

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, September 13, 2022 at 7:00 p.m.
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 & Finance Meeting of August 9, 2022
3. Approval of August 2022 Treasurer's Report and Check Register
4. Village Board Room Dais Quote for Construction – Cathedral Builders
5. 2023 Budgeting Update and Timeline
6. Review of Insurance Liability Claim – David Gogert
7. Review of WisDOT Temporary Easement South Center Street & STH 60
8. Resolution #22-14 Final Assessment Coffee Connection Trail Project
9. Resolution #22-16 Final Assessment for Willow Ridge 2021 Project
10. Citizens to address the Budget & Finance Committee
11. 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.

DRAFT MINUTES
Budget & Finance Committee Meeting
Tuesday, August 9, 2022 at 7:00 p.m.
Jackson Area Community Center
N168W20330 Hickory Lane
Jackson, WI 53037

1. Call to Order and Roll Call

Pres. Schwab called the meeting to order at 7:00 p.m.

Members Present: Trustees Heckendorf and Matter

Village Board Member Present: Trustee Kruepke

Staff Present: Administrator Jen Keller, Treasurer Smith, Fire Chief Aaron Swaney, and Parks & Recreation Director Kelly Valentino

2. Approval of Minutes for the Budget & Finance Meeting of July 12, 2022

Motion by Tr. Heckendorf, second by Tr. Matter, to approve the Budget & Finance meeting minutes of July 12, 2022, as corrected.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the July 2022 Treasurer's Report and Check Register

Motion by Tr. Heckendorf, second by President Schwab, to approve the July 2022 Treasurer's Report and Check Register.

Administrator Keller requested interest in the Budget and Finance Committee members also reviewing the Credit Card Statement within regularly available packet materials moving forward. The Committee was agreeable to the idea.

Vote: 3 ayes, 0 nays. Motion carried.

4. 2022 Second Quarter Budget Review

Administrator Keller introduced the topic and asked if there were any questions regarding the Staff report or budget status questions that may not have been addressed in the memo prepared for the packet. Discussions regarding Video Franchise fees ensued.

5. Review of 2023 Village Employee Wages

Motion by President Schwab, second by Tr. Matter, to recommend Village Board approve the summary of wage comparisons for budgetary purposes to align Village employee wages to regional comparables up to \$5,000 for the first year along with a CPI increase of 7% for budgetary purposes, and a second year adjustment for any further increases.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #24 – Municipal Complex Building

Motion by Tr. Matter, second by Tr. Heckendorf, to recommend Village Board approve Pay Request #24 for the Municipal Complex Building in the amount of \$160,693.50.

Vote: 3 ayes, 0 nays. Motion carried.

7. Engineering Proposal – Lift Station & South Interceptor Study – Foth/City Water

Motion by President Schwab, second by Tr. Heckendorf, to recommend Village Board approve Engineering Proposal for Lift Station & South Interceptor Study by Foth/City Water in an amount not to exceed \$89,000.00.

Locations of current meters was discussed.

Vote: 3 ayes, 0 nays. Motion carried

8. Review of Quotes for Water Tower Cleaning

Motion by President Schwab, second by Tr. Matter, to recommend Village Board approve water tower cleanings by Water Town Clean and Coat, Inc in the amount of \$15,700.00 for cleaning the blue and white towers.

Vote: 3 ayes, 0 nays. Motion carried

9. Citizens to address the Budget & Finance Committee

None.

10. Adjourn

Motion by President Schwab, second by Tr. Matter, to adjourn at 7:18 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jen Keller
Village Administrator

TREASURERS REPORT

(Depository Accounts)

August 31, 2022

	BALANCE 7/31/2022	BALANCE 8/31/2022
<u>GENERAL:</u>		
GENERAL CHECKING	\$1,923,133.87	\$886,245.64
CREDIT CARD ACCOUNT	\$105,430.03	\$57,059.94
HIPPA ACCOUNT	\$84,824.18	\$12,226.97
MONEY MARKET	\$6,963,544.61	\$8,964,218.03
DONATION ACCOUNT	\$10,587.25	\$13,456.25
JUNE 2019 BORROWS	\$2.08	\$2.08
PARK FEES	\$209,015.85	\$213,654.47
FIRE/RESCUE RESERVE	\$6,173.49	\$6,184.76
EMS FUNDING ESCROW	\$6,247.16	\$6,258.57
ANTIQUE FIRE TRUCK	\$2,939.76	\$2,945.13
POLICE & FIRE IMPACT FEES	\$38,023.73	\$42,222.62
PERSHING ADVISOR SOLUTIONS LLC	\$1,697,325.41	\$1,707,906.78
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TOTAL GENERAL	\$11,047,247.42	\$11,912,381.24
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<u>WATER UTILITY:</u>		
WATER UTILITY DEPRECIATION FUND	\$22,964.00	\$23,005.93
WATER UTILITY RESERVE	\$119,401.27	\$119,619.27
WATER IMPACT FEES	\$32,336.71	\$36,502.51
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TOTAL WATER UTILITY	\$174,701.98	\$179,127.71
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<u>SEWER UTILITY:</u>		
DNR REPLACEMENT FUND	\$1,522,467.58	\$1,525,247.22
SEWER UTILITY RESERVE	\$74,570.00	\$74,706.15
SEWER DEPRECIATION FUND	\$5,774.68	\$5,785.22
SEWER SERVICE FEES	\$1,983,775.10	\$2,007,429.95
SEWER SPECIAL REDEMPTION FUND	\$2,510.70	\$2,515.28
SO. INTERCEPTOR IMPACT FEE	\$58,540.92	\$58,777.01
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TOTAL SEWER UTILITY	\$2,125,171.40	\$2,149,213.61
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GRAND TOTAL:	\$13,347,120.80	\$14,240,722.56
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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2022 From Account:
 Thru: 8/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
48375	8/04/2022	A/E GRAPHICS, INC. NATL NIGHT OUT POSTERS 12X16 (12) / JPD	33.00
48376	8/04/2022	AMAZON CAPITAL SERVICES MISC SUPPLIES / REC / ADMIN	141.20
48377	8/04/2022	AT&T MONTHLY PHONE THRU JULY 2022 / ADMIN/JPD	284.15
48378	8/04/2022	DAVID J FRANK LANDSCAPE CONTRACTING INC 2022-23 CHRISTMAS TREE SETUP & MAINT	6,600.00
48379	8/04/2022	DEMPSEY LAW FIRM, LLP PROFESSIONAL SERVICES / JULY 2022	4,765.50
48380	8/04/2022	EMPOWER ELECTRIC WORK PERFORMED 7-11-22 / MUNI COMPLEX	650.00
48381	8/04/2022	EQUAL RIGHTS DIVISION JULY 2022 WORK PERMITS / VILL OF JACKSON	165.00
48382	8/04/2022	GK PROPERTIES MONTHLY CLEANING /JUL 22/ ADMIN,JPD,REC	2,337.50
48383	8/04/2022	INTEGRITY AUTO REPAIR ROUTINE VEHICLE MAINT / JPD	206.37
48384	8/04/2022	JACKSON PROFESSIONAL POLICE ASSOCIATION POLICE UNION DUES / AUGUST 2022	560.00
48385	8/04/2022	KIKKERT, BRIAN REC PROGRAM REFUND / SCIENCE OF SLIME	82.00
48386	8/04/2022	KNEPEL, DANIEL JFD EMS REFUND / 02-14-2022 / 02-15-2022	200.00
48387	8/04/2022	LAABS, RONALD J. MONTHLY RETIREE INS PREM / AUG 22 / JPD	508.65
48388	8/04/2022	MARTIN SKILLS ACADEMY REC PROGRAM INSTRUCTION / JULY 2022	550.00
48389	8/04/2022	MEA-SEW 2022-23 MEMBERSHIP DUES / J.KELLER	30.00
48390	8/04/2022	MESSER CUTTING SYSTEMS REC RESERVATION REFUND/JK PRK SHELTER #2	335.00
48391	8/04/2022	MUNICIPAL LAW & LITIGATION GROUP S.C. PROF SERV THRU 07-27-22 / SYSCO / ADMIN	1,420.00
48392	8/04/2022	ODP BUSINESS SOLUTIONS, LLC MISC SUPPLIES / REC	225.35
48393	8/04/2022	PROS 4 TECHNOLOGY, INC. MONTHLY VILLAGE TECH SUPPORT / AUG 2022	4,685.08

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Posted From: 8/01/2022 From Account:
 Thru: 8/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
48394	8/04/2022	RATHKE, DANIEL R. MONTHLY RETIREE INS PREM /AUG 22/ WATER	326.38
48395	8/04/2022	RICOH USA, INC. MONTHLY COPIER LEASE / AUGUST 2022 / JPD	75.36
48396	8/04/2022	SAN-A-CARE INC DAWN DISH LIQUID (1 CASE) / JFD	85.00
48397	8/04/2022	SKODINSKI, JOHN M. FINAL RETIREE INS PREM PAYMENT / JFD	106.98
48398	8/04/2022	STREET COP TRAINING COURSE INSTRUCTION / A.MUELLER / JPD	225.00
48399	8/04/2022	SUPPORT PAYMENT CLEARINGHOUSE GARNISHMENT / 8-1-22 PAYROLL	210.77
48400	8/04/2022	WALTHER, JOHN M. MONTHLY RETIREE INS PREM /AUG 22/ ADMIN	297.00
48401	8/04/2022	WASHINGTON COUNTY CLERK #10 WINDOW ENVELOPES (1,500) / ADMIN	74.34
48402	8/04/2022	WCPPA WCPPA CONF REG OCT 2022 / J.GERKE / JPD	195.00
48403	8/04/2022	WI SCTF GARNISHMENT / 8-1-22 PAYROLL	605.19
48404	8/11/2022	AFLAC SEP 2022 INS PREM PAYROLL DEDUCTIONS	856.04
48405	8/11/2022	AURORA HEALTH CARE NEW HIRE TESTING (1) / JPD	111.00
48406	8/11/2022	BAYCOM INC. PRINTERS, CORDS, ARMRESTS (5) / JPD	3,170.00
48407	8/11/2022	CONLEY MEDIA, LLC PUB HRG / JT REV BRD / ZBA / ADMIN	132.43
48408	8/11/2022	DEPT OF AG, TRADE & CONSUMER PROTECTION ANNUAL 2022 W&M CONTRACT INSP/BLDG INSP	1,200.00
48409	8/11/2022	EUROFINS S-F ANALYTICAL LABS, INC SEWAGE EFFLUENT & BIOSOILDS / WWTP	183.72
48410	8/11/2022	FOX BROTHER'S PIGGLY WIGGLY MISC GROCERY / JULY 2022 / REC	122.64
48411	8/11/2022	MENARDS - WEST BEND MISC SUPPLIES / WATER / PARKS	233.87
48412	8/11/2022	MIDWEST FIBER NETWORKS MONTHLY VILLAGE INTERNET / AUGUST 2022	500.47

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Check Nbr	Check Date	Payee	Amount
48413	8/11/2022	PIEPER ELECTRIC, INC. T8 LAMPS (1 CASE) / REC	127.61
48414	8/11/2022	POLICE AND SHERIFFS PRESS, THE SECURE ID CARD / BLOEDEL / JPD	17.58
48415	8/11/2022	PROPHOENIX CORPORATION USER CONF REG / BRINKS / KRUEGER / JPD	1,390.00
48416	8/11/2022	PUBLIC ADMINISTRATION ASSOCIATES LLC FIRE & EMS STUDY / PYT 2 OF 3	10,167.00
48417	8/11/2022	SECURIAN FINANCIAL GROUP, INC. ACCIDENT INS / POLICY #76038 / SEPT 2022	37.78
48418	8/11/2022	SECURIAN FINANCIAL GROUP, INC. EMPLOYEE DEDUCTIONS / LIFE INS / SEPT 22	1,448.91
48419	8/11/2022	SITZBERGER & COMPANY, S.C. 2021 ADDITIONAL AUDIT ASSISTANCE	4,062.50
48420	8/11/2022	STREICHER'S INC. UNIFORMS / MUELLER / WELCH / JPD	277.47
48421	8/11/2022	SUBURBAN LABS OF SE WI WI WET & METAL TESTING SUPPLIES / WWTP	5,989.00
48422	8/11/2022	TROKAN, ANNA WATER ACCT REFUND / DUPLICATE PAYMENT	157.49
48423	8/11/2022	U.S. CELLULAR MONTHLY PHONE / AUGUST 2022 / JFD	383.01
48424	8/11/2022	VON BRIESEN & ROPER S.C PROF SERVICES THRU 06-30-22 / ADMIN	724.50
48425	8/11/2022	WASHINGTON COUNTY WARD MAPS / ADMIN	9.00
48426	8/11/2022	WE ENERGIES MONTHLY VILLAGE ENERGY / JULY 2022	39,423.02
48427	8/11/2022	XEROX CORPORATION COPIER USAGE - 6/21/22-7/30/22 / ADMIN	37.19
48428	8/18/2022	A/E GRAPHICS, INC. MONTHLY COPIER LEASE / SIDEWALK SIGN	257.28
48429	8/18/2022	ADVANCE AUTO PARTS FUEL CAP / OIL SEAL / HEADLAMP / STREETS	101.00
48430	8/18/2022	AIR ONE EQUIPMENT INC X-ZAM ANALYSIS, WASH & WAX, 4-CYCLE FUEL	353.50
48431	8/18/2022	AIRGAS USA, LLC RENT CYL MED LARGE OXYGEN / JFD	74.62

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Check Nbr	Check Date	Payee	Amount
48432	8/18/2022	AT&T MONTHLY TELEPHONE STATEMENTS	571.82
48433	8/18/2022	AT&T MOBILITY MONTHLY WIRELESS SERVICE / JPD	127.87
48434	8/18/2022	BATTERIES PLUS LLC 12V 65 AGM 48 BATTERIES / STREETS	639.28
48435	8/18/2022	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	303.00
48436	8/18/2022	BMO HARRIS BANK N.A. MONTHLY VILLAGE CREDIT CARD / JULY 2022	1,828.30
48437	8/18/2022	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES / JFD	423.30
48438	8/18/2022	BURKE TRUCK & EQUIPMENT GRAVITY FEED SHOULDERING CHUTE / STREETS	1,500.00
48439	8/18/2022	CARDMEMBER SERVICE COSTCO WHOLESALE / ELECTION MEALS	86.18
48440	8/18/2022	CDM SMITH INC PROF SERVICES THRU 07-30-22 / STORMWATER	1,000.00
48441	8/18/2022	CENTURY LINK TELEPHONE SERVICES / JULY & AUG 2022	53.43
48442	8/18/2022	CHEMTRADE CHEMICALS US LLC ALUMINUM SULFATE / WWTP	5,002.56
48443	8/18/2022	CINTAS CLEANING SUPPLIES / REC	23.20
48444	8/18/2022	CONWAY SHIELD TURN OUT GEAR / UNIFORMS / JFD	6,777.30
48445	8/18/2022	CORE & MAIN LP MISC. SUPPLIES / WATER	895.64
48446	8/18/2022	COUNTY MATERIALS CORPORATION CULVERT REPAIR / OLD VILLAGE HALL	9,338.25
48447	8/18/2022	DAAR ENGINEERING INC PROF SERV 7-1-22 TO 7-31-22 / ROUNDABOUT	15,515.17
48448	8/18/2022	DELANEY GROUP LLC RES #18-04 / V3 0489 00A 008 / PAY 10	8,922.00
48449	8/18/2022	DELTA DENTAL OF WISCONSIN SEPTEMBER 2022 DENTAL / VISION INSURANCE	855.50
48450	8/18/2022	DIGGERS HOTLINE INC. STANDARD FAX FEES / JULY 2022 / WATER	278.60

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Check Nbr	Check Date	Payee	Amount
48451	8/18/2022	EHLERS CAPITAL BUDGETING PLANNING SERVICES	450.00
48452	8/18/2022	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	602.04
48453	8/18/2022	EMERGENCY SERVICES MARKETING CORP INC IAMRESPONDING SUBSCRIPTION RENEWAL / JFD	735.00
48454	8/18/2022	ENVIROTECH EQUIPMENT REPAIR OF CAMERA TRUCK / WWTP	527.00
48455	8/18/2022	FISHER, LISSA PROGRAM REFUND-YOUTH FLAG FOOTBALL / REC	50.00
48456	8/18/2022	FORE BETTER GOLF, INC. REC INSTRUCT 2022 JR GOLF CAMP / REC	387.20
48457	8/18/2022	GREATAMERICA FINANCIAL SVCS MONTHLY COPIER LEASE / AUG 2022 / REC	123.00
48458	8/18/2022	GREMMER & ASSOCIATES, INC. PROF SERV/JUL 22 / STH 60-CTH P-EAGLE DR	1,640.00
48459	8/18/2022	HALLMAN LINDSAY QUALITY PAINTS AQUA ZONE ACRYL TRAFFIC WHITE MARK / DPW	1,574.50
48460	8/18/2022	HAWKINS INC. CHLORINE / WATER	1,221.75
48461	8/18/2022	HORSCH & MILLER INC. HICKORY PARK TOILET REPAIR / PARKS	959.00
48462	8/18/2022	IDEXX DISTRIBUTION, INC. MISC LAB SUPPLIES / WWTP	586.97
48463	8/18/2022	IMPACT ACQUISITIONS LLC BASE RATE 7/24 TO 8/23/22 / BLACK TONER	103.50
48464	8/18/2022	INTEGRITY AUTO REPAIR 2021 FORD SQUAD 6 -TIRE REPAIR / JPD	40.95
48465	8/18/2022	KASUBASKI, LISA PROGRAM REFUND - CPR CERTIFICATION / REC	45.00
48466	8/18/2022	KERRY AMERICAS DEVELOPERS AGREEMENT / TID #5 /SEPT 2022	37,646.56
48467	8/18/2022	KRUEPKE PRINTING #10 WINDOW ENVELOPES FOR WATER BILLS	284.00
48468	8/18/2022	MCMASTER CARR SUPPLY CO UNITED STATE FLAG (2) / WWTP	207.33
48469	8/18/2022	MENARDS - WEST BEND MISC SUPPLIES / MAINTENANCE EQUIP	539.66

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Accounting Checks

Posted From: 8/01/2022 From Account:
 Thru: 8/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
48470	8/18/2022	MIDWEST FIBER NETWORKS N169 W20921 TOWER DR / 08/18/22-09/17/22	305.29
48471	8/18/2022	MIKE KOENIG CONSTRUCTION CO INC MUNICIPAL COMPLEX / PAYMENT NO. 24	160,693.50
48472	8/18/2022	NEU'S BUILDING CENTER, INC. HONDA GEN 2200W COMPACT / WWTP	1,199.00
48473	8/18/2022	NEW PIG CORPORATION ABSORBENTS / STREETS	1,409.75
48474	8/18/2022	O'REILLY AUTOMOTIVE, INC MISC BATTERIES / WATER & WWTP	447.84
48475	8/18/2022	ODP BUSINESS SOLUTIONS, LLC MISC OFFICE / JANITORIAL SUPPLIES / REC	79.54
48476	8/18/2022	OFFICE COPYING EQUIPMENT LTD COPIER USAGE 06/28/22 - 07/27/22 / REC	120.03
48477	8/18/2022	POBLOCKI PAVING CORPORATION PAY REQ #4 & #5 /COFFEE CONNECTION TRAIL	37,464.34
48478	8/18/2022	POLICE AND SHERIFFS PRESS, THE SECURE ID CARD / BLOEDEL / JPD	17.58
48479	8/18/2022	PORT-A-JOHN SEASONAL RESTROOM MAINTENANCE / PARKS	96.00
48480	8/18/2022	SAM'S CLUB/GEMB MONTHLY CONCESSIONS / REC	136.37
48481	8/18/2022	SCHLOEMER LAW FIRM JPD MUNI COURT ATTORNEY FEES / JULY 2022	585.00
48482	8/18/2022	ST. JOSEPH'S COMMUNITY HOSPITAL DIAGNOSTIC SERVICE / 07-27 & 7-31 / JPD	70.00
48483	8/18/2022	ST. LAWRENCE EQUIPMENT, INC. MISC EQUIPMENT SUPPLIES / STREETS	207.74
48484	8/18/2022	STERICYCLE, INC. SHRED SERVICE 06-06-22 / ADMIN	78.84
48485	8/18/2022	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENT / 08/15/2022	210.77
48486	8/18/2022	TENNIES ACE HARDWARE INC. OIL & WINDSHIELD WASH / JFD	144.43
48487	8/18/2022	U.S. CELLULAR MONTHLY PHONE SERVICES / AUG 22	684.08
48488	8/18/2022	USA BLUE BOOK SPLASH PAD CHEMICALS/SUPPLIES / PARKS	279.44

