

AGENDA
VILLAGE BOARD MEETING
Tuesday, November 9, 2021 at 7:30 p.m.
Jackson Municipal Complex
Village Board Room
N168 W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Village Citizen Comment on an Agenda Item (Please Sign In)
4. Public Hearing – Conditional Use Permit – Design 2 Construct/Elite Tool & Manufacturing – Business Development – Caymus Court
5. Public Hearing – Rezoning – Neumann Developments, Inc. – Maple Fields West of Maple Road, East of East Gate Drive, Parcel V3_0751 and Parcel V3_075200A
6. Ordinance #21-10 – To Rezone Various Properties and to Amend the Zoning Map of the Village of Jackson Pursuant to Section 48.34 of the Municipal Code
7. Ordinance #21-09 – Amending Chapter 12 of Code of Ordinances Regarding Courts (2nd Reading)
8. Resolution #21-21 – Recognition of Jilline Dobratz Attaining the Designation of Wisconsin Certified Professional Clerk
9. Brownfields Assessment Coalition Memorandum of Agreement between Washington County and Village of Jackson
10. Pre-Development Reimbursement Agreement – Neumann Developments, Inc.
11. Village of Jackson Domain Change Authorization – .Gov Domain Registration
12. Approval of Minutes for the Village Board Meeting of October 12, 2021 and Special Village Board Meeting of October 18, 2021
13. Approval of Licenses
 - Massage Establishment License
 - Good Karma Massage Therapy LLC

- Massage Technician License
 - Patricia Salvack
- Operator's Licenses:
 - East Side Mart, Main Street Mart & The Village Mart: Leah Van Alstine
 - Latest Edition: Jodi Kulis

14. Budget & Finance Committee

- Furniture Proposal – Municipal Complex
- Change Order #4 – (Final) Spruce St and Ridgeway Dr Extensions
- Pay Request #8 – (Final) Spruce St and Ridgeway Dr Extensions
- Review of SRF Quote ICE Study Eagle Dr & STH 60
- Pay Request #2 – Coffee Connection Trail Project – Poblocki Paving
- Review of Quotes for New Bucket Truck
- 2022 Proposed Budget – Discussion with Possible Action

15. Plan Commission

- Extra Territorial Plat/Certified Survey Map – Sara King – 2715 Pleasant Valley Road
(Plan Commission Draft Minutes)

16. Board of Public Works

- No Recommendations

17. Joint Parks & Recreation

- No Recommendations

18. Village Municipal Complex – Update – Cedar Corp

19. West Bend School District Report

20. Washington County Board Report

21. Greater Jackson Business Alliance Report

22. Mid-Moraine Municipal Association Report

23. Departmental Reports

24. Citizens to Address the Village Board

25. Future Agenda Items

26. Closed Session pursuant to Wis. Stats. §19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved and pursuant to Wis. Stats. §19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee

over which the governmental body has jurisdiction or exercises responsibility and pursuant to Wis. Stats. §19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, and conducting other public business because competitive and bargaining reasons require a closed session.

During the closed session, the Village Board will discuss matters related to the Development and Operations Agreement with the Town of Jackson, the 2021 Performance Review of the Village Administrator, the purchase of public land and the development of TID 7.

Reconvene into Open Session with Possible Action related to the closed session, including possible termination of Development and Operations Agreement with Town of Jackson, possible approval of the 2021 Village Administrator Performance Review, the purchase of public land, and development of TID 7.

27. 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.

Village of Jackson
PLAN COMMISSION APPLICATION

Application/Permit #: _____

PROPERTY INFORMATION

☒ COMMERCIAL ☒ INDUSTRIAL ☐ RESIDENTIAL ☐ OTHER _____

☒ CONDITIONAL USE ☐ PLANNED UNIT DEVELOPMENT ☐ CERTIFIED SURVEY MAP
☒ New ☐ New ☐ CONCEPT PLAN
☐ Amendment ☐ Amendment
☐ Special Use ☐ Special Use
(For existing Cond. Use ONLY) (For existing PUD ONLY) ☐ OTHER _____

Property Address: _____ Unit: _____ Jackson, WI

Parcel #: _____ Lot Size: 8.9423 acres sq. ft. Building Area: 20,250 sq. ft.

Current Zoning: ☐ B-1 ☐ B-2 ☐ M-1 ☐ M-2 ☐ I-1 ☒ PUD ☐ Other _____ Floodplain: Y / N

APPLICANT INFORMATION

Name(s): Mark Hertzfeldt - Design 2 Construct

Mailing Address: N173W21010 Northwest Passage, Jackson State WI Zip 53037

Office: (262) 677-9933 Cell: (262) 224-1342 Fax: (262) 677-9934

Email: mhertzfeldt@design2construct.com

BUSINESS INFORMATION (If New Business)

Legal Business Name: Elite Tool

D/B/A: _____ FEIN #: _____ -

Mailing Address: N171 W21048, Industrial Dr, Jackson State WI Zip 53037

Office: (262) 677-9371 Cell: () Fax: ()

Email: mbokath@elitetmfg.com

Website: www.elitetmfg.com

PROPERTY OWNER INFORMATION

Name(s): Mark Bokath

Address: N171 W21048, Industrial Dr, Jackson State WI Zip 53037

Office: (262) 677-9371 Cell: () Fax: ()

Email: mbokath@elitetmfg.com

ARCHITECT / ENGINEER / CONTRACTOR INFORMATION (Circle One)

Firm Name: Design 2 Construct

Primary Contact: Mark Hertzfeldt

Address: N173W21010 Northwest Passage, Jackson State WI Zip 53037

Office: (262) 677-9933 Cell: (262) 224-1342 Fax: (262) 677-9934

Email: mhertzfeldt@design2construct.com

Please provide as much detailed information as possible. (Add additional pages if needed.)

Briefly explain what you are requesting to be reviewed and/or approved: Please refer to the included project narrative

Provide a brief overview of proposed use(s) of entire property and/or lease space: _____

The building will be approximately 3,100 SF of office and 17,150 SF of factory space.

Elite Tool manufactures high tolerance tools that exceed today's industry standards

Hours of Operation: 7am - 5pm

Provide a brief overview of proposed daily on-site operations: Storage, shipping and receiving of goods from 2 loading docks. Approximately 3 to 5 trucks per day.

Describe any potential environmental impacts from the proposed use including but not limited to exterior storage, noise, smoke, dust, odors, hazardous materials, vibration, horns, speakers, vehicles and equipment operation and exterior generators, HVAC, or other stationary mechanical equipment, etc.: _____

Shipping and receiving trucks throughout the day, fork lifts and manufacturing equipment

Describe all businesses, properties and other entities located adjacent to the proposed use: _____
Warehouse/light industrial will be build to the West and South. Mobile Home park is to the South and East of the Property

Describe any proposed, development, on-site improvements or other construction/remodeling activities: _____

Please refer to the included project narrative

Describe any proposed grading, and/or stormwater management plan: _____

Please refer to the included civil engineering plans for details on grading. Stormwater management will be addressed by using the existing regional stormwater ponds

Describe any proposed landscape plan/improvements including driveways, sidewalks, vegetative plantings, etc.: _____

Please refer to the included landscape plan

Describe any proposed on-site security measures including site lighting: _____

Please refer to the provided photometric plan and project narrative

Describe any existing or proposed Life Safety Systems (Includes fire hydrants, fire suppression & fire alarm systems): _____

The proposed building will protected by an automatic fire sprinkler system. New fire hydrants and fire alarm systems are not proposed.

Describe the projected traffic circulation and impacts: There is no existing traffic circulation in this new business park.

List all setbacks from rights-of-way and property lines and height limitations: _____

Front yard setback: 40'-0", Side and rear yard setback 15'-0"

Provide status of State/Federal License(s) or Certificate(s) required for operation, if any: _____

TBD

Does this project require other Jurisdictional Approvals from other Governmental or Regulatory entities?

☒ No ☐ Yes If yes, explain: _____

Describe any proposed signage including type, size, and location: _____

No signage approvals requested at this time. All signage will come back to plan commission at a later date.

If construction is proposed, describe proposed exterior building materials (type, color, etc.): _____

Please refer to the included project narrative

Describe any site specific features/constraints, etc.: None

Outline proposed parking requirements including number of spaces plus those dedicated for handicapped parking: _____

26 total parking stalls including 2 ADA stalls, 39 future stalls available if necessary

Describe all proposed screening/buffering from adjacent properties (where required by ordinance): _____

None proposed

Describe the proposed provisions for refuse and recycling collection/storage and required screening/buffering: _____

East side of the building has a concrete pad outside the overhead door for dumpsters and recycling

Projected Sewer/Wastewater Usage: TBD gal/year

Projected Water Usage: TBD gal/year

ACKNOWLEDGEMENT & SIGNATURES

I/We hereby certify that I/We have reviewed the above Village of Jackson Plan Commission application and requirements, and hereby certify that the above information, attachments, and exhibits are complete, true and correct. I/We further understand that any missing or incomplete information may result in a delay of the review of this application. The Village reserves the right to request additional information as deemed necessary.

Applicant Name (Print): Mark Hertzfeldt _____

Applicant Signature:  _____

Co-Applicant Name (Print): _____

CO-Applicant Signature: _____

Date of Application: 10.01.2020 _____

You MUST sign and date this Application!

SUBMIT TO: Village of Jackson – Village Hall (*Checks shall be made payable to Village of Jackson*)
N168 W20733 Main Street
PO BOX 637
Jackson, WI 53037

QUESTIONS?

Village Clerk: For all **general questions** related to completing form or questions related to Village meetings.
Phone: (262) 677-9001 x11
Email: jilline.dobratz@villageofjackson.com

Building Inspector: For questions concerning **building codes, zoning, or technical questions.**
Phone: (262) 677-9696
Email: collin.johnson@villageofjackson.com

TERMS OF THIS PERMIT

1. This permit shall become effective upon Village approval and where required, the execution and recording by the owners of the premises of an acceptance hereof in such form as to constitute an effective covenant running with the land.
2. The permit shall be void unless: (a) pursuant to the Building and Zoning Codes of the Village, the approved use is commenced or (b) the building permit is obtained within 12 months of the date of Village Board approval.
3. This approval is subject to amendment and termination in accordance with the provisions of the Zoning Code of the Village of Jackson.
4. Construction and operation of this permit shall be in strict conformity to the approved building, site, and operational plans which were filed in connection with the application for this approval (as attached and/or referenced).
5. Any of the conditions of this permit which would normally be the responsibility of the tenants of the premises, shall be made a part of their lease by the owner.

VILLAGE APPROVAL:

☐ **TEMPORARY** Expiration Date: _____, 20____

Plan Commission Approval: Meeting Date: _____, 20____

Village Board Approval: Meeting Date: _____, 20____

In-House Approval (O-T-C): Date: _____, 20____

Approved by: Village Administrator

Conditions and Duration of Approval:

Depending on the request, approvals shall generally be continual or temporary in nature. ALL approvals are subject to the Conditions of Approval outlined below. All conditional or special uses/approvals shall, upon complaint, be subject to review, amendment, or revocation by the Village. Where temporary approvals are issued, such approvals shall be subject to the time limitations specified.

Conditions of Approval: _____

APPLICATION DENIED: Date: _____, 20____

Staff Initials: _____

Reason for Denial: _____

FOR OFFICE USE ONLY
Acct. #: 100-00-45730-000-00

Date Received: _____

Amount: \$ _____

Payment Type: CH / CC / CASH

Check/Rcpt. #: _____

Received By: _____

VILLAGE OF JACKSON

N168W20733 MAIN ST.

P O BOX 637

JACKSON, WI 53037-0147

Receipt Nbr: 248771

Date: 10/04/2021

Check

RECEIVED FROM ELITE TOOL & MANUFACTURING/D2C

\$150.00

<u>Type of Payment</u>	<u>Description</u>	<u>Amount</u>
Accounting	PLANNING / ZONING FEES	150.00
	ELITE TOOL & MANUFACTURING/D2C	

TOTAL RECEIVED	150.00
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Receipt Memo: PLAN COMM/CK#111568



N173 W21010 NORTHWEST PASSAGE WAY
JACKSON, WI 53037 • TEL: 262-677-9933

HORICON STATE BANK
WEST BEND, WISCONSIN 53095

79-562
759

111568

Pay: *****One hundred fifty dollars and no cents

PAY
TO THE
ORDER
OF

Village of Jackson
P.O. Box 637
Jackson, WI 53037

DATE	CHECK NO.	AMOUNT
September 30, 2021	111568	\$*****150.00

⑈ 111568 ⑈ ⑆075905622⑆ 1000010015⑈



Planning Commission
Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

October 1, 2021

Re: Project Narrative for Elite Tool

Introduction:

Included with this project narrative you will find the graphical information regarding the proposed business development located on Caymus Way. The proposed development will be a relocation of the current Elite Tool facility location at N171 W21048 Industrial Drive in Jackson. The new development will be a free standing 20,250 square foot and the requisite site development needed to support the new building.

Elite Tool will be the owner/occupant of this building, which will be the new home of their business offices, and production/ manufacturing operations.

Existing Site:

The existing site is approximately 8.94 acres and is currently vacant. Approximately 3.60 acres are usable and the remainder of the site is wetlands. The site frontage is HDI to the West, vacant industrial lot and mobile homes to the South, wetlands to the east, and wetlands to the North. Vehicular access to the site is off of Caymus Way only.

The base zoning of the site is designated "PUD".

Plan of Operation:

Elite Tool & Manufacturing, LLC is a family-owned business that employs 14 skilled toolmakers that build high tolerance tools that exceed tough industry standards.

3 to 5 trucks per day for shipping and receiving is typical.

The office hours are Monday-Friday from 7:00 AM – 5 PM and manufacturing takes place between these hours as well. The approximate employee breakdown is:

- Office: 4 Employees
- Production/Manufacturing: 14 Employees

Proposed Building/Site:

The proposed building is approximately 20,250 square feet. The site design provides 26 total parking spaces (including 2 accessible spaces. The site plan indicates future expansion for building and parking to the north.

N173 W21010

Northwest Passage Way

Jackson, WI 53037

Tel: 262.677-9933

Fax: 262.677.9934

The building will be constructed out of a steel frame, insulated metal wall, prefinished metal canopy elements, aluminum storefront glazing systems and entrances. See enclosed drawings and imagery for further information.

HVAC units are intended to be located on the roof. While actual physical screening is not proposed, we plan on locating the units as central as possible.

Storm-water management is addressed by utilizing the existing regional stormwater pond which was designed to account for impervious areas on this property.

Landscaping for the site will follow the design standards of the Jackson Northwest Business Park. Landscape plans are included as part of this submittal package for consideration by the Plan Commission.

Our site lighting design intent includes lighting levels for the parking lots that provide an adequate level of light utilizing a combination of building mounted LED wall packs and downlights in the front entrance canopy. We have provided building mounted LED wall packs in the dock areas to illuminate the area directly adjacent to the building and over all doors.

We do not believe this new development will negatively impact or be a nuisance to the surrounding neighborhood.

If you have any questions or concerns regarding this proposed development please feel free to contact our office.

Sincerely,
Mark Hertzfeldt

A handwritten signature in black ink, appearing to read 'Mark Hertzfeldt', enclosed within a large, hand-drawn oval.

Design 2 Construct Development Corporation





LOCAL MAP

REGIONAL MAP



This drawing is not to be reproduced or changed without the written permission of Design 2 Construct.

1 ELITE TOOL SITE PLAN
SCALE: 1" = 40'-0"



SITE GENERAL NOTES:

1. PROPOSED BUILDING IS ONE STORY.
2. MAXIMUM % GRADE AT RIGHT-OF-WAY TO BE 8%.
3. DUMPSTER ENCLOSURE TO BE LOCATED AS SHOWN ON PLAN. EXACT SIZE OF DUMPSTER ENCLOSURE TO BE DETERMINED PER OWNER'S REQUIREMENTS.
4. SEE GRADING PLAN FOR ALL PROPOSED AND EXISTING CONTOURS AND STORM WATER DRAINAGE PATTERNS.
5. SEE LANDSCAPE PLAN FOR ALL PLANTING LOCATIONS.
6. ALL EXTERIOR LIGHTING FIXTURES TO BE CUT-OFF TYPE.
7. ALL SITE UTILITIES TO BE VERIFIED W/ PROPER AGENCIES PRIOR TO CONSTRUCTION.
8. ALL APPROACHES & CULVERTS IN RIGHT-OF-WAY TO BE VERIFIED W/ LOCAL MUNICIPALITY PRIOR TO CONSTRUCTION.

SITE DATA:

SITE AREA:	156,618 SF 3.60 ACRES
AREA OF PROPOSED BUILDING:	30,000 SF
TOTAL BUILDING FOOTPRINT:	30,000 SF
TOTAL HARD SURFACE AREA:	41,645 SF (26.6% OF SITE)
CONCRETE AREA:	2,540 SF
HEAVY DUTY PAVING:	29,494 SF
LIGHT DUTY PAVING:	9,611 SF
TOTAL GREEN SPACE AREA:	84,973 SF (54.3% OF SITE)
ZONING DISTRICT:	PUD
ALLOWABLE BUILDING HEIGHT:	50'-0"
BUILDING HEIGHT:	29'-0"
FRONT YARD SETBACK:	30'-0"
SIDE YARD SETBACK:	15'-0"
REAR YARD SETBACK:	30'-0"
PARKING STALL REQUIREMENTS:	
OFFICE:	1/200 SF
STORAGE:	1/1,000 SF
TOTAL # OF STALLS REQ'D:	32
TOTAL PARKING PROVIDED:	24 (INCL. H.C. STALLS)
HANDICAP PARKING REQUIRED:	2
HANDICAP PARKING PROVIDED:	2
FUTURE PARKING STALLS:	39

SITE NOTE LEGEND

01	TRASH BIN AREA
02	CONCRETE APRON
03	CATCH BASIN AND CONCRETE APRON
04	CURB AND GUTTER
05	FUTURE PARKING (39 STALLS)
06	HEAVY DUTY ASPHALT
07	LIGHT DUTY ASPHALT
08	CONCRETE SIDEWALK
09	METAL CHIP BIN STORAGE LOCATION

BUILDING DESIGN FOR:
ELITE TOOL
CAYMUS WAY
JACKSON, WI 53037

SHEET TITLE
ARCHITECTURAL SITE PLAN

REVISIONS

PROJECT DATA
DATE
10/1/2021
JOB NO.
21-00101
SET USE
PLAN COMMISSION
DRAWN BY
DJF
SHEET NO.

A1.0

DESIGN
2
CONSTRUCT
DEVELOPMENT CORPORATION

N173 W21010
NORTHWEST PASSAGE WAY
JACKSON, WI 53037
PHONE 262.677.9933
FAX 262.677.9934
info@design2construct.com

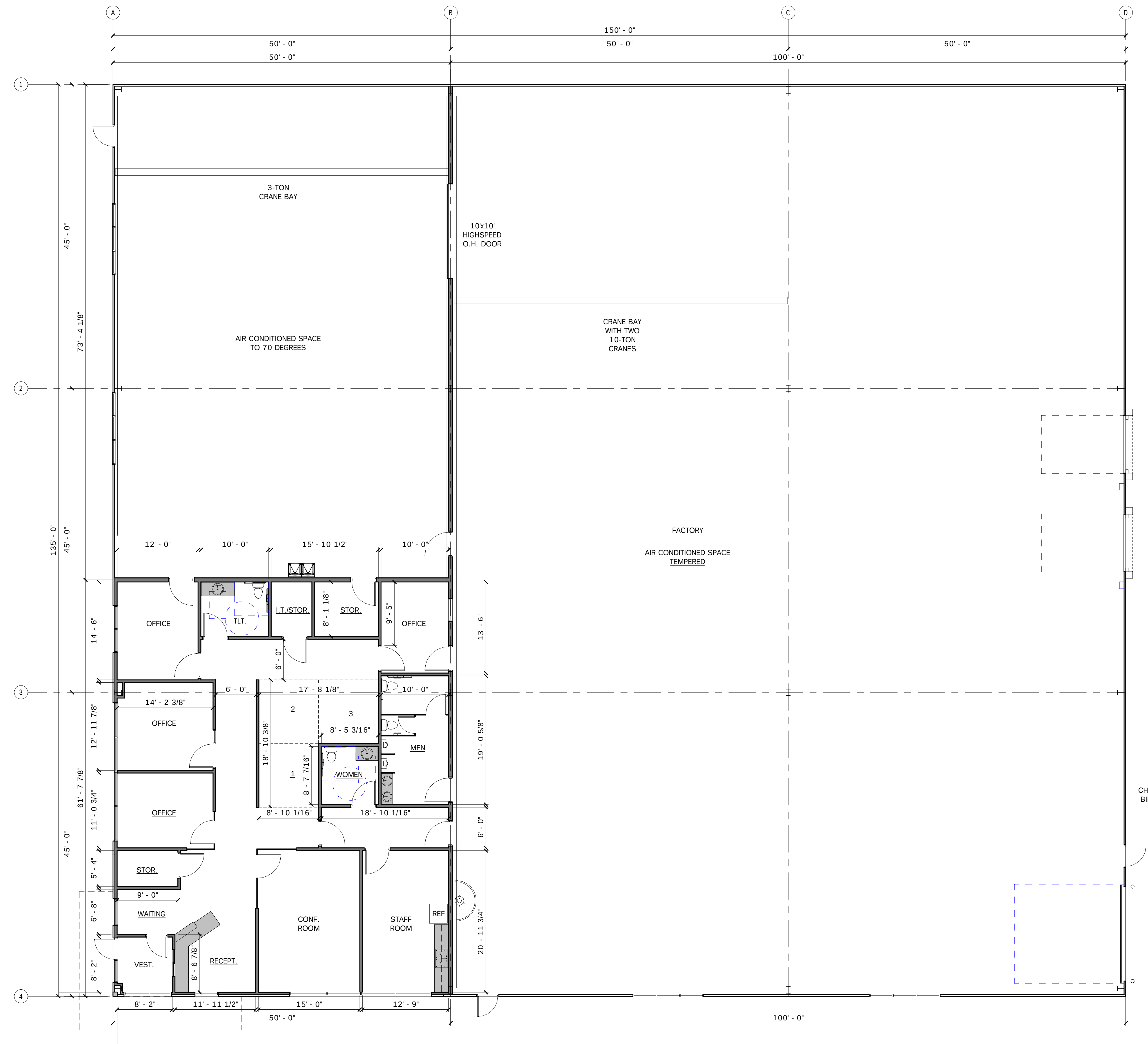
BUILDING DESIGN FOR:
ELITE TOOL
CAYMUS WAY
JACKSON, WI 53037

SHEET TITLE
FIRST FLOOR PLAN - OVERALL

REVISIONS

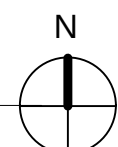
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DATE	07.08.2021
JOB NO.	21-00101
SET USE	PRELIMINARY
DRAWN BY	DF/DLH
SHEET NO.	

A2.1



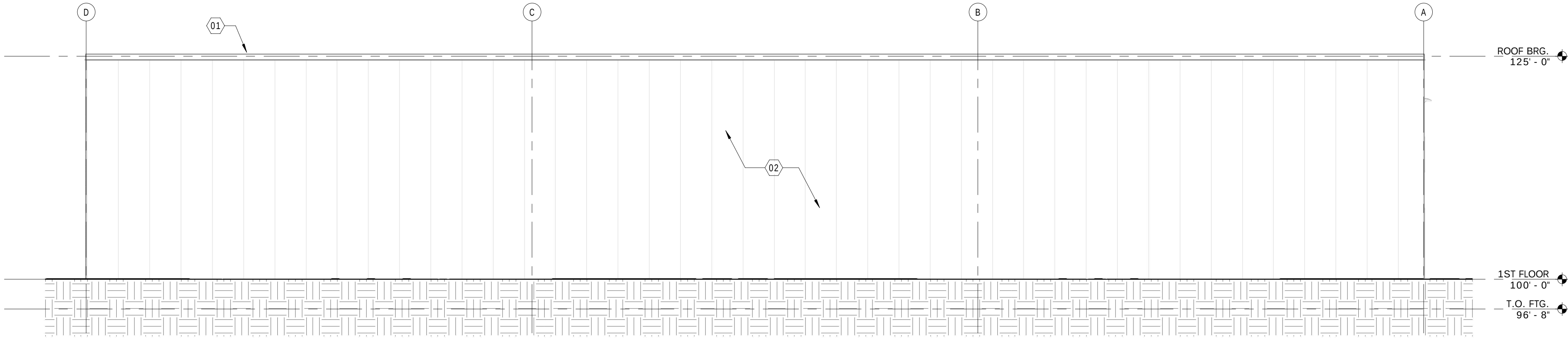
1 1ST FLOOR PLAN - OVERALL
SCALE: 1/8" = 1'-0"

OFFICE = 3,083 SF
FACTORY = 17,167 SF
TOTAL = 20,250 SF

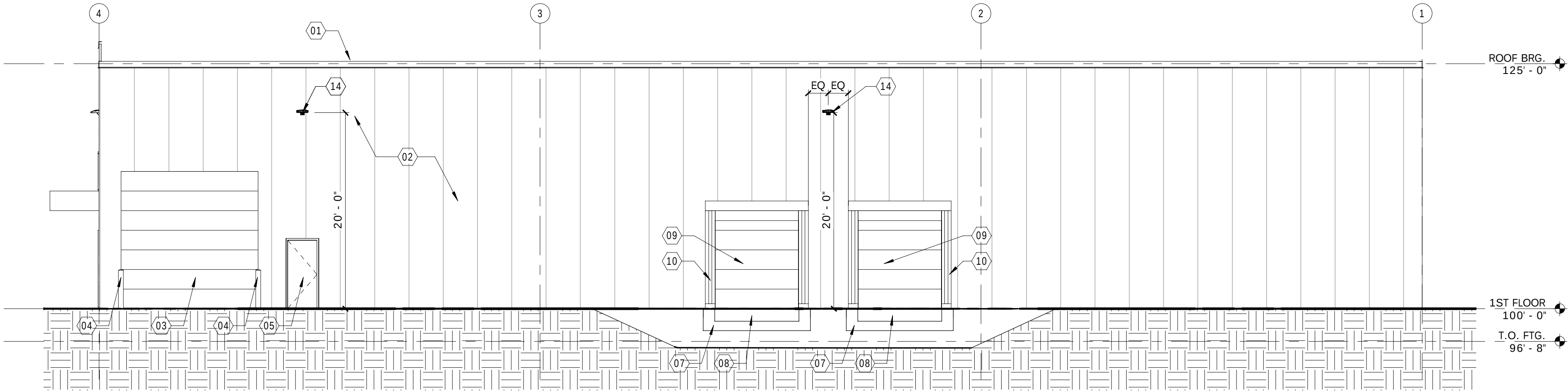


ELEVATION NOTE LEGEND

- 01 METAL ROOF EDGE TRIM - COLOR TO MATCH PANEL BELOW
02 INSULATED METAL WALL PANEL - LIGHT GRAY COLOR
03 14' x 14' OVERHEAD DOOR
04 CONCRETE FILLED STEEL BOLLARD WITH POLYCARBONATE COVER
05 H.M. DOOR
07 CONCRETE PIT PROJECTION
08 DOCK LEVELER
09 LOADING DOCK OVERHEAD DOOR (9' W X 10'H)
10 DOCK SEAL
11 INSULATED METAL WALL PANEL - DARK GRAY COLOR
12 CLEAR ANNODIZED ALUMINUM STOREFRONT
13 METAL CANOPY
14 LED WALL PAK - FULL CUT OFF



1 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



2 EAST ELEVATION
SCALE: 1/8" = 1'-0"

DESIGN
2
CONSTRUCT
DEVELOPMENT CORPORATION

N173 W21010
NORTHWEST PASSAGE WAY
JACKSON, WI 53037

PHONE 262.677.9933
FAX 262.677.9934

info@design2construct.com

BUILDING DESIGN FOR:
ELITE TOOL

CAYMUS WAY
JACKSON, WI 53037

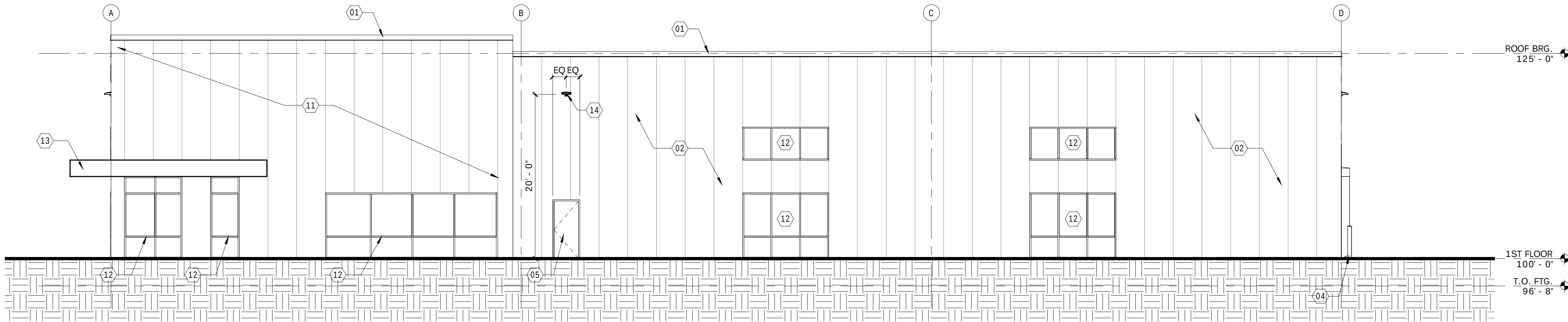
SHEET TITLE
EXTERIOR ELEVATIONS

REVISIONS

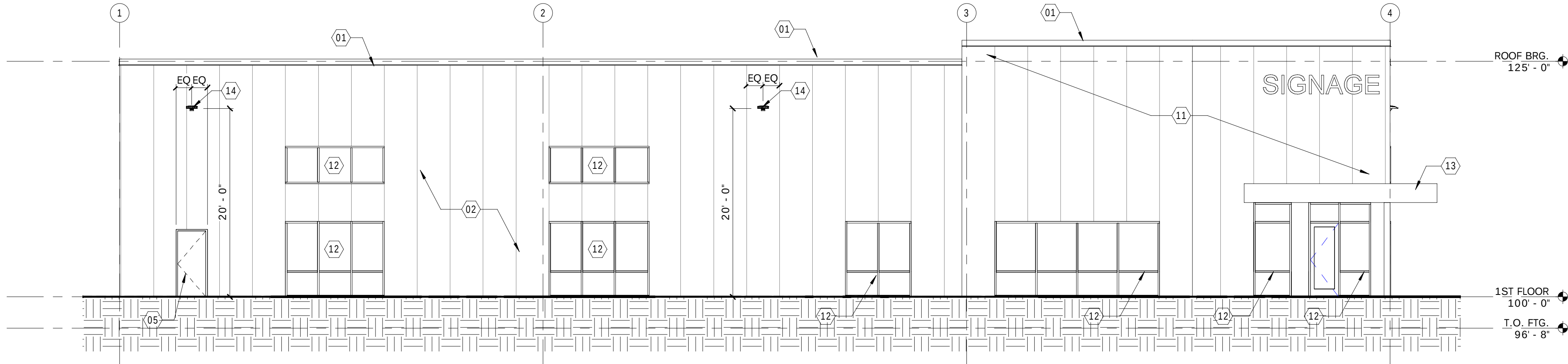
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DATE
JOB NO.
SET USE
DRAWN BY
SHEET NO.
10/1/2021
21-00141
PLAN COMMISSION
DF/DLH
A4.1

ELEVATION NOTE LEGEND

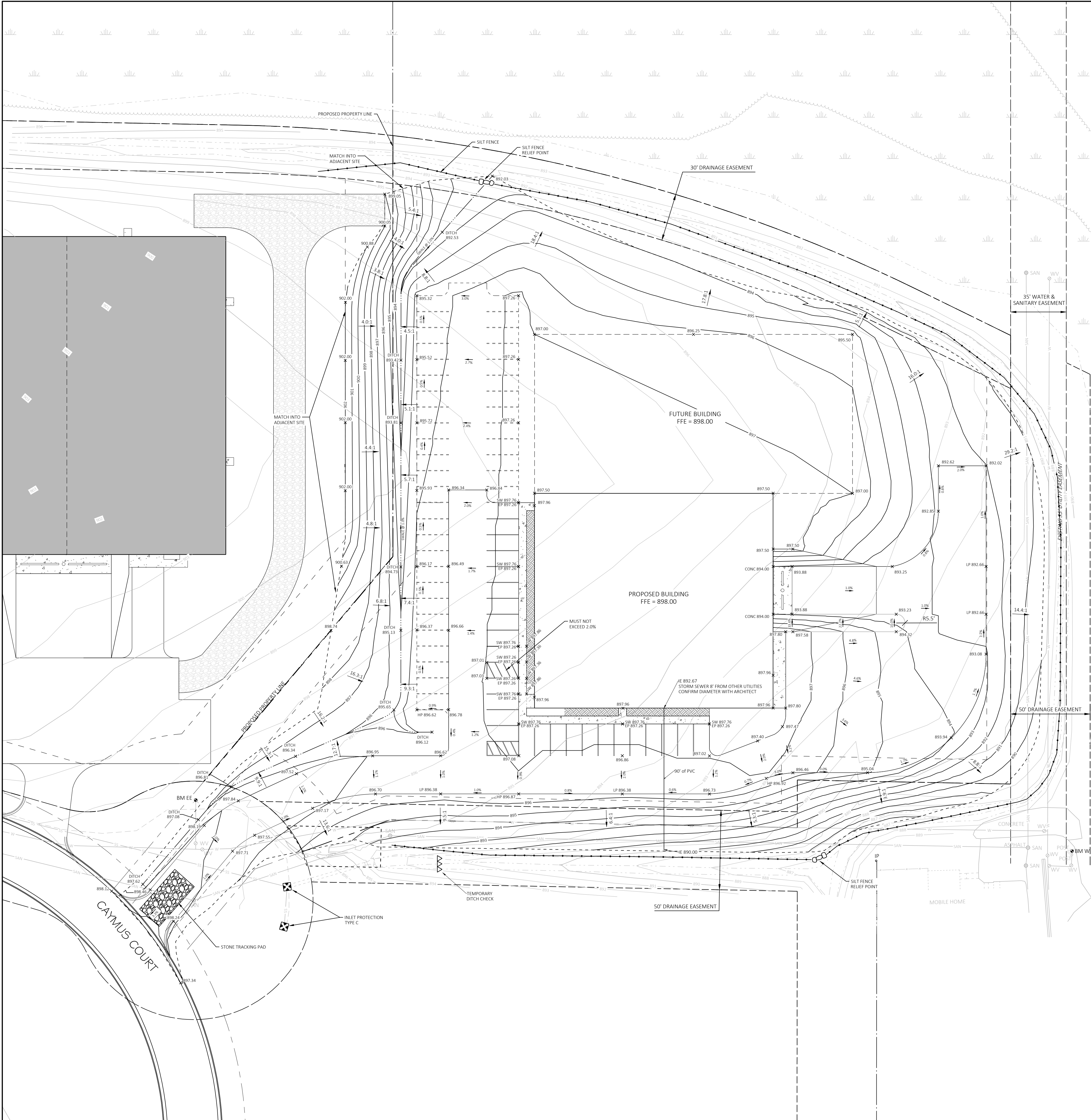
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12 CLEAR ANNODIZED ALUMINUM STOREFRONT
13 METAL CANOPY
14 LED WALL PAK - FULL CUT OFF



1 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



2 WEST ELEVATION
SCALE: 1/8" = 1'-0"



GRADING NOTES

TOPOGRAPHIC SURVEY FOR ELITE TOOL SITE LOCATED IN SW 1/4 SEC. 18, T10N, R20E, VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.

LOT LINES AND BOUNDARY DATA AS SHOWN ARE APPROXIMATE ONLY AND WERE DEVELOPED FROM EXISTING MAPS, TAX ROLLS AND OTHER INFORMATION OF RECORD. NO BOUNDARY SURVEY WAS PERFORMED TO ESTABLISH ACTUAL PROPERTY LINES. THE BOUNDARY INFORMATION SHOWN SHALL NOT BE CONSTRUED AS A LEGAL OR BOUNDARY SURVEY.

ELEVATIONS REFERENCED TO NAVD88.

UTILITY LOCATIONS SHOWN ARE APPROXIMATE ONLY. THERE MAY BE OTHER UTILITIES PRESENT WHICH ARE NOT SHOWN. CONTACT APPROPRIATE UTILITIES AND DIGGERS HOTLINE BEFORE DIGGING. DIGGERS HOTLINE: 1-800-242-8511.

CONTRACTOR SHALL ASSUME SOLE RESPONSIBILITY FOR ALL GRADING AND FOR ACTUAL BALANCE, INCLUDING BUT NOT LIMITED TO UTILITY TRENCH SPOIL. THE CONTRACTOR SHALL IMPORT OR EXPORT MATERIAL AS NECESSARY TO COMPLETE THE PROJECT. CONTRACTOR SHALL NOTIFY OWNER OF THE NEED TO IMPORT OR HAUL OFF MATERIAL PRIOR TO BEGINNING CONSTRUCTION.

ALL SPOT ELEVATIONS ARE TO FINISHED GRADE UNLESS OTHERWISE NOTED.

CONSTRUCT SIDEWALK WITH 2% CROSS SLOPE.

CONCRETE PADS ADJACENT TO THE BUILDING MUST DRAIN AWAY FROM THE FOUNDATION AND ENTRANCES AT A SLOPE OF AT LEAST 2%.

VERIFY BUILDING DIMENSIONS WITH ARCHITECTURAL PLANS.

SEE ARCHITECTURAL PLAN FOR ALL PAVEMENT STRUCTURES.

SEE LANDSCAPING PLAN FOR THE PLANTING OF VEGETATION. TOPSOIL SHALL BE A MINIMUM THICKNESS OF 4 INCHES.

SEE ARCHITECTURAL AND STRUCTURAL PLANS FOR ADDITIONAL INFORMATION.

EROSION CONTROL NOTES

WDNR NOTICE OF INTENT PERMIT MUST BE ON SITE AND CONDITIONS FOLLOWED THROUGHOUT CONSTRUCTION.

EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH LOCAL ORDINANCES, AND THE WDNR CONSERVATION PRACTICE TECHNICAL STANDARDS.

SILT FENCE SHALL BE INSTALLED IN AREAS WHERE ON-SITE SOILS AND STORMWATER MAY EXIT THE CONSTRUCTION SITE.

TRACKING PAD(S) SHALL BE MAINTAINED AND ALL ACCESS TO AND FROM CONSTRUCTION SITE SHALL BE VIA TRACKING PAD(S) ONLY.

INLET PROTECTION SHALL BE USED ON ALL NEW INLETS AND THE FIRST SET OF EXISTING INLETS DOWNSTREAM OF THE PROJECT.

INSTALL CULVERT PIPE CHECK IN ALL PIPE INLETS.

FOR ANY DISTURBED AREA THAT REMAINS INACTIVE FOR MORE THAN 7 WORKING DAYS, OR WHERE GRADING EXTENDS BEYOND THE PERMANENT SEEDING DEADLINES, THE SITE MUST BE TREATED WITH TEMPORARY STABILIZATION MEASURES SUCH AS SOIL STABILIZER TREATMENT, EMAT WITH TEMPORARY SEEDING AND/OR MULCHING.

ALL DISTURBED AREAS SHALL BE TREATED WITH STABILIZATION MEASURES AS SPECIFIED WITHIN 3 WORKING DAYS OF FINAL GRADING.

SOIL STOCKPILING REQUIRES PERIMETER SEDIMENT CONTROL. SILT FENCE AROUND PERIMETER OF PILES IS REQUIRED. OPEN ACCESS ON UPLAND SIDE OF PILE ONLY. ANY SOIL STOCKPILE THAT REMAINS FOR MORE THAN 14 DAYS SHALL BE COVERED OR TREATED WITH STABILIZATION PRACTICES SUCH AS TEMPORARY SEEDING AND MULCHING.

BOTTOM OF CONSTRUCTED SWALES SHALL BE LINED WITH EROSION MAT CLASS I, TYPE B. POND SIDE SLOPES SHALL BE LINED WITH EROSION MAT CLASS I, TYPE A. (WDNR TECH STD 1052 & 1053)

ALL SLOPES CONSTRUCTED AT A SLOPE STEEPER THAN 4:1 SLOPE SHALL BE COVERED WITH EROSION MAT CLASS I, TYPE B.

ALL OFF-SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION WORK OR A STORM EVENT SHALL BE CLEANED UP BY THE END OF EACH DAY. FLUSHING SHALL NOT BE ALLOWED.

ANY DEWATERING MUST TRAP AND RETAIN SEDIMENT IN ACCORDANCE WITH WDNR DEWATERING TECHNICAL STANDARD 1061. PORTABLE SEDIMENT TANKS, CONSTRUCTED SEDIMENT TRAPS (SEE WDNR TECH STD 1063), OR THE FOREBAY OF THE WET DETENTION POND MAY SERVE AS ACCEPTABLE DEVICES.

DO NOT WASH OUT EQUIPMENT IN DRAINAGE WAYS OR DIRECT CONDUITS TO WATERS OF THE STATE.

ANY SOIL EROSION THAT OCCURS AFTER FINAL GRADING AND/OR THE APPLICATION OF STABILIZATION MEASURES MUST BE REPAIRED AND THE STABILIZATION WORK REDONE. REMOVE TEMPORARY EROSION CONTROL DEVICES ONLY AFTER 70% OF VEGETATIVE STABILIZATION HAS OCCURRED. REMOVE ACCUMULATED SEDIMENT AND REPAIR AREA WHERE TEMPORARY EROSION CONTROL DEVICES WERE REMOVED.

LEGEND - FEATURES

- | | | | |
|-----|--------------------------|----------------------|--|
| CMP | CORRUGATED METAL PIPE | DECIDUOUS TREE | REMOVE TREE |
| EC | ELECTRIC CABLE | EVERGREEN TREE | PROPOSED SHRUB |
| FO | FIBER OPTIC CABLE | WOODED | PROPOSED DRAINAGE FLOW |
| G | GAS MAIN | EXISTING SIGN | MASONRY SPLASH BLOCK PAD |
| IP | IRON PIPE | EXISTING POWER POLE | PROPOSED STORM SEWER STRUCTURE |
| OH | OVERHEAD LINE | EXISTING LIGHT POLE | PROPOSED APRON ENDWALL |
| ONE | OVERHEAD ELECTRIC | TELEPHONE POLE | PROPOSED SANITARY STRUCTURE |
| OHT | OVERHEAD TELEPHONE | EXIST. CULVERT PIPE | PROPOSED SPOT ELEVATION (ADD 100' FOR TRUE ELEV) |
| R | RECORDED AS | SURVEY CONTROL POINT | PROPOSED SPOT ELEVATIONS (TOP OF CURB / FLOW LINE) |
| S | STORM SEWER | EXISTING INLET | BUILDING FLOOR ELEVATION |
| T | TELEPHONE CABLE | EXISTING MANHOLE | INLET PROTECTION (TYPE) |
| TV | TV CABLE | EXISTING PRECAST | ROCK FILTER BAG DITCH CHECK / SILT FENCE RELIEF |
| INV | INVERT | EXISTING WATER VALVE | PERIMETER DIVERSION/FILTER BERM |
| AEW | APRON ENDWALL | EXISTING HYDRANT | TRACKING PAD |
| TOC | TOP OF CURB | CLEAN OUT | SILT FENCE |
| FFE | FINISHED FLOOR ELEVATION | EXISTING CONTOUR | PROPOSED LANDSCAPE EDGING |

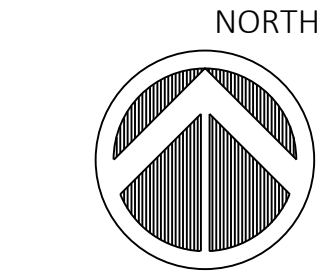
BENCH MARKS

NO.	DESCRIPTION	ELEV
W	BOLT AT ARROW ON FLANGE OF HYDRANT, NORTH END OF GREEN VALLEY COURT	890.42
EE	BURY BOLT ON FLANGE OF HYDRANT, NORTH SIDE OF CAYMUS COURT, AT EAST END OF CAYMUS COURT	900.04

**VERTICAL DATUM REFERENCED TO NAVD88.

CONTROL POINTS

NO.	DESCRIPTION	NORTHING	EASTING
205	1" IRON PIPE	490706.550	2484265.570
207	1/2" REBAR	490670.020	2484775.389



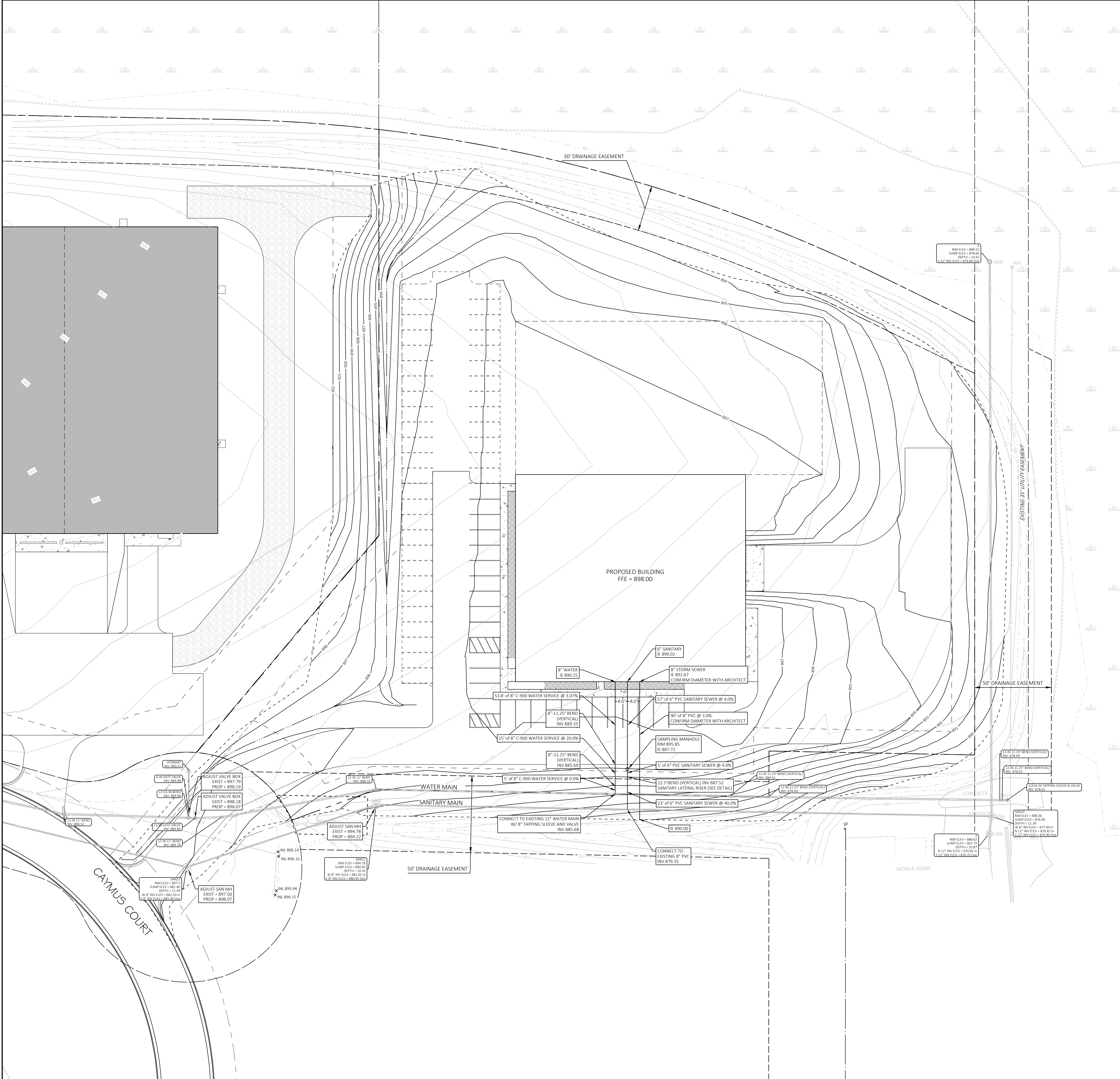
ELITE TOOL
VILLAGE OF JACKSON, WI

GRADING & EROSION
CONTROL PLAN

Designed:	Drawn:	Checked:
DMB	DMB	JAC
Job No:		
21-00101		
Date:		
09/30/2021		
SHEET		
C 1.0		

93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-9720





UTILITY NOTES

TOPOGRAPHIC SURVEY FOR ELITE TOOL SITE LOCATED IN SW 1, NW 1, SEC. 18, T10N, R20E, VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.

LOT LINES AND BOUNDARY DATA AS SHOWN ARE APPROXIMATE ONLY AND WERE DEVELOPED FROM EXISTING MAPS, TAX ROLLS AND OTHER INFORMATION OF RECORD. NO BOUNDARY SURVEY WAS PERFORMED TO ESTABLISH ACTUAL PROPERTY LINES. THE BOUNDARY INFORMATION SHOWN SHALL NOT BE CONSTRUED AS A LEGAL OR BOUNDARY SURVEY.

ELEVATIONS REFERENCED TO NAVD88.

UTILITY LOCATIONS SHOWN ARE APPROXIMATE ONLY. THERE MAY BE OTHER UTILITIES PRESENT WHICH ARE NOT SHOWN. CONTACT APPROPRIATE UTILITIES AND DIGGERS HOTLINE BEFORE DIGGING. DIGGERS HOTLINE: 1-800-242-8511.

RIM AND INVERT ELEVATIONS FOR EXISTING STRUCTURES WERE FIELD MEASURED.

ROOF DRAIN AND BUILDING STORM DRAIN CONNECTIONS TO THE STORM SEWER OR DAYLIGHT LOCATIONS SHALL BE VERIFIED WITH ARCHITECT.

VERIFYING ELEVATION, LOCATION, AND SIZE. SHOULD THE EXISTING UTILITY NOT BE AS INDICATED ON THE PLAN, THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY FOR EVALUATION.

BEFORE PROCEEDING WITH ANY UTILITY CONSTRUCTION, CONTRACTOR SHALL EXCAVATE EACH EXISTING LATERAL TO BE CONNECTED TO. COORDINATE ALL UTILITY WORK WITH THE PRIVATE UTILITY COMPANY AND OWNER.

UTILITY WORK UNDER THE BUILDING MUST REFERENCE AND FOLLOW BUILDING PLAN AND CODE REQUIREMENTS.

UTILITIES ARE LIVE AND MUST BE BYPASS PUMPED DURING CONSTRUCTION PER LOCAL AND STATE STANDARDS.

CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE TO EXISTING UTILITIES OR SITE IMPROVEMENTS.

CONTRACTOR SHALL DOCUMENT ALL EXISTING DAMAGE PRIOR TO START OF CONSTRUCTION AND NOTIFY CONSTRUCTION MANAGER OF FINDINGS.

VERIFY BUILDING DIMENSIONS WITH ARCHITECTURAL PLANS.

SEE GRADINGS, ARCHITECTURAL, AND STRUCTURAL PLANS FOR ADDITIONAL INFORMATION.

STORM SEWER NOTES

STORM SEWER PVC OUTSIDE OF THE BUILDING SHALL BE PVC SDR-35 IN ACCORDANCE WITH ASTM D-3034. CONFIRM PIPE LOCATION, MATERIAL, AND STANDARDS UNDER BUILDING WITH ARCHITECT.

ATTACH ENDWALLS ON ALL DAYLIGHTING PIPE ENDS USING LIKE MATERIAL OF PIPE.

ADJUST EXISTING STORM GRATES TO FINISH GRADE.

COVER TYPES ARE ALL NEENAH DESIGNATIONS. R-1550-A IS A SOLID LID. R-2504-A IS AN OPEN GRATE.

PLUMBING CONTRACTOR SHALL COORDINATE WITH ARCHITECT FOR EXTERIOR CONNECTIONS AS REQUIRED.

STORM SEWER FITTINGS AND CONNECTION WORK SHALL BE CONSIDERED INCIDENTAL TO STORM SEWER WORK.

STORM SEWER STRUCTURE INVERTS ARE APPROXIMATE. CONTRACTOR SHALL VERIFY EXISTING INVERTS AT STRUCTURE LOCATIONS AND NOTIFY ENGINEER FOR APPROPRIATE ADJUSTMENTS.

WATER MAIN NOTES

ALL WORK SHALL CONFORM TO THE PLANS, SPECIFICATIONS, AND THE "STANDARD SPECIFICATIONS FOR SEWER & WATER CONSTRUCTION IN WISCONSIN", LATEST EDITION.

WATER MAIN SHALL BE PVC AWWA C300 CLASS 150 DR-18.

MINIMUM DEPTH OF COVER SHALL BE 6'.

TRACER WIRE REQUIRED.

SANITARY SEWER NOTES

SAMPLING MANHOLE IS A 4-FOOT DIAMETER PRECAST CONCRETE ROUND STRUCTURE (WISDOT SDD 889-1).

SANITARY MANHOLES SHALL HAVE PRECAST INVERTS/FLOWLINES AND FERNOCO FITTINGS INCORPORATED INTO THE STRUCTURE.

COVER TYPES ARE ALL NEENAH DESIGNATIONS. R-1550-A IS A SOLID LID.

SANITARY SEWER PVC OUTSIDE OF THE BUILDING SHALL BE PVC SDR-35 IN ACCORDANCE WITH ASTM D-3034. CONFIRM PIPE LOCATION, MATERIAL, AND STANDARDS UNDER BUILDING WITH ARCHITECT.

PLUMBING CONTRACTOR SHALL COORDINATE WITH ARCHITECT FOR EXTERIOR CONNECTIONS AS REQUIRED.

SANITARY SEWER FITTINGS AND CONNECTION WORK SHALL BE CONSIDERED INCIDENTAL TO SANITARY SEWER WORK.

LEGEND - FEATURES

CMP	CORRUGATED METAL PIPE	DECIDUOUS TREE	REMOVE TREE
E	ELECTRIC CABLE	EVERGREEN TREE	PROPOSED SHRUB
FO	FIBER OPTIC CABLE	WOODED	PROPOSED DRAINAGE FLOW
G	GAS MAIN	EXISTING SIGN	MASONRY SPLASH BLOCK PAD
IP	IRON PIPE	EXISTING POWER POLE	PROPOSED STORM SEWER STRUCTURE
OH	OVERHEAD LINE	EXISTING LIGHT POLE	PROPOSED APRON ENDWALL
ONE	OVERHEAD ELECTRIC	TELEPHONE POLE	PROPOSED SANITARY STRUCTURE
QHT	OVERHEAD TELEPHONE	EXIST. CULVERT PIPE	PROPOSED SPOT ELEVATION
R	RECORDED AS	SURVEY CONTROL POINT	PROPOSED SPOT ELEVATIONS
SS	STORM SEWER	EXISTING INLET	(TOP OF CURB / FLOW LINE)
T	TELEPHONE CABLE	EXISTING MANHOLE	BUILDING FLOOR ELEVATION
TV	TV CABLE	EXISTING PRECAST	INLET PROTECTION (PIPE)
INV	INVERT	EXISTING WATER VALVE	ROCK FILTER BAG DITCH CHECK / SILT FENCE RELIEF
AEW	APRON ENDWALL	EXISTING HYDRANT	PERIMETER DIVERSION/FILTER BERM
TOC	TOP OF CURB	CLEAN OUT	TRACKING PAD
FFE	FINISHED FLOOR ELEVATION	EXISTING CONTOUR	SILT FENCE
		PROPOSED CONTOUR	PROPOSED LANDSCAPE EDGING

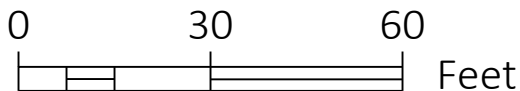
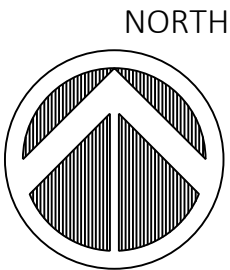
BENCH MARKS

NO.	DESCRIPTION	ELEV
W	BOLT AT ARROW ON FLANGE OF HYDRANT, NORTH END OF GREEN VALLEY	890.42
EE	BURY BOLT ON FLANGE OF HYDRANT, NORTH SIDE OF CAMUS COURT, AT EAST END OF CAMUS COURT	900.04

**VERTICAL DATUM REFERENCED TO NAVD88.

CONTROL POINTS

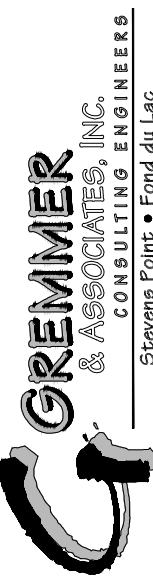
NO.	DESCRIPTION	NORTHING	EASTING
205	1" IRON PIPE	490706.550	2484265.570
207	1/2" REBAR	490670.020	2484775.389



ELITE TOOL
VILLAGE OF JACKSON, WI

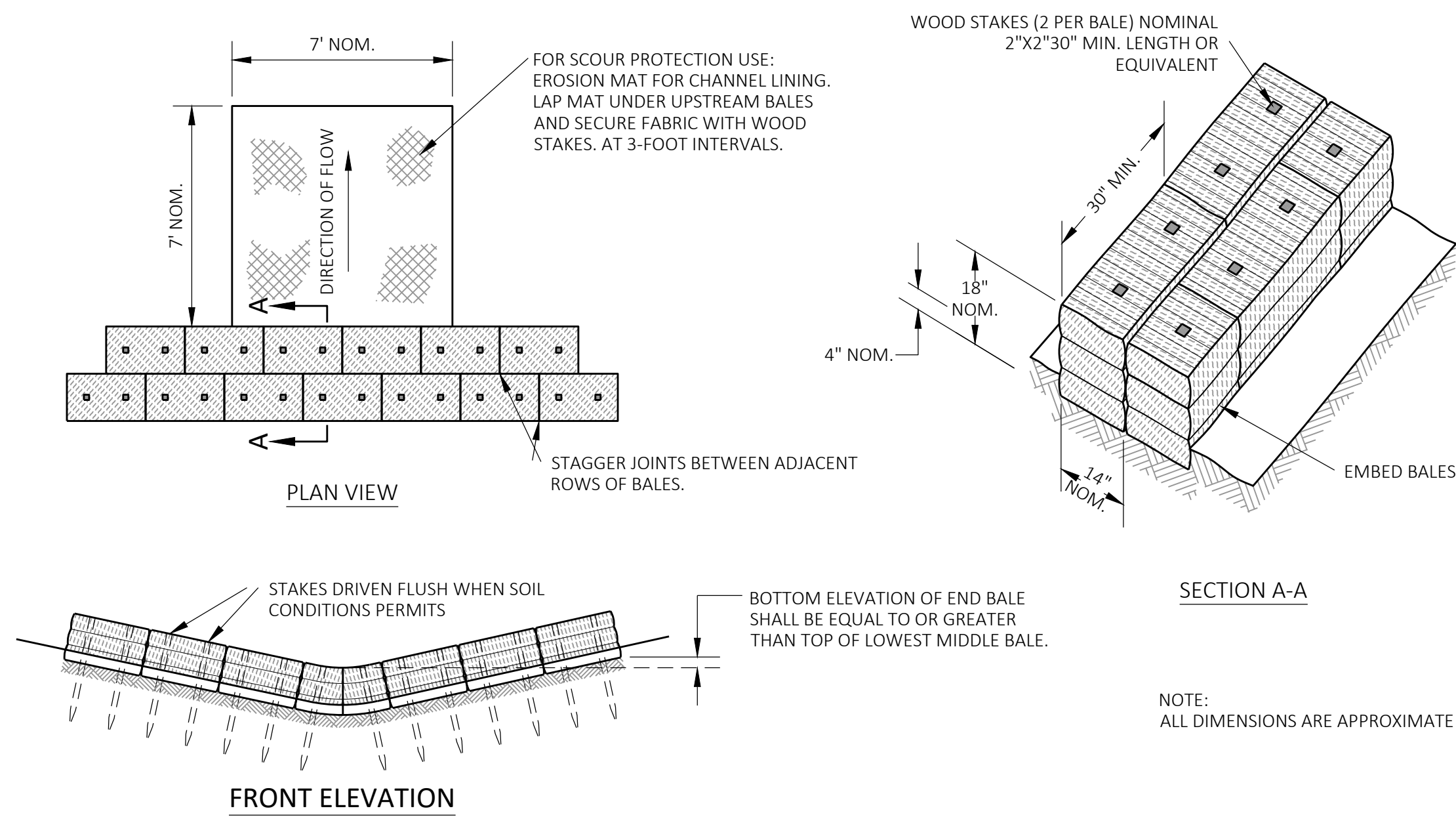
UTILITY PLAN

93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-9720

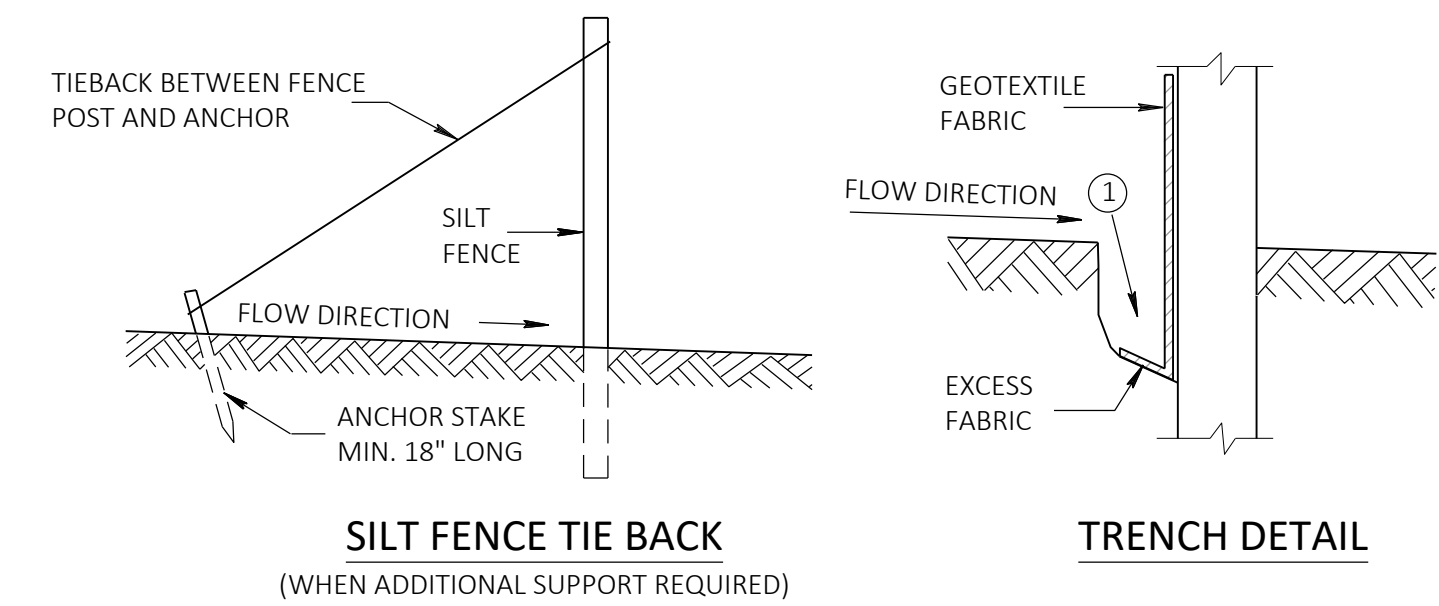
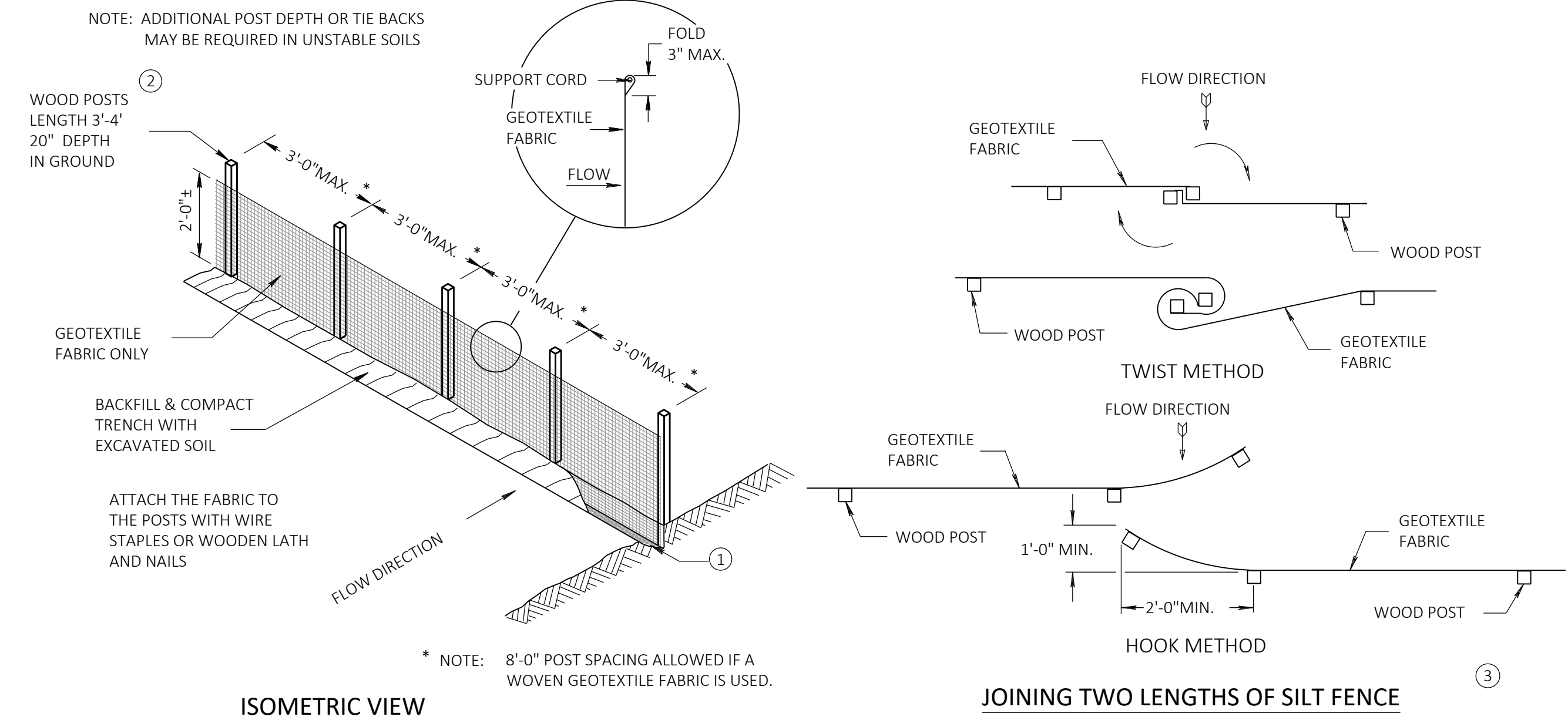


Designed:	Drawn:	Checked:
DMB	DMB	JAC
Job No:		
21-00101		
Date:		
09/30/2021		
SHEET		

C 2.0

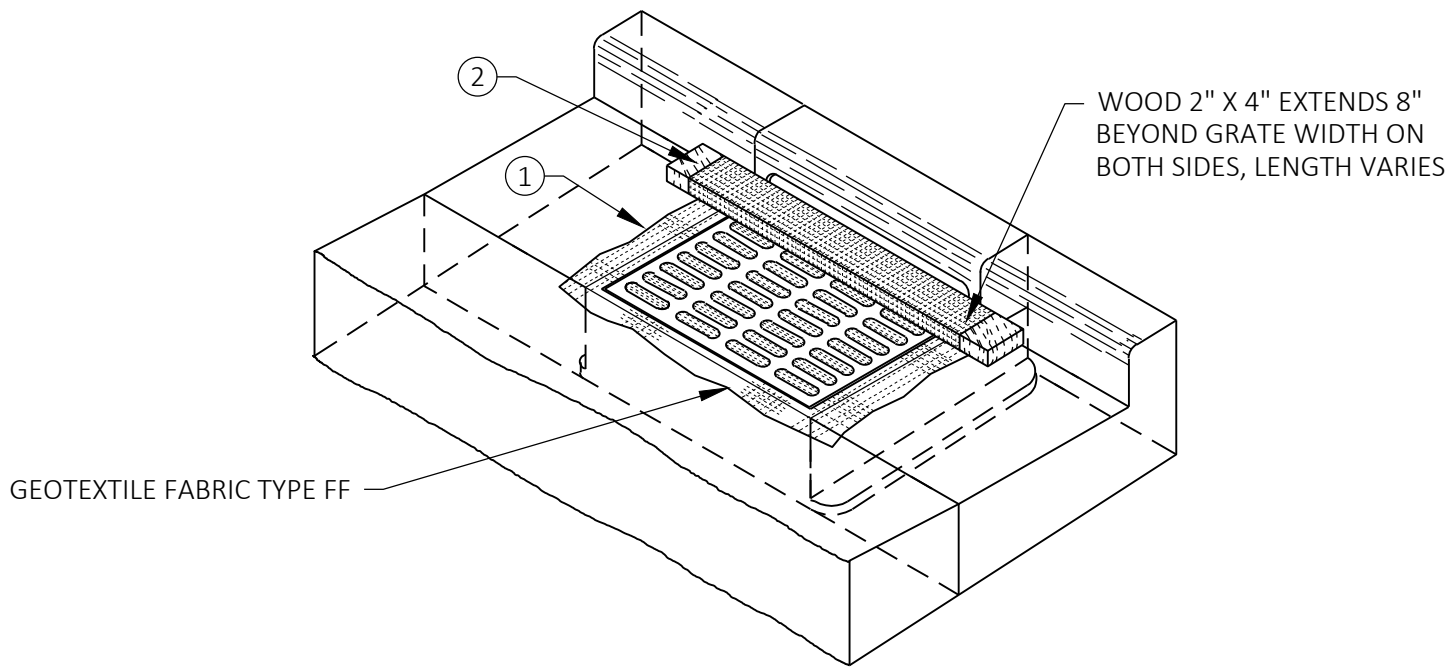


TEMPORARY DITCH CHECK USING EROSION BALES



- GENERAL NOTES**
- TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.
 - WOOD POSTS SHALL BE A MINIMUM SIZE OF 1 1/8" X 1 1/8" OF OAK OR HICKORY.
 - CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS; A) TWIST METHOD - OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, B) HOOK METHOD - HOOK THE END OF EACH SILT FENCE LENGTH.

