



**VILLAGE OF JACKSON**  
**BUDGET AND FINANCE COMMITTEE MEETING AGENDA**  
**Tuesday, September 9, 2025 at 7:00 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 Budget and Finance Committee Meeting of August 12, 2025
3. Approval of August 2025 Check Register and Treasurer's Report
4. Pay Request #2 - 2025 Hickory Lane Reconstruction Project - Vinton Construction in the amount of \$353,033.25
5. Pay Request #4 – 2025 Ridgeway Drive and Chestnut Court Reconstruction Project - Advanced Construction in the amount of \$374,957.76
6. Resolution #25-25 - Final Resolution Authorizing Levy of Special Assessments - 2025 Ridgeway Drive and Chestnut Court Reconstruction Project
7. Resolution #25-26 - Final Resolution Authorizing Levy of Special Assessments - 2025 Hickory Lane Reconstruction Project
8. Pay Request #15 - Jackson Community Center Expansion Project - Moore Construction in the amount of \$280,943.70
9. Citizens/Village Staff to Address the Budget and Finance Committee
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.

**VILLAGE OF JACKSON**  
**BUDGET AND FINANCE COMMITTEE MEETING**  
**Tuesday, August 12, 2025 at 7:00 PM**  
**Minutes**

1. Call to Order and Roll Call

The meeting was called to order at 7:00 PM by Pres. Heckendorf.

Members Present: Pres. Heckendorf, Tr. Wells, and Tr. Olson

Members Excused: None

Members Absent: None

Staff Present: Administrator Jen Heidtke, Sergeant John Joerger, Parks and Recreation Director Tyler Mentzel, Treasurer Darlene Smith, Public Works Director Jack Straehler, Fire Chief Aaron Swaney, and Clerk Jackie Schuh

2. Approval of Minutes of the Budget and Finance Committee Meeting of July 8, 2025

The motion to approve Minutes for the Budget and Finance Committee Meeting of July 8, 2025, was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of Check Register and Treasurer's Report for June 2025 and July 2025

a. Check Register and Treasurer's Report - June 2025

b. Check Register and Treasurer's Report - July 2025

The motion to approve the June 2025 and July 2025 Check registers and Treasurer's Reports was made by Tr. Wells and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

4. Change Order #2–2025 Ridgeway Drive and Chestnut Court Reconstruction Project - Advanced Construction for an increase in the amount of \$13,450.00

The motion to recommend the Village Board approve Change Order #2 for the 2025 Ridgeway Drive and Chestnut Court Reconstruction Project to Advanced Construction for an increase in the amount of \$13,450.00 was made by Tr. Wells and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

5. Change Order #1–2025 Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive - Stark Pavement Corporation for an increase in the amount of \$14,340.00

The motion to recommend the Village Board approve Change Order #1 for the 2025 Oaks of Jackson Surface Course for Spruce Street and Ridgeway Drive to Stark Pavement for an increase in the amount of \$14,340.00 was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #3–2025 Ridgeway Drive and Chestnut Court Reconstruction Project - Advanced Construction in the amount of \$447,187.01

The motion to recommend the Village Board approve Pay Request #3 for the 2025 Ridgeway Drive and Chestnut Court Reconstruction Project to Advanced Construction in the amount of \$447,187.01 was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 3 ayes, 0 nays. Motion carried.

7. Pay Request #1 -2025 Hickory Lane Reconstruction Project -Vinton Construction in the amount of \$356,256.41

The motion to recommend the Village Board approve Pay Request #1 for the 2025 Hickory Lane Reconstruction Project to Vinton Construction in the amount of \$356,256.41 was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

8. Pay Request #17 - 2024 Wastewater Treatment Plant Tertiary Filters and Disinfection Project - J.H. Hassinger in the amount of \$86,277.10

The motion to recommend the Village Board approve Pay Request #17 for the 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project to J.H. Hassinger in the amount of \$86,277.10 was made by Tr. Wells and seconded by Pres. Heckendorf.

Vote: 3 ayes, 0 nays. Motion carried.

9. Reimbursement Request #14 - 2024 Wastewater Treatment Plant Tertiary Filters and Disinfection Project - Clean Water Fund Loan in the amount of \$110,837.84

The motion to recommend the Village Board approve Reimbursement Request #14 for the 2024 Wastewater Treatment Plant Tertiary Filters and UV Disinfection Project from the Clean Water Fund Loan in the amount of \$110,837.84 was made by Pres. Heckendorf and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

10. Change Order #6 - Jackson Community Center Expansion Project - Moore Construction for a decrease in the amount of \$31,446.00

The motion to recommend the Village Board approve Change Order #6 for the Jackson Community Center Expansion Project to Moore Construction for a decrease in the amount of \$31,446.00 was made by Tr. Wells and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

11. Pay Request #14 - Jackson Community Center Expansion Project - Moore Construction in the amount of \$44,940.70

The motion to recommend the Village Board approve Pay Request #14 for the Jackson Community Center Expansion Project to Moore Construction in the amount of \$44,940.70 was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

12. Review of Bids - Dog Park at Cedar Run Park Project - Lowe Underground, Inc. in the amount of \$217,614.10

The motion to recommend the Village Board accept the bid for the Dog Park Project at Cedar Run Park from Lowe Underground in the amount of \$217,614.10 was made by Tr. Wells and seconded by Pres. Heckendorf.

Tr. Olson expressed concerns over excessive flooding at the site and inquired if the proposed fencing would be damaged by excessive water. Director Mentzel stated the contractor understands the area is a wetland, and that he does not expect there to be any changes to the bid.

Vote: 2 ayes, 1 nay. Tr. Olson voted nay. Motion carried.

13. 2025-2026 Contract Amendment #1 - Dog Park at Cedar Run Park - MSA in the amount of \$15,550.00

The motion to recommend the Village Board approve the 2025-2026 Contract Amendment #1 for the Dog Park Project at Cedar Run Park with MSA in the increased amount of \$15,550.00 was made by Tr. Wells and seconded by Pres. Heckendorf.

Director Mentzel confirmed the original contract with MSA went through the bid process.

Vote: 2 ayes, 1 nay. Tr. Olson voted nay. Motion carried.

14. Review of 2024 Audited Financial Statements Report - Lucida, LLC

The motion to recommend the Village Board approve the 2024 Audit Statements Report from Lucida, LLC, was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

15. Renewal of Self-Insured Retention Coverage - Cities and Villages Mutual Insurance Company

The motion to recommend the Village Board approve renewal with Cities and Villages Mutual Insurance Company for Option #1 was made by Tr. Wells and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

16. Citizens/Village Staff to Address the Budget & Finance Committee

Administrator Heidtke stated that the 2nd Quarter Budget Review is being presented with the 2026 Draft Budget Presentation at the Village Board Meeting.

17. Adjourn

The motion to adjourn the meeting was made by Pres. Heckendorf and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried. The meeting adjourned at 7:15 PM.

Respectfully Submitted,

Jacqueline Schuh  
Village Clerk  
Village of Jackson

DRAFT



**BMO Business Platinum Rewards Credit Card**

Company Name: VILLAGE OF JACKSON

**Corporate Bill Account Summary**

Previous Balance	\$3,822.11	Statement Close Date	September 04, 2025
Payments	\$3,822.11	Credit Limit	\$25,000.00
Credits	\$101.45	Available Credit	\$18,634.04
Purchases and Other Debits	\$6,467.41	Cash Limit	\$6,250.00
Cash Advances	\$0.00	Available Cash	\$6,250.00
Balance Transfers	\$0.00		
Fees Charged	\$0.00	Payment Due Date	September 29, 2025
Interest Charged	\$0.00	Minimum Payment Due	\$127.32
<b>New Balance</b>	<b>\$6,365.96</b>		

Days in Billing Cycle: 31

**Call Us:**

Toll Free: 1-855-825-9231  
International: 262-780-8660  
Lost or Stolen: 1-855-825-9231

**Write Us:**

BMO BANK N.A.  
PO BOX 6101  
CAROL STREAM, IL 60197-6101

**Online Access:**

bmo.com/businesscreditcard

**Interest Charge Calculation** Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	19.49% (v)	\$0.00	\$0.00
Cash Advances	31.49% (v)	\$0.00	\$0.00
Balance Transfers	19.49% (v)	\$0.00	\$0.00

(v) = Variable Rate

**Rewards Summary as of 09/04/25**

Previous Balance	+	132,799
Earned	+	6,366
Redeemed	+	0
Other Adjustments	+	420
<b>Current Balance</b>	<b>=</b>	<b>139,585</b>

Please detach and return with your payment.



BMO BANK N.A.  
PO BOX 5700  
CAROL STREAM IL 60197-5700

BMO BANK N.A. - PAYMENT  
PO BOX 5732  
CAROL STREAM IL 60197-5732

VILLAGE OF JACKSON  
CORPORATE ACCOUNT  
ATTN DARLENE SMITH  
N168W19851 MAIN ST  
JACKSON WI 53037-1101

Company Account Number

New Balance \$6,365.96

Minimum Payment Due \$127.32

Payment Due Date September 29, 2025

**Amount Enclosed**

5112770000151656 0000000012732 0000000636596

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

**BALANCE SUBJECT TO INTEREST RATE****Average Daily Balance (Including Current Transactions)**

The balance subject to interest is the average daily balance on your Account. We calculate the average daily balance on your Account in three categories: (1) Purchases, (2) Cash Advances, and (3) Balance Transfers. To obtain more information about this balance computation method and how resulting interest charges were determined, call us at the Contact Us number on the front of this Statement.

**Grace Period:** If you pay your New Balance in full by the Payment Due Date, you may continue to accrue interest on Cash Advances and Balance Transfers for the period between when your Statement is issued and the date you pay your bill. To obtain a pay off amount that includes any trailing interest, call us at the number on the front of this Statement.

**Payment Information:** You can mail your payment in the envelope provided, or send your payment to: BMO Bank N.A., P.O. Box 5732, Carol Stream, IL 60197-5732.

**Online Payment** - We must receive authorization to effect payment by 10:59 p.m. Central Time via our dedicated credit card website at [bmo.com/businesscreditcard](http://bmo.com/businesscreditcard).

**Pay by Phone** - You may make your payment by phone by using the Pay by Phone service. Call by 5 p.m. Central Time on a bank business day to have your payment credited as of that day. If you call after that time, your payment will be credited as of the next bank business day. We reserve the right to process your payment electronically upon verification of your identification.

**In Person** - Payment may be made at BMO Bank N.A. bank branches. If payment is made without the payment coupon or your account number, there may be a delay in processing.

- We may not include disputed amounts in your Minimum Payment due after you notify us of disputed items.
- Please note your full account number on the front of your payment.
- Payments, adjustments, and charges received after the end date of the activity period indicated on the front of the statement directly under your Account number will appear on your next statement.
- **A fee will be assessed against returned payments.**

**For payment and balance inquiries:** Call the "Toll Free" number on the front of this statement under "Call Us".

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

**BILLING RIGHTS SUMMARY****WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement you must notify us in writing. Write to us at:

BMO BANK N.A.  
ATTN: DISPUTE RESOLUTION DEPT  
P.O. Box 6225  
Carol Stream, IL 60197-6225

In your letter, give us the following information:

- Your name and account number.
- The merchant name, date and dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

**Resolving Disputes:** If you find that an item is mistakenly posted to your statement, you are responsible for contacting the merchant to correct the charge. Steps to Take:

- 1) Identify the item, dollar amount, and date of charge to provide to the merchant.
- 2) If the merchant cannot resolve the issue to your satisfaction, document your dispute in writing to us including the merchant name, date, and dollar amount along with description of the error. We may issue a temporary credit for the amount or provide a reason why the charge is valid. You must contact us within 3 business days before an automated payment is scheduled if you want to stop payment on the amount you think is wrong.

Disputes need to be reported in writing no later than 60 days after the error appeared on your Statement. Discrepancies should be reported as soon as you suspect that they cannot be resolved immediately with the merchant.

**Credit Reporting Notices to Natural Person Account Holder**

**Credit Reporting** - We may report information about your account to credit bureaus. Late payments, missed payments and other defaults may be reflected on your credit report.

**Inaccurate Information** - If you believe that we have inaccurate information about you or may have reported inaccurate information about you to a credit reporting agency, please contact us at BMO Bank N.A., P.O. Box 6101, Carol Stream, IL 60197-6101. In doing so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the report that includes the inaccurate information, please send a copy of that report to us as well.

**For change of address requests:** Call the Customer Service number on the front of this statement.

**Lost or Stolen Card:** Please notify us immediately (day or night) by telephone at the "Lost or Stolen" number on the front of this statement under "Call Us" or if you are outside the US, call us collect at the International Telephone number. After you notify us, you will not be liable for any unauthorized use of your card.



**BMO Business Platinum Rewards Credit Card**

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

**Corporate Account Activity**

**VILLAGE OF JACKSON**

**Total Activity**  
\$3,822.11 CR

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/19	08/19	Mailed Payment	P231000001000238	3,822.11 CR

**Cardholder Account Activity**  
Total Cardholder New Activity: \$6,365.96

**JACOB CALTAGERONE**

**Credit Limit \$2,000.00**

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$374.58	\$0.00	\$0.00	\$0.00	\$8.25	\$366.33

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/11	08/12	BP#9014408RAPID MARQPS HARTFORD WI	55316585224439955697274	117.71
08/13	08/14	WM SUPERCENTER#5463 HARTFORD WI	05436845226400035830810	41.35
08/19	08/20	PICKLEBALL CENTRAL 2538540163 WA	52653845231712096025036	158.15
08/20	08/21	PICKLEBALL CENTRAL 2538540163 WA	52653845232718266698121	8.25 CR
08/21	08/22	CROWN AWARDS INC HAWTHORNE NY	55444365233451019373587	26.48
08/26	08/27	WAL-MART #2658 WEST BEND WI	55483825239013532072952	30.89

**MICHAEL FOEGER**

**Credit Limit \$2,000.00**

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$800.26	\$0.00	\$0.00	\$0.00	\$46.32	\$753.94

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/08	08/11	TST*COFFEEVILLE 1 262-677-2334 WI	55432865220203305210181	142.96
08/13	08/18	HYATT REGENCY GREEN BA GREEN BAY WI CONFIRMATION NUMBER: 38360740 CHECK IN: 08/10/2025 NUMBER OF NIGHTS: 3 CHECK OUT: 08/13/2025 DAILY RATE: TOTAL TAX AMOUNT:	52704875227266850007971	327.00
08/18	08/20	KALAHARI RESORT - WI WISCONSIN DELWI CONFIRMATION NUMBER: RRID7WH60 CHECK IN: 08/18/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 08/18/2025 DAILY RATE: TOTAL TAX AMOUNT:	75120715231900018208795	275.30
08/23	08/25	SAFE KIDS WORLDWIDE SILVER SPRINGDC	55420365235630184759839	55.00
08/24	08/26	KALAHARI RESORT - WI WISCONSIN DELWI CONFIRMATION NUMBER: RRID7WH60 CHECK IN: 08/24/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 08/24/2025 DAILY RATE: TOTAL TAX AMOUNT:	75120715237900019083274	46.32 CR

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

**Cardholder Account Activity - continued**

**COLLIN JOHNSON**

**Credit Limit \$2,000.00**

<b>Purchase/ Other Debits</b>	<b>Cash Advance</b>	<b>Balance Transfer</b>	<b>Fees</b>	<b>Credits/ Payments</b>	<b>Total Activity</b>
\$1,110.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.71

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/22	08/22	INT'L CODE COUNCIL INC 888-422-7233 IL	55432865234208118057418	1,089.66
08/27	08/28	PACK & SHIP INTERNATIO JACKSON WI	55500805240458456951681	21.05

**TYLER MENTZEL**

**Credit Limit \$3,000.00**

<b>Purchase/ Other Debits</b>	<b>Cash Advance</b>	<b>Balance Transfer</b>	<b>Fees</b>	<b>Credits/ Payments</b>	<b>Total Activity</b>
\$1,258.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.40

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/19	08/21	THE HOME DEPOT #4925 W BEND WI	52707155232010192078457	1,235.00
08/28	08/29	CULVERS OF JACKSON JACKSON WI	52704875241276203586169	23.40

**JACKIE SCHUH**

**Credit Limit \$2,000.00**

<b>Purchase/ Other Debits</b>	<b>Cash Advance</b>	<b>Balance Transfer</b>	<b>Fees</b>	<b>Credits/ Payments</b>	<b>Total Activity</b>
\$390.91	\$0.00	\$0.00	\$0.00	\$11.76	\$379.15

