



**VILLAGE OF JACKSON**  
**BOARD OF PUBLIC WORKS MEETING AGENDA**  
**Tuesday, March 25, 2025 at 6:00 PM**

Jackson Municipal Complex  
Village Board Room  
N168W19851 Main Street  
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Board of Public Works Meeting of February 25, 2025
3. Change Order #1 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger for a decrease of \$88,166.05
4. Pay Request #13 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$256,975.00
5. 2024 Wastewater Treatment Plant Project - Clean Water Fund Loan Request #10 in the amount of \$265,205.45
6. Review of Proposals for Trash & Recycling Collection
7. Review of Quotes - Wastewater Treatment Facility Generator
8. Director of Public Works Report
9. Citizens/Village Staff to address the Board of Public Works
10. Adjourn

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Administration Department at the Jackson Municipal Complex at least one (1) business day prior to the meeting.

It is possible that members of the Village Board may attend the above meeting. No action will be taken by any governmental body at this meeting other than the governmental body specifically referred to in this meeting notice. This notice is given so that members of the Village Board may attend the meeting without violating the open meeting law.

**MINUTES**  
**BOARD OF PUBLIC WORKS MEETING**  
**Tuesday, February 25, 2025 at 6:00 PM**

1. Call to Order and Roll Call

The meeting was called to order at 6:00 PM by Pres. Heckendorf.

Members Present: Pres. Heckendorf, Tr. Engelhardt, Randy Matter, Jeff Mitchell, and Josh Sandleback

Members Excused: Ethan Hollenberger, Stephanie Egner

Members Absent: None

Staff Present: Public Works Director Brian Kober, and Clerk Jackie Schuh

2. Approval of Minutes for the Board of Public Works Meeting of January 28, 2025

The motion to approve Minutes for the Board of Public Works Meeting of January 28, 2025, was made by Jeff Mitchell and seconded by Tr. Matter.

Vote: 5 ayes, 0 nays. Motion carried.

3. Pay Request #11 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$293,075.00

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #11 for the Wastewater Treatment Plant Tertiary Filters and Disinfection Project to JH Hassinger in the amount of \$293,075.00 was made by Tr. Matter and seconded by Tr. Engelhardt.

Vote: 5 ayes, 0 nays. Motion carried.

4. Pay Request #12 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$561,230.55

The motion to recommend the Budget and Finance Committee and Village Board approve Pay Request #12 for the Wastewater Treatment Plant Tertiary Filters and Disinfection Project to JH Hassinger in the amount of \$561,230.55 was made by Tr. Matter and seconded by Jeff Mitchell.

Director Kober explained last month's deadline was missed for Pay Request #11, so both requests #11 and #12 are included this month.

Vote: 5 ayes, 0 nays. Motion carried.

5. 2024 Wastewater Treatment Plant Project - Clean Water Fund Loan Request #9 in the amount of \$861,666.04

The motion to recommend the Budget and Finance Committee and Village Board approve Reimbursement Request #9 for the 2024 Wastewater Treatment Plant Project from the Clean Water Fund Loan in the amount of \$861,666.04 was made by Tr. Matter and seconded by Tr. Engelhardt.

Director Kober indicated the amount includes two pay requests as well as \$7,360.49 for an engineering fee paid to Town and Country Engineering.

Vote: 5 ayes, 0 nays. Motion carried.

6. Professional Service Agreement - Wastewater Treatment Plant Aeration Basins and Service Building Design - Town & Country Engineering, Inc. in the amount of \$255,000.00

The motion to recommend the Budget and Finance Committee and Village Board approve the Professional Services Agreement for the Wastewater Treatment Plant Aeration Basins and Service Building Design to Town & Country Engineering, Inc., in the amount of \$255,000.00 was made by Josh Sandleback and seconded by Pres. Heckendorf.

Director Kober indicated the need for a possible new clean water fund loan will be determined at a later date. Tr. Matter expressed concern over water security at the wastewater treatment plant. Director Kober relayed that a security fence is installed around the entire plant with a locked gate for access. The Professional Services Agreement would address security along with fire protection.

Vote: 5 ayes, 0 nays. Motion carried.

7. Review of Quotes for Purchase of Sewer Utility Service Truck in the amount of \$116,672.00

The motion to recommend the Budget and Finance Committee and Village Board approve the Purchase of a Sewer Utility Service Truck in the amount of \$116,672.00 was made by Pres. Heckendorf and seconded by Tr. Matter.

Discussion followed regarding aluminum versus stainless steel cabs, the pros and cons of different makes and models of vehicles and what the best fit for the Village of Jackson would be.

Vote: 0 ayes, 5 nays. Motion failed.

The motion to recommend the Budget and Finance Committee and Village Board approve the purchase of a Ford 550 Utility Service Truck with a 19550 GVW option from Ewald, and that the price of the chassis and the quote for the utility body from Jackson Body does not exceed \$118,275.00 was made by Tr. Engelhardt and seconded by Jeff Mitchell.

Vote: 5 ayes, 0 nays. Motion carried.

8. Review of Bids - 2025 TID #7 Final Lift of Asphalt Project

The motion to recommend the Budget and Finance Committee and Village Board approve the 2025 TID #7 Final Lift of Asphalt Project for Stark Pavement Corporation in the amount of \$174,334.00 was made by Tr. Engelhardt and seconded by Josh Sandleback.

Vote: 5 ayes, 0 nays. Motion carried.

9. Review of Bids - 2025 Hickory Lane Reconstruction Project

The motion to recommend the Budget and Finance Committee and Village Board approve the 2025 Hickory Lane Reconstruction Project for Vinton Construction Company in the amount of \$2,156,363.50 was made by Tr. Engelhardt and seconded by Jeff Mitchell.

Vote: 5 ayes, 0 nays. Motion carried.

10. Review of Special Assessment for 2025 Ridgeway Drive and Chestnut Court Project

Director Kober explained the numbers are coming in at \$6.60 for sidewalks and \$60.00 per linear foot for storm laterals, so very much in favor of residents. The Village of Jackson and Jackson Utilities will be covering a large portion of the project, so assessed amounts to residents will remain as low as possible. Director Kober is hoping the project will begin in March as compared to April. This item was for information only, so no action was necessary.

11. Director of Public Works Report

The motion to place the February 2025 Director of Public Works Report on file was made by Pres. Heckendorf and seconded by Jeff Mitchell.

Vote: 5 ayes, 0 nays. Motion carried.

12. Citizens/Village Staff to address the Board of Public Works

None.

13. Adjourn

The motion to adjourn the meeting was made by Jeff Mitchell and seconded by Tr. Matter.

Vote: 5 ayes, 0 nays. Motion carried. The meeting adjourned at 6:48 PM.

Respectfully Submitted,

Jacqueline Schuh  
Village Clerk  
Village of Jackson

**CHANGE ORDER NO. 1**

Date of Issuance: March 12, 2025

Effective Date: March 12, 2025

Owner: Village of Jackson	Owner's Contract No.: N/A
Project: Tertiary Filters and UV Disinfection	Date of Contract: February 13, 2024
Contractor: J.H. Hassinger, Inc.	Engineer's Project No.: JK 22

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

This Change Order changes the construction contract cost based on the following Work Change Directives:

WCD #	Description	Cost Increase/(Decrease)
1	Install 2-30" couplings on DI pipe at new structures	\$20,037.60
2	Replace the roof drains with new PVC drains	\$5,813.85
3	Install 1-36" coupling on DI pipe at new structure 6	\$10,018.80
4	Install additional storm sewer piping north of Tertiary Filters	\$9,345.00
5	Not used	n/a
6	Replace the 7 hose bibs in the existing Filter Room	\$5,493.60
7	Replace the PVC water piping with copper in the Alum Room	\$3,938.55
8	RAS Building plumbing changes =, PVC pipe to copper	\$1,586.55
<b>WORK CHANGE DIRECTIVE TOTAL:</b>		<b>\$56,233.95</b>

This Change Order includes final balancing of the unused Supplemental Bid Items included in the Contract:

Supplemental	Description	Cost Increase/(Decrease)
B-1	Structural Excavation	(\$13,000.00)
B-2	Trench Excavation	(\$16,000.00)
B-3	Structural Fill	(\$52,000.00)
B-4	Reinforced Concrete	(\$60,000.00)
B-5	Crushed Aggregate Base Course	(\$2,200.00)
B-6	Geotextile Fabric	(\$1,200.00)
<b>SUPPLEMENTAL BID TOTAL</b>		<b>(\$144,400.00)</b>

**Total Cost Decrease: (\$88,166.05)**

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 4,715,248.00

Original Contract Times:  Working days  Calendar days

Substantial completion date: 10/5/25

Ready for final payment (days or date): 12/31/25

[Increase] [~~Decrease~~] from previously approved Change Orders No. N/A

\$ 0

[Increase] [~~Decrease~~] from previously approved Change Orders No. N/A

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Price prior to this Change Order:

\$ 4,715,248.00

Contract Times prior to this Change Order:

Substantial completion date: 10/5/25

Ready for final payment (days or date): 12/31/25

[Increase] [~~Decrease~~] of this Change Order:

\$ (88,166.05)

[Increase] [~~Decrease~~] of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Price incorporating this Change Order:

\$ 4,627,081.95

Contract Times with all approved Change Orders:

Substantial completion date: 10/5/2025

Ready for final payment (days or date): 12/31/2025

RECOMMENDED:

By: 

Engineer (Authorized Signature)

Date: 3/12/2025

ACCEPTED:

By: \_\_\_\_\_

Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: Connor MacFarlan

Contractor (Authorized Signature)

Date: 3/17/25

Approved by Funding Agency (if applicable):

\_\_\_\_\_

Date: \_\_\_\_\_

## Application and Certificate for Payment

<b>TO OWNER:</b> Village of Jackson N168 W19851 Main Street Jackson, WI 53037	<b>PROJECT:</b> Jackson Tertiary Filters W194N16658 Eagle Drive Jackson, WI 53037	<b>APPLICATION NO:</b> 13 <b>PERIOD TO:</b> 3/15/2025 <b>CONTRACT FOR:</b> Jackson Tertiary Filters <b>CONTRACT DATE:</b> 3/11/2024 <b>PROJECT NOS:</b> / / <b>INVOICE NO:</b> 12773	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> J.H. HASSINGER, INC. N60 W16289 Kohler Lane Menomonee Falls, WI 53051	<b>VIA ARCHITECT:</b>		

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703<sup>™</sup>. Continuation Sheet, is attached.

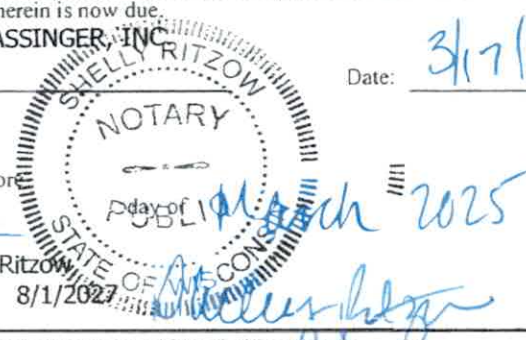
1. ORIGINAL CONTRACT SUM .....	\$ 4,715,248.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 4,715,248.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 3,629,369.00
<b>5. RETAINAGE:</b>	
a. <u>5</u> % of Completed Work (Columns D + E on G703)	\$ 181,468.45
b. <u>5</u> % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 181,468.45
6. TOTAL EARNED LESS RETAINAGE .....	\$ 3,447,900.55
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 3,190,925.55
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 256,975.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 1,267,347.45

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J.H. HASSINGER, INC. Date: 3/17/2025

By: \_\_\_\_\_  
 State of: WI  
 County of: Waukesha  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Notary Public: Shelly Ritzow  
 My commission expires: 8/1/2027



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 256,975.00  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: 3/14/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	0.00
Total approved this month	\$ 0.00	0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.:

APPLICATION DATE: 13

PERIOD TO: 3/18/2025

ARCHITECT'S PROJECT NO.: 3/15/2025

Page 2

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General Conditions	155,178.00	111,000.00	10,000.00	0.00	121,000.00	78	34,178.00	6,050.00
2	Bonds and Insurance	90,000.00	90,000.00	0.00	0.00	90,000.00	100	0.00	4,500.00
3	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
4	Demolition	64,636.00	43,000.00	6,500.00	0.00	49,500.00	77	15,136.00	2,475.00
5	Excavation and Shoring	280,000.00	268,500.00	0.00	0.00	268,500.00	96	11,500.00	13,425.00
6	Paving	27,000.00	0.00	0.00	0.00	0.00	0	27,000.00	0.00
7	Landscaping	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
8	Concrete Labor	230,000.00	200,000.00	0.00	0.00	200,000.00	87	30,000.00	10,000.00
9	Concrete Materials	150,000.00	127,200.00	0.00	0.00	127,200.00	85	22,800.00	6,360.00
10	Precast Plank	29,500.00	29,500.00	0.00	0.00	29,500.00	100	0.00	1,475.00
11	Masonry	100,000.00	100,000.00	0.00	0.00	100,000.00	100	0.00	5,000.00
12	Steel	235,000.00	177,600.00	0.00	0.00	177,600.00	76	57,400.00	8,880.00
13	Carpentry	100,000.00	80,500.00	0.00	0.00	80,500.00	81	19,500.00	4,025.00
14	Air Barrier and Damp Proofing	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	450.00
15	Roofing	62,000.00	62,000.00	0.00	0.00	62,000.00	100	0.00	3,100.00
16	Caulking	14,000.00	0.00	0.00	0.00	0.00	0	14,000.00	0.00
17	OH and Doors	34,000.00	34,000.00	0.00	0.00	34,000.00	100	0.00	1,700.00
18	Painting	100,000.00	49,500.00	0.00	0.00	49,500.00	50	50,500.00	2,475.00
19	Plumbing	117,000.00	87,200.00	8,500.00	0.00	95,700.00	82	21,300.00	4,785.00
20	HVAC	300,000.00	240,000.00	0.00	0.00	240,000.00	80	60,000.00	12,000.00
21	Process	600,500.00	189,800.00	230,000.00	0.00	419,800.00	70	180,700.00	20,990.00
22	Electrical Materials	107,561.00	88,400.00	10,500.00	0.00	98,900.00	92	8,661.00	4,945.00



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G703-1992

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

Page 3

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.:

APPLICATION DATE: 13

PERIOD TO: 3/18/2025

ARCHITECT'S PROJECT NO.: 3/15/2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
23	Electrical Labor	175,000.00	142,000.00	5,000.00	0.00	147,000.00	84	28,000.00	7,350.00
24	Electrical Controls	175,340.00	0.00	0.00	0.00	0.00	0	175,340.00	0.00
25	Excavation Allowance	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
26	Trench Excavation Allowance	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
27	Structural Fill Allowance	52,000.00	0.00	0.00	0.00	0.00	0	52,000.00	0.00
28	Reinforced Concrete Allowance	60,000.00	0.00	0.00	0.00	0.00	0	60,000.00	0.00
29	Crushed Aggregate Base Allowance	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
30	Geo Textile Allowance	1,200.00	0.00	0.00	0.00	0.00	0	1,200.00	0.00
31	Sidewalk Allowance	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
32	Soil Testing	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
33	Electric Utility	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
34	Gas Utility	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
35	Polymer Tote	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
36	Shop Equipment	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
37	Filters	837,000.00	753,300.00	0.00	0.00	753,300.00	90	83,700.00	37,665.00
38	UV Treatment	209,633.00	188,669.00	0.00	0.00	188,669.00	90	20,964.00	9,433.45
39	Site Utilities	300,000.00	267,700.00	0.00	0.00	267,700.00	89	32,300.00	13,385.00
		4,715,248.00	3,358,869.00	270,500.00	0.00	3,629,369.00	77	1,085,879.00	181,468.45



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Clean Water Fund Program       Safe Drinking Water Loan Program

**Notice:** This form is authorized by ss. 281.58, 281.59, and 281.61, Wis. Stats. Submittal of a completed form to the Department is mandatory for all applicants seeking payments from the Clean Water Fund Program, the Environmental Improvement Fund or the Safe Drinking Water Loan Program. Failure to submit a completed form to the Department shall be grounds for denial of payment. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Law [ss. 19.31-19.39, Wis. Stats.]. **See page 2 for instructions and payment cycles.**

1. Municipality Village of Jackson	2. Project Number 4266-04	3. Request Number 10	4. Type of Request <input checked="" type="radio"/> Partial <input type="radio"/> Final
---------------------------------------	------------------------------	-------------------------	--

Disbursement worksheet must be completed and invoices must be attached for all costs.	This Claim	For DNR Use Only	
		Adjustments	Claim Amount Paid
Force Account	\$	\$	\$
Interim Financing			
Preliminary Design/Engineering			
Land or Easement Acquisition			
Engineering / Construction Management	8,230.45		
Construction / Equipment	256,975.00		
Miscellaneous Costs			
EIF Closing Costs			
<b>Total Requested</b>	<b>265,205.45</b>		

**Municipal Certification**

- I certify: (The following boxes must be marked before this request will be processed.)
- The amounts requested are in accordance with the terms of the Financial Assistance Agreement (FAA) and are for eligible project costs that have been incurred and have not been reimbursed on any previous request.
  - I am the municipal representative authorized to complete this request and that all necessary approvals by consultants and municipal governing officials have been obtained.
  - The Project complies with the Davis-Bacon and Related Acts, which require that all laborers and mechanics employed by the contractors, and subcontractors, were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents.
  - The Davis-Bacon poster was posted at all times by the contractor and subcontractors at the work site.
  - All contractors have provided the municipality or engineer with certified weekly payrolls for labor performed for all costs requested with this Request for Disbursement for Financial Assistance Programs Form.