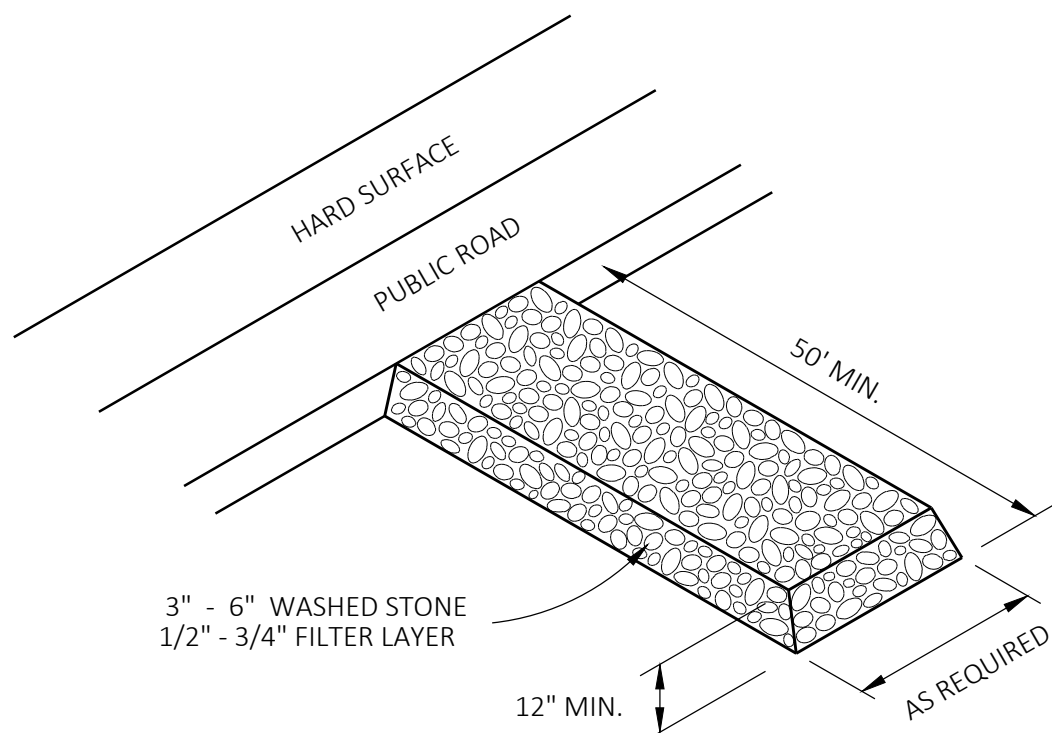
- GENERAL NOTES:**
- FABRIC SHALL BE REPLACED AT THE ENGINEERS DISCRETION.
- MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE DEPARTMENT'S EROSION CONTROL PRODUCT ACCEPTIBILITY LIST MAY BE SUBSTITUTED FOR THE INLET PROTECTION TYPE SPECIFIED.
- WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.
- FABRIC SIZE SHALL BE 8" (MIN) GREATER ON ALL SIDES OF THE INLET COVER TO PROVIDE A HAND HOLD WHEN MAINTENANCE OR REMOVAL IS REQUIRED.
- FOR INLET PROTECTION, TYPE C, WITH A CURB BOX, AN ADDITIONAL 18" OF FABRIC IS WRAPPED AROUND THE WOOD AND SECURED WITH STAPLES. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX.



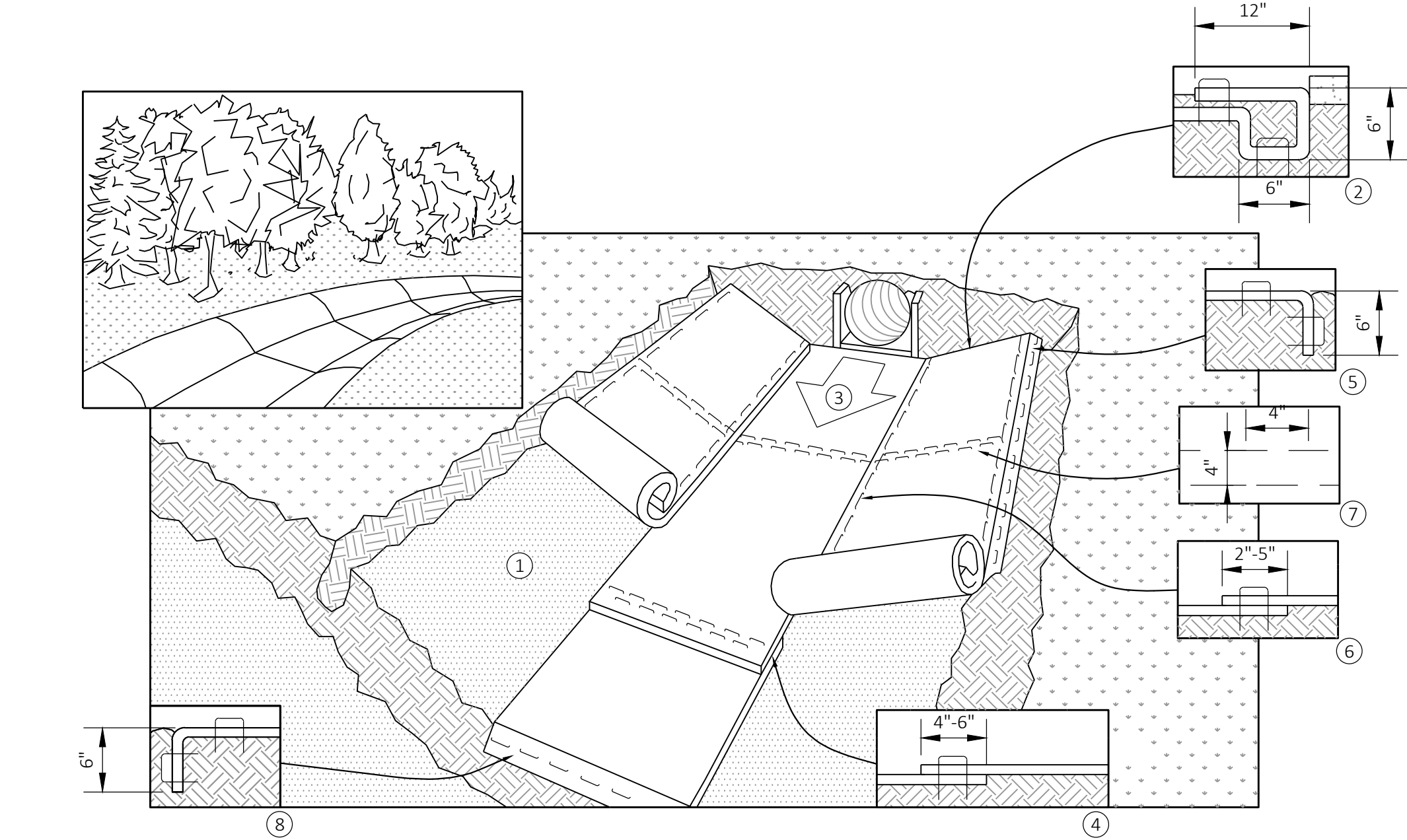
INLET PROTECTION, TYPE C (WITH CURB BOX)

INLET PROTECTION

- NOTES:**
- VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
 - VEHICLE TRACKING MAT SHALL BE MAINTAINED AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
 - SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED.

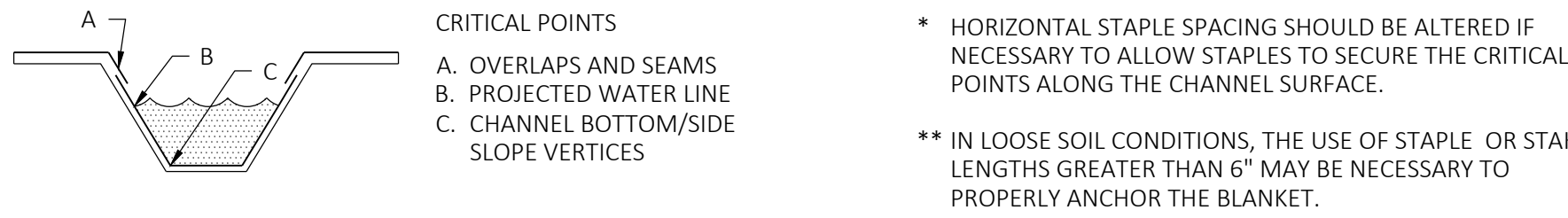


TRACKING PAD

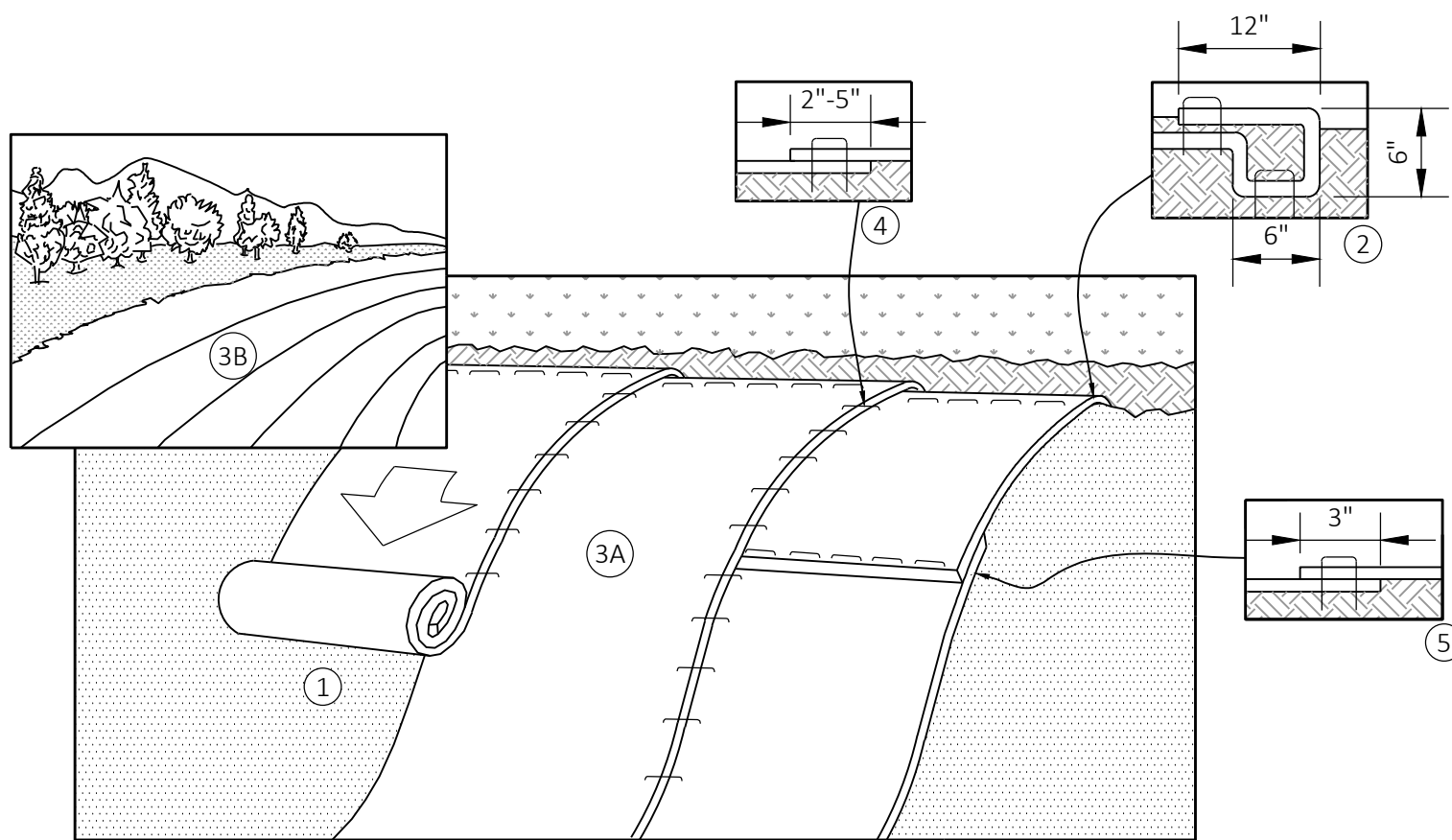


- PREPARE SOIL BEFORE INSTALLING ROLLS OF EROSION MAT. APPLICATION OF ANY NECESSARY LIME, FERTILIZER, AND SEED MUST BE INSTALLED PRIOR TO MAT INSTALLATION.
- BEGIN AT THE TOP OF THE CHANNEL BY ANCHORING THE BLANKET IN A 6" DEEP X 6" WIDE TRENCH WITH APPROXIMATELY 12" OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" ACROSS THE WIDTH OF THE BLANKET.
- ROLL CENTER BLANKET IN DIRECTION OF WATER FLOW IN BOTTOM OF CHANNEL. BLANKET WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE PROVIDED BY THE MANUFACTURER.
- PLACE CONSECUTIVE BLANKET END OVER END (SHINGLE STYLE) WITH A 4" - 6" OVERLAP. USE A DOUBLE ROW OF STAPLES STAGGERED 4" APART AND 4" ON CENTER TO SECURE BLANKET.
- FULL LENGTH EDGE OF BLANKET AT TOP OF SIDE SLOPES MUST BE ANCHORED WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" APART IN A 6" DEEP X 6" WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.
- ADJACENT BLANKETS MUST BE OVERLAPPED APPROXIMATELY 2" - 5" (DEPENDING ON BLANKET TYPE) AND STAPLED. ENSURE PROPER SEAM ALIGNMENT BY PLACING THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH A SEAM ON THE PREVIOUSLY INSTALLED BLANKET.
- IN HIGH FLOW CHANNEL APPLICATIONS, A STAPLE CHECK SLOT IS RECOMMENDED AT 30 TO 40 FOOT INTERVALS. USE A DOUBLE ROW OF STAPLES STAGGERED 4" APART AND 4" ON CENTER OVER ENTIRE WIDTH OF THE CHANNEL.
- THE TERMINAL END OF THE BLANKET MUST BE ANCHORED WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" APART IN A 6" DEEP X 6" WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.

NOTE: * IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" MAY BE NECESSARY TO PROPERLY SECURE THE BLANKET. SLOPE EROSION MAT SHALL BE IN ACCORDANCE WITH WDNR CONSERVATION PRACTICE STANDARD 1053.



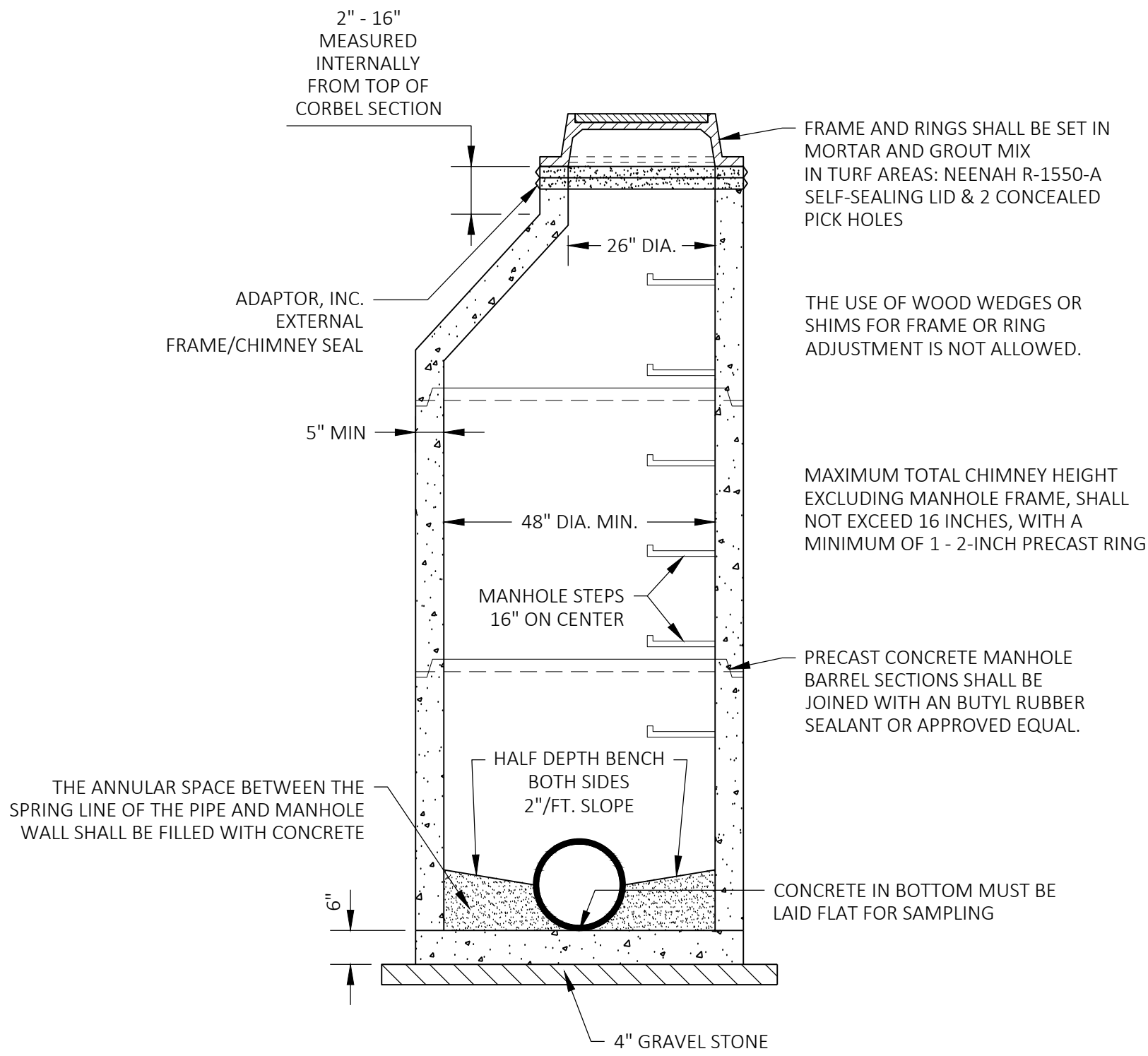
CHANNEL EROSION MAT DETAIL



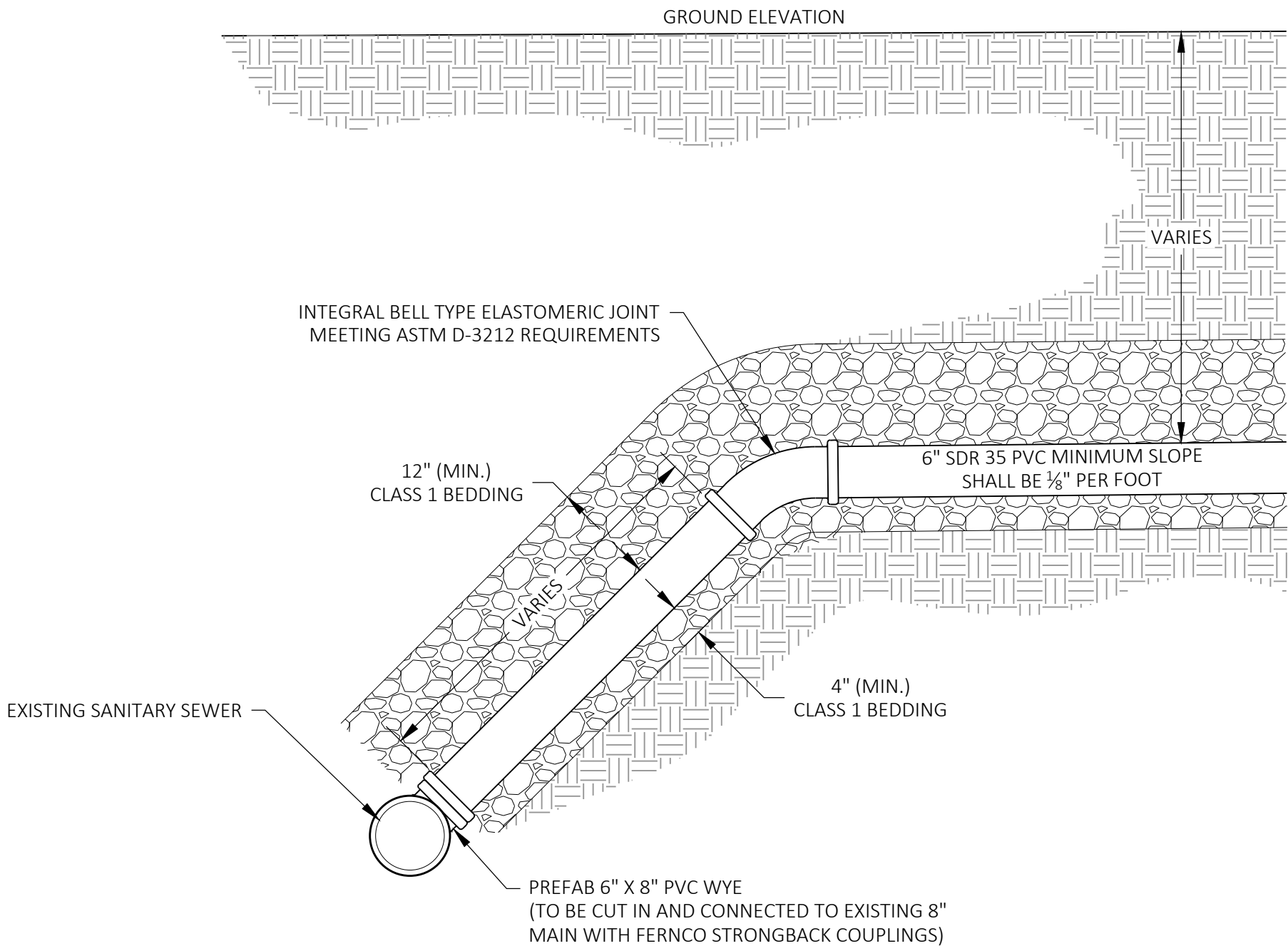
- PREPARE SOIL BEFORE INSTALLING ROLLS OF EROSION MAT. APPLICATION OF ANY NECESSARY LIME, FERTILIZER, AND SEED MUST BE INSTALLED PRIOR TO MAT INSTALLATION.
- BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 6" DEEP X 6" WIDE TRENCH WITH APPROXIMATELY 12" OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" APART ACROSS THE WIDTH OF THE BLANKET.
- ROLL THE BLANKETS (A) DOWN OR (B.) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE/STAKE PATTERN GUIDE PROVIDED BY THE MANUFACTURER.
- THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH APPROXIMATELY 2" - 5" OVERLAP DEPENDING ON BLANKET TYPE. ENSURE PROPER SEAM ALIGNMENT BY PLACING THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH A SEAM ON THE PREVIOUSLY INSTALLED BLANKET.
- CONSECUTIVE BLANKETS SPICED DOWN THE SLOPE MUST BE PLACED END OVER END (SIMILAR TO ROOF SHINGLES) WITH APPROXIMATELY 3" OVERLAP. STAPLE THROUGH OVERLAPPED AREA, ABOUT 12" APART ACROSS ENTIRE BLANKET WIDTH.

NOTE: * IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS. SLOPE EROSION MAT SHALL BE IN ACCORDANCE WITH WDNR CONSERVATION PRACTICE STANDARD 1052.

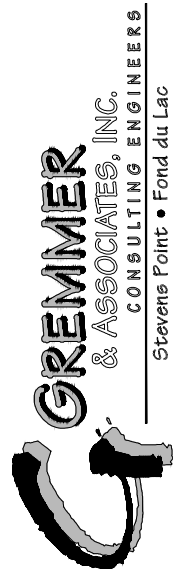
SLOPE EROSION MAT DETAIL



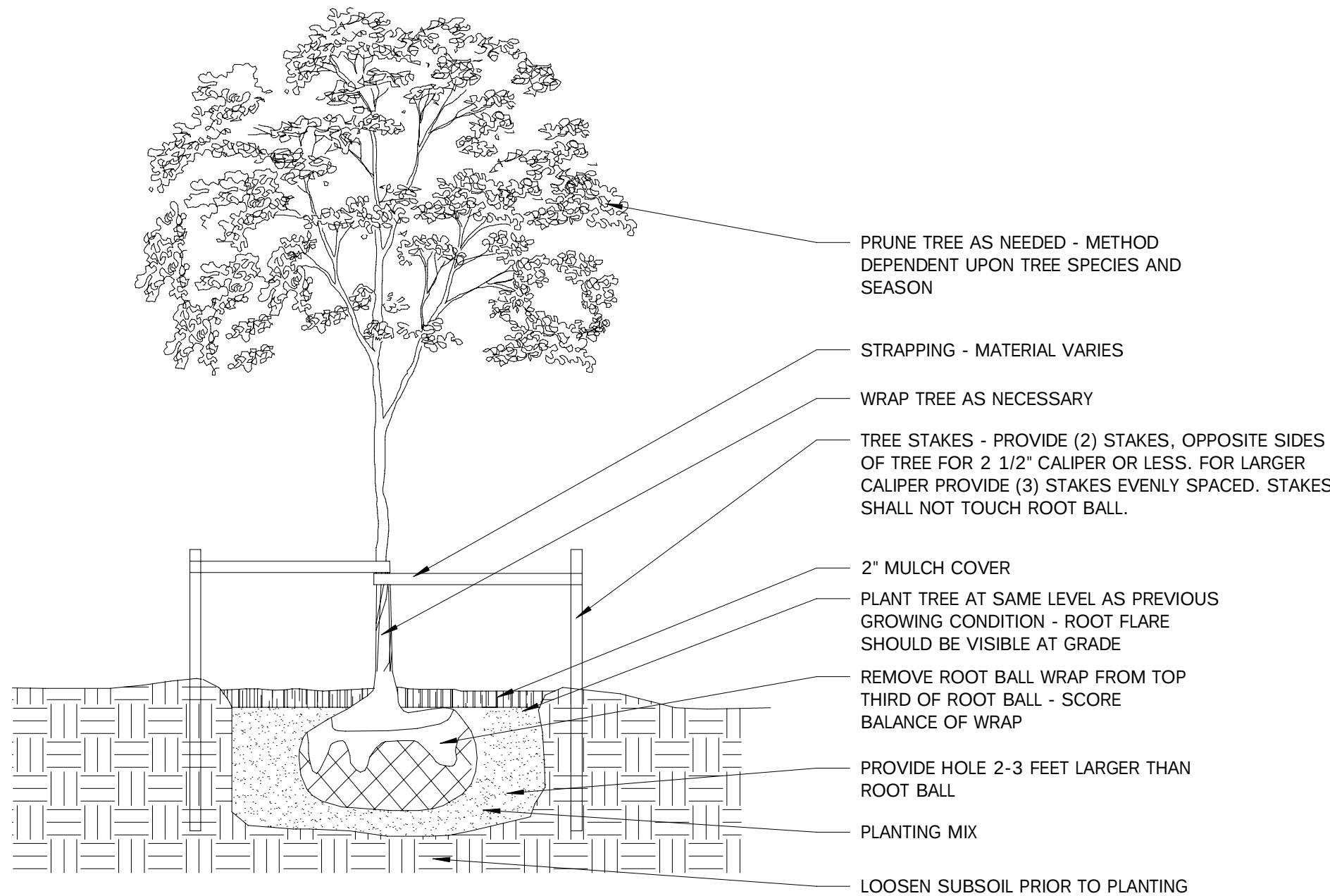
SANITARY SAMPLING MANHOLE DETAIL



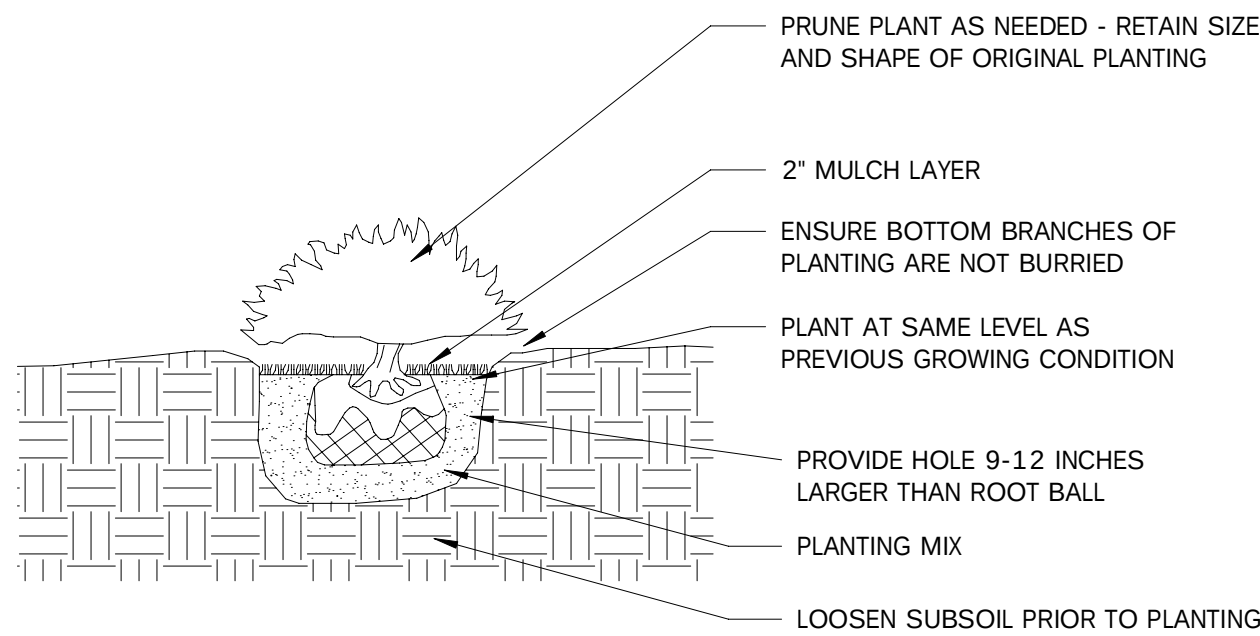
SANITARY LATERAL RISER DETAIL

No:			Description:			Date:		
93 South Pioneer Road, Suite 300 Fond du Lac, WI 54935 (920) 924-8720								
ELITE TOOL VILLAGE OF JACKSON, WI			UTILITY DETAILS			Designed: DMB Drawn: DMB Checked: JAC Job No: 21-00101 Date: 09/30/2021 SHEET C 4.0		
FILE NAME: S:\CUBBERG\OUTPLAN\ELITE\CONSTRUCTION\ELITE_TOOL\LOCAL\BUILDING\DETAILS\DWG			PLOT DATE: 9/30/2021 8:58 AM			PLOT BY: AARON JAKUBER		
LAYOUT NAME: 02			PLOT SCALE: 1" = 1'					

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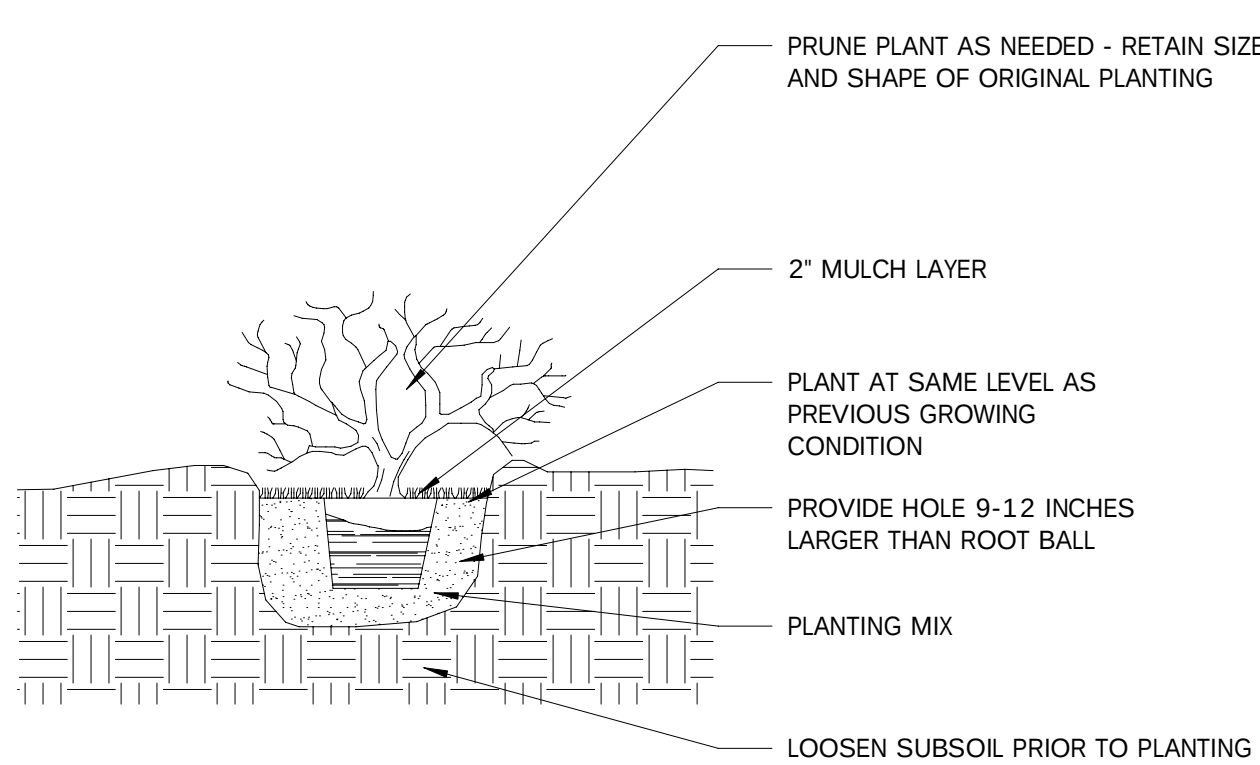
5 DECIDUOUS TREE PLANTING



BALLED AND BURLAPPED:
REMOVE ROOT BALL WRAP FROM TOP THIRD OF ROOT BALL - SCORE BALANCE OF WRAP

CONTAINER:
REMOVE FROM PLASTIC CONTAINER - SCORE ROOTS

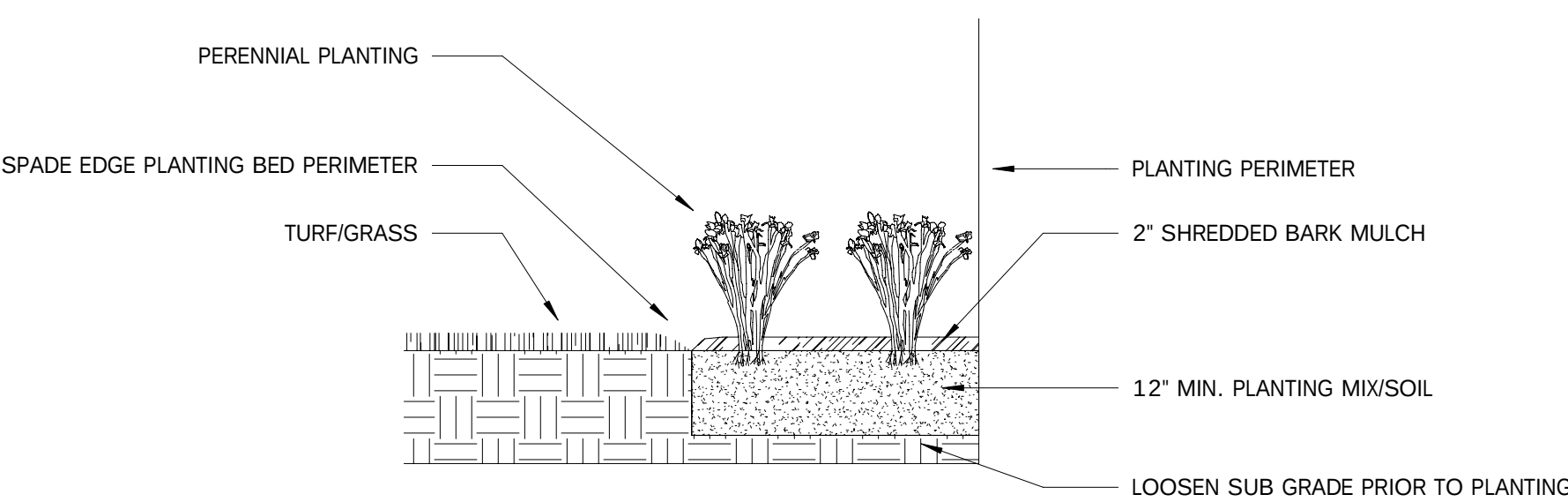
4 CONIFEROUS SHRUB PLANTING



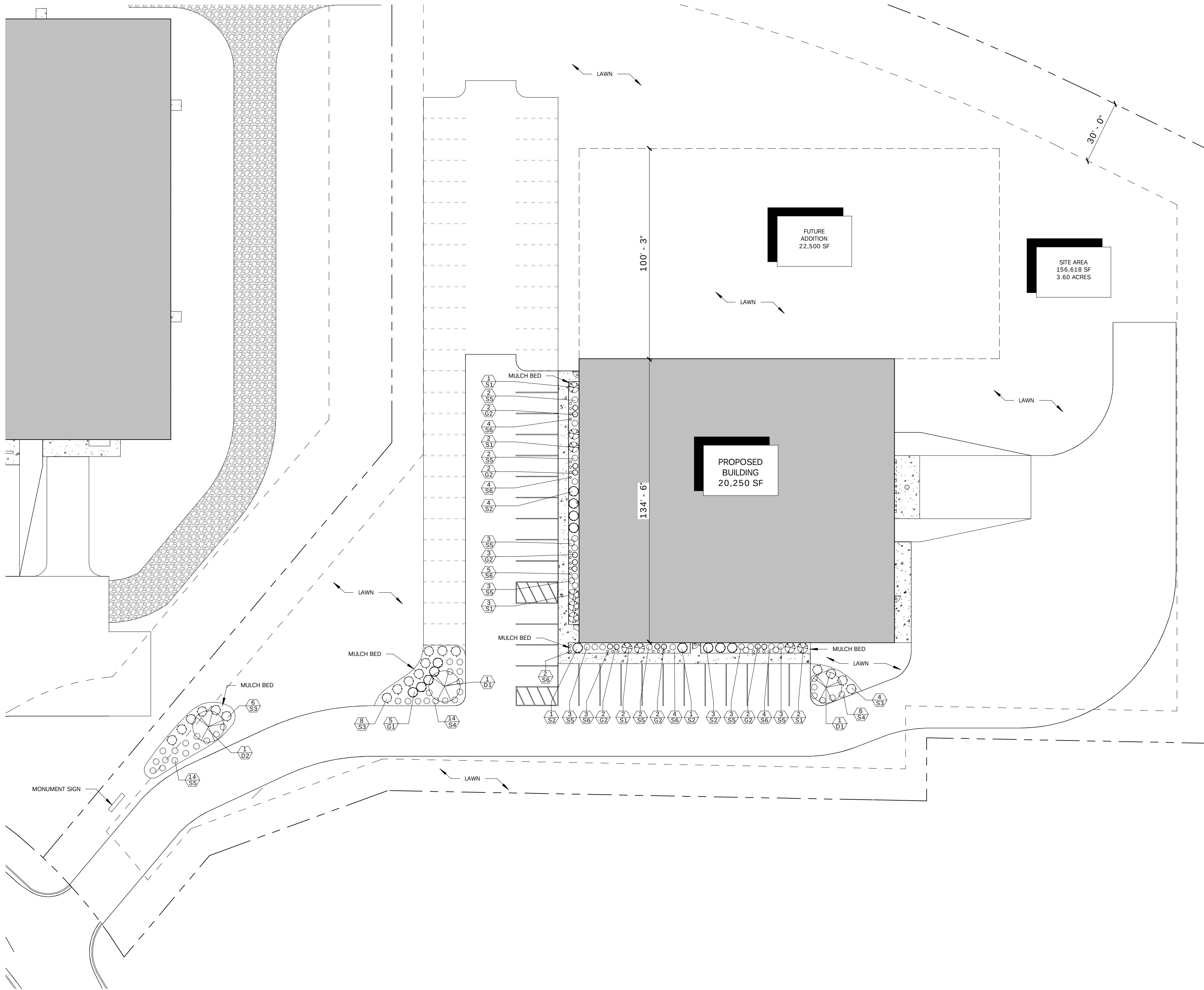
BALLED AND BURLAPPED:
REMOVE ROOT BALL WRAP FROM TOP THIRD OF ROOT BALL - SCORE BALANCE OF WRAP

CONTAINER:
REMOVE FROM PLASTIC CONTAINER - SCORE ROOTS

3 DECIDIOUS SHRUB PLANTING



2 PERENNIAL PLANTING BED



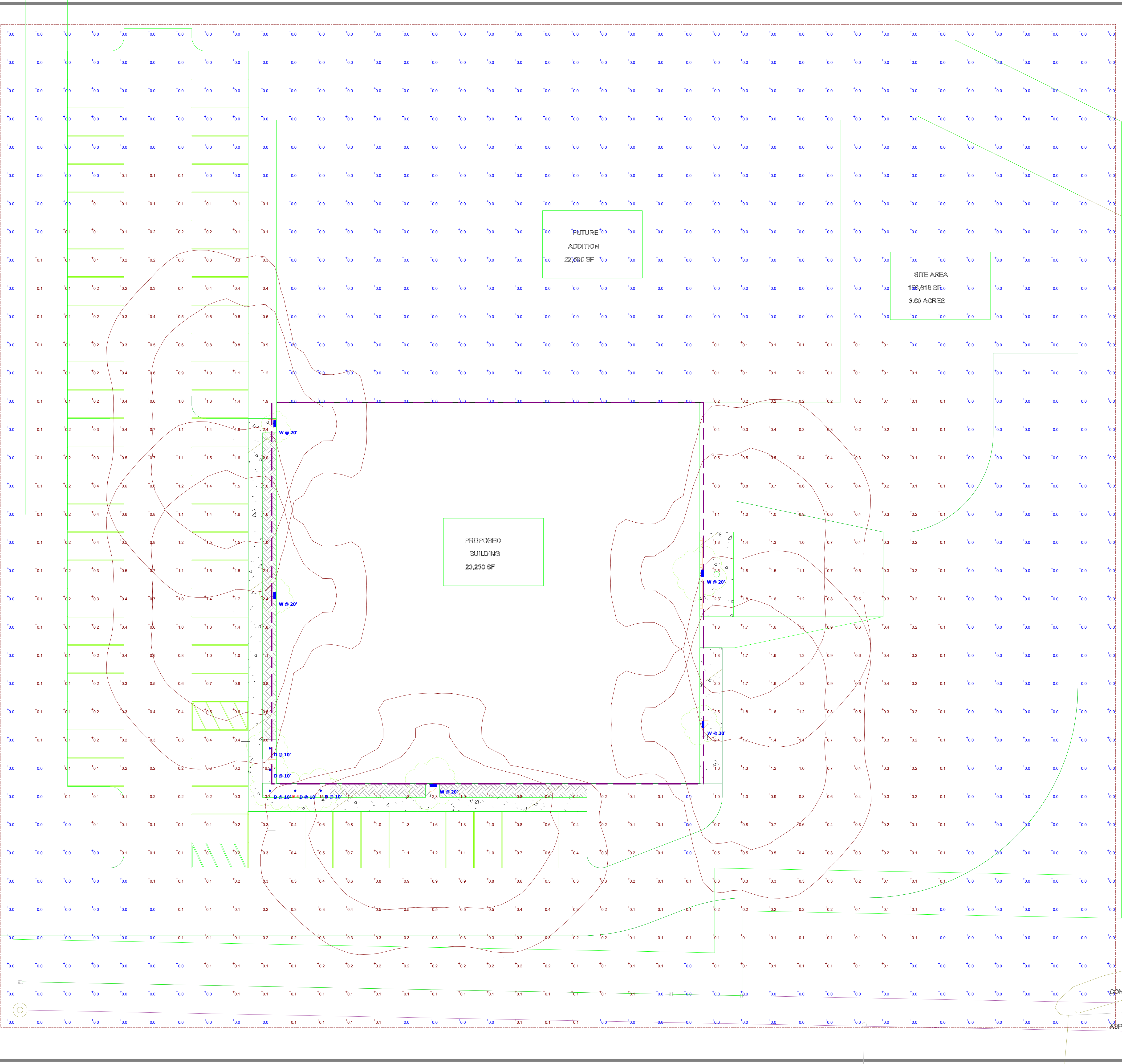
1 ELITE TOOL SITE PLAN

SCALE: 1" = 30'-0"

PLANT SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	PLANT SIZE		ROOTS
				MATURE	AT...	
D1	2	CRATAEGUS CRUSGALLI	HAWTHORN, THORNLESS COCKSPUR	15'	2-1/2" CAL.	B & B
D2	1	SYRINGA RETICULATA - IVORY SILK	IVORY SILK JAPANESE LILAC TREE	25'	2-1/2" CAL.	B & B
S1	10	COTONEASTER...	COTONEASTER, PEKING HEDGE	4 - 8'	12 - 18" HIGH	POT
S2	9	EUONYMUS ALATA "COMPACTUS"	DWARF BURNING BUSH	4 - 6'	24" HIGH	B & B
S3	18	RHUS AROMATICA 'GRO-LOW'	SUMAC, GRO-LOW FRAGRANT	2' HIGH, 5' WIDE	12 - 18" HIGH	POT
S4	20	SPIRAEA JAPONICA GOLD MOUND	GOLDMOUND SPIREA	12"	30" HIGH	POT
S5	35	SPIRAEA BETULIFOLIA...	TOR BIRCHLEAF SPIREA	3'	12 - 18" HIGH	POT
S6	26	ALLUM x "MILLENIUM"	MILLENIUM GLOBE LILLY	---	12 - 18" HIGH	POT
G1	5	CALAMAGROSTIS ACUTIFLORA "KARL FOERESTER"	KARL FOERSTER GRASSES	3 - 5'	12 - 18" HIGH	POT
G2	13	PANICUM VIRGATUM "NORTHWINDS"	NORTHWINDS SWITCH GRASS	2'	12 - 18" HIGH	POT

NEW PLANTS ARE TO BE OF REASONABLE GROWTH TREES TO HAVE 2-1/2" (MIN.) CALIPER.



Schedule											
Symbol	Label	Image	Quantity	Manufacturer	Catalog Number	Description	Number Lamps	Lumens Per Lamp	Light Loss Factor	Wattage	Plot
	D		5	Lithonia Lighting	LDN4 40/15 L04MR LSE	4IN LDN, 4000K, 1500LM, CLEAR, SEMI-SPECULAR REFLECTOR, B00R	1	1514	0.95	17.5	
	W		5	Lithonia Lighting	DSW1 LED 20C 1000 40K T4H MVOLT	DSW1 LED WITH (2) 10 LED LIGHT ENGINE, TYPE T4H OPTIC, 4000K, @ 1000MA	1	7420	0.95	71.2	

FEATURES & SPECIFICATIONS

INTENDED USE — Typical applications include corridors, lobbies, conference rooms and private offices.

CONSTRUCTION — Galvanized steel mounting/plaster frame; galvanized steel junction box with bottom-hinged access covers and spring latches. Reflectors are retained by torsion springs. Vertically adjustable mounting brackets with commercial bar hangers provide 3-3/4" total adjustment. Two combination 1/2"-3/4" and four 1/2" knockouts for straight-through conduit runs. Capacity: 8 (4 in, 4 out). No. 12 AWG conductors, rated for 90°C.

Accommodates 12"-24" joist spacing.

Passive cooling thermal management for 25°C standard; high ambient (40°C) option available. Light engine and drivers are accessible from above or below ceiling.

Max ceiling thickness 1-1/2".

OPTICS — LEDs are binned to a 3-step SDCM; 80 CRI minimum. 90 CRI optional.

LED light source concealed with diffusing optical lens.

General illumination lighting with 1.0 S/MH and 55° cutoff to source and source image.

Self-flanged anodized reflectors in specular, semi-specular, or matte diffuse finishes. Also available in white and black painted reflectors.

ELECTRICAL — Multi-volt (120-277V, 50/60Hz) 0-10V dimming drivers mounted to junction box, 10% or 1% minimum dimming level available.

0-10V dimming fixture requires two (2) additional low-voltage wires to be pulled.

70% lumen maintenance at 60,000 hours.

LISTINGS — Certified to US and Canadian safety standards. Wet location standard (covered ceiling). IP55 rated. ENERGY STAR® certified product.

BUY AMERICAN — Product with the BAA option is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT. Please refer to www.acuitybrands.com/buy-american for additional information.

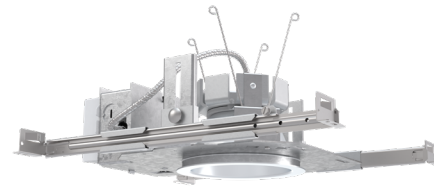
WARRANTY — 5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

Catalog Number
Notes
Type



LDN4

**4" Open and WallWash LED
Non-IC
New Construction Downlight**



A+ Capable options indicated by this color background.

ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: LDN4 35/15 L04AR LSS MVOLT EZ1

LDN4					
Series	Color temperature	Lumens ¹	Aperture/Trim Color	Finish	Voltage
LDN4 4" round	27/ 2700K 30/ 3000K 35/ 3500K 40/ 4000K 50/ 5000K	05 500 lumens 07 750 lumens 10 1000 lumens 15 1500 lumens 20 2000 lumens 25 2500 lumens 30 3000 lumens 40 4000 lumens	L04 Downlight LW4 Wallwash AR Clear WR ² White BR ² Black	LSS Semi-specular LD Matte diffuse LS Specular	MVOLT Multi-volt 120 120V 277 277V 347 ³ 347V

Driver	Options
GZ10 0-10V driver dims to 10%	SF ⁴ Single fuse
GZ1 0-10V driver dims to 1%	TRW ⁶ White painted flange
EZ10 0-10V eldoLED driver with smooth and flicker-free deep dimming performance down to 10%	TRBL ⁶ Black painted flange
EZ1 0-10V eldoLED driver with smooth and flicker-free deep dimming performance down to 1%	EL ⁵ Emergency battery pack with integral test switch. 10W Constant Power, Not Certified in CA Title 20 MAEDBS
D10 Minimum dimming 10% driver for use with JOT	ELR ⁵ Emergency battery pack with remote test switch. 10W Constant Power, Not Certified in CA Title 20 MAEDBS
D1 Minimum dimming 1% driver for use with JOT	ELSD ⁵ Emergency battery pack with self-diagnostics, 10W Constant Power, integral test switch. Not Certified in CA Title 20 MAEDBS
EDAB eldoLED DALI SOLDRIIVE dim to dark	ELRSD ⁵ Emergency battery pack with self-diagnostics, 10W Constant Power, remote test switch. Not Certified in CA Title 20 MAEDBS
	E10WCP ⁵ Emergency battery pack, 10W Constant Power with integral test switch. Certified in CA Title 20 MAEDBS
	E10WCPR ⁵ Emergency battery pack, 10W Constant Power with remote test switch. Certified in CA Title 20 MAEDBS
	NPP16D ^{7,10} nLight® network power/relay pack with 0-10V dimming for non-eldoLED drivers (GZ10, GZ1).
	NPP16DER ^{7,10} nLight® network power/relay pack with 0-10V dimming for non-eldoLED drivers (GZ10, GZ1). ER controls fixtures on emergency circuit.
	N80 ⁸ nLight™ Lumen Compensation
	JOT ¹³ Wireless room control with "Just One Touch" pairing
	NPS80EZ ^{7,10} nLight® dimming pack controls 0-10V eldoLED drivers (EZ10, EZ1).
	NPS80EZER ^{7,10} nLight® dimming pack controls 0-10V eldoLED drivers (EZ10, EZ1). ER controls fixtures on emergency circuit.
	HAO ¹¹ High ambient option (40°C)
	CP ¹² Chicago Plenum
	RRL___ RELOC®-ready luminaire connectors enable a simple and consistent factory installed option across all ABL luminaire brands. Refer to RRL for complete nomenclature. Available only in RRLA, RRLB, RRLAE, and RRLC12S.
	NLTAIR2 ^{8,9} nLight® Air enabled
	NLTAIRER2 ^{9,10} nLight® AIR Dimming Pack Wireless Controls. Controls fixtures on emergency circuit, not available with battery pack options
	NLTAIREM2 ^{9,10} nLight® AIR Dimming Pack Wireless Controls. UL924 Emergency Operation, via power interrupt detection. Available with battery pack options.
	BAA Buy America(n) Act Compliant
	90CRI High CRI (90+)

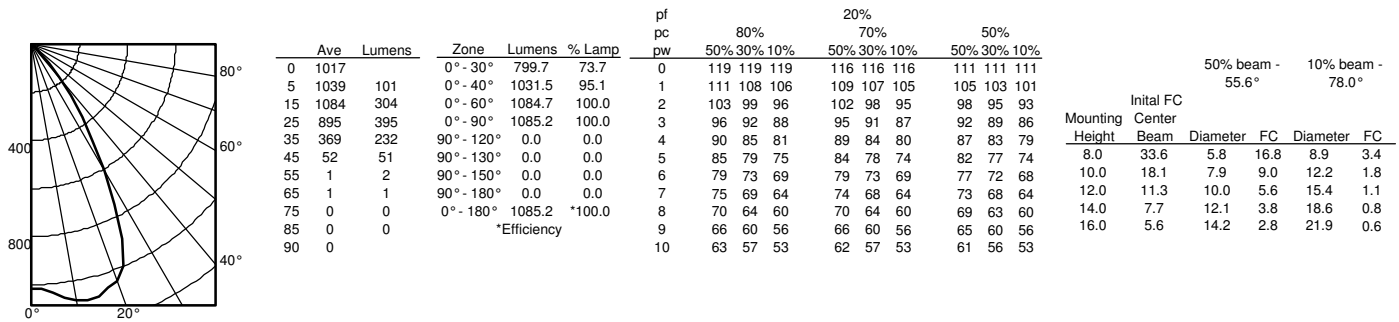
Notes

- Overall height varies based on lumen package; refer to dimensional chart on page 3.
- Not available with finishes.
- Not available with emergency options.
- Must specify voltage 120V or 277V.
- 12.5" of plenum depth or top access required for battery pack maintenance.
- Available with clear (AR) reflector only.
- Specify voltage. ER for use with generator supply EM power. Will require an emergency hot feed and normal hot feed.
- Fixture begins at 80% light level. Must be specified with NPS80EZ or NPS80EZ ER. Only available with EZ10 and EZ1 drivers.
- Not available with CP, NPS80EZ, NPS80EZER, NPP16D, NPP16DER or N80 options.
- NLTAIR2, NLTAIRER2 and NLTAIREM2 not recommended for metal ceiling installations.
- Fixture height is 5-11/16" for all lumen packages with HAO.
- Must specify voltage for 3000lm. Not available with emergency battery pack option.
- Must specify D10 or D1 driver. Not available with nLight options. Not available with CP. Not recommended for metal ceiling installation. Not for use with emergency backup power systems other than battery packs.