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/19	08/20	LOCAL GOVERNMENT EDUCA GREEN BAY WI	55417345232732324880564	69.00
08/20	08/20	TST* THE CROW LA CROSSE WI	02305375232500298110936	17.91
08/22	08/25	RADISSON HOTELS LA CROSSE WI	55436875235272356006317	294.00
		CONFIRMATION NUMBER: 0000005891 CHECK IN: 08/19/2025 NUMBER OF NIGHTS: 0 CHECK OUT: 08/22/2025 DAILY RATE: TOTAL TAX AMOUNT:		
08/22	08/25	KWIK TRIP #775 MAUSTON WI	52704875235272337370420	10.00
08/26	08/26	RBT RADISSON HOTELS EasySavings NY	05587455238000000349472	11.76 CR

**DARLENE SMITH**

**Credit Limit \$2,000.00**

<b>Purchase/ Other Debits</b>	<b>Cash Advance</b>	<b>Balance Transfer</b>	<b>Fees</b>	<b>Credits/ Payments</b>	<b>Total Activity</b>
\$169.30	\$0.00	\$0.00	\$0.00	\$0.00	\$169.30

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/04	08/05	LOCAL GOVERNMENT EDUCA GREEN BAY WI	55417345217732179307217	99.00
08/22	08/22	DIGITALSPACE 8887400502 NV	52653845234714470665913	30.32
09/01	09/02	Adobe San Jose CA	12302025244002003099065	19.99
09/02	09/03	Adobe San Jose CA	12302025245000606001099	19.99



BMO Business Platinum Rewards Credit Card

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

Cardholder Account Activity - continued

JACK STRAEHLER

Credit Limit \$3,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$88.52	\$0.00	\$0.00	\$0.00	\$0.00	\$88.52

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/07	08/08	NEUMAN POOLS INC BEAVER DAM WI	25247805219001220023334	88.52

AARON A SWANEY

Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$1,889.31	\$0.00	\$0.00	\$0.00	\$2.88	\$1,886.43

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/05	08/06	CAB STORE RICHFIELD, W RICHFIELD WI	55263525218433018118276	22.48
08/06	08/07	BUS PARTS WAREHOUSE ALLENTOWN PA	55546505218433815000876	29.78
08/08	08/11	CAB STORE RICHFIELD, W RICHFIELD WI	55263525221436585179535	2.88 CR
08/11	08/12	WALGREENS #11676 JACKSON WI	05436845224000408634419	22.99
08/12	08/13	WCTC MARKETPLACE PEWAUKEE WI	25247805224002149047928	80.00
08/13	08/13	ADW DIABETES, LLC 954-975-3787 FL	55432865225204906173377	716.04
08/15	08/18	WALGREENS #11676 JACKSON WI	05436845228000424238068	316.91
08/19	08/20	CAB STORE RICHFIELD, W RICHFIELD WI	55263525232449220119292	19.60
08/21	08/22	ABC*ECAMPUS ONLN BKSTR 877-284-6744 KY	55432865233207968325512	286.51
08/28	08/28	NFPA NATL FIRE PROTECT 800-344-3555 MA	55432865240200193374521	225.00
08/28	08/29	WRIST-BAND* WRIST-BAND SUGAR LAND TX	82117555240500036132231	170.00

RYAN VOSSEKUIL

Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$385.42	\$0.00	\$0.00	\$0.00	\$32.24	\$353.18

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
08/13	08/18	HYATT REGENCY GREEN BA GREEN BAY WI CONFIRMATION NUMBER: 38247458 CHECK IN: 08/10/2025 NUMBER OF NIGHTS: 3 CHECK OUT: 08/13/2025 DAILY RATE: TOTAL TAX AMOUNT:	52704875227266850007666	344.24
08/19	08/21	HYATT REGENCY GREEN BA GREEN BAY WI CONFIRMATION NUMBER: 0038795923 CHECK IN: 08/19/2025 NUMBER OF NIGHTS: 1 CHECK OUT: 08/19/2025 DAILY RATE: TOTAL TAX AMOUNT:	52704875232270097081800	32.24 CR
08/24	08/25	WEB*HOSTGATOR.COM BURLINGTON MA	75418235236236904408529	21.19
08/26	08/27	Adobe San Jose CA	12302025238000104414025	19.99

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2025 From Account:  
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
55530	8/07/2025	A-1 POOLS (2) PRESSURE GAUGES / PARKS	459.96
55531	8/07/2025	ACEK9 ACEWATCHDOG SVC 1 YR 3/25-3/26 / JPD	168.00
55532	8/07/2025	AIR ONE EQUIPMENT INC AIR QUALITY TEST 6/12/25 / JFD	165.00
55533	8/07/2025	ALBIERO PLUMBING INC REPAIR/REBUILD FLUSH METER 7/21/25 / JPD	246.87
55534	8/07/2025	AMAZON CAPITAL SERVICES SUPPLIES PER INVOICES RCVD / REC/JPD/JFD	785.15
55535	8/07/2025	AT&T MOBILITY ACCT #287298726432 / SQ 6 WI-FI / JPD	104.80
55536	8/07/2025	BADGER POPCORN COCONUT OIL POPCORN KITS / REC	86.40
55537	8/07/2025	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES PER INVOICE / JFD	3,535.48
55538	8/07/2025	C K C GRAPHICS & SIGNS NATIONAL NIGHT OUT SIGNAGE / JPD	160.00
55539	8/07/2025	CAMBRIDGE SENSORS USA GLOVES & COLD PACKS / PO 06242025 / JFD	304.00
55540	8/07/2025	CARDIO PARTNERS INC MAN-LAERDAL BABY; JUNIOR / JFD	131.00
55541	8/07/2025	CONWAY SHIELD (3) 6" SHIELD W/3 PANELS; 2 TOP / JFD	468.00
55542	8/07/2025	CORE & MAIN LP SHOUTLAND TOOLS FOR CATCH BASIN / WATER	341.38
55543	8/07/2025	CRACK FILLING SERVICE, CORP. CFS SEALANT & SEALANT APP / STREETS	25,000.00
55544	8/07/2025	DEITSCH, JEFF L. HEALTH & LIFE INS PREMIUMS / AUGUST 2025	185.00
55545	8/07/2025	DIGGERS HOTLINE, INC FAX FEES / JULY 2025 / WATER	483.00
55546	8/07/2025	EAGLE MEDIA, INC. NAVY RAINDEFENDER HEAVYWEIGHT / JFD	93.77
55547	8/07/2025	EAST SIDE MART MONTHLY FUEL / JULY 2025 / JPD	3,577.16
55548	8/07/2025	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT / 06-24-25 / WWTP	231.48

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2025 From Account:  
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
55549	8/07/2025	FASTENAL COMPANY PULL OUT DRAWERS; HEX BOLTS / WATER	100.54
55550	8/07/2025	FERGUSON WATERWORKS #1476 IND DR; HICKORY & EAGLE SUPPLIES / WATER	14,432.96
55551	8/07/2025	FISHER, RENEE HEALTH INSUR PREMIUM / AUG 2025 / REC	1,040.88
55552	8/07/2025	FRISTED, TODD A HEALTH/MEDICAL REIMBURSEMENT / AUG 2025	852.62
55553	8/07/2025	GENERAL COMMUNICATIONS, INC. L3 PORTABLE EQUIP / JPD	8,870.02
55554	8/07/2025	GILLITZER ELECTRICAL CONTRACTORS, INC. SPLASH PAD ELECT WORK / PARKS	998.71
55555	8/07/2025	GRAINGER VALVE; CPVC 2-WAY / PARKS	844.99
55556	8/07/2025	GREATAMERICA FINANCIAL SVCS COPIER USAGE / JPD	339.32
55557	8/07/2025	J.P.COOKIE CO. DOG TAGS	114.65
55558	8/07/2025	JACKSON AUTO SERVICE INC 2025 FORD OIL CHANGE / JPD	101.65
55559	8/07/2025	KOBER, BRIAN W. HEALTH/MED/DENTAL/VISION - ENG	830.28
55560	8/07/2025	LANGE ENTERPRISES, INC. (150) BRACKETS / STREETS	1,486.66
55561	8/07/2025	LIESENER SOILS INC. 5 YDS LAWN & GARDEN / PARKS	90.00
55562	8/07/2025	MASTER PRINTWEAR T-SHIRTS FOR PRE-BALLET / REC	53.75
55563	8/07/2025	MERCURY MEDICAL NEBULIZER AND ADULT MASK	484.88
55564	8/07/2025	MILLIKIN, KAYLA EXP REIMB MATC; TEXTBOOKS / JFD	248.45
55565	8/07/2025	ODP BUSINESS SOLUTIONS, LLC PAPER; MISC SUPPLIES PER INVOICE / REC	334.88
55566	8/07/2025	PROS 4 TECHNOLOGY, INC IT SUPPORT / AUG 2025 / ADMIN	6,509.49
55567	8/07/2025	REINDERS, INC. WEED CONTROL / PARKS	132.77

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2025 From Account:  
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
55568	8/07/2025	SALAMONE SUPPLIES BOWL CLEANER (24) / REC	60.48
55569	8/07/2025	SALGADO, JORGE MONTHLY CLEANING (88 HRS) / JULY / REC	4,315.00
55570	8/07/2025	SCHAEFER'S SERVICE CENTER, INC. 23 FORD MAINT & INP / 7-31-25 / JFD	288.45
55571	8/07/2025	SECURIAN FINANCIAL GROUP, INC. SEPT 2025 Life & Accident Insurance	1,502.78
55572	8/07/2025	SIRCHIE ACQUISITION COMPANY, LLC EVIDENCE TAPE / JPD	19.04
55573	8/07/2025	ST. LAWRENCE EQUIPMENT, INC. BOBCAT & MOWER PARTS;SUPPLIES/STRTS/PARK	1,988.08
55574	8/07/2025	SYSCO EASTERN WISCONSIN JULY 2025 BEER GARDEN EXTRA FOOD / REC	421.75
55575	8/07/2025	TOWN & COUNTRY ENGINEERING, INC. FILTER & UV CONST THRU 7-24-25 / WWTP	34,568.75
55576	8/07/2025	TSR SOLUTIONS, INC. DIAL TONE & DISASTER RECOV/ AUG 25/ADMIN	275.00
55577	8/07/2025	U.S. CELLULAR AUG 2025 / PHONE/INTERNET / JPD	301.29
55578	8/07/2025	USA BLUE BOOK LEAD FREE PRESSURE GAUGE / WWTP	215.06
55579	8/07/2025	VALENTINO, KELLY HEALTH/DENTAL/VISION AUG 2025	1,207.60
55580	8/07/2025	VEGAS ON WHEELS JCC MONTE CARLO 2026 / REC	3,487.50
55581	8/07/2025	WALTHER, JOHN M. HEALTH INSURANCE / JOHN / AUG 2025	370.00
55582	8/07/2025	WEED MAN PRE-EMERGENT & WEED CONTROL / PARKS	4,743.00
55583	8/07/2025	WTKM BEER GARDEN JULY / REC	330.00
55584	8/14/2025	ADVANCED CONSTRUCTION INC PAY REQ #3 / RIDGEWAY & CHESTNUT CT	447,187.01
55585	8/14/2025	AIRGAS USA, LLC OXYGEN RENTAL & (2) CYL/ JULY 2025 / JFD	403.64
55586	8/14/2025	AMAZON CAPITAL SERVICES SUPPLIES PER INVOICES / GEN/WATER/WWTP	458.60

GENERAL VILLAGE CHECKING

Accounting Checks

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55587	8/14/2025	AURORA MEDICAL GROUP DOT SCREEN / 1-WATER / 1-SEWER	160.00
55588	8/14/2025	BMO HARRIS BANK N.A. CREDIT CARD CHARGES - JULY 2025	3,822.11
55589	8/14/2025	CEDAR CORPORATION SVCS TO 07-19-25/CAP PRJ/WATER/WWTP/ENG	46,773.00
55590	8/14/2025	CIVI TEK CONSULTING LLC ZONING CODE UPDATE THRU 07-31-25 / ADMIN	3,200.00
55591	8/14/2025	COOK, RICHARD A PICKLEBALL INSTRUCTOR / 07-24-2025 / REC	20.00
55592	8/14/2025	DEMPSEY LAW FIRM, LLP JULY 2025 / GENERAL & TID SERVICES	1,183.00
55593	8/14/2025	EAST SIDE MART MONTHLY FUEL / JULY 2025 / VOJ	3,063.76
55594	8/14/2025	EVOQUA WATER TECHNOLOGIES LLC MISC LAB TIME & SUPPLIES / WWTP	1,575.00
55595	8/14/2025	FIRST SUPPLY LLC MAIN VALVE PARTS/RETURN / WATER	165.96
55596	8/14/2025	FOX BROTHER'S PIGGLY WIGGLY JULY 2025 / JFD / REC	101.86
55597	8/14/2025	GREATAMERICA FINANCIAL SVCS COPIER USAGE 08/29/25-09/28/25 / ADMIN	202.02
55598	8/14/2025	GREMMER & ASSOCIATES, INC HICKORY LANE PROF SVCS 231116 / JUL 2025	9,778.56
55599	8/14/2025	HENNING, KAREN REFUND EARLY LEARNING WRAP PROG / REC	547.00
55600	8/14/2025	HILLCREST BUILDERS OAKS OF JACKSON UNITS 11, 12, 21, 22 SPR	24,000.00
55601	8/14/2025	IMPACT ACQUISITIONS LLC COPIER 07/24-08/23/25 / WATER	117.70
55602	8/14/2025	J.H. HASSINGER, INC. TERTIARY FLTERS & UV PRJ PYMT #17 / WWTP	86,277.10
55603	8/14/2025	JACKSON PROFESSIONAL POLICE ASSOCIATION POLICE UNION DUES / 08-11-25	645.70
55604	8/14/2025	KRAJNIK, HOLLY REFUND WRAP PROGRAM FEES	2,574.00
55605	8/14/2025	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	3,040.88

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55606	8/14/2025	MEA-SEW 2025-26 MEMBERSHIP DUES / J HEIDTKE	30.00
55607	8/14/2025	MENARDS - WEST BEND JULY 2025 SUPPLIES / JFD/STREETS/WWTP	1,095.27
55608	8/14/2025	MOORE CONSTRUCTION SERVICES, LLC COMM CENTER / PAY REQUEST #14 / CAP PRJT	44,940.70
55609	8/14/2025	MSA PROFESSIONAL SERVICES INC DOG PARK DESIGN 6/22 - 7/19/25	2,633.60
55610	8/14/2025	NEENAH FOUNDRY COMPANY MUNICIPAL FRAMES (2) / WWTP	845.94
55611	8/14/2025	NICKALLS, ANTHONY YOGA INSTRCTR / 7/22-8/26/2025 / REC	216.00
55612	8/14/2025	O'REILLY AUTOMOTIVE, INC AUTO SUPPLIES / JPD / STREETS	214.99
55613	8/14/2025	ODP BUSINESS SOLUTIONS, LLC SUPPLIES / ENG/WATER/WWTP	289.41
55614	8/14/2025	PROS 4 TECHNOLOGY, INC ALGO DOOR PHONE & JCC PROJ / REC	2,742.00
55615	8/14/2025	RALPH WILLIAMS SERVICE 2005 GMC TOWING & REPAIR / STREET	3,686.36
55616	8/14/2025	SABEL MECHANICAL LLC WELL #1 REPAIR-WELDING / WATER	1,367.51
55617	8/14/2025	STUMP GRINDING BY MIKE, LLC STUMP GRINDING JACKSON & GLEN BRK/ PARKS	225.00
55618	8/14/2025	SUPERIOR CHEMICAL LLC CLR LNR 55-60GL / PARKS	39.98
55619	8/14/2025	SUPPORT PAYMENT CLEARINGHOUSE 000431284201 / N WELCH / 08/11/25	339.16
55620	8/14/2025	TIP TOP TAP CLEANING BEER LINE MAINT / REC	60.00
55621	8/14/2025	VINTON CONSTRUCTION COMPANY 2025 HICKORY LN RECON PRJT PYMT #1	356,256.41
55622	8/14/2025	WASHINGTON COUNTY REGISTER OF DEEDS DOC #1616635 / 07-31-2025	30.00
55623	8/14/2025	WE ENERGIES GRP BILL JULY 2025 ACCT 0719339703-00006	46,602.74
55624	8/15/2025	LAMACK, ROBERT & ADRIANNA CORRECTION OF ERRORS REFUND / V3-071034	372.69