Signature of Municipal Representative \_\_\_\_\_ Date Signed \_\_\_\_\_  
 Title Village President Telephone Number (262) 423-7282

DO NOT WRITE BELOW THIS LINE - DNR USE ONLY			
Received Date	DNR Approval and Date	DOA Approval and Date	Project At %
Comments			

## Instructions

Type or print legibly.

1. Enter the official name of the municipality.
2. Enter the project number.
3. Number the Request for Disbursement sequentially starting with 1.
4. Select "Partial" until the final request is submitted. When it is the final request, it is important that it be indicated as final.

The request must be signed by a municipal representative employed by the municipality. This representative is certifying that the requested costs are in accordance with the terms set forth in the FAA. Also, indicate the title of the representative, the date signed, and the telephone number, including area code.

### PAYMENT CYCLES

**Request for Disbursement forms received by the DNR by the Friday before the first Wednesday of the month are disbursed on the second Wednesday of the month. Forms received by the Friday before the third Wednesday of the month are disbursed on the fourth Wednesday of the month. Changes to this schedule will be made for Federal Holidays.**

## Request for Disbursement for Financial Assistance Programs

Form 8700-215 (R 12/22)

Page 3 of 4

See instructions on last page 4 .  
Invoices must be attached for all costs.

### Payment Request Worksheet

<input checked="" type="radio"/> Clean Water Fund Program <input type="radio"/> Safe Drinking Water Loan Program				Municipality Village of Jackson Project Number 4266-04      Request Number 10									6. Other Funding <small>Indicate Dollar Amount and Fund Source, i.e., CDBG, RD, internal funds</small>	
1. Date of Invoice	2. Payee	3. Invoice Number	4. Total Invoice Amount	5. Budget Categories (Requesting EIF funds for incurred eligible costs.)									Amt.	Source
				Force Account	Interim Financing	Preliminary Design/Engineering	Land or Easement Acquisition	Engineering/Construction/Management	Construction/Equipment*	Misc. Costs	Closing Costs			
06/01/2013	Sample		250,000.00							200,000.00			50,000.00	CDBG
03/15/2025	JH Hassinger, Inc.	#13	256,975.00							256,975.00				
02/20/2025	Town and Country Engineering	27922	8,230.45					8,230.45						
<b>(SUB) TOTAL</b>			265,205.45					8,230.45	256,975.00					

\*Change orders must be approved by the Construction Management Engineer prior to disbursement.

**Instructions**

Type or print legibly. Items 1 through 4 are self-explanatory. Specific instructions for each column are as follows:

**1. Date of Invoice**

**2. Payee**--Enter name listed on invoice of contractor, consultant, or vendor. Indicate municipality name for all work associated with force account for labor or equipment.

**3. Invoice Number**

**4. Total Invoice Amount**--This amount is auto-summed and calculated from what is entered in the Budget Categories (column 5) and the Other Funding Sources (column 6).

**5. Budget Categories**--The amount of eligible costs being claimed in column 4 must be broken down and entered under the appropriate budget categories. **Only expenditures for budgeted costs approved in the Financial Assistance Agreement (FAA) or amendment may be claimed.**

**Force Account**--Force Account is the work a municipality performs using its own employees and/or equipment. Documentation must be submitted verifying the personnel who did the work, hours worked, hourly wage and scope of work. For equipment, indicate the type of equipment and the work performed, the dates and hours of use, and the hourly cost. Enter amount to be reimbursed for personnel and equipment costs.

**Interim Financing**--Interim financing is a debt to temporarily finance a project. Enter the amounts associated with the preparation, approval, issuance, and sale of interim financing (includes bond counsel, financial consultants, and underwriters fees).

**Preliminary Design/Engineering**--Enter contract costs for preliminary design/engineering services.

**Land/Easements**--Enter all amounts associated with the acquisition of land and easements for this project.

**Engineering/Construction Mgt.**--Enter contract costs associated with engineering/construction management for this project.

**Construction/Equipment**--Enter costs associated with the contracted construction and equipment costs. Costs not included in a construction or equipment contract should be entered on the Miscellaneous line.

**Miscellaneous Costs**--Enter costs that are outside the scope of the engineering, construction and equipment contracts. These costs can include computers, start-up laboratory equipment, materials, supplies, bid advertising, etc. Construction-related items require prior review and approval by the regional Construction Management Engineer (CME) before seeking reimbursement. The municipality must provide the CME with a copy of the vendor's invoice, procurement method used and applicable bidding and contracting documentation. Once the CME has determined eligibility and given approval, the municipality may request reimbursement.

**Closing Costs**--Enter the eligible costs for closing purposes, which includes bond counsel and legal fees.

**6. Other Funding Sources**--(if applicable) Enter costs identified in the FAA as being paid by other sources, i.e., CDBG grant, municipal funds, Rural Development. These costs will not be reimbursed by the EIF.

For more information, visit <https://dnr.wi.gov/Aid/documents/EIF/Guide/pay.html>

**Send the Request for Disbursement form, along with supporting invoices by one of these methods:**

Email: [DNRCFELDisbursements@Wisconsin.gov](mailto:DNRCFELDisbursements@Wisconsin.gov)

Fax: 608-267-0496

U.S. Mail: Environmental Loans - CF/2  
Dept of Natural Resources  
PO Box 7921  
Madison WI 53707-7921

UPS or FedEx: Environmental Loans - CF/2  
Dept of Natural Resources  
101 S. Webster Street  
Madison WI 53703

# Memo

**To:** Jen Heidtke, Village Administrator  
**From:** Brian W. Kober, P. E., Director of Public Works *BWK*  
**Subject:** RFP Trash & Recycling Collection Results  
**Date:** March 19, 2025  
**CC:** Board of Public Works; Village Board

The current trash & recycling collection contract with GFL (Green for Life) expires on December 31, 2025, and there was a desire to have a new contract be confirmed prior to 2026 budget creation. An RFP (Request for Proposal) was developed and sent to potential waste & recycling collection companies. Two companies have provided collection proposals. The comparison is based on Exhibit A in the RFP and will compare the Monthly Cost per Residential Unit for Trash and Recycling in the next five (5) years with the Village owning the carts. The following is a breakdown of the two proposals:

**Harter's Lakeside Disposal**

	2026	2027	2028	2029	2030
Trash \$/Home	\$12.05	\$12.65	\$13.28	\$13.94	\$14.64
Recy \$/Home	<u>\$ 5.45</u>	<u>\$ 5.72</u>	<u>\$ 6.00</u>	<u>\$ 6.30</u>	<u>\$ 6.62</u>
Cost per Home	\$17.50	\$18.37	\$19.28	\$20.24	\$21.26

Plus, a fee for cart replacement of \$100.00.

**GFL**

	2026	2027	2028	2029	2030
Trash \$/Home	\$ 8.63	\$ 8.89	\$ 9.16	\$ 9.43	\$ 9.71
Recy \$/Home	<u>\$ 5.32</u>	<u>\$ 5.48</u>	<u>\$ 5.64</u>	<u>\$ 5.81</u>	<u>\$ 5.99</u>
Cost per Home	\$13.95	\$14.37	\$14.80	\$15.24	\$15.70

Plus, no fee for cart replacement.

Difference in Quotes	\$ 3.55	\$ 4.00	\$ 4.48	\$ 5.00	\$ 5.56
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Recommendation is to stay with GFL for curbside collection of trash and recycling for Village residential eligible properties (Single Family, Two Family, and Condos). All other properties would be removed from the contract of collection starting January 1, 2026.

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

Brian W. Kober, P.E.

**VILAGE OF JACKSON  
REQUEST FOR PROPOSALS  
Trash and Recycling Collection Services**

The Village of Jackson is requesting a proposal and qualification statement, including three (3) municipal references from Solid Waste Haulers for Village wide Trash and Recycling collection. Completed proposals shall be returned to Brian Kober, Director of Public Works and Village Engineer via email to [brian.kober@villageofjacksonwi.gov](mailto:brian.kober@villageofjacksonwi.gov) or in-person to the Department of Public Works located at W194N16660 Eagle Drive, Jackson WI on or before 4:30 PM on Wednesday, March 12.

**Background Information**

The Village of Jackson deems it necessary to property and public health of its citizens by contracting with a private company for the removal of solid waste, recyclables, yard trash and bulky waste generated by residents within the Village and that such action is a valid exercise of powers Village of Jackson per Village Code Chapter 34 Solid Waste.

**Proposal Requirements**

**Section 1.0 - Definitions**

For purposes of this Agreement, the following terms shall be defined as follows.

1.1 “Agreement” is for residential municipal solid waste and recycling collection services and disposal, and includes all Schedules and Exhibits attached hereto.

1.2 “Biomedical Waste” means any solid or liquid waste which may present a threat of infection to humans, including nonliquid tissue, body parts, blood, blood products, and body fluids from humans and other primates; laboratory and veterinary wastes which contain human disease-causing agents; and discarded sharps. This definition also includes: used, absorbent materials saturated with blood, blood products, body fluids, or excretions or secretions contaminated with visible blood; absorbent materials saturated with blood or blood products that have dried; and non-absorbent, disposable devices that have been contaminated with blood, body fluids or secretions or excretions visibly contaminated with blood, but have not been treated by an approved method.

1.3 “Bulky Waste” means discarded items that are larger than three (3) feet in any dimension, and/or heavier than fifty (50) pounds in weight, and/or otherwise will not fit within an empty Cart, thus too large or too bulky to be collected by Contractor as contemplated by this Agreement, including but not limited to items such as mattresses and box springs, indoor/outdoor furniture, large toys, bicycles, fish aquariums, sofas, chairs, tables, carpets, and other similar items.

1.4 “C&D Materials” means discarded materials generally considered to be not water soluble and non-hazardous in nature, including but not limited to steel, glass, brick, concrete, asphalt material, pipe, gypsum wallboard, and lumber, from the construction or destruction of a structure as part of a construction or demolition project or from the renovation of a structure, including such debris from construction of structures at a site remote from the construction or demolition project site. The term includes clean cardboard, paper, plastic, wood, and metal scraps from a construction project; except as provided in by applicable laws, unpainted, non-treated wood scraps from facilities manufacturing materials used for construction of structures or their components and unpainted, non-treated wood pallets provided the wood scraps and pallets are separated from other solid waste where generated and the generator of such wood scraps or pallets implements reasonable practices of the generating industry to minimize the commingling of wood scraps or pallets with other solid waste; and de minimis amounts of other non-hazardous wastes that are generated at construction or demolition projects, provided such amounts are consistent with best management practices of the construction and demolition industries. Mixing of construction and demolition debris with other types of solid waste will cause it to be classified as other than construction and demolition debris. This material is not included as part of Bulky Waste collection.

1.5 “Cart” means a rollout receptacle for Residential Solid Waste or Recyclables with a capacity of 95 gallons, constructed of plastic and metal, having handles of adequate strength for lifting, and having a tight-fitting lid.

1.6 “Village” means the Village of Jackson which shall include, for purposes of this Agreement, the incorporated area of the Village and the areas outside the corporate bounds of the Village and receiving Village service(s).

1.7 “Contractor” has the meaning set forth in the first paragraph above.

1.8 “Curbside” means the location that is within at least four (4) feet of the curb, paved surface of the public road, closest accessible public right-of-way, or other such location designated by the Contractor that will provide a safe and efficient accessibility to the Contractor’s personnel and vehicles for the placement of Carts, Bulky Waste and White Goods for collection pursuant to the terms of this Agreement. For purposes of this Agreement, public road or public right-of-way means a road owned and maintained by the Village or special district, or a road on private property for which an easement has been granted to the public and such road is constructed and maintained to a standard whereby access is available by the Contractor’s vehicles.

1.9 “Customer” means the owner and/or occupant of a Residential Premises.

1.10 “Disabled Person” means the owner of the Residential Premises who is disabled to the extent that he or she is incapable of placing his or her Cart at the Curbside location for collection by the Contractor and otherwise complies with the provisions of Section 3.3 below. Disabled Person shall include an owner of a Residential Premises with a temporary disability not to exceed 90 days.

1.11 “Garbage” means all kitchen and table food waste, animal or vegetative waste that is attendant with or results from the storage, preparation, cooking or handling of food materials.

1.12 “Hazardous Waste” means any and all (a) hazardous substances, pollutants, and contaminants, as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, solid or hazardous wastes, as defined by the Resource Conservation and Recovery Act, as amended, hazardous materials, as defined by the Hazardous Materials Transportation Act, as amended, toxic substances, as defined by the Toxic Substances Control Act, as amended, toxic chemicals or extremely hazardous substances, as defined by the Emergency Planning and Community Right-To-Know Act, as amended, hazardous air pollutants, as defined by the Clean Air Act, as amended, and hazardous substances, as defined by the Clean Water Act, as amended; (b) any other toxins, chemicals, wastes, substances, or materials which pose an unreasonable risk to human health or the environment, or which are regulated under any applicable federal, state, or local laws rules, or regulations, or any other material which any governmental agency or unit having appropriate jurisdiction shall determine from time to time is harmful, toxic, or dangerous, or otherwise ineligible for disposal at the intended disposal site utilized by Contractor; (c) any material that requires other than normal handling, storage, management, transfer or disposal; or (d) any other material that may present a substantial endangerment to public health or safety, may cause applicable air quality or water standards to be violated by the normal operation of the disposal site to be utilized by the Contractor, or because of its size, durability or composition cannot be disposed of at such disposal site or has a reasonable possibility of otherwise adversely affecting the operation or useful life of such disposal site.

1.13 “Non-Curbside Services” has the meaning set forth in Section 3.3.

1.14 “Recyclables” shall mean the following materials: aluminum containers; bi-metal containers (i.e., containers made from a combination of steel and aluminum); corrugated cardboard or other containerboard; glass containers; magazines and other materials printed on similar paper; newspaper and other materials printed on newsprint; office paper; plastic containers #1-#5 (e.g., milk jugs, laundry detergent bottles, soda and water bottles); and steel containers (tin cans). Recyclables specifically does not include, and Customers shall not dispose of any of the following: electronics; lead acid batteries; major appliances; used oil filters; waste oil and waste tires.

1.15 “Residential Premises” means a dwelling within the Village occupied by a person or group of persons, including single family homes, duplexes, triplexes, quadraplexes, and mobile homes whether such mobile homes are registered as vehicles or assessed as real property.

1.16 “Residential Solid Waste” means all Garbage and Rubbish generated by a Residential Premises, excluding automobile parts, tires, C&D Materials, Recyclables,

Yard Trash, Bulky Waste, White Goods, Hazardous Waste, or any Unacceptable Waste or materials as determined by the Contractor.