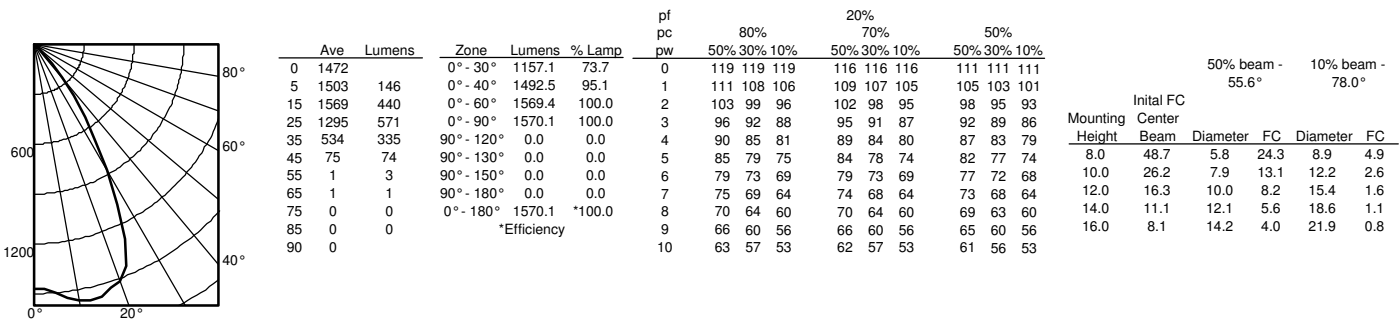
PHOTOMETRY

Distribution Curve	Distribution Data	Output Data	Coefficient of Utilization	Illuminance Data at 30" Above Floor for a Single Luminaire
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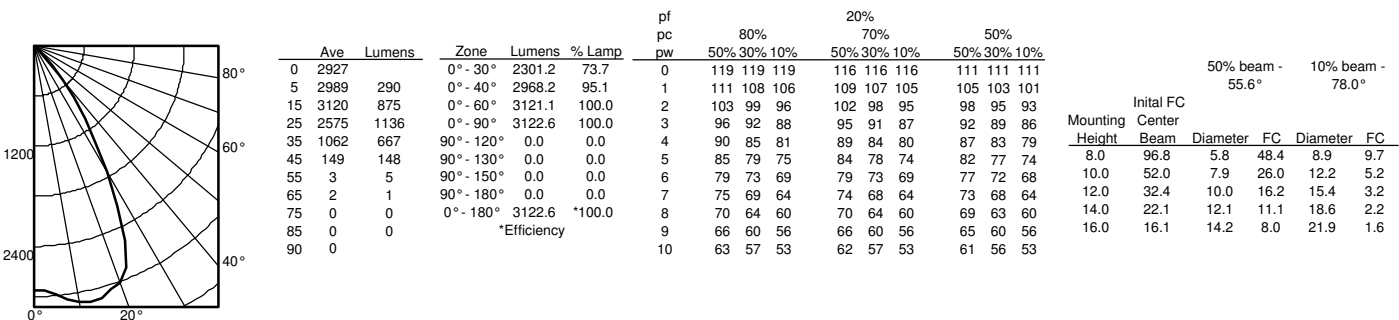
LDN4 35/10 L04AR, input watts: 10.58, delivered lumens: 1085.2, LM/W = 102.57, spacing criterion at 0= 1.04, test no. ISF 30712P229.



LDN4 35/15 L04AR, input watts: 17.5, delivered lumens: 1570.1, LM/W = 89.72, spacing criterion at 0= 1.04, test no. ISF 30712P234.



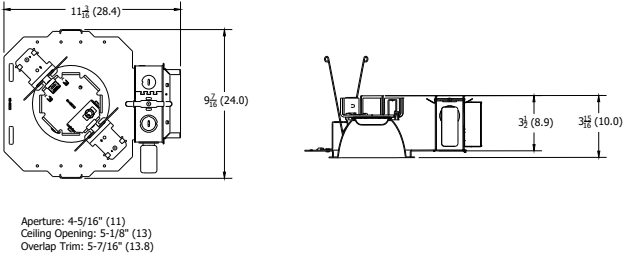
LDN4 35/30 L04AR, input watts: 32.1, delivered lumens: 3122.6, LM/W = 88.52, spacing criterion at 0= 1.04, test no. ISF 30712P249.



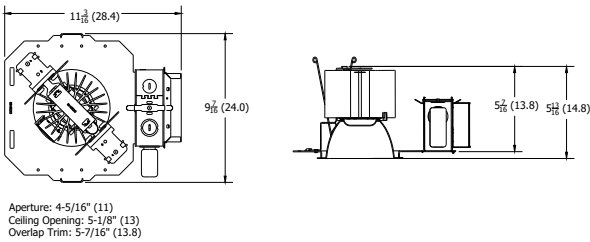
LDN4

* All dimensions are inches (centimeters) unless otherwise noted.

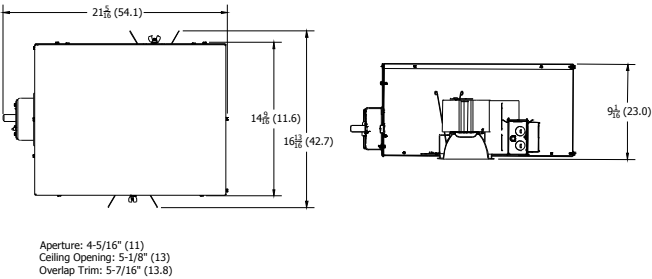
LDN4 500 - 2000 LUMENS



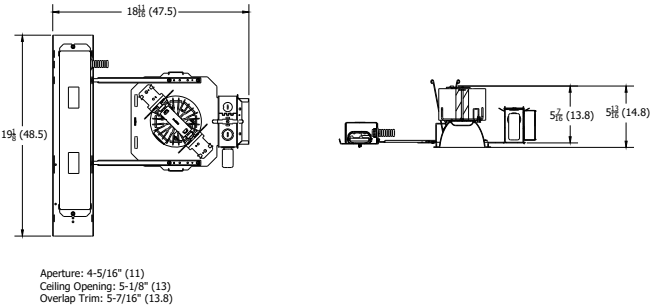
LDN4 2500 - 4000 LUMENS



LDN4 CP



LDN4 EL



LDN4			
Nominal	Lumens	Wattage	Lm/W
500	523.6	5.74	91.2
750	751.1	8.6	87.3
1000	1045	10.58	98.8
1500	1512	17.5	86.4
2000	2006	22.12	90.7
2500	2551	26.1	97.7
3000	3007	32.1	93.7
4000	4212	43	98.0

LUMEN OUTPUT MULTIPLIERS CCT					
	2700K	3000K	3500K	4000K	5000K
80CRI	0.950	0.966	1.000	1.025	1.101

HOW TO ESTIMATE DELIVERED LUMENS IN EMERGENCY MODE

Use the formula below to estimate the delivered lumens in emergency mode

Delivered Lumens = 1.25 x P x LPW

P = Output power of emergency driver. P = 10W for PS1055CP

LPW = Lumen per watt rating of the luminaire. This information is available on the ABL luminaire spec sheet.

The LPW rating is also available at [Designlight Consortium](#).

LUMEN OUTPUT MULTIPLIERS FINISH			
	Clear (AR)	White (WR)	Black (BR)
Specular (LS)	1.0	N/A	N/A
Semi-specular (LSS)	0.950	N/A	N/A
Matte diffuse (LD)	0.85	N/A	N/A
Painted	N/A	0.87	0.73

Notes

- Tested in accordance with IESNA LM-79-08.
- Tested to current IES and NEMA standards under stabilized laboratory conditions.
- CRI: 80 typical.

ADDITIONAL DATA



The Sensor Switch JOT enabled solution offers a wireless, app-free approach to single room lighting control. JOT enabled products use Bluetooth® Low Energy (BLE) technology to enable wireless dimming and switching.

Diagram



LDN4 Series

Sensor Switch
WSXA JOT

- 1. Power:** Install JOT enabled fixtures and controls as instructed.
- 2. Pair:** Insert the pairing tool into the pinhole on the wall switch; press and hold any button for 6 seconds.
- 3. Play:** Once paired, each fixture will individually dim down to 10% brightness. All products will be fully functional.

COMPATIBLE 0-10V WALL-MOUNT DIMMERS

MANUFACTURER	PART NO.	POWER BOOSTER AVAILABLE
Lutron®	Diva® DDTV	
	Diva® DVSC TV	
	Nova T® NTFTV	
	Nova® NFTV	
Leviton®	AWSMT-7DW	CN100
	AWSMG-7DW	PE300
	AMRMG-7DW	
	Leviton Centura Fluorescent Control System	
	IllumaTech® IP7 Series	
Synergy®	ISD BC	RDMFC
	SLD LPCS	
	Digital Equinox (DEQ BC)	
Douglas Lighting Controls	WPC-5721	
Entertainment Technology	Tap Glide TG600FAM120 (120V)	
	Tap Glide Heatsink TGH1500FAM120 (120V)	
	Oasis OA2000FAMU	
Honeywell	EL7315A1019	EL7305A1010 (optional)
	EL7315A1009	
HUNT Dimming	Preset slide: PS-010-IV and PS-010-WH	
	Preset slide: PS-010-3W-IV and PS-010-3W-WH	
	Preset slide, controls FD-010: PS-IFC-010-IV and PS-IFC-010-WH-120/277V	
	Preset slide, controls FD-010: PS-IFC-010-3W-IV and PS-IFC-010-3W-WH-120/277V	
	Remote mounted unit: FD-010	
Lehigh Electronic Products	Solitaire	PBX
PDM Electrical Products	WPC-5721	
Starfield Controls	TR61 with DALI interface port	RT03 DALInet Router
WattStopper®	LS-4 used with LCD-101 and LCD-103	

A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight® control networks when ordered with drivers marked by a **shaded background***
- This luminaire is part of an A+ Certified solution for nLight control networks, providing advanced control functionality at the luminaire level, when selection includes driver and control options marked by a **shaded background***

To learn more about A+, visit www.acuitybrands.com/aplus.

*See ordering tree for details

LDN4

EXAMPLE

Group Fixture Control*

*Application diagram applies for fixtures with eldoLED drivers only.

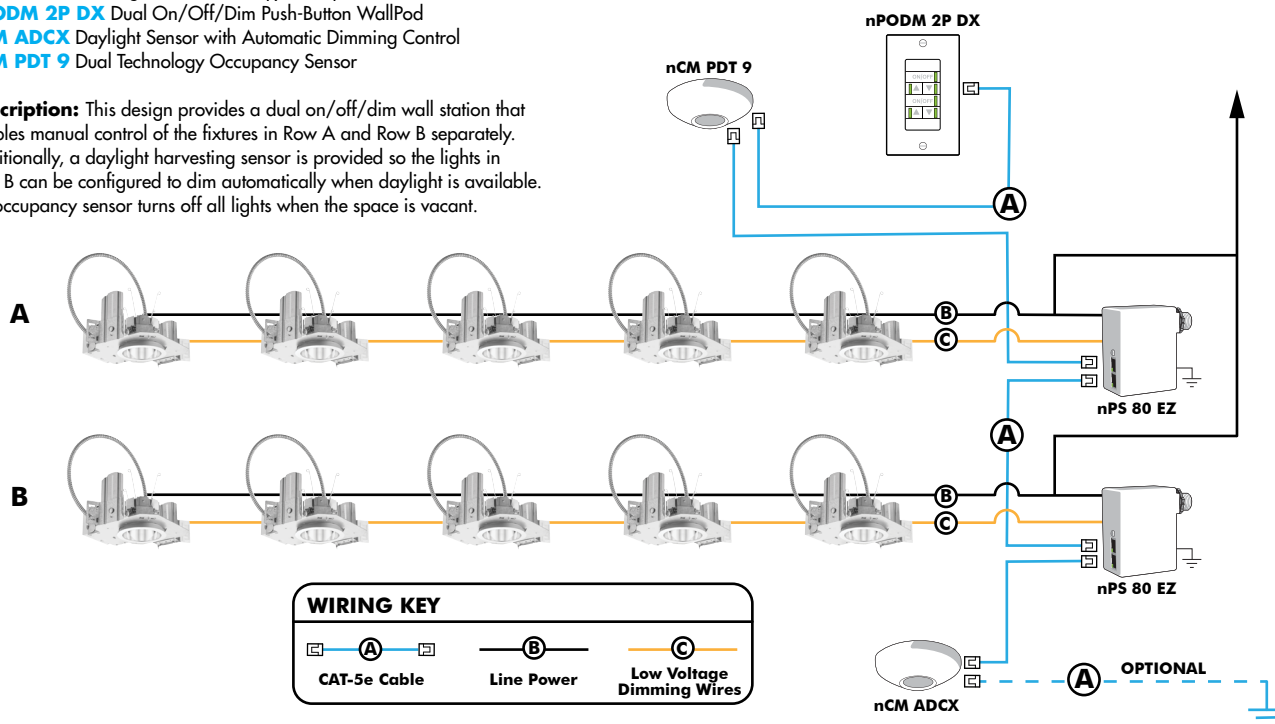
nPS 80 EZ Dimming/Control Pack (qty: 2 required)

nPODM 2P DX Dual On/Off/Dim Push-Button WallPod

nCM ADCX Daylight Sensor with Automatic Dimming Control

nCM PDT 9 Dual Technology Occupancy Sensor

Description: This design provides a dual on/off/dim wall station that enables manual control of the fixtures in Row A and Row B separately. Additionally, a daylight harvesting sensor is provided so the lights in Row B can be configured to dim automatically when daylight is available. An occupancy sensor turns off all lights when the space is vacant.



Choose Wall Controls

nLight offers multiple styles of wall controls - each with varying features and user experience.



Push-Button Wallpod

Traditional tactile buttons and LED user feedback



Graphic Wallpod

Full color touch screen provides a sophisticated look and feel

nLight® Wired Controls Accessories:

Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight for complete listing of nLight controls.

WallPod Stations	Model number	Occupancy sensors	Model Number
On/Off	nPODM (Color)	Small motion 360°, ceiling (PIR/dual Tech)	nCM 9 / nCM PDT 9
On/Off & Raise/Lower	nPOD DX (Color)	Large motion 360°, ceiling (PIR/dual tech)	nCM 10 / nCM PDT 10
Graphic Touchscreen	nPOD GFX (Color)	Wide View (PIR/dual tech)	nWV 16 / nWV PDT 16
Photocell controls	Model Number	Wall Switch w/ Raise/Lower (PIR/dual tech)	nWSX LV DX / nWSX PDT LV DX
Dimming	nCM ADCX	Cat-5 cables (plenum rated)	Model Number
		10', CAT5 10FT	CAT5 10FT J1
		15, CAT5 15FT	CAT5 15FT J1

nLight AIR

nLight AIR is the ideal solution for retrofit or new construction spaces where adding communication is cost prohibitive. The integrated nLight AIR rPP20 Power Pack is part of each Lithonia LDN Luminaire. These individually addressable controls offer the ultimate in flexibility during initial setup and for space repurposing.



Simple as 1,2,3

1. Install the nLight® AIR fixtures with embedded smart sensor
2. Install the wireless battery-powered wall switch
3. With CLAIRITY app, pair the fixtures with the wall switch and if desired, customize the sensor settings for the desired outcome



nLight® AIR Control Accessories:	
Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlightair .	
Wall switches	Model number
On/Off single pole	rPODB [color]
On/Off two pole	rPODB 2P [color]
On/Off & raise/lower single pole	rPODB DX [color]
On/Off & raise/lower two pole	rPODB 2P DX [color]
On/Off & raise/lower single pole	rPODBZ DX WH ¹

Notes

- 1 Can only be ordered with the RES7Z zone control sensor version.



D-Series Size 1 LED Wall Luminaire



Buy American

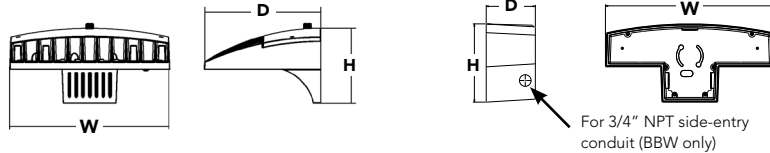
d^{series}

Specifications Luminaire

Width:	13-3/4" (34.9 cm)	Weight:	12 lbs (5.4 kg)
Depth:	10" (25.4 cm)		
Height:	6-3/8" (16.2 cm)		

Back Box (BBW, E20WC)

Width:	13-3/4" (34.9 cm)	BBW Weight:	5 lbs (2.3 kg)
Depth:	4" (10.2 cm)	E20WC Weight:	10 lbs (4.5 kg)
Height:	6-3/8" (16.2 cm)		



Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The D-Series Wall luminaire is a stylish, fully integrated LED solution for building-mount applications. It features a sleek, modern design and is carefully engineered to provide long-lasting, energy-efficient lighting with a variety of optical and control options for customized performance.

With an expected service life of over 20 years of nighttime use and up to 74% in energy savings over comparable 250W metal halide luminaires, the D-Series Wall is a reliable, low-maintenance lighting solution that produces sites that are exceptionally illuminated.

Ordering Information

EXAMPLE: DSXW1 LED 20C 1000 40K T3M MVOLT DDBTXD

DSXW1 LED							
Series	LEDs	Drive Current	Color temperature	Distribution	Voltage	Mounting	Control Options
DSXW1 LED	10C 10 LEDs (one engine) 20C 20 LEDs (two engines) ¹	350 350 mA 530 530 mA 700 700 mA 1000 1000 mA (1 A) ¹	30K 3000 K 40K 4000 K 50K 5000 K AMBPC Amber phosphor converted	T2S Type II Short T2M Type II Medium T3S Type III Short T3M Type III Medium T4M Type IV Medium TFTM Forward Throw Medium	MVOLT ² 120 ³ 208 ³ 240 ³ 277 ³ 347 ^{3,4} 480 ^{3,4}	Shipped included (blank) Surface mounting bracket BBW Surface-mounted back box (for conduit entry) ⁵	Shipped installed PE Photoelectric cell, button type ⁶ DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) PIR 180° motion/ambient light sensor, <15' mtg ht ^{1,7} PIRH 180° motion/ambient light sensor, 15-30' mtg ht ^{1,7} PIR1FC3V Motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc ^{1,7} PIRH1FC3V Motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc ^{1,7} E20WC Emergency battery backup (includes external component enclosure), CA Title 20 compliant ^{8,9}

Other Options	Finish (required)
Shipped installed SF Single fuse (120, 277 or 347V) ^{3,10} DF Double fuse (208, 240 or 480V) ^{3,10} HS House-side shield ¹¹ SPD Separate surge protection ¹²	Shipped separately ¹¹ BSW Bird-deterrent spikes VG Vandal guard DDL Diffused drop lens DDBXD Dark bronze DBLXD Black DNAXD Natural aluminum DWHXD White DSSXD Sandstone DDBTXD Textured dark bronze DBLBXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white DSSTXD Textured sandstone

Accessories

Ordered and shipped separately.

DSXWHS U	House-side shield (one per light engine)
DSXWBSW U	Bird-deterrent spikes
DSXW1VG U	Vandal guard accessory

NOTES

- 20C 1000 is not available with PIR, PIRH, PIR1FC3V or PIRH1FC3V.
- MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
- Single fuse (SF) requires 120, 277 or 347 voltage option. Double fuse (DF) requires 208, 240 or 480 voltage option.
- Only available with 20C, 700mA or 1000mA. Not available with PIR or PIRH.
- Back box ships installed on fixture. Cannot be field installed. Cannot be ordered as an accessory.
- Photocontrol (PE) requires 120, 208, 240, 277 or 347 voltage option. Not available with motion/ambient light sensors (PIR or PIRH).
- Reference Motion Sensor table on page 3.
- Same as old ELCW. Cold weather (-20C) rated. Not compatible with conduit entry applications. Not available with BBW mounting option. Not available with fusing. Not available with 347 or 480 voltage options. Emergency components located in back box housing. Emergency mode IES files located on product page at www.lithonia.com
- Not available with SPD.
- Not available with E20WC.
- Also available as a separate accessory; see Accessories information.
- Not available with E20WC.



COMMERCIAL OUTDOOR

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com
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DSXW1-LED
Rev. 6/02/21

Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Contact factory for performance data on any configurations not shown here.

LEDs	Drive Current (mA)	System Watts	Dist. Type	30K (3000 K, 70CRI)					40K (4000 K, 70CRI)					50K (5000 K, 70CRI)					AMBPC (Amber Phosphor Converted)				
				Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
10C (10 LEDs)	350mA	13W	T2S	1,415	0	0	1	109	1,520	0	0	1	117	1,530	0	0	1	118	894	0	0	1	69
			T2M	1,349	0	0	1	104	1,448	0	0	1	111	1,458	0	0	1	112	852	0	0	1	66
			T3S	1,399	0	0	1	108	1,503	0	0	1	116	1,512	0	0	1	116	884	0	0	1	68
			T3M	1,385	0	0	1	107	1,488	0	0	1	114	1,497	0	0	1	115	876	0	0	1	67
			T4M	1,357	0	0	1	104	1,458	0	0	1	112	1,467	0	0	1	113	858	0	0	1	66
	530 mA	19W	TFTM	1,411	0	0	1	109	1,515	0	0	1	117	1,525	0	0	1	117	892	0	0	1	69
			T2S	2,053	1	0	1	108	2,205	1	0	1	116	2,220	1	0	1	117	1,264	0	0	1	67
			T2M	1,957	1	0	1	103	2,102	1	0	1	111	2,115	1	0	1	111	1,205	0	0	1	63
			T3S	2,031	1	0	1	107	2,181	1	0	1	115	2,194	1	0	1	115	1,250	0	0	1	66
			T3M	2,010	1	0	1	106	2,159	1	0	1	114	2,172	1	0	1	114	1,237	0	0	1	65
	700 mA	26W	T4M	1,970	1	0	1	104	2,115	1	0	1	111	2,129	1	0	1	112	1,212	0	0	1	64
			TFTM	2,047	0	0	1	108	2,198	1	0	1	116	2,212	1	0	1	116	1,260	0	0	1	66
			T2S	2,623	1	0	1	101	2,816	1	0	1	108	2,834	1	0	1	109	1,544	0	0	1	59
			T2M	2,499	1	0	1	96	2,684	1	0	1	103	2,701	1	0	1	104	1,472	0	0	1	57
			T3S	2,593	1	0	1	100	2,785	1	0	1	107	2,802	1	0	1	108	1,527	0	0	1	59
	1000 mA	39W	T3M	2,567	1	0	1	99	2,757	1	0	1	106	2,774	1	0	1	107	1,512	0	0	1	58
			T4M	2,515	1	0	1	97	2,701	1	0	1	104	2,718	1	0	1	105	1,481	0	0	1	57
			TFTM	2,614	1	0	1	101	2,808	1	0	1	108	2,825	1	0	1	109	1,539	0	0	1	59
			T2S	3,685	1	0	1	94	3,957	1	0	1	101	3,982	1	0	1	102	2,235	1	0	1	57
			T2M	3,512	1	0	1	90	3,771	1	0	1	97	3,794	1	0	1	97	2,130	1	0	1	55
20C (20 LEDs)	350mA	23W	T3S	3,644	1	0	1	93	3,913	1	0	1	100	3,938	1	0	1	101	2,210	1	0	1	57
			T3M	3,607	1	0	1	92	3,873	1	0	1	99	3,898	1	0	1	100	2,187	1	0	1	56
			T4M	3,534	1	0	2	91	3,796	1	0	2	97	3,819	1	0	2	98	2,143	1	0	1	55
			TFTM	3,673	1	0	1	94	3,945	1	0	1	101	3,969	1	0	1	102	2,228	1	0	1	57
	530 mA	35W	T2S	2,820	1	0	1	123	3,028	1	0	1	132	3,047	1	0	1	132	1,777	1	0	1	77
			T2M	2,688	1	0	1	117	2,886	1	0	1	125	2,904	1	0	1	126	1,693	1	0	1	74
			T3S	2,789	1	0	1	121	2,994	1	0	1	130	3,014	1	0	1	131	1,757	0	0	1	76
			T3M	2,760	1	0	1	120	2,965	1	0	1	129	2,983	1	0	1	130	1,739	1	0	1	76
			T4M	2,704	1	0	1	118	2,905	1	0	1	126	2,922	1	0	1	127	1,704	1	0	1	74
	700 mA	46W	TFTM	2,811	1	0	1	122	3,019	1	0	1	131	3,038	1	0	1	132	1,771	0	0	1	77
			T2S	4,079	1	0	1	117	4,380	1	0	1	125	4,407	1	0	1	126	2,504	1	0	1	72
			T2M	3,887	1	0	1	111	4,174	1	0	1	119	4,201	1	0	1	120	2,387	1	0	1	68
			T3S	4,033	1	0	1	115	4,331	1	0	1	124	4,359	1	0	1	125	2,477	1	0	1	71
			T3M	3,993	1	0	2	114	4,288	1	0	2	123	4,315	1	0	2	123	2,451	1	0	1	70
	1000 mA	73W	T4M	3,912	1	0	2	112	4,201	1	0	2	120	4,227	1	0	2	121	2,402	1	0	1	69
			TFTM	4,066	1	0	2	116	4,366	1	0	2	125	4,394	1	0	2	126	2,496	1	0	1	71
			T2S	5,188	1	0	1	113	5,572	1	0	1	121	5,607	1	0	1	122	3,065	1	0	1	67
			T2M	4,945	1	0	2	108	5,309	1	0	2	115	5,343	1	0	2	116	2,921	1	0	1	64
			T3S	5,131	1	0	2	112	5,510	1	0	2	120	5,544	1	0	2	121	3,031	1	0	1	66
	530 mA	35W	T3M	5,078	1	0	2	110	5,454	1	0	2	119	5,487	1	0	2	119	3,000	1	0	1	65
			T4M	4,975	1	0	2	108	5,343	1	0	2	116	5,376	1	0	2	117	2,939	1	0	1	64
			TFTM	5,172	1	0	2	112	5,554	1	0	2	121	5,589	1	0	2	122	3,055	1	0	1	66
			T2S	7,204	1	0	2	99	7,736	2	0	2	106	7,784	2	0	2	107	4,429	1	0	1	61
			T2M	6,865	1	0	2	94	7,373	2	0	2	101	7,419	2	0	2	102	4,221	1	0	1	58
	700 mA	46W	T3S	7,125	1	0	2	98	7,651	1	0	2	105	7,698	1	0	2	105	4,380	1	0	1	60
			T3M	7,052	1	0	2	97	7,573	2	0	2	104	7,620	2	0	2	104	4,335	1	0	2	59
			T4M	6,909	1	0	2	95	7,420	1	0	2	102	7,466	1	0	2	102	4,248	1	0	2	58
			TFTM	7,182	1	0	2	98	7,712	1	0	2	106	7,761	1	0	2	106	4,415	1	0	2	60

Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.02
10°C	50°F	1.01
20°C	68°F	1.00
25°C	77°F	1.00
30°C	86°F	1.00
40°C	104°F	0.98

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the **DSXW1 LED 20C 1000** platform in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25,000	50,000	100,000
Lumen Maintenance Factor	1.0	0.95	0.93	0.88

Electrical Load

LEDs	Drive Current (mA)	System Watts	Current (A)					
			120V	208V	240V	277V	347V	480V
10C	350	14 W	0.13	0.07	0.06	0.06	-	-
	530	20 W	0.19	0.11	0.09	0.08	-	-
	700	27 W	0.25	0.14	0.13	0.11	-	-
	1000	40 W	0.37	0.21	0.19	0.16	-	-
20C	350	24 W	0.23	0.13	0.12	0.10	-	-
	530	36 W	0.33	0.19	0.17	0.14	-	-
	700	47 W	0.44	0.25	0.22	0.19	0.15	0.11
	1000	74 W	0.69	0.40	0.35	0.30	0.23	0.17

Motion Sensor Default Settings

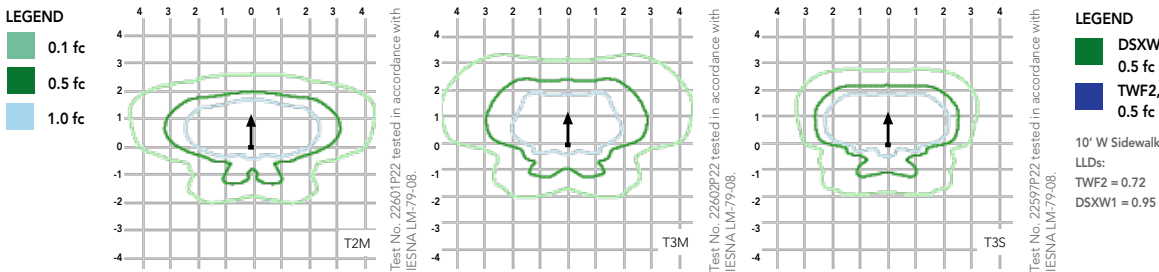
Option	Dimmed State	High Level (when triggered)	Photocell Operation	Dwell Time	Ramp-up Time	Ramp-down Time
PIR or PIRH	3V (37%) Output	10V (100%) Output	Enabled @ 5FC	5 min	3 sec	5 min
*PIR1FC3V or PIRH1FC3V	3V (37%) Output	10V (100%) Output	Enabled @ 1FC	5 min	3 sec	5 min

*For use when motion sensor is used as dusk to dawn control

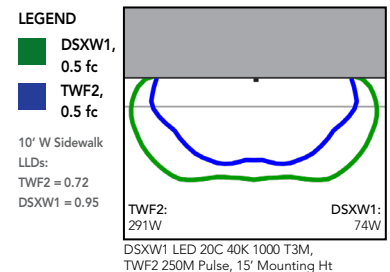
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's [D-Series Wall Size 1 homepage](#).

Isfootcandle plots for the DSXW1 LED 20C 1000 40K. Distances are in units of mounting height (15').



Distribution overlay comparison to 250W metal halide.



Options and Accessories



T3M (left)



HS - House-side shields



BSW - Bird-deterrent spikes



VG - Vandal guard



DDL - Diffused drop lens

FEATURES & SPECIFICATIONS

INTENDED USE

The energy savings, long life and easy-to-install design of the D-Series Wall Size 1 make it the smart choice for building-mounted doorway and pathway illumination for nearly any facility.

CONSTRUCTION

Two-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance. The LED driver is mounted to the door to thermally isolate it from the light engines for low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP65).

FINISH

Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in textured and non-textured finishes.

OPTICS

Precision-molded proprietary acrylic lenses provide multiple photometric distributions tailored specifically to building mounted applications. Light engines are available in 3000 K (70 min. CRI), 4000 K (70 min. CRI) or 5000 K (70 min. CRI) configurations.

ELECTRICAL

Light engine(s) consist of 10 high-efficacy LEDs mounted to a metal-core circuit board to maximize heat dissipation and promote long life (L88/100,000 hrs at 25°C). Class 1 electronic drivers have a power factor >90%, THD <20%, and a minimum 2.5KV surge rating. When ordering the SPD option, a separate surge protection device is installed within the luminaire which meets a minimum Category C Low (per ANSI/IEEE C62.41.2).

INSTALLATION

Included universal mounting bracket attaches securely to any 4" round or square outlet box for quick and easy installation. Luminaire has a slotted gasket wireway and attaches to the mounting bracket via corrosion-resistant screws.

LISTINGS

CSA certified to U.S. and Canadian standards. Rated for -40°C minimum ambient.

DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

BUY AMERICAN

This product is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT. Please refer to www.acuitybrands.com/resources/buy-american for additional information.

WARRANTY

Five-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.



COMMERCIAL OUTDOOR

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com
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DSXW1-LED
Rev. 6/02/21

VILLAGE OF JACKSON PLAN COMMISSION APPLICATION - SUBMITTAL GUIDE

(Meetings are held the fourth Thursday of the month. Applications are DUE the 1st Friday of the month for that month's meeting.)

<u>ACTION REQUESTED</u>	<u>FEE</u>	<u>SUBMITTAL REQUIREMENTS</u> <i>Refer to number items in shaded column →</i>	<u>TYPE OF INFORMATION DESCRIBED</u> <i>(See reverse side for further instructions)</i>	<u>Paper or Digital Copy Required</u>
CONCEPT PLAN	\$50	1,2,6,13	① Complete Application (<i>all pages</i>)	Both
			② Describe the intended use and operation	Both
CONDITIONAL USE			③ Address labels of adjacent owners to be notified (200' / 500')	Both
- Full Review or Amendment	\$150	1,2,3,4,5,6,7,14,15,16,18,19,20	④ Property owner acknowledgement of the request	Both
- *Special Use (to existing CU)	\$50	1,2,4,5,6,7,13	5) Impact Statement	Both
			⑥ Location Map	Both
PLANNED UNIT DEVELOPMENT	\$150	1,2,3,4,5,6,7,8,9,10,14,15,16,17,18,20	7) Development Plan / Site Plan	Both
- *Special Use (to existing PUD)	\$50	1,2,3,4,5,6,7,13 (14-22 upon request)	⑧ Preliminary Plat	Both
			9) Final Plat	Both
REZONING	\$200	1,2,3,4,6,9 or 10 (500' for rezoning) 200' for Cond. Use or PUD Site Plan)	⑩ Certified Survey Map	Both
			11) Annexation Petition	Both
CERTIFIED SURVEY MAP (CSM)	\$150	1,2,6,10,20	12) Annexation Map	Both
			13) Sketch Plan	Both
MINOR SUBDIVISION	\$150	1,2,3,5,6,10,15,16,17,18,20	14) Landscape and Buffer Plan	Both
EXTRA TERRITORIAL PLAT/CSM	\$150	1,2,6,9 / 10		
EXTRA TERRITORIAL PLAT OUTSIDE SANITARY SRVC. AREA	\$50	1,2,6,9 / 10	Engineering Review - Infrastructure	
			15) Grading / Drainage Plan	Both (24x36)
PRELIMINARY PLAT	\$300	1,2,3,5,6,9,15,16,17,18	16) Water / Sanitary Sewer / Storm Sewer Plans	Both (24x36)
			17) Street / Right of Way cross sections	Both (24x36)
FINAL PLAT / Final Plat Reappl.	\$100	1,2,3,5,6,9,15,16,17,18,20	18) Erosion Control Plan	Both (24x36)
			19) Proposed colors / materials	Both
ANNEXATION / ATTACHMENT	\$200	1,2,3,4,5,6,11,12,21	20) Developers Agreement	Both
			21) Annexation Agreement (<i>includes pre-annex agreements</i>)	Both
STREET EASEMENT/ VACATION	\$150	1,2,3,4,6,9	22) Other -	Both
VARIANCE / APPEAL	\$150	1,2,3,4,6,7		
MAILING LABELS	\$25	For all property addresses within 200 feet For all properties within 500' if rezoning ONLY	Must submit additional fee if not providing labels	Both

*SPECIAL USE PERMITS are applicable to EXISTING Conditional Use Permits and Planned Unit Developments. The granting of a Special Use Permit shall not change the character of the principal use or conflict with the purpose and intent of the original Conditional Use or Planned Use Development approval. Special Use Permits shall be reviewed for impact on neighboring uses in addition to the neighborhood. Compatibility is a primary consideration.

Examples of special uses include: New or expanded tenant uses including occupancies, minor changes to building facades, minor lighting changes, paint schemes, certain accessory structures, sign replacements of equal or lessor size or other uses or modifications as determined by the Village.

Applications shall be submitted NO LATER than 4:00 PM on the 1st Friday of the month to be considered at that month's meeting. In some cases, additional copies of a submittal may be required. Only COMPLETE applications shall be presented to the Planning Commission and the Village Board for action. Applications submitted without a pre-submittal conference risk delay.

The Planning Commission meets on the last Thursday of each month unless there is a conflict with a holiday. The Village Board meets on the second Tuesday of each month at which a public hearing may be held. A decision on the request could be made at that time.

EXPLANATION OF TYPES OF INFORMATION REQUIRED (From front page of application form)

1. **Application Form:** You **MUST SUBMIT both HARD (paper) and DIGITAL (USB Drive) copies of your application.**
2. **Letter of Intent:** What you are requesting in your own words? (Be brief)
3. **Mailing/Address Labels:** It is your responsibility to provide the Village with addresses labels of ALL adjacent property owners within a 200-foot radius of the subject property. If mailed notification is required for your application, an incorrect address may cause a delay. (Additional \$25 is required if Village provides address labels.)
4. **Proof of Property Ownership:** A copy of a deed, tax notice, title insurance policy (first page), recorded plat, etc.
5. **Impact Statement:** In general, the following points represent most of the topics to be addressed in the impact statement. Specific points will be designated at the pre-submittal conference by staff.
 - A. General hours of operation.
 - B. Unusual conditions which warrant special attention (hazardous materials storage, fire hazards, odors, noise generation, etc).
 - C. Vehicle trip generation (trips per day per unit x number of units).
 - D. Estimated numbers of vehicles and/or equipment, materials, to be parked and/or stored on site.
 - E. Proposed sign(s) advertising business, directional signage, dwelling unit rental, etc.
 - F. Proposed dates of construction and completion.
 - G. Anticipated user profiles (for residential developments).
 - H. Annual water consumption estimate (100% occupancy and build-out).
 - I. Annual sewage generation estimate (100% occupancy and build-out).
6. **Location Map:** An aerial map indicating where the site is located within the Village.
7. **Development Plan:** Show entire proposal on the site. Include edge of pavement and/or back of the curb line, sidewalks (existing and proposed), structure footprint(s), driveways, parking areas, fencing, refuse enclosures, locations of accessory uses, and overall dimensions of structures and setbacks, etc. Landscape plans and water/sewer/storm plans may be shown combined on the plan if the composition is easily read and understood.
- 8/9. **Plat Map:** Prints of the preliminary and final (recordable plat), with proper signature blocks.
10. **Certified Survey Map:** A recordable document showing the legal and mapped description of the land division.
11. **Annexation Petition/Attachment Request:** Shows owner is supporting the annexation.
12. **Annexation Map:** A recordable map having the legal and mapped description of the parcel to be annexed.
13. **Sketch Plan:** An informal drawing depicting the proposal for discussion purposes.
14. **Landscape Plan:** Show location, size, type, botanical name & common name of proposed trees & shrubs. Also details surface treatments. Show walls, fence location and style, buffers/screening and similar details.
15. **Grading/Drainage Plan:** Show original & proposed grades & runoff calculations based on a 10-year storm. It is usually combined with a Storm Sewer Plan. (Storm sewer system, ditches, culverts, etc.)
16. **Water/Sewer/Storm Sewer Plans:** Show size and location of proposed water mains & fire hydrants; size and location of the proposed sanitary sewer system with gradient profiles and invert elevations; shows the proposed storm drainage system as in #15 above.
17. **Street Crossing Sections:** Section shows curb, gutter, paving, and sidewalk relative to the right-of-way width.
18. **Erosion Control Plan:** A map of existing site conditions on a scale of at least 1-inch equals 100 feet showing the site, boundaries and immediately adjacent areas which accurately identify site locations.
19. **Proposed Building Colors and Materials:** Submit samples of exterior colors and materials.
20. **Improvement Agreement:** An agreement between the developer and the Village determining park dedications and the responsibilities for street, water, sewer, and the storm sewer improvements and extensions.
21. **Annexation Agreement.**

MEETINGS AT WHICH THE REQUEST IS BEING HEARD SHOULD BE ATTENDED BY THE APPLICANT OR A REPRESENTATIVE IN ORDER TO RESPOND TO QUESTIONS AND AVOID DELAYS IN THE APPROVAL PROCESS

Village of Jackson
PLAN COMMISSION APPLICATION

Application/Permit #: _____

PROPERTY INFORMATION

☐ COMMERCIAL ☐ INDUSTRIAL ☒ RESIDENTIAL ☐ OTHER _____

☐ CONDITIONAL USE ☐ PLANNED UNIT DEVELOPMENT ☐ CERTIFIED SURVEY MAP

☐ New

☐ New

☐ CONCEPT PLAN

☐ Amendment

☐ Amendment

☐ Special Use

☐ Special Use

☒ OTHER Zoning

(For existing Cond. Use ONLY)

(For existing PUD ONLY)

Property Address: Maple Fields - West of Maple Rd / South of Sherman Parc Unit: — Jackson, WI

Parcel #: V3-0751 + V3-075200A Lot Size: 75.33 Acres sq. ft. Building Area: — sq. ft.

Current Zoning: ☐ B-1 ☐ B-2 ☐ M-1 ☐ M-2 ☐ I-1 ☒ PUD ☐ Other _____ Floodplain: Y / N

APPLICANT INFORMATION

Name(s): Neumann Developments Inc. - Bryan Lindgren

Mailing Address: N27W24025 Paul Ct, Suite 100, Pewaukee State WI Zip 53072

Office: (262) 542-9200 Cell: (608) 215-4934 Fax: (—)

Email: blindgren@neumanncompanies.com

BUSINESS INFORMATION (If New Business)

Legal Business Name: _____

D/B/A: _____ FEIN #: _____ - _____

Mailing Address: _____ State _____ Zip _____

Office: (—) _____ Cell: (—) _____ Fax: (—)

Email: _____

Website: _____

PROPERTY OWNER INFORMATION

Name(s): Palomera Farms LLC

Address: PO Box 99, Menomonee Falls State WI Zip 53052

Office: (414) 870-5819 Cell: (—) _____ Fax: (—)

Email: cdunn@drilots.com

ARCHITECT / ENGINEER / CONTRACTOR INFORMATION (Circle One)

Firm Name: Trio Engineering

Primary Contact: Josh Pudelko

Address: 4100 N. Calhoun Rd, Brookfield State WI Zip 53005

Office: (262) 790-1480 Cell: (—) _____ Fax: (—)

Email: j.pudelko@trioeng.com

Please provide as much detailed information as possible. (Add additional pages if needed.)

Briefly explain what you are requesting to be reviewed and/or approved: Proposed Zoning for Maple Fields
residential development. See Narrative for more info.

Provide a brief overview of proposed use(s) of entire property and/or lease space: Residential single family
neighborhood.

Hours of Operation:

Provide a brief overview of proposed daily on-site operations:

Describe any potential environmental impacts from the proposed use including but not limited to exterior storage, noise, smoke, dust, odors, hazardous materials, vibration, horns, speakers, vehicles and equipment operation and exterior generators, HVAC, or other stationary mechanical equipment, etc.:

Describe all businesses, properties and other entities located adjacent to the proposed use: Residential & Agricultural

Describe any proposed, development, on-site improvements or other construction/remodeling activities: Residential site development of utilities, grading, & roads followed by home construction.

Describe any proposed grading, and/or stormwater management plan: Further Engineering pending approval.

Describe any proposed landscape plan/improvements including driveways, sidewalks, vegetative plantings, etc.: To be determined w/ future plans

Describe any proposed on-site security measures including site lighting:

Describe any existing or proposed Life Safety Systems (Includes fire hydrants, fire suppression & fire alarm systems): Fire hydrants per requirements

Describe the projected traffic circulation and impacts: West to TurnCreeks and primarily East to Maple Rd.

List all setbacks from rights-of-way and property lines and height limitations: Per Zoning see Zoning Exhibit

Provide status of State/Federal License(s) or Certificate(s) required for operation, if any: _____

Does this project require other Jurisdictional Approvals from other Governmental or Regulatory entities?
☐ No ☒ Yes If yes, explain: ONR

Describe any proposed signage including type, size, and location: Monument Sign for neighborhood location and design TBD

If construction is proposed, describe proposed exterior building materials (type, color, etc.): _____

Describe any site specific features/constraints, etc.: _____

Outline proposed parking requirements including number of spaces plus those dedicated for handicapped parking: 2 car garage minimum plus driveway spaces

Describe all proposed screening/buffering from adjacent properties (where required by ordinance): _____

Describe the proposed provisions for refuse and recycling collection/storage and required screening/buffering: _____

Projected Sewer/Wastewater Usage: TBD gal/year
Projected Water Usage: TBD gal/year

ACKNOWLEDGEMENT & SIGNATURES

I/We hereby certify that I/We have reviewed the above Village of Jackson Plan Commission application and requirements, and hereby certify that the above information, attachments, and exhibits are complete, true and correct. I/We further understand that any missing or incomplete information may result in a delay of the review of this application. The Village reserves the right to request additional information as deemed necessary.

Applicant Name (Print):

Bryan Lindgren

Applicant Signature:

[Signature]

Co-Applicant Name (Print):

CO-Applicant Signature:

Date of Application:

9-30-21

You MUST sign and date this Application!

SUBMIT TO:

Village of Jackson – Village Hall (*Checks shall be made payable to Village of Jackson*)
N168 W20733 Main Street
PO BOX 637
Jackson, WI 53037

QUESTIONS?

Village Clerk: For all **general questions** related to completing form or questions related to Village meetings.
Phone: (262) 677-9001 x11
Email: jilline.dobratz@villageofjackson.com

Building Inspector: For questions concerning **building codes, zoning, or technical questions.**
Phone: (262) 677-9696
Email: collin.johnson@villageofjackson.com

TERMS OF THIS PERMIT

1. This permit shall become effective upon Village approval and where required, the execution and recording by the owners of the premises of an acceptance hereof in such form as to constitute an effective covenant running with the land.
2. The permit shall be void unless: (a) pursuant to the Building and Zoning Codes of the Village, the approved use is commenced or (b) the building permit is obtained within 12 months of the date of Village Board approval.
3. This approval is subject to amendment and termination in accordance with the provisions of the Zoning Code of the Village of Jackson.
4. Construction and operation of this permit shall be in strict conformity to the approved building, site, and operational plans which were filed in connection with the application for this approval (as attached and/or referenced).
5. Any of the conditions of this permit which would normally be the responsibility of the tenants of the premises, shall be made a part of their lease by the owner.

VILLAGE APPROVAL:

☐ TEMPORARY Expiration Date: _____, 20____

Plan Commission Approval: Meeting Date: _____, 20____

Village Board Approval: Meeting Date: _____, 20____

In-House Approval (O-T-C): Date: _____, 20____

Approved by: Village Administrator

Conditions and Duration of Approval:

Depending on the request, approvals shall generally be continual or temporary in nature. ALL approvals are subject to

the Conditions of Approval outlined below. All conditional or special uses/approvals shall, upon complaint, be subject to

review, amendment, or revocation by the Village. Where temporary approvals are issued, such approvals shall be subject to the time limitations specified.

Conditions of Approval: _____

APPLICATION DENIED: Date: _____, 20____

Staff Initials: _____

Reason for Denial: _____

FOR OFFICE USE ONLY
Acct. #: 100-00-45730-000-00

Date Received: _____

Amount: \$ _____

Payment Type: CH / CC / CASH

Check/Rcpt. #: _____

Received By: _____

VILLAGE OF JACKSON

N168W20733 MAIN ST.

P O BOX 637

JACKSON, WI 53037-0147

Receipt Nbr: 248744**Date:** 10/01/2021**Check****RECEIVED
FROM**

NEUMANN DEVELOPMENTS INC

\$225.00

<u>Type of Payment</u>	<u>Description</u>	<u>Amount</u>
Accounting	Account Nbr: 100-00-45730-000-000 PLANNING / ZONING FEES OCT PC SUBMITTAL & LABELS / CK #1943	225.00
TOTAL RECEIVED		225.00

Receipt Memo: MAPLE FIELDS REZONING APP / CK #1943



September 30, 2021

Village of Jackson
N168 W20733 Main St
Jackson, WI 53037

Dear Plan Commission,

We are excited to be submitting for consideration our request to re-zone the following property located in the Village of Jackson:

- Subject property:
 - Address: West of Maple Road, East of East Gate Drive
 - Tax Key: V3_075200A and V3_0751
 - Size: approximately 75.33 acres
 - Current Owner: Paloroma Farms, LLC
 - Current Zoning: PUD
 - Proposed Zoning: combination of R-1, R-3, and R-5

About Neumann Developments Inc.

Neumann Developments Inc. has been creating single-family residential subdivisions in South-Eastern and South-Central Wisconsin since the year 2000 and has had the proud distinction to have their communities selected for the Metropolitan Builders Association Parade of Homes in twelve neighborhoods in the past twelve years. Since the year 2000, Neumann Developments has developed over 5000 home sites, built over 55 miles of roads, and preserved over 2700 acres of land.

Through strategic partnerships with some of the area's largest builders we are able to create high quality residential developments that bring lasting value to communities. We look forward to the opportunity to bring a great neighborhood to the Village of Jackson.

Market Demand

The market statistics for new residential homes has been and remains incredibly strong. In Jackson, inventory of homes available for sale in September was a mere 1.66 months, prices were up 4.97% year over year, and days on the market averaged under 31 days. We take a long-range vision in land development planning and the great location, schools, businesses, and community that attract people to Jackson will continue to keep demand for new homes in the community strong. At the time this proposed development is ready to bring homes to market in late 2022 and 2023 we are confident that the demand will be there as well.



Development Overview

- Proposed Development
 - Total Units = 100 units
 - Overall Density = 100/75.33 acres = 1.33 units/acre
 - Current Property Assessed Value = \$21,500
 - Estimated Tax Base upon completion = \$40,000,000
- The Estates - Single Family Residential
 - Total Units = 5 lots
 - Proposed Zoning = R1-1
- The Residences – Single Family Residential
 - Total Units = 26 lots
 - Proposed Zoning = R-3
- The Villas – Single Family Residential
 - Total Units = 69 units
 - Proposed Zoning = R-5
- Open Space preservation = 34.36 Acres (45.9%)

The proposed development will be able to offer new and current residents housing options in various sizes and price points that are hard to find in Jackson. We anticipate the Villas single family homes to have about 1600-2200 square feet with an integral two car garage and retail around \$350-\$400K offering great space and low maintenance at a great price for a new home. We anticipate the Residences single family homes to vary in size and design and start in the low-\$400's. Finally, the Estates single family homes, will offer premium homesites and homes starting in the upper \$400's. The entire development will be controlled by a master HOA and architectural controls will be in place to create an aesthetically pleasing neighborhood.

The proposed zoning districts are consistent with surrounding areas and further the desire by the developer and the Village to create housing options that will be an asset to the community for many years to come. We believe this neighborhood would be a great addition to Jackson and the new residents will love the proximity to easy commuter routes, blend of urban and rural environment, ample green space, and quick access to the downtown area.

Thank you for your consideration of this proposed project.

Sincerely,

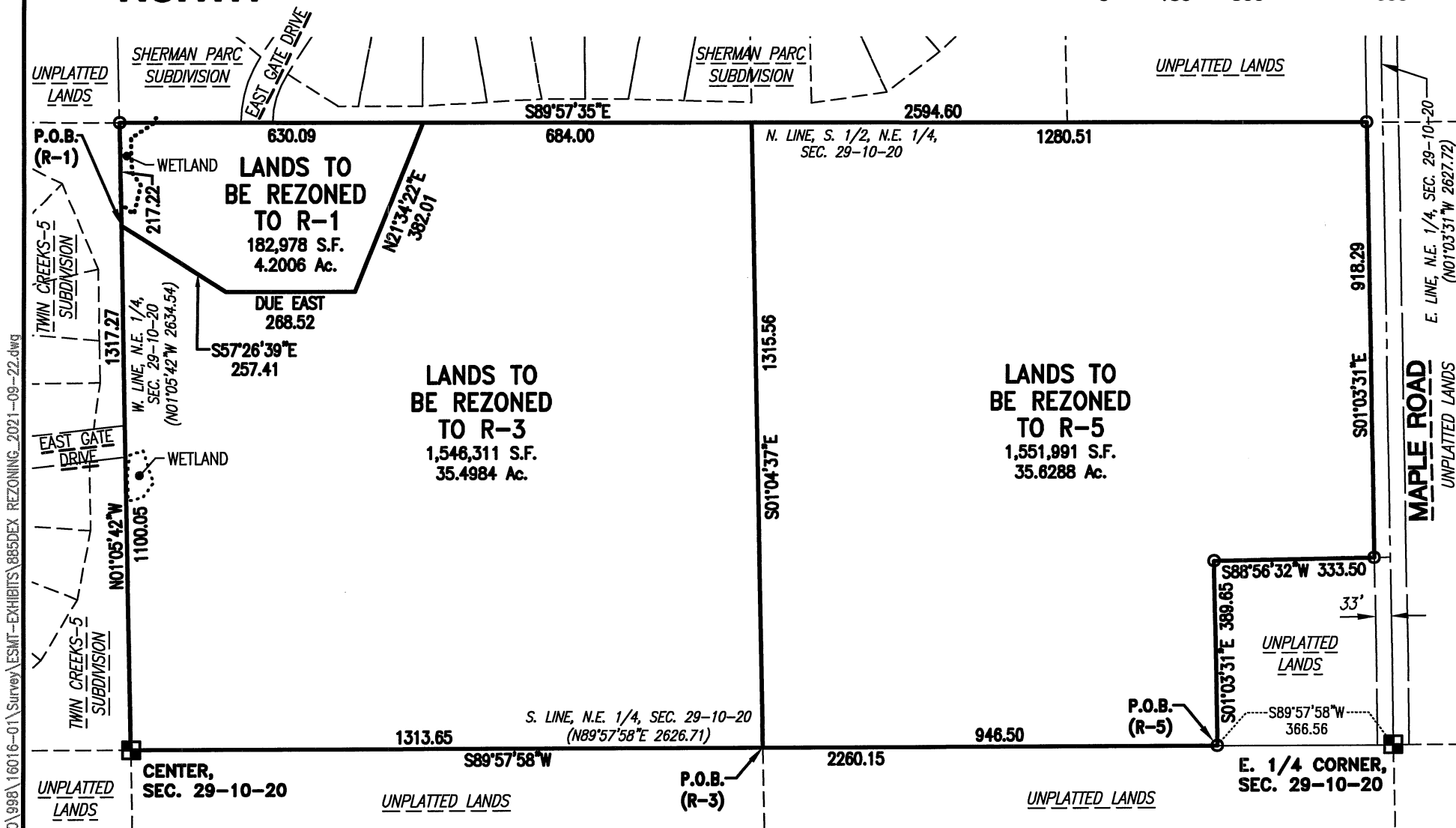
Bryan Lindgren
Neumann Developments Inc

REZONING EXHIBIT "A"

BEING A PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29,
TOWN 10 NORTH, RANGE 20 EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.



SCALE: 1"=300'



THIS EXHIBIT WAS PREPARED BY GRADY L. GOSSER, P.L.S. (S-2972)

DATE: 9/22/21

REZONING EXHIBIT "B"

LANDS TO BE REZONED

LEGAL DESCRIPTION ("R-5"):

All that part of the Southeast 1/4 of the Northeast 1/4 of Section 29, Town 10 North, Range 20 East, in the Village of Jackson, Washington County, Wisconsin, no being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 29; Thence South 89°57'58" West and along the South line of the said Northeast 1/4 Section, 366.56 feet to the place of beginning of lands hereinafter described;

Continuing thence South 89°57'58" West and along the said South line of the said Northeast 1/4 Section, 946.50 feet to a point; Thence North 01°04'37" West, 1315.56 feet to a point on the North line of the South 1/2 of the said Northeast 1/4 Section and the South line of "Sherman Parc" Subdivision (a Subdivision Plat of Record); Thence South 89°57'35" East and along the said North line of the said South 1/2 of the said Northeast 1/4 Section which is coincident with the South line of said "Sherman Parc" Subdivision and Unplatted Lands, 1280.51 feet to a point on the West Right-of-Way line of "Maple Road"; Thence South 01°03'31" East and along the said West Right-of-Way line being parallel to and at a right angle distance of 33.00 feet from the East line of the said Northeast 1/4 Section, 918.29 feet to a point; Thence South 88°56'32" West and along the North line of Unplatted Lands, 333.50 feet to a point; Thence South 01°03'31" East and along the West line of said Unplatted Lands, 389.65 feet to the point of beginning of this description.

Said Parcel contains 1,551,991 Square Feet (or 35.6288 Acres) of land, more or less.

LEGAL DESCRIPTION ("R-3"):

All that part of the Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 29, Town 10 North, Range 20 East, in the Village of Jackson, Washington County, Wisconsin, no being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 29; Thence South 89°57'58" West and along the South line of the said Northeast 1/4 Section, 1313.06 feet to the place of beginning of lands hereinafter described;

Continuing thence South 89°57'58" West and along the said South line of the said Northeast 1/4 Section, 1313.65 feet to a point marking the Center of said Section 29; Thence North 01°05'42" West and along the West line of the said Northeast 1/4 Section, 1100.05 feet to a point; Thence South 57°26'39" East, 257.41 feet to a point; Thence Due East, 268.52 feet to a point; Thence North 21°34'22" East, 382.01 feet to a point on the North line of the South 1/2 of the said Northeast 1/4 Section and the South line of "Sherman Parc" Subdivision (a Subdivision Plat of Record); Thence South 89°57'35" East and along the said North line of the said South 1/2 of the said Northeast 1/4 Section which is coincident with the South line of said "Sherman Parc" Subdivision, 684.00 feet to a point; Thence South 01°04'37" East, 1315.56 feet to the point of beginning of this description.

Said Parcel contains 1,546,311 Square Feet (or 35.4984 Acres) of land, more or less.

LEGAL DESCRIPTION ("R-1"):

All that part of the Southwest 1/4 of the Northeast 1/4 of Section 29, Town 10 North, Range 20 East, in the Village of Jackson, Washington County, Wisconsin, no being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 29; Thence South 89°57'58" West and along the South line of the said Northeast 1/4 Section, 2626.71 feet to a point marking the Center of said Section 29; Thence North 01°05'42" West and along the West line of the said Northeast 1/4 Section, 1100.05 feet to the place of beginning of lands hereinafter described;

Continuing thence North 01°05'42" West and along the said West line of the said Northeast 1/4 Section, 217.22 feet to a point; Thence South 89°57'35" East and along the North line of the South 1/2 of the said Northeast 1/4 Section which is coincident with the South line of "Sherman Parc" Subdivision (A Subdivision Plat of Record), 630.09 feet to a point; Thence South 21°34'22" West, 382.01 feet to a point; Thence Due West, 268.52 feet to a point; Thence North 57°26'39" West, 257.41 feet to the point of beginning of this description.

Said Parcel contains 182,978 Square Feet (or 4.2006 Acres) of land, more or less.

Date: 9-11-18

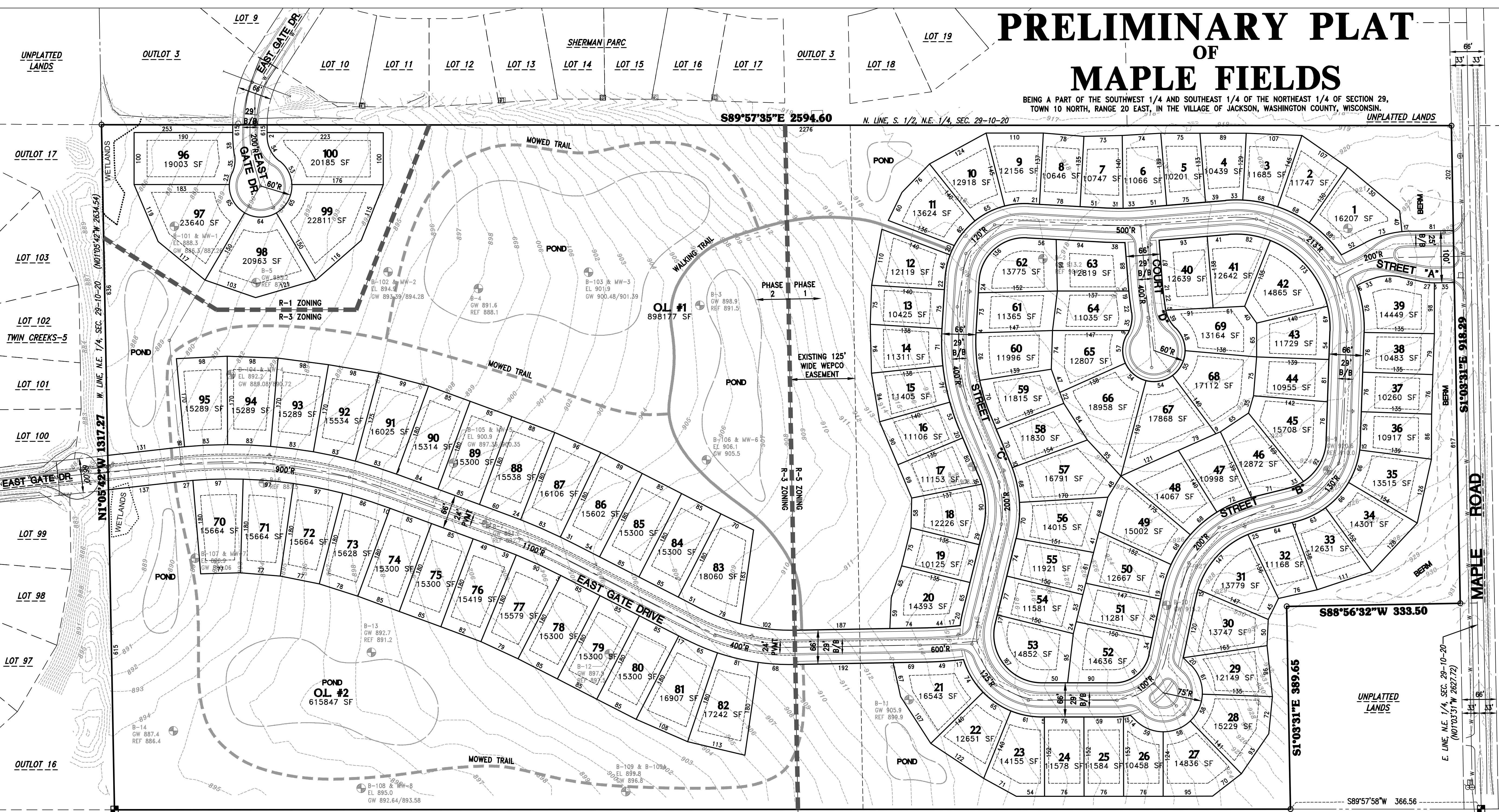



Grady L. Gosser, P.L.S.
Professional Land Surveyor, S-2972
TRIO ENGINEERING, LLC
4100 N. Calhoun Road, Suite 300
Brookfield, WI 53005
Phone: (262)790-1480

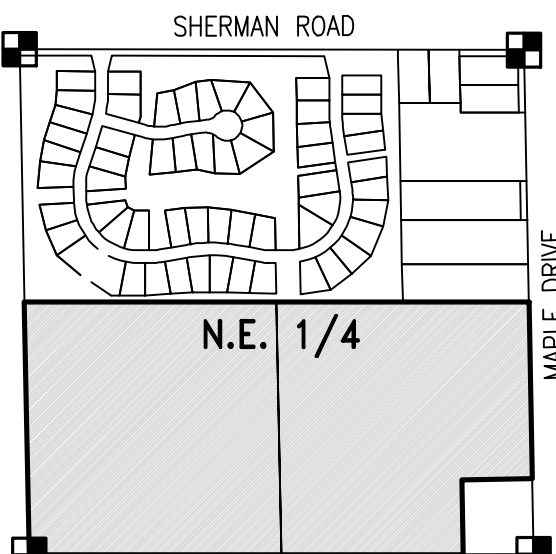
PRELIMINARY PLAT OF MAPLE FIELDS

BEING A PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29,
TOWN 10 NORTH, RANGE 20 EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.