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Accounting Checks

Posted From: 8/01/2022 From Account:
 Thru: 8/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
48489	8/18/2022	VAREC BIOGAS INC ACTUATOR / WWTP	2,975.76
48490	8/18/2022	VERONA SAFETY SUPPLY, INC OXYGEN SENSOR / WWTP	406.74
48491	8/18/2022	VILLAGE MART MONTHLY FUEL / JULY 2022 / JFD & JPD	5,241.40
48492	8/18/2022	VON BRIESEN & ROPER S.C PROF SERVICES THRU 07-31-22 / ADMIN	1,960.00
48493	8/18/2022	WASHINGTON COUNTY DEVELOPERS AGREEMENT / TID #5 /SEPT 2022	12,907.39
48494	8/18/2022	WI SCTF PAYROLL GARNISHMENTS / 8/15/2022	605.19
48495	8/18/2022	WISCONSIN DEPT OF JUSTICE MONTHLY BACKGROUND CHECKS	56.00
48496	8/18/2022	WOLLNER PLUMBING & EXCAVATING, LLC MISC. MAINTENANCE REPAIRS	5,266.95
48497	8/18/2022	WTKM 2022 BEER GARDEN ADS / REC	350.00
48498	8/25/2022	AMAZON CAPITAL SERVICES MISC SUPPLIES / ADMIN / JFD / JPD	413.24
48499	8/25/2022	APPLIED CONCEPTS, INC. VSS CABLE KITS (QTY 3) / JPD	393.00
48500	8/25/2022	CEDAR CORPORATION PROFESSIONAL SERVICES THRU 07-16-2022	4,221.14
48501	8/25/2022	COMPANION LIFE INSURANCE COMPANY MONTHLY DENTAL INS PREMIUMS / SEPT 2022	484.87
48502	8/25/2022	COOK, RICHARD A REC PROGRAM INSTRUCTION / AUG 2022	25.00
48503	8/25/2022	EHLERS 2022 TID #7 AMENDMENT EXPENSES	7,500.00
48504	8/25/2022	EUROFINS S-F ANALYTICAL LABS, INC SEWAGE EFFLUENT/ WWTP	691.85
48505	8/25/2022	FIRST SUPPLY LLC COLLECT SYSTEM MAINT EQUIPMENT / WWTP	77.66
48506	8/25/2022	FIT4YOU, LLC REC PROG INST & ORIENTATIONS / AUG 2022	81.00
48507	8/25/2022	GERKE, KARIE E. REC CLASS INSTRUCTION / AUG 2022	367.50

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Check Nbr	Check Date	Payee	Amount
48508	8/25/2022	HAWKINS INC. CHEMICALS / WATER / WWTP	2,872.77
48509	8/25/2022	LAMB, CAITLIN REC CLASS INSTRUCTION / AUG 2022	105.00
48510	8/25/2022	MAJESKY, KENDRA REC CLASS INSTRUCTION / AUG 2022	14.00
48511	8/25/2022	MARTIN SKILLS ACADEMY REC CLASS INSTRUCTION / AUG 2022	600.00
48512	8/25/2022	MORTON SALT BULK SAFE T-SALT / MAR 2022 / STREETS	16,047.74
48513	8/25/2022	NCL OF WISCONSIN, INC. LAB SUPPLIES / WWTP	813.99
48514	8/25/2022	PITNEY BOWES GLOBAL FINANCIAL SRV LLC 6/20-9/19/22 POSTAGE MACH LEASE / WATER	488.10
48515	8/25/2022	RAVEN TRAILERS LLC MACHINE AXLE REPAIR / WWTP / WATER	509.99
48516	8/25/2022	RICOH USA, INC. MONTHLY COPIER LEASE / SEPT 2022 / JPD	75.36
48517	8/25/2022	RUBINO, MARISSA REC PROGRAM INSTRUCTION / AUG 2022	600.00
48518	8/25/2022	S.J. ELECTRO SYSTEMS LLC GAS CALIBRATION & MAINT / WWTP	3,029.23
48519	8/25/2022	SABEL MECHANICAL LLC PISTA GRIT MAINTENANCE / WWTP	11,534.53
48520	8/25/2022	STADEL, LEAH K REC CLASS INSTRUCTION / AUG 2022	180.00
48521	8/25/2022	SUBURBAN LABS OF SE WI INDUSTRIAL TESTING & PERMIT REN / WWTP	6,654.85
48522	8/25/2022	TENNIES ACE HARDWARE INC. MONTHLY SUPPLIES / JULY 2022 / VILLAGE	391.04
48523	8/25/2022	TOWN & COUNTRY ENGINEERING, INC. WWTF FACILITIES PLAN THRU 08-13-22/ WWTP	3,066.25
48524	8/25/2022	TSR SOLUTIONS, INC. PHONE SYSTEM LICENSING, SETUP, & TRNG	2,250.00
48525	8/25/2022	USA BLUE BOOK MISC MAINT SUPPLIES / WATER / WWTP	205.89
48526	8/25/2022	VILLAGE MART MONTHLY FUEL / JULY 2022 / VILLAGE	3,286.92

9/01/2022

8:58 AM

Reprint Check Register - Quick Report - Regular

Page: 9

ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2022

From Account:

Thru: 8/31/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
48527	8/25/2022	WEST BEND SCHOOL DISTRICT JULY 2022 MOBILE HOME PARKING FEES	3,313.41
48528	8/25/2022	ZORN COMPRESSOR & EQUIPMENT, INC. SERVICE ORDER #139373-00 / WWTP	1,975.08
Grand Total			505,661.69

9/01/2022

8:58 AM

Reprint Check Register - Quick Report - Regular

Page: 10

ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 8/01/2022 From Account:
Thru: 8/31/2022 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	88,508.31
Total Expenditure from Fund # 150 - HOTEL / MOTEL	7,099.09
Total Expenditure from Fund # 200 - WATER UTILITY	19,103.97
Total Expenditure from Fund # 300 - SEWER UTILITY	65,485.49
Total Expenditure from Fund # 500 - RECREATION	9,863.66
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	223,816.73
Total Expenditure from Fund # 650 - TID #5	50,866.45
Total Expenditure from Fund # 660 - TID #6	312.50
Total Expenditure from Fund # 670 - TID #7	23,621.17
Total Expenditure from Fund # 900 - FIRE & RESCUE	16,984.32
Total Expenditure from all Funds	505,661.69

Business Platinum Rewards Mastercard

Page 1 of 4

Company Name: VILLAGE OF JACKSON

Company Account Number:

Corporate Bill Account Summary

Previous Balance		\$1,815.54	Statement Close Date	August 04, 2022
Payments	-	\$1,815.54	Credit Limit	\$25,000.00
Credits	-	\$0.00	Available Credit	\$23,171.70
Purchases and Other Debits	+	\$1,828.30		
Cash Advances	+	\$0.00	Payment Due Date	August 29, 2022
Balance Transfers	+	\$0.00	Minimum Payment Due	\$36.57
Fees Charged	+	\$0.00		
Interest Charged	+	\$0.00		
New Balance	=	\$1,828.30		

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

Online Access:
harris.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	16.74% (v)	\$0.00	\$0.00
Cash Advances	28.74% (v)	\$0.00	\$0.00
Balance Transfers	16.74% (v)	\$0.00	\$0.00

(v) = Variable Rate

Rewards Summary as of 08/04/22

Previous Balance	+	46,966
Earned	+	2,742
Redeemed	+	0
Other Adjustments	+	0
Current Balance	=	49,708



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 Harris 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 bmoharris.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 Harris 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 HARRIS 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 Harris 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.

Business Platinum Rewards Mastercard

Page 3 of 4

Company Name: VILLAGE OF JACKSON

Company Account Number:

Prime Rate Change

The Annual Percentage Rates (APRs) tied to this account vary with the market based on the Prime Rate. Prime Rate recently changed from 4.00% to 4.75%. As a result, your rates have changed to reflect the new Prime Rate, and your existing balances and new transactions are subject to these adjusted variable rates. For additional questions, please refer to the phone number found on this statement.

Corporate Account Activity
VILLAGE OF JACKSON
Total Activity
\$1,815.54 CR

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
07/25	07/25	Mailed Payment	P206000001000012	1,815.54 CR

Cardholder Account Activity
Total Cardholder New Activity: \$1,828.30
TODD FRISTED
Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
07/13	07/15	KALAHARI RESORT - WIE 1305 KALAHARIWI CONFIRMATION NUMBER: xxxxxxxxxxxx CHECK IN: 01/01/1995 NUMBER OF NIGHTS: 0 CHECK OUT: 07/13/2022 DAILY RATE: TOTAL TAX AMOUNT:	75120712195900011998237	90.00
07/13	07/15	KALAHARI RESORT - WIE 1305 KALAHARIWI CONFIRMATION NUMBER: xxxxxxxxxxxx CHECK IN: 01/01/1995 NUMBER OF NIGHTS: 0 CHECK OUT: 07/13/2022 DAILY RATE: TOTAL TAX AMOUNT:	75120712195900011998245	90.00

COLLIN JOHNSON
Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
07/29	08/01	ASFPM PECOR 6088283000 WI	55429502210852404798987	120.00



Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

Cardholder Account Activity - continued**JENNIFER KELLER****Credit Limit \$2,000.00**

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$71.67		\$0.00	\$0.00	\$0.00	\$0.00	\$71.67
Tran Date	Post Date	Transaction Description			Reference Number	Amount (\$)
07/13	07/15	KWIK TRIP 10100010108 CEDARBURG WI			05410192195691002611290	71.67

BRIAN W KOBER**Credit Limit \$3,000.00**

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$293.89		\$0.00	\$0.00	\$0.00	\$0.00	\$293.89
Tran Date	Post Date	Transaction Description			Reference Number	Amount (\$)
07/20	07/21	VENCO VENTURO INDUSTRI 5137728448 OH			55547502201206234200045	128.53
07/27	07/28	OFFICEMAX/DEPOT 6598 WEST BEND WI			02305372209500297639717	139.00
08/02	08/04	LEGACY POOL HOTTUBS MEQUON WI			85197012215700145252040	26.36

DARLENE SMITH**Credit Limit \$2,000.00**

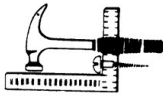
Purchase/ Other Debits		Cash Advance		Balance Transfer		Fees	Credits/ Payments	Total Activity
\$29.98		\$0.00		\$0.00		\$0.00	\$0.00	\$29.98
Tran Date	Post Date	Transaction Description				Reference Number	Amount (\$)	
08/02	08/03	ADOBE PRODUCTS	4085366000	CA		52704872214700747380649	14.99	
08/03	08/04	ADOBE PRODUCTS	4085366000	CA		52704872215700749697692	14.99	

AARON A SWANEY**Credit Limit \$2,000.00**

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$967.77		\$0.00	\$0.00	\$0.00	\$0.00	\$967.77
Tran Date	Post Date	Transaction Description		Reference Number	Amount (\$)	
07/21	07/22	PICK N SAVE #430	WEST BEND WI	05436842202300255406801	194.27	
07/26	07/27	EFAX COPORATE SVC	323-817-1155 CA	55432862207200293431302	50.00	
07/28	07/29	MILWAUKEE AREA TECHNIC	414-2976754 WI	55417342210122105926823	723.50	

RYAN VOSSEKUIL**Credit Limit \$2,000.00**

Purchase/ Other Debits		Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$164.99		\$0.00	\$0.00	\$0.00	\$0.00	\$164.99
Tran Date	Post Date	Transaction Description		Reference Number	Amount (\$)	
07/27	07/28	ADOBE ACROPRO SUBS	4085366000 CA	52704872208700726364604	14.99	
07/28	07/29	SQ *PRINCESS MY PARTY	gosq.com WI	55432862209200840612576	150.00	



Cathedral Builders, Inc.

N169W21170 Tower Dr.
Jackson, WI 53037

Phone: 262-250-1985
Fax: 262-674-1944

CATHEDRAL BUILDERS, INC. QUOTATION TERMS & CONDITIONS

LEAD TIME / PRICING:

PAGE 1 OF 2

• The Client provided schedule will be used only as a guide for Cathedral's tentative production dates. Cathedral Builders does not place projects into the production schedule until we have received approved shop drawings, approved material control samples and field measurements have been completed. Cathedral's in house current production lead time is currently TBD as of the time of bid. NOTE: Our Lead time is subject to change between time of bid and project award. Currently, all contractor approvals must be returned at minimum 8-12 weeks ahead of the scheduled casework install dates and incorporated into the Client construction schedule. Noting: Stone/Quartz products that need field verification will need an ADDITIONAL 3-4 weeks for field measurements and fabrication after the time casework has been set on site. Any pricing is based upon the above schedule and lead times. Please be considerate of including these timeframes into your master construction schedule moving forward

• Lead time: Cannot be determined as of 4/1/2022. Any project will need to be readdressed for production timing after end of October 2022. After this date, lead time is to be evaluated based upon Cathedral Builders' current production schedule. Once project has been accepted by Cathedral Builders, production lead time will vary based upon receipt of Approved/Returned shop drawings and field dimension verification being completed. Lead time to be re-confirmed based on material availability and updated pricing adjustments as necessary. Material Procurement cannot be guaranteed. Holidays are not included.

• Cathedral Builders, Inc. reserves the right to decline any project award due to schedule conflicts arising between time of quote & project award.

• Items provided in Cathedral Builders quote as subject to our Architectural interpretation. Any increases or decreases in items or scope will need to be reviewed and are subject to additional changes in pricing.

• This quote reflects current material costs and is subject to change. Due to extreme market volatility and material availability, pricing cannot be confirmed until shop drawings are approved and returned, deposit made if required, and material base prices and surcharges are reviewed assuming provisional approval is provided to order materials. We will hold the price for one day but will protect and honor the price as best we can. This quote also includes current material costs for Quartz and Solid Surface. Change orders will be required for price increases above base bid prior to ordering of any materials.

• Any and all wood pricing is only valid for 15 days due to pricing volatility. All wood is subject to availability at the time of order. At which time all pricing must be addressed and open to increases if necessary.

• As of May 1, 2021, Wood material order lead time is a minimum of 4 weeks. This timeframe does not include shop production time.

• The exact cost of the freight cannot be determined until the time of shipment due to fuel cost, routing, construction and truck availability. Price does not include weekend travel.

EXCEPTION NOTICE:

• Cathedral Builders, Inc.'s sole responsibility with respect to any stone / solid surface product supplied, including but not limited to quartz, will be to provide such products in accordance with the field measurements taken for supply at the worksite. Cathedral Builders, Inc. shall not be responsible for any product installation, or for any additional cutting, fitting, or modifications that may be required for field installation. Please note, these types of installations typically warrant and require specialty tools and equipment. Product will be deemed accepted "as-is" per specification, upon delivery in accordance with the field measurements. Only manufacturer's warranty is applicable for non-installation contracts. Cathedral Builders, Inc is a non-certified member of AWI, however, follows AWI membership guidelines in addition to customer, client, architectural specs and plans for manufactured products. Cathedral Builders, Inc. does not provide in house architectural design/build services.

• **WARRANTY EXCEPTION:** Warranty for scope of millwork/casework is limited to 1 year. Cathedral Builders, Inc. will only provide our own project specific warranty (copy of which can be provided upon request)

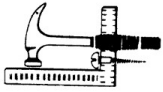
TERMS:

• This quote is valid for 30 days, unless otherwise noted above. Payment will be made under the terms and conditions of this offer. Payment Terms: 30% down payment when required; monthly billings due net 30 days. Net due upon completion. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Construction and mechanics lien rights apply.

INCLUSIONS / EXCLUSIONS

- PRICING INCLUDES SALES TAX.
- PRICING INCLUDES SHOP DRAWINGS AND TAILGATE DELIVERY.
- PRICING INCLUDES PRE-FINISHING OF ALL WOOD MATERIALS LISTED ABOVE.
- PRICING EXCLUDES INSTALLATION OF ANY/ALL SOLID SURFACE MATERIALS LISTED.
- CATHEDRAL BUILDERS IS NOT RESPONSIBLE FOR DAMAGE TO PRODUCT AFTER DELIVERY IS MADE.
- QUARTZ INSTALLATION IS EXCLUDED IN THE BASE QUOTE. QUARTZ INSTALLATION IS PROVIDED AS AN ALTERNATE.
- PROJECTS WITHOUT A MATERIAL FINISH SCHEDULE AT TIME OF BID: SOLID SURFACE PRICING IS BID ON ENTRY LEVEL SELECTIONS ONLY.
- PRICE BASED ON STANDARD GRADE P-LAM COLOR AND TEXTURE SELECTIONS ONLY
- ZERO PRICE INCREASE PO'S OR CONTRACTS WILL BE REJECTED

Your acceptance of the quotation by a purchase order, subcontract, MESA, or agreement is subject to the terms and conditions contained herein. This quotation shall constitute the entire agreement between Cathedral Builders, Inc. and the party to whom addressed, superseding any and all previous communications and negotiations.



Cathedral Builders, Inc.

N169W21170 Tower Dr.
Jackson, WI 53037

Phone: 262-250-1985
Fax: 262-674-1944

Date: **9/8/2022**
Name: **VILLAGE OF JACKSON**
W194 N16660 EAGLE DRIVE
JACKSON, WI 53037
Attn: **BRIAN KOBER**
Phone: **262-677-0707**
Fax:

ESTIMATOR: **DEAN GIACOMINI**

QUOTE # 8735

REV# 4

Contractor Certification #253153

Contractor Qualifier Certification #1059584

We are pleased to submit the following cost quote:

JOB #

REV #

Job Description: VILLAGE OF JACKSON

Drawings Dated: 12/28/2000

PAGE 2 OF 2

DESCRIPTION	PRICE	TOTAL
End Units Radius - QTY 2- SUPPLY ONLY 13' die wall with plam face 2' x 12' plam top 10" x 9'-6" Transaction top 6 casters plam accent trim 2 metal brackets		
1 Straight Section - SUPPLY ONLY 9'-6" die wall with plam face 5 casters plam accent trim 1 metal bracket		
	SUBTOTAL	\$15,276.00
	SALES TAX	\$856.00
	TOTAL	\$16,132.00
Alternate Add Using Shaker Cherry, Grey Elm, & Dolphin Grey as the laminate colors		
	Subtotal	\$582.00
	Tax	\$33.00
	Total	\$615.00
TERMS AND CONDITIONS ARE NOT TO BE SUPERCEDED & ARE INCLUDED IN THIS QUOTATION		
Total Estimate		AS ABOVE

THIS DRAWING IS MADE EXCLUSIVELY FOR THE CUSTOMER NAMED IN THE TITLE BLOCK AND REMAINS PROPERTY OF CATHEDRAL BUILDERS, INC. IT MAY NOT BE REPRODUCED, COPIED, OR TRANSFERRED IN WHOLE OR IN PART TO ANOTHER AGENCY BY ANY PROCESS WITHOUT PRIOR WRITTEN CONSENT FROM CATHEDRAL BUILDERS, INC.

CUSTOMER: VILLAGE OF JACKSON
STATE HWY 60
JACKSON, WI 53037

GENERAL: VILLAGE OF JACKSON
ATTN: BRIAN KOBER (262) 677-0707
STATE HWY 60
JACKSON, WI 53037

Cathedral Builders, Inc.
STANDARD CONSTRUCTION PRACTICES:
UNLESS OTHERWISE NOTED

- CABINET INTERIORS TO BE WHITE MELAMINE
- CABINET CONSTRUCTION TO BE **FULL** OVERLAY
- ALL GRAIN TO RUN VERTICAL UNO
- ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO FABRICATION
- CATHEDRAL BUILDERS IS NOT RESPONSIBLE FOR IN–WALL BLOCKING, UNLESS STATED IN THE CONTRACT

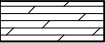
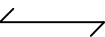
FINISH SCHEDULE

DESCRIPTION	MANUFACTURER	COLOR
PLAM-1	SPECIFY	SPECIFY
PLAM-2	SPECIFY	SPECIFY
PLAM-3	SPECIFY	SPECIFY

HARDWARE SCHEDULE

DESCRIPTION	MANUFACTURER	MODEL
COUNTERTOP BRACKET	A&M HARDWARE	CI824B - CONCEALED SUPPORT - COLOR: BLACK
CASTER	REGAL RIDE CASTERS	CHCMPI4PBB - SWIVEL CASTER WITH BRAKE - COLOR: DARK BLUE
CASTER	REGAL RIDE CASTERS	CHCMPI4PPB - CASTER WITH BRAKE - COLOR: DARK BLUE

HATCH LEGEND

-  INDUSTRIAL GRD PARTICLE BOARD
-  SOLID WOOD, VENEER WOOD, OR WOOD GRAIN LAMINATE
-  PLYWOOD
-  GRANITE/STONE/SOLID SURFACE
-  TEXTILE/FABRIC
-  GRAIN DIRECTION

SUBMITTAL LOG

DATE	REVISION
8/29/2022	A
9/8/2022	B

NOTE:
SHOP DRAWINGS ARE PRODUCED TO SHOW CATHEDRAL BUILDERS' INTERPRETATION OF ARCHITECTURALS. THE PURPOSE OF THE REVIEW PROCESS IS TO ENSURE DESIGN INTENT IS CAPTURED INCLUDING DIMENSIONS AND MATERIAL SELECTIONS. PLEASE REVIEW WITH CARE.