1.17 “Rubbish” means non-putrescible solid waste consisting of paper, rags, cardboard, cartons, wood, rubber, plastics, glass, crockery, metal cans or other such waste.

1.18 “Services” has the meaning set forth below in Section 2.2.

1.19 “Special Waste” means solid wastes that can require special handling and management, including but not limited to, white goods, waste tires, used oil, lead-acid batteries, construction and demolition debris, ash residue, yard trash, biological wastes, and mercury-containing devices and lamps.

1.20 “Term” has the meaning set forth below in Section 2.2.

1.21 “Unacceptable Waste” means (a) waste and materials that are not part of the Services contemplated hereunder as determined by Contractor, (b) Hazardous Waste, Biomedical Waste, Special Waste, fluorescent lights, automotive batteries, paints, paint solvents, unemptied aerosol cans, compressed gas cylinders, large engine parts, small engines containing oils or fuels, chemicals, large glass panes, large tree debris, stumps, ammunition of any type, dead animals larger than 10 lbs, and firearms, (c) waste of which the acceptance and handling by Contractor would cause a violation of any permit condition, legal or regulatory requirement, substantial damage to Contractor's vehicles, equipment or facilities, or present a substantial danger to the health or safety of the public or Contractor’s employees, and (d) waste which is or may be prohibited from disposal at the applicable disposal site by local, federal or state law, regulation, rule, code, ordinance, order, permit or permit condition.

1.22 “White Goods” means inoperative and discarded refrigerators, ranges, washers, water heaters, freezers, and other similar domestic and commercial large appliances.

1.23 “Yard Trash” means vegetative matter resulting from landscaping maintenance or land clearing operations at Residential Premises and includes materials such as tree and shrub trimmings, grass clippings, trees and tree stumps.

## **Section 2.0 – Scope of Proposal**

2.1 Scope The work under this Proposal shall consist of the collection of Residential Solid Waste, Recyclables, Bulky Waste and Yard Trash by Contractor from the Residential Premises from the Residential Premises, located in the Village (collectively, the “Services”). In the performance of the Services, Contractor shall also provide the supervision, materials, and equipment necessary to complete the Services. Collection of Residential Solid Waste, Recyclables, and Bulky Waste by Contractor shall be mandatory for all Residential Eligible Units in the Village.

2.2 Term. The term of this Agreement shall be for the period beginning on January 1, 2026, and expiring on December 31, 2030 (the “Initial Term”). By mutual agreement of both parties, this Agreement may be extended for periods not to exceed five (5) years. In the event the Village or Contractor elects to extend the Agreement beyond its termination, the Village or Contractor shall, on or before December 31 of the preceding year, submit a written proposal of terms and conditions for the continuation of the Agreement (“Continuation Proposal”). This Continuation Proposal may set forth different alternatives but shall specify the nature of the service required and the term of the proposed service. Upon receipt of the Continuation Proposal, the Village shall have sixty (60) days in which to make its determination as to whether to accept or reject the Continuation Proposal. During this period of time, the Contractor and Village agree to negotiate in good faith for the purpose of continuing this Agreement.

### **Section 3.0 – Contractor Responsibilities**

#### 3.1 Services Provided

3.1.1 Residential Solid Waste Contractor shall collect Residential Solid Waste that is timely placed in a Cart from each Residential Premises one (1) time per week at Curbside. The Customer located at the Residential Premises shall place only bagged Residential Solid Waste in the Cart designated for Residential Solid Waste and shall place the Cart at Curbside by 7:00 am on the designated collection day. Contractor shall not be deemed to be in default in any manner of this Agreement in the event Contractor fails or refuses to collect any such Residential Solid Waste from any Residential Premises because such Residential Solid Waste was not timely placed in a Cart at Curbside in accordance with this Agreement. Contractor shall not be responsible for collection of any Residential Solid waste not properly and timely placed in a Cart in the proper location at Curbside at the designated time and on the designated date, and has the right to refuse to collect all Unacceptable Waste.

3.1.2 Recyclables. Contractor shall collect Recyclables that are timely placed in a Cart from each Residential Premises on a bi-weekly basis, the same days as Residential Solid Waste Collection at Curbside. The Customer located at the Residential Premises shall place Recyclables in the Cart designated for Recyclables and shall place the Cart at Curbside by 7:00 a.m. on the designated collection day. Contractor shall not be responsible for collection of Recyclables and shall not be deemed to be in default in any manner of this Agreement in the event Contractor fails or refuses to collect Recyclables from any Residential Premises because the Recyclables were not timely or properly placed in a Cart in the proper location at Curbside in accordance with this Agreement or if the Recyclables contain Unacceptable Waste.

3.1.3 Bulky Waste. Contractor shall provide dumpsters at no additional charge for the annual Spring Cleanup Day held on the last Saturday of the

month of April. Charges per Exhibit A. White goods, tires, electronic waste, and other Wisconsin landfill banned items are not eligible for collection as Bulky Waste.

3.1.4 Disposal of Waste Contractor may deliver all Residential Solid Waste, Recyclables, and Bulky Waste collected by Contractor to a disposal or other processing facility as determined by the Contractor in its sole discretion.

3.1.5 Village-Owned Facilities Contractor shall provide collection services at the following Village-owned facilities without additional charges to the Village: Municipal Complex (Administration, Police & Fire Departments); Hickory Park; Jackson Park; Community Center; Jackson Wastewater Plant; and Public Works Building.

3.2 Carts Contractor shall supply the Village with Carts for every Residential Premises receiving the Services as contemplated by this Agreement. It shall be the responsibility of the Village and Residential Premises to properly use and safeguard the Carts. Contractor shall maintain the Carts in reasonably good condition, normal wear and tear excepted. The Village and each Customer has the care, custody and control of any Cart, each shall have the responsibility, and shall be liable, for all loss and damage, normal wear and tear excepted, to such Cart and for the cleanliness and safekeeping of such Cart. In Exhibit A below, Contractor shall include a proposal that offers a per home service cost with and without an additional charge to municipality for replacement and delivery of new carts. Customers may request one or more additional Carts from Contractor for an additional volume of collection Services. Contractor shall receive payment from the Residential Unit for the additional Service to be provided to such Customer, as if such additional Service constituted an additional Residential Premises, at the then applicable rate of compensation payable to Contractor as contemplated by this Agreement. This charge shall be directly to the Residential unit at an annual rate. Carts shall remain the property of the Village during the term of this agreement.

3.3 Non-Curbside Service for Disabled Persons Contractor shall provide back/side-door Residential Solid Waste collection services (“Non-Curbside Service”) to Disabled Persons as identified by the Village who are physically unable to place the Cart at Curbside for collection by Contractor at the designated time and date. In no case will the quantity of persons receiving Non-Curbside Services exceed two percent (2%) of the total Residential Premises located in the Village. Contractor shall provide Non-Curbside Service at no additional charge than the Service Fees then in effect for those residents not physically able to take Carts to Curbside, provided however, that such exemption will be granted only if there is no other occupant of the Residential Premises physically capable of placing the Cart at Curbside. Prior to Contractor being required to provide such Non-Curbside Service to any person, any such person requesting Non-Curbside Service must obtain a physician’s certificate certifying such disability and provide the physician’s certificate to the Contractor. In no event will Non-Curbside Service be provided at a distance of more than 150 feet from the public roadway. Non-Curbside Services are not available for the collection

of Bulky Waste or White Goods and shall only be provided to Disabled Persons at Residential Premises.

3.4 Location of Carts for Collection Carts shall be placed at Curbside for collection service as described herein.

3.5 Hours and Days of Operation; Holidays

3.5.1 Collection Services under this Agreement shall not start before 7:00am nor continue after 7:00pm each day and no collection shall take place on any Sunday.

3.5.2 The following shall be holidays for the purpose of this Agreement (each a "Holiday"):

New Years' Day  
Memorial Day  
July 4<sup>th</sup>  
Labor Day  
Thanksgiving Day  
Christmas Day

Residential Solid Waste and Recyclable collections shall be delayed until the next service day when the normally scheduled collection day falls on the holiday, or the Holiday is in the same week preceding the normally scheduled collection day. For example, if the normally scheduled collection day is on Friday, during the week of Memorial Day Monday the Friday collections will be performed on Saturday. The Contractor will not be allowed to perform collection Services on Sunday during a Holiday Week without authorization from the Village. The Contractor shall be responsible for properly publicizing any changes in collection schedules due to observance of Holidays or for other reasons; provided that the Village shall be responsible for all publicizing expenses.

3.6 Routes of Collection

Collection routes shall be established by the Contractor. Contractor shall submit a map designating the collection routes with the days of pick-up to the Village for its approval, which approval shall not be unreasonably withheld. The Contractor may from time-to-time propose to Village for approval changes in routes or days of collection, which approval shall not be unreasonably withheld.

#### **Section 4.0 – Compensation**

4.1 Fees and Payment Service Fees as set forth in Exhibit A.

#### 4.2 Recycling Processing Adjustments

Contractor shall deliver all Recyclables collected hereunder to the facility of Contractor's choosing for processing. The Recycling Value shall be based on the following values:

A. Mixed Paper and Corrugated (OCC) values will be based on first monthly Yellow Sheet pricing published by the Official Board Market. The "low-side" rate for the Chicago region shall be used for each month.

B. Container values will be based on the first monthly Waste and Recycling News. The "low-side" rate for the Chicago region shall be used for each month.

- i. Steel cans (densified), market value or charge
- ii. Aluminum cans (baled), market value or charge
- iii. Plastic Natural HDPE (baled), market value or charge
- iv. Plastic Colored HDPE (baled), market value or charge
- v. Plastics 3-7, market value or charge
- vi. Glass, market value or charge
- vii. Aseptic packaging market value or charge

C. All proceeds or costs resulting from the sale and processing of the Recyclables, shall be credited or charged to the Village based on the following, less the processing fee and residuals or contamination. Contractor shall provide monthly evidence of the "Yellow Sheet" pricing and processing fee. This shall be the Recycling Baseline.

D. The Hauler shall propose a recycling baseline credit on a per ton basis.

**EXHIBIT A**

	2026 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2027 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2028 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2029 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2030 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.
Trash \$/Home	\$	\$	\$	\$	\$
Recy \$/Home	\$	\$	\$	\$	\$
Total Monthly Cost/Home	\$	\$	\$	\$	\$
Fee to replace and deliver new cart	\$	\$	\$	\$	\$

	2026 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2027 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2028 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2029 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2030 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement
Trash \$/Home	\$	\$	\$	\$	\$
Recy \$/Home	\$	\$	\$	\$	\$
Total Monthly Cost/Home	\$	\$	\$	\$	\$

**ROLLOFF/BULKY WASTE COLLECTION**

1. Provide either 12yd, 20yd, 30yd or 40yd Rolloff boxes for bulky waste, street sweepings, or other WI landfill materials as needed. Client shall pay cost of disposal of refuse collected.
  - a. Bulky Waste
    - i. Materials included: (please list)
    - ii. Materials excluded: (please list)
  - b. Street Sweeping
    - i. Must be profiled as Special Waste
  - c. WWTP Screening
    - i. Must be profiled as Special Waste
  - d. Placed at DPW yard, or other mutually acceptable location
  - e. Please identify any charges that maybe assessed per haul or by the tonnage.

**Harter's Lakeside Disposal**  
W2578 Holland-Lima Rd  
Oostburg, WI 53070



Toll Free: (833) 754-2158  
Office: (920) 552-5412  
Fax: (920) 552-5432  
Website:  
[www.harterslakeside.com](http://www.harterslakeside.com)

Village of Jackson, WI  
Washington County

Prepared by Nick Achtermeier Jr.  
Harter's Lakeside Disposal  
W2578 Holland-Lima Rd  
Oostburg, WI. 53070

**Harter's Lakeside Disposal**  
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3/5/2025

Village of Jackson

Harter's Lakeside Disposal, LLC.  
W2578 Holland-Lima Road  
Oostburg, WI. 53070

Thank you for providing Harter's Lakeside Disposal, LLC. with the opportunity to submit a proposal for The Village of Jackson's trash and recycling hauling. We are a customer service oriented, family-owned company that has been hauling trash for four generations. Harter's is a Wisconsin company that employs Wisconsin people and the maximum amount of the revenue we generate is kept in the state. We service over 150 municipalities in Wisconsin and Minnesota, some as big as 16,000 households and some that are just a few hundred households. We service the Villages of Slinger, Newburg, Fredonia, towns of Addison, Trenton, and many other communities in Central and North East Wisconsin.

We would like to take this time to say thank you for taking the valuable time out of your day to review our proposal. We hope that our proposal and our reputation will help you to select us to be the future hauler for The Village of Jackson. If you should have any questions, you can contact me anytime.

Thank you,

Michael Thun  
General Manager/Owner  
Cell: 920 377-0929  
Email: [mthun@harters.net](mailto:mthun@harters.net)

Nick Achtermeier Jr.  
Municipal Sales Manager  
Cell: 715 881-1698  
Email: [nachtermeier@harters.net](mailto:nachtermeier@harters.net)

**Harter's Lakeside Disposal**  
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## **Village of Jackson**

1. Insurance requirements are available on award of contract.
2. Billing will be done monthly.
3. 5-year contract.
4. Harter's to service village curbside with either option #1 or option #2. See exhibit A
5. Harter's to pay disposal for carted trash.
6. Village of Jackson is responsible for cost/credit for disposal of carted recycling.

### **Pricing and Options for Curbside Trash/Recycling Services:**

**See Exhibit A**

### **Village Owned Facilities:**

**These are serviced at no additional charge.**

- a. Municipal Complex 2-2-yard trash and 2-2-yard recycling
- b. Community Center 1-2-yard trash and 1-4-yard recycling
- c. Jackson WW Plant 2-2-yard trash and 1-95-gallon carts recycling
- d. Public Works 1-4-yard trash and 1-2-yard recycling  
(All containers above are serviced weekly)
- e. Spring Clean-up Day to provide dumpsters at no additional charge  
and tonnage is included. Must be landfill acceptable items only.

Rates guaranteed for one year and annual CPI increase per year. Based on the US Department of Labor, Bureau of Labor Statistics, and Consumer Price Index for All Urban Consumers (CPI-U), expenditure category of "Garbage and Trash Collection."

Fuel surcharge begins at \$4.00 gallon and adds 1% to the monthly statement for every \$0.25 fuel increases.

#### **Contacts:**

Nick Achtermeier Jr. Municipal Sales Manager cell 715 881-1698 [nachtermeier@harters.net](mailto:nachtermeier@harters.net)  
Mike Thun General Manager cell 920 377-0929 [mthun@harters.net](mailto:mthun@harters.net)

**Harter's Lakeside Disposal**  
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www.harterslakeside.com

**EXHIBIT A**

**Option #1 below using current village owned carts.**

	2026 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2027 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2028 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2029 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2030 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.
Trash \$/Home	\$12.05	\$12.65	\$13.28	\$13.94	\$14.64
Recy \$/Home	\$5.45	\$5.72	\$6.00	\$6.30	\$6.62
Total Monthly Cost/Home	\$17.50	\$18.37	\$19.28	\$20.24	\$21.26
Fee to replace and deliver new cart	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00

**Option #2 below using NEW Harter's owned carts. Includes costs for removal and disposal of current carts**

	2026 Monthly Cost Per Residential Unit/Cart, no fee for new setups	2027 Monthly Cost Per Residential Unit/Cart, no fee for new setups	2028 Monthly Cost Per Residential Unit/Cart, no fee for new setups	2029 Monthly Cost Per Residential Unit/Cart, no fee for new setups	2030 Monthly Cost Per Residential Unit/Cart, no fee for new setups
Trash \$/Home	\$12.83	\$13.47	\$14.14	\$14.85	\$15.59
Recy \$/Home	\$6.22	\$6.53	\$6.86	\$7.20	\$7.56
Total Monthly Cost/Home	\$19.05	\$20.00	\$21.00	\$22.05	\$23.15

\* Cart Replacement. Each Residential Unit has the responsibility to properly use and safeguard Contractor's carts. Contractor shall have the right to charge a Residential Unit customer for the cost of replacement of any Cart if such replacement is required as a result of abuse, misuse, damage, fire, or theft; the cost of a replacement cart is currently One Hundred Fifteen and No/100 dollars (\$100.00). Contractor shall deliver the cart herein with one (1) week of the replacement request.