UNPLATTED LANDS



SCALE: 1" = 100'



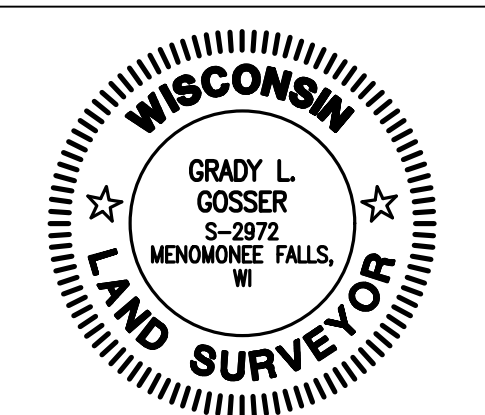
LOCALITY MAP:
N.E. 1/4, SEC. 29,
T. 10 N., R. 20 E.
SCALE: 1"=1000'

DEVELOPER:

NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072
PHONE: (262) 542-9200

ENGINEER / SURVEYOR:

TRIO ENGINEERING, LLC
4100 N. CALHOUN ROAD, SUITE 300
BROOKFIELD, WISCONSIN 53005
PHONE: (262) 790-1480



PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION

DATE:
SEPTEMBER 30, 2021

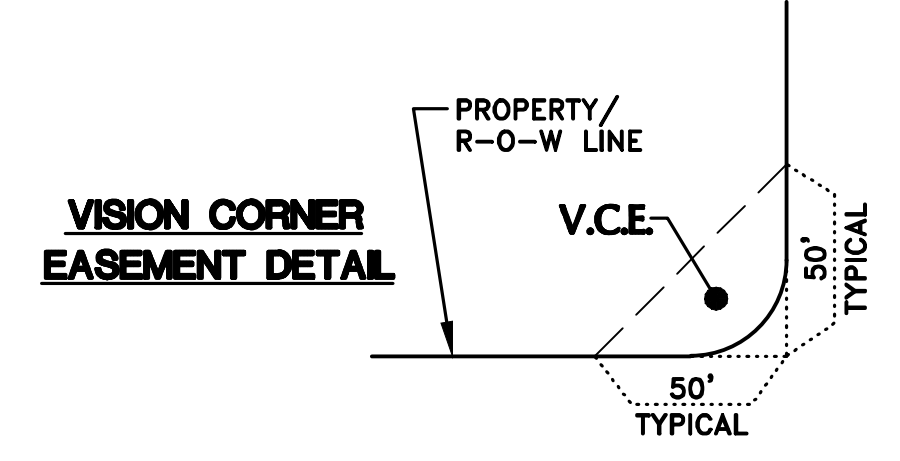
JOB NUMBER:
16-016-953-01

DESCRIPTION:
PRELIMINARY
PLAT

SHEET

1 OF 1

UNPLATTED LANDS
CENTER,
SEC. 29-10-20
WIS. STATE PLANE COORD.
SYSTEM - SOUTH ZONE
CONG. MON. W/ BRASS CAP
N 478,997.75
E 2,491,876.65



VISION CORNER EASEMENT: (V.C.E.)
Corner lots as shown on this plat are subject to a Vision Corner Easement in that no structure or improvements of any kind is permitted within the Vision Corner. No vegetation (except trees) shall exceed a maximum height of 30 inches, as measured from the road edge to the top of the vegetation, in the location designated as the vision corner. Trees in the vision corner shall be trimmed to a height of 60 inches, as measured from the road edge to the bottom branches, to allow for a clear view of oncoming traffic.

LOTS 1-69
Proposed Zoning: R-5
Minimum Lot Area= 8,000 sf
(Typ. Lot Area= Min. 10,000 sf)
Minimum Lot Width at Setback Line = 70'
(Typ. Lot Width at Setback Line = 75')
Minimum Front Yard Setback = 25'
Minimum Side Yard Setback = 8'
Minimum Rear Yard Setback = 25'
Avg. Lot Size = 12,810 sf

LOTS 70-95
Proposed Zoning: R-3
Minimum Lot Area= 12,000 sf
(Typ. Lot Area= Min. 15,000 sf)
Minimum Lot Width at Setback Line = 80'
(Typ. Lot Width at Setback Line = 85')
Minimum Front Yard Setback = 30'
Minimum Side Yard Setback = 12'
Minimum Rear Yard Setback = 25'
Avg. Lot Size = 15,700 sf

LOTS 96-100
Proposed Zoning: R-1
Minimum Lot Area= 16,000 sf
(Typ. Lot Area= Min. 19,000 sf)
Minimum Lot Width at Setback Line = 100'
Minimum Front Yard Setback = 30'
Minimum Side Yard Setback = 15'
Minimum Rear Yard Setback = 25'
Avg. Lot Size = 21,320 sf

SITE DATA:
Total Site Area = 75.33 ac
Proposed Zoning = R-1, R-3, & R-5
Proposed Number of Lots = 100
- R-1 Lots = 5 lots
- R-3 Lots = 26 lots
- R-5 Lots = 69 lots
Net Density = 1.33 un/ac
Open Space = 34.76 ac (46.1%)
(OL 1 & OL 2)
Total Street Length = 5,417 lf (54.2 lf/lot)
- R-5 Road = 3,500 lf (50.7 lf/lot)
- R-3 Road = 1,767 lf (68.0 lf/lot)
- R-1 Road = 150 lf (30.0 lf/lot)

LEGEND	
	INDICATES SOIL BORING LOCATION
	INDICATES PROPOSED FIRE HYDRANT
	INDICATES EXISTING WATERMAIN
	INDICATES PROPOSED WATERMAIN
	INDICATES EXISTING SANITARY SEWER
	INDICATES PROPOSED SANITARY SEWER
	INDICATES EXISTING STORM SEWER
	INDICATES PROPOSED STORM SEWER
	INDICATES EXISTING CONTOUR

DEVELOPMENT SUMMARY:

- Tax Key Nos. T7_0751 & T7_075200A
- Subdivision contains approximately 75.3278 Acres.
- Subdivision contains 100 Lots and 2 Outlots.
- All lots to be served by Sanitary Sewer and Watermain.
- Public Roads to have Asphalt Pavement. Sidewalks and Concrete Curb and Gutter are provided in areas as illustrated and/or noted on the plan.
- All lots to have Underground Telephone, Electric, and Gas Service.
- Zoning = R-1, R-3, & R-5
- Stormwater Management Facilities are located on Outlots 1 and 2 of this Subdivision.

HORIZONTAL DATUM PLANE:

All bearings are referenced to Grid North of the Wisconsin State Plane Coordinate System, South Zone (NAD-27), in which the East line of the N.E. 1/4 of Section 29, Town 10 North, Range 20 East, Bears North 01°03'31" West.

VERTICAL DATUM PLANE:

All elevations are referenced to the National Geodetic Vertical Datum of 1929. Topographic Information shown hereon is from a field Topographic Survey performed by Trio Engineering, LLC.

WETLAND DELINEATION NOTE:

Wetland boundaries shown herein were delineated by Statelac Inc May 2018 and field surveyed by Trio Engineering, LLC in May 2018.

WETLAND RESTRICTIONS:

These areas identified as WETLAND on this Plat shall be subject to the following restrictions:

- Grading, filling and removal of topsoil or other earthen materials are prohibited, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
- The removal or destruction of any vegetative cover, i.e., trees, shrubs, grasses, etc., is prohibited, with the exception that dead, diseased, or dying vegetation may be removed, at the discretion of the landowner and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division. Silvicultural thinning, upon the recommendation of a forester or naturalist and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division shall also be permitted. The removal of any vegetative cover that is necessitated to provide access or service to an approved residence or accessory building, shall be permitted only when the access or service cannot be located outside of the Conservancy/Wetland/Floodplain/Primary Environmental Corridor and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division.
- Grazing by domesticated animals, i.e., horses, cows, etc., is prohibited within the Conservancy/Wetland/Floodplain area and shall be discouraged to the greatest extent possible within the Primary Environmental Corridor area.
- The introduction of plant material not indigenous to the existing environment is prohibited.
- Ponds may be permitted subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
- The construction of buildings is prohibited.

AGENCIES HAVING THE AUTHORITY TO OBJECT:

- State of Wisconsin, Department of Administration
- Washington County Planning and Parks Commission

APPROVING AUTHORITY:

- Village of Jackson

SURVEYOR'S CERTIFICATE:

I hereby certify that this preliminary plat is a correct representative of all existing land divisions and features and that I have fully complied with the provisions of the subdivision and platting code of the Village of Jackson.

Date: 9-30-21



Grady L. Gosser

Grady L. Gosser, P.L.S.
Surveyor Registration Number S-2972
TRIO ENGINEERING, LLC
4100 N. Calhoun Road, Suite 300
Brookfield, WI 53005
Phone: (262)790-1480 Fax: (262)790-1481

GENERAL NOTES

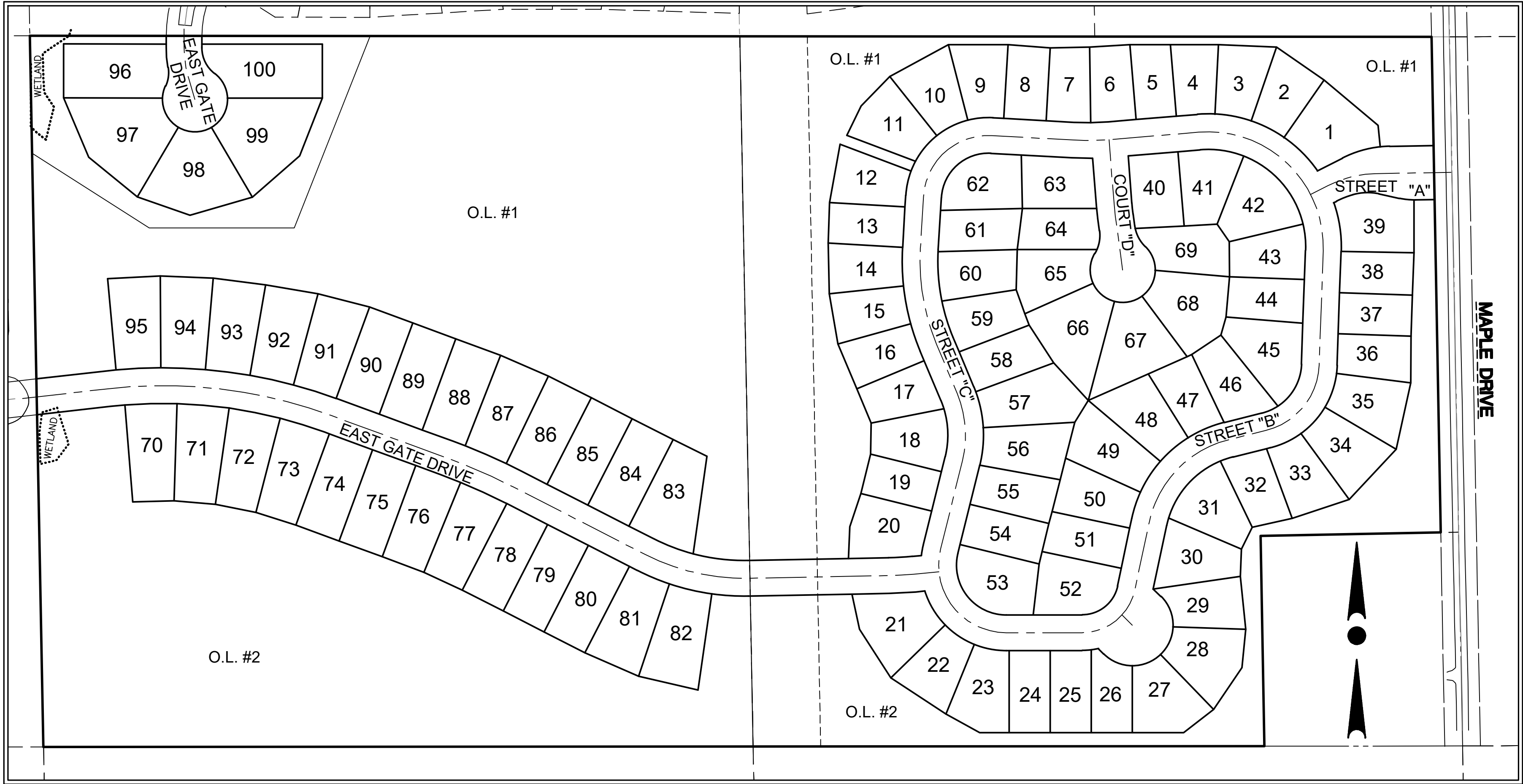
1. THE LATEST EDITIONS OF THE FOLLOWING DOCUMENTS AND ANY SUPPLEMENTS THERETO, SHALL GOVERN ALL CONSTRUCTION ITEMS ON THIS PLAN UNLESS OTHERWISE NOTED.
-STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, 6TH EDITION (SSSWCW)
-THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION
-WDNR STORMWATER RUNOFF TECHNICAL STANDARDS.
-WISDOT PAL APPROVED EROSION CONTROL MEASURES LIST, LATEST EDITION.
-VILLAGE OF JACKSON STANDARDS & REQUIREMENTS FOR DEVELOPMENT, LATEST EDITION.
2. THE CONTRACTOR SHALL TAKE ALL MEASURES NECESSARY TO MINIMIZE EROSION, WATER POLLUTION AND SILTATION CAUSED BY CONSTRUCTION OF THIS PROJECT. EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES TECHNICAL STANDARDS.
3. EROSION CONTROL PLAN: PRIOR TO BEGINNING WORK, AN APPROVED EROSION CONTROL PLAN WILL BE PROVIDED BY THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY IMPLEMENTING THE APPROVED PLAN.
4. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES, AND VERIFY FLOOR, CURB OR PAVEMENT ELEVATIONS WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.
5. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING CONSTRUCTION (CALL DIGGERS HOTLINE AT 800-242-8511). COST OF REPLACEMENT OR REPAIR OF EXISTING UTILITIES DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY
6. EXISTING UTILITY INFORMATION IS SHOWN FROM SURVEY WORK, FIELD OBSERVATIONS, AVAILABLE PUBLIC RECORDS, AND AS-BUILT DRAWINGS. EXACT LOCATIONS AND ELEVATIONS OF UTILITIES SHALL BE DETERMINED PRIOR TO INSTALLING NEW WORK. EXCAVATE TEST PITS AS REQUIRED.
7. PROPERTY CORNERS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR. PROPERTY MONUMENTS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
8. ENGINEER SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF PERFORMING ANY CONSTRUCTION.
9. ALL TRENCHING SHALL BE PERFORMED ACCORDING TO OSHA STANDARDS.
10. ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE.
11. THE CONTRACTOR SHALL CLEAN ALL ADJACENT STREETS OF ANY SEDIMENT OR DEBRIS AS REQUIRED BY MUNICIPAL ORDINANCE.
12. NOTIFY ENGINEER IF DRAIN TILE ARE ENCOUNTERED DURING SITE CONSTRUCTION. RECONNECT ANY BROKEN OR DAMAGED DRAIN TILE DURING CONSTRUCTION.

MAPLE FIELDS

SINGLE FAMILY SUBDIVISION

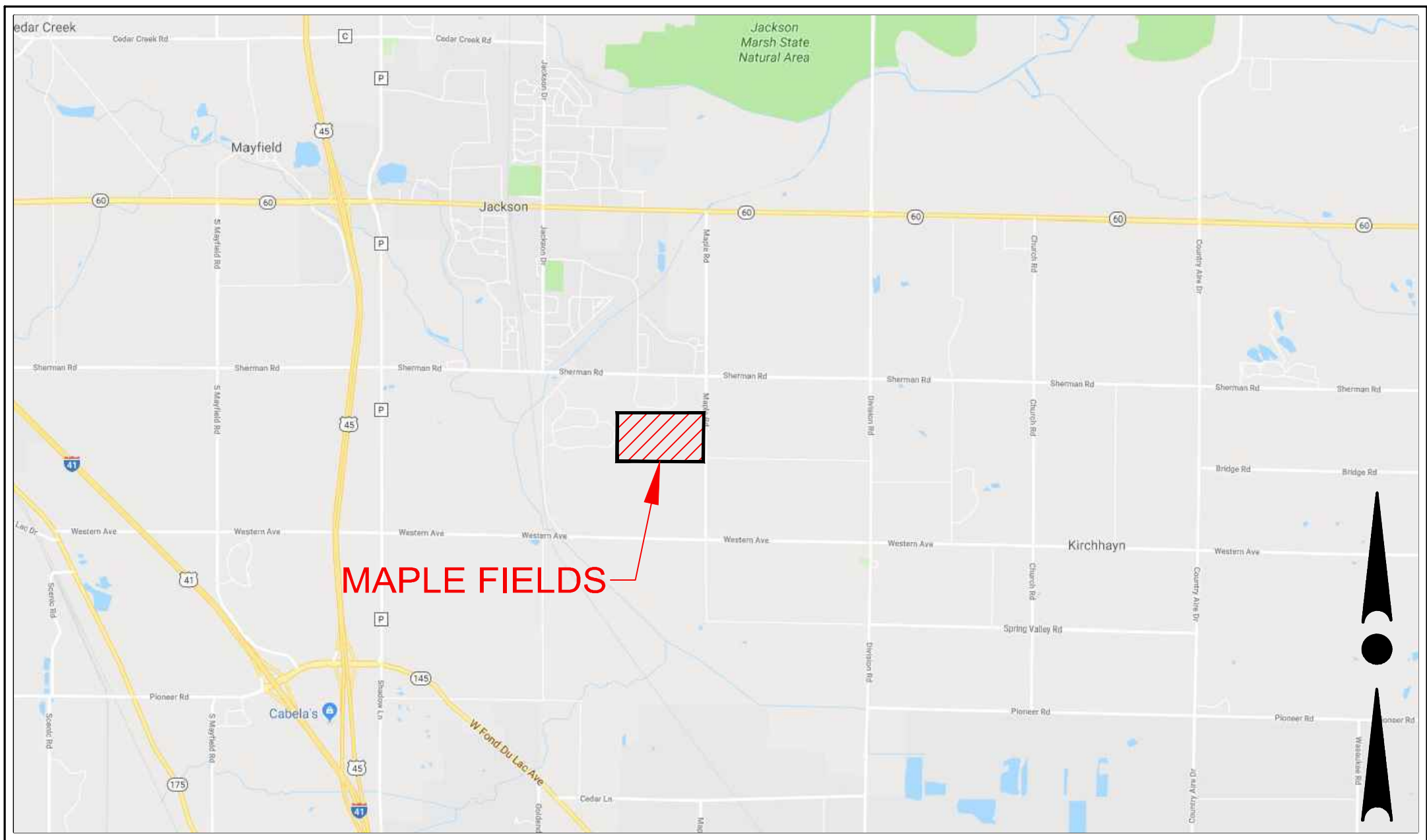
PRELIMINARY SITE DEVELOPMENT PLANS

VILLAGE OF JACKSON, WISCONSIN



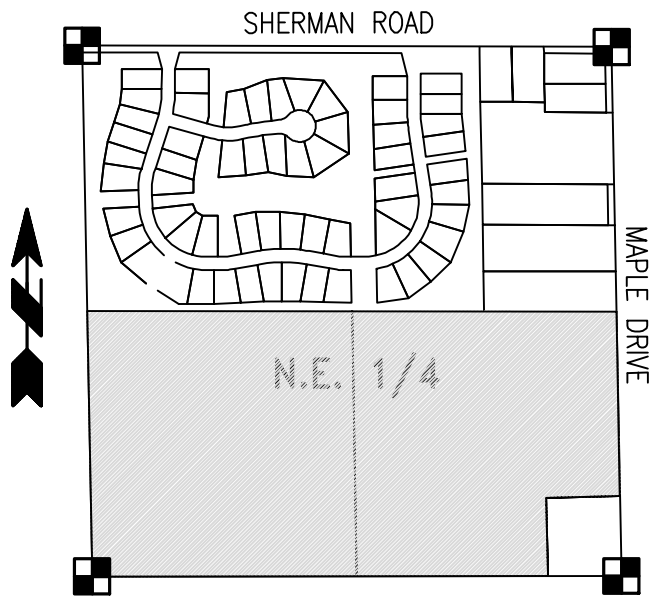
SITE PLAN

SCALE: 1" = 150'



LOCATION MAP

NOT TO SCALE



LOCALITY MAP:

N.E. 1/4, SEC. 29, T. 10 N., R. 20 E.
SCALE: 1"=2000'

DEVELOPER:

NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072
PHONE: (262) 542-9200
FAX: (262) 349-9324

ENGINEER / SURVEYOR:

TRIO ENGINEERING, LLC
4100 N. CALHOUN RD., SUITE 300
BROOKFIELD, WISCONSIN 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481

SHEET INDEX

CIVIL

T1	- COVER SHEET
C1.0	- OVERALL SITE & GRADING PLAN
C1.1-C1.4	- GRADING & DRAINAGE PLANS
C2.0	- OVERALL SANITARY SEWER & WATER MAIN SYSTEM PLAN



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:

EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



4100 N. CALHOUN RD
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

DATE:

SEPTEMBER 30, 2021

JOB NUMBER:

16016

DESCRIPTION:

COVER SHEET

SHEET

T1



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CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
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8' BASEMENTS (TYPICAL)
PROPOSED CONCEPTUAL BUILDING PAD

FG 100.0 — FINISHED YARD GRADE
EXP 96.0 — EXPOSURE ELEV.
BSMT 92.0 — BASEMENT ELEV.

TYPICAL HOME ELEVATIONS
NOT TO SCALE

LEGEND:

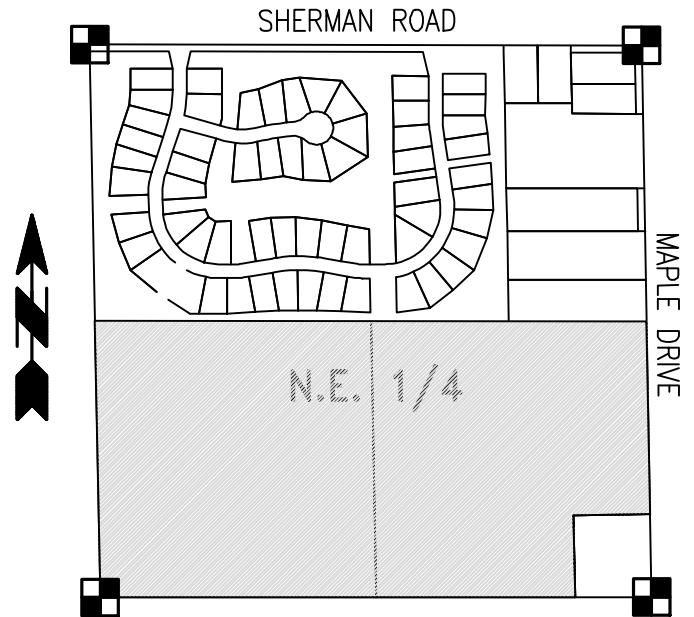
- 905 — EXISTING CONTOUR
- 905 — PROPOSED CONTOUR
- x 921.0 — PROPOSED SPOT ELEVATION
- PROPOSED FLOW ARROW
- FG 900.0** — PROPOSED YARD GRADE
- EXP 895.0** — PROPOSED EXPOSURE GRADE

LOTS 1-69
Proposed Zoning: R-5
Minimum Lot Area= 8,000 sf
(Typ. Lot Area= Min. 10,000 sf)
Minimum Lot Width at Setback Line = 70'
(Typ. Lot Width at Setback Line = 75')
Minimum Front Yard Setback = 25'
Minimum Side Yard Setback = 8'
Minimum Rear Yard Setback = 25'
Avg. Lot Size = 12,810 sf

LOTS 70-95
Proposed Zoning: R-3
Minimum Lot Area= 12,000 sf
(Typ. Lot Area= Min. 15,000 sf)
Minimum Lot Width at Setback Line = 80'
(Typ. Lot Width at Setback Line = 85')
Minimum Front Yard Setback = 30'
Minimum Side Yard Setback = 12'
Minimum Rear Yard Setback = 25'
Avg. Lot Size = 15,700 sf

LOTS 96-100
Proposed Zoning: R-1
Minimum Lot Area= 16,000 sf
(Typ. Lot Area= Min. 19,000 sf)
Minimum Lot Width at Setback Line = 100'
Minimum Front Yard Setback = 30'
Minimum Side Yard Setback = 15'
Minimum Rear Yard Setback = 25'
Avg. Lot Size = 21,320 sf

SITE DATA:
Total Site Area = 75.33 ac
Proposed Zoning = R-1, R-3, & R-5
Proposed Number of Lots = 100
- R-1 Lots = 5 lots
- R-3 Lots = 26 lots
- R-5 Lots = 69 lots
Net Density = 1.33 un/ac
Open Space = 34.76 ac (46.1%)
(OL 1 & OL 2)
Total Street Length = 5,417 lf (54.2 lf/lot)
- R-5 Road = 3,500 lf (50.7 lf/lot)
- R-3 Road = 1,767 lf (68.0 lf/lot)
- R-1 Road = 150 lf (30.0 lf/lot)



LOCALITY MAP:
N.E. 1/4, SEC. 29, T. 10 N., R. 20 E.
SCALE: 1"=2000'

0 50 100 200
SCALE: 1" = 100' (22"x34")
SCALE: 1" = 200' (11"x17")



PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

DATE:
SEPTEMBER 30, 2021

JOB NUMBER:
16016

DESCRIPTION:
OVERALL SITE & GRADING PLAN

SHEET
C1.0

LEGEND:

- 90.5 --- - EXISTING CONTOUR
- 905** - PROPOSED CONTOUR
- X 921.0 - PROPOSED SPOT ELEVATION
- ← - PROPOSED FLOW ARROW
- FG 900.0** - PROPOSED YARD GRADE
- EXP 895.0** - PROPOSED EXPOSURE GRADE

0 25 50 100
SCALE: 1" = 50' (22"x34")
SCALE: 1" = 100' (11"x17")



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



4100 N. CALHOUN RD
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

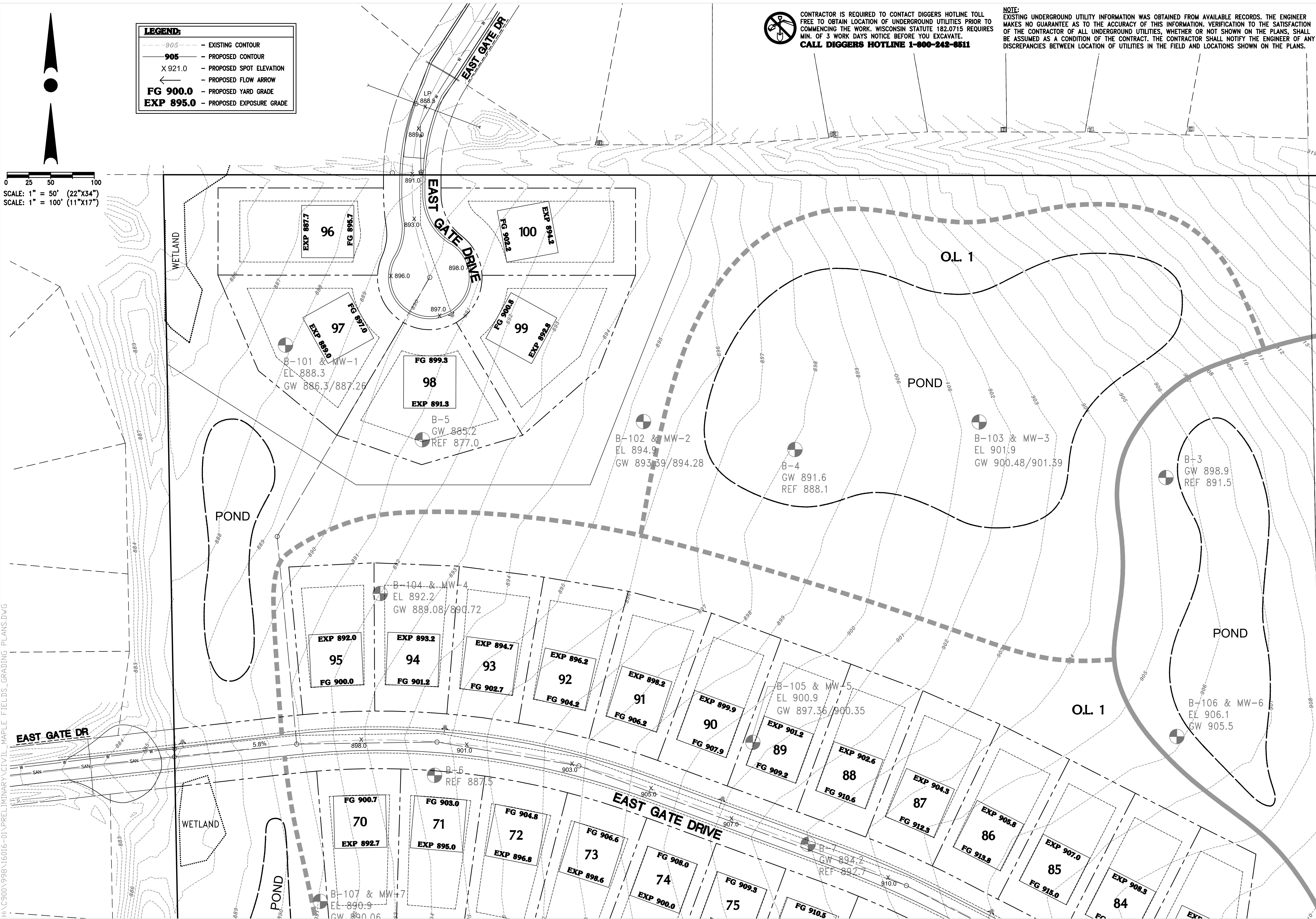
REVISION HISTORY	
DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

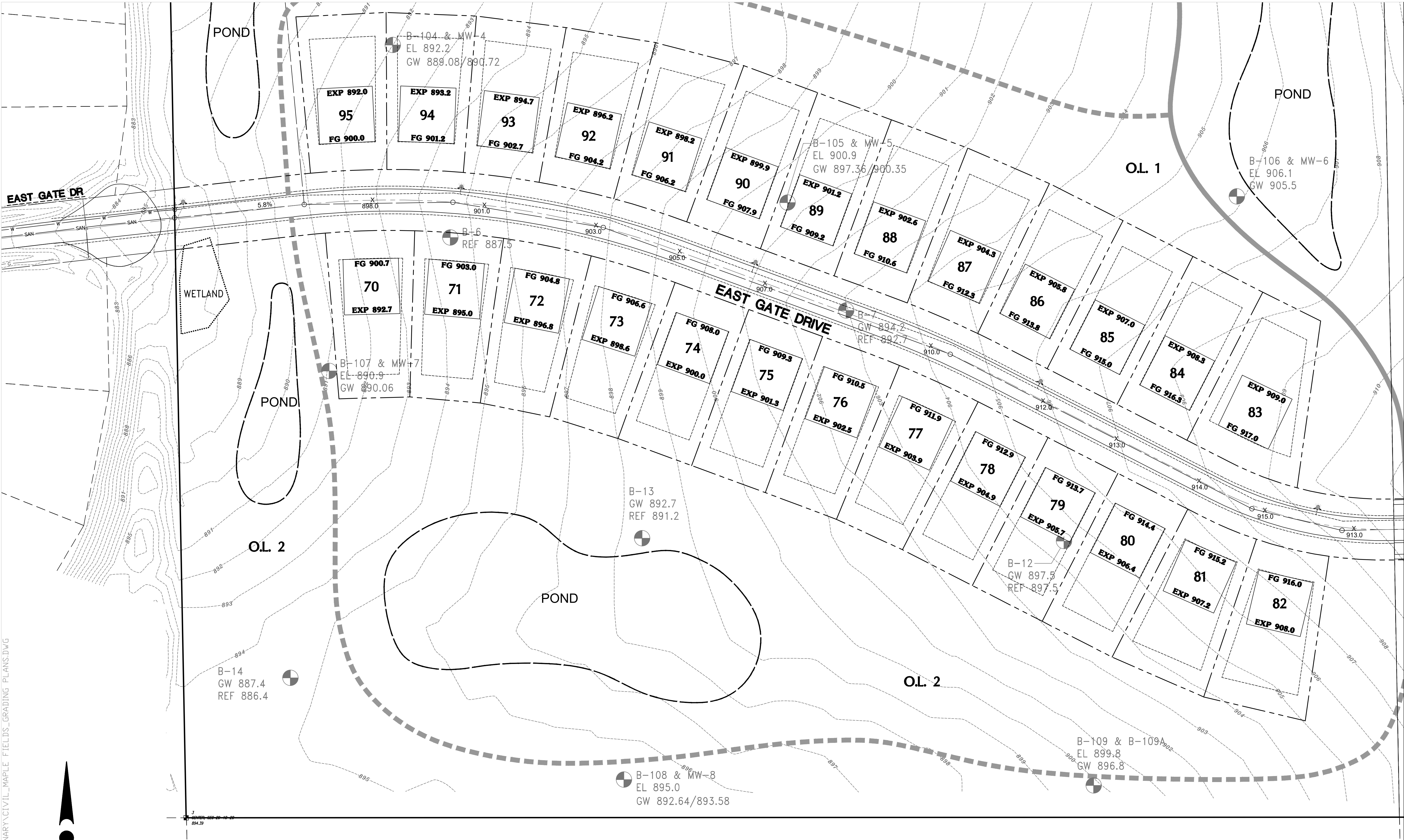
DATE:
SEPTEMBER 30, 2021

JOB NUMBER:
16016

DESCRIPTION:
GRADING &
DRAINAGE PLAN

SHEET
C1.1





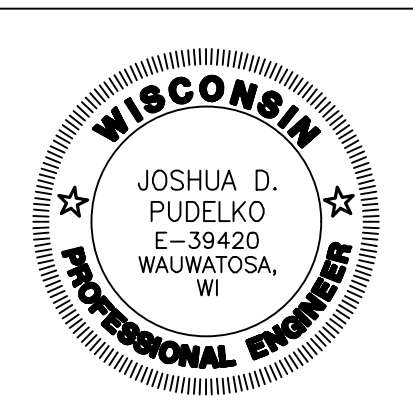
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LEGEND:	
	EXISTING CONTOUR
	PROPOSED CONTOUR
	PROPOSED SPOT ELEVATION
	PROPOSED FLOW ARROW
	PROPOSED YARD GRADE
	PROPOSED EXPOSURE GRADE



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-6511

NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

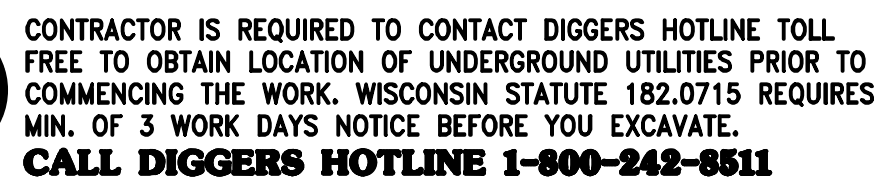
REVISION HISTORY	
DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

DATE:
SEPTEMBER 30, 2021

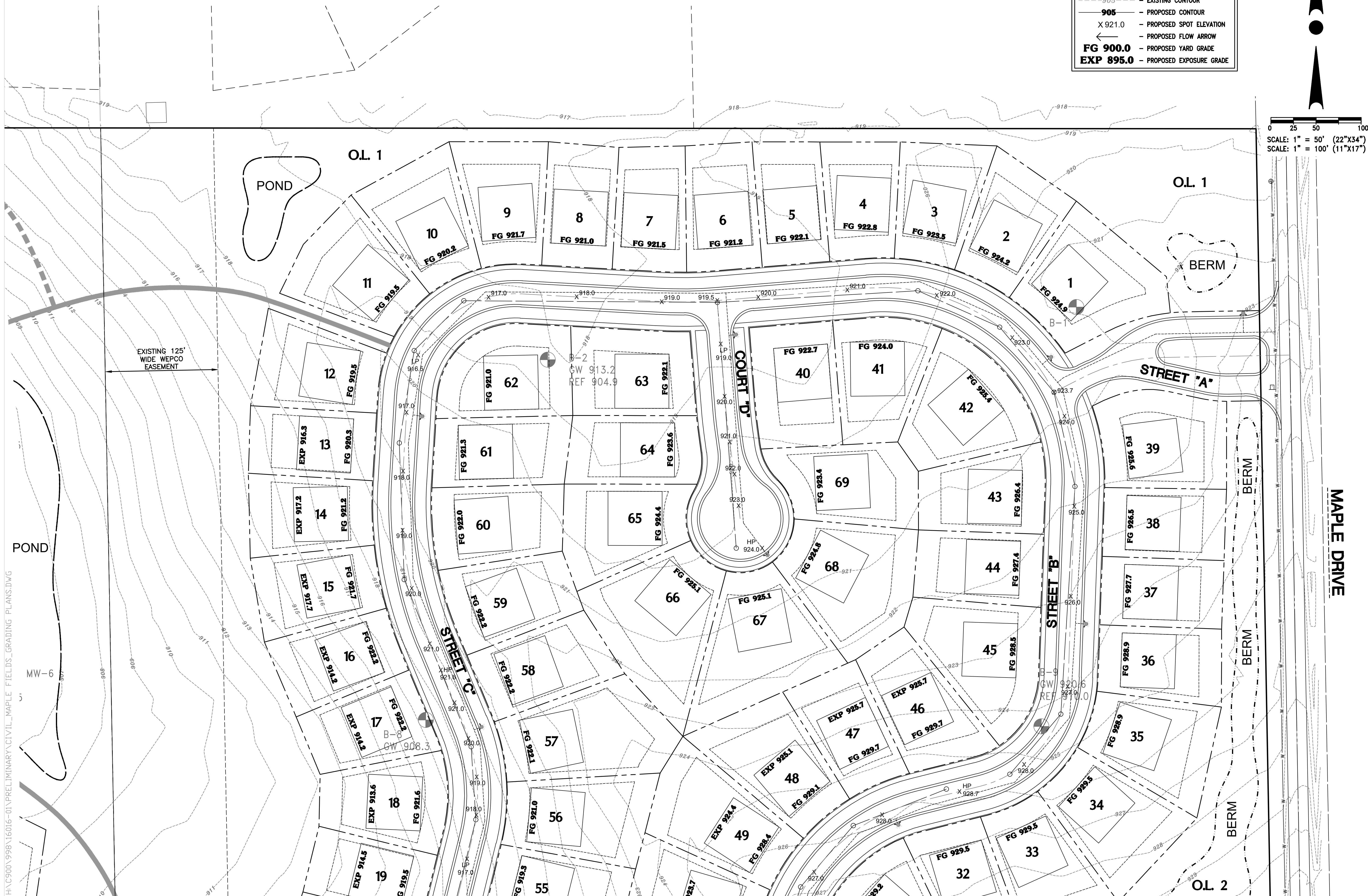
JOB NUMBER:
16016

DESCRIPTION:
GRADING &
DRAINAGE PLAN

SHEET
C1.2



NOTE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



4100 N. CALHOUN RD
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

DATE:
SEPTEMBER 30, 2021

JOB NUMBER:
16016

DESCRIPTION:

**GRADING &
DRAINAGE PLAN**

SHEET

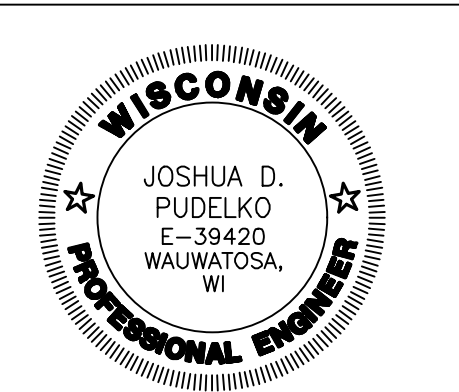
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CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

DATE:
SEPTEMBER 30, 2021

JOB NUMBER:
16016

DESCRIPTION:
GRADING &
DRAINAGE PLAN

SHEET
C1.4

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NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
ALL MATERIALS SHALL BE APPROVED BY THE VILLAGE OF JACKSON PUBLIC WORKS DEPARTMENT PRIOR TO INSTALLATION.

MANHOLE AND VALVE NOTE

- ALL MANHOLES AND VALVES TO BE SET TO BINDER GRADE. MANHOLES TO BE SET TO FINAL GRADE WITH CAST IRON ADJUSTING RINGS AND VALVE BOXES SHALL BE ADJUSTED TO FINAL GRADE AT TIME OF SURFACE COURSE PAVING.

BACKFILL NOTES

- TRENCH BACKFILL**
- SPOIL BACKFILL MAY BE USED FOR UTILITY TRENCHES CONTINGENT ON TESTING AND APPROVAL BY THE VILLAGE OF JACKSON. ALL SPOIL BACKFILL TO BE USED MUST MEET THE STATE OF WISCONSIN SPECIFICATIONS FOR UTILITY BACKFILL.

SANITARY SEWER NOTES

SANITARY SEWER

- ALL 8" PVC SEWER PIPE SHALL MEET THE REQUIREMENTS SET FORTH IN SECTION 8.10.0 (SSSWC).
- ALL SANITARY MANHOLES SHALL BE 48" DIA. WITH A MEENAH R-1661 FRAME AND SELF-SEALING LID (NON LOCKING TYPE) WITH NO VENT HOLES AND MEET THE REQUIREMENTS SET FORTH IN SSSWC.
- SDR-35 PVC PIPE SHALL BE USED FOR SANITARY SEWERS LESS THAN 18 FEET DEEP.
- ALL SANITARY SEWER LATERALS FOR SINGLE FAMILY LOTS SHALL BE 6" DIA. SDR-35 PVC & MADE OF GASKETED PVC FITTINGS MEETING ASTM D-3034.
- SANITARY CASTINGS SHALL BE SEALED WITH AN EXTERNAL BOOT AS SHOWN IN THE DETAILS.

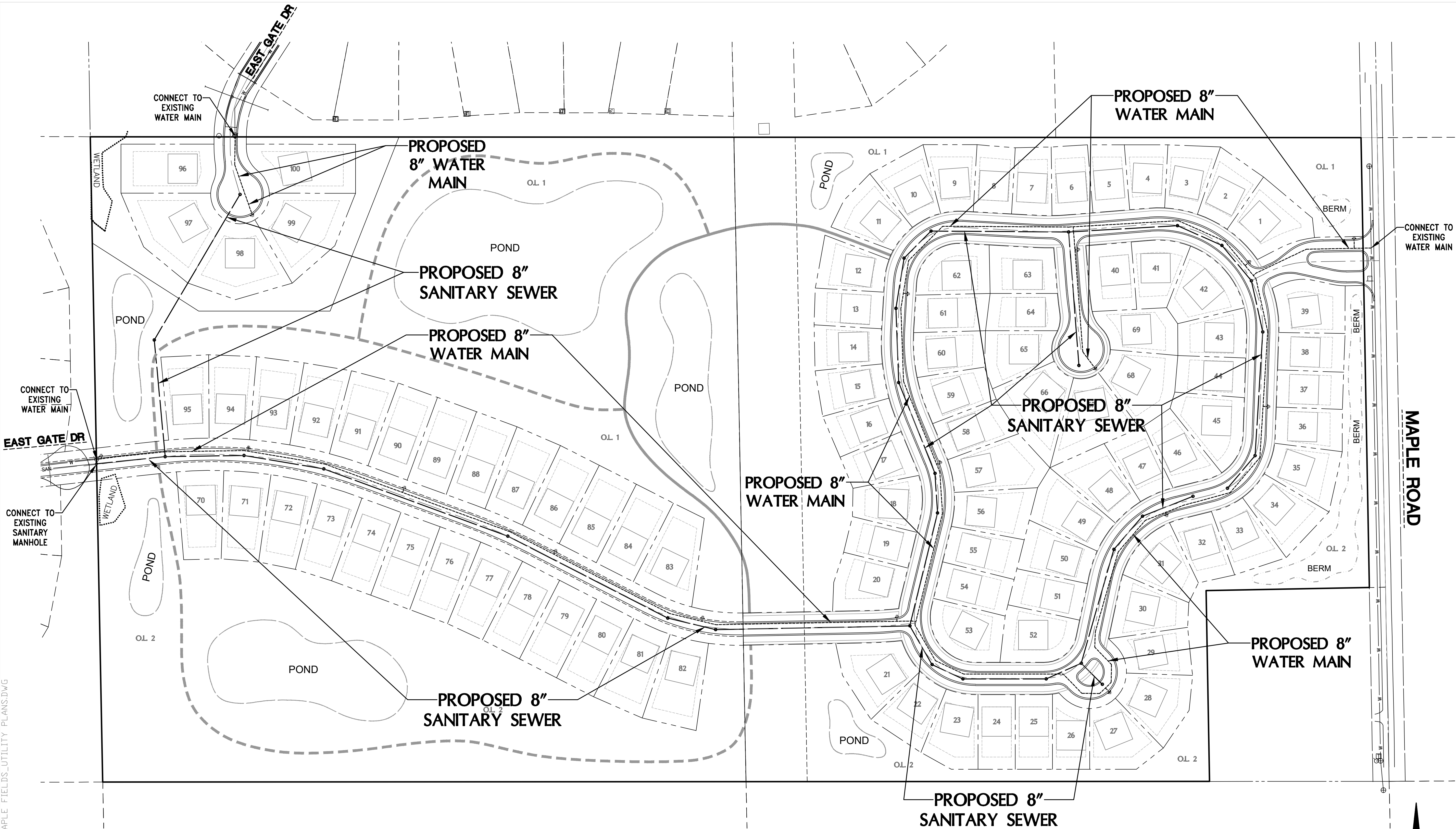
TRACER WIRE NOTE

- CONTRACTOR SHALL INSTALL PLASTIC COATED TRACER WIRE (10 TO 14 GAUGE SOLID COPPER, OR COPPER COATED STEEL WIRE) PER COMM 82.30(1)(H). PLASTIC WIRE MAY BE TAPED TO PLASTIC DRAIN PIPE. IF ATTACHED, THE TRACER SHALL BE SECURED EVERY 6 TO 20 FEET AND AT ALL BENDS. TRACER WIRE SHALL HAVE ACCESS POINTS AT LEAST EVERY 300 FEET.

LEGEND:

- 905 - EXISTING CONTOUR
- SAN - EXISTING SANITARY SEWER
- W - EXISTING WATER MAIN
- ST - EXISTING STORM SEWER
- - - - - PROPOSED SANITARY SEWER
- O - PROPOSED SANITARY MANHOLE
- - - - - PROPOSED WATER MAIN
- - - - - PROPOSED HYDRANT
- - PROPOSED WATER VALVE

0 50 100 200
SCALE: 1" = 100' (22"x34")
SCALE: 1" = 200' (11"x17")



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PHONE: (262) 790-1480
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PROJECT:
MAPLE FIELDS
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF JACKSON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
09/30/2021	PRELIM CIVIL PLANS

DATE:

SEPTEMBER 30, 2021

JOB NUMBER:

16016

DESCRIPTION:
**OVERALL
SANITARY SEWER
& WATER MAIN
SYSTEM PLAN**

SHEET

C2.0

ORDINANCE #21-**- Draft October 20, 2021 -**

**TO REZONE VARIOUS PROPERTIES AND TO AMEND THE ZONING MAP OF THE
VILLAGE OF JACKSON PURSUANT TO SECTION 48.34 OF THE MUNICIPAL
CODE**

WHEREAS, the Village Board for the Village of Jackson adopted zoning regulations for the Village of Jackson and has amended such regulations from time to time; and

WHEREAS, the zoning regulations, as amended, are codified as Chapter 48 of the Village of Jackson municipal code, which is titled "Zoning;" and

WHEREAS, Neumann Developments has submitted a petition to the Village to change the zoning classification of tax parcel V3_0751 and tax parcel V3_075200A; and

WHEREAS the proposed rezoning has been submitted to the Village of Jackson Plan Commission for report and recommendation; and

WHEREAS the Village of Jackson Plan Commission considered the matter at its meeting on , 2021 and recommended approval; and

WHEREAS, the Village Board conducted a public hearing on November 9, 2021; and

WHEREAS, the Village Plan Commission has recommended to the Village Board that the rezoning change be made; and of the recommendation of the Plan Commission, having determined that all procedural requirements and notice requirements have been satisfied, having given the matter due consideration, having determined that the rezoning is consistent with the Village's Comprehensive Plan, and having based its determination on the effect of granting of said rezoning on the health, safety, and welfare for the community, and the immediate neighborhood in which said use will be located, and having given due consideration to the municipal problems involved, as well as the impact on the surrounding properties as to the noise, dust, smoke, odor and others, has hereby determined that the rezoning will not violate the spirit or intent the zoning ordinance for the Village of Jackson, will not be hazardous, harmful, noxious, offensive or a nuisance by reason of noise, dust, smoke odor or other similar factors and will not for any other reason cause a substantial adverse effect on the property values and general desirability of the neighborhood as long as the development is conducted pursuant to the following conditions and is in strict compliance with the same.

NOW, THEREFORE BE IT RESOLVED, the Village of Jackson Village Board, Washington County Wisconsin ORDAINS AS FOLLOWS:

Section 1. The two properties listed below are rezoned as specified and the zoning map of the Village of Jackson is hereby amended to incorporate the zoning of the various properties.

1. Change the zoning designation of that portion of tax parcel V3_0751 identified as R-1 in Exhibit A, attached hereto, from PUD to R-1.
2. Change the zoning designation of that portion of tax parcel V3_0751 identified as R-3 in Exhibit A, attached hereto, from PUD to R-3.
3. Change the zoning designation of tax parcel V3_075200A from PUD to R-5.

Section 2. The rezoning of the subject properties as specified herein and the amendment of the zoning map of the Village of Jackson is conditioned on the following:

1. The property owner shall submit a preliminary plat for both of the properties to the Village and obtain approval of the same within **120 days** of this date.
2. The property owner shall submit a final plat to the Village and obtain approval of the same within **2 years** of the date of approval of the preliminary plat.
3. The property owner shall submit the final plat to the Washington County register of deeds office within **10 days** of approval of the final plat.

Section 3. Upon certification by the Village Clerk that the conditions set forth in Section 2 have been satisfied within the time period established in that section, the Zoning Administrator shall change the zoning classification of the subject properties on the Village of Jackson zoning map as indicated herein.

Section 4. This ordinance shall be in full force and effect from and after its passage and posting or publication as provided by law subject to the conditions stated in Section 2, and this ordinance is null and void and the current zoning shall be in effect with no further notice if such conditions are not satisfied within each of the time periods specified or if the property owner submits a written notice to the Village Board stating his or her desire to revert back to the PUD zoning classification.

Section 5. The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections, or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

Section 6. The Village Clerk and Village Administrator are authorized and directed to make all changes within the Village of Jackson Code of Ordinances necessary to reflect this Ordinance.

Introduced by: _____

Seconded by: _____

Vote: _____aye _____nay

Passed and approved _____

VILLAGE OF JACKSON

By: _____

Michael E. Schwab, Village President

Attest:

Jilline S. Dobratz, Village Clerk

Proof of Posting:

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

Village Official

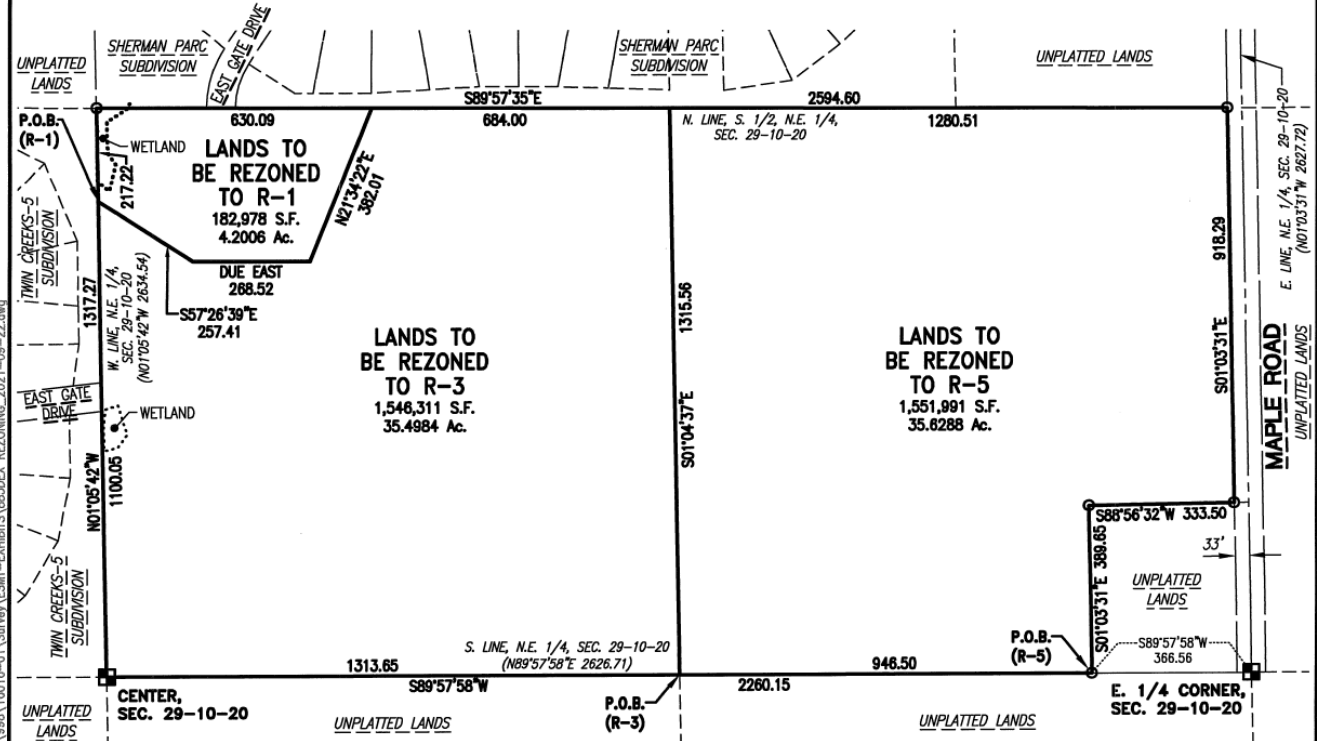
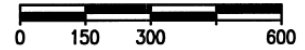
Date

REZONING EXHIBIT "A"

BEING A PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29,
TOWN 10 NORTH, RANGE 20 EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.



SCALE: 1"=300'



THIS EXHIBIT WAS PREPARED BY GRADY L. GOSSER, P.L.S. (S-2972)

DATE: 9/22/21

ORDINANCE #21-10

**TO REZONE VARIOUS PROPERTIES AND TO AMEND THE
ZONING MAP OF THE VILLAGE OF JACKSON PURSUANT
TO SECTION 48.34 OF THE MUNICIPAL CODE**

WHEREAS, the Village Board for the Village of Jackson adopted zoning regulations for the Village of Jackson and has amended such regulations from time to time; and

WHEREAS, the zoning regulations, as amended, are codified as Chapter 48 of the Village of Jackson municipal code, which is titled "Zoning;" and

WHEREAS, Neumann Developments has submitted a petition to the Village to change the zoning classification of tax parcel V3_0751 and tax parcel V3_075200A; and

WHEREAS, the proposed rezoning has been submitted to the Village of Jackson Plan Commission for report and recommendation; and

WHEREAS, the Village of Jackson Plan Commission considered the matter at its meeting on October 28, 2021 and recommended approval; and

WHEREAS, the Village Board conducted a public hearing on November 9, 2021; and

WHEREAS, the Village Plan Commission has recommended to the Village Board that the rezoning change be made; and of the recommendation of the Plan Commission, having determined that all procedural requirements and notice requirements have been satisfied, having given the matter due consideration, having determined that the rezoning is consistent with the Village's Comprehensive Plan, and having based its determination on the effect of granting of said rezoning on the health, safety, and welfare for the community, and the immediate neighborhood in which said use will be located, and having given due consideration to the municipal problems involved, as well as the impact on the surrounding properties as to the noise, dust, smoke, odor and others, has hereby determined that the rezoning will not violate the spirit or intent the zoning ordinance for the Village of Jackson, will not be hazardous, harmful, noxious, offensive or a nuisance by reason of noise, dust, smoke odor or other similar factors and will not for any other reason cause a substantial adverse effect on the property values and general desirability of the neighborhood as long as the development is conducted pursuant to the following conditions and is in strict compliance with the same.

NOW, THEREFORE BE IT RESOLVED, the Village of Jackson Village Board,
Washington County Wisconsin ORDAINS AS FOLLOWS:

Section 1. The two properties listed below are rezoned as specified and the zoning map of the Village of Jackson is hereby amended to incorporate the zoning of the various properties.

1. Change the zoning designation of that portion of tax parcel V3_0751 identified as R-1 in Exhibit A, attached hereto, from PUD to R-1.
2. Change the zoning designation of that portion of tax parcel V3_0751 identified as R-3 in Exhibit A, attached hereto, from PUD to R-3.
3. Change the zoning designation of tax parcel V3_075200A from PUD to R-5.

Section 2. The rezoning of the subject properties as specified herein and the amendment of the zoning map of the Village of Jackson is conditioned on the following:

1. The property owner shall submit a preliminary plat for both of the properties to the Village and obtain approval of the same within 120 days of this date.
2. The property owner shall submit a final plat to the Village and obtain approval of the same within 2 years of the date of approval of the preliminary plat.
3. The property owner shall submit the final plat to the Washington County register of deeds office within 10 days of approval of the final plat.

Section 3. Upon certification by the Village Clerk that the conditions set forth in Section 2 have been satisfied within the time period established in that section, the Zoning Administrator shall change the zoning classification of the subject properties on the Village of Jackson zoning map as indicated herein.

Section 4. This ordinance shall be in full force and effect from and after its passage and posting or publication as provided by law subject to the conditions stated in Section 2, and this ordinance is null and void and the current zoning shall be in effect with no further notice if such conditions are not satisfied within each of the time periods specified or if the property owner submits a written notice to the Village Board stating his or her desire to revert back to the PUD zoning classification.

Section 5. The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision and shall not affect the validity of any other provisions, sections, or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

Section 6. The Village Clerk and Village Administrator are authorized and directed to make all changes within the Village of Jackson Code of Ordinances necessary to reflect this Ordinance.

Introduced by: _____

Seconded by: _____

Vote: _____aye _____nay

Passed and approved _____

VILLAGE OF JACKSON

By: _____

Michael E. Schwab, Village President

Attest:

Jilline S. Dobratz, Village Clerk

Proof of Posting:

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

Village Official

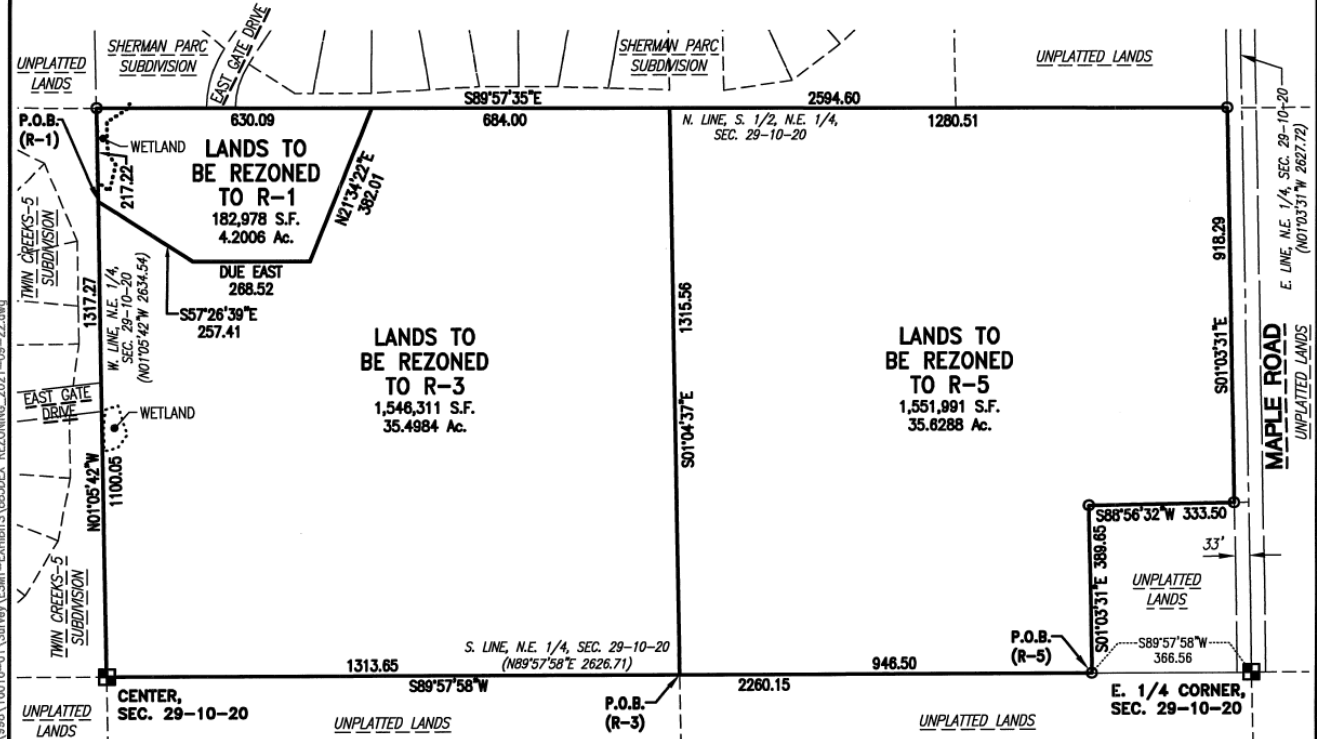
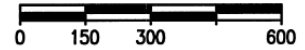
Date

REZONING EXHIBIT "A"

BEING A PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29,
TOWN 10 NORTH, RANGE 20 EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.