SHOP DRAWINGS AND SUBMITTALS TO BE RETURNED TO CATHEDRAL BUILDERS WITHIN 5 WORKING DAYS TO ENSURE MATERIAL ORDERING. MATERIALS WILL NOT BE ORDERED UNTIL RECEIPT OF REDLINED/APPROVED SHOP DRAWINGS/SUBMITTALS. AVAILABILITY OF MATERIALS AT TIME OF ORDER CAN/MAY AFFECT PRODUCTION SCHEDULE.

APPROVED SHOPS
RECEIVED:

FIELD MEASURE
DATE:

Cathedral Builders Inc.
N169W21170 TOWER DR. JACKSON, WI 53037
262-250-1985 FAX 262-674-1944

VILLAGE OF JACKSON

STATE HWY 60
JACKSON, WI 53037

BY: B. KORUP

DATE: 8-SEP-22

REVISION: B

JOB NO: 4399

DESCRIPTION:
COVER SHEET

SHEET:

CS

THIS DRAWING IS MADE EXCLUSIVELY FOR THE CUSTOMER NAMED IN THE TITLE BLOCK AND REMAINS PROPERTY OF CATHEDRAL BUILDERS, INC. IT MAY NOT BE REPRODUCED, COPIED, OR TRANSFERRED IN WHOLE OR IN PART TO ANOTHER AGENCY BY ANY PROCESS WITHOUT PRIOR WRITTEN CONSENT FROM CATHEDRAL BUILDERS, INC.

DRAWING LEGEND

SHEET #	DESCRIPTION
CS	COVER SHEET
IN	INDEX
1	BOARD ROOM IC05
2	BOARD ROOM IC05

REQUEST FOR INFORMATION

RFI#	ROOM	SHOPS PG #	ARCH PG #	INFORMATION REQUESTED	ARCHITECT'S RESPONSE
I	BOARD ROOM IC05	I-2	-	PLEASE PROVIDE PLAM COLORS TO BE USED.	

Cathedral Builders Inc.

N169W21170 TOWER DR. JACKSON, WI 53037
262-250-1985 FAX 262-674-1944

VILLAGE OF JACKSON

STATE HWY 60
JACKSON, WI 53037

BY: B. KORUP

DATE: 8-SEP-22

REVISION: B

JOB NO: 4399

DESCRIPTION:
INDEX

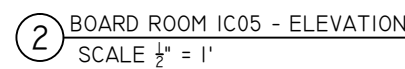
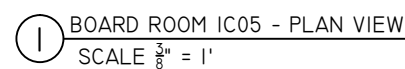
SHEET:

IN

262-250-1985 FAX 262-674-1944
N169W21170 TOWER DR. JACKSON, WI 53037

STATE HWY 60
JACKSON, WI 53037

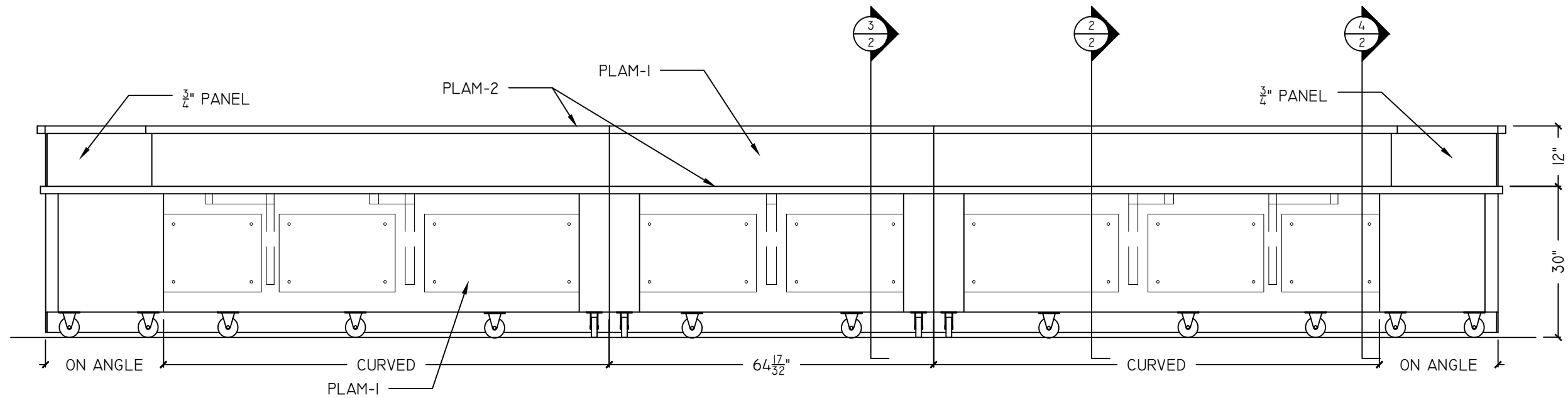
SHEET:



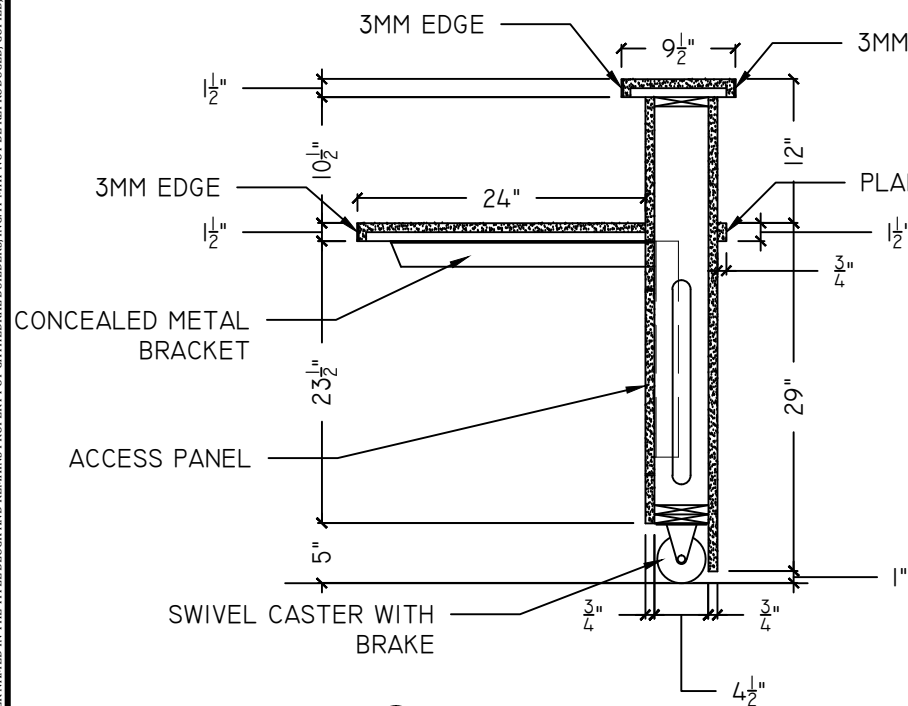
AREA	MATERIAL
DIE WALL	PLAM-1
COUNTERTOP	PLAM-2
TRIM	PLAM-3

NOTE: TRANSACTION TOP AND WORK SURFACE
TO HAVE 3MM EDGING.

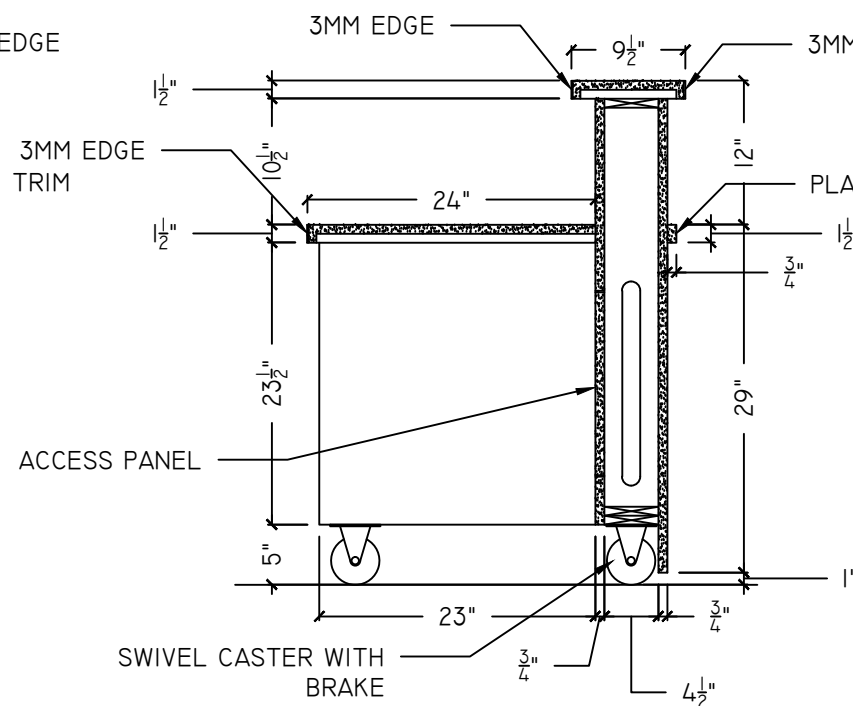
THIS DRAWING IS MADE EXCLUSIVELY FOR THE CUSTOMER NAMED IN THE TITLE BLOCK AND REMAINS PROPERTY OF CATHEDRAL BUILDERS, INC. IT MAY NOT BE REPRODUCED, COPIED, OR TRANSFERRED IN WHOLE OR IN PART TO ANOTHER AGENCY BY ANY PROCESS WITHOUT PRIOR WRITTEN CONSENT FROM CATHEDRAL BUILDERS, INC.



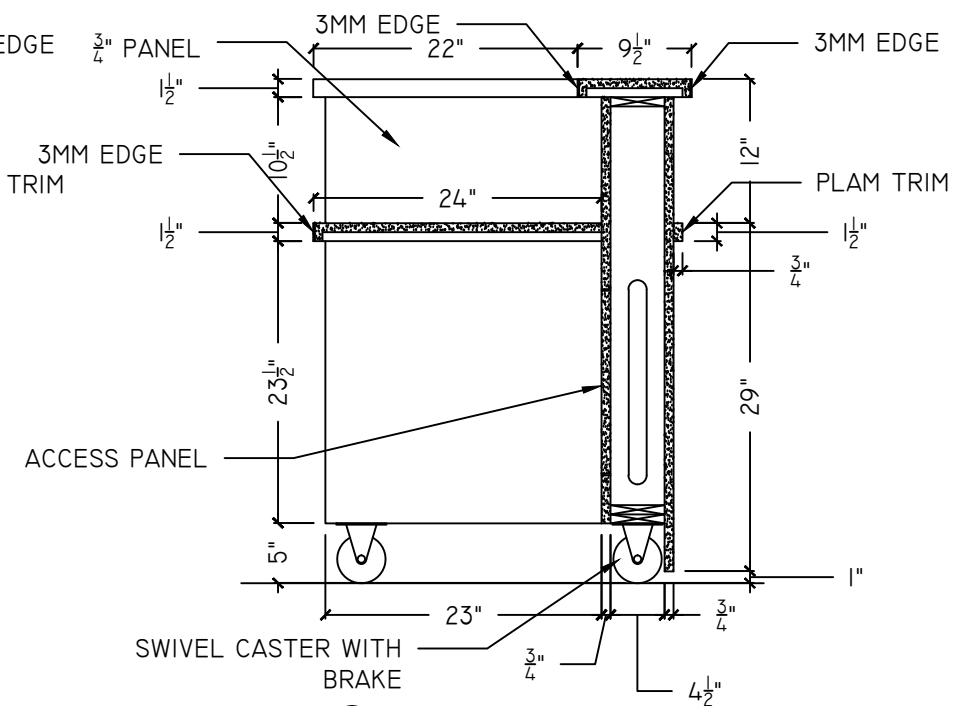
1 BOARD ROOM IC05 - ELEVATION
SCALE 1/2" = 1'



2 BOARD ROOM IC05 - SECTION
SCALE 3/4" = 1'



3 BOARD ROOM IC05 - SECTION
SCALE 3/4" = 1'



4 BOARD ROOM IC05 - SECTION
SCALE 3/4" = 1'

ROOM SPECIFIC MATERIALS
BOARD ROOM 1C05

AREA	MATERIAL
DIE WALL	PLAM-1
COUNTERTOP	PLAM-2
TRIM	PLAM-3

STANDARD CONSTRUCTION PRACTICES, UNO
- CABINET INTERIORS TO BE WHITE MELAMINE
- CABINET CONSTRUCTION TO BE FULL OVERLAY
- ALL GRAIN TO RUN VERTICAL UNO
- ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO FABRICATION
- CATHEDRAL BUILDERS IS NOT RESPONSIBLE FOR IN-WALL BLOCKING, UNLESS STATED IN THE CONTRACT

Cathedral Builders Inc.

N169W21170 TOWER DR. JACKSON, WI 53037
262-250-1985 FAX 262-674-1944

VILLAGE OF JACKSON

STATE HWY 60
JACKSON, WI 53037

BY: B. KORUP

DATE: 8-SEP-22

REVISION: B

JOB NO: 4399

DESCRIPTION:
BOARD ROOM IC05

SHEET:

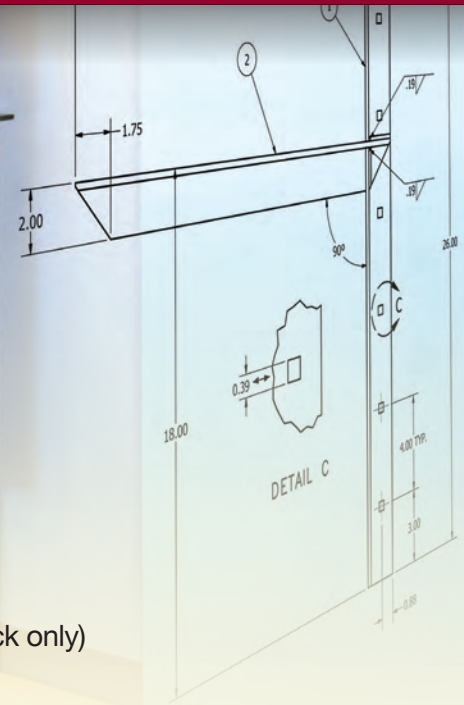
2



2.0" CONCEALED BRACKETS

STEEL CONSTRUCTION (VERY STRONG)

- 2.0" version: 9", 12", 15", 18", 21", 24" and 30" support arm lengths
- Available with upper extension (EC) and without (C)
- Upper extension (above the support arm) provides superior strength
- Load limit range of 1,000 lbs. to 7,960 lbs. per pair
- Mounting hardware included (3/8" - 16 x 3" carriage bolt assemblies)
- All welds on reverse for easy, clean install
- All sizes packaged 2 pcs per box
- Available in Black, White, Almond and Gray powder coat
- Concealed 9", 12", 18" and 24" Brackets available in US Made in 2.0" (Black only)
- C/EC 15", 21" and 30" Brackets available in Black and White only
- Recommend backing when used with metal studs



Formica color matches:

- Black 909-58
- White 933-58
- Gray 961-58
- Almond 920-58

2.0" Concealed Brackets - 9" to 30" Support Arm Mounting Hardware Included - (3/8" - 16 x 3" carriage bolt assemblies)

Bracket Size	2 - 58 Per Bracket		60+ Per Bracket		Pcs/Wgt/Box*
	USA	Import	USA	Import	
C(2.0)9					2 pcs/11 lbs
C(2.0)12					2 pcs/12 lbs
C(2.0)15					2 pcs/13 lbs
C(2.0)18					2 pcs/18 lbs
C(2.0)21					2 pcs/19 lbs
C(2.0)24					2 pcs/22 lbs
C(2.0)30					2 pcs/27 lbs

2.0" Extended Concealed Brackets - 9" to 30" Support Arm Mounting Hardware Included - (3/8" - 16 x 3" carriage bolt assemblies)

Bracket Size	2 - 58 Per Bracket	60+ Per Bracket	Pcs/Wgt/Box*
EC(2.0)9			2 pcs/14 lbs
EC(2.0)12			2 pcs/16 lbs
EC(2.0)15			2 pcs/16 lbs
EC(2.0)18			2 pcs/22 lbs
EC(2.0)21			2 pcs/22 lbs
EC(2.0)24			2 pcs/24 lbs
EC(2.0)30			2 pcs/31 lbs



HARDWARE, INC.

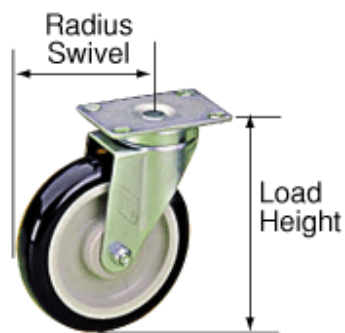
Call To Order (888) 647-0200

1165 Strickler Road, Mount Joy, PA 17552 | Fax: (717) 653-5874

www.AandMhardware.com

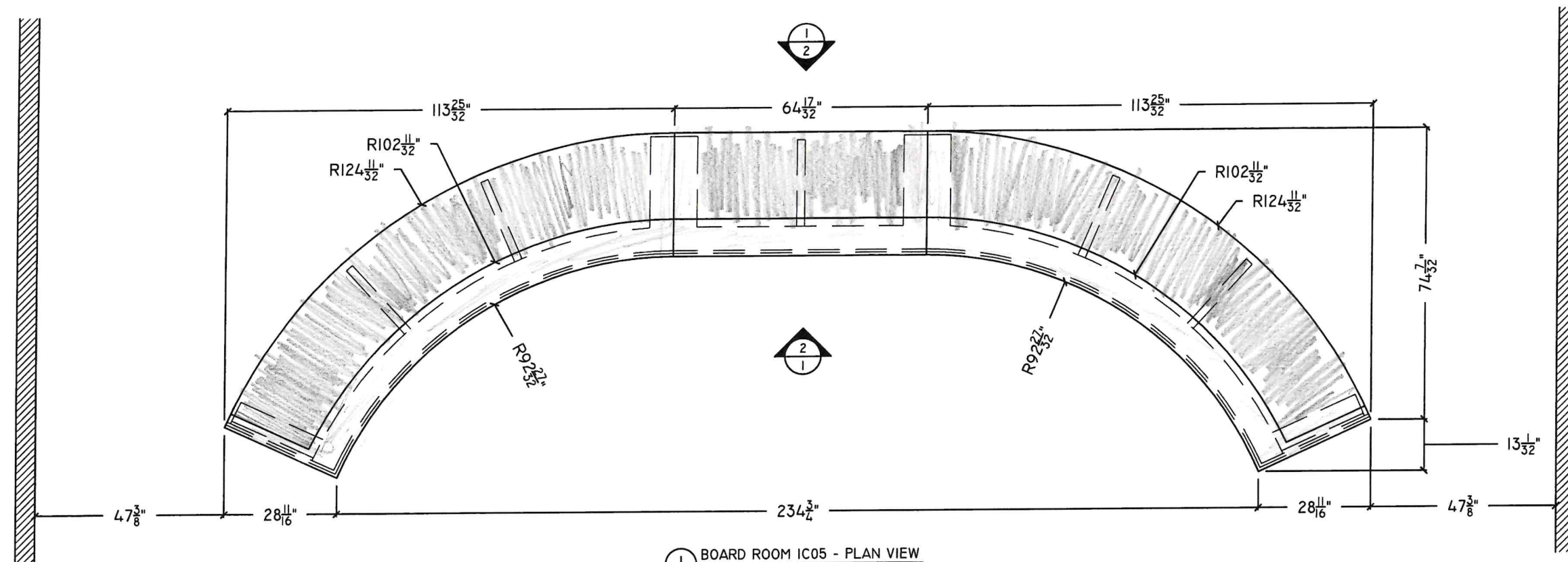
Regal Ride Casters

Regal Ride casters with Gyro-Glide are quiet, easy rolling ball bearing polyurethane wheels. Available in rigid, swivel or swivel with brake in 3 sizes. 250 lb. rating per caster. Click on installation tab for more dimensions.