**Harter's Lakeside Disposal**  
W2578 Holland-Lima Rd  
Oostburg, WI 53070



Toll Free: (833) 754-2158  
Office: (920) 552-5412  
Fax: (920) 552-5432  
Website:  
[www.harterslakeside.com](http://www.harterslakeside.com)

## **EXHIBIT A, cont.**

### **Roll off Collection Special Services:**

1. Provide Rolloff boxes for bulky waste, street sweepings, or other WI landfill materials as needed. Client shall pay cost of disposal of refuse collected.
  - a. Bulky Waste Annual Spring Clean-up Day (Included at no extra charge)
    - i. Materials included: (please see list)
    - ii. Materials excluded: (please see list)
  - b. Street Sweeping
    - i. Must be profiled as Special Waste
    - ii. 20 yard roll off box on call
    - iii. Cost for service \$225.00 per haul and \$70.00 per ton
  - c. WWTP Screening
    - i. Must be profiled as Special Waste
    - ii. 20 yard roll off box scheduled or on call
    - iii. Cost for service \$225.00 per haul and \$70.00 per ton
  - d. Placed at DPW yard, or other mutually acceptable location

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## Bulky List

If you are uncertain about the acceptance of particular items, please contact Harter's at 920-552-5412 or a message from our link on the website: [www.harterslakeside.com](http://www.harterslakeside.com).

\*Harter's can provide dumpsters for the removal of remodeling materials, roofing and general household projects. Call Harter's Lakeside Disposal for details on container sizes available and pricing.

### **ACCEPTABLE ITEMS (Landfill acceptable only)**

- Furniture such as couches, tables, chairs, beds, mattresses and metal furniture
- Baby/child car seats
- Bathtubs – 60lbs or less; 8 ft or less; if larger than 8ft, must cut in half (NO CAST IRON TUBS)
- Bed frames – Dismantle
- Beds (metal) – Dismantle
- Bikes
- Box springs
- Carpet – Roll & cut no longer than 4ft; no more than 60lbs
- Couches
- China cabinet hutches- Empty; tape the glass
- Chairs
- Chests – Empty
- Desks – Empty
- Doors – Tape glass if applicable
- Dressers – MUST be empty
- Entertainment centers – Empty – Tape glass if applicable
- Floor coverings – Includes carpet & padding installed by homeowners only; roll carpet & padding; 4ft or less; no more than 60lbs.
- Grills – Remove propane tank; 60lbs or less; no commercial grills
- Gutters – 4ft or less
- Hampers – Empty
- Linoleum – Roll & cut no longer than 4ft; no more than 60lbs
- Loveseat
- Mattresses
- Patio furniture
- Pool Covers – Folded; only folded cover 60lbs. or less will be collected
- Toilets – Clean & empty
- Toys (Large)

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## **ITEMS NOT ACCEPTABLE**

- E-waste: speakers, computers, electronics, TVs, etc.
- Yard Waste
- Construction/Demolition Materials
- Iron/metal scrap
- Liquid chemicals or hazardous materials
- Anything with an engine such as lawn mowers, chain saws etc..
- Appliances
- Freon appliances
- Tires

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## Company Overview

Harter's Lakeside Disposal is a fourth generation, family-owned company. We take great pride in our superior customer service. Whether a small account or our largest, we promise each customer that we will go out of our way to help our customers as much as we possibly can.

Harter's Lakeside Disposal is a sister company to Harter's Quick Clean Up and Dynamic Recycling. Harter's Quick Clean Up operates 25+ trucks, has over 2,000 commercial accounts, picks up over 20,000 residential accounts, and has hundreds of roll off containers in La Crosse, WI.

We are a company that believes the future is "Green" and are always looking for new ways to recycle and help the environment wherever and whenever possible. It is our promise to our customers that we will always give them the best service, and handle their refuse in the most environmentally friendly way possible.

## Why Harter's is Different:

Harter's is a family-owned trash and recycling business run by people who have dedicated their lives to the trash and recycling industry. In order to better serve our customers, we pride ourselves on knowing more about the waste removal and recycling business than anyone else. We have dedicated ourselves to providing the best service for all of our customers. When our clientele needs something done, they talk directly to a Harter's representative and we take care of the request on the spot. We do not have the "big business" mentality where it always seems to take days to take care of the smallest issues. However, we have the resources to compete with any waste removal and recycling company in the area.

Harter's provides great service, and we also are very competitive in all of our prices. We service 150 townships in Central Wisconsin and the Fox Valley. Many companies will offer a few references and a couple of townships they serve for future customers to contact. At Harter's we have no problem sending over a spreadsheet of every township we service so our potential customers can pick and choose who they call for references, not just the townships we pick out for you.

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[www.harterslakeside.com](http://www.harterslakeside.com)

## Recycling:

Due to our proactive approach in keeping recyclable materials out of landfills, we are projecting recycling totals to be at an all-time high. Based on our statistics, we are looking to recycle in excess of 7,000 tons of co-mingled recycling materials as well as cardboard and mixed paper in the coming year. We also work hand in hand with Dynamic Recycling to keep all of your electronics and appliances out of the landfills.

## Company Profile:

- Family-owned company that has been serving the Central Wisconsin area since 2008.
- Locations in Ringle, Wisconsin Rapids, Green Bay and Oostburg Wi.
- Primary owner is Gary Harter.
- General Manager/Owner is Michael Thun.
- Municipal Sales Manager is Nick Achtermeier.
- Service over 150 townships, and pick up 120,000+ stops per week.
- Specialize in residential services, recycling, commercial pick up, construction dumpsters, roll-off containers, and compactor sales + services.
- Counties serviced include; Brown, Marathon, Menominee, Outagamie, Portage, Shawano, Oconto, Kewaunee, Manitowoc, Sheboygan, Ozaukee, Fond du lac, Winnebago, Calumet, Portage, Washington, Dodge, Langlade, and Waupaca.
- Sister Company in La Crosse that has been in business since 1993.
- We have a sister company, Dynamic Recycling, that specializes in electronics recycling.
- Over 90 trucks and 100+ employees with 401k and healthcare benefits.

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Website:  
[www.harterslakeside.com](http://www.harterslakeside.com)

## References

Municipality: Village of Grafton  
Contact: Linda Dean Administrative Assistant DPW  
Email: [ldean@villageofgraftonwi.gov](mailto:ldean@villageofgraftonwi.gov)  
Phone number: 262 375-5325

Municipality: Village of Slinger  
Contact: Margaret Wilber Administrator  
Email: [mwilber@vi.slinger.wi.gov](mailto:mwilber@vi.slinger.wi.gov)  
Phone number: 262 644-2632

Municipality: Town of Addison  
Contact: Wendy Fairbanks Clerk  
Email: [clerk@addisonwi.gov](mailto:clerk@addisonwi.gov)  
Phone number: 262 629-5420

Municipality: Village of Theresa  
Contact: Becky Tellier Clerk-Treasurer  
Email: [ct@villageoftheresawi.gov](mailto:ct@villageoftheresawi.gov)  
Phone number: 920 488-5421

Municipality: Town of Taycheedah  
Contact: Kristin Marcoe Clerk  
Email: [clerk@townoftaycheedah.com](mailto:clerk@townoftaycheedah.com)  
Phone number: 920 921-5224

Municipality: Town of Trenton  
Contact: Cindy Komro Administrator  
Email: [townadmin@townoftrenton.wi.gov](mailto:townadmin@townoftrenton.wi.gov)  
Phone number: 262 675-6009 x106

Municipality: Town of Grafton  
Contact: Bonnie Bartel Treasurer  
Email: [bbartel@townofgrafton.org](mailto:bbartel@townofgrafton.org)  
Phone number: 262 377-8500

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**Marathon County**

Franzen  
Norrie  
Village of Elderon  
Hatley  
City of Wausau  
Bevent  
Town of Wausau  
Bergen  
Kronenwetter  
Village of Marathon  
Schofield  
Easton  
Aniwa  
Amherst  
Texas  
Ringle  
Maine  
Edgar  
Reid  
City of Mosinee  
Town of Mosinee  
Rib Mountain  
Knowlton  
Village of Stratford  
Town of Emmet  
Town of Day  
Town of Eau Claire  
Town of Cassel

**Outagamie County**

Black Creek  
Center  
Freedom  
Greenville  
Hortonville  
Maple Creek  
Bovina  
Maine  
Village of Bear Creek  
City of Seymour  
Vanden Broek  
Hortonia

**Marinette County**

City of Peshtigo

**Waupaca County**

Marion  
Town of Fremont  
Wyoming  
Big Falls  
Clintonville  
Embarrass  
Village of Iola  
Town of Farmington

**Portage County**

Alban  
Town of Amherst  
Village of Amherst  
Amherst Junction  
Hull  
Nelsonville  
Pine Grove  
Rosholt  
Sharon  
Park Ridge  
Dewey  
Belmont  
Lanark  
Village/Town of Almond  
Buena Vista  
New Hope  
Town of Stockton

**Brown County**

Pulaski  
Rockland  
Howard  
Suamico  
Bellevue  
Glenmore  
Ledgview  
Humboldt  
Oneida Nation

**Lincoln County**

Corning

**Wood County**

Village of Arpin  
Cranmoor  
Village of Milladore

**Shawano County**

Almon  
Village of Bowler  
Belle Plaine  
Village of Aniwa  
Green Valley  
Stockbridge Reservation  
Lessor  
Morris  
Navarino  
Red Spring  
Richmond  
Seneca  
Town of Birnamwood  
Fairbanks  
Town of Wittenberg  
Village of Wittenberg  
Hermann  
Menominee Reservation  
Mattoon  
Maple Grove  
Eland  
Village of Birnamwood

**Winnebago County**

Town of Neenah  
Village of Fox Crossings  
Vinland  
Algoma

**Kewaunee**

Town of Casco  
Village of Casco  
Pierce  
Village of Luxemburg  
West Kewaunee  
City of Kewaunee  
Town of Luxemburg  
Red River  
Franklin  
Montpelier  
Village of Casco

**Clark County**

Town of Loyal

**Sheboygan County**

Town of Sheboygan  
Holland  
Belgium  
Village of Cascade  
Village of Eden  
Mosel  
Village of Glenbeulah  
Town of Scott

**Ozaukee County**

Village of Fredonia  
City of Port Washington  
Town of Grafton  
Village of Newburg

**Fond du Lac County**

Calumet  
Town of Eden  
Eldorado  
Rosendale  
Metomen  
Auburn  
Taycheedah  
Byron  
Lamartine  
Empire  
Village of North Fond du Lac  
Town of Ashford  
Village of Mount Calvary

**Washington County**

Addison  
Village of Slinger

**Oconto County**

Underhill  
Abrams

**Manitowoc County**

Eaton

**Dodge County**

Village of Theresa  
Town of Trenton  
Herman  
Leroy  
Town of Lomira  
Village of Brownsville



Village of Jackson  
N168 W20733 Main St  
Jackson, WI 53037

Dear Brian:

Although it's not something you think about every day, waste and recycling collection is an important part of the Village's image. And when done correctly, by the right vendor, environmental service is something you should rarely have to spend time worrying about.

GFL thanks you for the opportunity to handle the waste collection services in the Village of Jackson. We know that your most pressing waste-related issues include efficient and economical service, and we are happy that GFL HAS BEEN YOUR PARTNER IN PROVIDING THOSE SERVICES OVER THE PAST FOUR YEARS. John, Dennis, Lonn and I are happy to be able to assist you and your team when needed to ensure services are delivered effectively.

As always, our goal is to continue to ensure you will rarely have to concentrate on waste removal services and can stay focused on meeting other Village objectives.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'J Johnson', is written over a white rectangular area.

Jason Johnson  
Manager, Municipal Markets-SE Wisconsin

# **GFL & Village of Jackson: A Continued Partnership**

PRESENTED TO:  
**Village of Jackson**

PRESENTED BY:  
**Jason Johnson**  
**GFL**



## **GFL Business Strengths**

Selecting the right environmental service provider can have a positive impact on your Village and its residents. How do you know you will get the service you expect? Does the contractor have the background and experience to meet your expectations? How do you compare one service provider against another?

This section of the proposal discusses several important business strengths that differentiate GFL from other environmental service providers. Though there are other reputable and knowledgeable contractors in the market, the following differentiators will help define why GFL is the right partner for the Village of Jackson.

### **Professionally Trained & Safe Drivers**

Avoiding accidents while on a customer's property is one of our prime objectives. With GFL as your provider, the Village of Jackson can have a high comfort level that your property and employees are safe.

GFL is among the top-rated environmental services companies for ensuring driver safety. In our effort to take a proactive approach to prevent accidents, some of the tools we use include:

- DriveCam – driver monitoring and testing
- The Smith System – driver program on equipment operation
- Weekly safety meetings and program awareness
- Safety promotions and rewards

### **Community involvement**

Successful and progressive businesses recognize the importance of giving back to the communities they serve. When you select GFL as your environmental consultant, you have the assurance that we are investing back into the communities where we operate.

Our offices and our employees support local businesses and charitable organizations. This support ranges from donations to the local food bank, participation in Habitat for Humanity, sponsorship of Little League and soccer teams and numerous others. Additionally, because GFL hires locally rather than centralizing many corporate job functions, we help promote local economies by keeping taxes paid and wages spent in the communities where we do business.

## About GFL

To support your selection of GFL, it is helpful to understand a few facts about who we are, where we come from, and what we believe in. This section of the proposal offers valuable insight into our company, and why we will be a great partner for the Village of Jackson.

GFL Environmental Inc. is a leading North American provider of diversified environmental solutions. Recognized by our signature fleet of well-maintained, bright green trucks, we offer a robust, consolidated and sophisticated approach to meeting our customers' environmental service requirements.

GFL is the only major diversified environmental services company in North America offering services in solid waste management, liquid waste management and infrastructure development.

Our services include:

Collection, hauling, sorting, transfer and disposal of non-hazardous solid waste (including recyclable materials and organics);

Identification, collection, transport, processing, recycling and disposal of a broad range of hazardous and non-hazardous liquid wastes (plus sale of recycled liquid wastes and other liquid products); and

Infrastructure services, including site excavation, demolition, shoring and foundations, civil projects, soil retention and remediation, and more.

Through GFL's strategically located network of facilities across 27 states and Canada, we have capabilities that can be mobilized to service our customers wherever they are. Our dedicated, professional team of more than 10,000 employees provides local service to approximately 4 million households under municipal contracts, and more than 135,000 industrial, commercial and institutional customers.

In all of our diverse service offerings, GFL is known for an unparalleled commitment to customer service, reliability and efficiency plus an unwavering focus on safety and ensuring compliance with environmental and legislative requirements.

Our experts understand the issues related to managing solid waste, and the impact that these issues can have on the environment—and on your business. GFL works in partnership with the communities we serve to preserve valuable resources and extend landfill capacities. We do this by focusing on waste reduction, recycling, and numerous other "green initiatives".

Regardless of your needs, GFL has the experience, resources, and technologies to collect, transport, dispose, and recycle your solid waste. Our team is committed to provide you with prompt, dependable, and cost-effective waste services.