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55625	8/21/2025	CULPEPPER & MERRIWEATHER CIRCUS CIRCUS TICKET SALES 08/21/2025 / REC	1,215.00
55626	8/21/2025	AMAZON CAPITAL SERVICES SUPPLIES PER INVOICES / JPD / REC / JFD	338.32
55627	8/21/2025	AURORA MEDICAL CENTER GRAFTON LLC MISC PHARMACY SUP / JULY 2025 / JFD	169.76
55628	8/21/2025	AURORA MEDICAL GROUP OWI TESTS (3) 07/16;07/24;08/02/25 / JPD	75.00
55629	8/21/2025	BADGER LABORATORIES, INC JULY 2025 / SEWER	3,954.00
55630	8/21/2025	BADGER STATE WASTE LLC BIOSOLIDS HLNG 07/30;08/01;08/04/25/WWTP	20,620.00
55631	8/21/2025	BATTERIES PLUS LLC 12V BATTERY / PARKS	55.90
55632	8/21/2025	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	39.73
55633	8/21/2025	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES PER INVOICE / JFD	1,395.25
55634	8/21/2025	CHEMTRADE CHEMICALS US LLC ALUM SULFATE LIQ STD BULK / WWTP	5,370.60
55635	8/21/2025	CINTAS CORPORATION MONTHLY FIRST AID SUPPLIES / STREETS	294.03
55636	8/21/2025	CORE & MAIN LP IPERL+ (16) / WATER	2,865.66
55637	8/21/2025	D2C/GC JACKSON LLC DEVELOPERS AGREEMENT / D2C / SEPT 2025	211,780.00
55638	8/21/2025	DELTA DENTAL OF WISCONSIN SEPT 2025 DELTAVISION	1,361.60
55639	8/21/2025	DJ EXPRESS DISC JOCKEY SERVICE NIGHT OUT EVENT / JPD	295.00
55640	8/21/2025	DORNER COMPANY RED VALVE PARTS & GASKET / WWTP	2,413.97
55641	8/21/2025	EHLERS 2025 CONVENTIONAL RATE CASE / WATER	5,000.00
55642	8/21/2025	ELAN FINANCIAL SERVICES COSTCO SUPPLIES BEER GARDEN / REC	305.31
55643	8/21/2025	EMS LOGIK / NARCBOX / STATION STOK NARCBOX REPAIR / JFD	21.00

GENERAL VILLAGE CHECKING

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55644	8/21/2025	ENDURACLEAN, INC. BROWN TOWELS / STREETS	217.00
55645	8/21/2025	ENVIROTECH EQUIPMENT BRUSH-GUTTER BROOM / STREETS	365.29
55646	8/21/2025	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT TESTING / 07-22-25 / WWTP	884.54
55647	8/21/2025	FBI MILWAUKEE 2025 FALL SHOOT / R VOSSEKUIL / JPD	25.00
55648	8/21/2025	FINSTAD, CINDY REIMBURSEMENT - BINGO PRIZES / REC	100.24
55649	8/21/2025	HALO BRANDED SOLUTIONS, INC. COOLIE CAN SLEEVES / SEWER	338.46
55650	8/21/2025	HAWKINS, INC CHEMICALS & SUPPLIES MAY-AUG/ WATER/WWTP	6,042.66
55651	8/21/2025	HORIZON COMMERCIAL POOLS CHEM & SUPPLIES / SPLASH PAD / PARKS	444.89
55652	8/21/2025	JESSIFFANY CANINE SERVICES LLC DELTA BOARDING 7/25/25-7/30/25 / JPD	125.00
55653	8/21/2025	JOHNSON'S NURSERY INC. RED OAK TREE / PARKS	180.00
55654	8/21/2025	KERRY INC DEVELOPER AGREEMENT / TID #5 / SEPT 2025	33,190.98
55655	8/21/2025	KETTLE MORaine FSC LTS (3) REGISTRANTS / REC	288.00
55656	8/21/2025	KIESLER POLICE SUPPLY FIREARM SUPPLIES / JPD	807.40
55657	8/21/2025	LAKESIDE INTERNATIONAL LLC AIR FILTER / STREETS	80.19
55658	8/21/2025	LAMM GARDENS LANDSCAPE MAINTENANCE / AUG 2025 / ADMIN	525.23
55659	8/21/2025	MASTER PRINTWEAR HI-VIS SHIRTS & SWEATSHIRTS / STREETS	468.00
55660	8/21/2025	MIDWEST FIBER NETWORKS MONTHLY INTERNET / ADMIN / AUG 2025	805.00
55661	8/21/2025	PIEPER ELECTRIC, INC WELL #1 CONDUIT/WIRING / WATER	1,283.45
55662	8/21/2025	POLICE AND SHERIFFS PRESS, THE ID CARDS (2) / BLOEDEL-FRISTED / JPD	40.00

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55663	8/21/2025	R. BAUMAN & ASSOCIATES, S.C. PRE-EMPLOYMENT ASSESS/ N BACH / JFD	1,034.00
55664	8/21/2025	REVOREDO, MARC REFUND FAMILY PD 08-13-25 / REC	180.00
55665	8/21/2025	SCHLOEMER LAW FIRM JULY 2025 / JPD	511.50
55666	8/21/2025	SHERWIN INDUSTRIES, INC. FIBER MIX BULK / STREETS	480.24
55667	8/21/2025	STEINIG TAL K-9 POLICE ACADEMY LLC E-COLLAR COURSE 08/25-08/27/2025 / JPD	325.00
55668	8/21/2025	STERICYCLE, INC. SHRED SERVICE 07-07-2025 / ADMIN	86.80
55669	8/21/2025	TENNIES ACE HARDWARE INC. ACCT 48714 JULY 2025 / JFD	959.05
55670	8/21/2025	TERRAVENTURE ADVISORS, LLC MAIN STREET LIGHTING PROJECT FINAL BILL	1,197.52
55671	8/21/2025	U.S. CELLULAR MONTHLY PHONE / AUG 2025 / VARIOUS DEPTS	854.38
55672	8/21/2025	VERONA SAFETY SUPPLY, INC HI-VIS VESTS / STREETS	235.61
55673	8/21/2025	WASHINGTON COUNTY DEVELOPERS AGREEMENT / TID #5 / SEPT2025	11,379.76
55674	8/21/2025	WI DNR MUNICIPAL WELLS FEES / WATER	524.00
55675	8/21/2025	WISCONSIN DEPT OF JUSTICE BACKGROUND CKS (1) / GEN OTHER	98.00
55676	8/28/2025	A-1 POOLS SPLASH PAD SUPPLIES / PARKS	133.41
55677	8/28/2025	AIR ONE EQUIPMENT INC FIRE HOSE / JFD	295.00
55678	8/28/2025	AURORA HEALTH CARE, INC. EMS RESTOCK / FIRE	445.21
55679	8/28/2025	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	280.00
55680	8/28/2025	BOUND TREE MEDICAL, LLC MED SUPPLIES; EMS EQUIP REPL / JFD	3,840.71
55681	8/28/2025	CATALIS LLC 2025 ASSESSOR CNTRACT INSTALL #8/ ADMIN	3,050.00

GENERAL VILLAGE CHECKING

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55682	8/28/2025	CHEMTRADE CHEMICALS US LLC ALUM SULFATE LIQ STD BULK / WWTP	5,364.24
55683	8/28/2025	CINTAS CORP SIG AIR SVC / 08-12-25 / REC	26.43
55684	8/28/2025	CONLEY MEDIA, LLC - CLASSIFIED JRB NOTICE 8-7-25 / ADMIN	70.44
55685	8/28/2025	CONWAY SHIELD PATCHES & LETTERS / JFD	499.50
55686	8/28/2025	COUNTY WIDE EXTINGUISHER, INC. INSPECT-SVC CALL / 08-01-2025 / REC	278.86
55687	8/28/2025	DAVE JONES, LLC #25-20701 & 02 REFUND / BLDG INSP	900.00
55688	8/28/2025	DEPENDABLE SEWER & DRAIN CLEANING LLC 240' JETTING W/2 DIFFERENT NOZZLES /WWTP	800.00
55689	8/28/2025	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT-CHLORIDE / 07-30-25 / WWTP	231.48
55690	8/28/2025	GRAINGER (2) CHECK VALVES / PARKS	168.96
55691	8/28/2025	HENNING, AMANDA EL WRAP PROG REFUND / REC	547.00
55692	8/28/2025	HORIZON COMMERCIAL POOLS CHEM & SUPPLIES / SPLASH PAD / PARKS	978.13
55693	8/28/2025	IAMRESPONDING IAR ANNUAL SUBSCRIPTION / JFD	854.05
55694	8/28/2025	IDEXX DISTRIBUTION, INC (1) CASE 120ML VESSELS / WWTP	281.26
55695	8/28/2025	JACKSON AUTO SERVICE INC 2023 FORD INTERCEPTOR OIL CHANGE / JPD	61.70
55696	8/28/2025	JACKSON TRUCK BODY, INC ALUMINUM TREAD PLATES / WWTP	4,306.30
55697	8/28/2025	LANNON STONE PRODUCTS #1 STONE / 08-12-25 / STRTS	118.99
55698	8/28/2025	MENARDS - WEST BEND SUPPLIES PER RECEIPT / WATER / WWTP	1,045.32
55699	8/28/2025	NORTHERN LAKE SERVICE, INC. 1633 PFAS (NON-POTABLE) 8-7-25 / WWTP	600.00
55700	8/28/2025	ODP BUSINESS SOLUTIONS, LLC LABEL MAKER / REC	219.54

GENERAL VILLAGE CHECKING

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55701	8/28/2025	PITNEY BOWES GLOBAL FINANCIAL SRV LLC SENDPRO CONTRACT / WATER	421.74
55702	8/28/2025	PITNEY BOWES INC RED INK POSTAGE MACHINE / WATER	132.79
55703	8/28/2025	PROS 4 TECHNOLOGY, INC LENOVO DESKTOP / DPTY CLERK / ADMIN	1,098.00
55704	8/28/2025	RUTKOWSKI, RICHARD JOHN REFUND RCPT 459712 / V3-0757126	240.27
55705	8/28/2025	SHERWIN INDUSTRIES, INC. FIBER MIX BULK / STREETS	320.16
55706	8/28/2025	SUPPORT PAYMENT CLEARINGHOUSE 000431284201 / N WELCH / 08/25/25	339.16
55707	8/28/2025	U.S. CELLULAR INTERNET FAILOVER / AUG 25 / ADMIN	605.47
55708	8/28/2025	VON BRIESEN & ROPER S.C SVCS THRU 07-31-25 /MATTER 26359 /ADMIN	474.50
55709	8/28/2025	WEST BEND SCHOOL DISTRICT JULY 2025 MOBILE HOME PARKING FEES	3,150.62
55710	8/28/2025	WISCONSIN DNR OPER CERT / J STRAEHLER / WATER	45.00
55711	8/28/2025	WPRA LEADERSHIP ACADEMY / J CALTAGERONE / REC	309.00
Grand Total			1,579,952.95

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2025 From Account:  
Thru: 8/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	131,727.10
Total Expenditure from Fund # 150 - HOTEL / MOTEL	3,986.76
Total Expenditure from Fund # 200 - WATER UTILITY	331,043.83
Total Expenditure from Fund # 300 - SEWER UTILITY	475,683.91
Total Expenditure from Fund # 450 - ARPA FUND	3,200.00
Total Expenditure from Fund # 500 - RECREATION	20,373.57
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	333,733.47
Total Expenditure from Fund # 650 - TID #5	44,570.74
Total Expenditure from Fund # 660 - TID #6	211,780.00
Total Expenditure from Fund # 670 - TID #7	1,333.00
Total Expenditure from Fund # 900 - FIRE & RESCUE	22,520.57
Total Expenditure from all Funds	1,579,952.95

**TREASURERS REPORT**

(Depository Accounts)

**August 31, 2025**

	<b>BALANCE 7/31/2025</b>	<b>BALANCE 8/31/2025</b>
<b>GENERAL:</b>		
GENERAL CHECKING	\$638,513.32	\$449,029.70
CREDIT CARD ACCOUNT	\$78,312.10	\$169,895.83
HIPPA ACCOUNT	\$54,495.57	\$97,338.63
MONEY MARKET	\$10,547,548.71	\$11,569,047.27
DONATION ACCOUNT	\$1,679.72	\$1,679.72
PARK FEES	\$210,457.76	\$224,981.94
FIRE/RESCUE RESERVE	\$14,292.98	\$14,345.91
FIRE IMPACT FEE	\$203,473.47	\$215,491.76
POLICE IMPACT FEE	\$135,805.39	\$143,825.51
ANTIQUE FIRE TRUCK	\$3,382.91	\$3,395.44
PERSHING ADVISOR SOLUTIONS LLC - ARPA	\$61,358.51	\$61,568.25
PERSHING ADVISOR SOLUTIONS LLC - GENERAL FUNDS	\$1,591,752.95	\$1,599,122.88
PERSHING ADVISOR SOLUTIONS LLC - MUNI BLDG RESERVE ACCT	\$285,199.21	\$286,173.05
PERSHING ADVISOR SOLUTIONS LLC - 2025A GO PROM NOTES	\$3,653,999.35	\$3,087,847.60
PERSHING ADVISOR SOLLUTIONS LLC - 2024A GO PROM NOTES	\$433,831.63	\$390,422.67
PERSHING ADVISOR SOLUTIONS LLC - DSR REVENUE BOND	\$524,944.22	\$526,197.61
PERSHING ADVISOR SOLUTIONS LLC - 2023B	\$37,118.91	\$37,233.53
<b>TOTAL GENERAL</b>	<b>\$18,476,166.71</b>	<b>\$18,877,597.30</b>
<b>WATER UTILITY:</b>		
WATER UTILITY DEPRECIATION FUND	\$26,425.71	\$26,523.56
WATER UTILITY RESERVE	\$137,400.17	\$137,908.96
WATER IMPACT FEES	\$83,393.75	\$94,129.69
<b>TOTAL WATER UTILITY</b>	<b>\$247,219.63</b>	<b>\$258,562.21</b>
<b>SEWER UTILITY:</b>		
DNR REPLACEMENT FUND	\$1,187,861.38	\$1,192,260.04
SEWER UTILITY RESERVE	\$85,810.90	\$86,128.66
SEWER DEPRECIATION FUND	\$6,645.15	\$6,669.76
SEWER SERVICE FEES	\$1,932,194.32	\$1,984,441.63
SEWER SPECIAL REDEMPTION FUND	\$2,889.19	\$2,899.89
<b>TOTAL SEWER UTILITY</b>	<b>\$3,215,400.94</b>	<b>\$3,272,399.98</b>
<b>GRAND TOTAL:</b>	<b>\$21,938,787.28</b>	<b>\$22,408,559.49</b>



**STAFF MEMO**

**Village of Jackson Public Works**

**To:** Brian Heckendorf, Village President  
Jen Heidtke, Village Administrator

**CC:** Board of Public Works; Budget and Finance; Village Board

**From:** Jack Straehler, Director of Public Works

**Subject:** Pay Request #2 – 2025 Hickory Lane Reconstruction Project - Vinton Construction in the amount of \$353,033.25

**Meeting Date:** August 26, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Pay Request #2 from Vinton Construction in the amount of \$353,033.25 for work completed on the Hickory Lane Reconstruction Project.

The work has been reviewed and verified for accuracy and completion in accordance with the project contract documents and schedule.

Funding for this payment will come from Account Numbers:

600-00-56700-400-000 (Capital Projects Repairs/Construction) \$117,677.75

300-00-17600-000-380 (Sewer Construction Work) \$117,677.75

200-00-18600-395-300 (Water Construction Work) \$117,677.75

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommend the Budget and Finance Committee and Village Board approve Pay Request #2 for Vinton Construction in the amount of \$353,033.25.

August 15, 2025

Village of Jackson  
W194 N16660 Eagle Drive  
Jackson, WI 53037

Attention: Jack Straehler  
Director of Public Works

Subject: Project: VOJ 25-01  
Hickory Lane Reconstruction  
Pay Request #2

Dear Mr. Straehler:

Enclosed you will find Pay Request #2 for the Hickory Lane Reconstruction project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Work completed, Pay Request #2	= \$371,613.95
Retainage, Pay Request #2 (5%)	= \$18,580.70
Amount due to Contractor, Pay Request #2	= \$353,033.25

If you have any questions or comments, please contact me at (262) 343-0351.