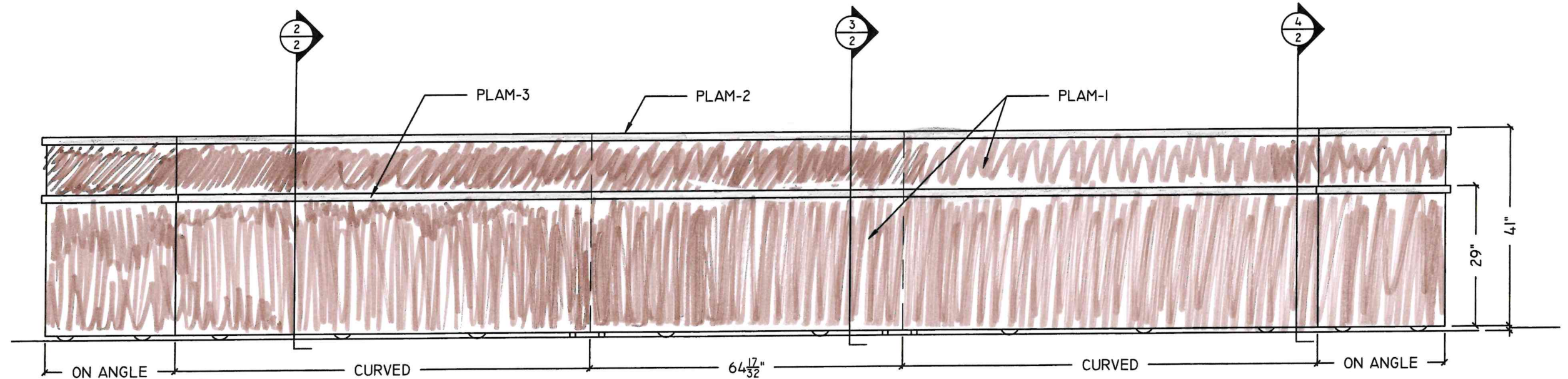


Wheel Dia.	Load Height	Swivel Radius	Load Rating	Tread Width	Plate Dimensions
3"	4.25"	2-7/8"	250 lbs	1-1/4"	2-3/8" x 3-5/8"
4"	5"	3-3/8"	250 lbs	1-1/4"	2-3/8" x 3-5/8"
5"	6"	4"	250 lbs	1-1/4"	2-3/8" x 3-5/8"

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1 BOARD ROOM IC05 - PLAN VIEW
SCALE ³/₈" = 1'



2 BOARD ROOM IC05 - ELEVATION
SCALE ¹/₂" = 1'

OPTION A

Plam 1 - Shaker Cherry
Plam 2 & 3 - Grey Elm
Interior cabinet/counter - Dolphin Grey

NOTE: TRANSACTION TOP AND WORK SURFACE
TO HAVE 3MM EDGING.

ROOM SPECIFIC MATERIALS
BOARD ROOM 1C05

AREA	MATERIAL
DIE WALL	PLAM-1
COUNTERTOP	PLAM-2
TRIM	PLAM-3

STANDARD CONSTRUCTION PRACTICES UNO.
- CABINET INTERIORS TO BE WHITE MELAMINE.
- CABINET CONSTRUCTION TO BE FULL OVERLAY.
- ALL GRAIN TO RUN VERTICAL UNO.
- ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR
TO FABRICATION.
- CATHEDRAL BUILDERS IS NOT RESPONSIBLE
FOR IN-WALL BLOOMING, UNLESS STATED IN
THE CONTRACT.

Cathedral Builders Inc.

N169W21170 TOWER DR. JACKSON, WI 53037
262-250-1985 FAX 262-674-1944

VILLAGE OF JACKSON

STATE HWY 60
JACKSON, WI 53037

BY: B. KORUP

DATE: 29-AUG-22

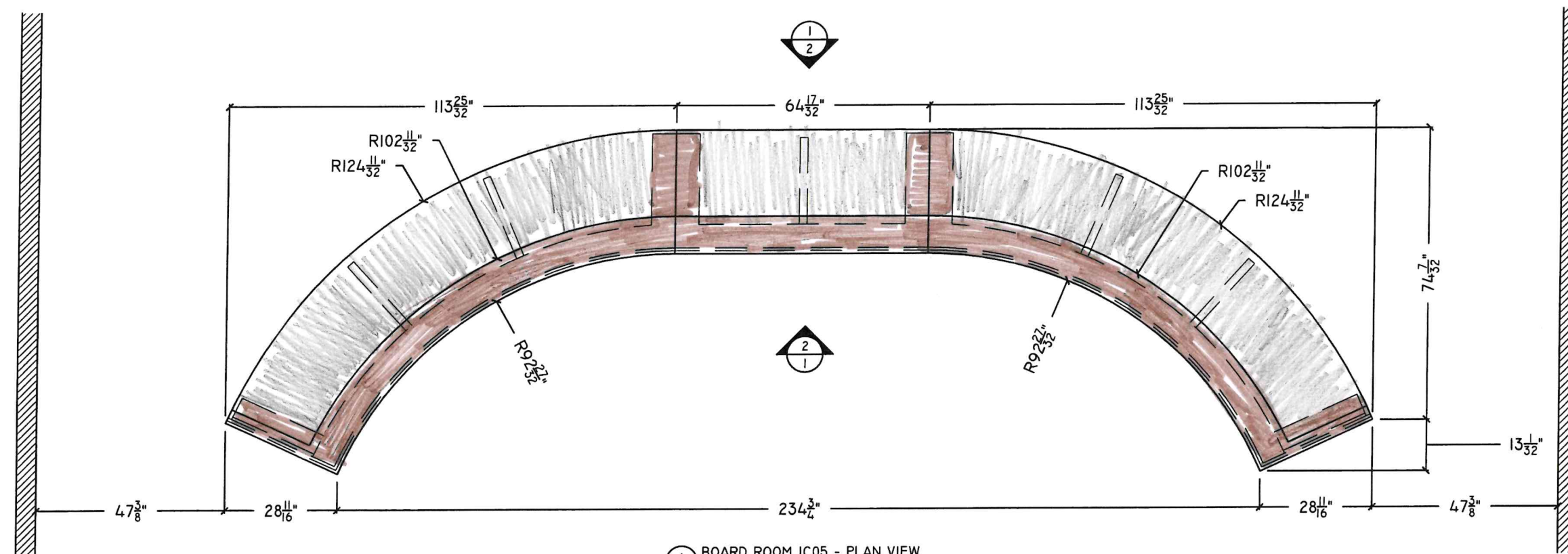
REVISION: A

JOB NO: 4399

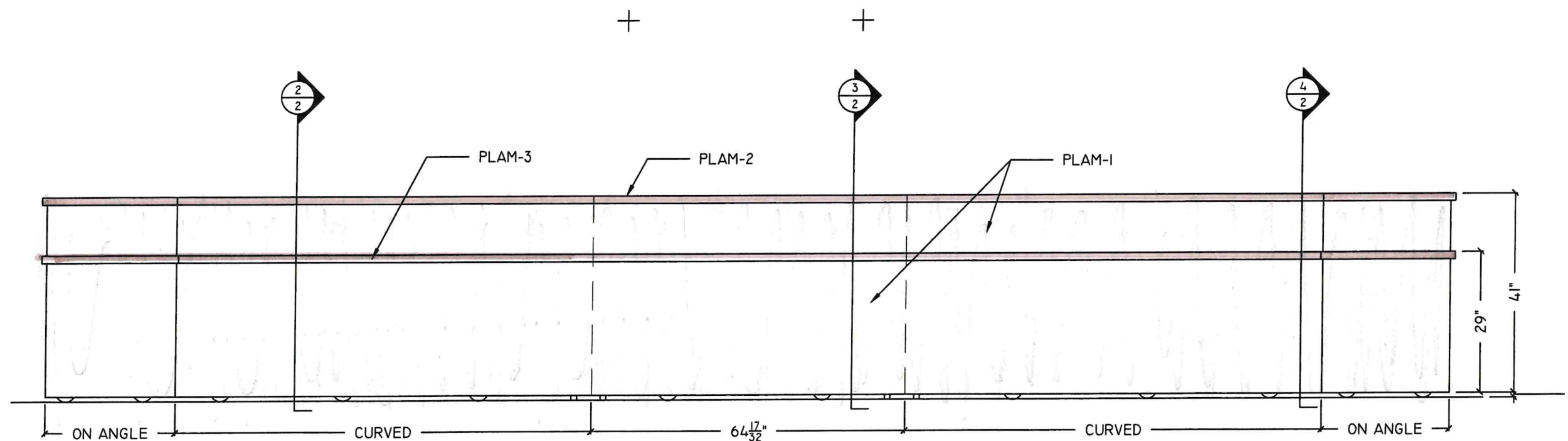
DESCRIPTION:
BOARD ROOM IC05

SHEET: 1

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1 BOARD ROOM IC05 - PLAN VIEW
SCALE $\frac{3}{8}" = 1'$



2 BOARD ROOM IC05 - ELEVATION
SCALE $\frac{1}{2}" = 1'$

OPTION B

Plam 1 - Grey Elm
Plam 2 & 3 - Shaker Cherry
Interior cabinet/counter - Dolphin Grey

NOTE: TRANSACTION TOP AND WORK SURFACE
TO HAVE 3MM EDGING.

**ROOM SPECIFIC MATERIALS
BOARD ROOM 1C05**

AREA	MATERIAL
DIE WALL	PLAM-1
COUNTERTOP	PLAM-2
TRIM	PLAM-3

STANDARD CONSTRUCTION PRACTICES, UNO
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Cathedral Builders Inc.

N169W21170 TOWER DR. JACKSON, WI 53037
262-250-1985 FAX 262-674-1944

VILLAGE OF JACKSON

STATE HWY 60
JACKSON, WI 53037

BY: B. KORUP

DATE: 29-AUG-22

REVISION: A

JOB NO: 4399

DESCRIPTION:
BOARD ROOM IC05

SHEET: 1



Taking the lead in Washington County.

MEMO

TO: Mike Schwab, Village President; Board of Trustees

FROM: Jen Keller, Village Administrator

RE: 2022 Schedule for Budget Workshop Dates and 2023 Goals

DATE: September 8, 2022

In accordance with WI DOR levy limits, the Village will limit any increase in tax levy for General Fund, Capital Projects Fund or Recreation Fund expenses within the prescribed 2.57% net new construction percentage, which equates to approximately \$265,000. At this time, a draft budget is underway and will address authorized wage adjustments, incorporate rising energy and construction costs, and enable Staff to recommend the Village consider a variety of projects that provide for community beautification and engagement.

During budget meetings with each department, the following list of goals was established:

- Seeking grants to fund one-time system/hardware repayment or improvements.
- Accommodate increases in costs for salt, maintain full levels of staffing in DPW, and address needs for the enclosing the salt shed.
- Facility plan amendments for the utility, and review the capacity of the Village outside of the established boundary.
- Filling 2 part time vacancies in the Fire Department or considering 1 fulltime role.
- Capital planning will need to accommodate needs such as industrial drive repairs, TID 7 work to occur, street light replacement on Main Street, equipment replacement, and ongoing facility improvements not funded in annual operational budgets.
- Staffing retirement and succession planning for many departments in the next 1-5 years in Public Works, Utilities, Police Department, and Parks and Recreation Department.
- Filling the vacant PT Building Inspector position.
- Stabilizing the JCC budget without the contribution of the Town of Jackson, funding a facility expansion or facility improvements.
- Park Impact Fees and possibly capital project contribution to pickleball courts in Jackson Park.
- Utilizing a portion of the Hotel/Motel fund to contribute to special events Staff wages, website fees, and reducing costs for printed ads.
- Stabilizing new expenses for Municipal Complex maintenance (i.e. generator, HVAC, exterior maintenance, etc.)

Funds are available to the Village Board from TID 6 increment to offset a portion of the phased wage increases for FY 2023 and 2024 in the General Fund. Other funds available include the General Fund reserve balance, ARPA funds, and proceeds from the sale of Village Hall. However, Staff recommend addressing budgetary shortfalls for operational costs by first seeking ways to reduce expenses.

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

Mailing Address:
P.O. Box 637

www.villageofjacksonwi.gov



Taking the lead in Washington County.

I propose the following schedule for the 2023 Budgeting Process:

1. **BPW Meeting Tuesday, September 27th at 6PM** – Streets, Parks, Capital Projects, Water and Wastewater Departments at the Municipal Complex Board Room. Village Board members are welcome to attend.
2. **JPR Meeting Tuesday, October 4th at 6PM** – Jackson Park and Recreation Department, at the Jackson Community Center. Village Board members are welcome to attend.
3. **Tourism Commission Budget Meeting** – TBD at Municipal Complex Board Room. Village Board members are welcome to attend.
4. **Special VB Meeting Monday, October 24th at 6PM** – Village Board reviews budgets prepared for: Police Department, Fire Department, Building Inspection Department, Streets and Parks Department, Administration, Capital Projects, Hotel/Motel Tourism, Debt Service, and TID 5-7, at Municipal Complex Board Room. The Water, Wastewater, Hotel/Motel, and Park and Recreation budgets can also be reviewed at this time by the Village Board.
5. **Special VB Meeting Monday, October 31st at 6PM** – If needed, more review occurs with the Village Board at Municipal Complex Board Room.
6. **Regular VB Meeting Tuesday, November 8th at 7:30PM** – Review of budget and authorizing Staff to noticing a public hearing for 2023 levy adoptions.
7. **Special VB Meeting Monday, November 28th at 6PM** – Public hearing and resolutions adopting 2023 levies.

VILLAGE OF JACKSON, WISCONSIN
N168W19851 Main Street
PO Box 637
Jackson, WI 53037

NOTICE OF CLAIM

Name: David Gayert
Address: 6926 W Locust St.
Milwaukee, WI 53210
Phone: 920-296-8677

Incident/Accident Information

Date: 8/04/22
Time: 12:30 a.m.
Place: Hwy 41

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and attach a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury and whether or not medical attention was given and give the name of the physician. Also identify any witnesses to the incident/accident.

While traveling south on Hwy. 41 my vehicle ran
over spike strips placed in the road by an officer,
resulting in the damages that are enclosed.

Signed:

David R. Gayert

Date: 8/06/22

CLAIM

(NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the Village at any time consistent with the applicable statute of limitations. However, in order for the Village to formally accept or deny your claim at this time, the following claim must be completed and signed.)

The undersigned hereby makes a claim against the Village of Jackson arising out of the circumstances described above in the amount of \$ 959.60

To process this claim it is necessary to detail all damages being sought.

Signed:

David R. Gayert

WisDOT Division of Transportation
System Development
Southeast Region
141 NW Barstow Street
PO Box 798
Waukesha WI 53187-0798

Governor Tony Evers
Secretary Craig Thompson
wisconsindot.gov
Telephone: (262) 548-5903
FAX: (262) 548-5888
Email: ser.dtsd@dot.wi.gov



July 20, 2022

CERTIFIED MAIL

VILLAGE OF JACKSON
PO BOX 637
JACKSON, WI 53037

Reference: Initiation of Negotiations-AS
Project ID: 2310-13-20, Parcel No. 17
MAIN ST, VILLAGE JACKSON
STH - 060, Washington County

Dear VILLAGE OF JACKSON:

As you may know, the Wisconsin Department of Transportation (WisDOT) is planning a highway safety project in your area. This project will affect your property and I look forward to working with you to answer your questions.

In compliance with Wisconsin statutes and federal regulations, I am writing to initiate negotiations to acquire property and/or property interests needed for the above highway project.

To explain the process, I ask you to review the following documents:

- Legal description of the land and/or interest(s) needed for the project
- Names of neighboring landowners affected by the project
- Appraisal Guidelines and Agreement
- Appraisal Report
- Agreement for Purchase and Sale of Real Estate
- Internal Revenue Service Form W-9.
- "The Rights of Landowners Under Wisconsin Eminent Domain Law" pamphlet

Allocation	Description	Size	Unit	Per Unit	Value (\$)
Temporary Limited Easement (TLE)	Temporary Limited Easement	458.09	Sq Ft	\$1.91	\$877.00
Other	Landscaping				\$1,472.00
Appraiser Rounding	Appraiser Rounding				\$51.00

Total Allocation \$2,400.00

If you agree with the values in the appraisal report, please sign the enclosed Agreement for Purchase and Sale of Real Estate and complete the enclosed W-9 form. The W-9 form is required by the IRS for any sale of real estate valued at \$600 or more. If more than one owner, unless husband and wife at the time of the conveyance, each should submit a W-9. If husband and wife, please circle the name of the spouse whose social security number is provided. If exempt, the seller must provide an exemption form. Failure to complete a W-9, or to provide false information, risks a fine by the IRS.

Return both documents in the enclosed envelope for final review and approval. Once WisDOT is satisfied that the negotiations are complete, we will send you a fully executed (signed) copy of the agreement and I will contact you to arrange for payment and closing. Please note that your signature alone on the Agreement for Purchase and Sale of Real Estate is not sufficient to result in an enforceable contract for the purchase of the needed property.

If you are not satisfied with the compensation offered for your property, you have 60 days and no later than September 23, 2022 to obtain a second appraisal from a qualified appraiser of your choice. Please see the enclosed Appraisal Guidelines and Agreement document for requirements for reimbursement of another appraisal. If your appraisal report is submitted to my office after the 60-day statutory date, the department may consider it for negotiation purposes, but it will not be eligible for reimbursement.

I want you to be satisfied that the Wisconsin Department of Transportation treated you fairly, we answered your questions, addressed your concerns, and fully considered your property and property interests. I am happy to provide any additional information requested, if available, or discuss any additional concerns. Please contact me at 262-548-8790.

Thank you for your part in contributing to safer Wisconsin roadways.

Sincerely,

James Cox
Real Estate Specialist

Enclosures

AGREEMENT FOR PURCHASE AND SALE OF REAL ESTATE - SHORT FORM

Wisconsin Department of Transportation
RE1895 10/2018

THIS AGREEMENT, made and entered into by and between Village of Jackson, hereinafter called Seller, and the Wisconsin Department of Transportation. If accepted, this offer can create a legally enforceable contract. Both parties should read this document carefully and understand it before signing.

Seller and the Wisconsin Department of Transportation agree that the Wisconsin Department of Transportation is purchasing this property for highway or other transportation related purposes, within the meaning of Chapter 84 of the Wisconsin Statutes.

Seller warrants and represents to the Wisconsin Department of Transportation that Seller has no notice or knowledge of any of the following:

- 1) Planned or commenced public improvements which may result in special assessments which would otherwise materially affect the property, other than the planned transportation facility for which the Wisconsin Department of Transportation is purchasing this property;
- 2) Government agency or court order requiring repair, alteration, or correction of any existing condition;
- 3) Shoreland or special land use regulations affecting the property; and,
- 4) Underground storage tanks and the presence of any dangerous or toxic materials or conditions affecting the property.

DESCRIPTION: The Seller agrees to sell and the Wisconsin Department of Transportation agrees to buy, upon the terms and conditions hereinafter named, the following described real estate situated in Washington County, Wisconsin:

Legal description is attached hereto and made a part hereof by reference.

The purchase price of said real estate shall be the sum of Two Thousand Four Hundred and 0/100 Dollars, (\$2,400.00) payable in full by check at closing.

General taxes shall be prorated at the time of closing based on the net general taxes for the current year, if known, otherwise on the net general taxes for the preceding year.

Seller shall, upon payment of purchase price, convey the property by warranty deed or other conveyance provided herein, free and clear of all liens and encumbrances, including special assessments, except recorded public utility easements and recorded restrictions on use running with the land or created by lawfully enacted zoning ordinances and NA, provided none of the foregoing prohibit present use.

Legal possession of premises shall be delivered to the Wisconsin Department of Transportation on the date of closing.

Physical occupancy of property shall be given to the Wisconsin Department of Transportation on the date of closing. Seller may not occupy property after closing unless a separate lease agreement is entered into between the Wisconsin Department of Transportation and Seller.

SPECIAL CONDITIONS: NA

This agreement is binding upon acceptance by the Wisconsin Department of Transportation as evidenced by the signature of an authorized representative of the Wisconsin Department of Transportation. If this agreement is not accepted by the Wisconsin Department of Transportation within 60 days after Seller's signature, this agreement shall be null and void.

This transaction is to be closed at the office of TBD on or before TBD or at such other time and place as may be agreed to in writing by the Seller and the Wisconsin Department of Transportation.