## **RENEWAL PROPOSAL**

### **TRASH SERVICES**

- 1. GFL will provide weekly collection of trash to the Village of Jackson as currently performed**
  - a. GFL will utilize the existing carts that are owned by the Village**
  - b. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
    - i. Replacement carts shall say “VILLAGE OF JACKSON” and shall be the property of the Village**
- 2. GFL shall maintain the existing collection schedule as best possible, but reserves the right to make changes pending the addition of annexed properties**

### **RECYCLING SERVICES**

- 1. GFL will provide bi-weekly collection of recyclables to the Village of Jackson**
  - a. GFL will utilize the existing carts that are owned by the Village**
  - b. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
    - i. Replacement carts shall say “VILLAGE OF JACKSON” and shall be the property of the Village**
- 2. GFL shall maintain the existing collection schedule as best possible, but reserves the right to make changes pending the addition of annexed properties**
- 3. Recycling services will be “single-stream” recycling.**
  - a. Resident will place all recyclable materials into the recycling cart for collection**

- i. Plastic (1-7 containers), glass containers, metal/aluminum containers, cardboard, mixed paper, newspaper, juice boxes, milk cartons, etc.**

#### **ROLLOFF/BULKY WASTE COLLECTION**

- 1. GFL will provide either 12yd, 20yd, or 30yd Rolloff boxes for bulky waste, street sweepings, or other WI landfill materials as needed**

- a. Bulky Waste**

- i. Items limited to the following:**

- 1. Furniture**
- 2. Mattress/boxspring**
- 3. Carpeting**
- 4. Cabinets and/or countertops**
- 5. Mattresses/bed springs**
- 6. Doors/windows**
- 7. Construction debris**

- ii. Materials EXCLUDED**

- 1. Appliances**
- 2. Tires**
- 3. Batteries**
- 4. Electronic items (TVs, DVD players, VCRs, stereos, computer equipment, office equipment, etc)**

- b. Street Sweepings**

- i. Must be profiled as Special Waste**

- c. WWTP Screenings**

- i. Must be profiled as Special Waste**

**d. Placed at DPW yard, or other mutually acceptable location**

**2. Pricing**

**a. Haul Rate: \$225**

**b. Disposal Rate: \$59**

**VILLAGE FACILITIES**

**1. GFL shall provide services at Village Hall, Village Police/Fire/DPW, Village Parks at no additional charge**

**a. Services limited to no more than (1) 8yd container for trash and/or recycling serviced on a weekly basis**

**RECYCLING PROCESSING CHARGES/REBATE (NO CHANGE)**

Contractor shall deliver all Recyclables collected hereunder to the facility of Contractor's choosing for processing. The Recycling Value shall be based on the following values:

1. Mixed Paper and Corrugated (OCC) values will be based on first monthly Yellow Sheet pricing published by the Official Board Market. The "low-side" rate for the Chicago region shall be used for each month.
2. Container values will be based on the first monthly Waste and Recycling News. The "low-side" rate for the Chicago region shall be used for each month.
  - a. Steel cans (densified), market value or charge
  - b. Aluminum cans (baled), market value or charge
  - c. Plastic Natural HDPE (baled), market value or charge
  - d. Plastic Colored HDPE (baled), market value or charge
  - e. Plastics 3-7, market value or charge
  - f. Glass, market value or charge
  - g. Aseptic packaging market value or charge
3. All proceeds or costs resulting from the sale and processing of the Recyclables, shall be credited or charged to the Village based on the following, less the processing fee and residuals or contamination. Contractor shall provide monthly evidence of the "Yellow Sheet" pricing and processing fee. This shall be the Recycling Baseline.
4. The Recycling Baseline shall be a cost of thirty-dollars (\$30) per ton. For every change of ten dollars (\$10) per ton, the rate shall be adjusted by three cents (\$0.03) per household unit per month. For example, if the Recycling Baseline reaches \$19 per ton, the Village shall receive a credit of \$0.03 per Household Unit per month.

**EXHIBIT A**

	2026 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2027 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2028 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2029 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.	2030 Monthly Cost Per Residential Unit/Cart, additional fee for cart replacement.
Trash \$/Home	\$ NO BID	\$	\$	\$	\$
Recy \$/Home	\$	\$	\$	\$	\$
Total Monthly Cost/Home	\$	\$	\$	\$	\$
Fee to replace and deliver new cart	\$	\$	\$	\$	\$

	2026 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2027 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2028 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2029 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement	2030 Monthly Cost Per Residential Unit/Cart, no fee for cart replacement
Trash \$/Home	\$ 8.63	\$ 8.89	\$ 9.16	\$9.43	\$9.71
Recy \$/Home	\$ 5.32	\$ 5.48	\$ 5.64	\$5.81	\$5.99
Total Monthly Cost/Home	\$13.95	\$ 14.37	\$14.80	\$ 15.24	\$ 15.70

***FUEL SURCHARGE***

Diesel Fuel \$/Gallon	Fuel Surcharge based on Monthly Per Unit Rate
Every \$.25 threshold above \$4.50	Increase of 1%
Every \$.25 threshold below \$2	Decrease of 1%

***RATE ADJUSTMENTS***

- The rates paid per this proposal shall further be adjusted due to changes in local, state, or federal law or regulation, governmental imposition of taxes, fees or surcharges, immediately upon effective date of change**

**CURRENT REFERENCES**

**City of Hartford  
City of Beaver Dam**

**Daryl Kranz, DPW Director  
Dan Mulhern, DPW Supervisor**

<b>City of Mayville</b>	<b>Sara Decker, Clerk</b>
<b>Town of Fox Lake</b>	<b>Steve Eisenga, Supervisor</b>
<b>Town of Westford</b>	<b>Gail White, Clerk</b>
<b>Village of Iron Ridge</b>	<b>Arlette Lindert, Clerk</b>
<b>Hubbard/Hustisford San District #1</b>	<b>Arland Kluewer, Board Member</b>
<b>Village of Neosho</b>	<b>Deanna Beaudry, Clerk</b>
<b>Village of Jackson</b>	<b>Brian Kober, DPW Director</b>
<b>Village of Kewaskum</b>	<b>Adam Gitter, Administrator</b>
<b>City of West Bend</b>	<b>Doug Neumann, DPW Director</b>
<b>City of Green Lake</b>	<b>Barb Dugenske, Clerk</b>
<b>Village of Campbellsport</b>	<b>Charlie Kudy, Administrator</b>
<b>Plus, an additional 20 municipalities in SE Wisconsin</b>	

*This proposal is for services which are provided by GFL, at its discretion, for the Customer specifically requesting the proposal. This proposal is confidential and shall not be disseminated by the Customer to any person or for any purpose except as may be necessary to the Customer's evaluation thereof. The parties expressly agree that the issuance and delivery of this quotation shall create no legal rights or obligations on the part of either party, except the confidentiality restriction described above. In particular, GFL may modify or revoke this quotation at any time prior to the execution by the parties of a comprehensive written agreement for its services. No other legal rights or obligations can be created except by the parties' execution of such comprehensive written agreement.*

# Memo

**To:** Jen Heidtke, Village Administrator  
**From:** Brian W. Kober, P. E., Director of Public Works  
**Subject:** Revised Quotes for Wastewater Treatment Facility Generator  
**Date:** March 20, 2025  
**CC:** Board of Public Works; Village Board

Proposals for the replacement of the Wastewater Treatment Facility Generator were reviewed and approved at the January 28, 2025, meeting. When contacting Circle Electric to complete the purchasing process, we were notified the original quote was outdated, and there was price increase by Cummings. New quotes were received from three (3) Electrical Contractors, and the breakdown is as follows:

- |                     |              |
|---------------------|--------------|
| 1) Circle Electric  | \$251,437.00 |
| 2) Pieper Power     | \$292,034.00 |
| 3) JRD Electric Inc | \$342,885.00 |

The recommendation is to accept the quote from Circle Electric for \$251,437.00 with the aluminum housing. The price is \$14,528.00 more than the original quote. The purchase will be completed by using the DNR Replacement Fund.

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

Brian W. Kober, P.E.

# M e m o

e

**To:** Brian Kober

**From:** Jeff L. Deitsch

**Date:** 01/21/2025

m

**Re:** Replacement Wastewater Generator

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The generator at the Wastewater Treatment plant is 45 years old. While it served its purpose, it is undersized for total operation of the wastewater plant during a service outage. Town & County Engineering was requested to evaluate present and future plant electrical loads to recommend a new standby generator set to be installed before the next Wastewater upgrade project. The next proposed upgrade involves the headworks building which involves relocation of the present generator from inside the building to a stand along unit outside at a different location. The generator needs to install before the next projects starts. Because the generator is undersized for total operation of the Wastewater Plant, I propose to use the DNR Replacement Fund to replace it with the proper sized 600 kw unit proposed in the evaluation by Town & County Engineering. The staff recommended replacement is a 600kw Cummings generator. The Cummings generator at the Wastewater Plant has been reliable for the last 45 years with only regular Oil and Filter maintenance. Because of long lead time I suggest ordering the generator first with installation to follow. Here is the following Quotes for the 600kw Cummings generator

Circle Electric \$236,909.00

Pieper Power \$249,366.00

Both bid submittals were from specifications written by Town & County Engineering.



Safety Excellence Respect Relationships Accountability

To: Village of Jackson, Wisconsin

February 17, 2025

Attn: Jeff Deitsch

Subject: 600 KW Wastewater Treatment Facility Generator Proposal

Base Price..... \$251,437.00, Cummins generator

- 1) Per Cummins proposal, WWTF-Q-364510-20250215-1749, dated February 15, 2025, attached.
- 2) Base price includes the adder for an aluminum housing as requested in the specifications. The aluminum housing comes in a tan color.
- 3) Base price excludes:
  - a. transfer switch
  - b. offloading at owner's location on Eagle Drive, Jackson, WI
  - c. installation
  - d. onsite tank testing and permit
  - e. fuel

**Alternate Deduct ..... \$10,458.00, if the standard steel housing (with Cummins green paint) is selected in place of the aluminum housing.**

If you wish to proceed with work described in this proposal, please send a purchase order or contract, or simply sign in the signature box at the end of this document and return it to me at Circle Electric.

Please call or email any questions

Sincerely,

Mike Schwab  
262-649-1938 office  
262-790-8935 fax  
414-852-5122 cell  
[mschwab@circleelectric.com](mailto:mschwab@circleelectric.com)

Page 1 of 3

[www.circleelectric.com](http://www.circleelectric.com)

## Terms &amp; Conditions:

- 1) Receipt of a purchase order, work order, email approval, or the likeness is considered an agreement to all terms and conditions of this quote.
- 2) All work to be performed during regular working hours.
- 3) You are hereby notified that persons or companies furnishing labor or materials for the construction on property located at W194N16660 Eagle Drive, Jackson, Wisconsin 53037, may have lien rights on land and buildings if they are not paid. Those entitled to lien rights, in addition to this contractor, are those who contract directly with you or those who give you identification notice within sixty (60) days after they first furnish labor or materials for the construction. You probably will receive notices from those who furnish labor and materials for the construction. You should give a copy of each notice you receive to your mortgage lender, if any. This contractor agrees to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid.
- 4) Payment terms are progress billings. This proposal is subject to the approval of our credit department. Interest will be charged at a rate of 1.5% per month on accounts past 30 days.
- 5) Pricing is subject to change.
- 6) The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described, and/or detailed in the above referenced contract documents.
- 7) Impending Tariff Information - We include current pricing for all materials included in this proposal. Our suppliers indicate light fixtures and other material included in this proposal may be subject to additional costs if and when tariffs are enacted.
- 8) Work included in this proposal is subject to OSHA requirements and safety protocols dictating that existing panels be de-energized while some work is completed. While shutdowns will be unavoidable, we will coordinate with all parties to keep shutdowns to a minimum in terms of frequency and duration.
- 9) Where breakout pricing is provided as a courtesy to the owner, those prices are provided for informational purposes only. Additional costs may apply if not all work is contracted.
- 10) If the project is delayed for any reason, costs for ordered materials, materials on site, or materials in third-party storage will be invoiced as if they had already been installed. Cancellation and/or restocking fees may apply to material that has been ordered.
- 11) Circle Electric is not responsible for project scheduling and cost impacts created by material availability issues.
- 12) Ordered materials are subject to vendor fees if cancelled prior to delivery.
- 13) Circle Electric will deliver materials to jobsite or stage material at vendor's warehouse for up to 30 days. Staged material will be invoiced 30 days after receipt of materials in vendor's warehouse. Material staged over 30 days will be subject to storage fees.
- 14) Equipment providers are responsible for providing equipment with an appropriate short circuit current rating.
- 15) This proposal is subject to utility approval and scheduling.
- 16) Short circuit current rating calculations are not included in this proposal.
- 17) Short circuit current calculations will not be available until 14 business days after an outlet location letter is provided by the utility.
- 18) The fire pump equipment provider is responsible for providing service-rated fire pump controller equipment appropriate for the fire pump they supply.
- 19) This proposal excludes the following:
  - a) Any items not shown on the drawings or listed above.
  - b) Dumpsters.
  - c) Minority and other DBE participation.
  - d) Davis-Bacon and/or other prevailing wages and reporting.
  - e) All painting.
  - f) All patching and /or touch up of existing surfaces.

- g) Roof penetration seals are excluded for installation by roofing contractor.
- h) Fire alarm.
- i) Access control, Camera, and Security equipment, cabling and devices.
- j) Nurse call equipment, cabling, devices, and installation.
- k) Voice-data equipment, cabling and devices.
- l) "Wanderguard" type equipment, cabling and devices.
- m) Bi-directional antenna surveying, equipment, cabling, devices, installation, and testing.
- n) Correction of existing code violations discovered during the construction process.
- o) Relocation of existing conduits and junction boxes that may be discovered during the construction process.
- p) Fire and/or smoke stop system installation at existing wall or floor penetrations.
- q) Additional structural framing that may be needed for equipment included in this proposal.
- r) Other than that PPE needed for Circle Electric employees, costs for any and all infectious control means, methods, clothing, and equipment.
- s) All extra costs that may be incurred during excavation or boring operations due to underground obstructions or environmental hazards whether they be weather-related, manmade or naturally occurring.
- t) Repair of existing equipment.
- u) All asbestos or other hazardous substance remediation.
- v) Performance and payment bonds.
- w) Electrical Oneline and/or Arcflash drawing updates.
- x) All taxes.
- y) When provided by owner or others, light fixtures, fixture-specific mounting equipment and components, cable hangers and wire guards per drawings, are excluded.
- z) All utility costs for permanent or temporary design, installation, or consumption.
- aa) Circle Electric is not responsible for project scheduling changes or delays caused by circumstances beyond our control.
- bb) All costs associated with securing owner's or architect's electronic files in any format to complete work required under this project.
- cc) Engineering and/or installation of fall protection anchor points.

25-38-012 Village of Jackson, WI, WWTF Generator Proposal

**ACCEPTED BY:**

**DATE:**



February 15, 2025

**Prepared by**

Tony Schmidt  
 Sales Representative  
 (920) 915-0559  
 LD636@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	DQCA, Commercial Diesel Generator Set, 600kW Standby 60Hz U.S. EPA, Stationary Emergency Application Duty Rating - Standby Power (ESP) Emission Certification, EPA, Tier 2, NSPS CI Stationary Emergency Listing - UL 2200 Voltage - 277/480, 3 Phase, Wye, 4 Wire Alternator - 60Hz, Wye, 480 Volts, 105C - Standby Alternator Heater, 120 Volt AC Steel Sound Attenuated Level 2 Enclosure, with Exhaust System Enclosure Color - Green, Steel Cooling Air Outlet - Horizontal, Sound Attenuated Distribution Panel - Prewired AC Features Service Receptacle - 120V, 20A, External GFCI, NEMA 5 - 20R Enclosure Lighting - 120 Volts AC Fuel Tank - Sub Base, 1000 Gallon, UL142 Compliant Listing, ULC - S601 - 07 Fuel Tank Connection - Dual Stub Up Fuel Water Separator Control Mounting - Left Facing PowerCommand 2.3 Controller Analog Meters - AC Output LCD Control Display Relays - Genset Status, User Configured Alarm - Audible, Engine Shutdown Stop Switch - Emergency, Externally Mounted Relay - Alarm Shutdown Control Display Language - English Circuit Breaker or Entrance Box or Terminal Box - Right Only Terminal Box - Low Voltage, Left - None Circuit Breaker - 1200A, Right, 3P, UL 600, IEC 415, UL Serv Ent, 100% Circuit Breaker or Entrance Box or Terminal Box, Top Entry, Left - None Circuit Breaker or Entrance Box - Bottom Entry, Right Side Indication - Ground Fault, Terminal Box (or) Circuit Breaker Box - Right Circuit Breaker Accessory, 24 Volts DC Trip, Aux and Trip Contacts, Right Side Engine Air Cleaner - Normal Duty	1



	External Battery Charger - 12 Amp, Regulated Engine Cooling - Radiator, 50C Ambient Shutdown - Low Coolant Level Coolant Heater - 208/240/480 Volts AC, Below 40F Ambient Temperature Test Record - Strip Chart Standby 5 Year 2500 Hour Parts+Labor+Travel Literature - English Packing - None, Base Mounted Housing	
2	Battery	2
3	Remote E-stop	1
4	Annunciator-panel mount with enclosure (RS485)	1
5	Fuel Tank permit & testing – onsite testing (this is in addition to factory test)	1
6	Service - startup & testing	1
7	Spare parts-filters	1
8	Freight to site	1

**TOTAL: \$ per proposal letter**

Quote value does not include any tax.