Sincerely,

Ethan Wedemayer  
Project Inspector  
Gremmer & Associates, Inc.

<b>Vinton Construction Company</b> PO Box 137 Two Rivers, WI 54241			<b>Contractor's Application for Payment No.</b>		2 REVISED
Application Period: Thru 8/11/2025		Application Date: 8/14/2025			
To (Owner): Village of Jackson		From (Contractor): <b>Vinton Construction Company</b> PO Box 137 Two Rivers, WI 54241		Via (Engineer): Gremmer Associates	
Project: VOJ-25-01 Hickory Lane		Contract: VOJ-25-01 Hickory Lane		Jeff Chvosta, Ethan Wedemayer	
Owner's Contract No.: VOJ 25-01		Contractor's Project No.: 25057		Engineer's Project No.:	

Approved Change Orders					
Number	Additions	Deductions			
			1. ORIGINAL CONTRACT PRICE.....	\$	\$2,156,363.50
			2. Net change by Change Orders.....	\$	
			3. Current Contract Price (Line 1 ± 2).....	\$	\$2,156,363.50
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$746,620.70
			5. RETAINAGE:		
			a. 5% X \$746,620.70 Work Completed.....	\$	\$37,331.04
			b. X _____ Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$37,331.04
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$709,289.66
			7. LESS PREVIOUS REQUESTS (Line 6 from prior Application).....	\$	\$356,256.41
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$353,033.25
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,447,073.84
TOTALS					
NET CHANGE BY					
CHANGE ORDERS					

**Contractor's Certification**

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


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

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


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

---

**Contractor Signature**

By:  Date: 8-15-2025

Payment of: \$ 353,033.25  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  08/15/2025  
(Engineer) (Date)

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

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
<b>Section 100 Roadway Items</b>													
1	100-01 Clearing & Grubbing	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	\$ -	1.00	\$ 10,000.00	\$ -	100.0%
2	100-02 Removing Curb & Gutter	665	LF	\$ 5.00	\$ 3,325.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,325.00	0.0%
3	100-03 Removing Concrete Driveways and Sidewalk	740	SY	\$ 6.30	\$ 4,662.00	-	\$ -	-	\$ -	-	\$ -	\$ 4,662.00	0.0%
4	100-04 Removing Guardrail	311	LF	\$ 2.00	\$ 622.00	311.00	\$ 622.00	-	\$ -	311.00	\$ 622.00	\$ -	100.0%
5	100-05 Excavation Common	7,315	CY	\$ 24.09	\$ 176,218.35	-	\$ -	-	\$ -	-	\$ -	\$ 176,218.35	0.0%
6	100-06 Excavation Below Subgrade	1,508	CY	\$ 18.25	\$ 27,521.00	-	\$ -	-	\$ -	-	\$ -	\$ 27,521.00	0.0%
7	100-07 Base Aggregate Dense 3/4-Inch	470	TON	\$ 34.20	\$ 16,074.00	-	\$ -	-	\$ -	-	\$ -	\$ 16,074.00	0.0%
8	100-08 Base Aggregate Dense 1 1/4-Inch	8,475	TON	\$ 16.55	\$ 140,261.25	-	\$ -	-	\$ -	-	\$ -	\$ 140,261.25	0.0%
9	100-09 Base Aggregate Dense 3-Inch	3,320	TON	\$ 19.47	\$ 64,640.40	-	\$ -	-	\$ -	-	\$ -	\$ 64,640.40	0.0%
10	100-10 Concrete Driveway 7-Inch	115	SY	\$ 72.00	\$ 8,280.00	-	\$ -	-	\$ -	-	\$ -	\$ 8,280.00	0.0%
11	100-11 Drilled Tie Bars	52	EA	\$ 10.00	\$ 520.00	-	\$ -	-	\$ -	-	\$ -	\$ 520.00	0.0%
12	100-12 HMA Pavement 3 LT 58-28 S	2,615	TON	\$ 65.80	\$ 172,067.00	-	\$ -	-	\$ -	-	\$ -	\$ 172,067.00	0.0%
13	100-13 HMA Pavement 4 LT 58-28 S	1,745	TON	\$ 71.80	\$ 125,291.00	-	\$ -	-	\$ -	-	\$ -	\$ 125,291.00	0.0%
14	100-14 Asphaltic Surface Driveways	9	TON	\$ 120.00	\$ 1,080.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,080.00	0.0%
15	100-15 Concrete Curb & Gutter 24-Inch	335	LF	\$ 33.75	\$ 11,306.25	-	\$ -	-	\$ -	-	\$ -	\$ 11,306.25	0.0%
16	100-16 Concrete Curb & Gutter 30-Inch Type D	835	LF	\$ 33.75	\$ 28,181.25	-	\$ -	-	\$ -	-	\$ -	\$ 28,181.25	0.0%
17	100-17 Concrete Sidewalk 4-Inch	9,580	SF	\$ 6.50	\$ 62,270.00	-	\$ -	-	\$ -	-	\$ -	\$ 62,270.00	0.0%
18	100-18 Concrete Sidewalk 6-Inch	965	SF	\$ 7.50	\$ 7,237.50	-	\$ -	-	\$ -	-	\$ -	\$ 7,237.50	0.0%
19	100-19 Curb Ramp Detectable Warning Field Natural Patina	190	SF	\$ 28.00	\$ 5,320.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,320.00	0.0%
20	100-20 Mobilization	1	EA	\$ 95,500.00	\$ 95,500.00	0.25	\$ 23,875.00	0.25	\$ 23,875.00	0.50	\$ 47,750.00	\$ 47,750.00	50.0%
21	100-21 Silt Fence	3,515	LF	\$ 2.05	\$ 7,205.75	3,435.00	\$ 7,041.75	-	\$ -	3,435.00	\$ 7,041.75	\$ 164.00	97.7%
22	100-22 Temporary Ditch Checks	72	LF	\$ 8.00	\$ 576.00	20.00	\$ 160.00	-	\$ -	20.00	\$ 160.00	\$ 416.00	27.8%
23	100-23 Culvert Pipe Checks	42	EA	\$ 25.00	\$ 1,050.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,050.00	0.0%
24	100-24 Inlet Protection Type B	20	EA	\$ 70.00	\$ 1,400.00	20.00	\$ 1,400.00	-	\$ -	20.00	\$ 1,400.00	\$ -	100.0%
25	100-25 Inlet Protection Type C	25	EA	\$ 73.00	\$ 1,825.00	25.00	\$ 1,825.00	-	\$ -	25.00	\$ 1,825.00	\$ -	100.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
26	100-26 Topsoil, Seed, Fertilizer, and Mulch	10,000	SY	\$ 6.59	\$ 65,900.00	-	\$ -	-	\$ -	-	\$ -	\$ 65,900.00	0.0%
27	100-27 Topsoil, Seed, Fertilizer, and Erosion Mat	1,100	SY	\$ 9.99	\$ 10,989.00	-	\$ -	-	\$ -	-	\$ -	\$ 10,989.00	0.0%
28	100-28 Riprap Medium w/ Geotextile Fabric Type HR	30	CY	\$ 120.00	\$ 3,600.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,600.00	0.0%
29	100-29 Geotextile Fabric Type SAS	4,524	SY	\$ 1.75	\$ 7,917.00	-	\$ -	-	\$ -	-	\$ -	\$ 7,917.00	0.0%
30	100-30 Traffic Control	1	LS	\$ 6,000.00	\$ 6,000.00	0.25	\$ 1,500.00	0.25	\$ 1,500.00	0.50	\$ 3,000.00	\$ 3,000.00	50.0%
31	100-31 Permanent Signing	1	LS	\$ 2,300.00	\$ 2,300.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,300.00	0.0%
32	100-32 Marking Line Epoxy 4-Inch	13,795	LF	\$ 0.63	\$ 8,690.85	-	\$ -	-	\$ -	-	\$ -	\$ 8,690.85	0.0%
33	100-33 Marking Stop Line Epoxy 18-Inch	150	LF	\$ 13.50	\$ 2,025.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,025.00	0.0%
34	100-34 Marking Crosswalk Epoxy Transverse Line 6-Inch	725	LF	\$ 10.50	\$ 7,612.50	-	\$ -	-	\$ -	-	\$ -	\$ 7,612.50	0.0%
35	100-35 Sawing Asphalt	468	LF	\$ 4.00	\$ 1,872.00	468.00	\$ 1,872.00	-	\$ -	468.00	\$ 1,872.00	\$ -	100.0%
36	100-36 Sawing Concrete	124	LF	\$ 5.00	\$ 620.00	70.00	\$ 350.00	-	\$ -	70.00	\$ 350.00	\$ 270.00	56.5%
37	100-37 Remove Fallen Trees from Cedar Creek	1	LS	\$ 5,000.00	\$ 5,000.00	-	\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	100.0%
<b>Section 200 Storm Sewer Items</b>													
38	200-01 Removing Manholes	20	EA	\$ 515.00	\$ 10,300.00	-	\$ -	3.00	\$ 1,545.00	3.00	\$ 1,545.00	\$ 8,755.00	15.0%
39	200-02 Removing Inlets	13	EA	\$ 305.00	\$ 3,965.00	-	\$ -	5.00	\$ 1,525.00	5.00	\$ 1,525.00	\$ 2,440.00	38.5%
40	200-03 Removing Storm Sewer	3,207	LF	\$ 29.00	\$ 93,003.00	104.00	\$ 3,016.00	238.00	\$ 6,902.00	342.00	\$ 9,918.00	\$ 83,085.00	10.7%
41	200-04 Abandoning Storm Sewer	40	CY	\$ 255.00	\$ 10,200.00	-	\$ -	-	\$ -	-	\$ -	\$ 10,200.00	0.0%
42	200-05 Apron Endwalls for Culvert Pipe Reinforced Concrete 15-Inch	2	EA	\$ 1,225.00	\$ 2,450.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,450.00	0.0%
43	200-06 Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	1	EA	\$ 1,515.00	\$ 1,515.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,515.00	0.0%
44	200-07 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch W/ Pipe Grate	1	EA	\$ 3,565.00	\$ 3,565.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,565.00	0.0%
45	200-08 Apron Endwalls for Culvert Pipe Reinforced Concrete 60-Inch	1	EA	\$ 4,060.00	\$ 4,060.00	-	\$ -	-	\$ -	-	\$ -	\$ 4,060.00	0.0%
46	200-09 Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 38x60-Inch W/ Pipe Grate	1	EA	\$ 6,545.00	\$ 6,545.00	1.00	\$ 6,545.00	-	\$ -	1.00	\$ 6,545.00	\$ -	100.0%
47	200-10 Concrete Masonry Endwall	1	EA	\$ 17,678.00	\$ 17,678.00	-	\$ -	-	\$ -	-	\$ -	\$ 17,678.00	0.0%
48	200-11 Storm Sewer Pipe Reinforced Concrete Class III 42-Inch	310	LF	\$ 194.50	\$ 60,295.00	-	\$ -	310.00	\$ 60,295.00	310.00	\$ 60,295.00	\$ -	100.0%
49	200-12 Storm Sewer Pipe Reinforced Concrete Class III 48-Inch	325	LF	\$ 240.00	\$ 78,000.00	35.00	\$ 8,400.00	260.00	\$ 62,400.00	295.00	\$ 70,800.00	\$ 7,200.00	90.8%
50	200-13 Storm Sewer Pipe Reinforced Concrete Class III 60-Inch	60	LF	\$ 356.95	\$ 21,417.00	-	\$ -	-	\$ -	-	\$ -	\$ 21,417.00	0.0%

Unit Cost Breakdown

Project: Jackson Hickory Lane VOJ-25-01

Contractor: Vinton Construction Company

Application Date: 08/14/25

Payment Application #: 2 REVISED

VCC Job 25057

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		Quantity	Amount	Add(Deduct)	
						Quantity	Amount	Quantity	Amount				
51	200-14 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	34	LF	\$ 84.00	\$ 2,856.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,856.00	0.0%
52	200-15 Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	61	LF	\$ 84.50	\$ 5,154.50	-	\$ -	33.00	\$ 2,788.50	33.00	\$ 2,788.50	\$ 2,366.00	54.1%
53	200-16 Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	207	LF	\$ 89.60	\$ 18,547.20	-	\$ -	51.00	\$ 4,569.60	51.00	\$ 4,569.60	\$ 13,977.60	24.6%
54	200-17 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	43	LF	\$ 135.00	\$ 5,805.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,805.00	0.0%
55	200-18 Storm Sewer Pipe Reinforced Concrete Class IV 48-Inch	242	LF	\$ 278.00	\$ 67,276.00	228.00	\$ 63,384.00	-	\$ -	228.00	\$ 63,384.00	\$ 3,892.00	94.2%
56	200-19 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 38x60-Inch	426	LF	\$ 357.00	\$ 152,082.00	420.00	\$ 149,940.00	-	\$ -	420.00	\$ 149,940.00	\$ 2,142.00	98.6%
57	200-20 Storm Sewer Pipe Class III-A 12-Inch	186	LF	\$ 87.35	\$ 16,247.10	-	\$ -	83.00	\$ 7,250.05	83.00	\$ 7,250.05	\$ 8,997.05	44.6%
58	200-21 Storm Sewer Pipe Class III-A 15-Inch	188	LF	\$ 76.30	\$ 14,344.40	-	\$ -	64.00	\$ 4,883.20	64.00	\$ 4,883.20	\$ 9,461.20	34.0%
59	200-22 Storm Sewer Pipe Class III-A 18-Inch	152	LF	\$ 90.85	\$ 13,809.20	-	\$ -	28.00	\$ 2,543.80	28.00	\$ 2,543.80	\$ 11,265.40	18.4%
60	200-23 Storm Sewer Pipe Class III-A 24-Inch	506	LF	\$ 113.00	\$ 57,178.00	-	\$ -	-	\$ -	-	\$ -	\$ 57,178.00	0.0%
61	200-24 Storm Sewer Pipe Class III-A 30-Inch	25	LF	\$ 109.20	\$ 2,730.00	-	\$ -	24.00	\$ 2,620.80	24.00	\$ 2,620.80	\$ 109.20	96.0%
62	200-25 Storm Sewer Pipe Class III-A 36-Inch	576	LF	\$ 130.00	\$ 74,880.00	-	\$ -	582.00	\$ 75,660.00	582.00	\$ 75,660.00	\$ (780.00)	101.0%
63	200-26 Storm Sewer Pipe PVC 4-Inch	49	LF	\$ 35.00	\$ 1,715.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,715.00	0.0%
64	200-27 Storm Sewer Pipe PVC 6-Inch	12	LF	\$ 35.00	\$ 420.00	-	\$ -	-	\$ -	-	\$ -	\$ 420.00	0.0%
65	200-28 Storm Sewer Pipe PVC 15-Inch	7	LF	\$ 127.00	\$ 889.00	-	\$ -	-	\$ -	-	\$ -	\$ 889.00	0.0%
66	200-29 Storm Sewer Pipe PVC 18-Inch	5	LF	\$ 155.00	\$ 775.00	-	\$ -	-	\$ -	-	\$ -	\$ 775.00	0.0%
67	200-30 Catch Basins 4-FT Diameter w/ Casting	6	EA	\$ 3,820.00	\$ 22,920.00	-	\$ -	2.00	\$ 7,640.00	2.00	\$ 7,640.00	\$ 15,280.00	33.3%
68	200-31 Catch Basins 5-FT Diameter w/ Casting	1	EA	\$ 5,870.00	\$ 5,870.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,870.00	0.0%
69	200-32 Catch Basins 2.5x3-FT w/ Casting	13	EA	\$ 3,670.00	\$ 47,710.00	-	\$ -	5.00	\$ 18,350.00	5.00	\$ 18,350.00	\$ 29,360.00	38.5%
70	200-33 Manholes 4-FT Diameter w/ Casting	6	EA	\$ 3,995.00	\$ 23,970.00	-	\$ -	3.00	\$ 11,985.00	3.00	\$ 11,985.00	\$ 11,985.00	50.0%
71	200-34 Manholes 5-FT Diameter w/ Casting	1	EA	\$ 5,961.00	\$ 5,961.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,961.00	0.0%
72	200-35 Manholes 6-FT Diameter w/ Casting	3	EA	\$ 7,414.00	\$ 22,242.00	-	\$ -	3.00	\$ 22,242.00	3.00	\$ 22,242.00	\$ -	100.0%
73	200-36 Manholes 7-FT Diameter w/ Casting	3	EA	\$ 9,734.00	\$ 29,202.00	1.00	\$ 9,734.00	2.00	\$ 19,468.00	3.00	\$ 29,202.00	\$ -	100.0%
74	200-37 Manholes 8-FT Diameter w/ Casting	3	EA	\$ 12,662.00	\$ 37,986.00	2.00	\$ 25,324.00	1.00	\$ 12,662.00	3.00	\$ 37,986.00	\$ -	100.0%
75	200-38 Inlets Median 2 Grate w/ Casting	2	EA	\$ 4,172.00	\$ 8,344.00	-	\$ -	1.00	\$ 4,172.00	1.00	\$ 4,172.00	\$ 4,172.00	50.0%
76	200-39 Bulkhead Storm Sewer 15-Inch	4	EA	\$ 175.00	\$ 700.00	-	\$ -	-	\$ -	-	\$ -	\$ 700.00	0.0%





**STAFF MEMO**

**Village of Jackson Public Works**

**To:** Brian Heckendorf, Village President  
Jen Heidtke, Village Administrator

**CC:** Board of Public Works; Budget and Finance; Village Board

**From:** Jack Straehler, Director of Public Works

**Subject:** Pay Request #4 – 2025 Ridgeway Drive and Chestnut Court Reconstruction Project – Advanced Construction in the amount of \$374,957.76

**Meeting Date:** August 26, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board of Pay Request #4 from Advance Construction in the amount of \$374,957.76 for work completed on the Ridgeway Drive and Chestnut Court Reconstruction Project.