SCALE: 1"=300'



THIS EXHIBIT WAS PREPARED BY GRADY L. GOSSER, P.L.S. (S-2972)

DATE: 9/22/21

ORDINANCE #21-09

AMENDING CHAPTER 12 OF THE VILLAGE CODE OF ORDINANCES REGARDING COURTS

THE VILLAGE BOARD OF THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN, at a public meeting with quorum present, hereby adopts the following amendments to Chapter 12 of the Village Code of Ordinances Regarding Courts:

Article III, Sections 12-54 through Section 12-63 are repealed.

All other provisions of Chapter 12 of the Village Code of Ordinances Regarding Courts remain in full force and effect.

The Village Clerk and Village Attorney are hereby authorized and directed to make all changes within the Village Code of Ordinances necessary to reflect this Ordinance.

Introduced by: _____

Seconded by: _____

Vote: _____aye _____nay

Passed and approved _____

VILLAGE OF JACKSON

By: _____

Michael E. Schwab, Village President

Attest:

Jilline S. Dobratz, Village Clerk

Proof of Posting:

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

Village Official

Date

RESOLUTION #21-21

A RESOLUTION IN RECOGNITION OF JILLINE DOBRATZ ATTAINING THE DESIGNATION OF WISCONSIN CERTIFIED PROFESSIONAL CLERK

THE VILLAGE BOARD of the Village of Jackson, Washington County, Wisconsin does resolve as follows:

WHEREAS, the Village of Jackson Residents have benefited from the professional efforts and performance of Jilline Dobratz as Clerk for the Village of Jackson; and

WHEREAS, the Wisconsin Municipal Clerks Association was formed to improve the administration of local government and provide Municipal Clerks with the skills and knowledge through which the quality of services they perform may be improved; and

WHEREAS, the Wisconsin Certified Professional Clerk (WCPC) certification is for all Municipal Clerks who desire to be at the forefront of their profession; and

WHEREAS, Jilline Dobratz has received this certification as of October 1, 2021; and

WHEREAS, attaining the WCPC certification shows Jilline Dobratz has met the education and experience qualifications and illustrates her commitment to the profession, as well as the knowledge and understanding of the responsibilities of the office;

NOW, THEREFORE BE IT RESOLVED, that the Village Board, the employees, and citizens of the Village of Jackson express their appreciation to Jilline Dobratz for her continued public service, contributions, and dedication to the Village of Jackson and congratulate her on her attainment of the designation of **Wisconsin Certified Professional Clerk**.

Introduced by: _____

Seconded by: _____

Vote: _____ ayes _____ nays

Passed and Approved: _____

Michael E. Schwab – Village President

Attest: _____
Jilline S. Dobratz – Village Clerk

Proof of Posting:

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

Village Official

Date

BROWNFIELDS ASSESSMENT COALITION
MEMORANDUM OF AGREEMENT BETWEEN THE FOLLOWING PARTIES:

WASHINGTON COUNTY
and
VILLAGE OF JACKSON

This Memorandum of Agreement documents the initial roles and responsibilities of the various parties involved in the Assessment Coalition with regard to FY2022 US EPA Community-wide Assessment Grant for Hazardous Substance & Petroleum Brownfields.

1. This agreement will be effective immediately following the anticipated award of the US EPA FY2022 Community-wide Assessment Grant and will be amended upon completion of the Cooperative Agreement, Implementation Work Plan and Roles and Responsibilities for Activities Performed as part of the FY2022 Community-wide Assessment Grant. The FY2022 Community-wide Assessment Grant has a maximum award of \$500,000. Upon award of the FY2022 Community-wide Assessment Grant, the Village of Jackson's designated Site Redevelopment Committee (SRC) representative will work with Washington County, Economic Development Washington County (EDWC), and an environmental consultant to finalize the Implementation Work Plan and the Roles and Responsibilities for Activities Performed as Part of the FY2022 Community-wide Assessment Grant.
2. The anticipated grant period is October 1, 2022 through September 30, 2025. Washington County will be responsible to the US EPA for management of the Cooperative Agreement and compliance with the statutes, regulations, and terms and conditions of the award, and ensuring that all members of the coalition are in compliance with the terms and conditions.
3. It will be the responsibility of Washington County to provide timely information to the other Coalition Partners regarding the management of the Cooperative Agreement and any changes that may be made to the Cooperative Agreement over the period of performance.
4. It is anticipated that the Coalition Partners will include the City of West Bend, City of Hartford, Village of Jackson, Village of Slinger, Village of Richfield, Village of Germantown and the Village of Kewaskum. Washington County and the Coalition Partners plan to implement several key steps that will ensure the successful completion of the project including the continued role of the Site Redevelopment Steering Committee (SRC), which is a formal committee responsible for site selection and oversight of the Brownfield Assessment Grant through the Site Redevelopment Program. Working collaboratively, the Site Redevelopment Program advances targeted and impactful redevelopment of blighted sites by leveraging valuable and sustainable funding and other resources to provide economic growth and vitality and enhance the quality of life in Washington County.
5. The contact information is as follows:

Washington County
Debora Sielski, Director, Community Development Dept.
Project Manager for Assessment Grant

333 East Washington Street, Suite 2300
P.O. Box 2003
West Bend, WI 53095-2003
262-335-4445

and

Village of Jackson
Jen Keller, Village Administrator
N168W19851 Main Street
Jackson, Wisconsin 53037
262-677-9001

6. Activities funded through the Cooperative Agreement will be outlined in the Implementation Work Plan that will be approved by the US EPA and may include inventory preparation, site selection criteria development, assessments, planning (including cleanup planning) relating to brownfield sites, and outreach materials and implementation, and other eligible activities.

Upon award of the FY2022 Community-wide Assessment Grant, Roles and Responsibilities for Activities to be performed as part of U.S. EPA Brownfields Grant Implementation will be developed and outline the specific tasks that must be completed by Coalition Partners (City of West Bend, City of Hartford, Village of Slinger, Village of Richfield, Village of Germantown, Village of Kewaskum and Village of Jackson), Washington County, EDWC and Stantec Consulting Services Inc. Washington County may work with other local government partners as part of the Brownfield Grant.

7. The Lead Coalition Member Washington County, in consultation with the SRC, Coalition Partners, Stantec, EDWC and Vandewalle developed a site selection process during the FY2014 Brownfield Assessment Grant and was updated during the FY2017 Assessment Grant. Utilizing this inventory, a minimum of seven sites will be assessed over the life of the Cooperative Agreement. Selected sites will be submitted to the US EPA for prior approval to ensure eligibility. The Implementation Work Plan, will identify the number of Phase I ESAs, Phase II ESAs, asbestos/hazardous building material surveys, remedial action plans and site/area-wide reuse/redevelopment sites to be completed for this grant.

As part of developing the grant, meetings will be held with Coalition Partners to discuss priority redevelopment areas for possible future assessment. Each of the Coalition Partners will select the site or area that is their highest priority in need of assessment. Assessment needs for these sites are expected to utilize \$245,000 of the grant funds, with \$35,000 allocated for each of the Coalition partners. Additional sites will be selected based on the previously completed inventory and prioritization, as well as updates to be completed as part of the FY2022 grant.

8. As part of this collaborative effort, the Site Redevelopment Steering Committee, at their June 30, 2020 meeting approved a 20% required match for all funds requested above the \$35,000 Coalition allocation. Coalition Partners can request a match exemption which would be considered by the SRC for sites that have been persistently overlooked by the redevelopment market based on the following factors:

- General public purpose where there is no clear economically viable redevelopment use
 - No interested developer
 - Developer without financial means
 - No clear ownership
 - Undue site complexities
9. The Village of Jackson agrees to commit an in-kind contribution of \$1,200 minimum; the equivalent of about 25 hours as part of this collaborative effort toward financial sustainability.
10. Upon designation of the specific sites for assessment or remedial/reuse planning, it will be the responsibility of Washington County to work with the Coalition Partner in whose geographic area the site is located to finalize the scope of work for the environmental consultant. It will be the responsibility of the Coalition Partner to obtain all required permits, easements, and/or access agreements as may be necessary to undertake assessments at the selected site. If the partner does not have the capacity to perform these activities Washington County may assist in securing the necessary site access agreements and permits.
11. The Lead Coalition Member Washington County, will be responsible for ensuring that other activities as negotiated in the Implementation Work Plan such as community outreach and involvement, are implemented in accordance with a schedule that will be agreed upon by Washington County and the Coalition Partner in whose geographic area the site to be assessed is located.

Agreed:

Mr. Joshua Schoemann, County Executive
Washington County
Lead Coalition Member

Date:_____

Jen Keller, Village Administrator
Village of Jackson
Coalition Partner

Date:_____

PRE-DEVELOPMENT REIMBURSEMENT AGREEMENT

Pre-Development Reimbursement Agreement ("Agreement") dated this 13 day of October, 2021 by and between the Village of Jackson, Washington County, Wisconsin, and Neumann Developments, Inc. ("Developer").

Recitals

A. Developer wishes to construct a residential development within the Village as further described in various submittals that have previously been provided to the Village.

B. The Village has expressed its willingness to consider the project. However, its review will require the Village to retain professional services, including, without limitation, financial consultants, engineers, and attorneys. The Village believes it is appropriate for Developer to reimburse the Village for its reasonable professional fees together with out-of-pocket Village expenses such as hearing notices, per diem hearing fees, and other established expenses. In addition, the parties contemplate the negotiation and potential execution of a Development Agreement for which professional fees will be incurred.

C. The execution of this Agreement does not constitute a waiver of the Village's discretion to approve, modify, or deny the project to the extent that these actions are within the Village's jurisdiction. All rights are reserved.

NOW, THEREFORE, in consideration of the above recitals, and for other good and valuable consideration mutually acknowledged by the parties, it is agreed as follows:

1. Reimbursement of Professional Fees. The Village will incur professional fees relating to the project. These fees will likely include professional services rendered by financial consultants, engineers, and attorneys (together "Professional Fees"). Without limitation, Professional Fees will be incurred to complete the review of plans, negotiation and execution of a development agreement, and the design, administration, supervision, review, and enforcement of commitments relating to the project. Developer agrees to pay the Village's invoices regarding Professional Fees within 30 days of the issuance of the Village's invoices identifying such additional fees. Late payment shall bear interest at the rate of 8% per annum.

2. Reimbursement of Village Expenses. In addition to the obligation to reimburse the Village for its incurred Professional Fees, Developer agrees to reimburse the Village for all out-of-pocket expenses relating to the Village's review of the project, including hearing notices, per diem fees and other established Village expenses incurred to process the review of the project. The payment terms described in Section 1, above, apply to the reimbursement of the Village's expenses described in this Section 2.

3. Condition Precedent. The execution of this Agreement constitutes a condition precedent to any further action or obligation to be taken or assumed by the Village relating to the project. In addition to the execution of this Agreement, Developer acknowledges that the project requires various hearings and approvals, including, without limitation, the approval of the Village Board. The Village cannot assure Developer that all such approvals will be granted; however, the Village will address project applications in a timely fashion. Developer acknowledges that it has no property interest in the issuance of Village approvals relating to the project.

4. Village-No Obligation. The Village shall have no obligation or liability for any obligations or responsibilities to any lending institution, contractor, or subcontractor or any other party retained by Developer relating to the project. Developer specifically agrees that no representation, statements, assurances or guarantees will be made by Developer to any third-party or by any third-party, which is contrary to this provision.

5. Development Agreement. The project will require the approval of a development agreement by the Village. This Agreement is intended to supplement and complement the contemplated development agreement. However, if there is a conflict between these respective documents, the document imposing the greater responsibility or liability on Developer shall control.

6. Authority. Developer represents and warrants to the Village that the person executing this Agreement has been duly authorized to so execute and to cause Developer to enter into this Agreement. Developer further represents that this Agreement is enforceable in accordance with its terms.

7. Miscellaneous. Developer may not assign this Agreement without the prior written consent of the Village. No modification or amendment to this Agreement shall be binding upon either party until such modification or amendment is reduced to writing and executed by both parties. This Agreement may be signed in any number of counterparts with the same effect as if the signatures were upon the same instrument. A facsimile or digital signature has the same effect as an original signature. If any provision in this Agreement is held to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the above date.

VILLAGE OF JACKSON

By: _____
Mike Schwab, Village President

Attest:

Jilline Dobratz, Clerk

NEUMANN DEVELOPMENT, INC.

By:  _____
Authorized Representative
By: Steve Deleone, President, Neumann Development Inc.



Taking the lead in Washington County.

November 9, 2021

.Gov Domain Registration
c/o Verisign, Inc.
12061 Bluemont Way
Reston, Virginia 20190

To the .gov Program:

As authorizing authority for the Village of Jackson, I request that responsibility for the domain name VillageofJacksonWI.gov be delegated to my municipality. This domain name will be used to provide a website and official email addresses for the Village of Jackson.

In order to obtain and maintain VillageofJacksonWI.gov, the Village will meet the general and specific requirements for federal agencies, found at <https://home.dotgov.gov/registration/requirements>.

The following will be listed as contacts for VillageofJacksonWI.gov, which the village will keep up to date in the .gov registrar.

Administrative contact

Jen Keller
Village Administrator
N168 W19851 Main St
262-677-9001
jen.keller@villageofjackson.com

Technical contact

Bill Prusow
President & CEO – Pros 4 Technology
818 E Clifford St
920-400-1279
bill@pros4technology.com

Security contact

support@pros4technology.com

I understand that if I wish to retire VillageofJacksonWI.gov, I must submit a written request to registrar@dotgov.gov.

Sincerely,

Mike Schwab
Village of Jackson – Board President

N168 W19851
Main Street
Jackson, WI 53037
Phone: 262-677-9001
Fax: 262-677-1710

Mailing Address:
P.O. Box 637

www.villageofjackson.com



Taking the lead in Washington County.

November 9, 2021

.Gov Domain Registration
c/o Verisign, Inc.
12061 Bluemont Way
Reston, Virginia 20190

To the .gov Program:

As authorizing authority for the Village of Jackson Fire Department, I request that responsibility for the domain name JacksonFDWI.gov be delegated to my municipality. This domain name will be used to provide a website and official email addresses for the Village of Jackson Fire Department.

In order to obtain and maintain JacksonFDWI.gov, the Village will meet the general and specific requirements for federal agencies, found at <https://home.dotgov.gov/registration/requirements>.

The following will be listed as contacts for JacksonFDWI.gov, which the Fire Department will keep up to date in the .gov registrar.

Administrative contact

Aaron Swaney
Fire Chief
N168 W19851 Main St
262-677-3811
aswaney@jfdwi.com

Technical contact

Bill Prusow
President & CEO – Pros 4 Technology
818 E Clifford St
920-400-1279
bill@pros4technology.com

Security contact

support@pros4technology.com

I understand that if I wish to retire JacksonFDWI.gov, I must submit a written request to registrar@dotgov.gov.

Sincerely,

Mike Schwab
Village of Jackson – Board President

N168 W19851
Main Street
Jackson, WI 53037
Phone: 262-677-9001
Fax: 262-677-1710

Mailing Address:
P.O. Box 637

www.villageofjackson.com

DRAFT MINUTES

Village Board Meeting

Tuesday, October 12, 2021 at 7:30 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 7:30 p.m.

Members Present: Trustees Emmrich, Engelhardt, Heckendorf, Kruepke, Matter, and Wells.

Staff Present: Police Lieutenant Todd Fristed, Building Inspector Collin Johnson, Administrator Jen Keller, Director of Public Works/Village Engineer Brian Kober, Fire Chief Aaron Swaney, Parks & Recreation Director Kelly Valentino, Police Chief Ryan Vossekuil, and Administrative Assistant Tiffany Washburn.

Also Present: Ron Dalton of Cedar Corporation, Benjamin Walljasper from Enterprise FM Trust, Scott Harrington and Jackie Mich of Vandewalle & Associates, Inc.

2. Pledge of Allegiance

Pres. Schwab led the assembly in the Pledge of Allegiance.

3. Any Village Citizen Comment on an Agenda Item

None.

4. Public Hearing – Planned Unit Development – Final Plat – Home Path Financial LP – Morning Meadows Subdivision – Phase II

Pres. Schwab opened the Public Hearing, nobody spoke. Pres. Schwab closed the Public Hearing.

Motion by Pres. Schwab, second by Tr. Emmrich, to approve the Planned Unit Development – Final Plat – Home Path Financial LP – Morning Meadows Subdivision – Phase II as presented.

Vote: 7 ayes, 0 nays. Motion carried.

5. Public Hearing – Conditional Use Permit – Design 2 Construct/Geona Healthcare – Business Development – Caymus Way

Pres. Schwab opened the Public Hearing. Building Inspector Johnson advised that it will be called Caymus Court, not Caymus Way. Nobody else spoke. Pres. Schwab closed the Public Hearing.

Motion by Pres. Schwab, second by Tr. Kruepke, to approve the Conditional Use Permit – Design 2 Construct/Geona Healthcare – Business Development – Caymus Court as presented.

Vote: 7 ayes, 0 nays. Motion carried.

6. Public Hearing – Planned Unit Development – John Lamm – Minor Subdivision – Glen Brooke Drive

Pres. Schwab opened the Public Hearing.

Jennifer Wolf, N164W20991 Glen Brooke Drive, is the secretary of the Glen Brooke Drive Homeowners' Association (HOA) and expressed concerned regarding the lack of notification

provided to their HOA. She is also concerned about snow removal, the flow of traffic on Glen Brooke Drive, and the future HOA details for the property.

Dirk Wildt, W208N16348 Renee Way, requested clarification regarding setbacks and oddly shaped lots. He is also concerned about the vegetation growth along the fence line installed by John Lamm on Glen Brook Drive, which can reduce the visibility for drivers entering the Cobblestone Meadows Subdivision.

Brian Drewek, W209N16431 Glen Brooke Drive, is concerned about the lack of information available and the increased flow of traffic in that area. He requested that the Village considers increasing the 200 foot radius requirement for public notification.

Nick Kwaw, N208W16316 Renee Way, requested more specific measurements regarding easements and setbacks.

Pres. Schwab closed the Public Hearing.

Motion by Pres. Schwab, second by Tr. Kruepke, to approve the Planned Unit Development – John Lamm – Glen Brooke Drive.

Vote: 7 ayes, 0 nays. Motion carried.

7. Ordinance #21-08 – Amending Chapter 2, Article IX, Section 2-466 of Code of Ordinances Regarding Changing Election Wards

Motion by Pres. Schwab, second by Tr. Heckendorf, to introduce Ordinance #21-08 – Amending Chapter 2, Article IX, Section 2-466 of Code of Ordinances Regarding Changing Election Wards.

Vote: 7 ayes, 0 nays. Motion carried.

Motion by Pres. Schwab, second by Tr. Wells, to suspend the rules and allow the second reading with approval of Ordinance #21-08.

Roll Call Vote: 7 ayes, 0 nays. Motion carried.

Motion by Pres. Schwab, second by Tr. Kruepke, to approve Ordinance #21-08 – Amending Chapter 2, Article IX, Section 2-466 of Code of Ordinances Regarding Changing Election Wards.

Vote: 7 ayes, 0 nays. Motion carried.

8. Resolution #21-19 – Authorizing Water Connection – Maple Road – Feilbach

Motion by Pres. Schwab, second by Tr. Wells, to approve Resolution #21-19 – Authorizing Water Connection – Maple Road – Feilbach.

Vote: 6 ayes, 0 nays, 1 abstain (Tr. Heckendorf). Motion carried.

9. Resolution #21-20 – Adopting the Mid-Moraine Municipal Court Fourteenth-Amended Agreement

Administrator Keller provided a general overview.

Motion by Tr. Heckendorf, second by Tr. Emmrich, to approve Resolution #21-20 – Adopting the Mid-Moraine Municipal Court Fourteenth-Amended Agreement.

Vote: 7 ayes, 0 nays. Motion carried.

10. Ordinance #21-09 – Amending Chapter 12 of Code of Ordinances Regarding Courts

Motion by Tr. Heckendorf, second by Tr. Wells, to introduce Ordinance #21-09 – Amending Chapter 12 of Code of Ordinances Regarding Courts

Vote: 7 ayes, 0 nays. Motion carried.

11. Approval of Minutes for the Village Board Meeting of September 14, 2021.

Motion by Tr. Emmrich, second by Tr. Engelhardt, to approve the Village Board Minutes of September 14, 2021 as presented.

Vote: 7 ayes, 0 nays. Motion carried.

12. Approval of Licenses

- Operator's Licenses:

- East Side Mart, Main Street Mart & The Village Mart: Lauren Bagneski and Arthur Moses

Motion by Tr. Wells, second by Tr. Heckendorf, to approve the licenses as listed.

Vote: 6 ayes, 0 nays, 1 abstain (Tr. Kruepke). Motion carried.

13. Budget & Finance Committee

- Pay Request #18 – Municipal Complex Building

Motion by Tr. Wells, second by Tr. Matter, to approve the Pay Request #18 – Municipal Complex Building in the amount of \$270,020.38.

Vote: 7 ayes, 0 nays. Motion carried.

- Change Order #11 – Municipal Complex Building

Motion by Pres. Schwab, second by Tr. Heckendorf, to approve Change Order #11 – Municipal Complex Building in the amount of \$6,814.76.

Discussion followed regarding the circumstances that caused Change Order #11. Director Kober provided clarification regarding repairing versus replacing the damaged equipment.

Vote: 5 ayes, 2 nays (Tr. Emmrich and Tr. Engelhardt). Motion carried.

Pres. Schwab advised that the Budget & Finance Committee recommended assigning responsibility for funding purposes. Tr. Kruepke requested to know more information before that decision is made.

Motion by Pres. Schwab, second by Tr. Kruepke, for the Village Administrator to work with all parties involved to find out what happened and that this item be taken up at a future date.

Vote: 7 ayes, 0 nays. Motion carried.

- 2022 Fleet Management Agreement – Enterprise FM Trust

Police Chief Vossekui presented a general overview. Benjamin Walljasper of Enterprise FM Trust presented a detailed overview of the 2022 Fleet Management Agreement and the services provided by Enterprise FM Trust. Discussion ensued. Motion by Pres. Schwab, second by Tr. Wells, that Chief Vossekui be authorized to sign the 2022 Fleet Management Agreement – Enterprise FM Trust as presented.

Vote: 7 ayes, 0 nays. Motion carried.

- Pay Request #2 – Willow Ridge Reconstruction Program

Motion by Pres. Schwab, second by Tr. Heckendorf, to approve Pay Request #2 - Willow Ridge Reconstruction Program in the amount of \$224,864.81.

Vote: 7 ayes, 0 nays. Motion carried.

- Pay Request #1 – Coffee Connection Trail Project – Poblocki Paving
Motion by Pres. Schwab, second by Tr. Wells, to approve Pay Request #1 – Coffee Connection Trail Project – Poblocki Paving in the amount of \$83,261.80.
Vote: 7 ayes, 0 nays. Motion carried.
- Review of Replacement of Jackson Sewer Utility Vac-Truck
Motion by Pres. Schwab, second by Tr. Wells, to approve the Replacement of Jackson Sewer Utility Vac-Truck in an amount not to exceed \$475,000.00.
Vote: 7 ayes, 0 nays. Motion carried.

14. Plan Commission

- Certified Survey Map (CSM) – Design 2 Construct – Caymus Way
Director Kober advised the CSM should read Caymus Court, not Caymus Way.
Motion by Pres. Schwab, second by Tr. Kruepke, to approve the Certified Survey Map – Design 2 Construct – Caymus Court.
Vote: 7 ayes, 0 nays. Motion carried
- Rytec Corporation – Exterior Storage – Discussion with Possible Action
Motion by Tr. Engelhardt, second by Tr. Heckendorf, to allow Rytec Corporation to store components outside on their property until January 31, 2022, subject to review upon complaint.
Building Inspector Johnson confirmed with Pres. Schwab that Rytec Corporation was also given the opportunity to request an extension of the expiration date, subject to the Board's approval.
Vote: 7 ayes, 0 nays. Motion carried

15. Board of Public Works

- Review of Extension of Sewer and Water for Lamm's Corner
Motion by Tr. Heckendorf, second by Tr. Kruepke, to approve the Review of Extension of Sewer and Water for Lamm's Corner.
Vote: 7 ayes, 0 nays. Motion carried.
- Discuss Intersection Improvements – Eagle Drive and Main Street
Director Kober provided a brief overview. The Department of Transportation would need to conduct an Intersection Control Evaluation (ICE) before recommending whether a controlled intersection or a roundabout would be recommended.
No objections were made by the Board.

16. Joint Parks & Recreation

- Discuss New Event – Annual Tree Lighting Ceremony – Municipal Complex
Director Valentino provided a detailed overview of the event, including information regarding an artificial tree planned for outdoor display at the Municipal Complex. The Board requested that the event is referred to as the Annual Christmas Tree Lighting Ceremony. No objections were made by the Board.

17. Village Municipal Complex – Update – Cedar Corp

Ron Dalton from Cedar Corporation was present to answer any questions. The Board provided feedback regarding the Municipal Complex Board Room furniture. Administrator

Keller will seek proposals for the Board Room dais and executive chairs and follow up with the Board.

18. West Bend School District Report

None.

19. Washington County Board Report

County Supervisor Marcy Bishop was present and provided an update, including upcoming agenda items and the Washington County housing initiative.

20. Greater Jackson Business Alliance Report

Pres. Schwab thanked the Greater Jackson Business Alliance for their assistance at the Municipal Complex Open House event. Tr. Matter reported that the meeting last month was at the school library, where they discussed the school's future needs.

21. Department Reports

Fire Chief Swaney reported that having the high school intern from Living Word High School participating at JFD has been a great experience. The Fire Prevention Open House is on October 20th. Lastly, Fire Prevention Week was a success.

Building Inspector Johnson stated it is good to see commercial development on his desk with the recent development of Caymus Court. He is also thankful to the Board for the additional two (2) assistant inspectors recently hired.

Parks & Recreation Director Valentino is thankful for all the support and participation from so many people at the Glo Run on October 9th. Congrats JFD for winning the blind taste test Chili Cook-off again.

Director of Public Works/Village Engineer Kober stated the wet weather has caused some delays with some projects that are underway, specifically the Willow Ridge Project.

Police Chief Vossekuil commented the Fall Prescription Take Back event will be held at the Municipal Complex Saturday, October 23rd, from 9:00 a.m. to Noon.

Administrator Keller provided an update regarding the move to the Municipal Complex. Budget planning continues in preparation for the upcoming Budget Workshop. Administrator Keller and Treasurer Smith are also working on Open Enrollment for Village Employees.

22. Mid-Moraine Municipal Association Report

Tr. Wells reported that the next meeting is January 12, 2022 and the next dinner meeting is January 26, 2022. Administrator Keller also stated that the Village of Jackson will be hosting the March 2022 dinner meeting.

23. Spruce Street Residential Development Presentation and Discussion – Vandewalle and Associates

Scott Harrington and Jackie Mich of Vandewalle & Associates presented an analysis of potential concepts for the vacant property south of the Municipal Complex. Discussion ensued. Administrator Keller offered to follow up with County Executive Josh Schoemann

and coordinate with Vandewalle & Associates to create proposed measures for an RFP by next month's Board meeting. No objections from the Board.

24. Review Proposal for Commercial Broker Services – CBRE and American Commercial Real Estate

Administrator Keller stated there were two (2) proposals received. Adam Williquette, President of American Commercial Real Estate, was present to answer any questions. Motion by Pres. Schwab, second by Tr. Heckendorf, to contract for services with American Commercial Real Estate for Commercial Broker Services to sell the current site of the Village Hall and Police Department.

Vote: 7 ayes, 0 nays. Motion carried.

25. Action on Approvals related to Village Purchase of Property Identified as Tax Parcel V3_008200B

Motion by Pres. Schwab, second by Tr. Kruepke, to accept the assignment of offer from Sarah Malchow for the Village Purchase of Property Identified as Tax Parcel V3_008200B in the amount of \$95,000.

Vote: 7 ayes, 0 nays. Motion carried.

26. Citizens to Address the Village Board

None.

27. Future Agenda Items

Tr. Matter requested a specific discussion regarding the Washington County housing study.

28. Closed Session pursuant to Wis. Stats. §19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved and pursuant to Wis Stats. §19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

During the closed session, the Village Board will discuss matters related to the Development and Operations Agreement with the Town of Jackson and 2021 Performance Review of the Village Administrator.

Motion by Pres. Schwab, second by Tr. Heckendorf, to convene into closed session at 10:20 p.m. to include the Village Board, Village Administrator, Village Engineer, and Parks and Recreation Director for the first part and Village Board only for the second part.

Roll Call Vote: 7 ayes, 0 nays. Motion carried.

Reconvene into Open Session with Possible Action related to the closed session, including possible termination of Development and Operations Agreement with the Town of Jackson, and possible approval of the 2021 Village Administrator Performance Review.

Motion by Tr. Heckendorf, second by Tr. Engelhardt, to reconvene into open session at 11:09 p.m.

Vote: 7 ayes, 0 nays. Motion carried.

29. Adjourn

Motion by Tr. Kruepke, second by Tr. Wells, to adjourn.

Vote: 7 ayes, 0 nays. Meeting was adjourned at 11:10 p.m.

Respectfully submitted:

Tiffany Washburn
Administrative Assistant

DRAFT

DRAFT MINUTES
Special Budget & Finance and Village Board Meeting
Budget Workshop Meeting
Monday, October 18, 2021 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 Emmrich, Heckendorf, Kruepke, Matter and Wells.

Member Excused: Trustee Engelhardt

Staff Present: Building Inspector Collin Johnson, Administrator Jen Keller, Director of Public Works Brian Kober, Treasurer Darlene Smith, Fire Chief Aaron Swaney, Parks & Recreation Director Kelly Valentino, Police Chief Ryan Vossekuil and Clerk Jilline Dobratz.

2. 2022 Proposed Budget - Discussion

Administrator Keller gave an overview of the proposed budget. The approximate mill rate would be \$7.44 per thousand in value to be placed on the levy. The funds included on the levy are the General Fund, Debt Service Fund, Capital, Recreation Fund and Capital Projects. Decrease in levy is due to the 25% increase is assessed value for the year. The proposed budget increase is 14%. The Village qualifies for expenditure restraint, meaning the Village receives approximately \$96,000.00 next year via shared revenues from the State of Wisconsin for complying. Ongoing calculations are yet to be made such as maintenance quotes for the Municipal Complex and changes to employee enrollments with benefits. Assessed values were discussed.

Police Chief Vossekuil reviewed the 2021 budget and presented the 2022 Police Department budget proposal. Year to date calls for service are 6,110. The Municipal Complex was a key reason there were budget increases in the proposed budget. Specific increases included computer maintenance costs, new maintenance costs for the door access control system and camera system, wages and benefits changes, cleaning costs, and additional utility costs previously included in the Administration budget. Goals identified for 2022 included the implementation of a body camera program, meeting staffing level minimums and developing a Jackson Citizens Police Academy. Decreases in the proposed budget included attorney's fees, fuel costs, vehicle maintenance, squad set-up costs, and state grants.

Building Inspector Collin Johnson presented information on new construction throughout the Village. Single Family Units have significantly increased over previous years while commercial units remain the same. Total permits issued year to date are 969. Annual revenue comparisons and three-year annual averages were reviewed. A total of 228 homes (198 single family and 30 two-family units) and 177,500 square feet of commercial/industrial space are planned for the

future. A part-time clerical position is being added to help with processing permits and assisting with water utility for vacations, absences, etc.

Fire Chief Swaney reviewed the 2022 budget. The proposed budget included considerations for increases to wages, possible promotions, insurance costs, utilities, fuel and medical supply costs. An ambulance will be replaced for the amount of \$280,000. Total calls for service were reviewed. Five sets of turnout gear are replaced every year. Almost all expired hose has been replaced. Township contributions were discussed.

3. Adjourn

Motion by Pres. Schwab, second by Tr. Wells to adjourn at 9:21 p.m.

Vote: 6 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCPC*
Village Clerk

Licenses: November 9, 2021 Village Board Meeting

Name	Establishment	Police Chief Recommendation
MASSAGE ESTABLISHMENT LICENSE		
Patricia Salvack	Good Karma Massage Therapy LLC	Approval
MASSAGE TECHNICIAN LICENSE		
Patricia Salvack	Good Karma Massage Therapy LLC	Approval
OPERATOR'S LICENSES		
Leah Van Alstine	East Side Mart, Main Street Mart & The Village Mart	Approval
Jodi Kulis	Latest Edition	Approval



Taking the lead in Washington County.

MEMO

TO: Mike Schwab, Village President; Board of Trustees

FROM: Jen Keller, Village Administrator

RE: Furniture Purchase - Municipal Complex

DATE: November 4, 2021

During the October Village Board meeting, Staff were directed to provide alternative options for seating and tables in the Board Room at the Municipal Complex. Reasons for these changes included lack of comfort, concerns for items being too small, and questionable quality. Since then, Staff have understood the chairs and tables selected and purchased for the room did not qualify for returns and will instead be used in other departments that currently have failing seating accommodations. As such, Staff are working with a local carpenter to transfer and refurbish the current dais located in the former Village Hall. Secondly, two (2) alternative chairs have been provided to the Village Board to consider purchasing. Staff propose the Village Board authorize the purchase of eight (8) chairs, with two (2) models listed as options below:

- OPTION 1: N-DKA PRM-21041 Big and Tall Executive High Back Chair with Black Steel Base and Chrome Arms
 - o Quantity: 8
 - o Cost per unit: \$699
 - o Delivery and Installation: \$75
 - o Total: \$5,667

- OPTION 2: N-DKA Ter-051190 Big and Tall Executive Chair – Black Caresoft Plus/Black Base
 - o Quantity: 8
 - o Cost per unit: \$609
 - o Delivery and Installation: \$75
 - o Total: \$4,947

Quotes provided above reflect State of Wisconsin reduced contract pricing and the Vendor's discounted freight and installation. Staff recommend the Village Board authorize the Village Administrator to proceed with Option #2 authorizing funding to be allocated from the Municipal Complex Construction project to pay the amount of \$3,988 to J and L Business Interiors, Inc. of West Bend.

N168 W19851
Main Street
Jackson, WI 53037
Phone: 262-677-9001
Fax: 262-677-1710

Mailing Address:
P.O. Box 637

www.villageofjackson.com

Remit To:

J L BUSINESS INTERIORS, INC.
 515 Schoenhaar Drive
 P.O. Box 303
 West Bend, WI 53095
 (262) 338-2221 Fax (262) 338-2269

**PROPOSAL**

DATE	Proposal No.
11/4/2021	27759

BILL TO

Village of Jackson
 N168 W19851 Main Street
 PO Box 637
 Jackson WI 53037

SHIP TO

Attn: Jen Keller
 Village of Jackson
 N168 W19851 Main Street
 Jackson WI 53037
 jen.keller@villageofjackson.com

CUSTOMER PO

TERMS

REP

PHONE

INSTALL BY

Net 10 days

JJL

262-677-9001

LINE	DESCRIPTION	QTY	COST	TOTAL
	Jen, Here Is The Revised Quote That You Requested:			
	Option 1			
1.	N-DKA PRM-21041 Big & Tall Executive High Back Chair with Black Steel Base	1	699.00	699.00
	Option 2			
2.	N-DKA TER-051190 Big & Tall Executive Chair - Black Caresoft Plus / Black Base	1	609.00	609.00
	Labor To Deliver And Install - Contingent On Normal Business Hours And Normal Conditions		75.00	75.00
	** Lead Time: 2 WEEKS UPON RECEIPT OF SIGNED PROPOSAL & FINISH SELECTIONS **			
	** PRICES NOT SUBJECT TO WISCONSIN SALES TAX **			
	* TERMS - FROM DATE OF INVOICE			
	* LEASING OPTION AVAILABLE			
	* THIS PROPOSAL VALID FOR 30 DAYS - From 11/04/2021			

EFFECTIVE JANUARY 1, 2017:
 There will be a 3% processing fee
 added to invoice for payment using
 credit card.

TOTAL

Remit To:

J L BUSINESS INTERIORS, INC.
 515 Schoenhaar Drive
 P.O. Box 303
 West Bend, WI 53095
 (262) 338-2221 Fax (262) 338-2269

**PROPOSAL**

DATE	Proposal No.
11/4/2021	27759

BILL TO

Village of Jackson
 N168 W19851 Main Street
 PO Box 637
 Jackson WI 53037

SHIP TO

Attn: Jen Keller
 Village of Jackson
 N168 W19851 Main Street
 Jackson WI 53037
 jen.keller@villageofjackson.com

CUSTOMER PO**TERMS****REP****PHONE****INSTALL BY**

Net 10 days

JLJ

262-677-9001

LINE	DESCRIPTION	QTY	COST	TOTAL
	J L Business Interiors would like to thank you for the opportunity to bid this job. If you are purchasing "refurbished" product or "As Is" product, please keep in mind that they are not brand new and may have some slight imperfections. Any new special order items will be subject to a 50% RESTOCKING FEE IF CANCELLED OR RETURNED. To accept this quote, please sign and e-mail it to purchasing@jlbusinessinteriors.com or fax it to 262-338-2269. Please feel free to give me a call at 262-338-2221 if you have any questions or if you would like to make any changes. Sincerely,  Jeff Lambie President Quote will be accepted upon a signature. Accepted By _____ Date _____			

NO REFUNDS OR WARRANTY ON: All Used, Closeout And "As-Is" Product

Subject to a service charge of 1 1/2% per month on all past due amounts. \$25.00 charge for NSF check.

EFFECTIVE JANUARY 1, 2017:
There will be a 3% processing fee added to invoice for payment using credit card.

Page 2

TOTAL**\$1,383.00**

**CONTRACT FORMATION BETWEEN THE PARTIES IS EXPRESSLY CONDITIONED
ON THE BUYER'S ASSENT TO THE TERMS OF THIS FORM.**

TERMS AND CONDITIONS

1. **ACCEPTANCE.** These terms and conditions of Sale ("Agreement") shall apply to all sales of products by Seller, a corporation of the State of Wisconsin. As used in these Terms and Conditions of Sale, "we" and "our" shall refer to Seller. Unless otherwise specifically agreed in writing by an authorized representative of Seller, any different or additional terms and conditions proposed by and/or contained in a customer purchase order, response to a quotation, or other proposal are hereby rejected by Seller and shall not be incorporated into the agreement for sale of Seller products. Buyer's assent to these Terms and Conditions of Sale shall be conclusively presumed from Buyer's ordering products quoted by Seller, Buyer's failure to object in writing to these Terms and Conditions of Sale, or Buyer's acceptance of all or part of any products ordered. If Seller is found to have acknowledged Buyer's order or proposal, and such acknowledgment constitutes an acceptance of an offer, such acceptance is expressly made conditional on Buyer's assent solely to these Terms and Condition of Sale which shall form part of the acknowledgment and acceptance by Buyer of any products shall be deemed to constitute such assent. If any quotation or other document of Seller is deemed to constitute an offer to Buyer, Buyer's acceptance of such offer is limited to these Terms and Conditions of Sale.
2. **TERMS OF SALE:** A one and one-half percent (1½ %) per month service charge will be added to all accounts over thirty (30) days old. We reserve the right to refuse shipping merchandise to past due accounts.
3. **DESCRIPTION – SALE OF GOODS:** Seller shall transfer ownership and deliver possession to Buyer, and Buyer shall pay for and accept the goods referred to on opposite page.
4. **TIME OF DELIVERY:** Buyer shall have the right to specify the date of delivery, but in no event shall the date specified be absolute, unless specifically agreed by Seller. Unless otherwise agreed in writing, time of delivery is not of the essence. Your order may also ship earlier than the scheduled shipping date. If you do not want the merchandise earlier than the specified date please contact Seller. If Buyer is unwilling or unable to accept delivery when the order is ready for shipment, Seller reserves the right to invoice Buyer as of that date and to store the merchandise at Buyer's risk and expense.
5. **DELIVERY:** All prices are F.O.B., shipping point. Title to all products shall pass from Seller to Buyer upon execution of bill of lading or tendering freight to carrier's agent or Buyer's agent, whichever shall first occur. Buyer must make all claims for loss or damage in transit to carrier immediately upon receipt of shipment. All claims of damage or shortage must be clearly documented on bills of lading at the time of receipt in order to protect Buyer's rights. Seller will assist in processing only properly documented freight claims with Seller carriers. Carrier liability ceases after 5 days and neither Seller nor carrier shall be responsible for concealed damages if shipments are left unopened.
6. **INSTALLATION:** If installation is part of the sale, the following provisions apply:
 - A. **Conditions of Installation Site.** It is Buyer's responsibility that the site be clean and free of debris prior to installation. In the event Seller's personnel remove or assist in remove existing furniture or equipment at the job site, Buyer shall pay Seller for the service, as separately invoiced.
 - B. **Installation Site Services.** Electric current, heat, and elevator service will be furnished at Buyers expense. Buyer shall provide adequate facilities to docking, moving, and handling of products.
 - C. **Special Packaging or Handling.** If special packaging or handling not contained in this agreement is required, Buyer shall pay an extra charge as invoiced separately.
 - D. **Time.** Delivery and installation will occur during normal business hours (8:00 a.m. to 5:00 p.m. local time Monday through Friday, except holidays). Buyer shall pay additional labor costs resulting from overtime work performed at Buyer's request. Seller shall designate the personnel to install the products sold herein. If regulations in force at the time of installation require the use of tradesman at the site other than Seller designated personnel, Buyer shall pay for any additional costs incurred. If the products must be moved due to progress of other trades, or other reason, the Buyer will pay the extra cost of moving.
 - E. **Storage Space.** Buyer shall provide safe and adequate storage space at Buyer's expense. If the space provided is inadequate or inconveniently located (such as on another floor) or requires excessive sorting or other additional expense, the Buyer shall pay the associated cost or expense.
 - F. **Installation Delays.** In the event that construction delays or other delays not within Buyer's or Seller's control force postponement of the installation as scheduled, Buyer shall store the products until installation can be resumed, and the products shall be considered accepted by Buyer for purposes of invoicing and payment. The Buyer shall pay all transfer and storage charges incurred.
7. **ORDER CHANGES:** A twenty-five percent (25%) charge will be made on any order changed or canceled after forty-eight (48) hours from the time received. Any cancellation or change received on "Rush Orders" once the order has been placed into production, will be billed at full cost.
8. **RETURNED GOODS:** It is the Buyer's responsibility to verify that products delivered are in accordance with this contract before installation. No products may be returned without written permission from our office. Credit will be issued the same as charged less a minimum fifty percent (50%) handling fee plus return freight. Odd sized and special order products cannot be returned.
9. **PAYMENT:** Buyer shall pay with this agreement either a 35% down payment balance due Net 10 Days from date of invoice or 50% down payment balance due Net 30 Days from date of invoice. Delivery constitutes acceptance of the merchandise as delivered. Where it is necessary to reorder products due to damages or error, Buyer may not withhold payment. Buyer shall pay the net amount shown on the face of the Seller's invoice. If any amount shall remain unpaid for more than 30 days Buyer shall pay a service charge of 1.5% per month pursuant to paragraph 2 above on any unpaid balance or at the maximum rate legally permitted if less than such amount. If Buyer shall fail or refuse to make payment when due, Seller shall be entitled to recover its costs of collection, including reasonable attorneys fees.

10. **SECURITY INTEREST:** Seller reserves a security interest in the product and in the proceeds thereof to secure any payment due hereunder including subsequent invoices. Buyer hereby consents to Seller executing financing statements and filing said financing statements to protect Seller's security interest in the product. Buyer shall maintain the product in good condition, keep the product free from liens and encumbrances, and shall not use or permit use of the product in a manner likely to damage it, nor remove or permit the removal of the product from the installation location, nor permit the disassembly of the product and shall permit inspection by Seller's representatives at reasonable times until all invoices have been paid in full. Buyer shall procure and maintain fire, extended coverage, vandalism and malicious mischief insurance to the full insurable value of the products, with loss payable to Seller as its interest may appear.
11. **DISCLAIMER OF WARRANTIES:** THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE BY SELLER. ANY DESCRIPTION OF THE GOODS CONTAINED IN THIS AGREEMENT IS FOR THE SOLE PURPOSE OF IDENTIFYING THE GOODS, IS NOT PART OF THE BASIS OF THE BARGAIN, AND DOES NOT CONSTITUTE A WARRANTY THAT THE GOODS SHALL CONFORM TO THAT DESCRIPTION. THE USE OF ANY SAMPLE OR MODEL IN CONNECTION WITH THIS CONTRACT IS FOR ILLUSTRATIVE PURPOSES ONLY, IS NOT PART OF THE BASIS OF THE BARGAIN, AND IS NOT TO BE CONSTRUED AS A WARRANTY THAT THE GOODS WILL CONFORM TO THE SAMPLE OR MODEL. NO AFFIRMATION OF FACT OR PROMISE MADE BY THE SELLER, WHETHER OR NOT IN THIS AGREEMENT, SHALL CONSTITUTE A WARRANTY THAT THE GOODS WILL CONFORM TO THE AFFIRMATION OR PROMISE. BUYER AFFIRMS THAT HE HAS NOT RELIED UPON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS FOR ANY PARTICULAR PURPOSE, AND THIS SALE IS MADE WITHOUT ANY WARRANTY BY SELLER THAT GOODS ARE SUITABLE FOR ANY PARTICULAR PURPOSE.
- Seller will pass through all manufacturers' warranties to Buyer. Seller will assist in coordinating the repair or replacement of the product by the manufacturer.
12. **CONSEQUENTIAL DAMAGES:** IN NO EVENT SHALL THE SELLER BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGE TO OTHER PROPERTY CAUSED BY ANY DEFECT IN THIS PRODUCT, INCONVENIENCE, LOSS OF GOODWILL, LOST PROFITS OR REVENUE, LOSS OF USE OF THIS PRODUCT, COST OF SUBSTITUTIVE PRODUCTS OR MODIFICATIONS, DOWNTIME COSTS OTHER EQUIPMENT COSTS OR CLAIMS OF ANY PARTY DEALING WITH PURCHASER FOR SUCH DAMAGES, RESULTING FROM THE USE OF THIS PRODUCT, OR ANY OTHER LEGAL THEORY.
13. **TITLE, RISK OF LOSS AND DAMAGE:** Buyer shall not be liable for any shipping damage, delay, default, loss or expense occurring during or attributable to transportation by any third party carrier. Title and risk of loss or damage to the product shall pass to Buyer when the product is delivered to Buyer or Buyer's agent whichever first occurs.
14. **AUTHORITY OF SELLER'S AGENTS:** No agent, employee or representative of the Seller has any authority to bind the Seller to any affirmation, representation or warranty concerning the goods sold under this agreement, and unless an affirmation, representation, or warranty made by an agent, employee or representative is specifically included within this written agreement, it has not formed a part of the basis of this bargain and shall not in any way be enforceable.
15. **MODIFICATIONS:** This agreement can be modified or rescinded only by a writing signed by both of the parties or by their duly authorized agents.
16. **PRODUCT DESIGN.** Seller reserves the right at any time and without notice to change, discontinue or modify the design and construction of any of its products and to substitute material of equal or superior to that originally specified. All designs, plans, drawings, specifications, samples, and the contents therein regarding this sale shall remain the property of Seller and may not be used, reproduced or distributed, in whole or in part without written permission from Seller.
17. **INTERPRETATION – PAROL EVIDENCE:** This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement the definition contained in the Code is to control.
18. **WAIVER:** No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.
19. **TIME FOR BRINGING ACTION:** Any action for breach of this contract must be commenced within two (2) years after the cause of action has accrued.
20. **APPLICABLE LAW:** This agreement shall be governed by Wisconsin Law and the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Wisconsin as effective and in force on the date of this agreement.
21. **PLACE OF SUIT/VENUE:** Any suit under this contract shall be in the Circuit Court for Washington County, Wisconsin.
22. **ACCEPTANCE:** Acceptance of this offer must be made on its exact terms and if additional or different terms are proposed by Buyer no contract shall come into existence without offeror's assent to the counteroffer.
23. **ATTORNEY FEES:** Costs and expenses of litigation. If Seller shall institute legal proceedings against Buyer based upon a cause of action arising out of this agreement, and Seller shall prevail, Buyer shall be responsible for all costs and expenses incurred by Seller in such proceedings, including reasonable attorney's fees.
24. **FORCE MAJEURE:** Neither party shall be liable for defaults or delays due to Acts of God or the public enemy, acts or demands of any government or governmental agency, strikes, fires, flood, accidents or other unforeseeable causes beyond its control and not due to its fault or negligence.
25. **FACSIMILE SIGNATURES:** Writings and signatures between the parties shall be allowed by facsimile transmission. E-mail (electronic communication) shall not be so recognized.

**SECTION 00941
CHANGE ORDER**

☐ Owner ☐ Engineer
☐ Contractor ☐ Funding Agency

Change Order No. 4 FINAL

Date of Issuance: August 19, 2021 Effective Date: August 19, 2021
Owner: Village of Jackson Owner's Contract No.: A-20
Contractor: Wondra Construction, Inc. Contractor's Project No.:
Engineer: Cedar Corporation Engineer's Project No.: 05789-0008
Project: Spruce Street and Ridgeway Drive Extensions Contract Name:

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1 Final Reconciliation of As-Built Quantities	=	\$5,337.55
TOTAL	=	\$5,337.55

Reason for Change Order:

a) Change Order Item No.1: Result of the Final Reconciliation of As-Built (Estimated Vs Installed) Quantities.

Attachments: (List documents supporting change)

a) Change Order Item No.1: Engineer's As-Built Quantity Worksheet 7/27/21 FINAL

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times:
\$ 1,423,655.55	Substantial completion (date): September 15, 2020
	Ready for Final Payment (date): October 15, 2020
[Decrease] from previous approved	from previous Change Orders:
Change Orders No. 1 to No. 3 :	No. 1 to No. 3 :
\$ (34,966.50)	Substantial Completion (days): 84
	Ready for Final Payment (days): 243
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 1,388,689.05	Substantial completion (date): December 8, 2020
	June 15, 2021
Increase of this Change Order:	[Increase] [Decrease] this Change Order:
\$ 5,337.55	Substantial Completion (days): 0
	Ready for Final Payment (days): 0
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 1,394,026.60	Substantial completion (date): December 8, 2020
	Ready for Final Payment (date): June 15, 2021

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ CONTRACTOR (Authorized Signature)
Title: Senior Construction Manager	Title: _____	Title: _____
Date: August 19, 2021	Date: _____	Date: _____

Approved by Funding Agency (if applicable):

By: _____ Date: _____
Title: _____

PROJECT NO: J5789-008 Contact A-20

PROJECT ID: Spruce Street & Ridgeway Drive Extension

CLIENT: Village of Jackson

CONTRACTOR: Wondra Construction Inc.



		ESTIMATED QUANTITIES							Project-to-Date (PTD) CONTRACTOR SUBMITTAL			AS BUILT PTD INSTALLED QUANTITIES			AS BUILT VS SUBMITTED		ESTIMATED VS AS BUILT			
		ORIGINAL	ORIGINAL	Bid Quantities Changed By Change Order		TOTAL	Unit	YTD Schedule	QUANTITIES	VALUES	\$	QUANTITIES	VALUES	\$	QUANTITIES	VALUES	As Built	QUANTITIES	As Built	VALUES
Item		Unit Price	Estimated Quantity	Schedule of Values	CO#2	CO3	Estimated Quantity	Meas.	of Values Amount	% of Est.	Submitted To Date	Submitted To Date	% of Est.	As Built VS Submitted	As Built VS Submitted	Quantities	Estimated VS As Built	Values	Estimated VS As Built	
1	CLEARING AND GRUBBING	\$12,000.00	1	\$ 12,000.00			1	L.S.	\$ 12,000.00	100.00%	1.00	\$ 12,000.00	100.00%	1	\$ 12,000.00	100.00%	0	\$ 12,000.00	\$ -	
2	COMMON EXCAVATION	\$132,600.00	1	\$ 132,600.00			1	L.S.	\$ 132,600.00	100.00%	1.00	\$ 132,600.00	100.00%	1	\$ 132,600.00	100.00%	0	\$ 132,600.00	\$ -	
3	IMPORTED FILL MATERIAL	\$26.00	3,200	\$ 83,200.00		-2300	900	C.Y.	\$ 23,400.00	0.00%	0.00	\$ -	0.00%	0	\$ -	0	(900)	\$ -	\$ (23,400.00)	
4	SAW CUTTING ASPHALT PAVEMENT	\$3.35	451	\$ 1,510.85			451	L.F.	\$ 1,510.85	25.28%	114.00	\$ 381.90	25.28%	114	\$ 381.90	25.28%	(337)	\$ 381.90	\$ (1,128.95)	
5	ASPHALT PAVEMENT REMOVAL	\$2.60	562	\$ 1,461.20			562	S.Y.	\$ 1,461.20	80.43%	452.00	\$ 1,175.20	80.43%	452	\$ 1,175.20	80.43%	(110)	\$ 1,175.20	\$ (286.00)	
6	8" PVC SANITARY SEWER MAIN	\$90.00	1,871	\$ 168,390.00			1871	L.F.	\$ 168,390.00	100.32%	1877.00	\$ 168,930.00	100.32%	1877	\$ 168,930.00	100.32%	6	\$ 168,930.00	\$ 540.00	
7	48" DIA. SANITARY SEWER MANHOLE (7 Units)	\$310.25	94	\$ 29,163.50			94	V.F.	\$ 29,163.50	99.44%	93.47	\$ 28,999.07	99.44%	93.47	\$ 28,999.07	99.44%	(1)	\$ 28,999.07	\$ (164.43)	
8	SANITARY MANHOLE RIM ADJUSTMENT	\$550.00	1	\$ 550.00			1	EACH	\$ 550.00	100.00%	1.00	\$ 550.00	100.00%	1	\$ 550.00	100.00%	0	\$ 550.00	\$ -	
9	8" PVC WATER MAIN	\$64.10	2,750	\$ 176,275.00			2750	L.F.	\$ 176,275.00	99.67%	2741.00	\$ 175,698.10	99.67%	2741	\$ 175,698.10	99.67%	(9)	\$ 175,698.10	\$ (576.90)	
10	12"X 8" LIVE TAPPING TEE	\$3,850.00	2	\$ 7,700.00			2	EACH	\$ 7,700.00	100.00%	2.00	\$ 7,700.00	100.00%	2	\$ 7,700.00	100.00%	0	\$ 7,700.00	\$ -	
11	HYDRANT ASSEMBLY	\$5,535.00	6	\$ 33,210.00			6	EACH	\$ 33,210.00	100.00%	6.00	\$ 33,210.00	100.00%	6	\$ 33,210.00	100.00%	0	\$ 33,210.00	\$ -	
12	8" GATE VALVE	\$1,995.00	10	\$ 19,950.00			10	EACH	\$ 19,950.00	90.00%	9.00	\$ 17,955.00	90.00%	9	\$ 17,955.00	90.00%	(1)	\$ 17,955.00	\$ (1,995.00)	
13	REMOVE CATCH BASIN	\$500.00	1	\$ 500.00			2	EACH	\$ 1,000.00	100.00%	2.00	\$ 1,000.00	100.00%	2	\$ 1,000.00	100.00%	0	\$ 1,000.00	\$ -	
14	27" RCP STORM SEWER	\$67.95	76	\$ 5,164.20			76	L.F.	\$ 5,164.20	100.00%	76.00	\$ 5,164.20	100.00%	76	\$ 5,164.20	100.00%	0	\$ 5,164.20	\$ -	
15	27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	\$1,720.00	1	\$ 1,720.00			1	EACH	\$ 1,720.00	100.00%	1.00	\$ 1,720.00	100.00%	1	\$ 1,720.00	100.00%	0	\$ 1,720.00	\$ -	
16	24" RCP STORM SEWER	\$60.60	734	\$ 44,480.40			734	L.F.	\$ 44,480.40	100.00%	734.00	\$ 44,480.40	100.00%	734	\$ 44,480.40	100.00%	0	\$ 44,480.40	\$ -	
17	24" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	\$1,455.00	1	\$ 1,455.00			1	EACH	\$ 1,455.00	100.00%	1.00	\$ 1,455.00	100.00%	1	\$ 1,455.00	100.00%	0	\$ 1,455.00	\$ -	
18	18" RCP STORM SEWER	\$ 51.90	495	\$ 25,690.50	10		374	L.F.	\$ 19,410.60	97.33%	364.00	\$ 18,891.60	97.33%	364	\$ 18,891.60	97.33%	(10)	\$ 18,891.60	\$ (519.00)	
19	18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	\$1,200.00	1	\$ 1,200.00	1		2	EACH	\$ 2,400.00	100.00%	2.00	\$ 2,400.00	100.00%	2	\$ 2,400.00	100.00%	0	\$ 2,400.00	\$ -	
20	15" RCP STORM SEWER	\$46.90	88	\$ 4,127.20			88	L.F.	\$ 4,127.20	100.57%	88.50	\$ 4,150.65	100.57%	88.5	\$ 4,150.65	100.57%	1	\$ 4,150.65	\$ 23.45	
21	15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	\$1,080.00	1	\$ 1,080.00			1	EACH	\$ 1,080.00	100.00%	1.00	\$ 1,080.00	100.00%	1	\$ 1,080.00	100.00%	0	\$ 1,080.00	\$ -	
22	12" RCP STORM SEWER	\$44.70	290	\$ 12,963.00			327	L.F.	\$ 14,616.90	100.46%	328.50	\$ 14,683.95	100.46%	328.5	\$ 14,683.95	100.46%	2	\$ 14,683.95	\$ 67.05	
23	48" DIA. STORM SEWER MANHOLE (5 Units)	\$723.75	16	\$ 11,580.00			16	V.F.	\$ 11,580.00	118.75%	19.00	\$ 13,751.25	118.75%	19	\$ 13,751.25	118.75%	3	\$ 13,751.25	\$ 2,171.25	
24	60" DIA. STORM SEWER MANHOLE (1 Unit)	\$736.50	4	\$ 2,946.00			4	V.F.	\$ 2,946.00	91.75%	3.67	\$ 2,702.96	91.75%	3.67	\$ 2,702.96	91.75%	(0)	\$ 2,702.96	\$ (243.05)	
25	2' X 3' STORM SEWER CATCH BASIN	\$1,930.00	16	\$ 30,880.00			18	EACH	\$ 34,740.00	100.00%	18.00	\$ 34,740.00	100.00%	18	\$ 34,740.00	100.00%	0	\$ 34,740.00	\$ -	
26	POND OUTLET STRUCTURE	\$4,420.00	1	\$ 4,420.00			1	EACH	\$ 4,420.00	100.00%	1.00	\$ 4,420.00	100.00%	1	\$ 4,420.00	100.00%	0	\$ 4,420.00	\$ -	
27	CULVERT REMOVAL W/O REPLACEMENT	\$300.00	2	\$ 600.00			2	EACH	\$ 600.00	100.00%	2.00	\$ 600.00	100.00%	2	\$ 600.00	100.00%	0	\$ 600.00	\$ -	
28	53"X 34" HERCP CULVERT REMOVE AND REPLACE	\$137.00	204	\$ 27,948.00			204	L.F.	\$ 27,948.00	100.00%	204.00	\$ 27,948.00	100.00%	204	\$ 27,948.00	100.00%	0	\$ 27,948.00	\$ -	
29	53"X 34" HERCP CULVERT APRON ENDWALL (AEW)	\$1,725.00	4	\$ 6,900.00			4	EACH	\$ 6,900.00	100.00%	4.00	\$ 6,900.00	100.00%	4	\$ 6,900.00	100.00%	0	\$ 6,900.00	\$ -	
30	68"X 43" HERCP CULVERT	\$180.60	170	\$ 30,702.00			170	L.F.	\$ 30,702.00	103.53%	176.00	\$ 31,785.60	103.53%	176	\$ 31,785.60	103.53%	6	\$ 31,785.60	\$ 1,083.60	
31	68"X 43" HERCP CULVERT APRON ENDWALL (AEW)	\$2,850.00	4	\$ 11,400.00			4	EACH	\$ 11,400.00	100.00%	4.00	\$ 11,400.00	100.00%	4	\$ 11,400.00	100.00%	0	\$ 11,400.00	\$ -	
32	RIP RAP, MEDIUM	\$85.70	120	\$ 10,284.00			120	C.Y.	\$ 10,284.00	100.00%	120.00	\$ 10,284.00	100.00%	120	\$ 10,284.00	100.00%	0	\$ 10,284.00	\$ -	
33	EXCAVATION BELOW SUBGRADE (EBS)	\$18.10	800	\$ 14,480.00			800	C.Y.	\$ 14,480.00	151.36%	1210.91	\$ 21,917.47	151.36%	1210.91	\$ 21,917.47	151.36%	411	\$ 21,917.47	\$ 7,437.47	
34	EBS BACKFILL 1 1/4" DENSE	\$13.60	800	\$ 10,880.00			800	TONS	\$ 10,880.00	301.31%	2410.45	\$ 32,782.12	301.31%	2410.45	\$ 32,782.12	301.31%	1610	\$ 32,782.12	\$ 21,902.12	
35	EBS BACKFILL, BREAKER RUN	\$14.15	800	\$ 11,320.00			800	TONS	\$ 11,320.00	0.00%	0.00	\$ -	0.00%	0	\$ -	0.00%	(800)	\$ -	\$ (11,320.00)	
36	CRUSHED AGGREGATE BASE COURSE 1 1/4"	\$13.10	6,029	\$ 78,979.90			6029	TONS	\$ 78,979.90	112.37%	6774.88	\$ 88,750.93	112.37%	6774.88	\$ 88,750.93	112.37%	746	\$ 88,750.93	\$ 9,771.03	
37	REMOVE CURB AND GUTTER	\$5.00	272	\$ 1,360.00			272	L.F.	\$ 1,360.00	53.31%	145.00	\$ 725.00	53.31%	145	\$ 725.00	53.31%	(127)	\$ 725.00	\$ (635.00)	
38	30" CURB AND GUTTER TYPE D	\$12.50	5,225	\$ 65,312.50			5225	L.F.	\$ 65,312.50	105.98%	5537.50	\$ 69,218.75	105.98%	5537.5	\$ 69,218.75	105.98%	313	\$ 69,218.75	\$ 3,906.25	
39	7" CONCRETE DRIVEWAY APRON	\$6.70	1,212	\$ 8,120.40			1212	S.F.	\$ 8,120.40	168.46%	2041.73	\$ 13,679.59	168.46%	2041.73	\$ 13,679.59	168.46%	830	\$ 13,679.59	\$ 5,559.19	
40	4" CONCRETE SIDEWALK	\$3.80	25,030	\$ 95,114.00			25030	S.F.	\$ 95,114.00	95.61%	23932.25	\$ 90,942.55	95.61%	23932.25	\$ 90,942.55	95.61%	(1098)	\$ 90,942.55	\$ (4,171.45)	
41	LOWER LAYER HMA PAVEMENT, 3 LT	\$65.81	1,790	\$ 117,799.90			1790	TONS	\$ 117,799.90	101.79%	1822.00	\$ 119,905.82	101.79%	1822	\$ 119,905.82	101.79%	32	\$ 119,905.82	\$ 2,105.92	
42	UPPER LAYER HMA PAVEMENT, 4 LT	\$62.90	1,040	\$ 65,416.00		-1040	0	TONS	\$ -	#DIV/0!	0.00	\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	\$ -	
43	DITCH CHECKS	\$158.00	19	\$ 3,002.00			19	EACH	\$ 3,002.00	31.58%	6.00	\$ 948.00	31.58%	6	\$ 948.00	31.58%	(13)	\$ 948.00	\$ (2,054.00)	
44	SILT FENCE	\$1.50	2,450	\$ 3,675.00			2450	L.F.	\$ 3,675.00	100.00										

PROJECT NO: J5789-008 Contact A-20
PROJECT ID: Spruce Street & Ridgeway Drive Extension
CLIENT: Village of Jackson
CONTRACTOR: Wondra Construction Inc.