We highly recommend you consider below optional products.

**OPTIONS:**

9	Remove Onsite Fuel Tank permit & testing – <b>Deduct line 5 above</b>	Already deducted in base price
10	Aluminum Enclosure Upgrade – <b>Adder</b> – Enclosure will be Sandstone color (Tan)	Included in base price, per specs

**NOTES:**

Proposal is for equipment only, offloading, rigging, and installation by others.

Fuel and permits, unless listed above, is not included.

Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others

Coordination Study not provided.



Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

*Tony Schmidt*

Tony Schmidt  
Sales Representative  
(920) 915-0559  
LD636@cummins.com

**SUBMITTALS.** An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

**THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Purchase Order No

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**TERMS AND CONDITIONS FOR SALE OF POWER GENERATION EQUIPMENT**

These Terms and Conditions for Sale of Power Generation Equipment, together with the quote ("Quote"), sales order ("Sales Order"), and/or credit application ("Credit Application") on the front side or attached hereto, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of equipment to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, document, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

**1. SCOPE.** Cummins shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless mutually agreed upon by the parties in writing. A Sales Order for Equipment is accepted on a hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received from Customer. A Quote is limited to the plans and specifications section specifically referenced in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated and mutually agreed to in writing by the parties. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

**2. SHIPPING; DELIVERY; DELAYS.** Unless otherwise agreed in writing by the parties, Equipment shall be delivered FOB origin, freight prepaid to first destination. For consumer and mobile products, freight will be charged to Customer. Unless otherwise agreed to in writing by the parties, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. Cummins may deliver in installments. A reasonable storage fee, as determined in Cummins' sole discretion, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. In the event Customer fails to take any or all shipments of Equipment ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall have the right, in its sole discretion to either (i) charge a minimum storage fee in the amount of one and one-half percent (1.5%) per month of the total quoted amount; or (ii) consider the Equipment abandoned and, subject to local laws, may (a) make the Equipment available for auction or sale to other customers or the public, or (b) otherwise use, destroy, or recycle the Equipment at Customer's sole cost and expense. The foregoing remedies shall be without prejudice to Cummins' right to pursue other remedies available under the law, including without limitation, recovery of costs and/or losses incurred due to the storage, auction, sale, destruction, recycling, or otherwise of the Equipment. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order and will be in effect after engineering drawings have been approved for production. Cummins shall use commercially reasonable efforts to meet estimated dates, but shall not be liable to customer or any third party for any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or any unforeseen event, circumstance, or condition beyond Cummins' reasonable control including, but not limited to, acts of God, actions by any government authority, civil strife, fires, floods, windstorms, explosions, riots, natural disasters, embargos, wars, strikes or other labor disturbances, civil commotion, terrorism, sabotage, late delivery by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. *AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOR OR SERVICE. WHILE CUMMINS SHALL MAKE COMMERCIALY REASONABLE EFFORTS TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASSIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE EQUIPMENT OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.*



**3. PAYMENT TERMS; CREDIT; RETAINAGE.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Equipment. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay Cummins' costs and expenses (including reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Retainage is not acceptable nor binding, unless required by statute or accepted and confirmed in writing by Cummins prior to shipment. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) postpone delivery of any undelivered Equipment in Cummins' possession and/or suspend its services until payment for unpaid invoices is received.

**4. TAXES; EXEMPTIONS.** Unless otherwise stated, the Quote excludes all applicable local, state and federal sales and/or use taxes, permits and licensing. Customer must provide a valid resale or exemption certificate prior to shipment of Equipment or applicable taxes will be added to the invoice.

**5. TITLE; RISK OF LOSS.** Unless otherwise agreed in writing by the parties, title and risk of loss for the Equipment shall pass to Customer upon delivery of the Equipment by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

**6. INSPECTION AND ACCEPTANCE.** Customer shall inspect the Equipment upon delivery, before offloading, for damage, defects, and shortage. Any and all claims which could have been discovered by such inspection shall be deemed absolutely and unconditionally waived unless noted by Customer on the bill of lading. Where Equipment is alleged to be non-conforming or defective, written notice of defect must be given to Cummins within three (3) days from date of delivery after which time Equipment shall be deemed accepted. Cummins shall have a commercially reasonable period of time in which to correct such non-conformity or defect. If non-conformity or defect is not eliminated to Customer's reasonable satisfaction, Customer may reject the Equipment (but shall protect the Equipment until returned to Cummins) or allow Cummins another opportunity to undertake corrective action. In the event startup of the Equipment is included in the services, acceptance shall be deemed to have occurred upon successful startup.

**7. LIEN; SECURITY AGREEMENT.** Customer agrees that Cummins retains all statutory lien rights. To secure payment, Customer grants Cummins a Purchase Money Security Interest in the Equipment. If any portion of the balance is due to be paid following delivery, Customer agrees to execute and deliver such security agreement, financing statements, deed of trust and such other documents as Cummins may request from time to time in order to permit Cummins to obtain and maintain a perfected security interest in the Equipment; or in the alternative, Customer grants Cummins a power of attorney to execute and file all financing statements and other documents needed to perfect this security interest. Cummins may record this Agreement, bearing Customer's signature, or copy of this Agreement in lieu of a UCC-1, provided that it shall not constitute an admission by Cummins of the applicability or non-applicability of the UCC nor shall the failure to file this form or a UCC-1 in any way affect, alter, or invalidate any term, provision, obligation or liability under this Agreement. The security interest shall be superseded if Customer and Cummins enter into a separate security agreement for the Equipment. Prior to full payment of the balance due, Equipment will be kept at Customer's location noted in this Agreement, will not be moved without prior notice to Cummins, and is subject to inspection by Cummins at all reasonable times.

05.01.2023

**8. CANCELLATION; CHARGES.** Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. If Customer seeks to cancel all or a portion of an order placed pursuant to this Agreement, and Cummins accepts such cancellation in whole or in part, Customer shall be assessed cancellation charges as follows: (i) 10% of total order price if cancellation is received in Cummins' office after Cummins has provided submittals and prior to releasing equipment to be manufactured; (ii) 25% of total order price if cancellation is received in Cummins' office after receipt of submittal release to order, receipt of a purchase order for a generator already on order with the factory, or is asked to make any hardware changes to the equipment already on order with the factory; (iii) 50% of total order price if cancellation is received in Cummins' office sixty (60) or fewer days before the scheduled shipping date on the order; or (iv) 100% of total order price if cancellation is received in Cummins' office after the equipment has shipped from the manufacturing plant.

**9. TERMINATION.** Cummins may, at any time, terminate this Agreement for convenience upon sixty (60) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Equipment or services supplied under this Agreement, in accordance with the payment terms detailed in Section 3. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

**10. MANUALS.** Unless otherwise stated, electronic submittals and electronic operation and maintenance manuals will be provided, and print copies may be available upon Customer's request at an additional cost.

**11. TRAINING; START UP SERVICES; INSTALLATION.** Startup services, load bank testing, and owner training are not provided unless otherwise stated. Site startup will be subject to the account being current and will be performed during regular Cummins business hours, Monday to Friday. Additional charges may be added for work requested to be done outside standard business hours, on weekends, or holidays. One visit is allowed unless specified otherwise in the Quote. A minimum of two-week prior notice is required to schedule site startups and will be subject to prior commitments and equipment and travel availability. A signed site check sheet confirming



readiness will be required, and Cummins personnel may perform an installation audit prior to the startup being completed. Any issues identified by the installation audit shall be corrected at the Customer's expense prior to the start-up. Portable load banks for site test (if offered in the Quote) are equipped with only 100 feet of cable. Additional lengths may be arranged at an extra cost. Cummins is not responsible for any labor or materials charged by others associated with start-up and installation of Equipment, unless previously agreed upon in writing. Supply of fuel for start-up and/or testing, fill-up of tank after start up, or change of oil is not included unless specified in the Quote. All installation/execution work at the site including, but not limited to: civil, mechanical, electrical, supply of wall thimbles, exhaust extension pipe, elbows, hangers, expansion joints, insulation and cladding materials, fuel/oil/cooling system piping, air ducts, and louvers/dampers is not included unless specified in the Quote. When an enclosure or sub-base fuel tank (or both) are supplied, the openings provided for power cable and fuel piping entries, commonly referred to as "stub-ups", must be sealed at the site by others before commissioning. All applications, inspections and/or approvals by authorities are to be arranged by Customer.

**12. MANUFACTURER'S WARRANTY.** Equipment purchased hereunder is accompanied by an express written manufacturer's warranty ("Warranty") and, except as expressly provided in this Agreement, is the only warranty offered on the Equipment. A copy of the Warranty is available upon request. While this Agreement and the Warranty are intended to be read and applied in conjunction, where this Agreement and the Warranty conflict, the terms of the Warranty shall prevail.

**13. WARRANTY PROCEDURE.** Prior to the expiration of the Warranty, Customer must give notice of a warrantable failure to Cummins and deliver the defective Equipment to a Cummins location or other location authorized and designated by Cummins to make the repairs during regular business hours. Cummins shall not be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc., communication expenses, meals, lodging, and incidental expenses incurred by Customer or employees of Customer, "downtime" expenses, overtime expenses, cargo damages and any business costs and losses of revenue resulting from a warrantable failure.

**14. LIMITATIONS ON WARRANTIES.**

**THE REMEDIES PROVIDED IN THE WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**

The limited warranty does not cover Equipment failures resulting from: (a) inappropriate use relative to designated power rating; (b) inappropriate use relative to application guidelines; (c) inappropriate use of an EPA-SE application generator set relative to EPA's standards; (d) normal wear and tear; (e) improper and/or unauthorized installation; (f) negligence, accidents, or misuse; (g) lack of maintenance or unauthorized or improper repair; (h) noncompliance with any Cummins published guideline or policy; (i) use of improper or contaminated fuels, coolants, or lubricants; (j) improper storage before and after commissioning; (k) owner's delay in making Equipment available after notification of potential Equipment problem; (l) replacement parts and accessories not authorized by Cummins; (m) use of battle short mode; (n) owner or operator abuse or neglect such as: operation without adequate coolant, fuel, or lubricants; over fueling; over speeding; lack of maintenance to lubricating, fueling, cooling, or air intake systems; late servicing and maintenance; improper storage, starting, warm-up, running, or shutdown practices, or for progressive damage resulting from a defective shutdown or warning device; or (o) damage to parts, fixtures, housings, attachments and accessory items that are not part of the generating set.

**15. INDEMNITY.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Equipment supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

**16. LIMITATION OF LIABILITY**

**NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY, WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY (INCLUDING, WITHOUT LIMITATION, STRICT LIABILITY OR NEGLIGENCE), FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY), OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR PERFORMANCE OF EQUIPMENT SUPPLIED UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF EQUIPMENT SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.**

**17. DEFAULT; REMEDIES.** Customer shall be in breach and default if: (a) any of the payments or amounts due under this Agreement are not paid; (b) Customer fails to comply, perform, or makes any misrepresentation relating to any of the Customer's obligations or covenants under this Agreement; or (c) prior to full payment of the balance due, Customer ceases to do business, becomes insolvent, makes an assignment for the benefit of its creditors, appoints a receiver, commences an action for dissolution or liquidation, or becomes



subject to bankruptcy proceedings, or the Equipment is attached, levied upon, seized under legal process, is subjected to a lien or encumbrance, or transferred by operation of law or otherwise to anyone other than Cummins. Upon the occurrence of any event of Customer's default, Cummins, at its sole option and without notice, shall have the right to exercise concurrently or separately any one or all of the following remedies, which shall be cumulative and not alternative: (a) to declare all sums due, and to become due, under this Agreement immediately due and payable; (b) to commence legal proceedings, including collection actions and specific performance proceedings, to enforce performance by Customer of any and all provisions of this Agreement, and to be awarded damages or injunctive relief for the Customer's breach; (c) to require the Customer to deliver the Equipment to Cummins' branch specified on the face of this Agreement; (d) to exercise one or more of the rights and remedies available to a secured party under applicable law; and (e) to enter, without notice or liability or legal process, onto any premises where the Equipment may be located, using force permitted by law, and there to disconnect, remove and repossess the Equipment, the Customer having waived further right to possession after default. A waiver of any event of default by Cummins shall not be a waiver as to any other or subsequent default.

**18. CUSTOMER REPRESENTATIONS; RELIANCE.** Customer is responsible for obtaining, at its cost, permits, import licenses, and other consents in relation to the Equipment, and if requested by Cummins, Customer shall make these permits, licenses, and consents available to Cummins prior to shipment. Customer represents that it is familiar with the Equipment and understands operating instructions and agrees to perform routine maintenance services. Until the balance is paid in full, Customer shall care for the Equipment properly, maintain it in good operating condition, repair and appearance; and Customer shall use it safely and within its rated capacity and only for purpose it was designed. Even if Customer's purchase of Equipment from Cummins under this Agreement is based, in whole or in part, on specifications, technical information, drawings, or written or verbal advice of any type from third parties, Customer has sole responsibility for the accuracy, correctness and completeness of such specifications, technical information, drawings, or advice. Cummins make no warranties or representations respecting the accuracy, correctness and completeness of any specifications, technical information, drawings, advice or other information provided by Cummins. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Customer has sole responsibility for intended use, for installation and design and performance where it is part of a power, propulsion, or other system. Limitation of warranties and remedies and all disclaimers apply to all such technical information, drawings, or advice. Customer acknowledges and agrees by accepting delivery of the Equipment that the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the Equipment.

**19. CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

**20. GOVERNING LAW AND JURISDICTION.** This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the federal and state courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement or any related matter, and hereby waive any right to claim such forum would be inappropriate, including concepts of forum non conveniens.

**21. INSURANCE.** Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

**22. ASSIGNMENT.** This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

**23. INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

**24. PRICING.** To the extent allowed by law, actual prices invoiced to Customer may vary from the price quoted at the time of order placement, as the same will be adjusted for prices prevailing on the date of shipment due to economic and market conditions at the time of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and/or other unforeseen circumstances beyond Cummins' control.

**25. MISCELLANEOUS.** Cummins shall be an independent contractor under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in this Agreement. No amendment of this Agreement shall be valid unless it is writing and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for, and Customer has agreed to purchase of



the Equipment pursuant to these Terms and Conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such Terms and Conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event Cummins incurs additional charges hereunder due to the acts or omissions of Customer, the additional charges will be passed on to the Customer, as applicable. Headings or other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof. The Parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Section 16. Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement.