The work has been reviewed and verified for accuracy and completion in accordance with the project contract documents and schedule.

Funding for this payment will come from Account Numbers:  
600-00-56700-400-000 (Capital Projects Repairs/Construction) \$124,985.92  
300-00-17600-000-380 (Sewer Construction Work) \$124,985.92  
200-00-18600-395-300 (Water Construction Work) \$124,985.92

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommend the Budget and Finance Committee and Village Board approve Pay Request #4 for Advanced Construction in the amount of \$374,957.76.

## Contractor's Application for Payment No. 4

Application Period: 06/28/25-07/25/25		Application Date: 7/29/2025
To (Owner): Village of Jackson	From (Contractor): Advance Construction	Via (Engineer): Cedar Corporation
Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	Contract: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: 05789-0020

### Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$83,797.32	
2	\$13,450.00	
TOTALS	\$97,247.32	
NET CHANGE BY CHANGE ORDERS	\$97,247.32	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,636,443.05
2. Net change by Change Orders.....	\$ 97,247.32
3. Current Contract Price (Line 1 ± 2).....	\$ 1,733,690.37
4. TOTAL COMPLETED AND STORED TO DATE (Column 1 total on Progress Estimates).....	\$ 1,384,553.26
5. RETAINAGE:	
a. 5% X \$866,845.19 Work Completed.....	\$ 43,342.26
b. 5% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 43,342.26
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,341,211.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 966,253.24
8. AMOUNT DUE THIS APPLICATION.....	\$ 374,957.76

**Contractor's Certification**

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

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

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

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

**Contractor Signature**

By: Date: 8/7/25

Payment of: \$ 374,957.76  
(Line 8 or other - attach explanation of the other amount)

is recommended by: 8-15-25  
(Engineer) (Date)

Payment of: \$ 374,957.76  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID							Application Number: 4					
Application Period: 06/28/25-07/25/25							Application Date: July 29, 2025					
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed				Total Completed & Stored to Date (C+E+G)		% Comp.		
				Previous Applications		This Application		Materials Stored				
				Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount
1	Sanitary Manhole Chimney & Casting Replacement	1.00	E.A.									
2	48" Sanitary Manhole (4 Units)	56.00	V.F.							53.01	\$29,155.50	94.7%
3	8" PVC Sanitary Sewer Pipe	841.00	L.F.							853.5	\$179,235.00	101.5%
4	6" PVC Sanitary Sewer Lateral (14 Units)	515.00	L.F.							147.58	\$24,424.49	28.7%
5	Abandon 8" Sanitary Sewer	509.00	L.F.							509.53	\$5,095.30	100.1%
6	Sanitary Lateral Cleanout	1.00	E.A.							1	\$500.00	100.0%
7	8" PVC Water Main Pipe	353.00	L.F.							341.5	\$44,736.50	96.7%
8	12" PVC Water Main Pipe	500.00	L.F.							493	\$81,345.00	98.6%
9	8" Gate Valve	1.00	E.A.							1	\$2,562.00	100.0%
10	12" Gate Valve	1.00	E.A.							1	\$4,580.00	100.0%
11	4" PVC Water Service & Valve & Box (1 Unit)	29.00	L.F.							264.66	\$52,932.00	912.6%
12	1 1/4" Water Service & Curb Stop & Box (13 Units)	619.00	L.F.							218.99	\$16,862.23	35.4%
13	Hydrant Assembly	3.00	E.A.							3	\$25,560.00	100.0%
14	Abandon 6" Water Main	396.00	L.F.							396	\$2,772.00	100.0%
15	Abandon 12" Water Main	490.00	L.F.							490	\$6,370.00	100.0%
16	Salvage Hydrant and Valve	2.00	E.A.							2	\$2,000.00	100.0%
17	4" Dia. Storm Lateral (10 Units)	620.00	L.F.							1192.83	\$71,569.80	192.4%
18	Common Excavation (Including Pavement Removal)	2,400.00	C.Y.							2400	\$52,800.00	100.0%
19	Saw Cutting Roadway & Driveways	326.00	L.F.							57.5	\$201.25	17.6%
20	Remove Concrete Sidewalk	4,003.00	S.F.							4003	\$2,401.80	100.0%
21	4" Concrete Sidewalk	7,517.00	S.F.									
22	Curb Ramp Type 1	2.00	E.A.									
23	Remove Curb & Gutter	1,710.00	L.F.							1710	\$9,405.00	100.0%
24	30" Curb & Gutter Type "D"	1,710.00	L.F.									
25	Remove Concrete Driveway Apron	704.00	S.F.							704	\$422.40	100.0%
26	7" Concrete Driveway Apron & Sidewalk	3,279.00	S.F.									
27	Remove Concrete Driveway	567.00	S.F.							567	\$2,835.00	100.0%
28	7" Concrete Driveway	343.00	S.F.									
29	Remove Asphalt Driveway	397.00	S.Y.							397	\$1,965.15	100.0%
30	Asphalt Driveway	397.00	S.Y.									
31	Gravel Driveway	5.00	S.Y.									
32	Excavation Below Subgrade (EBS)	240.00	C.Y.							106.9	\$2,458.70	44.5%
33	EBS Backfill 1 1/4" Dense	480.00	TONS							213.8	\$3,420.80	44.5%
34	1 1/4" Dense Crushed Aggregate Base Course	1,956.00	TONS							1415.53	\$22,648.48	72.4%
35	Lower Layer HMA Pavement 3-1/4"	633.00	TONS									
36	Upper Layer HMA Pavement 1-3/4"	341.00	TONS									
37	Relocate Sign	2.00	E.A.									

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID							Application Number: 4					
Application Period: 06/28/25-07/25/25							Application Date: July 29, 2025					
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed				Materials Stored		Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications	This Application		Quantity	Amount	Quantity	Amount	Quantity	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
38	Traffic Control	1.00 L.S.	\$80,000.00	0.75	\$60,000.00	0.25	\$20,000.00			1	\$80,000.00	100.0%
39	Remove Trees	5.00 E.A.	\$1,000.00	5	\$5,000.00					5	\$5,000.00	100.0%
40	Lawn Restoration	1.00 L.S.	\$13,000.00									
41	Inlet Protection	10.00 E.A.	\$65.00	10	\$650.00					10	\$650.00	100.0%
A1-1	48" Sanitary Manhole (4 Units)	74.00 V.F.	\$580.00	72	\$41,760.00	-0.17	-\$98.60			71.83	\$41,661.40	97.1%
A1-2	8" PVC Sanitary Sewer Pipe	468.00 L.F.	\$260.00	468	\$121,680.00	-3	-\$780.00			465	\$120,900.00	99.4%
A1-3	6" PVC Sanitary Sewer Lateral (7 Units)	761.00 L.F.	\$165.50									
A1-4	12" PVC Water Main Pipe	486.00 L.F.	\$165.00	468	\$77,220.00	-2	-\$330.00			466	\$76,890.00	95.9%
A1-5	8" Tapping Gate Valve	1.00 E.A.	\$7,035.00									
A1-6	4" PVC Water Service & Valve & Box (2 Unit)	37.00 L.F.	\$200.00			43.33	\$8,666.00			43.33	\$8,666.00	117.1%
A1-7	1 1/4" Water Service & Curb Stop & Box (3 Units)	98.00 L.F.	\$77.00			141.3	\$10,880.10			141.3	\$10,880.10	144.2%
A1-8	Hydrant Assembly	1.00 E.A.	\$8,520.00	1	\$8,520.00					1	\$8,520.00	100.0%
A1-9	Salvage Hydrant and Valve	1.00 E.A.	\$1,000.00			1	\$1,000.00			1	\$1,000.00	100.0%
A1-10	Nyloplast Yard Inlet Manhole with Grate	1.00 E.A.	\$3,500.00			1	\$3,500.00			1	\$3,500.00	100.0%
A1-11	12" Dia PVC Storm Sewer Pipe	26.00 L.F.	\$115.00			16.75	\$1,926.25			16.75	\$1,926.25	64.4%
A1-12	4" Dia. Storm Lateral (5 Units)	413.00 L.F.	\$60.00			361	\$21,660.00			361	\$21,660.00	87.4%
A1-13	Storm Lateral Cleanout	2.00 E.A.	\$500.00			3	\$1,500.00			3	\$1,500.00	150.0%
A1-14	Common Excavation (Including Pavement Removal)	950.00 C.Y.	\$22.00			950	\$20,900.00			950	\$20,900.00	100.0%
A1-15	Saw Cutting Roadway & Driveways	211.00 L.F.	\$3.70									
A1-16	Remove Concrete Sidewalk	2,376.00 S.F.	\$0.60			2376	\$1,425.60			2376	\$1,425.60	100.0%
A1-17	4" Concrete Sidewalk	4,078.00 S.F.	\$6.60									
A1-18	Curb Ramp Type 1	1.00 E.A.	\$1,500.00									
A1-19	Remove Curb & Gutter	905.00 L.F.	\$5.50			905	\$4,977.50			905	\$4,977.50	100.0%
A1-20	30" Curb & Gutter Type "D"	905.00 L.F.	\$20.00									
A1-21	Remove Concrete Driveway Apron	348.00 S.F.	\$0.60			348	\$208.80			348	\$208.80	100.0%
A1-22	7" Concrete Driveway Apron & Sidewalk	1,074.00 S.F.	\$8.40									
A1-23	Remove Concrete Driveway	33.00 S.F.	\$5.00			33	\$165.00			33	\$165.00	100.0%
A1-24	7" Concrete Driveway	12.00 S.F.	\$8.40									
A1-25	Remove Asphalt Driveway	102.00 S.Y.	\$4.95			102	\$504.90			102	\$504.90	100.0%
A1-26	Asphalt Driveway	186.00 S.Y.	\$33.00									
A1-27	Gravel Driveway	16.00 S.Y.	\$7.50									
A1-28	Excavation Below Subgrade (EBS)	100.00 C.Y.	\$23.00			23.42	\$538.66			23.42	\$538.66	23.4%
A1-29	EBS Backfill 1 1/4" Dense	200.00 TONS	\$16.00			46.84	\$749.44			46.84	\$749.44	23.4%
A1-30	1 1/4" Dense Crushed Aggregate Base Course	1,040.00 TONS	\$16.00			1267.99	\$20,287.84			1267.99	\$20,287.84	121.9%
A1-31	Lower Layer HMA Pavement 3-1/4"	337.00 TONS	\$90.25									
A1-32	Upper Layer HMA Pavement 1-3/4"	181.00 TONS	\$96.00									
A1-33	Traffic Control	1.00 L.S.	\$16,000.00	0.75	\$12,000.00	0.25	\$4,000.00			1	\$16,000.00	100.0%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID				Application Number: 4								
Application Period: 06/28/25-07/25/25				Application Date: July 29, 2025								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed				Total Completed & Stored to Date (C+E+G)		% Comp.		
				Previous Applications		This Application		Materials Stored				
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
A1-34	Remove Trees	1.00 E.A.	\$1,000.00	1	\$1,000.00					1	\$1,000.00	100.0%
A1-35	Lawn Restoration	1.00 L.S.	\$5,500.00									
A1-36	Inlet Protection	4.00 E.A.	\$65.00	4	\$260.00					4	\$260.00	100.0%
A2-1	Nyloplast Yard Inlet Manhole with Grate	1.00 E.A.	\$3,500.00			1	\$3,500.00			1	\$3,500.00	100.0%
A2-2	12" Dia PVC Storm Sewer Pipe	88.00 L.F.	\$115.00									
A2-3	Storm Cleanout	1.00 E.A.	\$500.00			1	\$500.00			1	\$500.00	100.0%
A2-4	Connection to Existing Catch Basin	1.00 E.A.	\$500.00			1	\$500.00			1	\$500.00	100.0%
A2-5	Remove & Replace Concrete Sidewalk	50.00 S.F.	\$26.00			50	\$1,300.00			50	\$1,300.00	100.0%
A2-6	Remove & Replace Curb & Gutter	25.00 L.F.	\$92.00									
A2-7	Gravel Driveway Restoration	20.00 S.Y.	\$7.50									
A2-8	Traffic Control	1.00 L.S.	\$200.00			1	\$200.00			1	\$200.00	100.0%
A2-9	Lawn Restoration	1.00 L.S.	\$1,250.00									
A2-10	Inlet Protection	2.00 E.A.	\$65.00	2	\$130.00					2	\$130.00	100.0%
CHANGE ORDER #1												
1.00	Add 15 Each Storm Lateral/Sump discharge Connections	15.00 E.A.	\$500.00			23	\$11,500.00			23	\$11,500.00	153.3%
2.00	Delete Water Service Curb Box Materials	(16.00) E.A.	\$73.00			-14	-\$1,022.00			-14	-\$1,022.00	87.5%
3.00	Add 4" Diameter Storm Lateral Cleanout	1.00 E.A.	\$450.00			1	\$450.00			1	\$450.00	100.0%
5.00	Add 6" Dia. Storm Lateral	220.00 LF	\$65.00			202.17	\$13,141.05			202.17	\$13,141.05	91.9%
6.00	Add 6" Dia. Storm Lateral Cleanout	1.00 EA	\$500.00			2	\$1,000.00			2	\$1,000.00	200.0%
7.00	Add 2'x3' Catch Basins w/3067 Castings	2.00 EA	\$3,800.00			2	\$7,600.00			2	\$7,600.00	100.0%
8.00	Add Replace Catch Basin Castings 2/3070 (2'x2') castings	7.00 EA	\$900.00			4	\$3,600.00			4	\$3,600.00	57.1%
9.00	Add Catch Basin Chimney Reconstruction using 2' round rings	7.00 EA	\$2,000.00			7	\$14,000.00			7	\$14,000.00	100.0%
10.00	Add Replace Catch Basing Castings w/3067 (2'x3') castings	2.00 EA	\$838.00			2	\$1,676.00			2	\$1,676.00	100.0%
11.00	Add Catch Basin Chimney Reconstruction using 2'x3' rings	2.00 EA	\$2,000.00			2	\$4,000.00			2	\$4,000.00	100.0%
12.00	Add San. MH Barrel Joint Leak Repair - Chemical Grout	1.00 EA	\$3,000.00			1	\$3,000.00			1	\$3,000.00	100.0%
13.00	Add Remove Trees (Bid Item #A1-34)	2.00 EA	\$1,000.00									
14.00	Delete 12" Dia. PVC Storm Sewer Pipe (Bid Item #A2-2)	(88.00) LF	\$115.00									
15.00	Add 6" Dia PVC Storm Sewer Pipe	88.00 LF	\$65.00			81	\$5,265.00			81	\$5,265.00	92.0%
16.00	Add 12"x6" Reducing Fitting	1.00 EA	\$275.00			1	\$275.00			1	\$275.00	100.0%
17.00	Delete Remove & Replace Curb & Gutter (Bid Item #A2-6)	(25.00) LF	\$92.00									
18.00	Delete Lump Sum Lawn Restoration (Bid Item #A2-9)	(1.00) LS	\$1,250.00									
19.00	Add Lump Sum Lawn Restoration	1.00 LS	\$2,000.00									
20.00	Delete 6" PVC Sanitary Sewer Lateral (14 Units)	(515.00) LF	\$165.50									
21.00	Delete 6" PVC Sanitary Sewer Lateral (7units)(Bid Item #A1-3)	(761.00) LF	\$165.50									
22.00	Add 6" HDPE Pipe Bursted Sanitary Sewer Lateral	1,560.00 LF	\$140.00	1420	\$198,800.00	-54	-\$7,560.00			1366	\$191,240.00	87.6%