		ESTIMATED QUANTITIES							Project-to-Date (PTD) CONTRACTOR SUBMITTAL			AS BUILT			ENGINEER RECORD OF		AS BUILT VS SUBMITTED		ESTIMATED VS AS BUILT			
				Bid Quantities Changed By Change Order								PTD INSTALLED QUANTITIES										
Item	Unit Price	ORIGINAL Estimated Quantity	ORIGINAL Schedule of Values	CO#2	CO3	TOTAL Estimated Quantity	Unit Meas.	YTD Schedule of Values Amount	QUANTITIES Submitted To Date	VALUES Submitted To Date	\$ % of Est.	QUANTITIES As Built Quantities	VALUES As Built Values	\$ % of Est.	QUANTITIES As Built VS Submitted	VALUES As Built VS Submitted	As Built Quantities	QUANTITIES Estimated VS As Built	As Built Values	VALUES Estimated VS As Built		
CHANGE ORDER ITEMS (& Supplemental Items by Change Order):																						
CO2 6" Drain Tile (Reroute existing to Storm System)	\$12.00	454	\$ 5,448.00			454	LF	\$ 5,448.00	454	\$ 5,448.00	100.00%	454	\$ 5,448.00	100.00%	0	\$ -	454	0	\$ 5,448.00	\$ -		
CO2 Hydrant Manufacturer Upgrade	\$ 1,250.00	1	\$ 1,250.00			1	LS	\$ 1,250.00	1	\$ 1,250.00	100.00%	1	\$ 1,250.00	100.00%	0	\$ -	1	0	\$ 1,250.00	\$ -		
CO2 7" Concrete Driveway Apron & Sidewalk	\$ 7.60	360	\$ 2,736.00			360	SF	\$ 2,736.00	0	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0	(360)	\$ -	\$ (2,736.00)		
CO2 CREDIT: Water Main Blow Off	\$ (100.00)	4	\$ (400.00)			4	EA	\$ (400.00)	4	\$ (400.00)	100.00%	4	\$ (400.00)	100.00%	0	\$ -	4	0	\$ (400.00)	\$ -		
CO2 Hydraulic Dams: Ridgeway (WTM & STM to Municipal Complex)	\$ 750.00	2	\$ 1,500.00			2	EA	\$ 1,500.00	2	\$ 1,500.00	100.00%	2	\$ 1,500.00	100.00%	0	\$ -	2	0	\$ 1,500.00	\$ -		
CO2 18" RCP Connection to Eagle Dr. Culvert North	\$ 1,431.00	1	\$ 1,431.00			1	EA	\$ 1,431.00	1	\$ 1,431.00	100.00%	1	\$ 1,431.00	100.00%	0	\$ -	1	0	\$ 1,431.00	\$ -		
CO2 Eagle Drive Culverts Hydraulic Dam	\$ 1,500.00	1	\$ 1,500.00			1	EA	\$ 1,500.00	1	\$ 1,500.00	100.00%	1	\$ 1,500.00	100.00%	0	\$ -	1	0	\$ 1,500.00	\$ -		
CO2 Eagle Drive Culverts - Transition Grading	\$ 2,400.00	1	\$ 2,400.00			1	LS	\$ 2,400.00	1	\$ 2,400.00	100.00%	1	\$ 2,400.00	100.00%	0	\$ -	1	0	\$ 2,400.00	\$ -		
CO3 Geogrid	\$ 1.50	1539	\$ 2,308.50			1539	SY	\$ 2,308.50	1539	\$ 2,308.50	100.00%	1539	\$ 2,308.50	100.00%	0	\$ -	1539	0	\$ 2,308.50	\$ -		
CO3 Export Surplus Excavated Material	\$ 22.00	2686	\$ 59,092.00			2686	CY	\$ 59,092.00	2686	\$ 59,092.00	100.00%	2686	\$ 59,092.00	100.00%	0	\$ -	2686	0	\$ 59,092.00	\$ -		
CO3 Eagle Drive CMP Culvert Extension/Redirection	\$ 1,500.00	1	\$ 1,500.00			1	LS	\$ 1,500.00	1	\$ 1,500.00	100.00%	1	\$ 1,500.00	100.00%	0	\$ -	1	0	\$ 1,500.00	\$ -		
CO3 Lower 18" RCP/AEW, SW Corner of Spruce & Ridgeway	\$ 2,700.00	1	\$ 2,700.00			1	LS	\$ 2,700.00	1	\$ 2,700.00	100.00%	1	\$ 2,700.00	100.00%	0	\$ -	1	0	\$ 2,700.00	\$ -		
CO3 Ditching & Restoration - "Lot 2 & 3 Ditching Plan"	\$ 3,400.00	1	\$ 3,400.00			1	LS	\$ 3,400.00	1	\$ 3,400.00	100.00%	1	\$ 3,400.00	100.00%	0	\$ -	1	0	\$ 3,400.00	\$ -		
CO3 Ditching Approx. 250 LF East of Eagle Drive	\$ 3,600.00	1	\$ 3,600.00			1	LS	\$ 3,600.00	1	\$ 3,600.00	100.00%	1	\$ 3,600.00	100.00%	0	\$ -	1	0	\$ 3,600.00	\$ -		
			\$ -			0		\$ -	0	\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -		
			\$ -			0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -		
			\$ -			0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -		
Project TOTALS =			\$ 1,512,121.05					\$ 1,388,689.05		\$ 1,394,026.60	100.38%		\$ 1,394,026.60	100.38%		\$ -			\$ 1,394,026.60	\$ 5,337.55		

Net Change from Change Order	\$ (34,966.50)
ADD / (LESS) As-Built Reconciliation of Items	\$ 5,337.55
TOTAL CHANGE FROM CHANGE ORDER	\$ (29,628.95)
Change to Contract Price as Percent of	-2.08%
Change to Contract Price as Percent	-2.13%

1	Original Contract Price	\$ 1,423,655.55	
2	Change Orders	\$ (29,628.95)	Include As-Built CO ? ☒ Y (Y or N)
3	Current Contract Price	\$ 1,394,026.60	
4	Completed to Date	\$ 1,394,026.60	("YTD Contractor Submittal")
5	Retainage	\$ 0%	(5% before Substantial Completion 2.5% after)
6	Complete LESS Retainage	\$ 1,394,026.60	
7	Previous Payments	\$ 1,327,208.09	
8	LDs	\$ -	
9	Additional Eng Costs	\$ -	
10	DUE this Application	\$ 66,818.51	
11	Balance to Finish Including Retainage	\$ -	

Line 10 PLUS 11 \$ 66,818.51

CONTRACTOR PTD PAYMENTS:		
Payment No.1	\$	365,561.84
Payment No.2	\$	374,818.52
Payment No.3	\$	139,129.35
Payment No.4	\$	64,258.25
Payment No.5	\$	240,567.24
Payment No.6	\$	20,484.68
Payment No.7	\$	122,388.21
Payment No.8		
Payment No.9		
Payment No.10		
Payment No.11		
Payment No.12		
YTD PAID TO CONTRACTOR =	\$	1,327,208.09
As-Built Value =	\$	1,394,026.60
Balance =	\$	66,818.51



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

October 18, 2021

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. 8 (FINAL)
Spruce Street and Ridgeway Drive Extensions
Project No. 05789-0008

Dear Mr. Kober:

We have reviewed the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson grant final acceptance of the Spruce Street and Ridgeway Drive Extensions project.

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$69,818.51 is Contractor's Application for Payment No. 8 (FINAL).

Also enclosed are the following documents:

- Lien Waivers
- Consent of Surety to Final Payment
- Contractor Certificate of Insurance

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: As Noted

Cc: Roger Thimm, Wondra Construction, Inc.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 8

FINAL

To (Owner): Village of Jackson	Application Period: 07-16-2021 to 10-14-2021	Application Date: 10/14/2021
Project: Spruce Street and Ridgeway Drive Extensions	From (Contractor): Wondra Construction, Inc.	Via (Engineer): Cedar Corporation
Owner's Contract No: A-20	Contract: Roger Thimm	Engineer's Project No: 05789-0008
Contractor's Project No:		

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
1		\$17,584.00	\$785.00
2			
3		\$5,337.55	\$51,765.50
4			
TOTALS		\$22,921.55	\$52,550.50
NET CHANGE BY			
CHANGE ORDERS			-\$29,628.95

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: Roger Thimm Date: 10-14-2021

1. ORIGINAL CONTRACT PRICE..... \$1,423,655.55
2. Net change by Change Orders..... \$-29,628.95
3. Current Contract Price (Line 1 ± 2)..... \$1,394,026.60
4. TOTAL COMPLETED AND STORED TO DATE
(Column 1 total on Progress Estimates)..... \$1,394,026.60
5. RETAINAGE:
 - a. 5% X Work Completed..... \$
 - b. 5% X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$1,394,026.60
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$1,324,208.09
8. AMOUNT DUE THIS APPLICATION..... \$69,818.51

Payment of: \$69,818.51
(Line 8 or other - attach explanation of the other amount)

is recommended by: Wondra Construction, Inc. (Engineer) 10-18-21 (Date)

Payment of: \$69,818.51
(Line 8 or other - attach explanation of the other amount)

is approved by: Wondra Construction, Inc. (Owner) 10-18-21 (Date)

Approved by: Wondra Construction, Inc. (Engineer) 10-18-21 (Date)

Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions																			
Application Period: 07-16-2021 to 10-14-2021																			
Application Number: 8 FINAL																			
Application Date: October 14, 2021																			
A																			
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I	J
				Previous Applications Quantity	Amount	Quantity Completed This Application	Amount	Quantity Completed This Application	Amount	Materials Stored Quantity	Amount	Total Completed & Stored to Date (C+E+G) Quantity	Amount						
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00														100.0%
2	COMMON EXCAVATION	1 L.S.	\$132,600.00	1	\$132,600.00														100.0%
3	IMPORTED FILL MATERIAL	3,200 C.Y.	\$26.00																
4	SAW CUTTING ASPHALT PAVEMENT	451 L.F.	\$3.35	114	\$381.90														25.3%
5	ASPHALT PAVEMENT REMOVAL	562 S.Y.	\$2.60	452	\$1,175.20														80.4%
6	8" PVC SANITARY SEWER MAIN	1,871 L.F.	\$90.00	1877	\$168,930.00														100.3%
7	48" DIA. SANITARY SEWER MANHOLE (7 Units)	94 V.F.	\$310.25	93.47	\$28,999.07														99.4%
8	SANITARY MANHOLE RIM ADJUSTMENT	1 EACH	\$550.00	1	\$550.00														100.0%
9	8" PVC WATER MAIN	2,750 L.F.	\$64.10	2741	\$175,698.10														99.7%
10	12"X 8" LIVE TAPPING TEE	2 EACH	\$3,850.00	2	\$7,700.00														100.0%
11	HYDRANT ASSEMBLY	6 EACH	\$5,535.00	6	\$33,210.00														100.0%
12	8" GATE VALVE	10 EACH	\$1,995.00	9	\$17,955.00														90.0%
13	REMOVE CATCH BASIN	1 EACH	\$500.00	2	\$1,000.00														200.0%
14	27" RCP STORM SEWER	76 L.F.	\$67.95	76	\$5,164.20														100.0%
15	27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,720.00	1	\$1,720.00														100.0%
16	24" RCP STORM SEWER	734 L.F.	\$60.60	734	\$44,480.40														100.0%
17	24" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,455.00	1	\$1,455.00														100.0%
18	18" RCP STORM SEWER	495 L.F.	\$51.90	364	\$18,891.60														100.0%
19	18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,200.00	2	\$2,400.00														73.5%
20	15" RCP STORM SEWER	88 L.F.	\$46.90	88.5	\$4,150.65														200.0%
21	15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,080.00	1	\$1,080.00														100.6%
22	12" RCP STORM SEWER	290 L.F.	\$44.70	328.5	\$14,683.95														113.3%
23	48" DIA. STORM SEWER MANHOLE (5 Units)	16 V.F.	\$723.75	19	\$13,751.25														118.8%
24	60" DIA. STORM SEWER MANHOLE (1 Unit)	4 V.F.	\$736.50	3.67	\$2,702.96														91.8%
25	2' X 3' STORM SEWER CATCH BASIN	16 EACH	\$1,930.00	18	\$34,740.00														112.5%
26	POND OUTLET STRUCTURE	1 EACH	\$4,420.00	1	\$4,420.00														100.0%
27	CULVERT REMOVAL W/O REPLACEMENT	2 EACH	\$300.00	2	\$600.00														100.0%
28	53"X 34" HERCP CULVERT REMOVE AND REPLACE	204 L.F.	\$137.00	204	\$27,948.00														100.0%
29	53"X 34" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$1,725.00	4	\$6,900.00														100.0%
30	68"X 43" HERCP CULVERT	170 L.F.	\$180.60	176	\$31,785.60														103.5%
31	68"X 43" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$2,850.00	4	\$11,400.00														100.0%
32	RIP RAP, MEDIUM	120 C.Y.	\$85.70	120	\$10,284.00														100.0%
33	EXCAVATION BELOW SUBGRADE (EBS)	800 C.Y.	\$18.10	1183.5	\$21,421.35														100.0%
34	EBS BACKFILL 1 1/4" DENSE	800 TONS	\$13.60	2437.86	\$33,154.90														151.4%
35	EBS BACKFILL, BREAKER RUN	800 TONS	\$14.15																301.3%
36	CRUSHED AGGREGATE BASE COURSE 1 1/4"	6029 TONS	\$13.10	6774.88	\$88,750.93														112.4%
37	REMOVE CURB AND GUTTER	272 L.F.	\$5.00	145	\$725.00														53.3%
38	30" CURB AND GUTTER TYPE D	5,225 L.F.	\$12.50	5537.5	\$69,218.75														106.0%
39	7" CONCRETE DRIVEWAY APRON	1212 S.F.	\$6.70	2041.73	\$13,679.59														168.5%
40	4" CONCRETE SIDEWALK	25030 S.F.	\$3.80	23932.25	\$90,942.55														95.6%
41	LOWER LAYER HMA PAVEMENT, 3 L.T	1790 TONS	\$65.81	1822	\$119,905.82														101.8%
42	UPPER LAYER HMA PAVEMENT, 4 L.T	1040 TONS	\$62.90																

Unit Price Progress Estimate

Contractor's Application

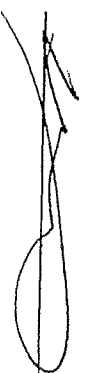
Project: Spruce Street and Ridgeway Drive Extensions										Application Number: 8 FINAL				
Application Period: 07-16-2021 to 10-14-2021										Application Date: October 14, 2021				
A														
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C	D		E	F	G	H	I	J
				Previous Applications Quantity	Amount		Quantity Completed This Application	Amount						
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00							1	\$12,000.00	100.0%
43	DITCH CHECKS	19 EACH	\$158.00	6	\$948.00							6	\$948.00	31.6%
44	SILT FENCE	2450 L.F.	\$1.50	2450	\$3,675.00							2450	\$3,675.00	100.0%
45	INLET PROTECTION	17 EACH	\$85.00	17	\$1,445.00							17	\$1,445.00	100.0%
46	TRACKING PAD	2 EACH	\$2,100.00	2	\$4,200.00							2	\$4,200.00	100.0%
47	TRAFFIC CONTROL	1 L.S.	\$3,700.00	1	\$3,700.00							1	\$3,700.00	100.0%
48	SITE RESTORATION	1 L.S.	\$36,800.00	1	\$36,800.00							1	\$36,800.00	100.0%
Alt 1	ASPHALT WEDGING	1 L.S.	\$850.00	1	\$850.00							1	\$850.00	100.0%
50	6" DRAIN TILE	LF	\$12.00	454	\$5,448.00							454	\$5,448.00	100.0%
51	HYDRANT MAN UPGRADE	LS	\$1,250.00	1	\$1,250.00							1	\$1,250.00	
52	7" DRIVEWAY APRON & SIDEWALK	SF	\$360.00											
53	WATER MAIN BLOW-OFFS	EACH	\$100.00	-4	-\$400.00							-4	-\$400.00	
54	HYDRAULIC DAMS	EACH	\$750.00	2	\$1,500.00							2	\$1,500.00	
55	18" RCP STORM SEWER CHANGES	EACH	\$1,431.00	1	\$1,431.00							1	\$1,431.00	
56	HYDRAULIC DAM-EAGLE DR CULVERT	EACH	\$1,500.00	1	\$1,500.00							1	\$1,500.00	
57	CULVERT TRANSITION GRADING	LS	\$2,400.00	1	\$2,400.00							1	\$2,400.00	
59	GEOGRID	SY	\$1.50	1539	\$2,308.50							1539	\$2,308.50	
60	Export Surplus Dirt	2686 CY	\$22.00	2686	\$59,092.00							2686	\$59,092.00	
61	Eagle Dr CMP Culvert Extension	1 LS	\$1,500.00	1	\$1,500.00							1	\$1,500.00	100.0%
62	Lower 18" RCP/AEW	1 LS	\$2,700.00	1	\$2,700.00							1	\$2,700.00	100.0%
63	Ditching & Restoration Lot 2	1 LS	\$3,400.00	1	\$3,400.00							1	\$3,400.00	100.0%
64	Ditching East Eagle Dr	1 LS	\$3,600.00	1	\$3,600.00							1	\$3,600.00	100.0%
TOTAL					\$1,393,903.26				\$123.34				\$1,394,026.60	

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, BMC Construction Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as: Curb and gutter

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

 Mark Forgie

BMC Construction Inc.

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Spruce St & Ridgeway Dr construction, Village of Jackson (Owner)

by, CGC Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Testing

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Mark E. Schwan /Manager

CGC, Inc.

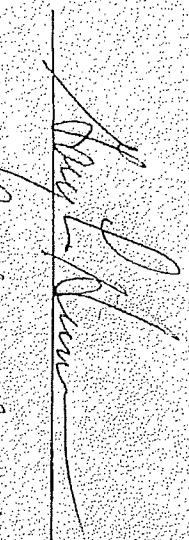
August 31, 2021

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr construction, Village of Jackson (Owner) by, Construction Cost Management LLC (Contractor) same being situated in Washington County, State of Wisconsin, described as: Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.


May L. Hume
Construction Cost Management LLC

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr construction, Village of Jackson (Owner) by, County Materials Corporation (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Structures

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Logan Brustick AP

County Materials Corp

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Ferguson (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Pipe & Fittings

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Richard Hittingman

8/30/21

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Geo-Synthetics Systems LLC (Contractor) same being situated in Washington County, State of Wisconsin, described as: Geo Grid

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

[Signature] 9/14/21

Austin Smacke, Asst Controller

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr construction, Village of Jackson (Owner) by, Gordon Work Zones (Contractor) same being situated in Washington County, State of Wisconsin, described as: Traffic Control

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Bryce Gordon

Carey Carlson

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr construction, Village of Jackson (Owner) by, Interstate Sawing Co Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Sawing

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Robert H. Rindhart

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging:

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Jackson Concrete Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Slurry

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.


President
Jackson Concrete, Inc.
WISCONSIN

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Kreilkamp Trucking Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.



Tim Kreilkamp

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Langenecker Construction (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.



Eric Langenecker - owner

FINAL WAIVER OF LIEN

September 10, 2021

For value received, We hereby waive ALL 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 Jackson Spruce St Project

Owner,

By Wondra Construction Inc

Contractor,

For AGGREGATE MATERIALS.

Same being situated in Washington

County, State of Wisconsin, described as

Spruce St & Ridgeway Dr, Jackson, WI.

For all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, paid in full.

LANNON STONE PRODUCTS, INC.

Alyssa Zillman

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Mayville Limestone Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Brenda Schultz
Secretary

FINAL WAIVER OF LIEN

DATE 10/13/2021

For value received we hereby waive all rights and claim for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For: Town of Jackson owner

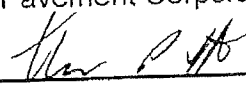
By: Stark Pavement Corporation contractor

For Asphalt Paving same being situated in Washington County

same being situated in Milwaukee County, State of Wisconsin, described as:
Jackson Spruce St & Ridgeway D
Spruce Street
Jackson, WI 53037

for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except; None

Stark Pavement Corporation



Signature

Title: VP of Finance

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Vermeer-Wisconsin Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as: Equipment Rental

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Dym J Deluca

Lynn S Kobas

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, West Bend Sand & Stone (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Jack Faust

West Bend Sand & Stone

WAIVER OF LIEN

Date August 30, 2021

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, West Bend Builders Supply Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to FINAL.

Stacy Jatzel

Wb Sand + Stone

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # GRW127944B

PROJECT: *(Name and Address)*

Spruce Street and Ridgeway Drive Extensions, Contract A-20

ARCHITECT'S PROJECT NO:

CONTRACT FOR: General Construction

OWNER: ☐

ARCHITECT: ☐

CONTRACTOR: ☐

SURETY: ☐

OTHER: ☐

TO OWNER: *(Name and Address)*

Village of Jackson
N168 W20733 Main St, Jackson, WI 53037

CONTRACT DATED: 5/05/2020

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Granite Re, Inc.
14001 Quailbrook Drive, Oklahoma City, OK 73134

, SURETY,

on bond of

(Insert name and address of Contractor)

WONDRA CONSTRUCTION, INC. W2874 Graylog Rd Iron Ridge, WI 53035

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to

(here insert name and address of Owner)

Village of Jackson N168 W20733 Main St Jackson, WI 53037

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand on this: September 1, 2021

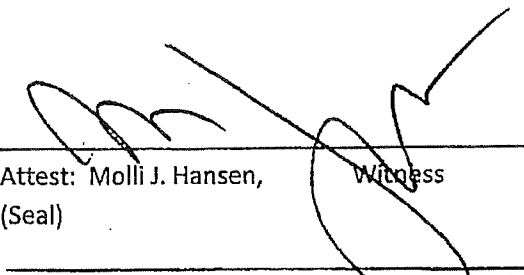
(Insert in writing the month followed by the numeric date and year.)

Granite Re, Inc.

(Surety)


Signature of Authorized Representative

Connie Smith, Attorney-in-fact


Attest: Mollie J. Hansen,
(Seal)

Witness

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; **CONNIE SMITH**; KORY MOTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

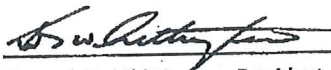
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

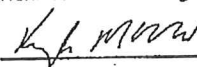
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MOTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



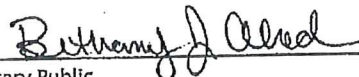

Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620




Notary Public

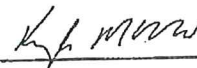
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
1st day of September, 2021.




Kyle P. McDonald, Assistant Secretary



WONDCON-01

TFEUCHT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/31/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Richards Insurance of Beaver Dam, LLC
PO Box 277
123 North Spring Street
Beaver Dam, WI 53916

CONTACT
NAME:
PHONE
(A/C, No, Ext): (920) 887-1615 FAX
(A/C, No): (920) 887-2851

E-MAIL
ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: QBE

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Wondra Construction Inc
W2874 Graylog Road
Iron Ridge, WI 53035-9715

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X		CCI0279988	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	X		CBA0279988	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		X	CCU0279988	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	CWC0279988	4/1/2021	4/1/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			CCI0279988	4/1/2021	4/1/2022	\$ 1,000,000
A	Commercial Umbrella			CCU0279988	4/1/2021	4/1/2022	\$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project Name Spruce Street and Ridgeway Drive Extension, Contract A-20

In addition to Owner (Village of Jackson), Contractor, all Sub Contractors and Engineer (Cedar Corporation), included as additional insured.

Waiver of subrogation applies in favor of additional insureds on all policies

Owner:
Village of Jackson
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

AGENCY Richards Insurance of Beaver Dam, LLC		NAMED INSURED Wondra Construction Inc W2874 Graylog Road Iron Ridge, WI 53035-9715	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
N168 W0733 Main St
Jackson, WI 53037

Engineer:
Cedar Corporation
W61N497 Washington Ave
Cedarburg, WI 53012

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Village of Jackson N168 W20733 Main Street Jackson, WI 53037	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



SRF 15034.PP

October 14, 2021

Brian W. Kober, P.E.
Director of Public Works/Village Engineer
Village of Jackson
W194 N16660 Eagle Drive
PO Box 637
Jackson, WI 53037

Subject: Proposal for Professional Services for intersection control evaluation for WIS 60 and Eagle Drive

Dear Brian Kober:

Based on your request, SRF Consulting Group, Inc. (SRF) is pleased to submit this proposal to provide professional services for the intersection of WIS 60 and Eagle Drive.

Scope of Services

We proposed to carry out the services (“Scope of Services”) listed below:

1. Conduct a phase 2 Intersection Control Evaluation as specified in the Wisconsin DOT Facilities Development Manual for the intersection of WIS 60 and Eagle Drive.
 - a. The ICE includes a concept-level design schematic of a traffic signal intersection and a roundabout intersection.
 - b. The ICE includes traffic analysis of a traffic signal and roundabout intersection concept.
2. Coordinate with Wisconsin Department of Transportation for review of the intersection control evaluation.

Schedule

We will complete this work within three weeks of the date at which we are provided all required information.

Basis of Payment/Budget

We propose to be reimbursed for our services on a lump sum basis. Invoices are submitted monthly for work performed during the previous month. Payment is due within 30 days.

www.srfconsulting.com

6720 Frank Lloyd Wright Ave, Suite 100 Madison, WI 53562 | 608.298.5400

Equal Employment Opportunity / Affirmative Action Employer

Based on our understanding of the project and our scope of services, we estimate the cost of our services to be \$8,200, which includes both time and expenses.

Changes in the Scope of Services

It is understood that if the scope or extent of work changes, the cost will be adjusted accordingly. Before any out-of-scope work is initiated, however, we will submit a budget request for the new work and will not begin work until we receive authorization from you.

Standard Terms and Conditions

The attached Standard Terms and Conditions (Attachment A), together with this proposal for professional services, constitute the entire agreement between the Client and SRF Consulting Group, Inc. and supersede all prior written or oral understandings. This agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Acceptance/Notice to Proceed

A signed copy of this proposal, mailed or emailed to our office, will serve as acceptance of this proposal and our notice to proceed. The email address is jknudson@srfconsulting.com.

Brian, I sincerely appreciate your consideration of this proposal and look forward to working with you on this project. Please feel free to contact me if you have any questions or need additional information.

Sincerely,

SRF CONSULTING GROUP, INC.



Jeff Knudson, PE, PTOE
Transportation Engineer

JK

Attachment(s): Standard Terms and Conditions

Approved (Village of Jackson)

(signature)

Name _____

Title _____

Date _____

This cost proposal is valid for a period of 90 days. SRF reserves the right to adjust its cost estimate after 90 days from the date of this proposal.

\\VS-CORP\CorpCommon\Marketing\Proposals\2021 Letter Proposals\15034.PP Village of Jackson Eagle Drive ICE\Eagle Drive Proposal.docx

STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions together with the attached Proposal for Professional Services constitute the entire Agreement between the CLIENT and SRF Consulting Group, Inc. ("SRF") and supersede all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

1. STANDARD OF CARE

- a. The standard of care for all professional services performed or furnished by SRF under this Agreement will be the care and skill ordinarily used by members of SRF's profession practicing under similar circumstances at the same time and in the same locality. SRF makes no warranties, expressed or implied, under the Agreement or otherwise, in connection with SRF's service.
- b. The CLIENT shall be responsible for, and SRF may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to SRF pursuant to this Agreement. SRF may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.

2. INDEPENDENT CONTRACTOR

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the CLIENT and SRF and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or SRF. SRF's services under this Agreement are being performed solely for the CLIENT's benefit, and no other entity shall have any claims against SRF because of this Agreement or the performance or nonperformance of services hereunder.

3. PAYMENT TO SRF

Invoices will be prepared in accordance with SRF's standard invoicing practices and will be submitted to the CLIENT by SRF monthly, unless otherwise agreed. Invoices are due and payable within thirty-five (35) days of receipt. If the CLIENT fails to make any payment due SRF for services and expenses within forty-five (45) days after receipt of SRF's invoice thereafter, the amounts due SRF will be increased at the rate of 1-1/2% per month (or the maximum rate of interest permitted by law, if less). In addition, SRF may, after giving seven days written notice to the CLIENT, suspend services under this Agreement until SRF has been paid in full of amounts due for services, expenses, and other related charges.

4. OPINION OF PROBABLE CONSTRUCTION COST

Any opinions of costs prepared by SRF represent its judgment as a design professional and are furnished for the general guidance of the CLIENT. Since SRF has no control over the cost of labor, materials, market condition, or competitive bidding, SRF does not guarantee the accuracy of such cost opinions as compared to contractor or supplier bids or actual cost to the CLIENT.

5. INSURANCE

SRF will maintain insurance coverage for Workers' Compensation, General Liability, Automobile Liability and Professional Liability and will provide certificates of insurance to the CLIENT upon request.

6. INDEMNIFICATION AND ALLOCATION OF RISK

To the fullest extent permitted by law, SRF agrees to indemnify and hold harmless the CLIENT, their officers, directors and employees against all damages, liabilities or costs (including reasonable attorneys' fees and defense costs) to the extent caused by SRF's negligent acts under this Agreement and that of its subconsultants or anyone for whom SRF is legally liable.

7. TERMINATION OF AGREEMENT

Either party may at any time, upon seven days prior written notice to the other party, terminate this Agreement. Upon such termination, the CLIENT shall pay to SRF all amounts owing to SRF under this Agreement, for all work performed up to the effective date of termination.

8. OWNERSHIP AND REUSE OF DOCUMENTS

All documents prepared or furnished by SRF pursuant to this Agreement are instruments of service, and SRF shall retain an ownership and property interest therein. Reuse of any such documents by the CLIENT shall be at CLIENT's sole risk; and the CLIENT agrees to indemnify, and hold SRF harmless from all claims, damages, and expenses including attorney's fees arising out of such reuse of documents by the CLIENT or by others acting through the CLIENT.

9. USE OF ELECTRONIC MEDIA

- a. Copies of Documents that may be relied upon by the CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by SRF. Files in electronic media format of text, data, graphics, or of other types that are furnished by SRF to the CLIENT are only for convenience of the CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.

- b. When transferring documents in electronic media format, SRF makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by SRF at the beginning of this Assignment.
- c. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
- d. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of this data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within sixty (60) days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the sixty (60) day acceptance period will be corrected by the party delivering the electronic files. SRF shall not be responsible to maintain documents stored in electronic media format after acceptance by the CLIENT.

10. FORCE MAJEURE

SRF shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond SRF's reasonable control.

11. ASSIGNMENT

Neither party shall assign its rights, interests or obligations under this Agreement without the express written consent of the other party.

12. BINDING EFFECT

This Agreement shall bind, and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors, and assigns.

13. SEVERABILITY AND WAIVER OF PROVISIONS

Any provisions or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the CLIENT and SRF, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

14. SURVIVAL

All provisions of this Agreement regarding Ownership of Documents and Reuse of Documents, Electronic Media provisions, Indemnification and Allocation of Risk, and Dispute Resolution shall remain in effect.

15. DISPUTE RESOLUTION

CLIENT and SRF agree to use their best efforts to resolve amicably any dispute. In the event that a dispute cannot be resolved, upon the joint concurrence of the parties to the selection of a mediator, the dispute will be submitted to mediation.

16. CONTROLLING LAW

The laws of the state of Minnesota govern this Agreement. Legal proceedings, if any, shall be brought in a court of competent jurisdiction in the county where the Project is located.

17. SITE SAFETY

SRF shall not at any time supervise, direct, control or have authority over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety and security precautions and programs in connection with the work performed by any Contractor for the Project, nor for any failure of any Contractor to comply with laws and regulations applicable to such Contractor's work, since these are solely the Contractor's rights and responsibilities. SRF shall not be responsible for the acts or omissions of any Contractor or Owner, or any of their agents or employees, or of any other persons (except SRF's own employees and consultants), furnishing or performing any work for the Project, except as specifically outlined in SRF's scope of services.

18. GOVERNMENT DATA PRACTICES AND INTELLECTUAL PROPERTY RIGHTS

SRF shall comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to: (1) all data provided by the Client pursuant to this Agreement; and (2) all data, created, collected, received, stored, used, maintained, or disseminated by SRF pursuant to this Agreement. SRF is subject to all the provisions of the Minnesota Government Data Practices Act, including but not limited to the civil remedies of Minnesota Statutes Section 13.08, as if it were a government entity. In the event SRF receives a request to release data, SRF will immediately notify the Client. The Client will give SRF instructions concerning the release of the data to the requesting party before the data is released.



October 20, 2021

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

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

Subject: Project: VOJ 21-01
Coffee Connection Trail
Jackson Drive – Eagle Drive
Pay Request #2

Dear Mr. Kober:

Enclosed you will find Pay Request #2 for the Coffee Connection Trail 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 #2	= \$75,433.81
Retainage, Pay Request #2 (5%)	= \$3,771.69
Amount due to Contractor, Pay Request #2	= \$71,662.12

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

Sincerely,

Cayleigh J. Shermo
Project Engineer
Gremmer & Associates, Inc.

Project VOJ 21-01
Coffee Connection Trail
Jackson Drive - Eagle Drive

Pay Request #2
Poblocki Paving - Prime Contractor

Item No.	Description	Units	Total	Poblocki Paving		Pay Request #1		Pay Request #2		Cumulative Totals		% Complete
				Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
100-01	Removing Small Pipe Culverts	EACH	1	\$200.00	\$200.00		\$0.00		\$0.00	0	\$0.00	0%
100-02	Removing Concrete Pavement	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	0	\$0.00	0%
100-03	Removing Asphaltic Surface	SY	35	\$12.00	\$420.00		\$0.00		\$0.00	0	\$0.00	0%
100-04	Removing Curb & Gutter	LF	350	\$11.00	\$3,850.00		\$0.00		\$0.00	0	\$0.00	0%
100-05	Removing Concrete Sidewalk	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	0	\$0.00	0%
100-06	Excavation Common	CY	637	\$66.00	\$42,042.00		\$0.00	550	\$36,300.00	550	\$36,300.00	86%
100-07	Base Aggregate Dense 3/4-Inch	TON	104	\$32.00	\$3,328.00		\$0.00		\$0.00	0	\$0.00	0%
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,135	\$29.00	\$32,915.00		\$0.00	1252.94	\$36,335.26	1252.94	\$36,335.26	110%
100-09	Breaker Run	TON	180	\$29.00	\$5,220.00		\$0.00		\$0.00	0	\$0.00	0%
100-10	Concrete Driveway 6-Inch	SY	31	\$90.00	\$2,790.00		\$0.00		\$0.00	0	\$0.00	0%
100-11	Drilled Tie Bars	EACH	36	\$15.00	\$540.00		\$0.00		\$0.00	0	\$0.00	0%
100-12	Asphaltic Surface	TON	370	\$114.00	\$42,180.00		\$0.00		\$0.00	0	\$0.00	0%
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	350	\$66.00	\$23,100.00		\$0.00		\$0.00	0	\$0.00	0%
100-14	Concrete Curb Pedestrian	LF	25	\$78.00	\$1,950.00		\$0.00		\$0.00	0	\$0.00	0%
100-15	Concrete Sidewalk 4-Inch	SF	2,910	\$6.30	\$18,333.00		\$0.00		\$0.00	0	\$0.00	0%
100-16	Concrete Sidewalk 6-Inch	SF	755	\$8.80	\$6,644.00		\$0.00		\$0.00	0	\$0.00	0%
100-17	Curb Ramp Detectable Warning Field Yellow	SF	135	\$30.00	\$4,050.00		\$0.00		\$0.00	0	\$0.00	0%
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	101	\$30.00	\$3,030.00		\$0.00		\$0.00	0	\$0.00	0%
100-19	Lawn Restoration	SY	4,456	\$10.14	\$45,183.84		\$0.00		\$0.00	0	\$0.00	0%
100-20	Silt Fence	LF	1,895	\$2.00	\$3,790.00	1956	\$3,912.00	260	\$520.00	2216	\$4,432.00	117%
100-21	Inlet Protection Type A	EACH	1	\$105.00	\$105.00		\$0.00		\$0.00	0	\$0.00	0%
100-22	Inlet Protection Type C	EACH	6	\$105.00	\$630.00	6	\$630.00		\$0.00	6	\$630.00	100%
100-23	Temporary Ditch Checks	LF	24	\$30.00	\$720.00	24	\$720.00		\$0.00	24	\$720.00	100%
100-24	Culvert Pipe Checks	EACH	8	\$185.00	\$1,480.00		\$0.00		\$0.00	0	\$0.00	0%
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	20	\$390.00	\$7,800.00		\$0.00		\$0.00	0	\$0.00	0%
100-26	Signs Type II Reflective F	SF	135.0	\$26.00	\$3,510.00		\$0.00		\$0.00	0	\$0.00	0%
100-27	Traffic Control	LS	1	\$8,556.00	\$8,556.00	1	\$8,556.00		\$0.00	1	\$8,556.00	100%
100-28	Geotextile Type SAS	SY	600	\$2.40	\$1,440.00		\$0.00	397	\$952.80	397	\$952.80	66%
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	621	\$10.86	\$6,744.06		\$0.00		\$0.00	0	\$0.00	0%
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$44.36	\$3,903.68		\$0.00		\$0.00	0	\$0.00	0%
100-31	Sawing Asphalt	LF	225	\$2.50	\$562.50		\$0.00	465.5	\$1,163.75	465.5	\$1,163.75	207%
100-32	Sawing Concrete	LF	115	\$3.00	\$345.00		\$0.00	54	\$162.00	54	\$162.00	47%
200-01	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	--	\$180.00	\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-02	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	--	\$1,060.00	\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	51	\$138.00	\$7,038.00	51	\$7,038.00		\$0.00	51	\$7,038.00	100%
200-04	Inlet Covers Type MS	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00	1	\$748.00	100%
200-05	Inlets Median 1 Grate	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00	1	\$748.00	100%
200-06	Connect to Existing Storm Sewer Structure	EACH	1	\$900.00	\$900.00	1	\$900.00		\$0.00	1	\$900.00	100%
200-07	Storm Sewer Pipe PVC SDR-35 6-Inch	LF	36	\$53.00	\$1,908.00	36	\$1,908.00		\$0.00	36	\$1,908.00	100%
300-01	Adjusting Sanitary Sewer Manhole	EACH	9	\$1,620.00	\$14,580.00	9	\$14,580.00		\$0.00	9	\$14,580.00	100%
400-01	Adjusting Water Valves	EACH	9	\$600.00	\$5,400.00	8	\$4,800.00		\$0.00	8	\$4,800.00	89%
400-02	Adjusting Hydrants	EACH	1	\$1,734.00	\$1,734.00	1	\$1,734.00		\$0.00	1	\$1,734.00	100%
400-03	Relocating Hydrant	EACH	1	\$8,370.00	\$8,370.00	1	\$8,370.00		\$0.00	1	\$8,370.00	100%
500-01	Posts Wood 4x6-Inch X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00	0	\$0.00	0%
500-02	Posts Tubular Steel 2x2 X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00	0	\$0.00	0%
500-03	Signs Type II Reflective H	SF	10.5	\$26.00	\$273.00		\$0.00		\$0.00	0	\$0.00	0%
500-04	Relocate Sign	EACH	1	\$350.00	\$350.00		\$0.00		\$0.00	0	\$0.00	0%
500-05	Marking Line Epoxy 4-Inch	LF	141	\$5.34	\$752.94		\$0.00		\$0.00	0	\$0.00	0%
500-06	Marking Stop Line Epoxy 18-Inch	LF	76	\$25.00	\$1,900.00		\$0.00		\$0.00	0	\$0.00	0%
500-07	Removing Pavement Marking	LF	337	\$2.34	\$788.58		\$0.00		\$0.00	0	\$0.00	0%
600-01	Sanitary Sewer Pipe PVC SDR-35 6-Inch, including all fittings (VOJ 21-02)	LF	50	\$660.00	\$33,000.00	50	\$33,000.00		\$0.00	50	\$33,000.00	100%
TOTAL					\$358,572.60		\$87,644.00		\$75,433.81		\$163,077.81	45.48%

Pay Quantity differs from Requested Quantity

Work completed, previous estimate \$87,644.00
Work completed, this estimate \$75,433.81
Total work completed \$163,077.81
Retainage, this estimate \$3,771.69
Total retainage, previous estimates \$4,382.20
Total retainage \$8,153.89
Amount due to contractor, this estimate \$71,662.12

M e m o

e

To: Brian Kober

From: Jeff L. Deitsch

Date: 10/22/2021

m

Re: Replacing Sewer Bucket Truck

o

The Bucket Truck was scheduled to replace in 2014 but because of condition and usage we decided to hold off on the replacement. Now, because of increased usage, the Utility needs a bucket truck that better meets are current uses. The Utility needs a bucket truck capable of a higher lift, bucket controls that are user friendly and an insulated boom for safety. The truck is used for maintenance of the wastewater treatment plant structures, televising sewer/storm sewer laterals, street light installation/ repair, and tree trimming. The Bucket Truck purchase will come from the Sewer Department DNR replacement fund. The replacement pricing is:

Option #1

Utility Sales and Service — Truck- \$51,903.00

Aerial, Body , Accessories & Installation – \$88,037.00

Total - \$139,940.00

Option #2

Village Purchase Truck — \$40,690.00

Utility Sales and Service — Aerial, Body , Accessories & Installation – \$88,037.00

Total – \$128,727.00

I recommend Option 2 for purchase with a price not to exceed \$130,000.00

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



Ewald Automotive Group

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

Village of Jackson

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA



Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)
)

Quote Worksheet

	MSRP
Base Price	\$44,940.00
Dest Charge	\$1,695.00
Total Options	\$4,830.00
Subtotal	\$51,465.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$10,775.00)
Subtotal Discount	(\$10,775.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$40,690.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$40,690.00

Comments:

2022 Ford F550 to the specifications as detailed. Registratio fees are not included.

FINAL ORDER DATE FOR 2022 MODEL IS 11/12/21, ALL ORDER MUST BE PLACED BEFORE THIS DATE. THIS DATE IS SUBJECT TO CHANGE.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 14932. Data Updated: Oct 14, 2021 1:11:00 AM PDT.



Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Standard Equipment

Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)

4.88 Axle Ratio (STD)

50-State Emissions System

Transmission w/Oil Cooler

Electronic Transfer Case

Part-Time Four-Wheel Drive

78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

HD 240 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

10950# Maximum Payload

GVWR: 18,000 lbs Payload Package

HD Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Auto Locking Hubs

Front Suspension w/Coil Springs

Leaf Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist

Upfitter Switches

Exterior

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

Tires: 225/70Rx19.5G BSW A/P (STD)

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Ewald Automotive Group

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Exterior

Clearcoat Paint

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Black Fender Flares

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Manual Side Mirrors w/Manual Folding

Manual Extendable Trailer Style Mirrors

Fixed Rear Window

Light Tinted Glass

Variable Intermittent Wipers

Aluminum Panels

Front Splash Guards

Black Grille

Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cab Clearance Lights

Entertainment

Radio w/Seek-Scan and Clock

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers

Fixed Antenna

SYNC Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls

2 LCD Monitors In The Front

Interior

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

FordPass Connect 4G Mobile Hotspot Internet Access

Manual Air Conditioning

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Interior

Illuminated Locking Glove Box

Interior Trim -inc: Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

3 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Smart Device Remote Engine Start

Instrument Panel Covered Bin and Dashboard Storage

Manual 1st Row Windows

Systems Monitor

Trip Computer

Outside Temp Gauge

Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

Air Filtration

Safety-Mechanical

Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Safety-Interior

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Ewald Automotive Group

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (☒ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
F5H	2022 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA	\$44,940.00

COLORS

CODE	DESCRIPTION
UM	Agate Black Metallic

ENGINE

CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
660A	Order Code 660A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	\$360.00

TIRES

CODE	DESCRIPTION	MSRP
TGJ	Tires: 225/70R19.5G BSW A/P (STD)	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
UM	Agate Black Metallic	\$0.00

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (☒ Complete)

SEAT TYPE

CODE	DESCRIPTION	MSRP
1S	Medium Earth Gray, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
90L	Power Equipment Group -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Remote Keyless Entry, Folding Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front Side Windows, 1-touch up/down driver/passenger window	\$915.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
62R	Transmission Power Take-Off Provision -inc: mobile and stationary PTO modes	\$280.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	\$285.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14,706, Note: See Order Guide Supplemental Reference for further details on GVWR	\$1,155.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
18B	Platform Running Boards	\$320.00
512	Spare Tire, Wheel & Jack -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
61J	6-Ton Hydraulic Jack	Inc.
63A	Utility Lighting System -inc: LED side-mirror spotlights	\$160.00
63C	Aft-Axle Frame Extension -inc: 32.4" aft-of-axle frame extension increases AF dimension to 79.6"	\$115.00

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Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (☒ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
525	Steering Wheel-Mounted Cruise Control	\$235.00
76C	Exterior Backup Alarm (Pre-Installed)	\$140.00
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
Options Total		\$4,830.00

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Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$44,940.00
Total Options	\$4,830.00
Vehicle Subtotal	\$49,770.00
Destination Charge	\$1,695.00
Grand Total	\$51,465.00

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Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Optional Equipment

ENGINE

CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	\$0.00
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 -inc: Diesel Exhaust Fluid (DEF) tank, intelligent oil-life monitor and manual push-button engine-exhaust braking, 240 Amp Alternator, 4.10 Axle Ratio, Dual 78-AH 750 CCA Batteries	\$9,325.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
660A	Order Code 660A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
X41	4.10 Axle Ratio	\$0.00
X48	4.88 Axle Ratio (STD)	\$0.00
X4L	Limited Slip w/4.30 Axle Ratio	\$360.00
X4N	Limited Slip w/4.10 Axle Ratio	\$360.00
X8L	Limited Slip w/4.88 Axle Ratio	\$360.00

TIRES

CODE	DESCRIPTION	MSRP
TGJ	Tires: 225/70Rx19.5G BSW A/P (STD)	\$0.00
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK) -inc: 4 traction tires on the rear and 2 traction tires on the front, Not recommended for over the road applications; could incur irregular front tire wear and/or NVH	\$215.00
TGM	Tires: 225/70Rx19.5G BSW Traction -inc: 4 traction tires on the rear and 2 A/P tires on the front	\$190.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
AT	Yellow	\$660.00

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Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
B3	Atlas Blue	\$0.00
BY	School Bus Yellow	\$660.00
D1	Stone Gray Metallic	\$0.00
E4	Vermillion Red	\$660.00
GR	Green	\$660.00
HX	Antimatter Blue Metallic	\$0.00
JS	Iconic Silver Metallic	\$0.00
L9	Forged Green Metallic	\$0.00
M7	Carbonized Gray Metallic	\$0.00
MB	Orange	\$660.00
PQ	Race Red	\$0.00
UM	Agate Black Metallic	\$0.00
W6	Green Gem	\$660.00
Z1	Oxford White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
1S	Medium Earth Gray, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$100.00
4S	Medium Earth Gray, Cloth 40/Mini-Console/40 Front Seat -inc: driver's side manual lumbar	\$515.00
AS	Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
LS	Medium Earth Gray, Vinyl 40/Mini-Console/40 Front Seat -inc: driver's side manual lumbar	\$355.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
17F	XL Decor Group -inc: Chrome Front Bumper	\$220.00

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
47A	Ambulance Prep Package -inc: upgraded front springs/GAWR rating (please see supplemental order guide or visit fordbbas.com for complete details), Incomplete vehicle package - requires further manufacturer and certification by a final stage manufacturer, Ford vehicles are suitable for producing ambulances only if equipped w/the Ford Ambulance Prep Package, In addition, Ford urges ambulance manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builders Layout Book (and pertinent supplements), Using a Ford vehicle without the Ford Ambulance Prep Package to produce an ambulance voids the Ford warranty, Note: Stationary Elevated Idle Control (SEIC) has been integrated into the engine control module, 397 Amp Alternators	\$1,205.00
47J	Fire/Rescue Prep Pkg w/EPA Special Emissions -inc: 7,000 lbs, max front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, Ford urges Fire/Rescue vehicle manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builders Layout Book (and pertinent supplements), NOTE 1: Stationary Elevated Idle Control (SEIC) has been integrated into the engine control module, NOTE 2: Engine calibration significantly reduces the possibility of depower mode when in stationary PTO operation, NOTE 3: Operator commanded regen allowed down to 30% of DPF filter full, instead of 100%, NOTE 4: Must meet the definition of an emergency vehicle, an Ambulance or Fire Truck per 40 CFR 86.1803.01 in the federal register, NOTE 5: California Code of Regulations allows for the sale of federally certified emergency vehicles in California, 397 Amp Alternators, Operator Commanded Regeneration	\$1,205.00
47L	Ambulance Prep Pkg w/Special Emissions -inc: upgraded front springs/GAWR rating, please see supplemental order guide, or visit fordbbas.com for complete details, Incomplete vehicle package - requires further manufacturer and certification by a final stage manufacturer, Ford vehicles are suitable for producing ambulances w/special emissions only if equipped w/the Ford Ambulance Prep Package w/EPA Special Emergency Vehicle Emissions, In addition, Ford urges ambulance manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builders Layout Book (and pertinent supplements), Using a Ford vehicle without the Ford Ambulance Package w/EPA Special Emergency Vehicle Emissions to produce an ambulance w/special emissions voids the Ford warranty, NOTE 1: Stationary Elevated Idle Control (SEIC) has been integrated into the engine control module, NOTE 2: Engine calibration significantly reduces the possibility of depower mode when in stationary PTO operation, NOTE 3: Operator commanded regen allowed down to 30% of DPF filter full, instead of 100%, NOTE 4: Must meet the definition of an emergency vehicle, an ambulance or fire truck per 40 CFR 86.1803.01 in the federal register, NOTE 5: California Code of Regulations allows for the sale of federally certified emergency vehicles in California, 397 Amp Alternators, Operator Commanded Regeneration	\$1,205.00
90L	Power Equipment Group -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATs) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Remote Keyless Entry, Folding Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front Side Windows, 1-touch up/down driver/passenger window	Inc.

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Ewald Automotive Group

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
96V	XL Value Package -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control	\$395.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
41H	Engine Block Heater	\$100.00
41P	Transfer Case Skid Plates	\$100.00
473	Snow Plow Prep Package -inc: pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see supplemental reference or body builders layout book for details, Note 2: Also allows for the attachment of a winch, Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engines, Adding (67B) 397 amp alternators for diesel engine is highly recommended for max output	\$250.00
52B	Trailer Brake Controller -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	\$270.00
531	Trailer Tow Package -inc: aftermarket trailer brake wiring kit, Trailer brake controller not included, Note: Salespersons source book or Ford RV trailer towing guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability	\$45.00
535	High Capacity Trailer Tow Package -inc: Increases GCW from 32,500 lbs, to 40,000 lbs, axle ratios and model availability, See Supplemental Reference for vehicle height consideration	\$580.00
62R	Transmission Power Take-Off Provision -inc: mobile and stationary PTO modes	\$280.00
65C	Dual Diesel Fuel Tanks -inc: Combines 40 gallon aft-of-axle and 26.5 gallon mid ship tank	\$625.00
65M	26.5 Gallon Mid Ship Fuel Tank	\$125.00
67A	332 Amp Alternators	\$0.00
67B	397 Amp Alternators	\$115.00
67H	Heavy-Service Front Suspension Package -inc: pre-selected heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), Note 1: May result in a deterioration of ride quality, Note 2: Vehicle ride height will increase w/the addition of this package	\$125.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	\$285.00

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
67X	Extra Heavy-Service Suspension Package -inc: pre-selected extra heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), Note 1: May result in a deterioration of ride quality, Note 2: Vehicle ride height will increase w/the addition of this package	\$125.00
68D	GVWR: 17,500 lb Payload Downgrade Package	\$0.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package -inc: upgraded frame, rear-axle and low deflection/high capacity springs, Increases max RGAWR to 14, 706, Note: See Order Guide Supplemental Reference for further details on GVWR	\$1,155.00
86A	Programmable Engine Idle Shutdown - 5 Minute	\$250.00
86B	Programmable Engine Idle Shutdown - 10 Minute	\$250.00
86C	Programmable Engine Idle Shutdown - 15 Minute	\$250.00
86D	Programmable Engine Idle Shutdown - 20 Minute	\$250.00
86M	Dual 78 AH Battery	\$210.00
86S	Low Deflection Package -inc: 2-inch spacer blocks, Recommended for rear-biased loading, such as wrecker/retriever applications	\$110.00
98G	CNG/Propane Gaseous Engine Prep Package -inc: hardened engine intake valves and valve seats, Note: This package does not include CNG/propane fuel tanks, lines, etc, Vehicle will be equipped w/the standard factory gasoline fuel system, Additional equipment combined w/certified calibration reflash is required, from an external upfitter, to convert the vehicle to a CNG/propane fueled vehicle, See Alternative Fuel Buyers Guide: www.ford.com/altfuelbuyersguide , Ford Motor Company does not provide an exhaust or evaporative emissions certificate w/this option when converted to use CNG or propane fuel, Ford does not represent that a vehicle converted to use CNG or propane will comply w/all applicable U.S. or Canadian safety standards, It is the responsibility of the final stage manufacturer (body-builder, installer, alterer or subsequent stage manufacturer) to determine that any vehicle converted to use CNG or propane complies w/U.S. federal, California or Canadian exhaust and evaporative emission requirements, federal fuel economy standards, U.S. and Canadian safety standards, labeling and any other requirements	\$315.00
98R	Operator Commanded Regeneration	\$250.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
18B	Platform Running Boards	\$320.00
43B	Fixed Rear-Window w/Defrost	\$60.00

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
512	Spare Tire, Wheel & Jack -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
51D	Spare Tire & Wheel Delete *GROSS*	\$0.00
54L	Folding Trailer Tow Mirrors -inc: 102" width, manual telescoping power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals, Utility Lighting System, LED side-mirror spotlights	\$645.00
595	Fog Lamps	\$130.00
59H	Center High-Mounted Stop Lamp (CHMSL)	\$0.00
61J	6-Ton Hydraulic Jack	Inc.
61L	Front Wheel Well Liners (Pre-Installed)	\$180.00
63A	Utility Lighting System -inc: LED side-mirror spotlights	Inc.
63C	Aft-Axle Frame Extension -inc: 32.4" aft-of-axle frame extension increases AF dimension to 79.6"	\$115.00
63G	Bright Grille	\$0.00
87H	Black Molded Hood Deflector (Pre-Installed)	\$130.00
91G	Amber-Wht 360-Deg Dual Beacon LED Warning Strobes -inc: Pre-installed	\$600.00
91S	Amber 360-Degree Dual Beacon LED Warning Strobes -inc: Pre-installed	\$600.00
924	Privacy Glass	\$0.00
942	Daytime Running Lamps (DRL) -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) on/off cluster controllable	\$45.00
945	Stainless Steel Wheel Covers (Pre-Installed) -inc: Front and rear	\$410.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	MSRP
39S	SiriusXM Radio -inc: 1 I/P mounted center speaker and a 3-month prepaid subscription, Service is not available in Alaska and Hawaii, Subscriptions to all SiriusXM services are sold by SiriusXM after trial period, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM customer agreement for complete terms at www.siriusxm.com , All fees and programming subject to change, Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc	\$185.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
18A	Upfitter Interface Module	\$295.00

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Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
41A	Rapid-Heat Supplemental Cab Heater -inc: 397 Amp Alternators	\$250.00
43C	110V/400W Outlet	\$175.00
525	Steering Wheel-Mounted Cruise Control	\$235.00
60C	Audible Lane Departure Warning	\$115.00
76C	Exterior Backup Alarm (Pre-Installed)	\$140.00
76S	Remote Start System	\$250.00
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
926	Speed Limitation - 65-MPH Governed Top Speed	\$80.00
927	Speed Limitation - 75-MPH Governed Top Speed	\$80.00
94P	Pre-Collision Assist -inc: Automatic Emergency Braking (AEB), automatic high beam and forward collision warning	\$115.00

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
56M	Ford US National Fleet Incentives *CREDIT*	\$0.00
79V	COV Required *PRICE TO FOLLOW*	W/A
—	Fleet Advertising Credit *CREDIT*	\$0.00
—	Spare Tire & Wheel Delete savings *DISCOUNT*	(\$85.00)
C09	Priced DORA	\$0.00

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
311	Ship Thru: Dejana	\$0.00
313	Ship-Thru: National Fleet Services	\$0.00
314	Ship-Thru: Reading Equipment & Distribution LLC	\$0.00
315	Ship-Thru: Alt Fuel Innovations, LLC (AFI)	\$0.00
316	Ship-Thru: Westport Dallas Inc	\$0.00
319	Ship-Thru: KC Truck Systems Inc.	\$0.00
31A	Ship-Thru: Altec	\$0.00
31B	Ship-Thru: Reading Equipment & Distribution	\$0.00

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SHIP THRU CODES

CODE	DESCRIPTION	MSRP
31C	Ship-Thru: Zoresco Equipment	\$0.00
31E	Ship-Thru: L&Z Co.	\$0.00
31F	Ship-Thru: Venchurs Vehicle System	\$0.00
31G	Ship-Thru: NBC Truck Equipment	\$0.00
31H	Ship-Thru: Manning Truck Equipment	\$0.00
31L	Ship-Thru: Louisville Truck Equipment	\$0.00
31M	Ship-Thru: Manning Truck Equipment	\$0.00
31N	Ship-Thru: Monroe Truck Equipment	\$0.00
31P	Ship-Thru: Roush Industries	\$0.00
31S	Ship-Thru: Reading Equipment	\$0.00
31U	Ship-Thru: General Truck Body	\$0.00
31V	Ship-Thru: Knapheide Truck Equipment	\$0.00
31W	Ship-Thru: Knapheide - IN	\$0.00
31Y	Ship Thru: Zoresco Equipment	\$0.00
D9D	Built: Ohio Plant	\$0.00
D9E	Built: Kentucky Truck Plant	\$0.00

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UTILITY SALES AND SERVICE

412 Randolph Drive, Appleton, Wisconsin, 54913, Office (920) 788-2699 Fax (920) 788-4699

Quote Type:	Sales Quote
Company name:	Jackson Village of
Customer Name:	Jeff Deitsch
Customer Email address:	utilitiesupt@villageofjackson.com
Quote Date:	10/12/2021
Vehicle Use:	Aerial
Quote Number:	211001
Drawing?:	Drawing with Order

Chassis			
QTY	Description	Extra Chassis Info	Drive & Engine
1	Ford F-550		4x4 Gas
	GVWR	19,500lbs	
	Cab Color	white	
	CA"	84	
	Cab Type	Reg Cab	

Aerial			
QTY	Description	Extra Aerial Info	Supplier
1	SST-40-EIH		TIME

Horizontal Reach	27'9"
Height to bottom of platform	37'0"
Minimum GVWR	17,500lbs
Appx Curb Weight for Stability	12,500lbs
Platform Capacity (With Jib If applicable)	min 400lbs
Platform Size	30"
Jib	No Jib
Requested Jib Capacity	na
Start Stop Location(s)	Upper & Lower Controls, Rear
Two Speed Switch Location(s)	Upper & Lower Controls, Rear
Emergency Power Location(s)	Upper & Lower Controls, Rear
Aerial Color	white
Platform Stow Position	CS
Boom Rest Type	Ratchet Strap
Elevator	No
Tru-guard	Yes
Hydraulic Tools at Basket	Yes

Body		
QTY	Description	Extra Body Info
1	84DLS	
	Front outrigger inside body Cutouts/ Or outside of body	Outside of Body
	Rear outrigger inside body Cutouts/ Or outside of body	N/A
	Body Color	White
	Body Lights	In Rear of Tailshelf

Body/Compartment Accessories			
QTY	Description	Location	Special Instructions
1	Under Structure	Under Structure	Steel
1	Floor Material	Floor	Aluminum
2	Wheel Chock Holder	CS	Fender
1	Rubber Mounted Grip Strut Step	Ship Loose	For Access Way
1	Aluminum Overlay	Both SS & CS	Top of Compts
1	Alum Rock Guards	See Special Instructions	Front Bottom Corner of Body. Marker Light Mounted 1" Above Each Guard.
1	LED Light Kit W/Chassis Adapter	Ship Loose	No Holes in Rear of Body
1	Tailboard	See Special Instructions	Yellow
3	Adjustable Shelf W/Dividers	First Vertical (SS)	
3	Adjustable Shelf W/Dividers	Second Vertical (SS)	
1	Adjustable Shelf W/Dividers	Horizontal (SS)	
3	Adjustable Shelf W/Dividers	Rear Vertical (SS)	
3	Adjustable Shelf W/Dividers	First Vertical (CS)	
3	Adjustable Shelf W/Dividers	Second Vertical (CS)	
1	Adjustable Shelf W/Dividers	Horizontal (CS)	
1	Access Way W/Grip Strut Steps	Rear Vertical (CS)	1 Grab Handle

Other				
QTY	Description	Hyper Link to Photo/Drawing	Part Number	Mounting Location/Special Instructions
1	Bucket Cover 24"X30" W/Control	Click here once!	CB-7 W/C	On Bucket
1	Bucket Liner W/Inside Step 24"X30"X42"	Click here once!	L3042S	In Bucket
2	Mudflap 24"X24" USSI	Click here once!	B24LXC,MF-BRKT	Behind Rear Tires
2	Outrigger Pad 18"X18" (Composite)	Click here once!	D1818	Near O/R's
2	Outrigger Pad Holder 18"X18"	Click here once!	6003005B	In Holders
2	Rubber Wheel Chocks	Click here once!	FA-26-R	In Holders
1	Rubber Pad for Boom Protection		434-1	Rear of Tailshelf
1	Paint Non-Skid Black		AS-150	Walking Surfaces and top of compartments.
1	Full Body Safety Harness		AB17530	Ship Loose
1	Safety Lanyard 4' Harness		1341004	Ship Loose

Lights				
QTY	Description	Hyper Link to Photo/Drawing	Part Number	Mounting Location/Special Instructions
1	Beacon LED Extra Low Profile (Superior Signal)	Click here once!	ZZSY22060ELP-A	SS front of body
2	SYFLAT Surface Mount Led Strobe Light	Click here once!	SYFLAT6-AA	Grille
2	SYFLAT Surface Mount Led Strobe Light	Click here once!	SYFLAT6-AA	Tailshelf

Electrical Other Than Lights				
QTY	Description	Hyper Link to Photo/Drawing	Part Number	Mounting Location/Special Instructions
1	Back-Up Alarm Dual Function	Click here once!	STA20502DW	Normal
1	Wire Body/Compartment Lighting		No Part Selected	
1	Install & Wire OEM Backup Camera at Rear		No Part Selected	
1	SST Box (Ford Only)	Click here once!	SST4-BX	
1	Wire Harness Motion Alarm	Click here once!	6006MAH10	1 for each set of O/R's
1	Wire Harness Tailshelf Left	Click here once!	6006THL12	
1	Wire Harness Tailshelf Right	Click here once!	6006THR12	

Hydraulic / Connection Parts/PTO & Pump

QTY	Description	Hyper Link to Photo/Drawing	Part Number	Mounting Location/Special Instructions
1	Quick Couple Kit 1/2" With Covers	Click here once!	FF-371-8FP, FF-372-8FP, TFF38N, TMF38N	At Bucket
1	Pump PTO Kit (Gas Ford F-550)	Click here once!	ZZ210GMMFPB242	

Tail Shelf

QTY	Type	Door Type	Part Number	Mounting Location/Special Instructions
1	Cross_Box	Drop_Down	CBDD062894 (6" H X 28" W x 94" L)	

USSI Fabrication

QTY	Description (Put a 1 in QTY for all that apply)	Part Number	Mounting Location/Special Instructions
1	Prep Chassis		
1	Hook Up Fuel Fill each 15,000# GVWR and Over		
1	Fab & Install Boom Support		
1	Install Mounting Brackets for Body		
1	Fab & Install Bucket Support		
1	Plumb Unit & Fill with Flowmate 22 Hydraulic Oil (Per gallon)		
1	Plumb Main Outriggers		
1	Install Return Filter		
1	Dielectric Test		
1	DOT Inspection		
1	Clean and Prep for delivery		
1	Stability Test		



412 Randolph Drive, Appleton, Wisconsin, 54913, Office (920) 788-2699 Fax (920) 788-4699

Quote Date: 10/12/2021
Quote No: 211001

Jeff Deitsch
Jackson Village of
W16660 Eagle drive, Jackson WI 53037

Dear Mr. Jeff Deitsch,

UTILITY SALES and SERVICE, INC. is pleased to submit the following quote. Please review before signing this purchase contract. After signing this contract, any and all changes will result in a change order. If a change order is required, cost may be added to the total purchase cost.