**26. COMPLIANCE.** Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable federal, state, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Equipment, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Equipment or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable all laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Equipment and shall not resell, export, re-export, distribute, transfer, or dispose of the Equipment or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Equipment is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term. Customer represents and warrants that it has not and shall not, directly or through any intermediary, pay, give, promise to give or offer to give anything of value to a government official or representative, a political party official, a candidate for political office, an officer or employee of a public international organization or any other person, individual or entity at the suggestion, request or direction or for the benefit of any of the above-described persons and entities for the purposes of inducing such person to use his influence to assist Cummins in obtaining or retaining business or to benefit Cummins or any other person in any way, and will not otherwise breach any applicable laws relating to anti-bribery. Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

**27. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.**



**PIEPER ELECTRIC, INC.** | Solutions Powered by People Since 1947

March 7<sup>th</sup> 2025

Village of Jackson WWTF  
Eagle Dr, Jackson, WI 53037  
RE: Backup Generator ( Unit Only )  
Attn: Jeff L. Deitsch

Dear Mr. Jeff L. Deitsch,

Pieper Electric will provide the below proposal for the generator purchase only per the Wate Water Treatment Facility request Section 26 32 12 4.1

**Scope of Project:**

**I. Furnish**

- (1) 600 Kw Diesel Generator set rated at 277/480V 60Hz  
DQCA, Commercial Diesel Generator Set, 600kW Standby 60Hz  
U.S. EPA, Stationary Emergency Application  
Duty Rating - Standby Power (ESP)  
Emission Certification, EPA, Tier 2, NSPS CI Stationary Emergency  
Listing - UL 2200  
Voltage - 277/480, 3 Phase, Wye, 4 Wire  
Alternator - 60Hz, Wye, 480 Volts, 105C - Standby  
Alternator Heater, 120 Volt AC  
Steel Sound Attenuated Level 2 Enclosure, with Exhaust System  
Enclosure Color - Green, Steel  
Cooling Air Outlet - Horizontal, Sound Attenuated  
Distribution Panel - Prewired AC Features  
Service Receptacle - 120V, 20A, External GFCI, NEMA 5 - 20R  
Enclosure Lighting - 120 Volts AC  
Fuel Tank - Sub Base, 1000 Gallon, UL142 Compliant  
Listing, ULC - S601 - 07  
Fuel Tank Connection - Dual Stub Up  
Fuel Water Separator  
Control Mounting - Left Facing  
Power Command 2.3 Controller  
Analog Meters - AC Output  
LCD Control Display  
Relays - Genset Status, User Configured  
Alarm - Audible, Engine Shutdown  
Stop Switch - Emergency, Externally Mounted



March 7th 2025

Village of Jackson WWTF  
Eagle Dr, Jackson, WI 53037  
RE: Backup Generator ( Unit Only )  
Attn: Jeff L. Deitsch  
Pg. 2

- Relay - Alarm Shutdown
- Control Display Language - English
- Circuit Breaker or Entrance Box or Terminal Box - Right Only
- Terminal Box - Low Voltage, Left - None
- Circuit Breaker - 1200A, Right, 3P, UL 600, IEC 415, UL Serv Ent, 100%
- Circuit Breaker or Entrance Box or Terminal Box, Top Entry, Left - None
- Circuit Breaker or Entrance Box - Bottom Entry, Right Side
- Indication - Ground Fault, Terminal Box (or) Circuit Breaker Box - Right
- Circuit Breaker Accessory, 24 Volts DC Trip, Aux and Trip Contacts, Right Side
- Engine Air Cleaner - Normal Duty
- External Battery Charger - 12 Amp, Regulated
- Engine Cooling - Radiator, 50C Ambient
- Shutdown - Low Coolant Level
- Coolant Heater - 208/240/480 Volts AC, Below 40F Ambient Temperature
- Test Record - Strip Chart
- Literature - English
- Packing - None, Base Mounted Housing
- Battery
- Remote E-stop
- Annunciator
- Fuel Tank Testing and Permit
- Startup and testing
- Spare filter and parts

## II. Delivery and Rigging

- Storage of unit from factory
- Delivery of unit to site
- Placement of unit in parking lot at facility as requested

## III. Clarifications of proposal:

- **Included in price:**
  - a. Material
  - b. Limited factory warranty as provided by distributor warranty on the generator
  - c. 4-hour training of onsite personnel as requested
  - d. Short Circuit Study as requested for modifications and MLB install



March 7th 2025

Village of Jackson WWTF  
Eagle Dr, Jackson, WI 53037  
RE: Backup Generator ( Unit Only )  
Attn: Jeff L. Jeff L. Deitsch  
Pg. 3

• **Not Included in price:**

- a. 250 Ft of Remote annunciator cable for generator controller (Should be part of Generator Install project not equipment purchase)
- b. Additional work not covered by this scope listed above
- c. Pre-existing code violations in facility.

This scope of work has been calculated based on current material and equipment prices. Because of supply chain issues and increasing volatile costs, Pieper Electric cannot anticipate the impact of the current increases in pricing. ANY INCREASE OVER 5% estimated materials or equipment, during this project, WILL INCUR ADDITIONAL COSTS. These costs to be discussed and approved prior to ordering.

Sales tax is not included in this quoted amount

**Price for the above mentioned project (Cummins):.....\$ 292,034.00**

Pieper Electric, Inc. shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.

Thank you for the opportunity of estimating this work, and should there be any questions, please do not hesitate to contact me at [chris.ovans@pieperpower.com](mailto:chris.ovans@pieperpower.com) or cell phone, 414-460-0457

Please e-mail a signed proposal to [chris.ovans@pieperpower.com](mailto:chris.ovans@pieperpower.com) if you would like us to proceed.

Sincerely,

NOTE: This proposal valid for 30 days,  
Negotiable thereafter.

**PIEPER ELECTRIC, INC.**

Date Accepted: \_\_\_\_\_

*Chris Ovans*

Chris Ovans  
Department Manager

By: \_\_\_\_\_



**TERMS AND CONDITIONS OF SALE**

**1. LIEN NOTICE.** As required by the Wisconsin Construction Lien Law, Seller (Pieper Electric, Inc. and all DBAs) hereby notifies Owner that persons or companies furnishing labor or materials for the construction on Owner's land may have lien rights on the Owner's land and buildings if not paid. Those entitled to lien rights, in addition to Seller, are those who contract directly with the Owner or those who give the Owner notice within sixty (60) days after they first furnish labor or materials for the construction. Accordingly, Owner will probably receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Seller agrees to cooperate with the Owner and his lender, if any, to see that all potential lien claimants are duly paid.

**2. ENTIRE AGREEMENT.** This Agreement constitutes the entire contract for material, work, and other goods and services (collectively "Goods") between the Seller and the buyer ordering such Goods ("Buyer"). It is expressly agreed that no statement, arrangement, warranty, or understanding, oral or written, expressed or implied, will be recognized unless it is stated in, or otherwise permitted by, this Agreement. This Agreement is solely for the benefit of Buyer and Seller, and is not intended for the benefit of any other party.

**3. PROPOSAL.** Seller is responsible for, and shall have sole control of, the construction methods, sequences and coordination of all work described in the Proposal, unless expressly stated to the contrary. Any items not listed are not included in the Agreement price and shall be the obligation of the Buyer.

**4. CONSTRUCTION MATERIALS.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Excess materials delivered to job site and/or materials not physically attached to the structure after substantial completion of the work contemplated by this Agreement shall remain the property of Seller.

**5. ACCESS TO WORK AND SITE.** Buyer shall provide electric power, water, telephone and toilet facilities for use by Seller and its subcontractors/employees. Storage of materials and storage of Seller's equipment shall also be provided by Buyer. All utility connections and service charges, if any, shall be paid by the Buyer. Furthermore, Buyer agrees to maintain access for Seller at the Project Site to keep Project Site free from obstructions and conflicting work, and to obtain permission for Seller to gain access through adjacent property, if required by Seller to do so. Buyer shall be solely responsible for all risk, shall hold Seller harmless and free of liability, and shall compensate for any damages or costs arising out of such access or the failure to maintain access, except to the extent due to the intentional acts of Seller, its agents and/or employees.

**6. INSURANCE.** Seller shall maintain workers' compensation, automobile liability, commercial general liability and such other insurance as required by law. Seller will furnish a Certificate of Insurance evidencing the types and amounts of its coverage, upon request. Buyer shall maintain insurance covering all physical loss expressly including, but not limited to, coverage for collapse, fire, wind damage, theft, vandalism and malicious mischief, naming Seller as additional insured. Buyer assumes risk of loss during construction, except for the intentional acts of Seller, its subcontractors or employees.

**7. ENVIRONMENTAL HAZARDS.** Seller is not responsible for any environmental hazards. The Buyer shall be solely responsible for all risk, shall indemnify and hold Seller harmless and free of liability, and shall bear the costs of any removal or correction of environmental materials.

**8. SITE CONDITIONS.** Seller shall not be responsible for additional costs due to the existence of latent conditions that are not disclosed in writing to Seller. The raising, disconnection, re-connection or relocation of any mechanical equipment that may be necessary for Seller to perform the work shall be performed by others or treated as an extra.

**9. PAYMENT.** Buyer shall timely make all payments required by this Agreement. Time is of the essence as to all terms of payment. Buyer agrees that, in addition to other remedies available to Seller, if payment is not timely made, Seller shall be entitled to a service charge of 1.0% per month on all past due amounts, plus, if not contrary to any law, all costs of collection including actual attorneys' fees. Seller shall furnish lien waivers to Buyer at the time each Progress Payment and the Final Payment is made to Seller for the proportionate value of all Goods ordered or delivered as of the time the payment is made. Final Payment shall constitute acceptance and approval of all work, and a waiver of all claims by Buyer, except those arising from liens or the warranty included in this Agreement. No retention shall apply to any of the work.

**10. JOB SIGN.** Buyer agrees to allow Seller to display a construction sign at the Project Site.

**11. CHANGES.** No changes, additions, alterations, deviations or extras to the Plans and Specifications shall be made without a written Change Order signed by the Buyer and Seller in advance, which will be performed based on Seller's standard time and material rates. Notwithstanding, Buyer's signature shall not be required for changes necessary to conform to codes, laws or regulations required by any utility or governmental authority, or to address existing conditions of the Project Site unknown to Seller at the time Seller signs this Agreement. All Change Orders shall be incorporated as part of this Agreement. Upon Seller's request, Buyer agrees to pay for all changes in advance of each change being commenced. Buyer understands and agrees that changes will extend the time of performance by at least 5 work days for each change unless otherwise agreed in writing.

**12. WORK STOPPAGE.** Should work be stopped for any reason, including but not limited to, public authority, Force Majeure event defined in paragraph 13, or the Buyer for more than thirty calendar days, Seller may terminate this Agreement and collect for the value of all work completed and materials ordered as of the date work is stopped, plus Seller's anticipated profit under this Agreement. Buyer's failure to sign Change Orders or Buyer's refusal to make progress payments, or any other cause beyond Seller's sole control, shall also be cause for work stoppage by Seller.

**13. DELAY.** Work shall be completed within the number of working days stated in this Agreement, unless delay occurs due to work stoppage, adverse weather conditions, labor disputes, changes by Buyer, work performed by Buyer (or Buyer's separate contractors) or

governmental authorities, unavailability of materials or supplies, unavoidable casualties, accidents, environmental hazards, a Force Majeure event (includes but not limited to: war, riots, earthquakes, hurricanes, tornadoes, floods, lightning, explosions, energy blackouts/brownouts, lockouts, slowdowns, strikes, terrorism, unforeseen governmental legislation, action or declaration, or health emergency (including local, regional, or nation epidemic or pandemic)). Buyer's failure to make payments as required by this Agreement, or any other cause beyond Seller's sole control. Any such delay shall extend the time of performance or, at Seller's Option, terminate this Agreement if the cause of the delay cannot be resolved within thirty calendar days. Where Seller elects to extend performance, Seller shall also be entitled to additional payment to reflect any increased cost of labor and/or materials. Seller will give notice to Buyer of delay and any adjustments to time of performance or cost of the work necessitated by the delay.

**14. DISPUTES.** These Terms shall be deemed to have been made in and governed by the laws of the State of Wisconsin. Any legal suit or action with regard to these Terms or the Project hereunder may, at Seller's option, be venue in Milwaukee County Circuit Court, Wisconsin. Seller may also, at Seller's sole discretion, elect arbitration and/or mediation in place of civil litigation, without regard to whether litigation has been commenced by Buyer. If an Arbitrator cannot be agreed upon, Seller can petition Circuit Court for same.

**15. WARRANTY.** Seller warrants and guarantees to Buyer that all material and equipment, and the work to be performed hereunder, will be of good quality and free from faults and defects. This warranty shall cover material (except lamps and other expendables) for the manufacturer's stated warranty period and workmanship for one year from the date of substantial completion. This warranty does not apply to bid work if the bid documents stipulate a lesser warranty. This warranty is in lieu of all other warranties, express or implied, of merchantability, fitness for a particular purpose, performance, or otherwise. Seller's liability under the warranty is strictly and exclusively limited to the repair or replacement at the job site of such work (including material and equipment) as is found to be defective within such warranty period, and with respect to which the Buyer has given Seller prompt written notice within such period. No allowance will be made for repairs or alterations unless made with Seller's prior written consent or approval. In no event shall Seller be liable for claims for any other damages based upon breach of express or implied warranty or negligence whether direct, immediate, foreseeable, consequential or special. This paragraph states Seller's entire liability with respect to warranties, guarantees, or representations, express or implied. Seller will be held harmless against claims, damages, losses and expenses, including attorneys' fees arising from work not done by Seller's own workforce.

**16. CONFLICTS/INCONSISTENCIES.** If any inconsistency or ambiguity is believed to exist among any of the documents comprising the contract, the inconsistency or ambiguity shall be resolved by applying the following order of precedence: (a) this Agreement including these Terms and Conditions; (b) the plans and specifications, if any; (c) other documents comprising the contract, if any.

**17. ASBESTOS AND TOXIC MATERIALS.** This proposal and contract is based upon the work to be performed by Seller not involving asbestos-containing or toxic materials and that such materials will not be encountered or disturbed during the course of performing the work. Seller is not responsible for expenses, claims or damages arising out of the presence, disturbance, or removal of asbestos-containing or toxic material. In the event that such materials are encountered, Seller shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site.

**18. PROTECTION OF PERSONAL PROPERTY AND PROJECT SITE.** Buyer agrees to remove or protect any personal property inside and outside the Project Site. Seller shall make reasonable efforts to avoid damage to existing property. Seller will make every effort to keep dust down to a bare minimum. Seller is not responsible for housecleaning or damages during normal construction activities.

**19. IMPAIRMENT OF CREDIT.** If Buyer is or becomes insolvent, or is unable to pay his debts as they mature, or files or has filed against him a bankruptcy, insolvency, or similar petition or fails to pay any debt arising hereunder to Seller on time, or if Seller in good faith doubts the ability of Buyer to pay, Seller may, at its option, either: (a) terminate the work at any time thereafter, and Buyer shall thereupon pay for all work performed on a pro-rata basis plus all lost profit or (b) discontinue work until such time as the Buyer has paid Seller in full for work performed, has agreed to pay Seller for any additional costs incurred because of such discontinuance, and upon such other terms or conditions as may be imposed by Seller to ensure the payment for the work.

**20. HOLD HARMLESS.** Seller will hold harmless and defend Buyer against any claims brought by a third party for damages or losses arising out of Seller's performance of work under this contract, provided that the third party claim is attributable to bodily injury or death, or injury to or from destruction of tangible property, but only to the extent caused by the negligence of Seller or Seller's Subcontractors and not caused in whole or in part by the Buyer or its agents, employees or representatives. Seller shall not be liable for any consequential damages claimed by any party including, but not limited to, lost profits, loss of use, or attorney's fees. As conditions precedent to Seller's duties under this provision, Buyer must (a) provide Seller with written notice of any claim against Buyer immediately after Buyer is aware of the claim; and (b) remain current with all of Buyer's obligations under this contract. This provision is null and void if the Buyer fails to perform any of its obligations under this contract. Seller shall have the sole right to manage the defense of the claim or resolve the claim. Buyer agrees to fully cooperate with Seller in the investigation and defense of any claim brought by another party.

**21. WORKING HOURS.** Unless specifically noted, all work included in this contract is to be performed during normal business hours, Monday through Friday. Work performed at any other time, or on legal holidays, will result in an extra charge to Buyer.

**GENERAL EXCLUSIONS.** Seller shall not be responsible for coordinating or supervising work performed by Buyer's own forces or contractors. Seller shall be entitled to an equitable adjustment for hidden or latent conditions. Cost of pumping water from basements and other excavations is not included in quotation. Any alteration or deviation from the specifications as outlined on reverse involving extra cost of material or labor will be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. Seller is not responsible for damage to underground services. Any changes in local or state codes effective after date of proposal will be charged as an extra or credited as the case may be. Patching of walls and floors is to be done by others unless specifically stated in this contract as Seller's responsibility.