No representations other than those expressed here, either oral or written, are part of this sale.



This instrument was drafted by
Wisconsin Department of Transportation

Project ID 2310-13-20

Parcel No.
17
Page 1 of 2

Seller and the Wisconsin Department of Transportation agree to act in good faith and use diligence in completing the terms of this agreement. This agreement binds and inures to the benefit of the parties to this agreement and their successors in interest, assigns, personal representatives, heirs, executors, trustees, and administrators.

Seller Signature Date

Village of Jackson
Print Name

Seller Signature Date

Print Name

Seller Signature Date

Print Name

Seller Signature Date

Print Name

The above agreement is accepted.

Signature Date

Print Name

Title

Must be signed by administrator or an authorized representative of the Wisconsin Department of Transportation.

TEMPORARY LIMITED EASEMENT

Wisconsin Department of Transportation

Exempt from fee: s. 77.25(2r) Wis. Stats.

Exempt from filing transfer form [s. 77.21(1), 77.22(1) Wis. Stats.]

RE1577 03/2019

THIS EASEMENT, made by **Village of Jackson** GRANTOR, conveys a temporary limited easement as described below to the **Wisconsin Department of Transportation**, GRANTEE, for the sum of **Two Thousand Four Hundred and 00/100 Dollars (\$2,400.00)** for the purpose of **Right to cut and fill slopes, operate necessary equipment thereon and the right of ingress and egress, as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation that the highway authorities may deem necessary or desirable..**

Any person named in this conveyance may make an appeal from the amount of compensation within six months after the date of recording of this conveyance as set forth in s. 32.05(2a) Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation stated on the conveyance shall be treated as the award, and the date the conveyance is recorded shall be treated as the date of taking and the date of evaluation.

Other persons having an interest of record in the property:

LEGAL DESCRIPTION IS ATTACHED AND MADE A PART OF THIS DOCUMENT BY REFERENCE.

This space is reserved for recording data

Return to

Wisconsin Department of Transportation
WisDOT SE Region 141 NW Barstow Street
Waukesha, WI 53187-0798

Parcel Identification Number/Tax Key Number
V3-012400D

Signature _____ Date _____

Village of Jackson

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Date _____

State of Wisconsin)
) ss.
_____ County)

On the above date, this instrument was acknowledged before me by the named person(s).

The signer was: ____ Physically in my presence. OR ____ In my presence involving the use of communication technology.

Signature, Notary Public, State of Wisconsin _____

Print or Type Name, Notary Public, State of Wisconsin _____

Date Commission Expires _____

LEGAL DESCRIPTION

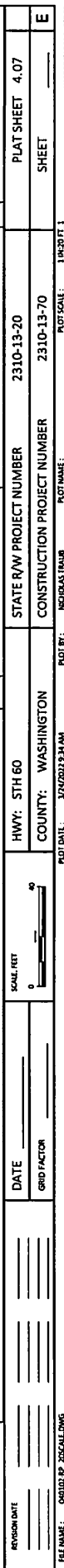
A Temporary Limited Easement for the right to construct cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Washington County, State of Wisconsin, described as:

That part of Lot 1, CSM 6455, part of the Northeast 1/4 of the Northeast 1/4 of Section 19, Town 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin, contained in the following description:

Commence at the North 1/4 Corner of said Section 19, Thence South 87°49'04" East along the North line of the Northeast 1/4 of Section 19, 1409.28 feet; Thence South 02°10'56" West, 24.75 feet to the Southerly Right of Way line STH 60 and the Point of Beginning, Thence South 87°49'04" East along said Right of Way line 28.83 feet; Thence South 02°10'56" West, 9.65 feet; Thence North 87°49'04" West, 29.28 feet; Thence South 40°32'10" West, 23.05 feet; Thence North 87°49'04" West, 8.12 feet to a point on the Southerly Right of Way line STH 60; Thence North 41°41'17" East along said Right of Way line 35.94 feet to the Point of Beginning.

This parcel contains **458.09 sq. ft.**, more or less.

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.



1. Barcode:
 2. Layout Name: **LAYOUTNAME-407**
 3. **WISDOT/CADDS SHEET 75**

The Rights of Landowners Under Wisconsin Eminent Domain Law



**Procedures Under § 32.05
Wis. Stats.: Highways,
Streets, Storm & Sanitary
Sewers, Watercourses,
Alleys, Airports and Mass
Transit Facilities**

This brochure provides information on how the condemnation process works in Wisconsin, as well as the rights of property owners in this process. More information is available in Wisconsin Statutes Chapter 32 and Wisconsin Administrative Code Ch. 92.

Last Updated February 2016

INTRODUCTION

When an agency undertakes a public improvement project, it may be necessary to acquire private property for the greater public good. The Federal and State Constitutions grant this condemnation power and the Wisconsin legislature delegates the authority to numerous agencies including (generally) departments, municipalities, boards, commissions, public officers and business entities. The legislature has also specified many purposes for which this power can be used including highway construction or improvement, reservoirs, dams, public utility sites, waste treatment facilities, city redevelopment and energy lines.

EMINENT DOMAIN TERMS

Appraisal: A written statement independently and impartially prepared by a qualified appraiser setting forth an opinion of defined value of an adequately described property as of a specific date, supported by the presentation and analysis of relevant market information.

Condemnation: Process where private property is acquired for public use without owner's consent under the powers of eminent domain.

Conveyance: Written instrument that passes real property from one person to another.

Easement: A non-possessing interest held by one person in land of another whereby first person is accorded partial use of such land for a specific purpose; an easement is an encumbrance on title that must be recognized when property is transferred.

Eminent Domain: The inherent power of the government to take private property rights by due process of law, when necessity arises. The use must be public and just compensation must be paid to the owner.

Fair Market Value: The amount for which property could be sold in the market on a sale, but not compelled, to sell, and to a purchaser willing and able, but not obliged, to buy.

Jurisdictional Offer: A written notice provided by the agency to the property owner and any mortgagee of record stating the nature of the project, the property interest to be acquired, proposed date of occupancy, amount of compensation offered and other information as required in s. 32.05 Wis. Stats.

Lis Pendens: Notice of a suit pending.

Uneconomic Remnant: The portion of the land remaining after a partial acquisition that is so small or irregular, as to have little economic utility or value to owner. If acquisition creates a remnant, the agency must offer to acquire that remnant.

PRE-NEGOTIATIONS

Wisconsin Stats. Ch. 32 requires a few items to occur before negotiations for acquisition begin.

Relocation Order. The acquiring agency is required to file a relocation order with the county clerk of the county in which your property is located within 20 days after its issue. This order provides the laying out, relocation and improvement of the proposed project, and includes a map or plat showing the old and new locations and the lands and interest required.

Appraisal: You are allowed two appraisals to be paid for by the acquiring agency. The agency must employ a qualified appraiser to complete one full narrative appraisal upon which the jurisdictional offer is based and of which you will receive a copy. The appraiser should confer with you in the appraisal process. You are also entitled, if you choose, to hire your own appraiser for which the acquiring agency will reimburse you reasonable appraisal costs if submitted to the agency within 60 days of receiving the appraisal. Both appraisals may be used in future negotiations.

Pamphlets. Before negotiations may begin, the condemnor must provide the owner of his/her representative with copies of the applicable pamphlets describing condemnation, rights of the property owners and other information.

Agricultural Impact Statement. The Department of Agriculture, Trade and Consumer Protection shall prepare and agricultural impact statement for each project where more than 5 acres of any farm operation may be taken by actual or potential exercise of eminent domain (exceptions noted in statute).

NEGOTIATIONS

Before making the jurisdictional offer the condemnor must attempt to negotiate with the owner or owner's representative for the purchase of the property. The condemnor must consider the appraisals and may pay the items notes in ss. 32.09 and 32.19, Wis. Stats., as applicable. The condemnor must provide the names of at least 10 neighboring landowners to whom offers are being made (or all offerees if less than 10 are affected), along with a map showing all property affected by the project. The condemnor must record any conveyance by or on behalf of the owner of the property to the condemnor executed as a result of negotiations with the register of deeds of the county in which the property is located. A copy of the conveyance and a notice of a right of appeal the amount of the compensation shall be served upon or mailed by certified mail to all persons having an interest in the property.

Negotiations Appeal. Any person named in the conveyance may appeal the compensation amount within 6 months of the recording date.

PARTIAL ACQUISITIONS & EASEMENTS

If only part of your property is acquired fair market value (FMV) is determined in one of the following ways: (1) FMV of the part acquired or (2) the difference between the value of your property prior to acquisition and its value after.

Uneconomic Remnant. If only part of your property is acquired and you are left with an uneconomic remnant, the acquiring authority must also offer to acquire the uneconomic remnant. You must consent to the acquisition.

Easement. When an easement to use your property is acquired the compensation to be paid is determined by deducting from FMV of the whole property immediately before the date of evaluation and FMV of the remainder immediately after the date of evaluation.

JURISDICTIONAL OFFER

If negotiations fail, a jurisdictional offer is given to the owner and the mortgagee of record that briefly states the following: the nature of the project; that the condemnor intends to use the property for a public purpose; the property description and the interest sought; the proposed date of occupancy; the amount of the compensation offered; that the appraisal upon which the offer is based is available for inspection; that the owner has 20 days from the date of service to accept or reject the offer; that owner has 40 days from the date of service to commence a court action to contest the right of condemnation; that owner will have 2 years from the date of taking to appeal for greater compensation. Within 14 days of the offer receipt, a lis pendens will be filed with the register of deeds. If provides notice that the property may be acquired for public use. If you accept the offer, title will be transferred and you will be paid the amount specified in the offer within 60 days.

COMPENSATION/AWARD

If the owner does not accept the offer within 20 days, the condemnor may make an award of damage as follows: (1) in writing stating that it is made pursuant to the relocation order and/or condemnor, naming the persons having an interest of record in the property, contain legal property description, state the interest sought to be condemned, state the date when actual occupancy will be taken by the condemnor, provide the compensation amount (at a minimum this must be the amount of the jurisdictional offer); (2) served on or mailed by certified mail to all persons names therein; (3) after service and payment of the award, it shall be recorded in the office of the register of deeds when the title in fee simple then vests in the condemnor; and (4) on or before date of taking a check for the award amount less outstanding tax liens shall with be mailed by certified mail to the owner or be deposited with the clerk of circuit court of the county for the benefit of the persons named in the award (the clerk will give notice to the parties and they are entitled to receive their share of award by petition to and order of the circuit court).

CHALLENGES/APPEALS

Right of Condemnation. The owner may challenge the right of the authority to condemn the property described in the jurisdictional offer within 40 days of receiving the notice of jurisdictional offer. If you do not challenge this within 40 days you lose your right to do so.

Condemnation Commission. An owner may appeal the award within 2 years of the date of taking (with exceptions) by applying to the Judge of circuit court for the county wherein the property is located for assignment to the condemnation commission. The commission's job is to determine the amount of just compensation. When making the determination the commission will not know the amount of the jurisdictional offer nor the amount of the basic award. Notice of this appeal must be given to any other party to the award at least 10 days prior to the hearing date. The commission proceedings are more informal than court proceedings and are not governed by statute. You have the right to appear and present evidence to support your appeal. Within 10 days after the end of the hearing, a written award is made and filed with the clerk of circuit court.

Circuit Court. If you or the acquiring authority are dissatisfied with the commission's award, either can appeal to the circuit court of the county where the property is located within 60 days of filing the condemnation commission's award. The sole issue to be tried shall be questions of title, if any, and the amount of just compensation. All money due shall be paid within 60 days after entry of judgment.

Waiver of Commission Hearing. The owner may choose to waive the condemnation appeal procedure and appeal directly to the circuit court for questions of title and amount of just compensation. It shall be tried by jury.

LITIGATION EXPENSES/COSTS

Costs under Wis. Stats. Ch. 814 shall be allowed in any action brought under Wis. Stats. Ch. 32, except for when litigation expenses are provided in lieu of costs as enumerated in §32.28(3), Wis. Stats. Please consult legal counsel if you think you are eligible for these costs or litigation expenses.

This pamphlet is published by the Wisconsin Department of Administration in cooperation with the Attorney General pursuant § 32.26(6) Wis. Stats. It is not intended to be a substitute for legal assistance. A displacing agency must make this pamphlet available to a displaced person before initiating negotiations for property being acquired for a public project.

The Department of Administration does not discriminate on the basis of disability in the provision of services or in employment. If you need this printed material interpreted in a different form, or if you need assistance in using DOA services, please contact us. Our address and phone number are listed below.

Wisconsin Relocation Office Division of Energy, Housing and Community Resources
Department of Administration 101 E. Wilson Street
Madison, WI 53707
Phone (608) 261-8404
Email: Amanda.Mott@wisconsin.gov
<http://www.doa.state.wi.us/Divisions/Housing>

SECTION LINE		SECTION CORNER SYMBOL		R/W MONUMENT (TO BE SET)	
QUARTER LINE		SECTION CORNER MONUMENT		NON-MONUMENTED R/W POINT	
SIXTEENTH LINE		GEODETIC SURVEY MONUMENT		FOUND IRON PIN (1-INCH UNLESS NOTED)	
NEW REFERENCE LINE		SIXTEENTH CORNER MONUMENT		OFF-PREMISE SIGN	
NEW R/W LINE		SIGN			
EXISTING R/W OR HE LINE					
PROPERTY LINE					
LOT, TIE & OTHER MINOR LINES					
SLOPE INTERCEPT					
CORPORATE LIMITS					
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)		ELECTRIC POLE		TELEPHONE POLE	
NEW R/W (FEE OR OWNER) (HATCHING VARY BY COWNER)		PEDESTAL (LABEL TYPE) (TV, TEL, ELEC. ETC.)			
TEMPORARY LIMITED EASEMENT AREA		ACCESS RESTRICTED BY ACQUISITION			
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)		NO ACCESS (BY STATUTORY AUTHORITY)			
TRANSMISSION STRUCTURES		ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)			
		NO ACCESS (NEW HIGHWAY)			
BUILDING		PARCEL NUMBER (25)		UTILITY NUMBER (40)	
TO BE REMOVED		PARALLEL OFFSETS			
BRIDGE					
CULVERT					

WATER	—W
GAS	—G
TELEPHONE	—T
OVERHEAD TRANSMISSION LINES	—OH
ELECTRIC	—E
CABLE TELEVISION	—TV
FIBER OPTIC	—FO
SANITARY SEWER	—SAN
STORM SEWER	—SS
ELECTRIC TOWER	☒

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ /DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

ACCESS RIGHTS	AR	OUTLOT	OL
ACRES	AC	PAGE	P
AHEAD	AH	POINT OF TANGENCY	P
ALUMINUM	ALUM	PROPERTY LINE	PL
AND OTHERS	ET AL	RECORDED AS	(100')
BACK	BK	REEL / IMAGE	R/I
BLOCK	BLK	REFERENCE LINE	R/L
CENTERLINE	C/L	PERMANENT LIMITED EASEMENT	PLE
CERTIFIED SURVEY MAP	CSM	POINT OF BEGINNING	POB
CONCRETE	CONC	POINT OF CURVATURE	PC
COUNTY	CO	POINT OF COMPOUND CURVE	PCC
COUNTY TRUNK HIGHWAY	CTH	POINT OF INTERSECTION	PI
DISTANCE	DIST	REMAINING	REM
CORNER	COR	RESTRICTIVE DEVELOPMENT EASEMENT	RDE
DOCUMENT NUMBER	DOC	RIGHT	RT
EASEMENT	EASE	RIGHT OF WAY	R/W
EXISTING	EX	SECTION	SEC
GAS VALVE	GV	SEPTIC VENT	SEPV
GRID NORTH	GN	SQUARE FEET	SF
HIGHWAY EASEMENT	HE	STATE TRUNK HIGHWAY	STH
IDENTIFICATION	ID	STATION	STA
LAND CONTRACT	LC	TELEPHONE PEDESTAL	TP
LEFT	LT	TEMPORARY LIMITED EASEMENT	TLE
MONUMENT	MON	TRANSPORTATION PROJECT PLAT	TPP
NATIONAL GEODETIC SURVEY	NGS	UNITED STATES HIGHWAY	USH
NUMBER	NO	VOLUME	V

STA 190+20
X=371684.99
Y=147842.78



BEGIN RELOCATION ORDER
STA 92+85
X=361955.74
Y=148139.16

SCALE 0 2 MI

TOTAL NET LENGTH OF CENTERLINE = 1.844 MI

R/W PROJECT NUMBER 2310-13-20	SHEET NUMBER	TOTAL SHEETS
FEDERAL PROJECT NUMBER	4.01	
PLAT OF RIGHT OF WAY REQUIRED FOR MAIN STREET, VILLAGE OF JACKSON CTH P TO EAGLE RD.		
STH 60		WASHINGTON COUNTY
CONSTRUCTION PROJECT NUMBER 2310-13-70		

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), WASHINGTON COUNTY, NAD83 2011 IN US SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

RIGHT-OF-WAY MONUMENTS ARE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBAR) AND ARE PLACED PRIOR TO OR AT THE COMPLETION OF PROJECT.

N RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

N DIMENSIONING FOR THE NEW RIGHT-OFF WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE, BUT WITHOUT PREJUDICE TO THE OWNER'S RIGHTS TO MAKE OR CONSTRUCT IMPROVEMENTS ON SAID LANDS OR TO FLATTEN THE SLOPES PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE HIGHWAY FACILITIES.

AN EASEMENT FOR HIGHWAY PURPOSES (HE), AS LONG AS SO USED, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE.

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND /OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE LATEST ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN WAUKESHA.

PARCEL IDENTIFICATION NUMBERS MAY NOT POINT TO ALL AREAS OF ACQUISITION, AS NOTED ON THE SCHEDULE OF LANDS & INTERESTS REQUIRED.

INFORMATION FOR THE BASIS OF EXISTING HIGHWAY RIGHT OF WAY POINTS OF REFERENCE AND ACCESS CONTROL ARE LISTED ON THE DETAIL SHEETS.



I HEREBY CERTIFY THAT THIS PLAT WAS MADE FOR THE WISCONSIN DEPARTMENT OF TRANSPORTATION AND IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



W. B. B. 3-22-22

THIS PLAT A GRAPHIC REPRESENTATION AND IS FOR
REFERENCE PURPOSES ONLY. DEEDS MUST BE CHECKED TO
DETERMINE PROPERTY BOUNDARIES AND ACCESS RIGHTS.

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED FOR THE DEPARTMENT

DATE: 03/25/22 Robert A. Duffek
(Signature)

ROBERT DUFFECK
(Printed Name)

SCHEDULE OF LANDS & INTERESTS REQUIRED

AREAS SHOWN IN THE TOTAL SF COLUMN MAY BE APPROXIMATE AND ARE DERIVED FROM TAX ROLLS OR OTHER AVAILABLE SOURCES AND MAY NOT INCLUDE LANDS OF THE OWNER WHICH ARE NOT CONTIGUOUS TO THE AREA TO BE ACQUIRED.

OWNERS NAME ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE DEPARTMENT.