Unit Price Progress Estimate

Contractor's Application

Project: Ridgeway Dr. & Chestnut Ct. Reconstruction - REBID				Application Number: 4								
Application Period: 06/28/25-07/25/25				Application Date: July 29, 2025								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
23.00	Add Water Service Temporary Connections w/Add'l WTM Capping	1.00 LS	\$8,000.00			1	\$8,000.00			1	\$8,000.00	100.0%
24.00	Add Investigation of Existing Water Main Location CHANGE ORDER #2	1.00 LS	\$3,292.32			1	\$3,292.32			1	\$3,292.32	100.0%
1.00	Credit Sanitary Lateral Pipe Bursting(6" vs 4" Material Cost)	1,050.00 LF	-\$2.00			1087	-\$2,174.00			1087	-\$2,174.00	103.5%
2.00	Add 12" Dia RCP Storm Sewer Pipe	34.00 LF	\$95.00			34	\$3,230.00			34	\$3,230.00	100.0%
3.00	Add Lump Sump Investigation of Existing Water Main Location 6/11/25	1.00 LS	\$7,040.00			1	\$7,040.00			1	\$7,040.00	100.0%
4.00	Add Lump Sum Cutting & Capping Existing 12" Water Main 6/12/25	1.00 LS	\$5,280.00			1	\$5,280.00			1	\$5,280.00	100.0%
	Add 6" Water Service	78.00 LF										
	Add 2" Water Service	119.17 LF										
TOTAL					\$1,009,595.50		\$374,957.76				\$1,384,553.26	



**STAFF MEMO**

**Village of Jackson Public Works**

**To:** Brian Heckendorf, Village President  
Jen Heidtke, Village Administrator

**UPDATED MEMO**

**CC:** Board of Public Works; Budget and Finance; Village Board

**From:** Jack Straehler, Director of Public Works

**Subject:** Review – 2025 Ridgeway Drive and Chestnut Court Reconstruction Project – Final Assessment

**Meeting Date:** August 26, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board as part of the 2025 Ridgeway Drive and Chestnut Court Reconstruction Project the Village undertook infrastructure improvements and standardization of sidewalk dimensions throughout the Village and project corridor. These improvements not only enhanced public infrastructure but also directly benefited adjacent private properties.

Please find below a summary of the assessment methodology used and the resulting costs to benefiting property owners:

**Sump Pump Connections**

- Properties with existing sump pump connections to the Village storm sewer system were not assessed for the new installation and connection to the storm sewer.
- Properties without prior connection to the Village storm sewer system were assessed \$60.00 per linear foot for the pipe installed from the storm sewer main to the foundation of the respective property.

**Sidewalk Standardization**

- Property owners with existing sidewalk were assessed for the additional 1-foot width required to meet current Village standards. This was calculated at a rate of \$6.60 per square foot based on the total length of sidewalk along their property.
- Property owners without existing sidewalk were assessed for the full installation of a 5-foot-wide sidewalk at a rate of \$6.60 per square foot based on the total length of sidewalk along their property.
- Properties within the A&R pipeline easement were not assessed for sidewalk installation.

The total assessed cost for the Ridgeway Drive and Chestnut Court Reconstruction Project is \$97,047.86.

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommend the Budget and Finance Committee and Village Board approve the 2025 Ridgeway Drive and Chestnut Court – Final Assessment in the amount of \$97,047.86.

Village of Jackson  
Ridgeway Drive & Chestnut Court Reconstruction Project 2025  
Reconstruction of Ridgeway Drive from 160 ft South of Chestnut Court to Willow Ridge Drive  
Reconstruction of Chestnut Court from Ridgeway Drive to Dead End  
Final Property Assessment  
August 26, 2025

First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Sidewalk Installation Unit Price (\$/S.F.)	Sidewalk Final (SF)	Sidewalk Assessment	Storm Sewer Unit (\$/LF)	Storm Sewer - Total Quantity (LF)	Storm Sewer - Public ROW	Storm Sewer - Private	Existing Connections	Storm Assessment	Village Responsibility	Total Property Assessment
Chad	Erdman	Jackson	WI	53037	W198 N16949 Ridgeway Drive	W198 N16949 Ridgeway Drive	V3 0015 011	80.00	\$6.60	80	\$528.00	\$60.00	47.1	14	33.1	0	\$ 2,826.00	\$ -	\$3,354.00
Walter	Ganshow	Jackson	WI	53037	N169 W19815 Chestnut Court	N169 W19815 Chestnut Court	V3 0015 012	82.15	\$6.60	82.15	\$542.19	\$60.00	0	0	0		\$ -	\$ -	\$542.19
Walter	Ganshow	Jackson	WI	53037	N169 W19815 Chestnut Court	N169 W19815 Chestnut Court	V3 0015 012	85.00	\$6.60	425	\$2,805.00	\$60.00	0	0	0	1	\$ -	\$ 1,296.24	\$2,805.00
	Chestnut Court Apartments LLC	Columbus	WI	53925	N169 W19821 Chestnut Court	PO Box 27	V3 0015 013	199.46	\$6.60	997.3	\$6,582.18	\$60.00	62.5	11	51.5	1	\$ -	\$ 3,750.00	\$6,582.18
	Monza Management LLC	Oconomowoc	WI	53066	N169 W19865 Chestnut Court	1288 N. Summit Ave STE 107-128	V3 0015 014	94.25	\$6.60	469.7	\$3,100.02	\$60.00	0	0	0	0	\$ -	\$ -	\$3,100.02
	Denco Properties LLC	Germantown	WI	53022	N169 W19862 Chestnut Court	PO Box 221	V3 0015 015	94.25	\$6.60	469.9	\$3,101.34	\$60.00	198.1	107	91.1	0	\$ 11,886.00	\$ -	\$14,987.34
	Denco Properties LLC	Germantown	WI	53022	N169 W19818-20 Chestnut Court	PO Box 221	V3 0015 016	203.58	\$6.60	1017.7	\$6,716.82	\$60.00	303.67	39	264.7	1	\$ 15,882.00	\$ 2,340.00	\$22,598.82
Gary & Gail	Laverenz	Jackson	WI	53037	W198 N16981 Ridgeway Drive	W198 N16981 Ridgeway Drive	V3 0015 017	85.00	\$6.60	425	\$2,805.00	\$60.00	0	0	0		\$ -	\$ 1,296.24	\$2,805.00
Gary & Gail	Laverenz	Jackson	WI	53037	W198 N16981 Ridgeway Drive	W198 N16981 Ridgeway Drive	V3 0015 017	80.00	\$6.60	80	\$528.00	\$60.00	47.9	12	35.9	1	\$ -	\$ 2,874.00	\$528.00
Paul	Rubin	Jackson	WI	53037	W198 N16995 Ridgeway Drive	W198 N16995 Ridgeway Drive	V3 0015 018	89.12	\$6.60	89.12	\$588.19	\$60.00	49.5	12	37.5	1	\$ -	\$ 2,970.00	\$588.19
James & Susan	Davis Revocable Trust	Jackson	WI	53037	W198 N17011 Ridgeway Drive	W198 N17011 Ridgeway Drive	V3 0015 019	198.17	\$6.60	198.16	\$1,307.86	\$60.00	112.4	14	98.4	0	\$ 6,744.00	\$ 840.00	\$8,051.86
Tyler	Sindler	Jackson	WI	53037	W198 N17033 Ridgeway Drive	W198 N17033 Ridgeway Drive	V3 0015 020	93.81	\$6.60	93.71	\$618.49	\$60.00	0	0	0	1	\$ -	\$ -	\$618.49
Michael	Gross	Colgate	WI	53017	N170 W19831 Ridgeway Drive	844 Hillside Road	V3 0015 021	75.05	\$6.60	75.03	\$495.20	\$60.00	69.5	23	46.5	0	\$ 4,170.00	\$ -	\$4,665.20
	Zylka Properties Ridgeway LLC	Summit	WI	53066	W198 N17045 Ridgeway Drive	2948 Kegonsa Drive	V3 0015 023	168.86	\$6.60	168.33	\$1,110.98	\$60.00	0	0	0	0	\$ -	\$ -	\$1,110.98
Craig & Lisa	Przanowski	Florence	KY	41042	W198 N17048 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 055	272.81	\$6.60	267.54	\$1,765.76	\$60.00	62.75	40	22.8	1	\$ -	\$ 3,768.00	\$1,765.76
Timothy	Tatlock	Franklin	WI	53132	W198 N17036 Ridgeway Drive	3119 W Minnesota Avenue	V3 0015 087	90.00	\$6.60	90	\$594.00	\$60.00	0	0	0	0	\$ -	\$ -	\$594.00
Craig & Lisa	Przanowski	Florence	KY	41042	W198 N17022 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 051	59.34	\$6.60	59.34	\$391.64	\$60.00	116.33	57	59.3	0	\$ 13,775.00	\$ 6,978.00	\$14,166.64
Michael	Kunkel	Campbellsport	WI	53010	N169 W19812 Ridgeway Drive	W1725 Auburn-Ashford Drive	V3 0015 050	87.03	\$6.60	87.03	\$574.40	\$60.00	114.58	25	89.6	2	\$ -	\$ 6,876.00	\$574.40
Jeffrey & Gail	Peterson	Jackson	WI	53037	W198 N16992-94 Ridgeway Drive	W198 N16994 Ridgeway Drive	V3 0015 049	91.33	\$6.60	91.33	\$602.78	\$60.00	95.75	49	46.8	1	\$ -	\$ 5,748.00	\$602.78
Darryl & James	Zahner	Fairfield	ME	04937	W198 N16984-86 Ridgeway Drive	145 Oakland Road	V3 0015 048	80.19	\$6.60	80.19	\$529.25	\$60.00	132.5	47	85.5	2	\$ -	\$ 7,950.00	\$529.25
	Claas Living Trust	Hartland	WI	53029	W198 N16972-74 Ridgeway Drive	W278 N7291 Glacier Pass	V3 0015 047	80.19	\$6.60	80.19	\$529.25	\$60.00	142.5	46	96.5	2	\$ -	\$ 8,550.00	\$529.25
Michael	Dunham	Grafton	WI	53024	W198 N16960-62 Ridgeway Drive	1675 Sharon Lane	V3 0015 046	80.19	\$6.60	80.19	\$529.25	\$60.00	81.5	46	35.5	0	\$ 4,890.00	\$ -	\$5,419.25
Shelli & Bruce	Ellis	Slinger	WI	53086	W198 N16946-48 Ridgeway Drive	104 Hidden Lake Drive	V3 0015 045	80.19	\$6.60	80.19	\$529.25	\$60.00	119.42	46	73.4	2	\$ -	\$ 7,164.00	\$529.25
									<b>Totals</b>		\$36,874.86		1756	588	1168.1		\$60,173.00	\$62,400.48	\$97,047.86

Total Project	Assessed Sidewalk	Assessed Storm	Total Assessment	Village Responsibility
\$159,448.34	\$36,874.86	\$60,173.00	\$97,047.86	\$62,400.48

## RESOLUTION #25-25

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### **FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH THE 2025 RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION PROJECT**

---

**WHEREAS**, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 9<sup>th</sup> day of July 2024, adopted a Preliminary Resolution declaring its intention to levy special assessments pursuant to Section 66.0703, Wisconsin Statutes upon the property benefited by the construction and reconstruction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks.

**WHEREAS**, the governing body held a public hearing at the Jackson Municipal Complex, located at N168W19851 Main Street at 7:30 p.m. on the 9<sup>th</sup> day of September 2025 for the purpose of hearing all interested persons who desired to speak concerning the project's improvements and assessments, and

**WHEREAS**, the governing body has examined Exhibit A and Exhibit B the report relating to the improvements and assessments (contained therein) and has considered the statements of those persons appearing at the public hearing,

**NOW, THEREFORE, BE IT RESOLVED**, by the Village Board of the Village of Jackson, Washington County, Wisconsin, as follows:

1. The report pertaining to the construction of the above-described public improvements, including plans and specifications, therefore, is adopted and approved.
2. The improvements were carried out in accordance with such report, and payment for assessing the cost to the property shall make the improvements, benefited those properties as indicated in the report.
3. The assessments shown on the report represent an exercise of police power, have been determined and completed on a reasonable basis, and are hereby confirmed. The total amount assessed is \$97,047.86. The amount assessed against each of the affected properties is enumerated in the Assessment Report contained herein.
4. The assessments for all projects included in the report, are hereby combined as a single assessment, but any interested property owner may object to each assessment separately or to all of the assessments jointly, for any purpose.
5. The property owners may, at their option, pay the assessment to the Treasurer of the Village of Jackson, in one single total payment, or have the amount added as a Special Assessment at 5% annual interest to their annual property tax

statement(s) for a one-, three- or five-year term for amounts less than \$5,000.00 and up to a ten-year term for amounts in excess of \$5,000.00 starting on tax statement year 2025.

- 6. The Village Clerk shall publish this Resolution as a Class 1 notice, an Installment Assessment Notice, in accordance with Section 66.0703, Wisconsin Statutes.
- 7. The Village Treasurer shall mail to every interested person whose post office address is known or can with reasonable diligence be ascertained, including each property owner whose name appears on the property tax roll, a copy of this resolution, an invoice for the final assessment against the benefited property, and a contract agreement form in which the interested party shall elect their option of payment for such assessment, sign, and return to the Village Treasurer.

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Vote: \_\_\_\_\_ ayes \_\_\_\_\_ nays

Passed and Approved: \_\_\_\_\_

\_\_\_\_\_  
Brian J. Heckendorf – Village President

Attest: \_\_\_\_\_  
Jacqueline Schuh – Village Clerk

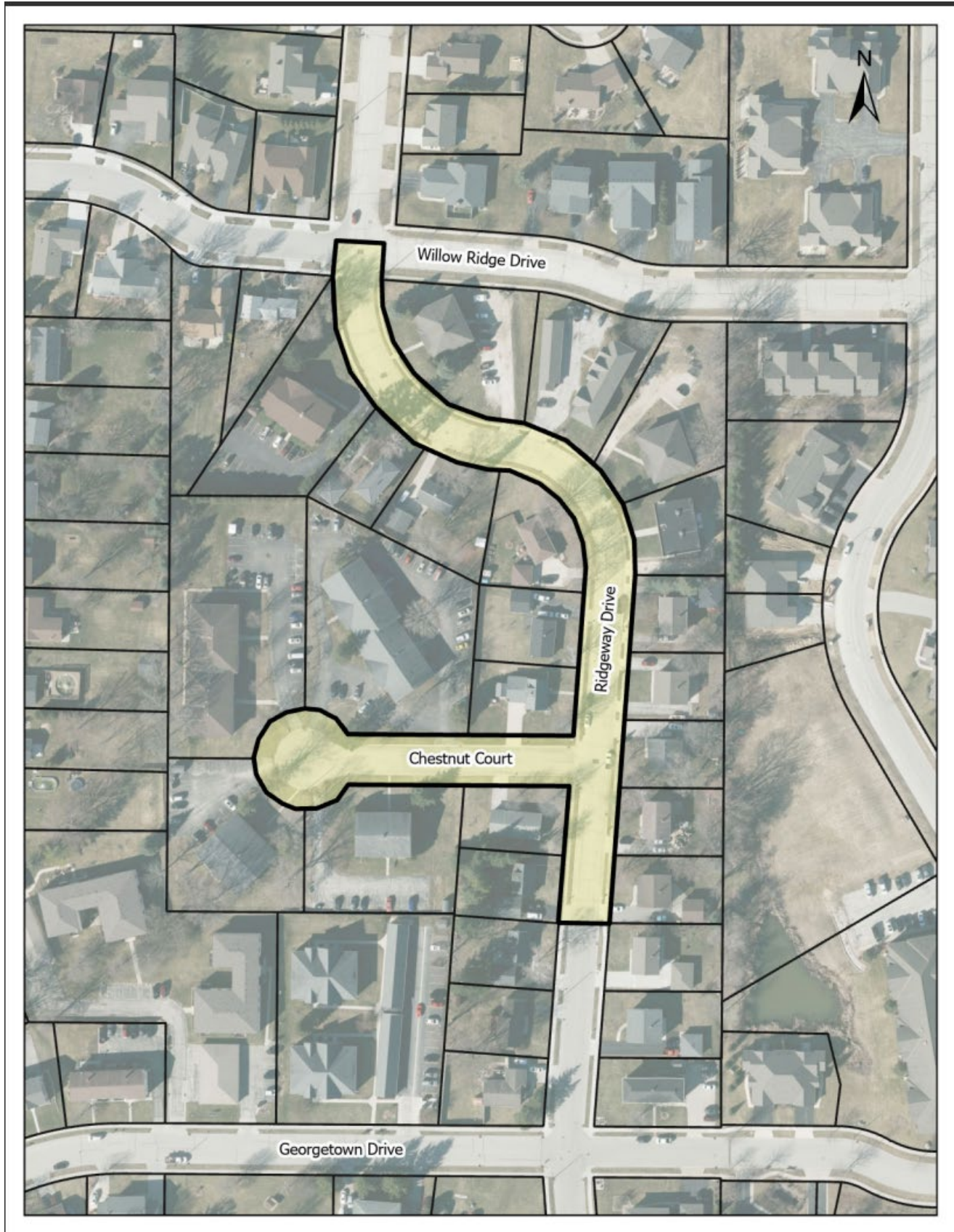
Proof of Posting:

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

\_\_\_\_\_  
Village Official

\_\_\_\_\_  
Date

**Exhibit A – Final Intent to Assess – Ridgeway Drive and Chestnut Court**



Village of Jackson  
Ridgeway Drive & Chestnut Court Reconstruction Project 2025  
Reconstruction of Ridgeway Drive from 160 ft South of Chestnut Court to Willow Ridge Drive  
Reconstruction of Chestnut Court from Ridgeway Drive to Dead End  
Final Property Assessment  
August 26, 2025

First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Sidewalk Installation Unit Price (\$/S.F.)	Sidewalk Final (SF)	Sidewalk Assessment	Storm Sewer Unit (\$/LF)	Storm Sewer - Total Quantity (LF)	Storm Sewer - Public ROW	Storm Sewer - Private	Existing Connections	Storm Assessment	Village Responsibility	Total Property Assessment
Chad	Erdman	Jackson	WI	53037	W198 N16949 Ridgeway Drive	W198 N16949 Ridgeway Drive	V3 0015 011	80.00	\$6.60	80	\$528.00	\$60.00	47.1	14	33.1	0	\$ 2,826.00	\$ -	\$3,354.00
Walter	Ganshow	Jackson	WI	53037	N169 W19815 Chestnut Court	N169 W19815 Chestnut Court	V3 0015 012	82.15	\$6.60	82.15	\$542.19	\$60.00	0	0	0		\$ -	\$ -	\$542.19
Walter	Ganshow	Jackson	WI	53037	N169 W19815 Chestnut Court	N169 W19815 Chestnut Court	V3 0015 012	85.00	\$6.60	425	\$2,805.00	\$60.00	0	0	0	1	\$ -	\$ 1,296.24	\$2,805.00
	Chestnut Court Apartments LLC	Columbus	WI	53925	N169 W19821 Chestnut Court	PO Box 27	V3 0015 013	199.46	\$6.60	997.3	\$6,582.18	\$60.00	62.5	11	51.5	1	\$ -	\$ 3,750.00	\$6,582.18
	Monza Management LLC	Oconomowoc	WI	53066	N169 W19865 Chestnut Court	1288 N. Summit Ave STE 107-128	V3 0015 014	94.25	\$6.60	469.7	\$3,100.02	\$60.00	0	0	0	0	\$ -	\$ -	\$3,100.02
	Denco Properties LLC	Germantown	WI	53022	N169 W19862 Chestnut Court	PO Box 221	V3 0015 015	94.25	\$6.60	469.9	\$3,101.34	\$60.00	198.1	107	91.1	0	\$ 11,886.00	\$ -	\$14,987.34
	Denco Properties LLC	Germantown	WI	53022	N169 W19818-20 Chestnut Court	PO Box 221	V3 0015 016	203.58	\$6.60	1017.7	\$6,716.82	\$60.00	303.67	39	264.7	1	\$ 15,882.00	\$ 2,340.00	\$22,598.82
Gary & Gail	Laverenz	Jackson	WI	53037	W198 N16981 Ridgeway Drive	W198 N16981 Ridgeway Drive	V3 0015 017	85.00	\$6.60	425	\$2,805.00	\$60.00	0	0	0		\$ -	\$ 1,296.24	\$2,805.00
Gary & Gail	Laverenz	Jackson	WI	53037	W198 N16981 Ridgeway Drive	W198 N16981 Ridgeway Drive	V3 0015 017	80.00	\$6.60	80	\$528.00	\$60.00	47.9	12	35.9	1	\$ -	\$ 2,874.00	\$528.00
Paul	Rubin	Jackson	WI	53037	W198 N16995 Ridgeway Drive	W198 N16995 Ridgeway Drive	V3 0015 018	89.12	\$6.60	89.12	\$588.19	\$60.00	49.5	12	37.5	1	\$ -	\$ 2,970.00	\$588.19
James & Susan	Davis Revocable Trust	Jackson	WI	53037	W198 N17011 Ridgeway Drive	W198 N17011 Ridgeway Drive	V3 0015 019	198.17	\$6.60	198.16	\$1,307.86	\$60.00	112.4	14	98.4	0	\$ 6,744.00	\$ 840.00	\$8,051.86
Tyler	Sindler	Jackson	WI	53037	W198 N17033 Ridgeway Drive	W198 N17033 Ridgeway Drive	V3 0015 020	93.81	\$6.60	93.71	\$618.49	\$60.00	0	0	0	1	\$ -	\$ -	\$618.49
Michael	Gross	Colgate	WI	53017	N170 W19831 Ridgeway Drive	844 Hillside Road	V3 0015 021	75.05	\$6.60	75.03	\$495.20	\$60.00	69.5	23	46.5	0	\$ 4,170.00	\$ -	\$4,665.20
	Zylka Properties Ridgeway LLC	Summit	WI	53066	W198 N17045 Ridgeway Drive	2948 Kegonsa Drive	V3 0015 023	168.86	\$6.60	168.33	\$1,110.98	\$60.00	0	0	0	0	\$ -	\$ -	\$1,110.98
Craig & Lisa	Przanowski	Florence	KY	41042	W198 N17048 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 055	272.81	\$6.60	267.54	\$1,765.76	\$60.00	62.75	40	22.8	1	\$ -	\$ 3,768.00	\$1,765.76
Timothy	Tatlock	Franklin	WI	53132	W198 N17036 Ridgeway Drive	3119 W Minnesota Avenue	V3 0015 087	90.00	\$6.60	90	\$594.00	\$60.00	0	0	0	0	\$ -	\$ -	\$594.00
Craig & Lisa	Przanowski	Florence	KY	41042	W198 N17022 Ridgeway Drive	8220 Heatherwood Drive	V3 0015 051	59.34	\$6.60	59.34	\$391.64	\$60.00	116.33	57	59.3	0	\$ 13,775.00	\$ 6,978.00	\$14,166.64
Michael	Kunkel	Campbellsport	WI	53010	N169 W19812 Ridgeway Drive	W1725 Auburn-Ashford Drive	V3 0015 050	87.03	\$6.60	87.03	\$574.40	\$60.00	114.58	25	89.6	2	\$ -	\$ 6,876.00	\$574.40
Jeffrey & Gail	Peterson	Jackson	WI	53037	W198 N16992-94 Ridgeway Drive	W198 N16994 Ridgeway Drive	V3 0015 049	91.33	\$6.60	91.33	\$602.78	\$60.00	95.75	49	46.8	1	\$ -	\$ 5,748.00	\$602.78
Darryl & James	Zahner	Fairfield	ME	04937	W198 N16984-86 Ridgeway Drive	145 Oakland Road	V3 0015 048	80.19	\$6.60	80.19	\$529.25	\$60.00	132.5	47	85.5	2	\$ -	\$ 7,950.00	\$529.25
	Claas Living Trust	Hartland	WI	53029	W198 N16972-74 Ridgeway Drive	W278 N7291 Glacier Pass	V3 0015 047	80.19	\$6.60	80.19	\$529.25	\$60.00	142.5	46	96.5	2	\$ -	\$ 8,550.00	\$529.25
Michael	Dunham	Grafton	WI	53024	W198 N16960-62 Ridgeway Drive	1675 Sharon Lane	V3 0015 046	80.19	\$6.60	80.19	\$529.25	\$60.00	81.5	46	35.5	0	\$ 4,890.00	\$ -	\$5,419.25
Shelli & Bruce	Ellis	Slinger	WI	53086	W198 N16946-48 Ridgeway Drive	104 Hidden Lake Drive	V3 0015 045	80.19	\$6.60	80.19	\$529.25	\$60.00	119.42	46	73.4	2	\$ -	\$ 7,164.00	\$529.25
									Totals		\$36,874.86		1756	588	1168.1		\$60,173.00	\$62,400.48	\$97,047.86

Total Project	Assessed Sidewalk	Assessed Storm	Total Assessment	Village Responsibility
\$159,448.34	\$36,874.86	\$60,173.00	\$97,047.86	\$62,400.48



**STAFF MEMO**

**Village of Jackson Public Works**

**To:** Brian Heckendorf, Village President  
Jen Heidtke, Village Administrator

**UPDATED MEMO**

**CC:** Board of Public Works; Budget and Finance; Village Board

**From:** Jack Straehler, Director of Public Works

**Subject:** Review – 2025 Hickory Lane Reconstruction Project – Final Assessment

**Meeting Date:** August 26, 2025 – Board of Public Works

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**Background and Analysis:**

This memo is to inform the Board as part of the 2025 Hickory Lane Reconstruction Project, the Village undertook infrastructure improvements to address longstanding drainage issues and to standardize sidewalk dimensions throughout the Village and project corridor. These improvements not only enhanced public infrastructure but also directly benefited adjacent private properties.

Please find below a summary of the assessment methodology used and the resulting costs to benefiting property owners:

**Sump Pump Connections**

- Existing Connections: Property owners with sump pumps previously connected to the Village storm sewer system were assessed an equal shared cost of \$1,722.00.
- New Connections: Property owners without prior sump pump connections to the Village storm sewer system were assessed the base cost of \$1,722.00, plus \$35.00 per linear foot from the right-of-way line to the foundation wall of their respective homes.

**Sidewalk Standardization**

- Property owners with existing sidewalk were assessed for the additional 1-foot width required to meet current Village standards. This was calculated at a rate of \$6.50 per square foot based on the total length of sidewalk along their property.
- Property owners without existing sidewalk were assessed for the full installation of a 5-foot-wide sidewalk at a rate of \$6.50 per square foot based on the total length of sidewalk along their property.

The total assessed cost for the 2025 Hickory Lane Reconstruction Project is \$39,150.00.

If you have any questions, please let me know.

JS

**Recommendation:**

Board of Public Works recommend the Budget and Finance Committee and Village Board approve the 2025 Hickory Lane Reconstruction Project – Final Assessment in the amount of \$39,150.00.

**Village of Jackson**  
**Hickory Lane Reconstruction Project 2025**  
**Reconstruction of Hickory Lane from Stonehedge Drive to Pine Drive**  
**Final Property Assessment**  
**August 28, 2025**

First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Linear Frontage	Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/SF)	Sidewalk Cost (\$)	Storm Sewer Cost (\$/LF)	Storm Sewer Total (LF)	Storm Sewer - ROW Only (LF)	Storm Lateral Cost (\$)	Final Assessment
David & Diane	Fiebig	Jackson	WI	53037	N165 W19944 Hickory Lane	N165 W19944 Hickory Lane	V3_0196070	262-488-9821	219.00	219	\$6.50	\$1,423.50	\$35.00	89	45	\$3,262.00	\$4,685.50
Larry & Janice	Hamlin	Jackson	WI	53037	N165 W19955 Hickory Lane	N165 W19955 Hickory Lane	V3_0196041		0.00	0	\$6.50	\$0.00	\$35.00	34	34	\$1,722.00	\$1,722.00
Jennifer	Fisher	Jackson	WI	53037	W198 N16518 Linden Drive	W198 N16518 Linden Drive	V3_0196040	414-303-5698	175.00	175	\$6.50	\$1,137.50	\$35.00	41	41	\$1,722.00	\$2,859.50
Andrew & Alyssa	Scandrett	Jackson	WI	53037	W198 N16480 Linden Circle	W198 N16480 Linden Circle	V3_0196052	262-573-2137	0.00	0	\$6.50	\$0.00	\$35.00	61	61	\$1,722.00	\$1,722.00
Richard & Denise	Duquaine	Jackson	WI	53037	W197 N16511 Aspen Drive	W197 N16511 Aspen Drive	V3_0196027	262-677-1972	120.00	120	\$6.50	\$780.00	\$35.00	39	39	\$1,722.00	\$2,502.00
Lee & Lisa	Zacharyasz	Jackson	WI	53037	W197 N16508 Aspen Drive	W197 N16508 Aspen Drive	V3_0196011	262-305-6963	124.00	124	\$6.50	\$806.00	\$35.00	50	50	\$1,722.00	\$2,528.00
William & Christina	Glisch	Jackson	WI	53037	W196 N16501 Hawthorn Drive	W196 N16501 Hawthorn Drive	V3_0196026		123.00	123	\$6.50	\$799.50	\$35.00	0	0	\$0.00	\$799.50
Thomas & Lia	Scherwinski	Jackson	WI	53037	W197 N16477 Hawthorn Circle	W197 N16477 Hawthorn Circle	V3_0196076	262-347-8736	0.00	0	\$6.50	\$0.00	\$35.00	82	82	\$1,722.00	\$1,722.00
Gerald & Gloria	Patoka	Jackson	WI	53037	W197 N16470 Hawthorn Circle	W197 N16470 Hawthorn Circle	V3_0196084	262-677-3991	0.00	0	\$6.50	\$0.00	\$35.00	55	55	\$1,722.00	\$1,722.00
Timothy	Pare	Jackson	WI	53037	N196 N16500 Hawthorn Drive	N196 N16500 Hawthorn Drive	V3_0196002	414-416-6519	150.00	150	\$6.50	\$975.00	\$35.00	37	37	\$1,722.00	\$2,697.00
Michael & Margie	Burkwald	Jackson	WI	53037	N164 W19630 Hickory Lane	N164 W19630 Hickory Lane	V3_0196001	414-418-3187	124.00	124	\$6.50	\$806.00	\$35.00	170	48	\$5,992.00	\$6,798.00
Hemlock Woods Apartments LLC		Mequon	WI	53092	W194 N16510 Eagle Drive	9945 N Valley Hill Drive	V3_019800B	Noah 608-235-1474 Rachel 920-428-4035	289.00	1445	\$6.50	\$9,392.50	\$35.00	0	0	\$0.00	\$9,392.50
<b>Totals</b>												<b>\$16,120.00</b>		<b>658</b>	<b>492</b>	<b>\$23,030.00</b>	<b>\$39,150.00</b>

**Equally Shared Cost in ROW**  
**\$1,722.00**

## RESOLUTION #25-26

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### FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH THE 2025 HICKORY LANE RECONSTRUCTION PROJECT

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**WHEREAS**, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 10<sup>th</sup> day of June 2025, adopted a Preliminary Resolution declaring its intention to levy special assessments pursuant to Section 66.0703, Wisconsin Statutes upon the property benefited by the construction and reconstruction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks.

**WHEREAS**, the governing body held a public hearing at the Jackson Municipal Complex, located at N168W19851 Main Street at 7:30 p.m. on the 9<sup>th</sup> day of September 2025 for the purpose of hearing all interested persons who desired to speak concerning the project's improvements and assessments, and

**WHEREAS**, the governing body has examined Exhibit A and Exhibit B the report relating to the improvements and assessments (contained therein) and has considered the statements of those persons appearing at the public hearing,

**NOW, THEREFORE, BE IT RESOLVED**, by the Village Board of the Village of Jackson, Washington County, Wisconsin, as follows:

1. The report pertaining to the construction of the above-described public improvements, including plans and specifications, therefore, is adopted and approved.
2. The improvements were carried out in accordance with such report, and payment for assessing the cost to the property shall make the improvements, benefited those properties as indicated in the report.
3. The assessments shown on the report represent an exercise of police power, have been determined and completed on a reasonable basis, and are hereby confirmed. The total amount assessed is \$39,150.00. The amount assessed against each of the affected properties is enumerated in the Assessment Report contained herein.
4. The assessments for all projects included in the report, are hereby combined as a single assessment, but any interested property owner may object to each assessment separately or to all of the assessments jointly, for any purpose.
5. The property owners may, at their option, pay the assessment to the Treasurer of the Village of Jackson, in one single total payment, or have the amount added as a Special Assessment at 5% annual interest to their annual property tax

statement(s) for a one-, three- or five-year term for amounts less than \$5,000.00 and up to a ten-year term for amounts in excess of \$5,000.00 starting on tax statement year 2025.