# PROPOSAL

**JRB ELECTRIC, INC.**  
**N171 W21045 INDUSTRIAL DRIVE**  
**JACKSON, WI 53037**  
**(262) 677-4961**  
**FAX (262) 677-4965**

Job Name: Village of Jackson Sanitation

Date: 2-17-25

---

Proposal Submitted To		Work To Be Performed At	
Name	Village of Jackson DPW	Owner	
Street	W194 N16660 Eagle Dr	Street	same
City	Jackson	City	State: WI
State	WI	Date of Plans	
Telephone Number	Jeff Deitsch 414-840-0560	Architect	

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We hereby propose to furnish the material and perform the labor necessary for the completion of:

#### CUMMINS GENERATOR:

1. 1 Cummins 600KW Diesel generator 480 volt. 600DQCA
2. Base price includes
  - A. Delivery to sight
  - B. Fuel tank
  - C. Start up service
  - D. 2 hour load bank test
  - E. Owner training
- 3 Generator only. No concrete or installation included

Permit and One year Warranty on workmanship and materials.

All of the above work will be completed for the sum of: **Three Hundred Forty-Two Thousand Eight Hundred Eighty-Five Hundred Dollars**

**(\$342,885.00)**

\*Plus Wisconsin Sales Tax if Applicable

#### PAYABLE AS FOLLOWS:

\_\_\_ DOWN PAYMENT: \$342,885.00

\_\_\_ BALANCE UPON COMPLETION

(INITIAL ON ABOVE LINES)

#### ALTERNATES:

1. STAIRS AND PLATFORM ON 1 SIDE OF GENERATOR \$9,800.00

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to the pay the parts of your bill that are not in question.

If we find that we made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we did not make a mistake, you may have to pay finance charges, and you will have to make up a missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date that it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten (10) days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we report you to. We must tell anyone we report you to that the matter has been settled between us when it finally is.

If we don't follow these rules, we can't collect the first \$50 of the questioned amount, even if your bill is correct.

Annual % Rate for Purchases	Annual Fees	Grace Period for Repayment of Balance for Purchases	Method of Computing the Balance for Purchases
18%	None	None	See Balance Explanation Below

(The information about the costs of credit is accurate as of July/2011. This information may have changed after that date. To find out what may have changed, write to us at N171 W21045 Industrial Drive, Jackson, WI 53037.)

**BALANCE EXPLANATION.** The finance charge on my account is figured by adding the balance due at the end of each day during the billing cycle, dividing that total by the number of days in the billing cycle to obtain an average daily balance. The finance charge is figured by applying the daily periodic rate of .049315% (18% Annual Percentage Rate) to the "average daily balance," and then multiplying that figure by the number of days in the billing cycle to obtain the total finance charge.

Finance charges begin on the date of posting the purchase to your account; however if the previous balance shown on your monthly statement is zero, or was paid in full by the payment due date, and you pay the new balance for correct purchase (less finance charges) by the current payment due date, you then will not have to pay those finance charges, or if a previous balance is shown, and was not paid in full, and you now pay the new balance by the payment due date, you will avoid additional finance charges on the new balance.

Notice to Married Applicants. No provision of any marital property agreement, unilateral statement under 766.69 Wis. Stats. Or court decree under 766.70 adversely affects the interest of the creditor unless the creditor, prior to the time the credit is granted or an open end credit plan is entered into, is furnished a copy of the agreement, statement or decree or has actual knowledge of the adverse provision.

# Public Works Report

## March 25, 2025

**Treatment Plant -** Designed Capacity – 1.69 million gallons per day  
*Peak Flow Capacity – 6.0 million gallons per day*

### Year 2023

January	Avg. Flow 1.247 MGD	Min. Flow 1.010 MGD	Max. 1.560 MGD
February	Avg. Flow 1.351 MGD	Min. Flow 950,000 g.p.d.	Max. 3.130 MGD
March	Avg. Flow 1.762 MGD	Min. Flow 1.250 MGD	Max. 2.560 MGD
April	Avg. Flow 1.594 MGD	Min. Flow 980,000 g.p.d.	Max. 3.290 MGD
May	Avg. Flow 1.094 MGD	Min. Flow 780,000 g.p.d.	Max. 1.520 MGD
June	Avg. Flow 875,333 g.p.d.	Min. Flow 750,000 g.p.d.	Max. 1.050 MGD
July	Avg. Flow 841,935 g.p.d.	Min. Flow 680,000 g.p.d.	Max. 1.050 MGD
August	Avg. Flow 1.022 MGD	Min. Flow 710,000 g.p.d.	Max. 2.070 MGD
September	Avg. Flow 968,667 g.p.d.	Min. Flow 740,000 g.p.d.	Max. 1.270 MGD
October	Avg. Flow 1.154 MGD	Min. Flow 770,000 g.p.d.	Max. 1.900 MGD
November	Avg. Flow 1.080 MGD	Min. Flow 870,000 g.p.d.	Max. 1.720 MGD
December	Avg. Flow 1.146 MGD	Min. Flow 850,000 g.p.d.	Max. 1.440 MGD

### Year 2024

January	Avg. Flow 1.337 MGD	Min. Flow 980,000 g.p.d.	Max. 2.260 MGD
February	Avg. Flow 1.440 MGD	Min. Flow 1.090 MGD	Max. 2.250 MGD
March	Avg. Flow 1.502 MGD	Min. Flow 950,000 g.p.d.	Max. 2.590 MGD
April	Avg. Flow 1.427 MGD	Min. Flow 980,000 g.p.d.	Max. 3.220 MGD
May	Avg. Flow 1.325 MGD	Min. Flow 980,000 g.p.d.	Max. 1.990 MGD
June	Avg. Flow 1.544 MGD	Min. Flow 980,000 g.p.d.	Max. 2.500 MGD
July	Avg. Flow 1.146 MGD	Min. Flow 850,000 g.p.d.	Max. 1.560 MGD
August	Avg. Flow 1.027 MGD	Min. Flow 760,000 g.p.d.	Max. 1.550 MGD
September	Avg. Flow 884,333 g.p.d.	Min. Flow 700,000 g.p.d.	Max. 1.400 MGD
October	Avg. Flow 795,484 g.p.d.	Min. Flow 670,000 g.p.d.	Max. 0.990 MGD
November	Avg. Flow 997,000 g.p.d.	Min. Flow 720,000 g.p.d.	Max. 1.610 MGD
December	Avg. Flow 935,806 g.p.d.	Min. Flow 730,000 g.p.d.	Max. 1.460 MGD

### Year 2025

January	Avg. Flow 880,645 g.p.d.	Min. Flow 750,000 g.p.d.	Max. 1.160 MGD
February	Avg. Flow 890,714 g.p.d.	Min. Flow 730,000 g.p.d.	Max. 1.030 MGD

## Years Summary of Water Consumption

2010 Total Pumpage 239,326,000 gallons	2011 Total Pumpage 240,268,000 gallons
2012 Total Pumpage 253,492,000 gallons	2013 Total Pumpage 228,371,000 gallons
2014 Total Pumpage 230,973,000 gallons	2015 Total Pumpage 222,621,000 gallons
2016 Total Pumpage 254,531,000 gallons	2017 Total Pumpage 251,387,000 gallons
2018 Total Pumpage 241,322,000 gallons	2019 Total Pumpage 253,427,000 gallons
2020 Total Pumpage 259,413,000 gallons	2021 Total Pumpage 242,216,000 gallons
2022 Total Pumpage 222,033,000 gallons	2023 Total Pumpage 229,997,000 gallons
2024 Total Pumpage 233,155,000 gallons	

### Year 2023

Jan.	Avg.	544,810 g.p.d.	Highest Day 716,000 gals.	Total	16,889,000 gallons
Feb.	Avg.	576,070 g.p.d.	Highest Day 762,000 gals.	Total	16,130,000 gallons
March	Avg.	532,060 g.p.d.	Highest Day 713,000 gals.	Total	16,494,000 gallons
April	Avg.	597,230 g.p.d.	Highest Day 869,000 gals.	Total	17,917,000 gallons
May	Avg.	651,650 g.p.d.	Highest Day 1.243 MGD	Total	20,201,000 gallons
June	Avg.	850,070 g.p.d.	Highest Day 1.018 MGD	Total	24,152,000 gallons
July	Avg.	793,870 g.p.d.	Highest Day 944,000 gals.	Total	24,610,000 gallons
August	Avg.	737,060 g.p.d.	Highest Day 1.019 MGD	Total	22,849,000 gallons
Sept	Avg.	616,330 g.p.d.	Highest Day 790,000 gals.	Total	18,490,000 gallons
Oct	Avg.	611,900 g.p.d.	Highest Day 986,000 gals.	Total	18,969,000 gallons
Nov	Avg.	531,570 g.p.d.	Highest Day 728,000 gals.	Total	15,947,000 gallons
Dec	Avg.	549,970 g.p.d.	Highest Day 770,000 gals.	Total	17,049,000 gallons

**Pump Capacity** Well #1- 400 g.p.m. Well #3 -900 g.p.m. Well #4 - 1200 g.p.m. Well #5 – 1,100 g.p.m. Well #6 – 800 g.p.m.

### Year 2024

Jan.	Avg.	564,060 g.p.d.	Highest Day 733,000 gals.	Total	17,486,000 gallons
Feb.	Avg.	554,550 g.p.d.	Highest Day 711,000 gals.	Total	16,082,000 gallons
March	Avg.	541,840 g.p.d.	Highest Day 731,000 gals.	Total	16,797,000 gallons
April	Avg.	609,130 g.p.d.	Highest Day 903,000 gals.	Total	18,274,000 gallons
May	Avg.	609,870 g.p.d.	Highest Day 762,000 gals.	Total	18,906,000 gallons
June	Avg.	661,830 g.p.d.	Highest Day 817,000 gals.	Total	19,855,000 gallons
July	Avg.	731,480 g.p.d.	Highest Day 988,000 gals.	Total	22,676,000 gallons
August	Avg.	693,740 g.p.d.	Highest Day 881,000 gals.	Total	21,506,000 gallons
Sept	Avg.	739,570 g.p.d.	Highest Day 972,000 gals.	Total	22,187,000 gallons
Oct	Avg.	722,810 g.p.d.	Highest Day 1.021 MGD	Total	22,407,000 gallons
Nov	Avg.	565,450 g.p.d.	Highest Day 816,000 gals.	Total	17,529,000 gallons
Dec	Avg.	627,420 g.p.d.	Highest Day 889,000 gals.	Total	19,450,000 gallons

### Year 2025

Jan.	Avg.	607,970 g.p.d.	Highest Day 781,000 gals.	Total	18,847,000 gallons
Feb.	Avg.	682,680 g.p.d.	Highest Day 820,000 gals.	Total	19,115,000 gallons

**WWTP – Holding & Septage Receiving**

<b>2005</b>	\$ 87,562.01	<b>2006</b>	\$101,115.11	<b>2007</b>	\$152,201.07	<b>2008</b>	\$210,441.47
<b>2009</b>	\$183,815.34	<b>2010</b>	\$197,653.66	<b>2011</b>	\$220,576.28	<b>2012</b>	\$236,224.70
<b>2013</b>	\$235,336.46	<b>2014</b>	\$203,938.32	<b>2015</b>	\$210,644.47	<b>2016</b>	\$220,473.17
<b>2017</b>	\$232,358.23	<b>2018</b>	\$245,767.74	<b>2019</b>	\$219,822.80	<b>2020</b>	\$204,656.11
<b>2021</b>	\$209,083.10	<b>2022</b>	\$251,109.46	<b>2023</b>	\$157,332.20	<b>2024</b>	\$194,954.27

<b>2023</b>	<b>Holdings (gals)</b>	<b>Grease (gals)</b>	<b>G Decant (gals)</b>	<b>Septage (gals)</b>	<b>S Decant (gals)</b>	<b>Total Billings</b>
January	1,232,950		1,000	2,800	72,460	\$11,841.10
February	1,299,600			1,000	27,000	\$11,121.30
March	849,250			18,800	62,550	\$ 9,203.75
April	Primary Clarifiers were receiving new diffusers.					
May	1,011,750			44,350	121,650	\$13,131.00
June	1,089,100			44,100	148,950	\$14,421.05
July	928,350		3,500	6,000	110,500	\$12,546.00
August	1,212,400			8,000	121,800	\$15,649.00
September	1,083,000			10,400	100,350	\$13,962.75
October	1,148,850			8,200	280,750	\$18,999.25
November	1,020,400			16,500	302,800	\$18,764.00
December	1,262,300			2,000	198,000	\$17,693.00

<b>2024</b>	<b>Holdings (gals)</b>	<b>Grease (gals)</b>	<b>G Decant (gals)</b>	<b>Septage (gals)</b>	<b>S Decant (gals)</b>	<b>Total Billings</b>
January	1,240,050			500	62,900	\$14,003.00
February	1,236,550			2,300	63,100	\$14,081.00
March	1,139,150			4,500	141,500	\$15,200.25
April	1,135,752			3,600	225,950	\$17,972.27
May	982,150			14,800	274,550	\$17,573.25
June	734,178			2,000	175,950	\$11,860.53
July	1,374,900			11,300	285,450	\$21,563.25
August	1,362,350			15,800	272,200	\$21,376.50
September	990,600			1,000	237,550	\$15,904.75
October	1,044,550			6,400	228,650	\$16,545.75
November	987,500			5,800	195,350	\$15,106.75
December	960,550			2,750	107,300	\$12,453.00

<b>2024</b>	<b>Holdings (gals)</b>	<b>Grease (gals)</b>	<b>G Decant (gals)</b>	<b>Septage (gals)</b>	<b>S Decant (gals)</b>	<b>Total Billings</b>
January	1,008,400			1,500	40,650	\$11,190.25
February	905,450			1,400	41,250	\$10,169.75

### **Morning Meadows Subdivision**

Phase 3 – Last item is streetlights. Phase 2 – Some homeowners are having their sump pumps run continuously. Helping the Developer to determine if the water is coming from a detention pond.

### **WWTP 2024 Tertiary Filters and UV Disinfection**

We are ahead of schedule with the project. Change Order #1 will be discussed at this Board of Public Works meeting. Currently, the Project is under budget, and the change order will reflect the savings of the project. UV disinfection unit is being tested and going online. Next, month will be the filters.

### **Stormwater Ponds Management Inspection Program**

Still waiting on the completion of the report. After reviewing the reports, the reports will be distributed to pond owners along with the invoices. Coming soon!

### **Maple Fields Subdivision**

We are working through punch list items with proper grade of hydrants in Phase 1. Phase 2 has been completed and receiving home starts. The utility plans for Phase 3 are being approved and sent to DNR for review and approval.

### **Next Generation Housing**

Utility installation has started for Outlot 8 new development by Hillcrest Builders. Sanitary Sewer main has been installed along with the water main. Cold weather has stopped the project from having the watermain filled, safe sampled, and pressure tested. Once all three items are completed, then the final connection can be made. Storm sewer and private road installation would complete the site improvements. No Change.

### **Hickory Lane Reconstruction Project**

The Team is working through DNR permit process for the creek crossing. We-Energies Gas has requested to replace the existing gas main in the project zone prior to the start of the reconstruction project. A Pre-construction will be scheduled during the Month of April.

### **Cedar Run Park – Dog Park Project**

MSA Engineering is working on a schedule for specs and plan development. The Team is meeting again on April 1<sup>st</sup> for an update on the Project.

### **Ridgeway Drive and Chestnut Court Reconstruction Project**

The Preconstruction was held on March 18<sup>th</sup> and the Informal Information Meeting was held on March 20<sup>th</sup>. Advance Construction is planning on starting the Project on Monday, March 31<sup>st</sup>.

### **Cedar Creek Townhomes**

A new housing development behind Tennies Hardware. Water Main has been installed, filled and received a safe water sample. Waiting on the pressure test. Sanitary main and laterals have been installed and waiting on testing along with televising of the sanitary sewer main. No change.

### **Last Meeting**

Being my last meeting, **thank you** to the present Board, and past Boards especially the people who have served and now serving by bring their continued professionalism and interest in the Village of Jackson in making the community a better place to live. Many accomplishments with the Village over the twenty-eight (28) years creates great satisfaction in being part of each endeavor big or small. Until we meet again!

Respectfully submitted, Brian W. Kober, P.E.