PARCEL NUMBER	SHEET NUMBER	OWNER (S)	INTEREST REQUIRED	R/W REQUIRED SF				T.I.E. SF
				NEW	EXISTING	TOTAL	H.E.	
6	4.04	HASMER LAKE LLC	TLE	---	---	---	---	146.22
7	4.05	CUSTOM PHARMACY SALE LEASEBACK LLC	TLE	---	---	---	---	336.64
8	4.05	DLG PROPERTIES LLC	FEE/TLE	99.09	---	99.09	---	71.54
9	4.05	J&M VILLAGE PROPERTIES II LLC	TLE	---	---	---	---	48.23
10	4.06	SUSAN E RANK	TLE	---	---	---	---	125.00
11	4.06	KELLY JAMES, CRAIG KOPACKA	TLE	---	---	---	---	85.00
12	4.06	KIMBERLY D LYSKAWA	TLE	---	---	---	---	236.78
13	4.06	CARL NELSON, TAMMY J VILLWOCK	FEE/TLE	1.62	---	1.62	---	150.94
14	4.07	LARRY W HAMLIN REVOCABLE TRUST, JANICE K HAMLIN REVOCABLE TRUST	FEE/TLE	38.90	---	38.90	---	152.48
15	4.07	MARTHA NIMKIE	TLE	---	---	---	---	332.50
16	4.07	MARK R SZOLWINSKI, NORA E SZOLWINSKI	TLE	---	---	---	---	490.30
17	4.07	VILLAGE OF JACKSON	TLE	---	---	---	---	458.09
18	4.07	FOX VALLEY	HE/TLE	---	---	---	1590.05	1284.77
20	4.08	ACE TT LLC	TLE	---	---	---	---	80.00
21	4.08	LABUDDE PROPERTIES LLC	TLE	---	---	---	---	280.00
22	4.08	MICHAEL L FRASE	TLE	---	---	---	---	130.50
23	4.09	JEROME W UNGER, DONNA M UNGER	TLE	---	---	---	---	564.84
24	4.09	COLLEEN M FLOWERS	FEE/TLE	78.97	---	78.97	---	350.00
25	4.09	N168W20361 MAIN STREET LLC	FEE/TLE	81.38	---	81.38	---	230.64
26	4.09	RICHARD STACY ESSMAN	TLE	---	---	---	---	140.00
27	4.10	EV CHRIST LUTH CHURCH	FEE/TLE	6.5	---	6.5	---	178.49
28	4.10	MAJOR PROPERTY HOLDINGS JACKSON LLC	FEE/TLE	222.46	---	222.46	---	3725.19
29	4.10	S W CHARMOLI PROPERTIES LLC	FEE/TLE	189.99	---	189.99	---	2681.34

UTILITY NUMBER	SHEET NUMBER	OWNER (S)	INTEREST REQUIRED
106	4.04	VILLAGE OF JACKSON	RELEASE OF RIGHTS
107	4.05 - 4.10	WE ENERGIES - ELECTRIC	RELEASE OF RIGHTS
108	4.05 - 4.10	AT&T WISCONSIN	RELEASE OF RIGHTS
109	4.07	NORLIGHT FIBER OPTIC	RELEASE OF RIGHTS
110	4.1	WE ENERGIES - GAS	RELEASE OF RIGHTS

REVISION DATE _____ _____ _____ _____	DATE _____ GRID FACTOR _____	SCALE: FEET 	HWY: STH 60 COUNTY: WASHINGTON	STATE R/W PROJECT NUMBER 2310-13-20 CONSTRUCTION PROJECT NUMBER 2310-13-70	PLAT SHEET 4.02 SHEET _____	E
---	---------------------------------------	--	-----------------------------------	---	--------------------------------	---

FILE NAME : 040121 RP_T05SCALE.DWG LAYOUT NAME - 4.02 PLOT DATE : 3/22/2022 11:33 AM PLOT BY : NICHOLAS TRAUB PLOT NAME : PLOT SCALE : WISDOT/CADDSS SHEET 75



Taking the lead in Washington County.

Assessment Report for Coffee Connection Trail Project 2021

Attached is the following information regarding the Coffee Connection Trail Project 2021:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$358,572.60, the base bid was \$265,947.08 and the amount being special assessed for the project is \$76,671.24. The Engineer's Estimate amount was \$193,827.50 of the project
3. Schedule of the proposed assessment.

Staff takes the position that the schedule of proposed assessment is a fair and equitable allocation of cost and that each property list in the report is benefiting. All other properties have been reviewed and the allocation has been deemed fair and benefiting. The project consisted of the following items:

Adjustment of existing sanitary sewer manholes
Installation of water and sanitary sewer laterals
Modification to existing storm sewer
Signage
Grading of Right of Way
Installation of concrete and asphalt sidewalk

The Village Board has approved to special assess properties along STH 60 (Main Street), which benefit from the project. The Village along the Jackson Sewer and Water Utilities will be paying for the majority of the project, although, the Village has determined the following parts of the project will be assessed to the benefiting properties: **Sidewalk, Grading, and Minimum Signage.**

This report was compiled by Brian W. Kober, P.E., Village Engineer.

Date: July 22, 2022

WI94N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

Mailing Address:
P.O. Box 637

www.villageofjackson.com

NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS

PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the **Coffee Connection Trail Project 2021**:

<u>Property Address</u>	<u>Tax Key Number</u>
N168 W2010 Main Street	V3 0191
N168 W20069 Main Street	V3 0196 069
N168 W19851 Main Street	V3 0536 00C
N168 W19851 Main Street	V3 0536 00D
N168 W19555 Main Street	V3 0533 00C
W194 N16775 Eagle Drive	V3 0197 00P

A report showing plans and specifications for the improvements, the estimated cost of improvements and a schedule of proposed assessments are on file at the Public Works Building W194 N16660 Eagle Drive, Jackson WI 53037 and may be inspected there during any business day between the hours of 7:30 AM and 4:00 PM.

YOU ARE FURTHER NOTIFIED that the Village Board will hear all interested person, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the above-described report at 7:30 PM on the 13th day of September 2022 in the Jackson Municipal Complex at N168 W19851 Main Street. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

AFFIDAVIT OF PUBLICATION

State of Wisconsin Circuit Court Washington County

PROOF OF PUBLICATION

Telephone Number: 262-677-9001

ACCT Number: 153922

Invoice # 107043002

Account Name: Jackson, Village of

Address: Attn: Clerk
PO Box 637
Jackson WI 53037

Conley Media LLC
PO BOX 3001
Beaver Dam WI 53916
800-924-3142

IN THE MATTER OF: VOJ Coffee Connection

AD Number: 107043002

AD Cost: 32.28

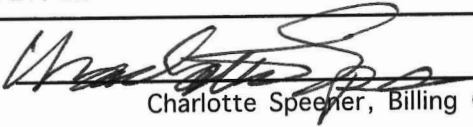
RECEIVED
SEP 01 2022
VILLAGE OF JACKSON
VILLAGE OF JACKSON

I, Charlotte Speener, being sworn, state:

I am the billing coordinator of the Daily News, a public newspaper of general circulation, printed and published in the English language in the City of West Bend, in Washington County, Wisconsin, and fully complying with the laws of Wisconsin relating to the publication of legal notices.

The notice, of which a printed copy attached hereto, is a true copy taken from the newspaper as published on the following dates.

8/27/22

Signed: 

Charlotte Speener, Billing Coordinator

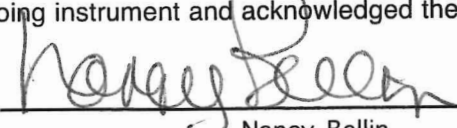
STATE OF WISCONSIN
WASHINGTON COUNTY

SS.

Personally came before me, this date of

August 27, 2022

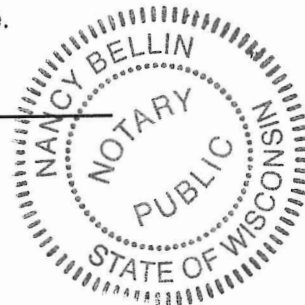
the above named Charlotte Speener to me known to be the person who executed the foregoing instrument and acknowledged the same.

Signed: 

Nancy Bellin

Notary Public, Wisconsin

My Commission expires: 10/4/22



NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS
PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the Coffee Connection Trail Project 2021:
Property Address
Tax Key Number
N168 W2010 Main Street V3 0191
N168 W20069 Main Street V3 0196 069
N168 W19851 Main Street V3 0536 00C
N168 W19851 Main Street V3 0536 00D
N168 W19555 Main Street V3 0533 00C
W194 N16775 Eagle Drive V3 0197 00P
A report showing plans and specifications for the improvements, the estimated cost of improvements and a schedule of proposed assessments are on file at the Public Works Building W194 N16660 Eagle Drive, Jackson WI 53037 and may be inspected there during any business day between the hours of 7:30 AM and 4:00 PM.
YOU ARE FURTHER NOTIFIED that the Village Board will hear all interested person, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the above-described report at 7:30 PM on the 13th day of September 2022 in the Jackson Municipal Complex at N168 W19851 Main Street. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.
Publish: 8/27

WNAXLP

RESOLUTION #22-14

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH COFFEE CONNECTION TRAIL PROJECT 2021

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 13th day of July 2021, adopted a Preliminary Resolution declaring it's 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 13th day of September 2022 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 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 \$76,671.24. 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 to their annual property tax statement for the tax year 2022.

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: _____

Michael E. Schwab – Village President

Attest: _____
Jilline S. Dobratz – Village Clerk

Proof of Posting:

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

Village Official

Date

Village of Jackson
Coffeerville Connection Trail
Construction of Trail along STH 60 from Coffeerville to Eagle Drive
Final Property Assessment
July 22, 2022

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Construction Cost per LF	Total Assessment Amount
	Jacek Kulwikowski	Lisa Zanella	Jackson	WI	53037	N168 W20101 Main Street	PO Box 166	V3 0191	150.00	\$123.61	\$18,540.82
	Flitsch Enterprises LLC		Cedarburg	WI	53012	N168 W20069 Main Street	4059 Mary Lane	V3 0196069	234.63	\$123.61	\$29,001.55
	Village of Jackson		Jackson	WI	53037	N168 W19851 Main Street	PO Box 637		1,531.29	\$123.61	\$189,275.84
	Claypool Properties LLC		Cedarburg	WI	53012	W194 N16775 Eagle Drive	N107 W5270 Sarangela Court	V3 019700P	235.66	\$123.61	\$29,128.87

2,151.58 \$265,947.08

Estimated Cost \$265,947.08
Cost per linear Foot \$123.61
Construction Cost

Amount Assessed \$76,671.24
Total Amount of Construction \$358,572.60
Percentage Assessed 21.38%

June 16, 2022

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

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

Subject: Project: VOJ 21-01
Coffee Connection Trail
Jackson Drive – Eagle Drive
Pay Request #5

Dear Mr. Kober:

Enclosed you will find Pay Request #5 for the Coffee Connection Trail project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage; which was met with pay request #3. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Total work completed to date	= \$ 398,152.42
Work completed, Pay Request #5	= \$ 23,207.87
Total Retainage	= \$ 8,964.32
Amount due to Contractor, Pay Request #5	= \$ 23,207.87

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

Sincerely,



Todd Drew
Project Inspector
Gremmer & Associates, Inc.

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

Pay Request #5
Poblocki Paving - Prime Contractor

Poblocki Paving				Pay Request #1		Pay Request #2		Pay Request #3		Pay Request #4		Pay Request #5		Cumulative Totals		% Complete		
Item No.	Description	Unit	Total	Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total			
100-01	Removing Small Pipe Culverts	EACH	1	\$200.00	\$200.00		\$0.00		\$0.00	1.00	\$200.00		\$0.00	\$0.00	1	\$200.00	100%	
100-02	Removing Concrete Pavement	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	63.00	\$1,890.00		\$0.00	\$0.00	63	\$1,890.00	97%	
100-03	Removing Asphaltic Surface	SY	35	\$12.00	\$420.00		\$0.00		\$0.00	84.00	\$1,008.00		\$0.00	\$0.00	84	\$1,008.00	240%	
100-04	Removing Curb & Gutter	LF	350	\$11.00	\$3,850.00		\$0.00		\$0.00	350.00	\$3,850.00		\$0.00	\$0.00	350	\$3,850.00	100%	
100-05	Removing Concrete Sidewalk	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	47.00	\$1,410.00		\$0.00	\$0.00	47	\$1,410.00	72%	
100-06	Excavation Common	CY	637	\$66.00	\$42,042.00		\$0.00	550	\$36,300.00	316.00	\$20,856.00		\$0.00	\$0.00	866	\$57,156.00	136%	
100-07	Base Aggregate Dense 3/4-Inch	TON	104	\$32.00	\$3,328.00		\$0.00		\$0.00	105.12	\$3,363.84		\$0.00	\$0.00	105	\$3,363.84	101%	
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,135	\$29.00	\$32,915.00		\$0.00	1,252.94	\$36,335.26	270.40	\$7,841.60		\$0.00	\$0.00	1,523.34	\$44,176.86	134%	
100-09	Breaker Run	TON	180	\$29.00	\$5,220.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0	\$0.00	0%	
100-10	Concrete Driveway 6-Inch	SY	31	\$90.00	\$2,790.00		\$0.00		\$0.00	31.33	\$2,819.70		\$0.00	\$0.00	31	\$2,819.70	101%	
100-11	Drilled Tie Bars	EACH	36	\$15.00	\$540.00		\$0.00		\$0.00	47.00	\$705.00		\$0.00	\$0.00	47	\$705.00	131%	
100-12	Asphaltic Surface	TON	370	\$114.00	\$42,180.00		\$0.00		\$0.00	433.30	\$49,399.20		\$0.00	\$0.00	433	\$49,399.20	117%	
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	350	\$66.00	\$23,100.00		\$0.00		\$0.00	350.00	\$23,100.00		\$0.00	\$0.00	350	\$23,100.00	100%	
100-14	Concrete Curb Pedestrian	LF	25	\$78.00	\$1,950.00		\$0.00		\$0.00	25.00	\$1,950.00		\$0.00	\$0.00	25	\$1,950.00	100%	
100-15	Concrete Sidewalk 4-Inch	SF	2,910	\$6.30	\$18,333.00		\$0.00		\$0.00	2000.00	\$12,600.00	95.57	\$602.09	\$0.00	2096	\$13,202.09	72%	
100-16	Concrete Sidewalk 6-Inch	SF	755	\$8.80	\$6,644.00		\$0.00		\$0.00	1380.00	\$12,144.00	171.20	\$1,506.56	\$0.00	1551	\$13,650.56	205%	
100-17	Curb Ramp Detectable Warning Field Yellow	SF	135	\$30.00	\$4,050.00		\$0.00		\$0.00	154.00	\$4,620.00		\$0.00	\$0.00	154	\$4,620.00	114%	
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	101	\$30.00	\$3,030.00		\$0.00		\$0.00	106.00	\$3,180.00		\$0.00	\$0.00	106	\$3,180.00	105%	
100-19	Lawn Restoration	SY	4,456	\$10.14	\$45,183.84		\$0.00		\$0.00	4010.00	\$40,661.40	1198.01	\$12,147.82	173.38	\$1,758.07	5381	\$54,567.29	121%
100-20	Silt Fence	LF	1,895	\$2.00	\$3,790.00	1956	\$3,912.00	260	\$520.00		\$0.00		\$0.00	\$0.00	2216	\$4,432.00	117%	
100-21	Inlet Protection Type A	EACH	1	\$105.00	\$105.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0	\$0.00	0%	
100-22	Inlet Protection Type C	EACH	6	\$105.00	\$630.00	6	\$630.00		\$0.00		\$0.00		\$0.00	\$0.00	6	\$630.00	100%	
100-23	Temporary Ditch Checks	LF	24	\$30.00	\$720.00	24	\$720.00		\$0.00		\$0.00		\$0.00	\$0.00	24	\$720.00	100%	
100-24	Culvert Pipe Checks	EACH	8	\$185.00	\$1,480.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0	\$0.00	0%	
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	20	\$390.00	\$7,800.00		\$0.00		\$0.00		\$0.00		\$18.00	\$7,020.00	18	\$7,020.00	90%	
100-26	Signs Type II Reflective F	SF	135.0	\$26.00	\$3,510.00		\$0.00		\$0.00		\$0.00		\$99.00	\$2,574.00	99	\$2,574.00	73%	
100-27	Traffic Control	LS	1	\$8,556.00	\$8,556.00	1	\$8,556.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$8,556.00	100%	
100-28	Geotextile Type SAS	SY	600	\$2.40	\$1,440.00		\$0.00	397	\$952.80		\$0.00		\$0.00	\$0.00	397	\$952.80	66%	
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	621	\$10.86	\$6,744.06		\$0.00		\$0.00	148.00	\$1,607.28		\$0.00	572.00	\$6,211.92	720	\$7,819.20	116%
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$44.36	\$3,903.68		\$0.00		\$0.00		\$0.00		\$70.00	\$3,105.20	70	\$3,105.20	80%	
100-31	Sawing Asphalt	LF	225	\$2.50	\$562.50		\$0.00	465.5	\$1,163.75		\$0.00		\$0.00	\$0.00	465.5	\$1,163.75	207%	
100-32	Sawing Concrete	LF	115	\$3.00	\$345.00		\$0.00	54	\$162.00		\$0.00		\$0.00	\$0.00	54	\$162.00	47%	
Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch																		
200-01		LF	--	\$180.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0	\$0.00	NA	
Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch																		
200-02		EACH	--	\$1,060.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0	\$0.00	NA	
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	51	\$138.00	\$7,038.00	51	\$7,038.00		\$0.00		\$0.00		\$0.00	\$0.00	51	\$7,038.00	100%	
200-04	Inlet Covers Type MS	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$748.00	100%	
200-05	Inlets Median I Grate	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$748.00	100%	
200-06	Connect to Existing Storm Sewer Structure	EACH	1	\$900.00	\$900.00	1	\$900.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$900.00	100%	
200-07	Storm Sewer Pipe PVC SDR-35 6-Inch	LF	36	\$53.00	\$1,908.00	36	\$1,908.00		\$0.00		\$0.00		\$0.00	\$0.00	36	\$1,908.00	100%	
300-01	Adjusting Sanitary Sewer Manhole	EACH	9	\$1,620.00	\$14,580.00	9	\$14,580.00		\$0.00		\$0.00		\$0.00	\$0.00	9	\$14,580.00	100%	
400-01	Adjusting Water Valves	EACH	9	\$600.00	\$5,400.00	8	\$4,800.00		\$0.00		\$0.00		\$0.00	\$0.00	8	\$4,800.00	89%	
400-02	Adjusting Hydrants	EACH	1	\$1,734.00	\$1,734.00	1	\$1,734.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$1,734.00	100%	
400-03	Relocating Hydrant	EACH	1	\$8,370.00	\$8,370.00	1	\$8,370.00		\$0.00		\$0.00		\$0.00	\$0.00	1	\$8,370.00	100%	
500-01	Posts Wood 4x6-Inch X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00		\$1.00	\$410.00	1	\$410.00	100%	
500-02	Posts Tubular Steel 2x2 X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00		\$1.00	\$410.00	1	\$410.00	100%	
500-03	Signs Type II Reflective H	SF	10.5	\$26.00	\$273.00		\$0.00		\$0.00		\$0.00		\$9.18	\$1,018.68	39	\$1,018.68	373%	
500-04	Relocate Sign	EACH	1	\$350.00	\$350.00		\$0.00		\$0.00		\$0.00		\$2.00	\$700.00	2	\$700.00	200%	
500-05	Marking Line Epoxy 4-Inch	LF	141	\$5.34	\$752.94		\$0.00		\$0.00	173.00	\$923.82		\$0.00	\$0.00	173	\$923.82	123%	
500-06	Marking Stop Line Epoxy 18-Inch	LF	76	\$25.00	\$1,900.00		\$0.00		\$0.00	96.00	\$2,400.00		\$0.00	\$0.00	96	\$2,400.00	126%	
500-07	Removing Pavement Marking	LF	337	\$2.34	\$788.58		\$0.00		\$0.00	463.00	\$1,083.42		\$0.00	\$0.00	463	\$1,083.42	137%	
Sanitary Sewer Pipe PVC SDR-35 6-Inch, including all fittings (VOI 21-02)																		
600-01		LF	50	\$660.00	\$33,000.00	50	\$33,000.00		\$0.00		\$0.00		\$0.00	\$0.00	50	\$33,000.00	100%	
TOTAL					\$358,572.60		\$87,644.00		\$75,433.81		\$197,610.26		\$14,256.47		\$23,207.87		\$398,152.42	111.04%

Pay Quantity differs from Requested Quantity
Total Difference of \$ 5,574.25

Work completed, previous estimate	\$14,256.47	
Work completed, this estimate	\$23,207.87	
Total work completed	\$398,152.42	
Retainage, this estimate	\$0.00	
Total retainage, previous estimates	\$0.00	
Total retainage	\$8,964.32	Max retainage to hold=
Amount due to contractor, this estimate	\$23,207.87	\$8,964.32



P.O. Box 13456
Wauwatosa, WI 53213-0456

Ph: 414.476.9130 Fax: 414.476.9132

INVOICE: 110575

Date: 5/31/2022

Your PO:

Terms: Upon Completion

Salesperson: KOUTNICK

Contract #: C29212 P1

Job #: 21CK0024

BILL Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

SITE Coffee Connection Trail
Asphalt Paving Project
Jackson, WI 53037

Project #: VOJ-21-01
Pay Application #5 - FINAL

<u>DESCRIPTION</u>	<u>PRICE</u>
Work completed per attached detail	398,152.42
Less pay application #1	-88,244.00
Less pay application #2	-75,408.06
Less pay application #3	-197,610.26
Less pay application #4	-13,682.22
TOTAL AMOUNT DUE	23,207.88