The above listed customer, Cooperative, or municipality hereby agrees to purchase the Vehicle per Utility Sales and Service, Inc. Quotation No. listed above, and dated above. Further, by executing this agreement, the undersigned asserts that he/she has the authority to commit the resources of the customer listed above.

Pursuant to this agreement, The above listed customer asserts that this sale qualifies for sales tax exemption under _____. And all use of the Vehicle quoted conforms to the Wisconsin Administrative Tax Rule. If ever in the future it is determined that any tax, penalties or interest are due, they are the sole responsibility of the listed customer.

Price Information

AERIAL, BODY, ACCESSORIES & INSTALLATION:

\$88,037

CHASSIS: Ford F-550 4x4 GasReg Cab

\$51,903.00

If USSI supplies a chassis and the chassis is paid for by the customer on a **Net 10 Days** basis at the time of delivery to USSI, then the customer will receive a \$ 400.00 credit from the chassis price.

NET PRICE F.O.B.

\$129,940

Terms & Conditions

- | | | |
|---|--|-------------|
| 1 | Your sales terms for this order: | Net 30 days |
| 2 | Estimated delivery date: | 11/30/2022 |
| 3 | This quote is valid until date: | 11/11/2021 |
| 4 | This quotation does not include any applicable sales taxes, title or license fees. | |

- 5 USSI do not guarantee to match the color of the body to the chassis cab or other painted components. A close match can be achieved by the customer providing an approved, non-metallic dry sample of paint. When metallic paint is used, the closest possible match can only be achieved by painting the body with metallic paint. Contact USSI for cost of painting the body, if desired.

- 6 CLARIFICATION: When Utility Sales and Service, Inc. (USSI) is requested to provide a chassis in response to a bid specification we do so as a service to our valued customer. USSI does not assume the chassis manufacturer's warranty. In addition, USSI does not provide transportation to or from our customer's preferred chassis dealer. USSI is responsible for assuring that the chassis conforms to the letter of the written specification (if said spec. is appropriate, available and feasible) in the bid request provided by our customer. USSI administers all equipment and body manufacturer's warranties applicable to components we install onto the chassis and provide a one-year warranty (from the date of delivery of the completed unit) on USSI workmanship.

- 7 This Purchase Contract is subject to the STANDARD TERMS AND CONDITIONS OF SALE-USSI HOLDINGS, INC., d/b/a Utility Sales and Service-EQUIPMENT & VEHICLES (the "Terms and Conditions"), as found on our webpage for equipment & vehicles terms & conditions or , PARTS AND SERVICE (the "Terms and Conditions"), as found on our webpage for parts & service terms & conditions or by contacting Utility Sales & Service Sales Department at 920-788-2699 to obtain copies. The terms of the Terms and Conditions are incorporated into herein and made part hereof and shall apply to this purchase and sale except where special requirements are stated elsewhere; in such cases, the special requirements shall apply. Delivery and acceptance of the equipment and/or vehicle subject to this invoice shall constitute unconditional acceptance of the Terms and Conditions. Delivery of the parts or completion of the service subject to this invoice shall also constitute unconditional acceptance of the Terms and Conditions.

Name: (Print): Jeff Deitsch

TITLE: _____

SIGNATURE: _____

DATE: _____

Please verify Contact information below is the Current Information for your Unit.

Shipping Address: W16660 Eagle drive, Jackson WI 53037

Billing Address: W16660 Eagle drive, Jackson WI 53037

Purchase Order Number _____

Contact Number: 262-677-0707 Ext 14

Email Address: utilitysupt@villageofjackson.com

Thank you for considering *UTILITY SALES & SERVICE, INC.* to meet your needs in utility equipment. We look forward to serving you.

Sincerely,

Matt Wedig

Outside Sales Rep: Matt Wedig (262)443-4416, Mattw@utilityssi.com

Inside Sales Rep: Jason Janquart, (920) 788-2699 Jasonj@utilityssi.com

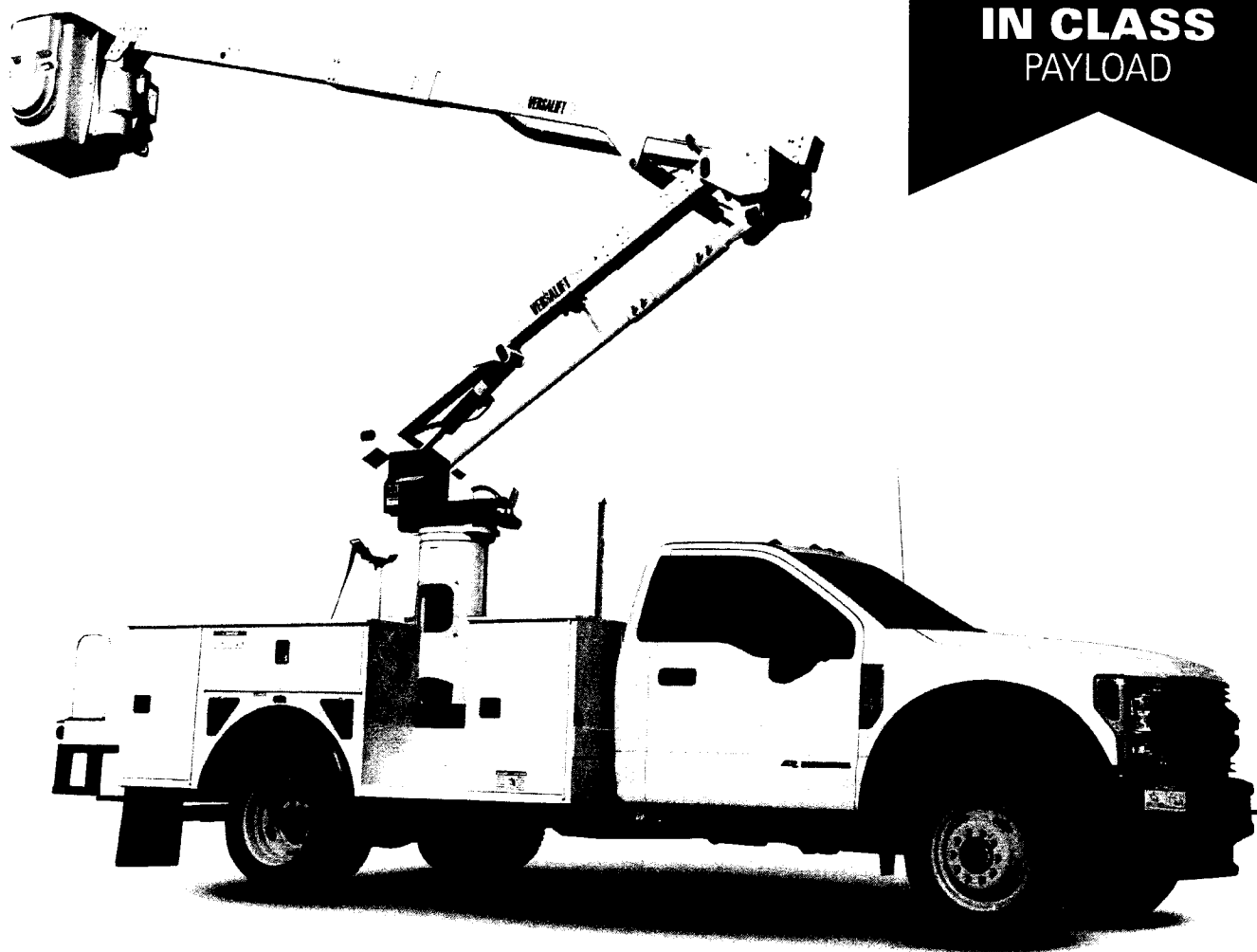
SST-37/40-EIH

Insulated Lightweight Workhorse

- **WORKING HEIGHT:** Up to 45 ft (13.7 m)
with Standard Pedestal
- **HORIZONTAL REACH:** Up to 27 ft 9 in (8.5 m)
- **PLATFORM CAPACITY:** Up to 450 lbs (204 kg)

**FULL
PRESSURE**
HYDRAULIC
CONTROLS

**BEST
IN CLASS**
PAYLOAD



SST-40-EIH model shown here.

VERSALIFT®

**LOWER TRUE
COST OF
OWNERSHIP**

7601 Imperial Drive | Waco, Texas 76712 | 254.399.2100 | **VERSALIFT.com**

SST-37/40-EIH

Insulated Lightweight Workhorse



GENERAL SPECIFICATIONS:

(Based on 40 in Frame)

Horizontal Reach 27 ft 9 in (8.5 m)

Maximum Platform Capacity 450 lbs (204 kg)

WITH STANDARD PEDESTAL:

Height to Bottom of Platform

SST-37-EIH 37 ft (11.3 m)

SST-40-EIH 40 ft (12.2 m)

Working Height

SST-37-EIH 42 ft (12.8 m)

SST-40-EIH 45 ft (13.7 m)

Stowed Travel Height

10 ft 4 in (3.15 m)

INSULATION GAP:

Upper Boom Fully Retracted 42 in (1.07 m)

Lower Boom Insert (optional) 12 in (0.3 m)

Upper Boom Fully Retracted 10 in (.25 m)
(w/o Electrogard)

HYDRAULIC SYSTEM:

Operating Pressure 2250 psi (155 bar)

Flow Rate 5 gpm (18.9 lpm)

System Type Open Center

BOOM ACTION:

Inner Boom Extension 116 in (2.9 m)

Outer Boom -14° to +74°

Lower Boom

SST-37-EIH -7° to Vertical

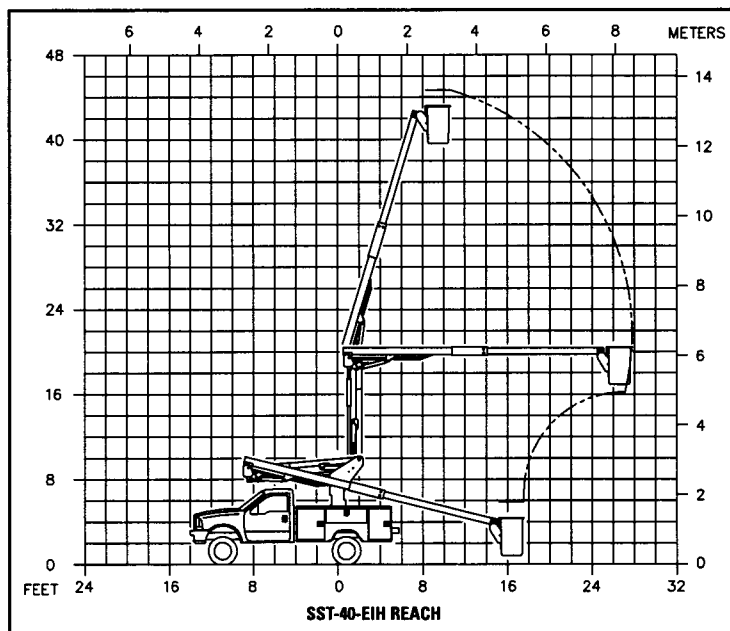
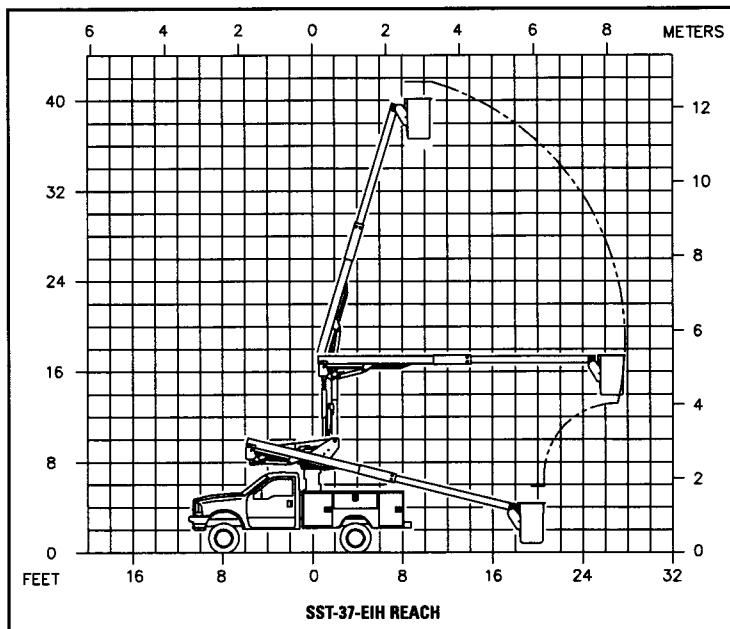
SST-40-EIH -5° to Vertical

Rotation

370° Non-Continuous

OPTIONS:

- 4-Axis Controller
- Continuous Rotation
- Rear Torsion Bars
- Independent Outriggers
- Backup 12-Volt Pump
- Engine Throttle Control
- Lift Eye (500 lb max)
- Automatic Boom Latch
- 180° Rotating Platform
- Hydraulic Tool Circuit at the Platform



Note: Specifications on units may vary or change without prior notification due to option selections.

REV. 03/20

VERSALIFT is a leading manufacturer of bucket trucks, digger derricks and cable placers. Customers in the electric utility, telecommunications, forestry and sign, light & traffic industries experience a lower true cost of ownership by choosing Versalift. Our equipment is engineered to be lighter, while keeping the designs simple, which provides advantages like less unscheduled maintenance, greater payloads and ease of maintenance. Versalift has the lowest recall rate in the industry making it the smarter and most reliable choice. Versalift aerial lifts are the only units to feature the patented TruGuard safety system, which provides additional protection to linemen in the bucket. Versalift is a Time Manufacturing Company, and together with Aspen Aerials has more than 1,400 employees worldwide.



7601 Imperial Drive | Waco, Texas 76712 | 254.399.2100 | VERSALIFT.com



UtilitySSI.com – Visit our webpage to browse pictures, find equipment info, or tell us what you think!

[@USSI](#) – Like us on Facebook to keep up on where we are and what we are up to!

<https://utilityssi.com/pages/parts-line-card>

Cooperative purchasing contract awarded.

Sourcewell 

VILLAGE OF JACKSON GENERAL FUND 2022 BUDGET DOCUMENT													
ACCOUNT NUMBER		EXPENDITURES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET				
GENERAL GOVERNMENT													
100	00	51100 110 000	VILLAGE BOARD - WAGES	27,787	28,222	28,000	28,000	29,054	29,054	28,000	Village Board Meetings, and all other meeting pay		
100	00	51100 111 000	APPOINTED COMMITTEE WAGES	2,511	1,668	2,000	1,750	953	1,750	1,750	Committees - No Village Board compensation		
100	00	51100 310 000	VILLAGE BOARD - OFFICE EXPENSES	258	154	200	100	69	100	100	Namesplates		
100	00	51100 340 000	VILLAGE BOARD - EDUC/TRAVEL/DUES	640	757	500	550	219	550	550	Mid Moraine Dinners,Assoc Dues		
100	00	51100 390 000	VILLAGE BOARD - MISCELLANEOUS	337	0	250	150	190	150	200	Lunches,Flowers,Health Consortium BOR Training		
100	00	51300 310 000	ADMIN - PROFESSIONAL SERVICES	21,730	52,590	45,000	45,000	19,597	45,000	55,000	Attorneys, Planners, Consultants Fees		
100	00	51320 000 000	ADMIN - DOG LICENSE	1,791	2,021	1,800	1,800	0	1,800	2,000	tags - settle with County at EOY		
100	00	51330 000 000	ADMIN - CAT LICENSE	52	57	57	75	0	75	75			
100	00	51410 110 000	ADMIN - WAGES	322,025	325,159	387,000	412,000	231,784	362,500	284,594	office salaries		
100	00	51410 000	ADMIN - FRINGE BENEFITS - HEALTH & LIFE INS						0	3,900	Estimating a 5% Health Increase		
100	00	51410 000	ADMIN - WRS						0	17,329	6.5% Split Village / Employee		
100	00	51410 000	ADMIN - SOCIAL SECURITY						0	17,645	6.20%		
100	00	51410 000	ADMIN - MEDICARE						0	4,127	1.45%		
100	00	51410 315 000	ADMIN - OFFICE SUPPLIES	2,596	2,847	1,500	1,000	819	1,150	1,250	Maintenance/Supplies		
100	00	51410 325 000	ADMIN - PRINTING AND PUBLISHING	1,919	3,189	1,500	750	220	600	3,200	Newspapers Notices & Ads; Tax Bills \$2600 (printing, folding, inserting & postage)		
100	00	51410 330 000	ADMIN - TELEPHONE / INTERNET	1,820	2,483	2,500	2,750	1,713	2,750	3,000	USC \$1,000, Charter \$300 annually - TSP Dial Tone \$300 x 12 months divide by 7 departments \$515, Midwest Fiber (\$1000 for Internet) (E-fax line \$156 annually)		
100	00	51410 335 000	ADMIN - POSTAGE	3,946	4,570	3,800	4,000	1,686	2,000	2,300			
100	00	51410 340 000	ADMIN - EDUC/TRAVEL/DUES	5,985	6,759	6,500	6,500	4,741	6,400	10,000	This covers training certification requirements for Treasurer & Clerk; training for newer staff; covers LWM dues for the Village		
25	00	51410 350 000	ADMIN - TASC	1,868	1,444	1,950	2,100	2,200	2,861	2,600	Third party administrator for FSA		
100	00	51410 400 000	ADMIN - COPIER/SHREDDER	2,987	3,368	3,200	3,200	2,059	3,200	3,200	Maintenance/Supplies - plus shredder contract		
100	00	51410 402 000	ADMIN - COMPUTER SOFTWARE	8,752	5,685	5,000	3,500	4,759	5,000	6,000	Workhorse, Transcendent		
100	00	51440 110 000	ADMIN - ELECTION WAGES	19,022	6,997	25,000	10,000	7,646	10,000	18,000	4 elections plus training		
100	00	51440 301 0	ADMIN - ELECTION POSTAGE						0	4,000			
100	00	51440 305 0	ADMIN - ELECTION SUPPLIES / EQUIPMENT						0	3,000	2 devices \$1300/device (2021 rate)		
100	00	51440 310 0	ADMIN - ELECTION MEALS						0	500			
100	00	51510 310 000	ADMIN - AUDIT / ACCOUNTING	19,690	18,602	18,975	28,000	9,650	28,000	28,000	New Auditor - 2021		
100	00	51530 310 000	ADMIN - ASSESSMENT SERVICES	33,439	29,160	36,866	39,000	27,919	35,267	40,000	Assess Res & Mfg Prop (+Wf-Comm) (Grote Contract thru 2023 \$35,267		
100	00	51540 311 000	ADMIN - COMPUTER EQUIPMENT	2,361	3,910	5,000	5,000	89	5,000	4,000	phased replacement of employee devices, rotating 5-6 years		
100	00	51540 315 000	ADMIN - WEB SITE	1,150	850	1,150	1,100	1,020	1,100	2,500	Web hosting fee, domain renewal		
100	00	51600 110 000	VILLAGE - ADMINISTRATIVE WAGES	799	1,488	1,239	1,267	3,570	3,570	0			
100	00	51605 110 000	VILLAGE - OPERATION WAGES	20,598	10,292	16,184	16,814	16,843	16,843	0			
100	00	51610 310 000	VILLAGE - MISCELLANEOUS	1,200	0	2,000	3,200	90	1,679	1,500			
100	00	51610 320 000	ADMIN - BUILDING MAINTENANCE	12,967	10,833	10,000	7,500	8,463	10,000	16,000	Village Hall \$10,000, Municipal Complex \$6,000 pending maintenance proposals for HVAC & generator		
100	00	51610 325 000	ADMIN - JANITORIAL	2,046	2,001	3,000	1,750	1,035	3,000	19,500	Supplies \$1,100, Cleaning Contract Admin \$9,000, plus windows \$3,000 & carpet \$6,000 (Admin pays windows & carpet for 2022 CHL Y), needs to drop next year		
100	00	51610 330 000	ADMIN - PHONE SYS MAINTENANCE	0	329	300	200	0	0	3,000	TSP contract change		
100	00	51610 331 000	ADMIN - WATER/SEWER	1,698	1,415	1,800	1,500	631	1,500	3,500	Village Hall and Admin (1000 VH & 2500 Admin)		
100	00	51610 333 000	ADMIN - ELECTRIC/GAS	15,877	15,239	17,500	17,000	7,584	17,500	15,701	Village Hall and Admin (5000 VH & 10,701 Admin)		
100	00	51610 334 000	ADMIN - COMPUTER SERVICES	8,065	12,704	9,000	9,750	6,657	9,750	13,752	Prosk Tech		
100	00	51807 000 000	ADMIN - NORTHWEST BUSINESS PARK SIGN	1,412	1,244	1,500	1,500	739	1,500	1,500	Electric from WE Energies		
100	00	51910 000 000	ILLEGAL TAXES / TAX REFUNDS	7,177	0	0	755	0	0	0	Personal Property Tax Write-Offs		
100	00	51940 350 000	ADMIN - PROP & LIABILITY INSURANCE	63,998	48,655	55,000	58,000	19,056	48,512	47,000	Property & Liability (2022 Premiums Estimate Report) Less premium reimbursed MPIC \$40,451		
100	00	51996 000 000	COVID-19 EXPENSES	0	0	0	0	0	0	0	Routes to Recovery		
100	00	51997 000 000	ADMIN - UNEMPLOYMENT COMPENSATION	0	0	1,500	1,500	67	750	750			
100	00	51998 000 000	ADMIN - SALES TAX PAID	173	111	200	100	87	100	100	Sales & Use Tax - Quarterly Report		
100	00	51999 905 000	ADMIN - BANK SERVICE FEES	564	0	100	100	0	100	100			
TOTAL GENERAL GOVERNMENT			619,240	604,803	697,071	717,261	411,209	659,111		669,223			

VILLAGE OF JACKSON											
GENERAL FUND											
2022 BUDGET DOCUMENT											
ACCOUNT NUMBER				2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET	
EXPENDITURES											
PUBLIC SAFETY											
100 00 52100 110 000	POLICE - PATROL WAGES			1,248,777	1,235,315	1,351,866	1,510,012	868,003	1,510,012	1,121,087	
100 00 52100 000	POLICE - FRINGE BENEFITS - HEALTH & LIFE INS							0	0	279,409	Estimating a 5% Health Increase
100 00 52100 000	POLICE - WRS							0	0	134,524	12% Split Village / 6.5% Employee
100 00 52100 000	POLICE - SOCIAL SECURITY							0	0	69,508	6.20%
100 00 52100 000	POLICE - MEDICARE							0	0	16,256	1.45%
100 00 52100 521 000	FD & PD FUNDRAISER EXPENSE				0	0	0	3,282	0	0	
100 00 52102 110 000	POLICE - ADMIN ASST WAGES			62,333	60,234	72,758	96,563	38,634	65,000	68,014	
100 00 52102 000	POLICE - FRINGE BENEFITS - HEALTH & LIFE INS							0	0	22,660	Estimating a 5% Health Increase
100 00 52102 000	POLICE - WRS							0	0	3,113	6.5% Split Village / Employee
100 00 52102 000	POLICE - SOCIAL SECURITY							0	0	4,216	6.20%
100 00 52102 000	POLICE - MEDICARE							0	0	986	1.45%
100 00 52104 110 000	POLICE - CROSSING GUARD WAGES			6,591	6,504	7,000	7,000	4,273	7,000	7,210	
100 00 52110 310 000	POLICE - ATTORNEY FEES			10,536	9,825	9,500	9,500	1,938	8,000	8,000	
100 00 52110 312 000	POLICE - CRIME PREVENTION			1,045	1,996	1,800	1,800	180	1,800	1,800	
100 00 52110 314 000	POLICE - UNIFORMS/CLEANING			5,252	8,017	8,000	8,000	2,145	7,000	8,000	
100 00 52110 315 000	POLICE - GUN/SEQUIMENT			4,080	6,117	6,800	9,800	4,800	9,800	9,000	
100 00 52110 317 000	POLICE - COPYING/PRINTING			1,055	2,012	2,000	2,000	1,114	2,000	2,000	
100 00 52110 318 000	POLICE - OFFICE SUPPLIES/POSTAGE			2,390	1,831	2,000	2,000	1,027	2,000	2,000	
100 00 52110 320 000	POLICE - ELECTRONICS MAINTENANCE			14,115	3,127	3,000	3,000	1,777	3,000	3,000	
100 00 52110 321 000	POLICE - RANGE SUPPLIES			2,380	4,007	4,000	4,000	3,108	4,200	5,000	
100 00 52110 322 000	POLICE - INVESTIGATIONS/OWI TESTS			3,402	2,582	3,600	3,600	2,333	3,600	3,800	
100 00 52110 323 000	POLICE - SQUAD PURCHASE/SETUP			35,951	38,426	41,714	40,000	40,000	40,000	35,716	
100 00 52110 324 000	POLICE - EQUIPMENT MAINTENANCE			3,166	6,141	6,000	6,000	2,757	6,000	6,000	
100 00 52110 325 000	POLICE - VEHICLES MAINTENANCE			6,582	7,900	7,500	7,500	4,355	7,500	5,000	
100 00 52110 326 000	POLICE - TIRES			1,755	2,048	2,600	2,600	0	2,600	3,000	State Price
100 00 52110 327 000	POLICE - FUEL/LUBRICANTS			18,956	16,248	20,000	20,000	11,815	18,000	18,000	
100 00 52110 328 000	POLICE - COMPUTER MAINTENANCE			10,197	20,515	20,438	20,438	10,331	20,438	25,028	Prosdtechnology agr. / Server hardware / Phoenix RMS
100 00 52110 329 000	POLICE - HUMANE SOCIETY CONTRACT			1,150	1,729	2,280	2,128	2,128	2,128	1,900	
100 00 52110 330 000	POLICE - TIME/AIR CARDS			3,402	3,818	3,600	3,600	2,590	3,600	4,200	State Price
100 00 52110 331 000	POLICE - TELEPHONE/CELL PHONES			2,451	4,463	4,248	4,248	2,569	4,248	4,930	State Price
100 00 52110 332 000	POLICE - PROPHOENIX SUPPORT			6,694	5,601	3,960	4,157	4,156	4,156	4,365	Contract
100 00 52110 333 000	POLICE - BROADBAND SERVICE			714	969	960	1,300	835	1,400	860	
100 00 52110 336 000	POLICE - UTILITIES							0	0	25,053	New line item 2022
100 00 52110 338 000	POLICE - CLEANING							0	0	11,000	New line item 2022
100 00 52110 340 000	POLICE - EDUC/TRAVEL/DUES			6,531	8,910	7,700	7,700	4,659	7,700	8,333	
100 00 52110 390 000	POLICE - MISCELLANEOUS			1,779	20	0	0	166	0	0	
100 00 52110 500 000	POLICE - DONATIONS			6,885	3,345	0	0	390	5,000	0	
100 00 52210 300 000	FIRE - DEPT REVENUE			310,304	329,676	350,403	379,083	0	379,083	439,388	Village's portion
100 00 52375 110 000	EMERG. GOVT - SALARIES/FRINGES			0	0	500	1,000	0	1,000	1,000	
100 00 52375 111 000	EMERG. GOVT - EQUIPMENT			0	0	500	1,000	0	1,000	2,000	
100 00 52375 116 000	EMERG. GOVT - GENERATOR MAINT.			675	30	1,000	500	0	500	2,000	Municipal Complex Generator
100 00 52410 110 000	BLDG INSP - WAGES			89,080	90,644	123,450	150,833	63,844	103,572	130,062	
100 00 52410 000	BLDG INSP - FRINGE BENEFITS - HEALTH & LIFE INS						9,168		9,168	9,269	Estimating a 5% Health Increase
100 00 52410 000	BLDG INSP - WRS						4,819		4,819	4,939	6.5% Split Village / Employee
100 00 52410 000	BLDG INSP - SOCIAL SECURITY						7,949		6,858	8,064	6.20%
100 00 52410 000	BLDG INSP - MEDICARE						1,859		1,604	1,886	1.45%
100 00 52410 315 000	BLDG INSP - EQUIPMENT/REPAIR			282	1,128	1,000	1,000	0	300	1,000	Inspection Vehicle / Office Equipment
100 00 52410 320 000	BLDG INSP - FUEL/MILEAGE			341	457	700	500	75	500	500	Inspection Vehicle
100 00 52410 325 000	BLDG INSP - OFFICE SUPP/POST			694	444	500	500	363	500	500	
100 00 52410 330 000	BLDG INSP - CLOTHING			0	251	300	300	124	300	300	
100 00 52410 335 000	BLDG INSP - CONTRACT INSPECTIONS			5,253	3,586	12,500	10,000	6,446	9,500	10,000	
100 00 52410 340 000	BLDG INSP - EDUC/TRAVEL/DUES			788	1,484	1,500	1,700	1,132	1,700	1,700	Cont.Education, Conferences, Training, Certifications
100 00 52410 345 000	BLDG INSP - PRINTING			416	0	250	250	0	75	250	Inspection Forms
100 00 52410 350 000	BLDG INSP - WI PERMIT SEALS			499	994	1,000	1,000	0	3,000	1,000	State Permit Seals
100 00 52410 355 000	BLDG INSP - ADDRESS/FIRE NUMBERS			1,426	655	1,200	1,200	1,200	1,900	1,200	
100 00 52410 360 000	BLDG INSP - CELL PHONE			447	874	750	750	364	650	750	
100 00 52410 400 000	BLDG INSP - DATA CONVERSION			0	0	1,000	1,000	0	300	1,000	Data Entry for new permit tracking system
100 00 52410 410 000	BLDG INSP - COMPUTER & SOFTWARE			698	159	1,000	1,000	14	1,000	1,000	
TOTAL PUBLIC SAFETY				1,879,069	1,892,082	2,090,877	2,352,357	1,092,927	2,273,511	2,540,776	

VILLAGE OF JACKSON GENERAL FUND 2022 BUDGET DOCUMENT												
ACCOUNT NUMBER	EXPENDITURES				2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET	
	PUBLIC WORKS											
100 00 53200 110 000	ENGINEERING - WAGES				23,266	28,475	24,771	25,345	17,780	25,345	18,898	
100 00 53200 000	ENGINEERING - FRINGE BENEFITS - HEALTH & LIFE INS									0	4,398	Estimating a 5% Health Increase
100 00 53200 000	ENGINEERING - WRS									0	1,228	6.5% Split Village / Employee
100 00 53200 000	ENGINEERING - SOCIAL SECURITY									0	1,172	6.20%
100 00 53200 000	ENGINEERING - MEDICARE									0	274	1.45%
100 00 53200 110 005	ENG/DPW - ACTION IN JACKSON				256	1,426	1,000	1,000	619	636	1,000	
100 00 53200 300 000	ENGINEERING - CELL/TELEPHONES				349	440	800	500	311	411	500	
100 00 53200 305 000	ENGINEERING - POSTAGE				70	42	100	100	0	100	100	
100 00 53200 310 000	ENGINEERING - MATERIALS/SUPPLIES				1,576	229	1,000	1,000	0	1,000	1,000	
100 00 53200 320 000	ENGINEERING - FUEL/LUBRICANTS				457	338	600	500	75	300	300	
100 00 53200 335 000	ENGINEERING - UNIFORMS/SHOES				314	(35)	200	200	0	200	200	
100 00 53200 340 000	ENGINEERING - EDUC/TRAVEL/DUES				2,545	2,073	2,500	2,500	299	2,000	2,500	
100 00 53200 410 000	ENGINEERING - COMPUTER UPGRADES				368	301	500	500	14	500	500	
100 00 53200 411 000	ENGINEERING - COPIER				14	0	500	500	0	0	0	Moved expense to Water & Sewer Utilities
100 00 53300 110 000	STREETS - ADMIN WAGES				799	1,488	1,293	1,267	215	1,267	945	Director of Public Works
100 00 53300 000	STREETS - FRINGE BENEFITS - HEALTH & LIFE INS									0	237	Estimating a 5% Health Increase
100 00 53300 000	STREETS - WRS									0	61	6.5% Split Village / Employee
100 00 53300 000	STREETS - SOCIAL SECURITY									0	59	6.20%
100 00 53300 000	STREETS - MEDICARE									0	14	1.45%
100 00 53302 110 000	STREETS - OPERATION WAGES				186,145	232,846	223,111	254,943	136,727	245,000	170,569	Moved money from parks wages
100 00 53302 000	STREETS - FRINGE BENEFITS - HEALTH & LIFE INS									0	50,398	Estimating a 5% Health Increase
100 00 53302 000	STREETS - WRS									0	11,087	6.5% Split Village / Employee
100 00 53302 000	STREETS - SOCIAL SECURITY									0	10,575	6.20%
100 00 53302 000	STREETS - MEDICARE									0	2,473	1.45%
100 00 53310 310 000	STREETS - MACHINERY/EQUIPMENT				28,874	33,373	28,000	30,000	14,029	28,000	30,000	
100 00 53310 311 000	STREETS - FUEL/LUBRICANTS				11,134	12,893	15,000	17,000	8,065	17,000	18,000	Gas prices are increasing
100 00 53310 312 000	STREETS - WEED CONTROL/GRASS				146	0	500	500	75	250	500	In Right of Way
100 00 53310 313 000	STREETS - STREET SWEEPING				10,323	10,051	9,000	15,000	3,856	13,000	15,000	More streets to sweep
100 00 53310 314 000	STREETS - SIGNS				1,502	2,226	2,500	3,000	1,039	2,500	3,000	
100 00 53310 315 000	STREETS - TOOLS				1,239	1,629	2,000	2,500	2,722	2,787	2,500	
100 00 53310 316 000	STREETS - SALT/SAND				53,725	49,296	64,915	67,511	59,631	59,631	59,602	720 ton @ \$82.78 per ton
100 00 53310 317 000	STREETS - ASPHALT PATCHING				558	2,396	3,000	3,000	633	3,000	3,000	
100 00 53310 318 000	STREETS - CURB/GUTTER/SIDEWALK				0	0	5,000	5,000	0	5,000	5,000	
100 00 53310 319 000	STREETS - PAINTING/STRIPING				4,142	6,542	6,000	6,000	0	4,000	6,000	Shortage of paint in 2021
100 00 53310 320 000	STREETS - SNOW/ ICE REMOVAL				574	829	1,000	1,000	446	1,000	1,000	
100 00 53310 322 000	STREETS - OPERATING SUPPLIES				1,197	1,247	1,200	1,200	827	1,200	1,200	
100 00 53310 323 000	STREETS - STREET REPAIR				456	655	15,000	15,000	3,678	15,000	15,000	
100 00 53310 324 000	STREETS - BUILDINGS/GROUNDS				6,505	7,816	10,000	12,000	2,543	10,000	12,000	
100 00 53310 325 000	STREETS - CELL PHONES				670	897	1,200	1,000	488	1,000	1,000	
100 00 53310 326 000	STREETS - UNIFORMS/MED SUPPLIES				2,867	3,906	4,000	4,000	2,089	4,000	4,200	
100 00 53310 340 000	STREETS - EDUC/TRAVEL/DUES				634	538	1,500	1,500	245	1,000	1,500	Drug Testing
100 00 53310 412 000	STREETS - CRACK FILLING				22,000	20,000	20,000	20,000	0	20,000	20,000	
100 00 53310 416 000	STREETS - PORTABLE RADIOS				248	988	3,000	3,000	0	2,000	3,000	
100 00 53310 422 000	STREETS - UTILITIES				14,570	13,836	19,000	19,000	7,638	18,000	19,000	We Energies, Water, Telephone
100 00 53420 330 000	STREETS LIGHTING-ELECTRICITY				124,167	129,350	125,000	125,000	62,514	128,000	130,000	
100 00 53420 331 000	STREETS LIGHTING-POLES				1,594	1,744	6,000	6,000	0	6,000	10,000	
100 00 53441 310 000	STORM SEWER - CLEANING/REPAIR				3,154	4,190	1,000	3,000	0	3,000	3,000	
100 00 53620 110 000	TRASH - ADMIN WAGES				799	1,488	1,239	1,267	215	1,267	945	Director of Public Works
100 00 53620 000	TRASH - FRINGE BENEFITS - HEALTH & LIFE INS									0	220	Estimating a 5% Health Increase
100 00 53620 000	TRASH - WRS									0	61	6.5% Split Village / Employee
100 00 53620 000	TRASH - SOCIAL SECURITY									0	59	6.20%
100 00 53620 000	TRASH - MEDICARE									0	14	1.45%
100 00 53624 110 000	TRASH - CHIPPING/BRUSH WAGES				21,719	31,388	47,363	52,705	18,288	52,705	39,141	
100 00 53624 000	TRASH - FRINGE BENEFITS - HEALTH & LIFE INS									0	11,521	Estimating a 5% Health Increase
100 00 53624 000	TRASH - WRS									0	2,544	6.5% Split Village / Employee
100 00 53624 000	TRASH - SOCIAL SECURITY									0	2,427	6.20%
100 00 53624 000	TRASH - MEDICARE									0	568	1.45%
100 00 53625 315 000	TRASH - CURBSIDE PICKUP				230,090	254,620	257,949	258,999	105,905	258,999	252,295	This includes 75 additional properties
100 00 53625 325 000	TRASH - CHIPPING/BRUSH (CONTRACTED)				17,450	15,528	20,000	20,000	170	20,000	20,000	Spring Clean up Day
100 00 53635 325 000	RECYCLING - CURBSIDE PICKUP				165,625	185,570	181,739	182,310	93,031	182,310	191,788	This includes 75 additional properties
	TOTAL PUBLIC WORKS				942,122	1,060,419	1,108,480	1,164,847	544,164	1,137,408	1,163,573	

VILLAGE OF JACKSON GENERAL FUND 2022 BUDGET DOCUMENT																	
										2018	2019	2020	2021	ACTUAL	TOTAL	2022	
										ACTUAL	ACTUAL	BUDGET	BUDGET	THRU	EST.	BUDGET	
ACCOUNT NUMBER																	
EXPENDITURES																	
CULTURE AND RECREATION																	
100	00	55200	110	000	PARKS - ADMIN WAGES					799	1,488	1,239	1,267	215	1,267	945	Director of Public Works
100	00	55200		000	PARKS - FRINGE BENEFITS - HEALTH & LIFE INS										0	220	Estimating a 5% Health Increase
100	00	55200		000	PARKS - WRS										0	61	6.5% Split Village / Employee
100	00	55200		000	PARKS - SOCIAL SECURITY										0	59	6.20%
100	00	55200		000	PARKS - MEDICARE										0	14	1.45%
100	00	55202	110	000	PARKS - OPERATIONS WAGES					102,747	105,984	124,502	124,127	91,454	124,000	74,571	
100	00	55202		000	PARKS - FRINGE BENEFITS - HEALTH & LIFE INS										0	22,110	Estimating a 5% Health Increase
100	00	55202		000	PARKS - WRS										0	4,847	6.5% Split Village / Employee
100	00	55202		000	PARKS - SOCIAL SECURITY										0	4,623	6.20%
100	00	55202		000	PARKS - MEDICARE										0	1,081	1.45%
100	00	55210	310	000	PARKS - MACHINERY/EQUIPMENT					2,371	3,498	4,000	4,000	1,549	3,500	4,000	
100	00	55210	311	000	PARKS - BUILDING MAINTENANCE					5,144	4,546	5,000	5,000	9,490	10,825	6,000	
100	00	55210	312	000	PARKS - TREES/SHRUBS					21,172	10,422	12,000	12,000	11,502	12,000	12,000	Additional Ash tree removal
100	00	55210	313	000	PARKS - TOOLS					78	242	500	500	223	500	500	
100	00	55210	314	000	PARKS - OPERATING SUPPLIES					146	878	1,500	1,500	68	1,000	1,500	
100	00	55210	315	000	PARKS - TABLES AND BENCHES					0	303	1,000	1,000	880	880	1,000	
100	00	55210	316	000	PARKS - PAPER/CLEANING PRODUCTS					1,630	1,602	3,500	3,500	1,683	3,500	3,500	
100	00	55210	317	000	PARKS - BALLFIELD MAINTENANCE					2,201	3,902	3,000	3,000	2,307	3,000	3,000	
100	00	55210	319	000	PARKS - PLAY APPARATUS MAINT					4	214	500	500	126	250	500	
100	00	55210	330	000	PARKS - TELEPHONE					1,104	1,432	1,500	1,500	1,212	2,100	2,200	Emergency Phone Splash Pad
100	00	55210	331	000	PARKS - FUEL/LUBRICANTS					2,587	3,273	3,000	3,000	2,363	3,800	4,000	
100	00	55210	332	000	PARKS - ELECTRICITY/GAS					9,865	9,418	12,000	10,000	5,089	12,000	13,000	
100	00	55210	333	000	PARKS - WATER/SEWER					6,739	5,639	7,000	6,000	3,371	6,000	7,000	
100	00	55210	334	000	PARKS - GROUNDS MAINTENANCE					0	0	1,500	1,500	0	1,500	1,500	Picnic Tables, Trash Containers, Restoration
100	00	55210	340	000	PARKS - EDUC/TRAVEL/DUES					390	154	1,000	1,000	0	1,000	1,000	
100	00	55210	422	000	PARKS - SPLASH PARK CHEMICALS					3,535	3,436	3,000	3,000	2,398	2,500	3,000	
100	00	55210	425	000	PARKS - BANNERS/FLAGS					925	2,095	1,000	1,000	637	1,000	1,000	
100	00	55210	433	000	PARKS - PARK PROJECTS					12,445	0	0	0	0	0	0	Park Projects - Building Maintenance
100	00	55210	436	000	PARKS - FERTILIZE/WEED CONTROL					6,280	6,051	7,000	7,000	191	7,000	7,000	
100	00	55210	439	000	PARKS - CAPITAL PROJECTS					2,150	12,390	13,000	17,000	4,284	13,000	50,000	Skate Park Parts
TOTAL CULTURE AND RECREATION										182,312	176,967	206,741	207,394	139,041	210,622	230,231	
TRANSFERS TO OTHER FUNDS																	
100	00	59200	000	000	TRANSFERS TO OTHER FUNDS						92,790	0	0	0	0	0	deficit in recreation fund in 2019
TOTAL TRANSFERS TO OTHER FUNDS										232,392	92,790	0	0	0	0	0	
TOTAL EXPENDITURES										3,622,743	3,827,061	4,103,169	4,441,859	2,187,341	4,280,652	4,603,803	
										3.6 % increase from last year							

VILLAGE OF JACKSON GENERAL FUND 2022 BUDGET DOCUMENT																		
ACCOUNT NUMBER					REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET						
					TAXES													
100	00	41110	000	000	GENERAL PROPERTY TAXES	2,148,552	2,345,237	2,493,734	2,768,570	0		3,064,867	ACCT 100-00-12111					
100	00	41120	000	000	AG VALUE PENALTY REVENUES	0	13,017	0	0	0	0	0	Per Auditor					
100	00	41140	000	000	MOBILE HOME PARKING FEES	95,420	92,076	108,000	100,000	83,825	100,000	95,000						
100	00	41310	000	000	TAXES FROM UTILITIES	251,801	251,271	260,000	260,000	0	260,000	260,000						
100	00	41490	000	000	INTEREST ON TAXES	1,356	261	1,000	200	1,912	1,912	500	PP Taxes & int not in Feb settlement					
					TOTAL TAXES	2,497,130	2,701,862	2,862,734	3,128,770	85,737	361,912	3,420,367						
					INTERGOVERNMENTAL													
100	00	42210	000	000	SHARED TAXES FROM STATE	335,458	330,849	326,520	319,717	133,869	319,843	315,322	Shared Revenues					
100	00	42211	000	000	STATE PERSONAL PROPERTY AID	0	24,587	16,743	8,900	16,743	16,743	16,743						
100	00	42212	000	000	STATE VIDEO SERVICE AID	0	0	9,748	19,431	19,431	19,431	19,431	New Aid for 2020					
100	00	42213	000	000	COVID-19 GRANTS	0	0	0	0	0	0	0	Routes to Recovery Program & WEC Grant					
100	00	42215	000	000	STATE AIDS - EXEMPT COMPUTER EQUIPMENT	17,393	20,689	20,689	20,689	20,689	20,689	20,689						
100	00	42220	000	000	STATE RECYCLING GRANTS	10,535	10,553	10,553	10,550	10,590	10,590	10,590						
100	00	42540	000	000	POLICE - STATE/FEDERAL AIDS	2,044	1,943	1,900	1,900	4,064	4,064	4,500	State & Federal Reimbursement					
100	00	42620	000	000	STATE AID - IN LIEU OF TAXES	541	474	550	500	1,045	1,045	1,000						
100	00	42650	000	000	STATE TRANSPORTATION AIDS	272,988	296,398	340,857	315,019	235,955	314,607	313,262						
					TOTAL INTERGOVERNMENTAL	638,960	685,493	727,560	696,706	442,386	707,012	701,537						
					LICENSES AND PERMITS													
100	00	43110	000	000	LIQUOR LICENSE	3,740	3,677	3,677	3,740	3,750	3,750	3,750						
100	00	43115	000	000	HOTEL/MOTEL LICENSE	300	300	300	300	300	300	300	AMA Hospitality and Jackson Main Street Motel					
100	00	43120	000	000	OPERATORS LICENSE	4,620	4,994	5,000	5,000	4,046	4,750	5,000						
100	00	43160	000	000	CIGARETTE LICENSE	250	250	250	250	300	300	300	5 @ 50					
100	00	43210	000	000	VIDEO FRANCHISE FEES	78,526	96,848	100,000	100,000	43,686	90,000	90,000	Charter, AT&T					
100	00	43320	000	000	DOG LICENSE	6,162	8,907	6,500	6,000	5,146	5,800	6,000						
100	00	43330	000	000	CAT LICENSE	466	735	600	500	425	425	500						
100	00	43500	000	000	OTHER LICENSES	1,526	1,850	800	1,000	813	1,000	1,000	Peddler, Entertainment, misc.					
100	00	43510	000	000	BUILDING PERMITS	124,719	189,388	130,000	190,000	177,255	205,000	160,000	Bldg,Plumb,HVAC,Driveway/Sidewalk					
100	00	43512	000	000	WI PERMIT SEALS	405	170	1,500	1,500	2,070	2,070	1,500						
100	00	43520	000	000	ADDRESS/FIRE #	2,076	861	1,500	1,500	2,595	3,295	1,750						
100	00	43540	000	000	EROSION CONTROL PERMITS	2,570	3,350	3,500	3,500	7,870	10,780	4,000						
100	00	43550	000	000	PUBLICATION FEES	270	151	300	250	178	250	250	For Public Hearings					
					TOTAL LICENSES AND PERMITS	225,629	311,481	253,927	313,540	248,435	327,720	274,350						
					FORFEITURES AND PENALTIES													
100	00	44100	000	000	POLICE - COURT PENALTIES	44,927	50,513	58,000	58,000	18,770	25,000	60,000	Fines & Forfeitures					
100	00	44150	000	000	POLICE - SALE OF VEHICLES	5,980	0	6,000	6,000	6,335	6,335	1,000	Police Cars, Impounds					
100	00	44151	000	000	POLICE - SALE OF PROPERTY	1,134	0	500	0	258	1,258	500	Abandoned/Surplus Property					
100	00	44200	000	000	POLICE - PARKING FINES		3,530	4,500	4,500	703	2,000	4,500						
					TOTAL FINES AND FORFEITURES	52,040	54,043	69,000	68,500	26,066	34,593	66,000						
					PUBLIC CHARGES FOR SERVICES													
100	00	44152	000	000	POLICE - ACCIDENT REPORTS	340	328	400	400	240	450	500						
100	00	44153	000	000	POLICE - OWI TEST/FINGERPRINTING	1,601	1,355	1,600	1,600	1,306	1,800	2,000						
100	00	44155	000	000	POLICE & FIRE IMPACT FEES	51,790	123,427	40,000	50,000	77,045	90,000		Removed					
100	00	44600	000	000	POLICE - DONATIONS	6,791	3,316	0	0	4,830	5,000	0						
100	00	44700	000	000	POLICE - WARRANT FEES	838	849	1,500	1,000	132	500	500						
100	00	44900	000	000	POLICE - FALSE ALARM REVENUE	50	103	100	100	0	100	100						
100	00	44940	000	000	FD & PD FUNDRAISER		0	0	0	8,768	8,768	0						
100	00	45105	000	000	PROFESSIONAL SERVICES REIMBURSE						0	5,000	Attorneys & Planners Fees Reimbursed					
100	00	45110	000	000	CLERKS FEES	11,983	13,276	11,500	10,200	8,380	9,000	9,000	Work Permits, Copies, Special Assess Letters					
100	00	45410	000	000	PUBLIC WORKS REVENUE	1,510	8	100	100	9,769	9,769	100	Hwy department, mapping, etc.					
100	00	45430	000	000	RECYCLING REVENUE	996	237	100	100	0	0	0						
100	00	45720	000	000	STREET OPENING PERMITS	2,235	225	100	100	5,810	6,000	1,000	Driveways					
100	00	45730	000	000	PLANNING/ZONING APPLICATION FEES	4,350	3,675	3,500	3,500	2,605	3,000	3,500	Conditional Use - Concept Plan - Special Meeting					
100	00	45790	000	000	NSF CHARGES	120	50	80	80	0	240	120						
100	00	46850	000	000	AURORA HEALTHCARE PAYMENT	39,560	38,789	39,000	39,000	40,389	40,389	39,000	From 41115 Gen Prop Tax - Aurora Payment Agrment					
					TOTAL PUBLIC CHARGES FOR SERVICES	122,162	185,638	97,980	106,180	159,273	175,016	60,820						
					MISCELLANEOUS													
100	00	48110	000	000	INTEREST ON TEMPORARY INVESTMENTS	16,027	24,899	20,000	20,000	4,217	7,200	7,200	Money Market Interest					
100	00	48400	000	000	INSURANCE DIVIDENDS	48,216	33,662	11,600	25,000	10,437	10,437	9,490	LibilityWorkers Comp Dividends Calculation from General					
100	00	48601	000	000	VERIZON LEASE	26,623	26,623	26,623	26,623	26,623	26,623	29,295	Tower Lease Agrmnt 5th 5yr extension begins 2022					
100	00	48602	000	000	US CELLULAR LEASE	23,121	28,731	30,745	30,745	30,745	30,745	33,744	Tower Lease Agrmnt 5th 5yr extension begins 2022					
100	00	49990	000	000	MISCELLANEOUS GENERAL REVENUE	30,271	4,099	3,000	2,000	0	903	1,000	Uncashed checks,misc sales, unclaimed property					
					TOTAL MISCELLANEOUS	144,257	118,014	91,968	104,368	72,021	75,908	80,729						
					TOTAL REVENUES	3,680,179	4,056,531	4,103,169	4,418,064	1,033,918	1,682,161	4,603,803						
													4.2 % increase from last year					

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VILLAGE OF JACKSON														
FIRE DEPARTMENT AND RESCUE SQUAD														
2022 BUDGET DOCUMENT														
										ACTUAL	TOTAL			
						2018	2019	2020	2021	THRU	EST.	2022		
						ACTUAL	ACTUAL	BUDGET	BUDGET	0812/2021	2021	BUDGET		
ACCOUNT NUMBER						EXPENSES								
900	00	52210	110	000	FIRE - SALARIES / WAGES	471,389	533,735	703,220	734,956	419,516	734,153	597,396	2.5% increase, promotions, Paternity leave(OT)	
900	00	52210		000	FIRE - FRINGE BENEFITS - HEALTH & LIFE INS							83,835	Estimating a 5% Health Increase	
900	00	52210		000	FIRE - WRS							46,989	12% Split Village / 6.5% Employee	
900	00	52210		000	FIRE - SOCIAL SECURITY							22,805	6.20%	
900	00	52210		000	FIRE - MEDICARE							5,334	1.45%	
900	00	52210	310	000	FIRE - EQUIPMENT / REPAIR	5,116	129,614	6,500	23,000	19,841	23,000	10,000	2 New computer, 2 lap tops, 5 pager, 1 mobile radios	
900	00	52210	311	000	FIRE - FUEL/LUBRICANTS	11,176	11,782	10,500	10,800	8,645	15,129	17,242	Quote per Village Mart/ increase call volume	
900	00	52210	312	000	FIRE - BLDG/GRNDS MAINTENANCE	1,315	5,064	5,550	6,300	3,673	6,300	10,000	Larger building	
900	00	52210	314	000	FIRE - NEW/REPLACEMENT EQUIPMENT	9,849	5,525	10,000	10,000	772	10,000	10,000	exhaust work	
900	00	52210	315	000	FIRE - TRUCK/EQUIP MAINTENANCE	14,177	19,921	16,000	16,000	20,293	26,000	16,000	Same	
900	00	52210	317	000	FIRE - OFFICE SUPPLIES/PC SUPPORT	7,420	7,504	8,500	8,500	6,590	8,500	12,636	slight increase, P4t \$3336	
900	00	52210	319	000	FIRE - PRE-EMPLOYMENT PHYSICALS	3,471	3,332	3,000	3,000	1,184	2,000	3,000	Same	
900	00	52210	320	000	FIRE - LENGTH OF SERVICE (LOSA)	10,500	10,500	11,000	11,500	11,000	11,000	12,000	match state contribution - LOSAP	
900	00	52210	321	000	FIRE - INTERCEPT & HEALTHCARE BILL	29,757	28,367	30,000	25,175	13,766	23,000	25,000		
900	00	52210	322	000	FIRE - FIRE PREVENTION	2,468	2,373	2,500	3,500	45	3,500	3,500	lack of donations	
900	00	52210	324	000	FIRE - SCENE ASSISTANCE	541	805	1,500	1,600	288	1,600	1,700	banquet and call increase	
900	00	52210	325	000	FIRE - TURN OUT GEAR/UNIFORMS	20,212	14,016	18,500	20,000	13,204	20,000	20,000	increase cost	
900	00	52210	327	000	FIRE - SCBA TESTING/REPAIR	1,439	0	3,000	3,000	1,416	1,500	3,000	Same	
900	00	52210	328	000	FIRE - LADDER TESTING	1,173	1,481	1,550	1,550	0	1,550	1,550	Same	
900	00	52210	329	000	FIRE - AUDIT & ACCOUNTING	0	600	600	600	0	0	600	Same	
900	00	52210	330	000	FIRE - UTILITIES	14,758	16,072	15,500	16,800	12,197	19,820	45,057	Gas/Water/Electric/Pros 4/Internet/Cable (larger building)	
900	00	52210	331	000	FIRE - TELEPHONE	3,300	3,871	3,500	4,000	1,811	3,000	6,000	new service	
900	00	52210	332	000	FIRE - ATTORNEY FEES	0	0	500	500	0	0	500	Same	
900	00	52210	333	000	FIRE - MEDICAL SUPPLIES	15,559	15,313	17,500	17,500	14,625	23,766	20,000	supplies have went up substantially	
900	00	52210	334	000	FIRE - FAP FUNDING	5,401	5,955	6,100	6,100	4,128	6,100	6,100	Same	
900	00	52210	336	000	FIRE - DONATIONS	2,630	12,354	1,500	1,500	1,155	1,500	1,500	Same	
900	00	52210	340	000	FIRE - EDUCATION/TRAVEL/DUES	15,501	16,941	16,000	16,000	11,398	16,000	16,000	Same	
900	00	52210	341	000	FIRE - ANTIQUE FIRE TRUCK	91	39	100	100	5	5	100	Same	
900	00	52210	350	000	FIRE - PROPERTY/LIABILITY INSURANCE	14,545	18,934	25,000	25,000	21,687	21,687	25,000	Workers comp	
900	00	52210	500	000	FIRE - EQUIPMENT REPLACEMENT FUND	593	229,739	4,000	12,000	4,164	12,000	12,000		
900	00	52210	510	000	FIRE - TRUCK REPLACEMENT FUND	1,057,534	0	0	0	0	0	280,000	Ambulance	
900	00	52210	540	000	FIRE - EMS EQUIPMENT REPLACEMENT	53,719	3,167	3,500	3,500	0	3,500	3,500	Same	
900	00	52210	554	000	FIRE - 1280 COMMAND PAYMENT				70,000	0	70,000	0	Carry over from last year replacement of 1281	
900	00	52210	997	000	FIRE - RESERVE FUND	0	0	0	0	0		0		
900	00	52210	998	000	FIRE - HIPAA ACCT NON-BUDGETED	960	0	0	0	0		0		
900	00	59200	000	000	FIRE - TRANSFER TO DEBT SRV FND	26,360	71,454	0	71,456	71,454	71,454	71,456	Ladder Payment	
TOTAL EXPENDITURES						1,800,952	1,168,459	925,120	1,123,937	662,859	1,136,064	1,389,800		
												23.7	% increase from last year	

VILLAGE OF JACKSON
TID #5
2022 BUDGET DOCUMENT

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ACCOUNT NUMBER				REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	2022 BUDGET	
650 00	41120 000 000	TID #5 - TAX INCREMENT			124,947	120,662	125,000	110,000	110,000	113,000	Refer to TID annual report (PE-300)
650 00	42215 000 000	TID #5 - EXEMPT COMPUTER EQUIP			0	0	0	0	0	0	
650 00	42220 000 000	TID #5 - STATE PERSONAL PROP AID			0	683	500	500	500	500	DOR Notice (-683.18) per recast correction
				<u>TOTAL REVENUES</u>	124,947	121,345	125,500	110,500	110,500	113,500	
ACCOUNT NUMBER				EXPENDITURES							
											2.7 % increase from last year
650 00	56700 000 000	TID #5 - DEVELOPER AGREEMNTS			117,450	113,422	117,500	108,000	52,127	111,000	Kerry & Wash Cty - Calculated by Ehlers
650 00	56700 460 000	TID #5 - MISC TID EXPENSES			500	1,700	8,000	2,500	625	2,500	DOR Fee, Ehlers, Auditor
				<u>TOTAL EXPENDITURES</u>	117,950	115,122	125,500	110,500	52,752	113,500	
											2.7 % increase from last year

**VILLAGE OF JACKSON
TID #6
2022 BUDGET DOCUMENT**

ACCOUNT NUMBER				REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	2022 BUDGET	
660 00	41100 000 000	TID #6 - SPECIAL ASSESS - PRINCIPAL			0	74,486	5,896	4,279	22,757	4,708	Dittmar, Schumacher, Tinlin
660 00	41110 000 000	TID #6 - SPECIAL ASSESS - INTEREST			0	0	2,948	1,712	0	1,320	Rosewood 2018
660 00	41120 000 000	TID #6 - TAX INCREMENT			0	0	0		0	154,000	
660 00	42215 000 000	TID #6 - EXEMPT COMPUTER EQUIP			0	0	0	0	0	0	
660 00	49500 000 000	TID #6 - LT DEBT PROCEEDS			0	2,255,000	0	0	0	0	
660 00	49600 000 000	TID #6 - PREMIUM ON LT DEBT			0	0	0	0	0	0	

TOTAL REVENUES	0	2,329,486	8,845	5,990	22,757	160,028
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2,571 % increase from last year
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ACCOUNT NUMBER			EXPENDITURES							
660 00	56700 000 000	TID #6 - MISC TID EXPENSES	1,500	39,627	68,695	43,000	99,432	60,640	DOR Fees, Auditor, Curbing & Sidewalks, Light Pole Installation - Caymes Way - anticipating \$200,000 in expenses	
660 00	56700 460 000	TID #6 - DEVELOPER AGREEMENTS	0		0	0	0	0		
660 00	58300 000 000	TID #6 - DEBT ISSUANCE EXP	0		0	0	0	0		
660 00	59200 000 000	TRANSFER TO DEBT SERVICE FUND	0	1,976,360	66,385	116,385	0	0		
660 0	59250 0 0	TRANSFER TO CAPITAL PROJECTS						99,388		

TOTAL EXPENDITURES	1,500	2,015,987	135,080	159,385	99,432	160,028
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0.4 % increase from last year