- 6. The Village Clerk shall publish this Resolution as a Class 1 notice, an Installment Assessment Notice, in accordance with Section 66.0703, Wisconsin Statutes.
- 7. The Village Treasurer shall mail to every interested person whose post office address is known or can with reasonable diligence be ascertained, including each property owner whose name appears on the property tax roll, a copy of this resolution, an invoice for the final assessment against the benefited property, and a contract agreement form in which the interested party shall elect their option of payment for such assessment, sign, and return to the Village Treasurer.

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Vote: \_\_\_\_\_ ayes \_\_\_\_\_ nays

Passed and Approved: \_\_\_\_\_

\_\_\_\_\_  
Brian J. Heckendorf – Village President

Attest: \_\_\_\_\_  
Jacqueline Schuh – Village Clerk

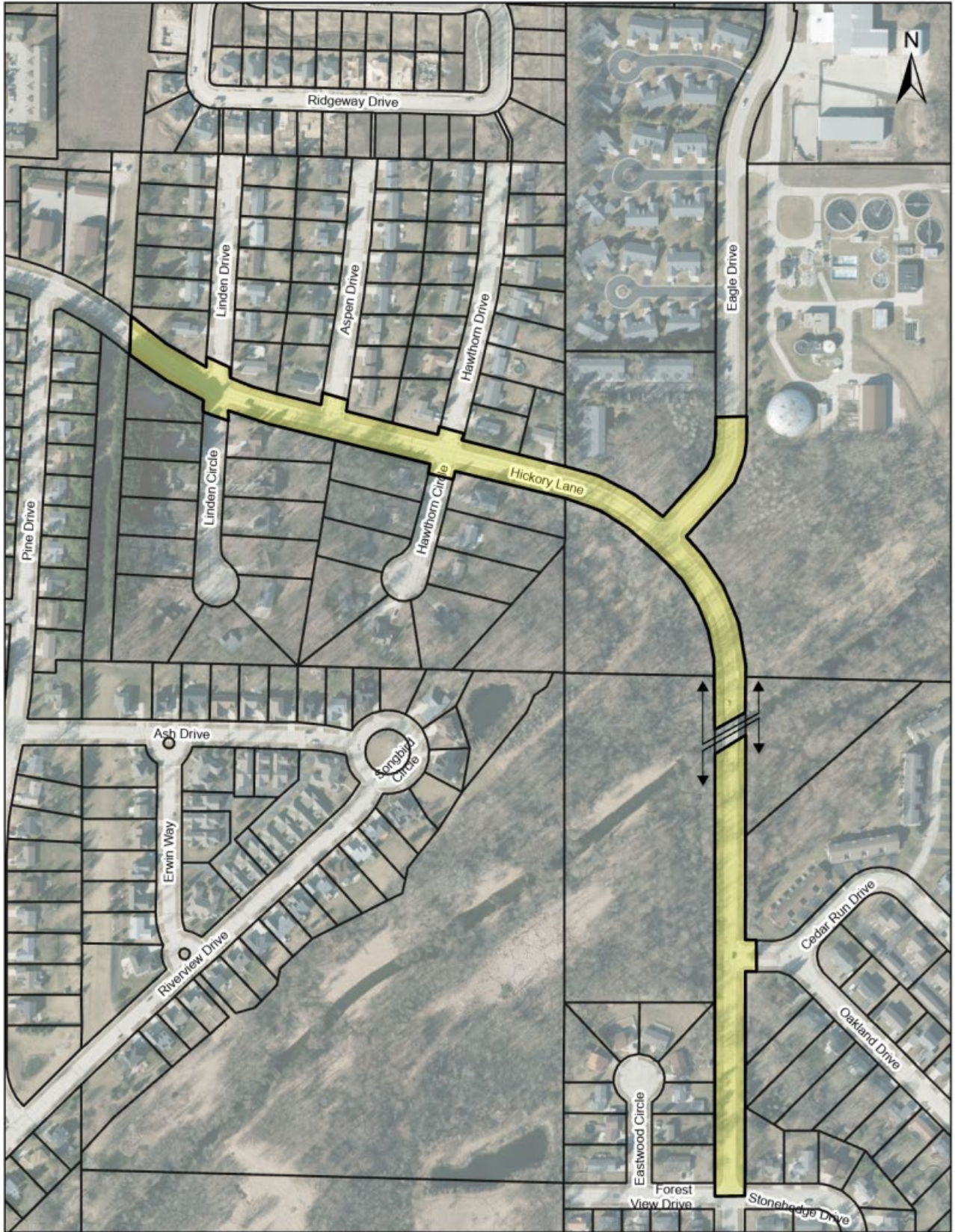
Proof of Posting:

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

\_\_\_\_\_  
Village Official

\_\_\_\_\_  
Date

# Exhibit A – Final Intent to Assess - Hickory Lane



**Village of Jackson**  
**Hickory Lane Reconstruction Project 2025**  
**Reconstruction of Hickory Lane from Stonehedge Drive to Pine Drive**  
**Final Property Assessment**  
**August 28, 2025**

First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Linear Frontage	Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/SF)	Sidewalk Cost (\$)	Storm Sewer Cost (\$/LF)	Storm Sewer Total (LF)	Storm Sewer - ROW Only (LF)	Storm Lateral Cost (\$)	Final Assessment
David & Diane	Fiebig	Jackson	WI	53037	N165 W19944 Hickory Lane	N165 W19944 Hickory Lane	V3_0196070	262-488-9821	219.00	219	\$6.50	\$1,423.50	\$35.00	89	45	\$3,262.00	\$4,685.50
Larry & Janice	Hamlin	Jackson	WI	53037	N165 W19955 Hickory Lane	N165 W19955 Hickory Lane	V3_0196041		0.00	0	\$6.50	\$0.00	\$35.00	34	34	\$1,722.00	\$1,722.00
Jennifer	Fisher	Jackson	WI	53037	W198 N16518 Linden Drive	W198 N16518 Linden Drive	V3_0196040	414-303-5698	175.00	175	\$6.50	\$1,137.50	\$35.00	41	41	\$1,722.00	\$2,859.50
Andrew & Alyssa	Scandrett	Jackson	WI	53037	W198 N16480 Linden Circle	W198 N16480 Linden Circle	V3_0196052	262-573-2137	0.00	0	\$6.50	\$0.00	\$35.00	61	61	\$1,722.00	\$1,722.00
Richard & Denise	Duquaine	Jackson	WI	53037	W197 N16511 Aspen Drive	W197 N16511 Aspen Drive	V3_0196027	262-677-1972	120.00	120	\$6.50	\$780.00	\$35.00	39	39	\$1,722.00	\$2,502.00
Lee & Lisa	Zacharyasz	Jackson	WI	53037	W197 N16508 Aspen Drive	W197 N16508 Aspen Drive	V3_0196011	262-305-6963	124.00	124	\$6.50	\$806.00	\$35.00	50	50	\$1,722.00	\$2,528.00
William & Christina	Glisch	Jackson	WI	53037	W196 N16501 Hawthorn Drive	W196 N16501 Hawthorn Drive	V3_0196026		123.00	123	\$6.50	\$799.50	\$35.00	0	0	\$0.00	\$799.50
Thomas & Lia	Scherwinski	Jackson	WI	53037	W197 N16477 Hawthorn Circle	W197 N16477 Hawthorn Circle	V3_0196076	262-347-8736	0.00	0	\$6.50	\$0.00	\$35.00	82	82	\$1,722.00	\$1,722.00
Gerald & Gloria	Patoka	Jackson	WI	53037	W197 N16470 Hawthorn Circle	W197 N16470 Hawthorn Circle	V3_0196084	262-677-3991	0.00	0	\$6.50	\$0.00	\$35.00	55	55	\$1,722.00	\$1,722.00
Timothy	Pare	Jackson	WI	53037	N196 N16500 Hawthorn Drive	N196 N16500 Hawthorn Drive	V3_0196002	414-416-6519	150.00	150	\$6.50	\$975.00	\$35.00	37	37	\$1,722.00	\$2,697.00
Michael & Margie	Burkwald	Jackson	WI	53037	N164 W19630 Hickory Lane	N164 W19630 Hickory Lane	V3_0196001	414-418-3187	124.00	124	\$6.50	\$806.00	\$35.00	170	48	\$5,992.00	\$6,798.00
Hemlock Woods Apartments LLC		Mequon	WI	53092	W194 N16510 Eagle Drive	9945 N Valley Hill Drive	V3_019800B	Noah 608-235-1474 Rachel 920-428-4035	289.00	1445	\$6.50	\$9,392.50	\$35.00	0	0	\$0.00	\$9,392.50
<b>Totals</b>												<b>\$16,120.00</b>		<b>658</b>	<b>492</b>	<b>\$23,030.00</b>	<b>\$39,150.00</b>

**Equally Shared Cost in ROW**  
**\$1,722.00**

Village of Jackson Community Center Addition  
Application and Certification for Payment  
August 2025 Summary



Village of Jackson  
Parks and Recreation Department  
N165W20330 Hickory Lane  
Jackson, Wisconsin 53037

Attn: Tyler Mentzel, Parks and Recreation Director

RE: Jackson Community Center Addition  
Project Pay Application #15  
MCS Project # 23033

Enclosed for your use in payment to Moore Construction Services is Pay Application #15 for \$280,943.70. This is the FINAL INVOICE for retainage only.

Following your review and approval, please complete the application for payment forms within the areas reserved for the OWNER. Thereafter, retain one copy for your records, provide the second copy to Moore Construction Services.

Please feel free to contact me with any questions or concerns.

Regards,

A handwritten signature in black ink, appearing to read "J. Kruchko", is written over a light gray signature line.

Jason M. Kruchko  
Moore Construction Services  
Project Manager

Enclosed: AIA G702-1992 Application and Certificate for Payment #15 dated August 31, 2025

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Village of Jackson N165 W20330 Hickory Lane Jackson, WI 53037	<b>PROJECT:</b> Jackson Community Center N168 W20330 Hickory Lane Jackson, WI 53037	<b>APPLICATION NO:</b> 15 <b>PERIOD TO:</b> 8/31/2025 <b>CONTRACT FOR:</b> Jackson Community Center <b>CONTRACT DATE:</b> 8/8/2023 <b>PROJECT NOS:</b> 23033 / / <b>INVOICE NO:</b> 3889	<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> Moore Construction Services LLC W146 N5650 Enterprise Avenue 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™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 5,681,885.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 5,681,885.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 5,618,874.00
<b>5. RETAINAGE:</b>	
a. <u>0</u> % of Completed Work (Columns D + E on G703)	\$ 0.00
b. <u>0</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 5,618,874.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 5,337,930.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 280,943.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 63,011.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 333,109.00	\$ 333,109.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 333,109.00</b>	<b>\$ 333,109.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	

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:** Moore Construction Services LLC

By: Michael J. Moore

Date: 8/31/25

State of: WI

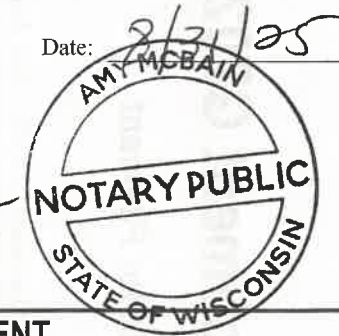
County of: Waukesha

Subscribed and sworn to before me this

Amy McBain  
Notary Public: Amy McBain

31 day of Aug  
2025

My commission expires: 1/16/2028



### 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** .....

(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:**

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

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.

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

## Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor’s signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 15  
 APPLICATION DATE: 8/31/2025  
 PERIOD TO: 8/31/2025  
 ARCHITECT’S PROJECT NO: 23033

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H % <i>(G ÷ C)</i>	I BALANCE TO FINISH <i>(C – G)</i>	J RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
01	Concrete	326,528.00	326,528.00	0.00	0.00	326,528.00	100	0.00	0.00
02	Concrete Floor	2,995.00	2,995.00	0.00	0.00	2,995.00	100	0.00	0.00
03	Masonry	168,168.00	168,168.00	0.00	0.00	168,168.00	100	0.00	0.00
04	Metal Fabrications	383,684.00	383,684.00	0.00	0.00	383,684.00	100	0.00	0.00
05	Colf Form Framing & Gyp	399,101.00	399,101.00	0.00	0.00	399,101.00	100	0.00	0.00
06	General Trades & Carpentry	544,552.00	544,552.00	0.00	0.00	544,552.00	100	0.00	0.00
07	Roofing	366,500.00	366,500.00	0.00	0.00	366,500.00	100	0.00	0.00
08	EIFS	107,769.00	107,769.00	0.00	0.00	107,769.00	100	0.00	0.00
09	Air Barrier	43,600.00	43,600.00	0.00	0.00	43,600.00	100	0.00	0.00
10	Aluminum Storefront Systems	294,902.00	294,902.00	0.00	0.00	294,902.00	100	0.00	0.00
11	Safety Laminates	76,293.00	76,293.00	0.00	0.00	76,293.00	100	0.00	0.00
12	Tile & Flooring	140,417.00	140,417.00	0.00	0.00	140,417.00	100	0.00	0.00
13	Acoustical Ceiling Tile	94,776.00	94,776.00	0.00	0.00	94,776.00	100	0.00	0.00
14	Wall Coverings & Painting	95,546.00	95,546.00	0.00	0.00	95,546.00	100	0.00	0.00
15	Fire Suppression	51,000.00	51,000.00	0.00	0.00	51,000.00	100	0.00	0.00
16	Plumbing	207,506.00	207,506.00	0.00	0.00	207,506.00	100	0.00	0.00
17	HVAC	498,717.00	498,717.00	0.00	0.00	498,717.00	100	0.00	0.00
18	Electrical	299,091.00	299,091.00	0.00	0.00	299,091.00	100	0.00	0.00
19	Low Voltage	121,208.00	121,208.00	0.00	0.00	121,208.00	100	0.00	0.00
20	Earthwork	169,162.00	169,162.00	0.00	0.00	169,162.00	100	0.00	0.00
21	Pavement	68,530.00	68,530.00	0.00	0.00	68,530.00	100	0.00	0.00
22	Fencing	148,115.00	148,115.00	0.00	0.00	148,115.00	100	0.00	0.00
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
23	Landscaping & Retaining Wall	68,329.00	68,329.00	0.00	0.00	68,329.00	100	0.00	0.00
24	Utilities	112,932.00	112,932.00	0.00	0.00	112,932.00	100	0.00	0.00
25	Artificial Surfacing	41,086.00	41,086.00	0.00	0.00	41,086.00	100	0.00	0.00
26	Wood Floor Rein & Stripe	20,387.00	20,387.00	0.00	0.00	20,387.00	100	0.00	0.00
27	General Conditions	331,963.00	331,963.00	0.00	0.00	331,963.00	100	0.00	0.00
28	Performance Bond	54,000.00	54,000.00	0.00	0.00	54,000.00	100	0.00	0.00
29	Building Permit	11,902.00	11,902.00	0.00	0.00	11,902.00	100	0.00	0.00
30	Construction Managment Fee	320,084.00	320,084.00	0.00	0.00	320,084.00	100	0.00	0.00
31	Liability Insurance	43,065.00	43,065.00	0.00	0.00	43,065.00	100	0.00	0.00
32	Owner Contingency	63,011.00	0.00	0.00	0.00	0.00	0	63,011.00	0.00
33	Allowance Testing Services; Soils & Concrete	3,832.00	3,832.00	0.00	0.00	3,832.00	100	0.00	0.00
34	Allowance Soil Borings	3,134.00	3,134.00	0.00	0.00	3,134.00	100	0.00	0.00
GRAND TOTAL		5,681,885.00	5,618,874.00	0.00	0.00	5,618,874.00	99	63,011.00	0.00

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