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

**Pay Request #4
Poblocki Paving - Prime Contractor**

				Poblocki Paving		Pay Request #1		Pay Request #2		Pay Request #3		Pay Request #4		Pay Request #5		Cumulative Totals		% Complete
Item No.	Description	Unit s	Total	Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
100-01	Removing Small Pipe Culverts	EACH	1	\$200.00	\$200.00		\$0.00		\$0.00	1.00	\$200.00		\$0.00		\$0.00	1	\$200.00	100%
100-02	Removing Concrete Pavement	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	63.00	\$1,890.00		\$0.00		\$0.00	63	\$1,890.00	97%
100-03	Removing Asphaltic Surface	SY	35	\$12.00	\$420.00		\$0.00		\$0.00	84.00	\$1,008.00		\$0.00		\$0.00	84	\$1,008.00	240%
100-04	Removing Curb & Gutter	LF	350	\$11.00	\$3,850.00		\$0.00		\$0.00	350.00	\$3,850.00		\$0.00		\$0.00	350	\$3,850.00	100%
100-05	Removing Concrete Sidewalk	SY	65	\$30.00	\$1,950.00		\$0.00		\$0.00	47.00	\$1,410.00		\$0.00		\$0.00	47	\$1,410.00	72%
100-06	Excavation Common	CY	637	\$66.00	\$42,042.00		\$0.00	550	\$36,300.00	316.00	\$20,856.00		\$0.00		\$0.00	866	\$57,156.00	136%
100-07	Base Aggregate Dense 3/4-Inch	TON	104	\$32.00	\$3,328.00		\$0.00		\$0.00	105.12	\$3,363.84		\$0.00		\$0.00	105	\$3,363.84	101%
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,135	\$29.00	\$32,915.00		\$0.00	1252.94	\$36,335.26	270.40	\$7,841.60		\$0.00		\$0.00	1523.34	\$44,176.86	134%
100-09	Breaker Run	TON	180	\$29.00	\$5,220.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-10	Concrete Driveway 6-Inch	SY	31	\$90.00	\$2,790.00		\$0.00		\$0.00	31.33	\$2,819.70		\$0.00		\$0.00	31	\$2,819.70	101%
100-11	Drilled Tie Bars	EACH	36	\$15.00	\$540.00		\$0.00		\$0.00	47.00	\$705.00		\$0.00		\$0.00	47	\$705.00	131%
100-12	Asphaltic Surface	TON	370	\$114.00	\$42,180.00		\$0.00		\$0.00	433.30	\$49,396.20		\$0.00		\$0.00	433	\$49,396.20	117%
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	350	\$66.00	\$23,100.00		\$0.00		\$0.00	350.00	\$23,100.00		\$0.00		\$0.00	350	\$23,100.00	100%
100-14	Concrete Curb Pedestrian	LF	25	\$78.00	\$1,950.00		\$0.00		\$0.00	25.00	\$1,950.00		\$0.00		\$0.00	25	\$1,950.00	100%
100-15	Concrete Sidewalk 4-Inch	SF	2,910	\$6.30	\$18,333.00		\$0.00		\$0.00	2000.00	\$12,600.00	95.57	\$602.09		\$0.00	2096	\$13,202.09	72%
100-16	Concrete Sidewalk 6-Inch	SF	755	\$8.80	\$6,644.00		\$0.00		\$0.00	1380.00	\$12,144.00	171.20	\$1,506.56		\$0.00	1551	\$13,650.56	205%
100-17	Curb Ramp Detectable Warning Field Yellow	SF	135	\$30.00	\$4,050.00		\$0.00		\$0.00	154.00	\$4,620.00		\$0.00		\$0.00	154	\$4,620.00	114%
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	101	\$30.00	\$3,030.00		\$0.00		\$0.00	106.00	\$3,180.00		\$0.00		\$0.00	106	\$3,180.00	105%
100-19	Lawn Restoration	SY	4,456	\$10.14	\$45,183.84		\$0.00		\$0.00	4010.00	\$40,661.40	1198.01	\$12,147.82	173.38	\$1,758.07	5381	\$54,567.29	121%
100-20	Silt Fence	LF	1,895	\$2.00	\$3,790.00	1956	\$3,912.00	260	\$520.00		\$0.00		\$0.00		\$0.00	2216	\$4,432.00	117%
100-21	Inlet Protection Type A	EACH	1	\$105.00	\$105.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-22	Inlet Protection Type C	EACH	6	\$105.00	\$630.00	6	\$630.00		\$0.00		\$0.00		\$0.00		\$0.00	6	\$630.00	100%
100-23	Temporary Ditch Checks	LF	24	\$30.00	\$720.00	24	\$720.00		\$0.00		\$0.00		\$0.00		\$0.00	24	\$720.00	100%
100-24	Culvert Pipe Checks	EACH	8	\$185.00	\$1,480.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0%
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	20	\$390.00	\$7,800.00		\$0.00		\$0.00		\$0.00		\$0.00	18.00	\$7,020.00	18	\$7,020.00	90%
100-26	Signs Type II Reflective F	SF	135.0	\$26.00	\$3,510.00		\$0.00		\$0.00		\$0.00		\$0.00	99.00	\$2,574.00	99	\$2,574.00	73%
100-27	Traffic Control	LS	1	\$8,556.00	\$8,556.00	1	\$8,556.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$8,556.00	100%
100-28	Geotextile Type SAS	SY	600	\$2.40	\$1,440.00		\$0.00	397	\$952.80		\$0.00		\$0.00		\$0.00	397	\$952.80	66%
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	621	\$10.86	\$6,744.06		\$0.00		\$0.00	148.00	\$1,607.28		\$0.00	572.00	\$6,211.92	720	\$7,819.20	116%
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$44.36	\$3,903.68		\$0.00		\$0.00		\$0.00		\$0.00	70.00	\$3,105.20	70	\$3,105.20	80%
100-31	Sawing Asphalt	LF	225	\$2.50	\$562.50		\$0.00	465.5	\$1,163.75		\$0.00		\$0.00		\$0.00	465.5	\$1,163.75	207%
100-32	Sawing Concrete	LF	115	\$3.00	\$345.00		\$0.00	54	\$162.00		\$0.00		\$0.00		\$0.00	54	\$162.00	47%
	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	--	\$180.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-01	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	--	\$1,060.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	NA
200-02	Storm Sewer Pipe Class III-A 12-Inch	LF	51	\$138.00	\$7,038.00	51	\$7,038.00		\$0.00		\$0.00		\$0.00		\$0.00	51	\$7,038.00	100%
200-03	Inlet Covers Type MS	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$748.00	100%
200-04	Inlets Median 1 Grate	EACH	1	\$748.00	\$748.00	1	\$748.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$748.00	100%
200-05	Connect to Existing Storm Sewer Structure	EACH	1	\$900.00	\$900.00	1	\$900.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$900.00	100%
200-06	Storm Sewer Pipe PVC SDR-35 6-Inch	LF	36	\$53.00	\$1,908.00	36	\$1,908.00		\$0.00		\$0.00		\$0.00		\$0.00	36	\$1,908.00	100%
300-01	Adjusting Sanitary Sewer Manhole	EACH	9	\$1,620.00	\$14,580.00	9	\$14,580.00		\$0.00		\$0.00		\$0.00		\$0.00	9	\$14,580.00	100%
400-01	Adjusting Water Valves	EACH	9	\$600.00	\$5,400.00	8	\$4,800.00		\$0.00		\$0.00		\$0.00		\$0.00	8	\$4,800.00	89%
400-02	Adjusting Hydrants	EACH	1	\$1,734.00	\$1,734.00	1	\$1,734.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$1,734.00	100%
400-03	Relocating Hydrant	EACH	1	\$8,370.00	\$8,370.00	1	\$8,370.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$8,370.00	100%
500-01	Posts Wood 4x6-Inch X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$410.00	1	\$410.00	100%
500-02	Posts Tubular Steel 2x2 X 16-FT	EACH	1	\$410.00	\$410.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$410.00	1	\$410.00	100%
500-03	Signs Type II Reflective H	SF	10.5	\$26.00	\$273.00		\$0.00		\$0.00		\$0.00		\$0.00	39.18	\$1,018.68	39	\$1,018.68	373%
500-04	Relocate Sign	EACH	1	\$350.00	\$350.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	\$700.00	2	\$700.00	200%
500-05	Marking Line Epoxy 4-Inch	LF	141	\$5.34	\$752.94		\$0.00		\$0.00	173.00	\$923.82		\$0.00		\$0.00	173	\$923.82	123%
500-06	Marking Stop Line Epoxy 18-Inch	LF	76	\$25.00	\$1,900.00		\$0.00		\$0.00	96.00	\$2,400.00		\$0.00		\$0.00	96	\$2,400.00	126%
500-07	Removing Pavement Marking	LF	337	\$2.34	\$788.58		\$0.00		\$0.00	463.00	\$1,083.42		\$0.00		\$0.00	463	\$1,083.42	137%
600-01	Sanitary Sewer Pipe PVC SDR-35 6-Inch, including all fittings (VOJ 21-02)	LF	50	\$660.00	\$33,000.00	50	\$33,000.00		\$0.00		\$0.00		\$0.00		\$0.00	50	\$33,000.00	100%
TOTAL					\$358,572.60		\$87,644.00		\$75,433.81		\$197,610.26		\$14,256.47		\$23,207.87		\$398,152.42	111.04%

**Pay Quantity differs from Requested Quantity
Total Difference of \$ 574.25**

Work completed, previous estimate
Work completed, this estimate
Total work completed
Retainage, this estimate
Total retainage, previous estimates
Total retainage
Amount due to contractor, this estimate

\$14,256.47
\$23,207.87
\$398,152.42
\$0.00
\$0.00
\$8,964.32
\$23,207.87

Max retainage to hold=

\$4,382.20 Retainage Est #1
\$3,771.69 Retainage Est #2
\$810.42 Retainage Est #3
\$8,964.32

Village of Jackson
Coffee Connection Trail
Jackson Drive - Eagle Drive

Coffee Connection Trail					
Item No	Item Description	Units	Quantity	Unit Price	Bid Amount
100-01	Removing Small Pipe Culverts	EACH	1	\$ 250.00	\$ 250.00
100-02	Removing Concrete Pavement	SY	65	\$ 10.00	\$ 650.00
100-03	Removing Asphaltic Surface	SY	45	\$ 5.00	\$ 225.00
100-04	Removing Curb & Gutter	LF	195	\$ 6.00	\$ 1,170.00
100-05	Removing Concrete Sidewalk	SY	16	\$ 10.00	\$ 160.00
100-06	Excavation Common	CY	785	\$ 25.00	\$ 19,625.00
100-07	Base Aggregate Dense 3/4-Inch	TON	70	\$ 20.00	\$ 1,400.00
100-08	Base Aggregate Dense 1 1/4-Inch	TON	1,140	\$ 15.00	\$ 17,100.00
100-09	Breaker Run	TON	180	\$ 15.00	\$ 2,700.00
100-10	Concrete Driveway 6-Inch	SY	30	\$ 60.00	\$ 1,800.00
100-11	Drilled Tie Bars	EACH	48	\$ 15.00	\$ 720.00
100-12	Asphaltic Surface	TON	375	\$ 100.00	\$ 37,500.00
100-13	Concrete Curb & Gutter 30-Inch Type D	LF	195	\$ 35.00	\$ 6,825.00
100-14	Concrete Curb Pedestrian	LF	25	\$ 40.00	\$ 1,000.00
100-15	Concrete Sidewalk 4-Inch	SF	1,000	\$ 8.00	\$ 8,000.00
100-16	Concrete Sidewalk 6-Inch	SF	715	\$ 10.00	\$ 7,150.00
100-17	Curb Ramp Detectable Warning Field Yellow	SF	43	\$ 40.00	\$ 1,720.00
100-18	Curb Ramp Detectable Warning Field Radial Yellow	SF	61	\$ 65.00	\$ 3,965.00
100-19	Lawn Restoration	SY	4,300	\$ 8.50	\$ 36,550.00
100-20	Silt Fence	LF	1,930	\$ 3.00	\$ 5,790.00
100-21	Inlet Protection Type A	EACH	2	\$ 100.00	\$ 200.00
100-22	Inlet Protection Type C	EACH	6	\$ 50.00	\$ 300.00
100-23	Temporary Ditch Checks	LF	60	\$ 10.00	\$ 600.00
100-24	Culvert Pipe Checks	EACH	11	\$ 15.00	\$ 165.00
100-25	Posts Wood 4x6-Inch X 14-FT	EACH	2	\$ 75.00	\$ 150.00
100-26	Signs Type II Reflective F	SF	16.5	\$ 25.00	\$ 412.50
100-27	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00
100-28	Geotextile Type SAS	SY	600	\$ 3.00	\$ 1,800.00
100-29	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	290	\$ 10.00	\$ 2,900.00
100-30	Marking Crosswalk Epoxy Ladder Pattern 24-Inch	LF	88	\$ 20.00	\$ 1,760.00
100-31	Sawing Asphalt	LF	280	\$ 2.50	\$ 700.00
100-32	Sawing Concrete	LF	125	\$ 3.00	\$ 375.00
200-01	Culvert Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 14x23-Inch	LF	36	\$ 90.00	\$ 3,240.00
200-02	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	EACH	2	\$ 1,000.00	\$ 2,000.00
200-03	Storm Sewer Pipe Class III-A 12-Inch	LF	35	\$ 65.00	\$ 2,275.00
200-04	Inlet Covers Type MS	EACH	2	\$ 500.00	\$ 1,000.00
200-05	Inlets Median 1 Grate	EACH	2	\$ 2,000.00	\$ 4,000.00
200-06	Connect to Existing Storm Sewer Structure	EACH	2	\$ 1,000.00	\$ 2,000.00
200-07	PVC 6-Inch	LF	18	\$ 50.00	\$ 900.00
300-01	Adjusting Sanitary Sewer Manhole	EACH	5	\$ 1,000.00	\$ 5,000.00
400-01	Adjusting Water Valves	EACH	9	\$ 250.00	\$ 2,250.00
400-02	Adjusting Hydrants	EACH	1	\$ 1,000.00	\$ 1,000.00
400-03	Relocating Hydrant	EACH	1	\$ 1,500.00	\$ 1,500.00
---		---			\$ -
---		---			\$ -
---		---			\$ -
---		---			\$ -
Coffee Connection Trail Subtotal					\$ 193,827.50
Bid Total					\$ 193,827.50

RESOLUTION #21-15

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the construction and reconstruction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses for the benefit of the properties described on Exhibit A hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.

- b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.
7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: _____ Seconded by: _____

Vote: ____ ayes ____ nays Passed and Approved: _____

Michael E. Schwab - Village President

Attest: _____
Jilline S. Dobratz - Village Clerk

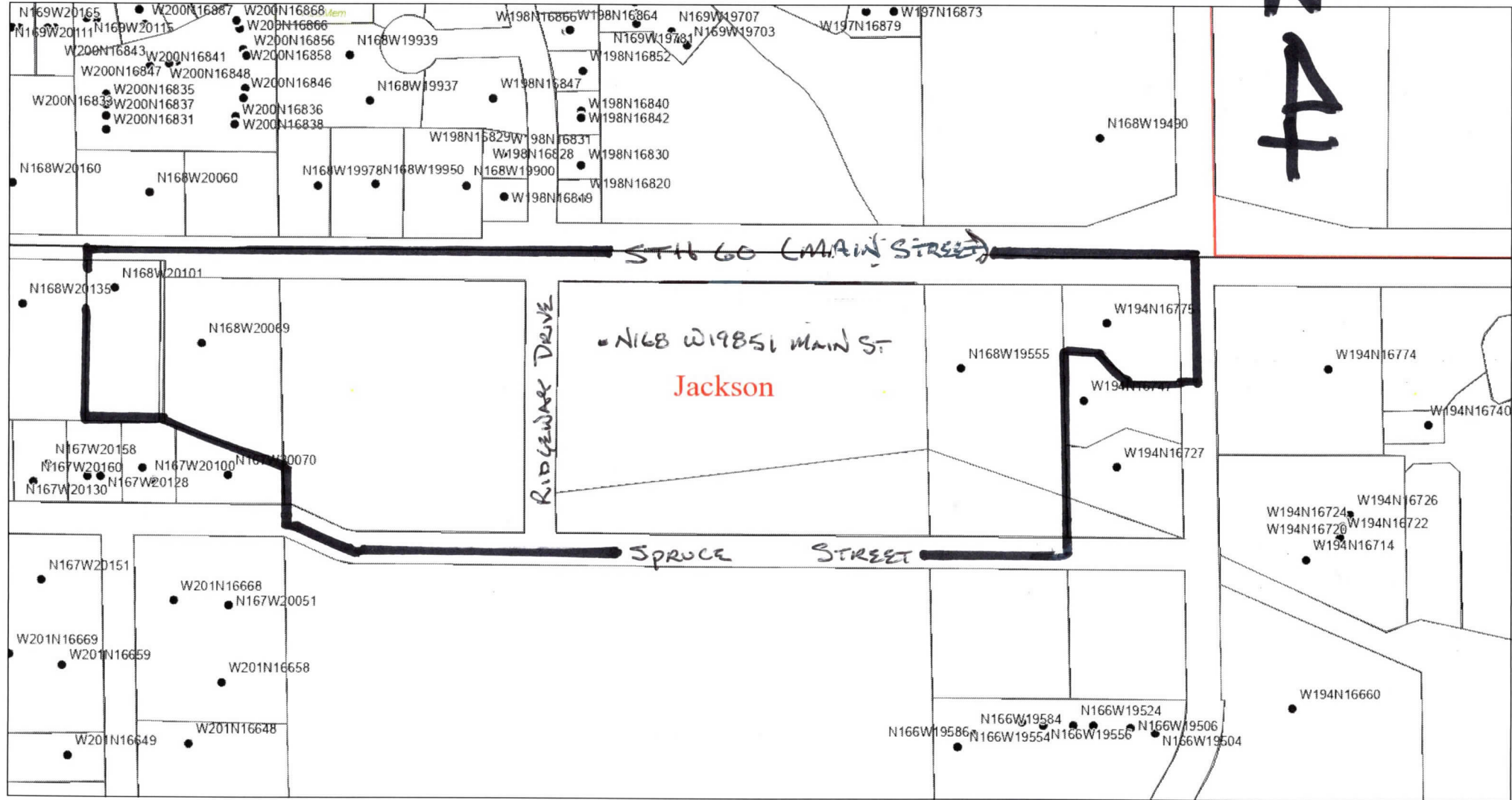
Proof of Posting:

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

Village Official

Date

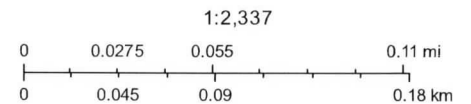
Washington County, Wisconsin



6/25/2021, 11:42:09 AM

- Current Parcel
- Address Point

EXHIBIT A



Washington County GIS

Village of Jackson
Coffeeville Connection Trail
Construction of Trail along STH 60 from Coffeeville to Eagle Drive
Preliminary ESTIMATED Property Assessment
June 27, 2017

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Linear Frontage	Estimated Engineering and Design Cost (L.F.)	Estimated Construction of Path	Total Assessment Amount
	Jacek Kulwikowski	Lisa Zanella	Jackson	WI	53037	N168 W20101 Main Street	PO Box 166	V3 0191	180.00	\$3,090.19	\$21,117.88	\$24,208.07
	Scheunemann Living Trust		Cedarburg	WI	53012	N168 W20069-71 Main Street	4320 Country Aire Drive	V3 0196069	234.83	\$4,031.49	\$27,550.62	\$31,582.11
	Schmahl Family LTD Partnership		Jackson	WI	53037	N168 W19721 Main Street	N168 W19721 Main Street	V3 0536	1168.50	\$20,060.46	\$137,090.23	\$157,150.70
Mr., & Mrs.	John & Margaret	Schmahl	Jackson	WI	53037	N168 W19677 Main Street	N168 W19677 Main Street	V3 053600A	150.00	\$2,575.16	\$17,598.23	\$20,173.39
	Moder Revocable Living Trust		Jackson	WI	53037	N168 W19555 Main Street	N168 W19555 Main Street	V3 053300B	280.00	\$4,806.96	\$32,850.03	\$37,656.99
	Claypool Properties LLC		Cedarburg	WI	53012	W194 N16775 Eagle Drive	N107 W5270 Sarangela Court	V3 019700P	235.66	\$4,045.74	\$27,648.00	\$31,693.74

2248.99\$302,465.00

	Estimated Cost	Cost per linear Foot
Engineering and Design (Key Engineering Group, LTD)	\$38,610.00	\$17.17
Estimated Construction Cost	\$263,855.00	\$117.32
	\$302,465.00	



Taking the lead in Washington County.