**VILLAGE OF JACKSON
TID #7
2022 BUDGET DOCUMENT**

ACCOUNT NUMBER	REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	2022 BUDGET
670 00 41120 000 000	TID #7 - TAX INCREMENT	0	0	0	0	0	0
670 00 42215 000 000	TID #7 - EXEMPT COMPUTER EQUIP	0	0	0	0	0	0
670 00 49500 000 000	TID #7 - LT DEBT PROCEEDS	0	8,355,000	2,500,000	0	0	0
670 00 49500 100 000	TID #7 - INTEREST-32%-6.4M	0	0	0	2,500	-97	0
670 00 49600 000 000	TID #7 - PREMIUM ON LT DEBT	0	53,838	0	0	0	0
670 00 49700 000 000	TID #7 - MISC REVENUE	0	2,500	0	0	0	0
TOTAL REVENUES		0	8,355,000	2,500,000	2,500	-97	0

-100 % decrease from last year

ACCOUNT NUMBER	EXPENDITURES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	2022 BUDGET
670 00 56700 000 000	TID #7 - MISC TID EXPENSES	0	117,642	2,442,162	2,000	11,630	0 Future Incentives paid when there is an increment
670 00 56700 460 000	TID #7 - DEVELOPER AGREEMNTS	0	0	0	0	0	0
670 00 56700 470 000	TID #7 - LAND PURCHASE	0	0	0	0	0	0
670 00 56700 480 000	TID #7 - LT DEBT PRINCIPAL	0	0	0	32,000	0	0 Debt Services pays until there is a increment
670 00 56700 490 000	TID #7 - LT DEBT INTEREST	0	0	0	49,509	0	0 Debt Services pays until there is a increment
670 00 56710 000 000	TID #7 - SPRUCE ST EXTENSION	0	0	0	150,000	299,516	0 Final Lift of Asphalt 2023 - \$150,000
670 00 58300 000 000	TID #7 - DEBT ISSUANCE EXP	0	0	0	0	0	0
TOTAL EXPENDITURES		0	117,642	2,442,162	233,509	311,146	0

-100 % decrease from last year

VILLAGE OF JACKSON
DEBT SERVICE FUND
2022 BUDGET DOCUMENT

ACCOUNT NUMBER		REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET	
700 00	41115 000 000	DEBT SRV - TAX LEVY	1,725,158	1,717,940	1,773,751	1,875,577	0	1,875,577	2,320,042	
700 0	48110 000 000	INTEREST ON TEMPORARY INVESTMENT				0	10	10	0	
700 00	49200 000 000	FUNDS ON HAND FROM TID 2	574,836	0	81,008	79,387	0	78,365	78,365	
700 00	49201 000 000	TRANSFER FROM TID 4	558,330	171,342	363,888	166,600	0	166,600	0	2022 Last year per JF, 167,680 put in capital projects (Ehlers - unrecovered costs)
700 00	49203 000 000	TRANSFER FROM TID 6	0	160,418	66,385	115,635	0	115,635	99,388	\$154,000 increment less \$60,640 expenses
700 00	49203 100 000	FUNDS ON HAND FROM TID 6-CAPITALIZED INTEREST	0	0	0	0	0	0	0	
700 00	49204 000 000	TRANSFER FROM TID 7	0	0	0	81,509	0	81,509	0	2019D - Capitalized Principal & Interest - 2.5 years \$46,989
700 00	49205 000 000	TRANSFER FROM FIRE DEPT	26,360	71,454	71,454	71,456	71,454	71,454	71,456	
700 00	49700 000 000	PREMIUM ON LT DEBT	26,360	0	0	0	0	0	284,163	2021 borrow premium for interest, 2022 rev. The 2023 reve 81,579 is rev for this item.
TOTAL REVENUES			2,911,043	2,121,154	2,356,486	2,390,164	71,464	2,389,150	2,853,414	
										19.4 % increase from last year
ACCOUNT NUMBER		EXPENSES								
700 00	59100 000 000	DEBT SRV - LT DEBT PRINCIPAL	2,270,059	1,795,721	1,898,537	1,987,357	802,357	1,987,357	2,221,211	Ehlers
700 00	59200 000 000	DEBT SRV - LT DEBT INTEREST	297,607	274,951	457,949	402,807	223,984	402,807	631,203	Ehlers
700 00	59450 000 000	DEBT SRV - PAYING AGENT FEE	2,649	1,200	0	0	800	800	1,000	
700 00	59451 000 000	DEBT SRV - DEBT ISSUANCE COSTS	2,649	0	0	0	0	0	0	
TOTAL EXPENDITURES			2,572,963	2,071,872	2,356,486	2,390,164	1,027,141	2,390,964	2,853,414	
										19.4 % increase from last year

**VILLAGE OF JACKSON
CAPITAL PROJECT FUND
2022 BUDGET DOCUMENT**

ACCOUNT NUMBER	REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET	
600 00 41110 000 000	CAP PRJT TAX LEVY	435,000	456,750	395,750	186,350	0	0	163,000	
600 00 41140 000 000	CAP PRJT TID #4	785,271	784,393	785,000	835,000	0	0	884,000	Total 2022 Increment Value \$884,000
600 00 41210 000 000	AG VALUE PENALTY REVENUES	0	0	0	0	0	0	0	
600 00 42290 000 000	STATE LOCAL ROAD IMPRV GRANT	0	0	43,000	0	0	0	40,000	
600 00 42400 000 000	DNR GRANTS	0	0	45,000	0	0	0	0	
600 00 42500 000 000	CAP PRJT EXEMPT COMPUTER AID	7,775	5,088	5,088	5,088	5,088	5,088	5,088	TID #4
600 00 42510 000 000	STATE PERSONAL PROPERTY AID	0	4,294	19,823	35,352	26,825	35,351	35,351	TID #4
600 00 44155 0 0	POLICE & FIRE IMPACT FEES							75,000	Moved from General Fund
600 00 46000 000 000	SPECIAL ASSESSMENT - PRINCIPAL	139,515	111,998	36,172	28,885	11,520	11,520	28,885	
600 00 46100 000 000	SPECIAL ASSESSMENT - INTEREST	15,015	11,947	8,807	6,741	0	6,741	6,741	
600 00 49500 000 000	LONG-TERM DEBT PROCEEDS	0	6,323,000	0	6,900,000	0		1,059,000	
600 00 49500 100 000	INTERST-68% 6.4M	0	0	0	15,000	4,004	4,004	0	
600 00 49500 200 000	INTERST-1.8M	0	0	0	2,000	2,000	2,000	0	
600 00 49700 000 000	MISC CAP PJCT REVENUE	151,237	0	0	0	30,912	30,912	0	Midwest Fiber Proceeds, Laurel Springs LOC
600 00 49700 0 0	TRANSFER FROM TID #6								
600 00 49800 000 000	PREMIUM ON LT DEBT	151,237	114,407	0	0	0	0	0	
TOTAL REVENUES		457,003	7,811,877	1,338,640	8,014,416	80,349	95,616	2,297,065	
									-71.3 % decrease from last year
ACCOUNT NUMBER	EXPENDITURES								
600 0 51610 0 0	POLICE & FIRE IMPACE FEES / BUILDING EXPENSES							75,000	Moved from General Fund
600 00 53310 428 000	CAP PRJT - STORM WATER STUDY	0	0	0	0	0	0	0	
600 0 53310 450 000	CAP PRJT - STREETS MACHINERY	138,876	0	70,000	190,000	108,432	190,000	195,000	Snowplow Replacement
600 00 56700 000 000	CAP PRJT - MISC PROJECT COSTS	0	1,367,673	500,000	525,000	195,176	350,000	846,000	Road Repairs \$450,000 / Light Replacements \$250,000.
600 00 56700 400 000	CAP PRJT - REPAIRS / CONSTRUCT	0	0	0	0	0	0	0	
600 00 56700 401 000	CAP PRJT - DEVELOPER AGREEMENTS	93,251	66,444	60,302	60,302	79,755	79,755	20,000	Delaney
600 00 56700 460 000	CAP PRJT - MISC TID EXPENSES	43,291	17,833	30,000	5,200	18,125	18,125	11,600	Economic Develop, DOR Fees, Auditor, JRB 1,000, TID
600 00 56700 470 000	LAND PURCHASES	11,865	330,180	0	0	0	0	0	
600 00 56710 000 000	MUNICIPAL BLDG EXPENSES	11,865	0	0	6,900,000	6,339,057	6,900,000	1,059,000	Remaining Expense from 2021 Borrow
600 00 58300 000 000	ISSUANCE EXPENSES	11,865	115,119	0	0	0	0	0	
600 00 59200 000 000	CAP PRJT - TRANSFER TO DEBT SRV	1,133,166	171,342	363,888	166,600	0	0	0	YE Journal Entry - transfer from TID #4 (final year)
TOTAL EXPENDITURES		1,444,178	2,068,591	1,024,190	7,847,102	6,740,546	7,537,880	2,131,600	
									-72.8 % decrease from last year

VILLAGE OF JACKSON																			
JOINT VILLAGE / TOWN RECREATION																			
2022 BUDGET DOCUMENT																			
														ACTUAL	TOTAL	Town Formula			
														THRU	EST.	2022			
														8/12/2021	2021	BUDGET			
ACCOUNT NUMBER					REVENUES														
500	00	45620	201	000	REC - VILLAGE SUBSIDY	188,000	188,000	191,915	194,015	194,015		194,015			194,015	209,185	2021 DOA Pop. is 67% Village and 33% Town, shows attachment		
500	00	45620	202	000	REC - TOWN SUBSIDY	39,761	40,697	43,661	42,959	21,480		42,960			42,960	38,709	Formula (minus Director S/B) / CIP		
500	00	45620	204	000	REC - GRNTS/DONATIONS/SPNSRS	7,313	7,395	6,000	4,000	4,587		5,000			5,000	5,000	Includes guide advertising		
500	00	45620	205	000	REC - GIFT CERTIFICATES	0	0	200	0	380		400			400	0			
500	00	45620	206	000	REC - ADULT PROGRAM FEES	19,027	21,250	18,000	17,000	11,698		17,000			17,000	18,279			
500	00	45620	208	000	REC - YOUTH PROGRAM FEES	34,458	39,870	35,000	33,000	21,924		33,000			33,000	36,000			
500	00	45620	209	000	REC - SENIOR PROGRAMS	0	2,482	2,000	2,000	440		2,000			2,000	2,000			
500	00	45620	210	000	REC - ADULT LEAGUES FEES	5,620	5,515	5,000	5,000	2,100		4,500			4,500	4,000			
500	00	45620	211	000	REC - YOUTH LEAGUES FEES	2,875	2,305	3,000	3,000	2,100		2,500			2,500	3,000			
500	00	45620	214	000	REC - CONCESSIONS	6,475	7,847	7,000	4,000	8,424		6,000			6,000	7,243			
500	00	45620	224	000	REC - SPECIAL EVENTS	34,157	24,803	30,000	27,000	6,761		15,000			15,000	24,000			
500	00	45620	228	000	REC - TICKET SALES	24,307	18,636	24,000	17,000	5,128		2,000			2,000	12,000	WPRA ticket sales fundraiser declining		
500	00	45620	232	000	REC - BOYS & GIRLS CLUB RENT	10,000	10,000	10,000	10,000	3,333		10,000			10,000	10,000			
500	00	45620	234	000	REC - WASH CO AGING RENT	6,000	7,589	6,000	6,000	6,000		6,000			6,000	6,000	Received through annual grant program		
500	00	45620	236	000	REC - BLDG / SHELTER RENTALS	25,545	34,391	34,000	34,000	36,285		36,000			37,700	37,700	Includes WBSD Head Start		
500	00	45620	237	000	REC - OPEN GYM FEES	457	1,153	500	500	989		1,200			800	800			
500	00	45620	238	000	REC - FITNESS MEMBERSHIPS	19,602	16,673	17,000	17,000	6,296		15,000			16,000	16,000	Includes portion of CVMIC Grant		
500	00	45620	240	000	REC - KETTLEBROOK CHURCH RENT	26,587	28,996	29,000	29,000	16,536		29,000			29,000	29,000			
500	00	45620	243	000	REC - POSTAGE/COPY MACHINE	385	48	600	600	52		600			600	600			
500	00	45620	245	000	REC - VENDING MACHINE	1,049	1,119	800	800	0		0			0	0	Not part of concession revenue		
500	00	45620	250	000	REC - WBSD 4K PROGRAM	106,920	105,730	80,606	93,800	51,150		98,000			95,000	95,000	Revenues in October & February, includes H.S.		
500	00	45620	252	000	REC - VILLAGE WELLNESS PROGRAM	0	0	2,500	1,500	0		1,500			1,500	1,500			
TOTAL REVENUES						558,538	564,497	546,782	542,174	399,678		521,675			556,016				
ACCOUNT NUMBER					EXPENSES														
500	00	55310	200	000	REC - ADMIN SALARIES	247,298	251,712	258,000	263,000	165,761		263,000			193,080	2.5% increase (per JPD agreement)			
500	00	55310		000	REC - HEALTH & LIFE INS.										50,708	Estimating a 5% health increase			
500	00	55310		000	REC - WRS										12,551	6.5% Split Employee/Village			
500	00	55310		000	REC - SOCIAL SECURITY										11,971	6.20%			
500	00	55310		000	REC - MEDICARE										2,800	1.45%			
500	00	55310	201	000	REC - EVENING & WEEKEND WAGES	32,322	34,659	32,000	33,000	25,804		35,000			36,000				
500	00	55310	202	000	REC - EDUC/TRAVEL/DUES	4,121	3,360	4,500	4,124	653		2,500			4,000				
500	00	55310	204	000	REC - PROGRAM / ACCT REFUNDS	5,378	7,209	5,000	8,000	1,452		5,000			5,000	5,000	High in 2020 due to covid		
500	00	55310	205	000	REC - PROP & LIABILITY INSURANCE	2,909	2,840	4,032	4,000	3,253		3,253			4,000	4,000	MPIC		
500	00	55310	206	000	REC - COMPUTER EQUIP	795	575	850	850	1,065		1,065			600				
500	00	55310	207	000	REC - GAS/ELECTRIC	35,515	35,723	38,000	34,000	19,641		33,000			33,000	33,000	WeEnergies gas & electric		
500	00	55310	208	000	REC - OFFICE SUPPLIES	1,638	1,898	2,500	2,500	880		2,000			2,000	2,000			
500	00	55310	209	000	REC - WATER/SEWER	2,536	2,620	2,000	2,000	1,340		2,000			2,000	2,000	Jackson Utility		
500	00	55310	210	000	REC - CELL PHONE	1,260	1,155	1,800	1,800	245		1,800			1,800	1,800			
500	00	55310	211	000	REC - COMM CTR PHONE	1,547	1,945	1,700	2,000	1,333		1,900			2,000	2,000	Includes new phone system and internet		
500	00	55310	212	000	REC - SOFTWARE FEES	2,790	3,312	3,800	3,500	6,286		6,000			7,800	7,800	maintenance/ redesk annual renewal		
500	00	55310	213	000	REC - BUILDING EQUIPMENT/REPAIR	25,870	31,851	17,000	22,000	10,994		15,000			15,000	15,000	Building & Grounds Maintenance		
500	00	55310	214	000	REC - YOUTH PROGRAMS	1,513	1,398	1,500	1,500	1,405		1,500			1,500	1,500	Equipment and Supplies		
500	00	55310	215	000	REC - JANITORIAL/BLDG SUPPLIES	4,171	5,657	4,500	5,500	1,988		3,000			6,000	6,000	Equipment, Supplies, PT Salary		
500	00	55310	216	000	REC - ADULT PROGRAM SUPPLIES	1,296	867	1,200	1,200	359		800			1,200	1,200	Equipment and Supplies		
500	00	55310	217	000	REC - SENIOR PROGRAM SUPPLIES	0	2,337	300	600	615		700			1,500	1,500	Equipment and Supplies		
500	00	55310	218	000	REC - PART TIME/SEASONAL WAGES	17,311	17,217	18,000	10,400	4,664		5,500			14,000	14,000	Rec Staff/Seasonals, NO Committee People		
500	00	55310	220	000	REC - SPECIAL EVENTS	7,911	5,351	7,000	7,000	2,387		3,000			5,169	5,169			
500	00	55310	222	000	REC - PRINTING	4,452	5,586	5,500	1,000	0		0			6,000	6,000	Online guides, not printed during covid		
500	00	55310	224	000	REC - POSTAGE/COPIER	8,359	8,218	8,500	8,500	3,033		5,500			7,000	7,000	Guide postage deducted during covid		
500	00	55310	228	000	REC - STAFF UNIFORMS	473	0	800	800	800		800			800	800			
500	00	55310	230	000	REC - CONCESSIONS-RESALABLE	3,749	5,031	5,000	6,000	6,424		5,500			6,957	6,957	Food,Supplies, splash park ice cream		
500	00	55310	232	000	REC - SUMMER TICKET SALES	21,284	18,210	20,000	14,000	0		1,800			11,600	11,600	Net changes with the amount of sales		
500	00	55310	254	000	REC - ADULT LEAGUES	67	2,541	2,500	2,500	368		1,500			2,300	2,300	Softball, Volleyball, Etc.		
500	00	55310	258	000	REC - CONTRACTUAL WAGES	28,975	34,163	31,000	31,000	15,912		28,000			35,000	35,000	Contract Instructors		
500	00	55310	260	000	REC - REC. VEHICLE MAINT.	55	40	100	0	0		0			0	0	No more Hoopie		
500	00	55310	262	000	REC - CONTINGENCY	373	634	600	600	344		500			500	500	Dept. funeral flowers and staff recognition		
500	00	55310	268	000	REC - CONCESSION STAND MAINT	1,467	328	1,500	1,500	957		1,000			800	800	CO2,licenses,repairs		
500	00	55310	269	000	REC - FIRE/SECURITY MONITORING	4,884	3,615	3,200	3,600	0		3,600			3,800	3,800	Security/Safety Monitoring & Annual Inspections		
500	00	55310	270	000	REC - SALES & USE TAX	2,714	3,194	2,900	3,200	3,089		3,200			3,200	3,200	ST - 12 Use		
500	00	55310	280	000	REC - WBSD 4K PROGRAM	57,031	60,412	60,000	61,000	36,135		61,000			63,180	63,180	Teacher salaries & supplies/offset by 4K revenue		
500	00	55310	282	000	REC - VILL WELLNESS PROGRAM		1,551	1,500	1,500	718		1,000			1,200	1,200	Cvmic Grant		
TOTAL EXPENSE						530,065	555,207	546,782	542,174	317,902		499,418			556,016				
																			</

VILLAGE OF JACKSON
HOTEL MOTEL TOURISM
2022 BUDGET DOCUMENT

ACCOUNT NUMBER	REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET
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150 00 41210 000 000	HOTEL/MOTEL ROOM TAX	57,000	48,484	52,750	52,750	24,711	57,000	40,000
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-24.2 % decrease from last year

ACCOUNT NUMBER	EXPENDITURES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET
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150 00 51100 395 000	VILLAGE - HOTEL/MOTEL ROOM TAX	52,000	116,774	52,750	100,000	45,231	100,000	55,900	Include street signs & muni bldg sign
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-44.1 % decrease from last year

VILLAGE OF JACKSON
PARK FUND
2022 BUDGET DOCUMENT

ACCOUNT NUMBER	REVENUES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET
800 00 45830 000 000	PARK FUND - FEES COLLECTED	25,630	66,410	25,000	25,000	49,050	53,000	40,000
800 00 48110 000 000	PARK FUND - INT ON INVESTMENTS	2,735	4,089	2,500	2,000	90	200	100
<u>TOTAL REVENUES</u>		28,365	70,499	27,500	27,000	49,140	53,200	40,100

48.5 % decrease from last year

ACCOUNT NUMBER	EXPENDITURES	2018 ACTUAL	2019 ACTUAL	2020 BUDGET	2021 BUDGET	ACTUAL THRU 8/12/2021	TOTAL EST. 2021	2022 BUDGET
800 00 55210 420 000	PARK FUND - IMPACT PROJECTS	0	0	27,500	25,000	0	0	200,000
800 00 55210 421 000	PARK FUND - PLAY APPARATUS	97,093	108,194	0	0	0	0	0
<u>TOTAL EXPENDITURES</u>		97,093	108,194	27,500	25,000	0	0	200,000

700 % increase from last year

VILLAGE OF JACKSON													
SEWER UTILITY													
2022 BUDGET DOCUMENT													
						2018	2019	2020	2021	ACTUAL	TOTAL		
						ACTUAL	ACTUAL	BUDGET	BUDGET	THRU	EST.	2022	
										8/12/2021	2021	BUDGET	
ACCOUNT NUMBER						REVENUES							
300	00	45611	610	622	SEWER - RESIDENTIAL METERED	1,183,755	1,187,329	1,163,461	1,250,000	613,833	1,300,000	1,283,263	
300	00	45611	611	622	SEWER - COMMERCIAL METERED	264,771	149,236	256,826	210,287	84,743	169,484	205,981	down from COVID
300	00	45611	612	622	SEWER - INDUSTRIAL METERED	169,152	174,539	90,000	100,000	27,639	55,276	50,000	
300	00	45611	613	622	SEWER - INDUSTRIAL SURCHARGES	24,570	19,841	75,000	75,000	26,516	53,032	60,000	Quarterly Billings
300	00	45611	615	622	SEWER - PUBLIC AUTHORITIES	19,538	19,054	15,000	15,000	9,060	18,120	15,000	
300	00	45611	616	622	SEWER - HOLDING & SEPTIC TANK	246,092	220,098	200,000	200,000	118,608	200,000	200,000	Monthly Hauler Billings
300	00	45611	616	625	SEWER - TAX ROLL CHARGE	0	0	0	0	0	0	0	
300	00	45611	617	622	SEWER - MULTIFAMILY METERED		0	0	0	54,516	109,172	110,000	Added in 2020
300	00	45612	000	631	SEWER - FORFEITED DISCOUNTS	6,170	6,467	0	0	2,488	0	0	
300	00	45612	000	632	SEWER - CONNECTION FEES	160,000	372,000	150,000	100,000	212,000	236,000	100,000	
300	00	45612	000	633	SEWER - S INTERCEPTOR IMPACT FEE	3,096	12,430	0	0	3,096	3,096	0	
300	00	45614	000	420	SEWER - PRIVATE WELL TESTING	1,120	1,040	0	0	960	960	0	water sample
300	00	45614	000	421	SEWER - NON-OPERATING INCOME	0	0	0	0	1,122	1,122	0	Scrap Metal
300	00	45614	000	422	SEWER - JETTER USAGE REVENUE	0	0	0	0	0	0	0	
300	00	48110	000	419	SEWER - INT ON TEMP INVESTMENTS	47,063	59,155	0	0	1,125	1,125	0	Interest on Statements
300	00	49000	951	000	SEWER - SPECIAL ASSESSMENTS	7,740	0	0	0	0	0	0	
TOTAL REVENUES						2,133,068	2,221,189	1,950,287	1,950,287	1,155,707	2,147,387	2,024,244	
									-3.7792			3.7921	% increase
ACCOUNT NUMBER						EXPENDITURES							
300	00	57310	820	000	SEWER - SUPERVISION/LABOR WAGES	339,966	332,513	350,280	354,947	216,603	350,000	281,306	workers wages
300	00	57310		000	SEWER - FRINGE BENEFITS - HEALTH & LIFE INS							51,465	Estimating a 5% Health Increase
300	00	57310		000	SEWER - WRS							14,515	6.5% Split Village / Employee
300	00	57310		000	SEWER - SOCIAL SECURITY							13,845	6.20%
300	00	57310		000	SEWER - MEDICARE							3,238	1.45%
300	00	57310	821	000	SEWER - DIGGERS HOTLINE WAGES	2,763	4,373	13,000	10,000	2,046		7,113	Not marking fiber line
300	00	57310		000	SEWER - FRINGE BENEFITS - HEALTH & LIFE INS							326	Estimating a 5% Health Increase
300	00	57310		000	SEWER - WRS							311	6.5% Split Village / Employee
300	00	57310		000	SEWER - SOCIAL SECURITY							73	6.20%
300	00	57310		000	SEWER - MEDICARE							2,177	1.45%
300	00	57310	823	300	SEWER - CHLORINE	2,784	3,074	3,000	3,000	1,717	2,400	3,000	
300	00	57310	823	301	SEWER - ALUMINUM SULFATE	25,869	27,821	54,000	54,000	17,943	25,688	54,000	
300	00	57310	823	302	SEWER - POLYMER	5,526	5,288	4,500	5,000	2,295	3,200	5,000	
300	00	57310	823	303	SEWER - SODIUM BISULFATE	2,520	2,676	2,500	2,500	2,414	2,414	3,000	

DRAFT Minutes
Board of Public Works Meeting
Tuesday, October 26, 2021 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call

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

Members Present: Tr. Engelhardt, Tim Meffert, Steve Schoen and Gloria Teifke

Members Excused: Sarah Malchow and Tr. Matter

Staff Present: Administrator Jen Keller, Director of Public Works Brian Kober, and Clerk Jilline Dobratz

2. Approval of the Board of Public Works Minutes of September 28, 2021

Motion by Gloria Teifke, second by Steve Schoen to approve the Board of Public Works minutes of September 28, 2021.

Vote: 5 ayes, 0 nays. Motion carried.

3. Presentation of Water & Sewer Expansion Analysis – City Water

Tom Nenning and Eric Fulsaa of City were present. Eric Fulsaa presented information on existing sanitary system capacity analysis, water and sanitary system expansion for future developments and recommended infrastructure improvements. The final report will be completed next month.

4. Change Order #4 – (Final) Spruce St and Ridgeway Dr Extensions

Director Kober reviewed the final reconciliation of the project.

Motion by Chair Heckendorf, second by Gloria Teifke to recommend Budget & Finance and Village Board approve Change Order #4 – (Final) Spruce St and Ridgeway Dr Extensions in the amount of \$5,337.55.

Vote: 5 ayes, 0 nays. Motion carried.

5. Pay Request #8 – (Final) Spruce St and Ridgeway Dr Extensions

Director Kober stated this will close out the project and includes releasing the retainage. The streetlights will need to be completed.

Motion by Chair Heckendorf, second by Tr. Engelhardt to recommend Budget & Finance and Village Board approve Pay Request #8 – (Final) Spruce St and Ridgeway Dr Extensions in the amount of \$69,818.51.

Vote: 5 ayes, 0 nays. Motion carried.

6. Review of SRF Quote ICE Study Eagle Dr & STH 60

Director Kober explained the purpose of the study. The study is required to be completed in order to improve the intersection. SRF Consulting, Inc. (SRF) coordinates with the Wisconsin Department of Transportation for review of the intersection control evaluation. Motion by Chair Heckendorf, second by Tim Meffert to recommend Budget & Finance and Village Board approve the proposal from SRF Consulting Group, Inc. in an amount not to exceed \$8,200.00.

Vote: 5 ayes, 0 nays. Motion carried.

7. Pay Request #2 – Coffee Connection Trail Project – Poblocki Paving

Director Kober commented the total amount has been reduced by five percent for retainage.

Motion by Tim Meffert, second by Tr. Engelhardt to recommend Budget & Finance and Village Board approve Pay Request #2 – Coffee Connection Trail Project – Poblocki Paving in the amount of \$71,662.12.

Vote: 5 ayes, 0 nays. Motion carried.

8. Review of Quotes for New Bucket Truck

Director Kober stated a bucket truck is needed due to increased usage and safety. The truck was scheduled to be replaced in 2014 but because of condition and usage, the replacement was held off until now. The purchase will come from the Sewer Department DNR replacement fund. Delivery of the truck is expected to be next year at this time.

Motion by Chair Heckendorf, second by Tr. Engelhardt to recommend Budget & Finance and Village Board approve the purchase of the New Bucket Truck with Option #2 in an amount not to exceed \$130,000.00.

Vote: 5 ayes, 0 nays. Motion carried.

9. Director of Public Works Report

Director Kober gave the report.

Motion by Chair Heckendorf, second by Tim Meffert to place the Director of Public Works Report on file.

Vote: 5 ayes, 0 nays. Motion carried.

10. Citizens/Village Staff to Address the Board

None.

11. Adjourn.

Motion by Chair Heckendorf, second by Tr. Engelhardt to adjourn.

Vote: 5 ayes, 0 nays. Meeting was adjourned at 8:13 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCPC*
Village Clerk

Village of Jackson
PLAN COMMISSION APPLICATION

Application/Permit #: _____

PROPERTY INFORMATION

☐ COMMERCIAL ☐ INDUSTRIAL ☒ RESIDENTIAL ☐ OTHER _____

☐ CONDITIONAL USE ☐ PLANNED UNIT DEVELOPMENT ☒ CERTIFIED SURVEY MAP
☐ New ☐ New ☐ CONCEPT PLAN
☐ Amendment ☐ Amendment
☐ Special Use ☐ Special Use
(For existing Cond. Use ONLY) (For existing PUD ONLY) ☐ OTHER _____

Property Address: 2715 Pleasant Valley Road Unit: Jackson, WI

Parcel #: T7_013800E Lot Size: 7.75 ac sq. ft. Building Area: sq. ft.

Current Zoning: ☐ B-1 ☐ B-2 ☐ M-1 ☐ M-2 ☐ I-1 ☐ PUD ☒ Other R-1 Floodplain: Y / N

APPLICANT INFORMATION

Name(s): Sarah King

Mailing Address: 2715 Pleasant Valley Road Jackson State WI Zip 53037

Office: () Cell: () Fax: ()

Email: seking.pv@gmail.com

BUSINESS INFORMATION (If New Business)

Legal Business Name: _____

D/B/A: _____ FEIN #: _____

Mailing Address: _____ State _____ Zip _____

Office: () Cell: () Fax: ()

Email: _____

Website: _____

PROPERTY OWNER INFORMATION

Name(s): Same as applicant

Address: _____ State _____ Zip _____

Office: () Cell: () Fax: ()

Email: _____

ARCHITECT / ENGINEER / CONTRACTOR INFORMATION (Circle One)

Firm Name: Quam Engineering, LLC

Primary Contact: Jacob Rosbeck

Address: 122 Wisconsin Street West Bend State WI Zip 53095

Office: (262) 353-9766 Cell: () Fax: ()

Email: jrosbeck@quamengineering.com

Describe any proposed on-site security measures including site lighting: N/A

Describe any existing or proposed Life Safety Systems (Includes fire hydrants, fire suppression & fire alarm systems):
N/A

Describe the projected traffic circulation and impacts: One additional driveway for two lots.

List all setbacks from rights-of-way and property lines and height limitations: 75' from centerline street yard, 10' min side yard with aggregate 25' total, 50' rear.

Provide status of State/Federal License(s) or Certificate(s) required for operation, if any: None.

Does this project require other Jurisdictional Approvals from other Governmental or Regulatory entities?

☐ No ☒ Yes If yes, explain: Town of Jackson approval, City of West Bend extraterritorial approval

Describe any proposed signage including type, size, and location: None.

If construction is proposed, describe proposed exterior building materials (type, color, etc.): None.

Describe any site specific features/constraints, etc.: None.

Outline proposed parking requirements including number of spaces plus those dedicated for handicapped parking: N/A

Describe all proposed screening/buffering from adjacent properties (where required by ordinance): N/A

Describe the proposed provisions for refuse and recycling collection/storage and required screening/buffering: N/A

Projected Sewer/Wastewater Usage: _____ gal/year

Projected Water Usage: _____ gal/year

VILLAGE OF JACKSON

N168W20733 MAIN ST.

P O BOX 637

JACKSON, WI 53037-0147

Receipt Nbr: 248939

Date: 10/19/2021

Check

RECEIVED
FROM SARAH KING

\$150.00

<u>Type of Payment</u>	<u>Description</u>	<u>Amount</u>
Accounting	PLANNING / ZONING FEES	150.00
	PLAN COMM APP FOR EX TERR PLAT	

TOTAL RECEIVED

150.00

Receipt Memo: PLAN COMM APP FOR EX TERR PLAT/CK#1096

SARAH E. KING
2715 PLEASANT VALLEY ROAD
JACKSON, WI 53037

79-7907/2759

1096

DATE 10.6.2021

PAY TO THE
ORDER OFVillage of Jackson \$150.00
one hundred fifty and 00/100

DOLLARS

Security Features
Included
Details on Backuw
credit union

MEMO

MP

⑆275979076⑆

723062101⑈ 1096

10.14.2021

Sarah King
2715 Pleasant Valley Rd
Jackson, WI 53037
414.426.6624

Village of Jackson Plan Commission,

Dear Village Officials,

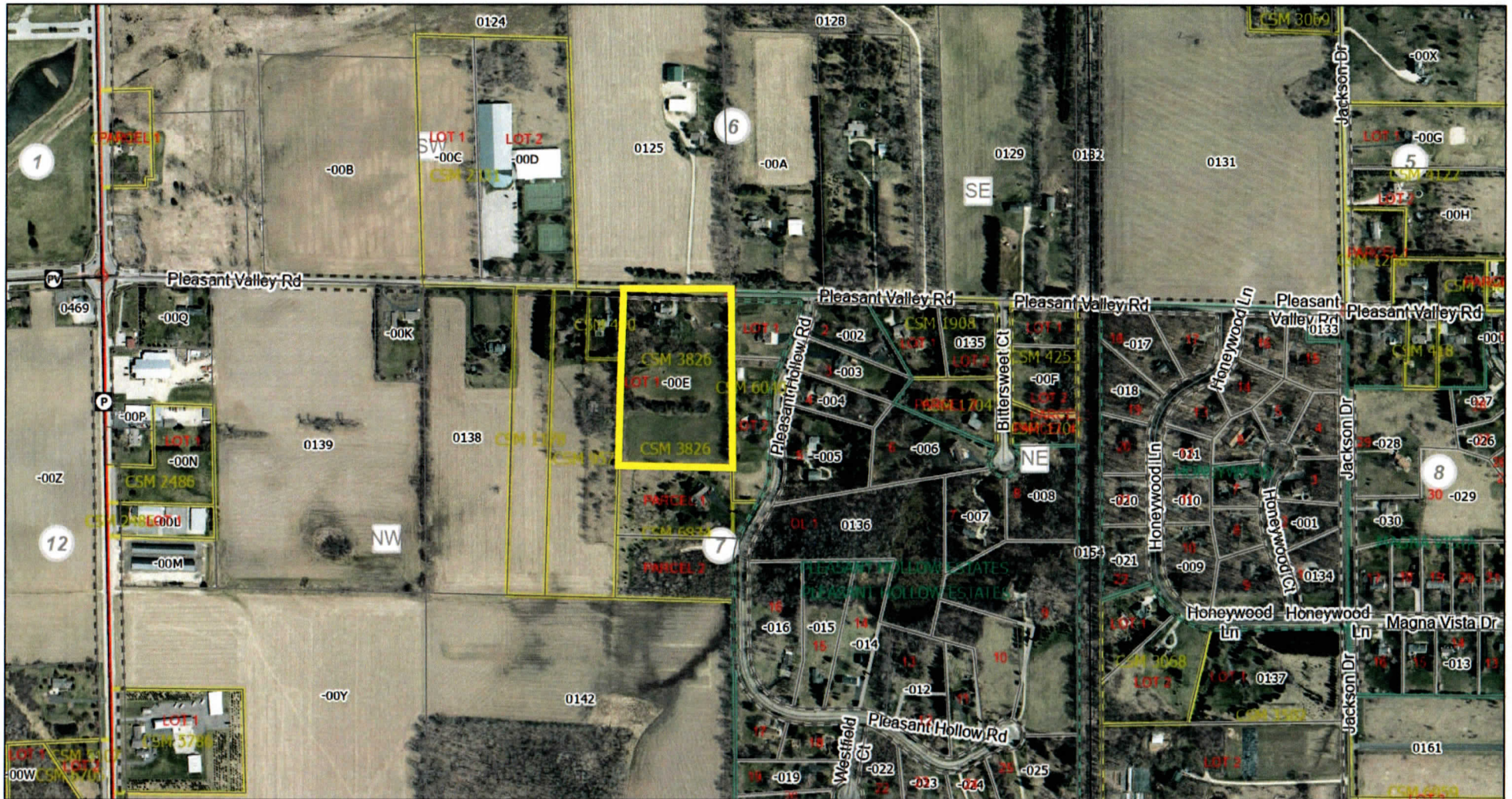
Attached please find a CSM for a 3 lot subdivision of my property on Pleasant Valley Road in the town of Jackson that requires your review and approval. This CSM and easement have been approved by the Town Park and Planning Commission as of September 29, 2021, and will be presented to the Town Board upon your approval and signature. I am available to answer any questions or concerns you may have.

I ask respectfully that if there is any way to expedite this approval prior to the December meeting schedule that you please consider it as the sale of the lot is contingent on recording of the CSM.

With sincere thanks,

Sarah King

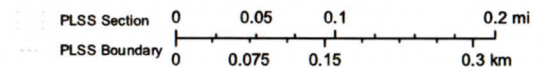
2715 Pleasant Valley Road



10/12/2021, 12:08:00 PM

1:4,909

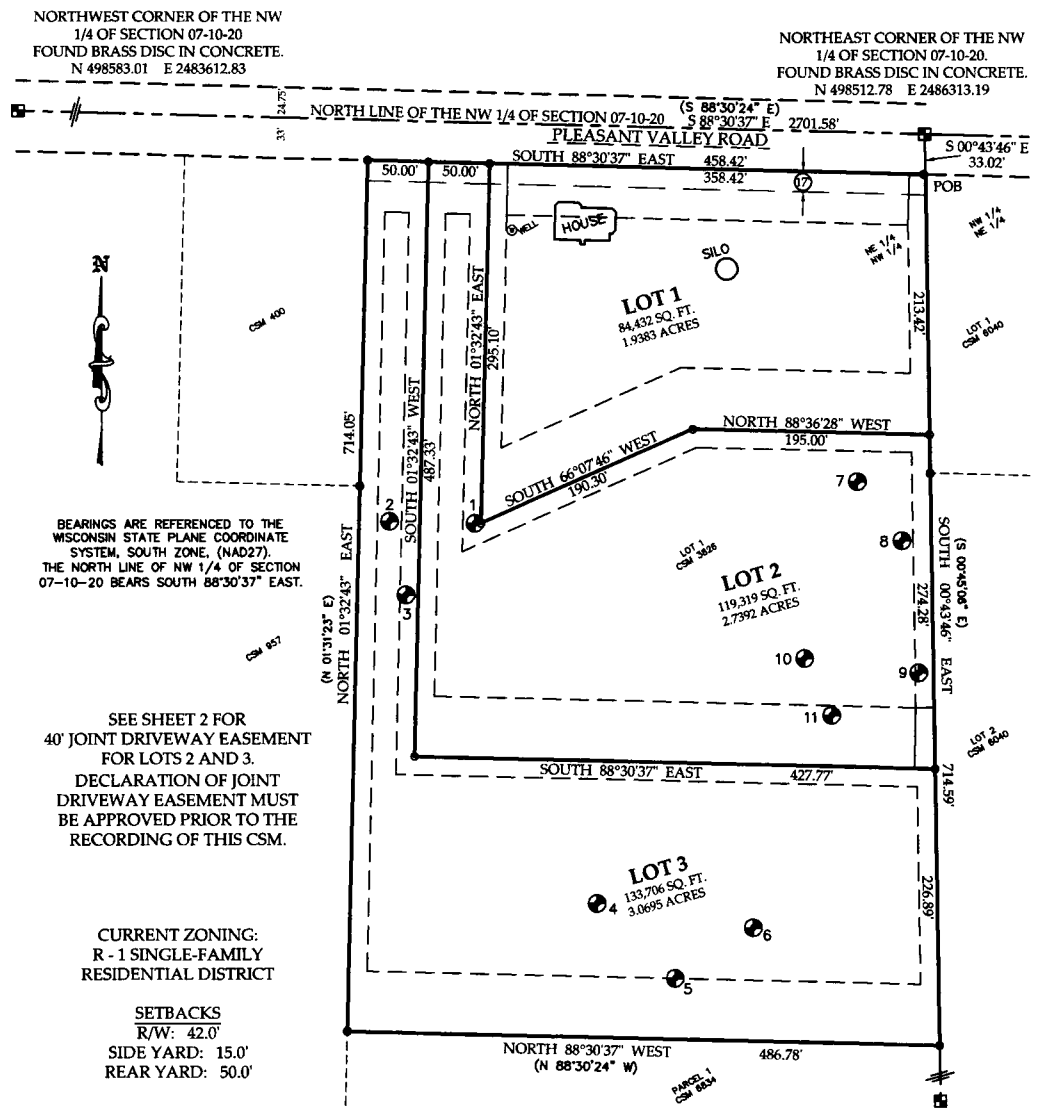
Lines	Road Centerline STH, CTH	Condominium Name	Local Road Labels	Plat
Override 1	On/Off Ramp	Certified Survey Number	Township Road	Unknown
Current Parcel	State Highway	Lot Number	City/Village Street	Certified Survey Map
Railroad Centerlines	County Highway	Landhook	Private Street	Condominium
Road Centerline I, USH	Parcel Taxkey & Acreage	Meander Line	Municipality	Assessor Plat; Cemetery Plat; Subdivision
Interstate Highway, I41	Leader Lines	PLSS Monument	Retired Parcel	Lot
US Highway, FOND DU LAC AV; US Highway, HY 45	Subdivision Name		Right-of-Way	PLSS Quarter



CERTIFIED SURVEY MAP

TO DIVIDE LOT 1 OF CERTIFIED SURVEY MAP 3826, RECORDED AS DOCUMENT NO. 595409, BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 7, TOWNSHIP 10 NORTH, RANGE 20 EAST, TOWN OF JACKSON, COUNTY OF WASHINGTON, STATE OF WISCONSIN.

OWNER:
SARAH E. KING
2715 PLEASANT VALLEY ROAD
JACKSON, WI 53037

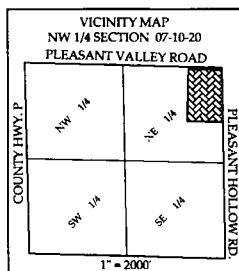


BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, (NAD27). THE NORTH LINE OF NW 1/4 OF SECTION 07-10-20 BEARS SOUTH 88°30'37" EAST.

SEE SHEET 2 FOR 40' JOINT DRIVEWAY EASEMENT FOR LOTS 2 AND 3. DECLARATION OF JOINT DRIVEWAY EASEMENT MUST BE APPROVED PRIOR TO THE RECORDING OF THIS CSM.

CURRENT ZONING:
R - 1 SINGLE-FAMILY RESIDENTIAL DISTRICT

SETBACKS
R/W: 42.0'
SIDE YARD: 15.0'
REAR YARD: 50.0'

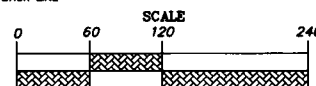


LEGEND

- 1" IRON PIPE FOUND
- 3/4"x18" REBAR WEIGHING 1.13 LBS/FOOT SET.
- (RECORDED AS)
- TEST PIT
- SETBACK LINE

SOUTHEAST CORNER OF THE NW 1/4 OF SECTION 07-10-20. FOUND BRASS DISC IN CONCRETE. N 495867.74 E 2486346.87

17' RESERVED FOR CITY OF WEST BEND RIGHT-OF-WAY PER CSM 3826.



QUAM ENGINEERING, LLC

122 WISCONSIN ST., WEST BEND, WI, 53095
262-346-7800 www.quamengineering.com

PROJECT # SK-05-19 Date: 7/09/21

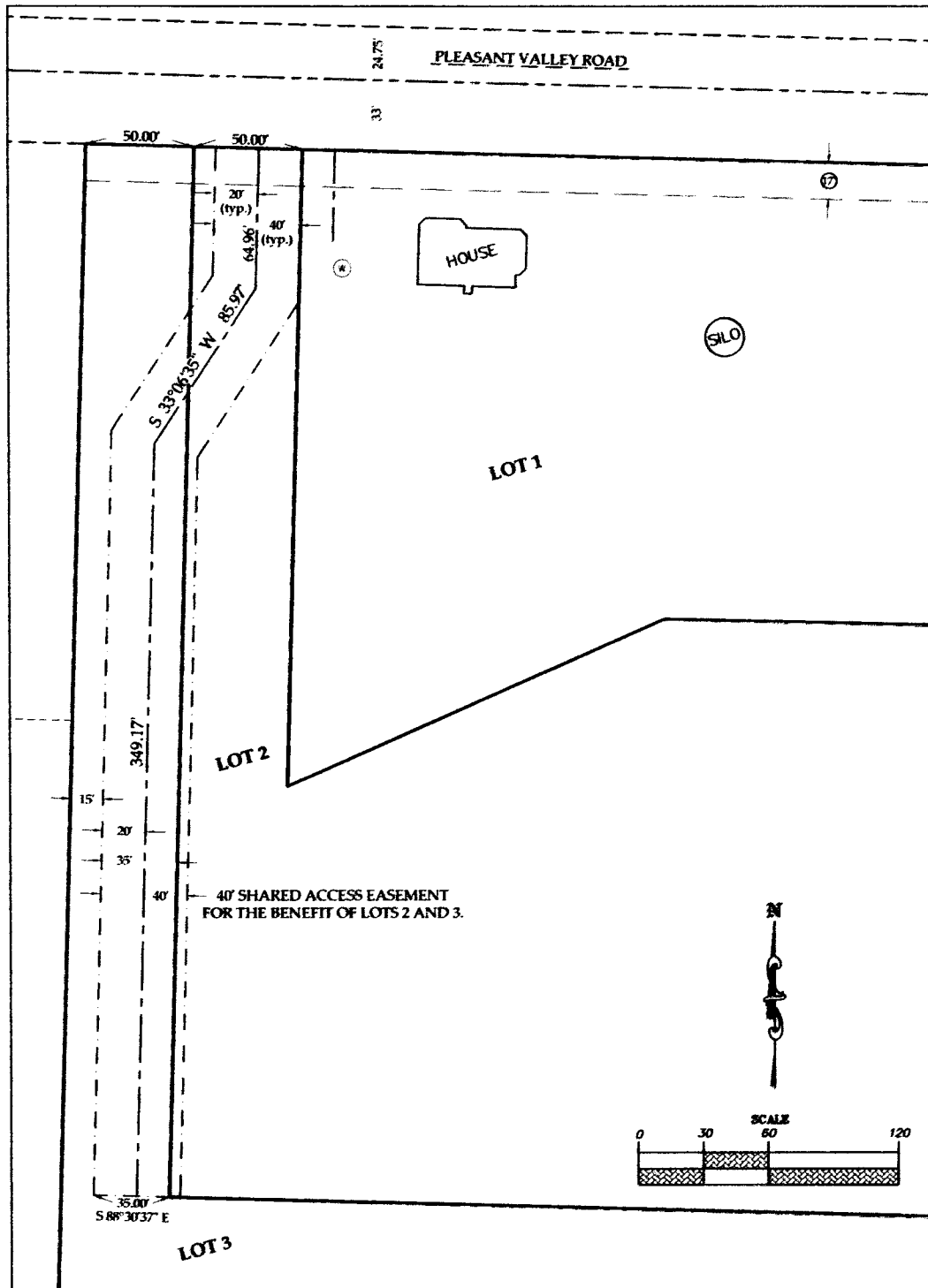
REVISED 10/11/21
REVISED 9/23/21
REVISED 9/10/21

SURVEYED BY JOSEPH W. DAVID
MAPPED BY J. SCOTT HENKEL, PLS

SHEET 1 OF 4

CERTIFIED SURVEY MAP # _____

TO DIVIDE LOT 1 OF CERTIFIED SURVEY MAP 3826, RECORDED AS DOCUMENT NO. 595409, BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 7, TOWNSHIP 10 NORTH, RANGE 20 EAST, TOWN OF JACKSON, COUNTY OF WASHINGTON, STATE OF WISCONSIN.



QUAM ENGINEERING, LLC

122 WISCONSIN ST., WEST BEND, WI, 53095
262-346-7800 www.quamengineering.com
PROJECT # SK-05-19 Date: 7/09/21

REVISED 10/11/21
REVISED 9/23/21
REVISED 9/10/21

2 of 4

Document No.

**DECLARATION OF JOINT
DRIVEWAY EASEMENT**

Return to:

Madden Law Group, S.C.
116 S. Main Street
Mayville, WI 53050

T7 013800E.

Parcel Numbers

THIS DECLARATION OF JOINT DRIVEWAY EASEMENT (the "Declaration") is executed as of the ____ day of October, 2021, by Sarah E. King ("King") as owner of Lot 2 ("Lot 2 Owner") and owner of Lot 3 ("Lot 3 Owner") (individually, a "Lot Owner," and collectively, the "Lot Owners") as shown on the Certified Survey Map attached hereto as Exhibit A (the "CSM").

RECITALS:

A. King is the owner of certain real property located in the Town of Jackson, Washington County, Wisconsin, described as Lot 2 ("Lot 2") and Lot 3 ("Lot 3") on Exhibit A.

B. Portions of Lots 2 and 3 as shown on the CSM and more particularly described on the attached Exhibit B are referred to herein as the "Easement Property."

C. Portions the Easement Property are to be improved and used as a joint private driveway (the "Driveway") for the benefit of Lots 2 and 3.

D. King, as Lot 2 Owner and Lot 3 Owner, wishes to create a nonexclusive easement over the Joint Driveway Property under the terms of this Declaration.

DECLARATION

King, as Lot 2 Owner and Lot 3 Owner, hereby declares as follows:

the loss of life, personal injury, or damage to property, brought because of any injuries or damages received or sustained by any person, persons, or property on account of or arising out of the use of Lot 2 by the owner of Parcel 3 or their agents, contractors, subcontractors, invitees, or employees.

5. **Insurance.** Each Lot Owner shall each maintain in effect at all times in which Lot 2 and Lot 3 are not subject to common ownership a policy of general liability insurance naming the other Lot Owner and any other individual or other insured designated by said Lot Owner as additional insured(s), to insure against injury to property, person, or loss of life arising out of the use and occupancy of the other Lot Owner's property that is located within the Easement Property or the Driveway, with limits of coverage that are reasonable and mutually satisfactory to both Lot Owners. For each year in which this easement is in effect and insurance is required to be maintained in effect under this section, each Lot Owner shall provide to the other Lot Owner and the other parties designated by the other Lot Owner with a copy of the insurance policy endorsement or wording showing that the other Lot Owner and the other parties have been added as additional insureds. The policy shall contain a supplemental endorsement covering contractual liability voluntarily assumed by the insured under this Agreement. Insurance required of each Lot Owner under this Agreement shall be written by companies duly qualified to do business in the State of Wisconsin and shall be satisfactory in all respects to each Lot Owner and the holder of any mortgage against each Lot. Each Lot Owner shall deliver to the other Lot Owner copies of the policies or certificates evidencing the existence and amounts of the insurance with loss payable clauses satisfactory to the other Lot Owner. No such policy held by a Lot Owner shall be cancelable or subject to reduction of coverage or modification except after 30 days' prior written notice to the other Lot Owner. At least 30 days before the expiration of each Lot Owner's policy, said Lot Owner shall furnish the other Lot Owner with renewals or binders of the policies, or the other Lot Owner may order such insurance and charge the cost to the non-furnishing Lot Owner. Each Lot Owner shall not do or permit anything to be done that will invalidate the insurance policies furnished by the said Lot Owner.

6. **Equal Rights of Use.** Each Lot Owner shall have equal rights of ingress and egress over the Driveway and shall take no action to prevent the other Lot Owner's enjoyment of such rights. Each Lot Owner agrees to keep the Driveway within the Easement Area free from any and all obstructions, so that each Lot Owner can use the Driveway without being impeded by the other Lot Owner. Lot 2 Owner and Lot 3 owner each agree to use reasonable care in the exercise of their rights to use and maintenance of the Driveway and the Easement Area.

7. **Covenants Run with Land; Successors and Assigns.** All of the terms and conditions in this Declaration, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by each Lot Owner and their respective successors and assigns as Lot Owners. The easement granted under Section 1 of this Declaration is appurtenant to Lots 2 and 3 and may not be transferred separately from, or severed from, title to Lots 2 and 3. Furthermore, the benefits of the easements granted under this Declaration shall not be extended to any properties other than Lots 2 and 3 without the consent of both Lot Owners. King, as Lot 2 Owner and Lot 3 Owner as stated in this Declaration, and King's respective successors and assigns as fee simple owners of Lots 2 and 3, respectively, or any portion of Lot 2 or Lot 3, shall cease to have further liability under this Declaration with respect to facts or circumstances first arising after the Lot Owner has transferred all of its fee simple interest in Lot 2 and/or Lot 3, as the case may be, except, however, for obligations that accrued during each Lot Owner's period of ownership of fee title to Lot 2 and/or Lot 3.

8. **Non-Use.** Non-use or limited use of the easement rights granted in this Declaration shall not prevent Lot 2 Owner or Lot 3 Owner from later use of the easement rights to the fullest extent authorized in this Declaration.

9. Governing Law. This Declaration shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.

10. Amendment. This Declaration may not be changed except by a written document executed and acknowledged by all parties to this Declaration and duly recorded in the office of the Register of Deeds of Washington County, Wisconsin.

11. Notices. All notices to Lot 2 Owner or Lot 3 Owner shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other Lot Owner at that Lot Owner's last known address. If the other Lot Owner's address is not known to the Lot Owner desiring to send a notice, the Lot Owner sending the notice may use the address to which the other Lot Owner's property tax bills are sent. Either Lot Owner may change its address for notice by providing written notice to the other Lot Owner.

12. Invalidity. If any term or condition of this Declaration, or the application of this Declaration to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Declaration, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

13. Waiver. No delay or omission by any Lot Owner in exercising any right or power arising out of any default under any of the terms or conditions of this Declaration shall be construed to be a waiver of the right or power. A waiver by a Lot Owner of any of the obligations of the other Lot Owner shall not be construed to be a waiver of any breach of any other terms or conditions of this Declaration.

14. Enforcement. If the parties are unable to agree within 30 days of a written and dated request by one or the other on the need for the repair or maintenance or other dispute regarding the terms and conditions of the Lot Owner's respective obligations under this Declaration, then the matter shall be referred to mediation by an attorney agreed upon between the parties. If the parties cannot agree on a mediator, then the parties shall each choose an attorney who will consult with each other and jointly choose a third attorney who shall act as mediator. Each Lot Owner shall bear equally the costs of the mediating attorney's fees. If mediation does not result in a settlement of the dispute, then resolution of any dispute under this Declaration may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Declaration, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Declaration, the prevailing Lot Owner shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing Lot Owner. The sole venue for any proceedings at law or in equity under this Declaration shall be the Circuit Court for Washington County, Wisconsin.

15. No Public Dedication. Nothing in this Declaration shall be deemed to be a gift or dedication of any portion of the easement granted under this Declaration to the general public or for any public purpose whatsoever. Lot 2 Owner and Lot 3 Owner agree to cooperate with each other and to take such measures as may be necessary to prevent the dedication to the public of the Driveway, whether by express grant, implication, or prescription, including, without limitation, the posting of "Private Drive" or "No Trespassing" signs. Such measures shall not, however, unreasonably interfere with the easement rights granted under this Declaration.

Dated: the ____ day of October, 2021

LOT 2 OWNER

By: Sarah E. King

LOT 3 OWNER

By: Sarah E. King

ACKNOWLEDGMENT

STATE OF WISCONSIN)
)
COUNTY OF) ss.

This instrument was acknowledged before me on the ____ day of October, 2021 by Sarah E. King,
as Lot 2 Owner and Lot 3 Owner.

Name: _____
Notary Public, State of Wisconsin
My commission expires: _____

CONSENT OF MORTGAGEE OF LOTS 2 & 3

The undersigned, being the holder of a mortgage against Lot 2 and Lot 3, consents to the above Declaration and agrees that its interest in Lot 2 shall be subject to the terms of the Declaration.

US BANK, N.A.

By:

Name:

Title:

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by _____, the
_____ of US Bank, N.A.

Name:

Notary Public, State of _____

My commission expires: _____

This document was drafted by:
Attorney Nolan T. Franti
Madden Law Group, S.C.
116 S. Main Street
Mayville, WI 53050

EXHIBIT A

(Legal description of Lot 2 and Lot 3)

EXHIBIT B

(Legal description of Easement Property)

**DRAFT MINUTES
PLAN COMMISSION MEETING
Thursday, October 28, 2021 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037**

1. Call to Order and Roll Call

Tr. Kruepke called the meeting to order at 7:07 p.m.

Members Present: Tr. Emmrich, Tr. Kruepke, Sarah Mleziva, Jon Molkentin, and Dan Reik

Members Excused: Pres. Schwab and Jon Weil

Village Board Member Present: Tr. Heckendorf

Staff Present: Building Inspector/Code Enforcement Officer Collin Johnson, Administrator Jen Keller and Clerk Jilline Dobratz

2. Approval of Minutes for the Plan Commission Meeting of September 30, 2021

Motion by Tr. Emmrich, second by Jon Molkentin to approve the Plan Commission minutes of September 30, 2021.

Vote: 5 ayes, 0 nays. Motion carried.

3. Rezoning – Neumann Developments Inc. – Maple Fields – Parcel V3_0751 and Parcel V3_075200A

Bryan Lindgren, Neumann Developments Inc., was present to answer any questions.

Tr. Kruepke inquired on the size of the homes within the R5 section. Building Inspector/Code Enforcement Officer Johnson stated R5 zoning allows for a smaller footprint. Bryan Lindgren commented they will establish a minimum, typically 1,400 to 1,500 square feet for a ranch and 1,700 to 1,800 square feet on a two story. The Preliminary Plat is when sizes will be set.

Motion by Jon Molkentin, second by Tr. Emmrich recommend Village Board approve Rezoning – Neumann Developments Inc. – Maple Fields – Parcel V3_0751 and Parcel V3_075200A as set forth on the draft ordinance and to amend the zoning maps to reflect the changes.

Vote: 5 ayes, 0 nays. Motion carried.

4. Conditional Use Permit – Design 2 Construct/Elite Tool & Manufacturing – Business Development – Caymus Court

Doug Forton, Design 2 Construct, was present and provided background information. The 20,000 square foot building will be constructed out of a steel frame with insulated metal panel. It will have a small office, large factory use, overhead door and loading dock on the backside of the building. Any screening or buffering that is needed, will be accommodated.

Motion by Tr. Emmrich, second by Dan Reik recommend Village Board approve the Conditional Use Permit – Design 2 Construct/Elite Tool & Manufacturing – Business Development – Caymus Court, per Staff comments.

Vote: 5 ayes, 0 nays. Motion carried.

5. Extra Territorial Plat/Certified Survey Map – Sara King – 2715 Pleasant Valley Road

Sara King was present and stated the parcel is being split into a three lot subdivision. The well and septic are outside the Village. Well and septic are outside the Village. Motion by Tr. Kruepke, second by Tr. Emmrich recommend the Village Board not take exception to the Extra Territorial Plat/Certified Survey Map – Sara King – 2715 Pleasant Valley Road.

Vote: 5 ayes, 0 nays. Motion carried.

6. Citizens to Address the Plan Commission

None.

7. Adjourn

Motion by Tr. Kruepke, second by Tr. Emmrich to adjourn.

Vote: 5 ayes, 0 nays. Meeting adjourned at 7:30 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCPC*
Village Clerk

DATE: November 4, 2021
TO: Village Trustees of Jackson
FROM: Cory A. Scheidler / Ron Dalton / Kris Dressler/ Doug Kroes
REGARDING: Jackson Municipal Complex – CONSTRUCTION UPDATE
PROJECT # J5789-002

Please find the following construction related update associated with the Jackson Municipal Complex contract for the last month:

CONSTRUCTION:

A. Construction Support/Administrative Activities:

1. Submittals (Shop Drawings, Products/Materials, Samples, RFIs): Shop drawings and product sample review process has come to an end. RFI submittals continue lessen and are primarily associated with Contractor's punch list work.
2. Continue to assist Owner's staff with the coordination and installation process related to information technology, emergency service radio, audio visual, access control and video surveillance systems.
3. Continued contractor coordination, on-site meetings and site reviews and punch list inspections.
4. Continue facilitation of weekly construction progress meetings.
5. Contractor Applications for Payment To-Date = \$10,679,314.46 (91% of Contract Amount)

B. Construction Schedule:

1. Current Two-Week Detailed Schedule:
 - a) Painting – Touch-up/Punchlist Areas Throughout
 - b) Complete Epoxy floor – Building E
 - c) Punch List Work
 - d) Elevator State Inspection
 - e) Final Cleaning

C. Recent Progress:

1. Systems testing and staff training
2. IT, Access Control and Video Surveillance, Audio Visual systems installations
3. Epoxy Floor Installation – Building E – West Half
4. Completion of Display Cabinet
5. Entrance Canopy Installation
6. Building Cleaning & Punch List Inspections
7. Parking Lot Lighting – Temporary Fixtures
8. Punch list work

SUMMARY:

- A. Occupancy: All staff has now relocated to and is operating within the new complex.
- B. Furnishings are fully installed with a minimal amount of remaining items related to minor accessories and order corrections.
- C. Certain equipment/system installations such as Apparatus Bay Vehicle Exhaust Ventilation System, Certain Electrical Components (temporary components install within the interim), and Police Department Mobile Storage units remain delayed due to unconfirmed delivery dates related to current uncertainties within the supply chain. Coordination of delayed work items will occur with the respective staff.
- D. Information Technology, Audio/Visual, Access Control, Emergency Services Radio and Video Surveillance systems are installed and operational. Certain Audio/Visual hardware components associated with the Training and Board rooms are on hold related to delayed delivery dates. Delayed components are currently expected to be delivered and installed within January/February.
- E. Current construction schedule has realized delays due to a combination of Owner contractor work schedules Vs Contractor sequences and material delivery delays.

CONSTRUCTION BUDGET STATUS:

Construction Budget (Const. Estimate + Contingency)	=	\$12,537,053
<u>Project to Date (PTD) Construction Contract Total</u>	=	<u>\$11,780,747</u>
PTD Construction Budget Balance	=	\$ 756,305
PTD Contract Total as Percent of Construction Budget	=	94.0%
PTD Change to Contract Total as Percent of Original Contract Amount	=	1.57%

TOTAL PROJECT BUDGET STATUS:

Total Project Budget (Borrowing)	=	\$14,286,526
Construction Contract Total to Date	=	\$11,780,774
Owner's Projected Expense Items Amount (Furnishings, Equip, IT, etc.)	=	\$1,420,751
A/E / Soft Cost Estimate	=	\$971,086
Project Budget Balance	=	\$113,915
Percent of Project Budget Allocated To-Date	=	99.2%