Assessment Report for Willow Ridge Reconstruction Project 2021

Attached is the following information regarding the Willow Ridge Drive Reconstruction Project 2021:

1. Plans and Specifications used to bid the project and construct.
2. The cost of the project was \$787,79.01, the base bid was \$789,627.11 and the amount being special assessed for the project is \$84,067.22. The Engineer's Estimate amount was \$886,722.00 of the project
3. Schedule of the proposed assessment.

Staff takes the position that the schedule of proposed assessment is a fair and equitable allocation of cost and that each property list in the report is benefiting. All other properties have been reviewed and the allocation has been deemed fair and benefiting. The project consisted of the following items:

Replacement of existing sanitary sewer and laterals
Replacement of existing water main and service
Installation of new storm sewer
Provide storm sewer laterals for sump pump discharge, per Village Code
Replacement and installation of new curb and gutter
Replacement and installation of new sidewalk
Resurface roadway

The Village Board has approved to special assess properties along Willow Ridge Drive, which benefit from the project. The Village along the Jackson Sewer and Water Utilities will be paying for the majority of the project, although, the Village has determined the following parts of the project will be assessed to the benefiting properties: **Storm Sewer Lateral and Sidewalk.**

This report was compiled by Brian W. Kober, P.E., Village Engineer.

Date: August 26, 2022

WI94N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

Mailing Address:
P.O. Box 637

www.villageofjackson.com

NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS

PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the **Willow Ridge Drive Reconstruction Project 2021**:

<u>Property Address</u>	<u>Tax Key Number</u>
N170 W20374 Hunters Road	V3 0467 000
N170 W20310 Hunters Road	V3 0467 045
W203 N17041 Willow Ridge Drive	V3 0467 001
W203 N17061 Willow Ridge Drive	V3 0467 002
W203 N17072 Willow Ridge Drive	V3 0467 003
W203 N17084 Willow Ridge Drive	V3 0467 004
N170 W20342 Willow Ridge Drive	V3 0467 005
N170 W20314 Willow Ridge Drive	V3 0467 006
N170 W20294 Willow Ridge Drive	V3 0467 007
N170 W20268 Willow Ridge Drive	V3 0467 008
N170 W20248 Willow Ridge Drive	V3 0467 009
N170 W20224 Willow Ridge Drive	V3 0467 010
N170 W20198 Willow Ridge Drive	V3 0467 011
N170 W20176 Willow Ridge Drive	V3 0467 012
N170 W20154 Willow Ridge Drive	V3 0467 013
N170 W20132 Willow Ridge Drive	V3 0467 014
N170 W20106 Willow Ridge Drive	V3 0467 015
N170 W20058 Willow Ridge Drive	V3 0467 016
N170 W20030 Willow Ridge Drive	V3 0467 017
N170 W20028 Willow Ridge Drive	V3 0467 018
N170 W19982 Willow Ridge Drive	V3 0015 133 002
N170 W19980 Willow Ridge Drive	V3 0015 133 001
N170 W19962 Willow Ridge Drive	V3 0015 132 001
N710 W19960 Willow Ridge Drive	V3 0015 132 002
N170 W19959 Willow Ridge Drive	V3 0015 135
N170 W19979 Willow Ridge Drive	V3 0015 134 001
N170 W19981 Willow Ridge Drive	V3 0015 134 002
N170 W20029 Willow Ridge Drive	V3 0467 018 001
N170 W20031 Willow Ridge Drive	V3 0467 018 002
N170 W20061 Willow Ridge Drive	V3 0467 019
N170 W20109 Willow Ridge Drive	V3 0467 055
N170 W20137 Willow Ridge Drive	V3 0467 054
N170 W20157 Willow Ridge Drive	V3 0467 053
N170 W20179 Willow Ridge Drive	V3 0467 052
N170 W20201 Willow Ridge Drive	V3 0467 051
N170 W20229 Willow Ridge Drive	V3 0467 050
N170 W20253 Willow Ridge Drive	V3 0467 049
N170 W20271 Willow Ridge Drive	V3 0467 048
N170 W20297 Willow Ridge Drive	V3 0467 047
N170 W20331 Willow Ridge Drive	V3 0467 046

A report showing plans and specifications for the improvements, the estimated cost of improvements and a schedule of proposed assessments are on file at the Public Works Building W194 N16660 Eagle Drive, Jackson WI 53037 and may be inspected there during any business day between the hours of 7:30 AM and 4:00 PM.

YOU ARE FURTHER NOTIFIED that the Village Board will hear all interested person, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the above-described report at 7:30 PM on the 13th day of September 2022 in the Jackson Municipal Complex at N168 W19851 Main Street. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

AFFIDAVIT OF PUBLICATION

State of Wisconsin Circuit Court Washington County

PROOF OF PUBLICATION

Telephone Number: 262-677-9001

ACCT Number: 153922

Invoice # 107043001

Account Name: Jackson, Village of
Attn: Clerk
PO Box 637
Jackson WI 53037

Conley Media LLC
PO BOX 3001
Beaver Dam WI 53916
800-924-3142

OF: VOJ Willow Ridge Project 2021
107043001
78.78

I, Charlotte Speener, being sworn, state:

I am the billing coordinator of the Daily News, a public newspaper of general circulation, printed and published in the English language in the City of West Bend, in Washington County, Wisconsin, and fully complying with the laws of Wisconsin relating to the publication of legal notices.

The notice, of which a printed copy attached hereto, is a true copy taken from the newspaper as published on the following dates.

8/27/22

Signed:

Charlotte Speener, Billing Coordinator

STATE OF WISCONSIN
WASHINGTON COUNTY

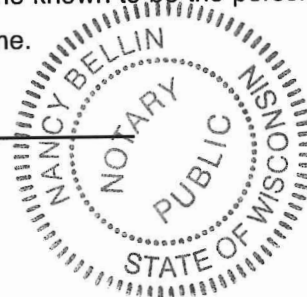
Personally came before me, this date of August 27, 2022
the above named Charlotte Speener to me known to be the person who executed
the foregoing instrument and acknowledged the same.

Signed:

Nancy Bellin

Notary Public, Wisconsin

My Commission expires: 10/4/22



NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS
PLEASE TAKE NOTICE that the Village Board of the Village of Jackson, Washington County, Wisconsin has adopted a preliminary resolution declaring its intention to exercise its police power to levy special assessments pursuant to Section 66.0703, Wis. Stats., upon property within the following proposed assessment district for benefits conferred upon the property by the Willow Ridge Drive Reconstruction Project 2021:
Property Address:
Tax Key Number
N170 W20374 Hunters Road V3 0467 000
N170 W20310 Hunters Road V3 0467 045
W203 N17041 Willow Ridge Drive V3 0467 001
W203 N17061 Willow Ridge Drive V3 0467 002
W203 N17072 Willow Ridge Drive V3 0467 003
W203 N17084 Willow Ridge Drive V3 0467 004
N170 W20342 Willow Ridge Drive V3 0467 005
N170 W20314 Willow Ridge Drive V3 0467 006
N170 W20294 Willow Ridge Drive V3 0467 007
N170 W20268 Willow Ridge Drive V3 0467 008
N170 W20248 Willow Ridge Drive V3 0467 009
N170 W20224 Willow Ridge Drive V3 0467 010
N170 W20198 Willow Ridge Drive V3 0467 011
N170 W20176 Willow Ridge Drive V3 0467 012
N170 W20154 Willow Ridge Drive V3 0467 013
N170 W20132 Willow Ridge Drive V3 0467 014
N170 W20106 Willow Ridge Drive V3 0467 015
N170 W20058 Willow Ridge Drive V3 0467 016
N170 W20030 Willow Ridge Drive V3 0467 017
N170 W20028 Willow Ridge Drive V3 0467 018
N170 W19982 Willow Ridge Drive V3 0015 133 002
N170 W19980 Willow Ridge Drive V3 0015 133 001
N170 W19962 Willow Ridge Drive V3 0015 132 001

RESOLUTION #22-16

FINAL RESOLUTION AUTHORIZING THE LEVY OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY ASSOCIATED WITH WILLOW RIDGE DRIVE RECONSTRUCTION PROJECT 2021

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin, on the 11th day of May 2021, adopted a Preliminary Resolution declaring it's 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 13th day of September 2022 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 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 \$84,067.22. 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 to their annual property tax statement for the tax year 2022.

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: _____

Michael E. Schwab – Village President

Attest: _____
Jilline S. Dobratz – Village Clerk

Proof of Posting:

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

Village Official

Date

Village of Jackson
Willow Ridge Drive Reconstruction Project 2021
Reconstruction of Willow Ridge Drive from Hunters Road to Ridgeway Drive

FINAL Property Assessment
August 24, 2022

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Onsite Inspection Completed	Linear Frontage	Estimated Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/S.F.)	Estimated Sidewalk Cost (S.F.)	Storm Sewer Lateral Cost	Total Assessment Amount	
Mr. & Mrs.	George & Andrea	Baumann	Jackson	WI	53037	N170 W20374 Hunters Road	N170 W20374 Hunters Road	V3 0467 000	262-923-6009			90.00	90.00	\$4.35	\$195.75	\$2,461.69	\$2,657.44	50% of Sidewalk
Mr. & Mrs.	Adam & Danielle	Klimas	Jackson	WI	53037	N170 W20310 Hunters Road	N170 W20310 Hunters Road	V3 0467 045	262-844-4355	adam.klimas@prudential.com		134.02	134.02	\$4.35	\$291.49	\$2,461.69	\$2,753.19	50% of Sidewalk
Mr. & Mrs.	Casey & Judy	Wuestenhagen	Jackson	WI	53037	W203 N17041 Willow Ridge Drive	W203 N17041 Willow Ridge Drive	V3 0467 001	262-519-7702	wuesten2003@yahoo.com		80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Ms.	Wendy	Lamberth	Jackson	WI	53037	W203 N17061 Willow Ridge Drive	W203 N17061 Willow Ridge Drive	V3 0467 002				80.08	80.08	\$4.35	\$348.35	\$2,461.69	\$2,810.04	
Mr. & Mrs.	Michael	Lance	Jackson	WI	53037	W203 N17072 Willow Ridge Drive	W203 N17072 Willow Ridge Drive	V3 0467 003	262-353-1500	mlance9095@att.net		81.81	81.81	\$4.35	\$355.87	\$2,461.69	\$2,817.57	
Mr. & Mrs.	Karl & Michelle	Bandow	Jackson	WI	53037	W203 N17084 Willow Ridge Drive	W203 N17084 Willow Ridge Drive	V3 0467 004				53.10	53.10	\$4.35	\$230.99	\$2,461.69	\$2,692.68	
Ms.	Deborah	Kucharski	Jackson	WI	53037	N170 W20342 Willow Ridge Drive	N170 W20342 Willow Ridge Drive	V3 0467 005	262-305-5201	djkucharski@sbcglobal.net		63.42	63.42	\$4.35	\$275.88	\$2,461.69	\$2,737.57	
Mr. & Mrs.	Kevin	Berben	Jackson	WI	53037	N170 W20314 Willow Ridge Drive	N170 W20314 Willow Ridge Drive	V3 0467 006				116.54	116.54	\$4.35	\$506.95	\$2,461.69	\$2,968.64	
Ms.	Antoinette	Sansone	Jackson	WI	53037	N170 W20294 Willow Ridge Drive	N170 W20294 Willow Ridge Drive	V3 0467 007				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Ms.	Jessica	Bojack	Jackson	WI	53037	N170 W20268 Willow Ridge Drive	N170 W20268 Willow Ridge Drive	V3 0467 008				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Michael & Deborah	Luedtke	Jackson	WI	53037	N170 W20248 Willow Ridge Drive	N170 W20248 Willow Ridge Drive	V3 0467 009	414-499-7753	mlued63@gmail.com		80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr.	Matthew	Schoenecker	Jackson	WI	53037	N170 W20224 Willow Ridge Drive	N170 W20224 Willow Ridge Drive	V3 0467 010				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Michael & Lisa	Huettel	Jackson	WI	53037	N170 W20198 Willow Ridge Drive	N170 W20198 Willow Ridge Drive	V3 0467 011				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Bryan & Margaret	Canfield	Jackson	WI	53037	N170 W20176 Willow Ridge Drive	N170 W20176 Willow Ridge Drive	V3 0467 012				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Ms.	Michele	Mente	Jackson	WI	53037	N170 W20154 Willow Ridge Drive	N170 W20154 Willow Ridge Drive	V3 0467 013				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr.	Jesse	McDermott	Jackson	WI	53037	N170 W20132 Willow Ridge Drive	N170 W20132 Willow Ridge Drive	V3 0467 014	262-707-8970	goingto.indv@sbcglobal.net		80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Ned & Dawn	Farley	Jackson	WI	53037	N170 W20106 Willow Ridge Drive	N170 W20106 Willow Ridge Drive	V3 0467 015	262-305-1419	ned.farley@wlc.edu		86.00	86.00	\$4.35	\$374.10	\$2,461.69	\$2,835.79	
Mr. & Mrs.	John & Kathy	Resop	Jackson	WI	53037	N170 W20058 Willow Ridge Drive	N170 W20058 Willow Ridge Drive	V3 0467 016	262-677-4292	JK.JR.2000@yahoo.com		80.11	80.11	\$4.35	\$348.48	\$2,461.69	\$2,810.17	
Mr. & Mrs.	Daniel & Willetta	Cwiklinski	Jackson	WI	53037	N170 W20030 Willow Ridge Drive	N170 W20030 Willow Ridge Drive	V3 0467 017 001				101.47	101.47	\$4.35	\$220.70	\$1,230.85	\$1,451.54	50% sidewalk
Mr. & Mrs.	Daniel & Marion	Hermanson	Rubicon	WI	53078	N170 W20028 Willow Ridge Drive	N3774 High Pointe Circle	V3 0467 017 002				101.47	101.47	\$4.35	\$220.70	\$1,230.85	\$1,451.54	50% sidewalk
Ms.	Renee	Kroll	Jackson	WI	53037	N170 W19982 Willow Ridge Drive	N170 W19982 Willow Ridge Drive	V3 0015 133 002				98.81	98.81	\$4.35	\$214.91	\$0.00	\$214.91	50% sidewalk
Ms.	Joan	Schulist	Jackson	WI	53037	N170 W19980 Willow Ridge Drive	N170 W19980 Willow Ridge Drive	V3 0015 133 001				98.81	98.81	\$4.35	\$214.91	\$0.00	\$214.91	50% sidewalk
Mr.	Kevin	Blattner	Jackson	WI	53037	N170 W19962 Willow Ridge Drive	N170 W19962 Willow Ridge Drive	V3 0015 132 001				95.00	95.00	\$4.35	\$206.63	\$0.00	\$206.63	50% sidewalk
Ms.	Ann Marie	Henninger	Jackson	WI	53037	N170 W19960 Willow Ridge Drive	N170W19960 Willow Ridge Drive	V3 0015 132 002	414-803-8089	ahennin219@aol.com		95.00	95.00	\$4.35	\$206.63	\$0.00	\$206.63	50% sidewalk
	Zylka Properties		Delafield	WI	53018	W198 N17045 Ridgeway Drive	232 Steeple Point Circle	V3 0015 023				0.00	0.00	\$4.35	\$0.00	\$0.00	\$0.00	
Ms.	Holly	Piotrowski	Jackson	WI	53037	N170 W1'9959 Willow Ridge Drive	N170 W19959 Willow Ridge Drive	V3 0015 135				108.39	108.39	\$4.35	\$471.50	\$0.00	\$471.50	
Mr. & Mrs.	Norman & Mary	Kuells	Jackson	WI	53037	N170 W19979 Willow Ridge Drive	N170 W19979 Willow Ridge Drive	V3 0015 134 001				41.84	41.84	\$4.35	\$182.00	\$0.00	\$182.00	50% sidewalk
Mr.	Jon	Hornung	Jackson	WI	53037	N170 W19981 Willow Ridge Drive	N170 W19981 Willow Ridge Drive	V3 0015 134 002				41.84	41.84	\$4.35	\$182.00	\$0.00	\$182.00	50% sidewalk
Mr. & Mrs.	Richard & Cheryl	Schroeder/Olszewski	Jackson	WI	53037	N170 W20029 Willow Ridge Drive	N170 W20029 Willow Ridge Drive	V3 0467 018 001	262-677-1263			55.25	55.25	\$4.35	\$240.32	\$0.00	\$240.32	50% sidewalk
Mr. & Mrs.	Raymond & Lyn	Fadden	Jackson	WI	53037	N170 W20031 Willow Ridge Drive	N170 W20031 Willow Ridge Drive	V3 0467 018 002	262-305-4691	rfadden2000@gmail.com		55.25	55.25	\$4.35	\$240.32	\$0.00	\$240.32	50% sidewalk
Mr. & Mrs.	James & Nancy	Edyvean	Jackson	WI	53037	N170W20061 Willow Ridge Drive	N170 W20061 Willow Ridge Drive	V3 0467 019	262-305-2137	jinedyvean@gmail.com		42.15	42.15	\$4.35	\$183.35	\$0.00	\$183.35	50% sidewalk
Mr. & Mrs.	William & Suzanne	Lee	Jackson	WI	53037	N170 W20109 Willow Ridge Drive	N170 W20109 Willow Ridge Drive	V3 0467 055				46.04	46.04	\$4.35	\$200.27	\$2,461.69	\$2,661.97	50% sidewalk
Mr. & Mrs.	Daniel & Angela	Oesterreich	Jackson	WI	53037	N170 W20137 Willow Ridge Drive	N170 W20137 Willow Ridge Drive	V3 0467 054				82.00	82.00	\$4.35	\$356.70	\$2,461.69	\$2,818.39	
Ms.	Bonnie	Didier	Jackson	WI	53037	N170 W20157 Willow Ridge Drive	N170 W20157 Willow Ridge Drive	V3 0467 053	414-405-2711	boto4022@gmail.com		75.00	75.00	\$4.35	\$326.25	\$2,461.69	\$2,787.94	
	Coraleen	Janz	Jackson	WI	53037	N170 W20179 Willow Ridge Drive	N170 W20179 Willow Ridge Drive	V3 0467 052	262-677-4607	coryi710@hotmail.com		80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Anthony & Laura	Futterer	Jackson	WI	53037	N170 W20201 Willow Ridge Drive	N170 W20201 Willow Ridge Drive	V3 0467 051				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr.	Daniel	Fischer	Jackson	WI	53037	N170 W20229 Willow Ridge Drive	N170 W20229 Willow Ridge Drive	V3 0467 050	262-305-5519	rugbybefore@yahoo.com		80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Ralph & Donna	Schulz	Jackson	WI	53037	N170 W20253 Willow Ridge Drive	N170 W20253 Willow Ridge Drive	V3 0467 049	262-677-3927			80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Daniel & Kathleen	Strack	Jackson	WI	53037	N170 W20271 Willow Ridge Drive	N170 W20271 Willow Ridge Drive	V3 0467 048	262-677-1836			80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr. & Mrs.	Frank & Renee	Greefkas	Jackson	WI	53037	N170 W20297 Willow Ridge Drive	N170 W20297 Willow Ridge Drive	V3 0467 047				80.00	80.00	\$4.35	\$348.00	\$2,461.69	\$2,809.69	
Mr.	David	Gierach	Jackson	WI	53037	N170 W20331 Willow Ridge Drive	N170 W20331 Willow Ridge Drive	V3 0467 046	262-483-1086	davidgierach@gmail.com		198.41	198.41	\$4.35	\$863.08	\$2,461.69	\$3,324.78	
Totals												3231.80			\$12,678.12	\$71,389.10	\$84,067.22	
									Feet	Unit Price	Total	Number of Properties	Cost per lateral					
Storm Sewer Lateral Pipe									2,031	\$68.00	\$138,114.80	30	\$4,603.83					
									2,031	\$36.36	\$73,850.80	30	\$2,461.69					
Jackson Sewer Utility subsidizing Storm Sewer Improvements											\$64,264.00							

VILLAGE OF JACKSON

WILLOW RIDGE DRIVE RECONSTRUCTION

FINAL ESTIMATE OF PROBABLE CONSTRUCTION COST

PROJECT NO.: 05789-0013

May 11, 2021



	QUANTITY	UNIT COST	TOTAL COST
1 COMMON EXCAVATION	4,200 C.Y.	\$30.00	\$126,000.00
2 SAW CUTTING ASPHALT ROADWAY	200 L.F.	\$5.00	\$1,000.00
3 SAN MH CHIMNEY & CASTING REPLACEMENT	7 EACH	\$1,500.00	\$10,500.00
4 VALVE BOX REPLACEMENT	3 EACH	\$800.00	\$2,400.00
1 48" STORM SEWER MANHOLE	4 EACH	\$3,000.00	\$12,000.00
2 12" DIA. STORM SEWER	595 L.F.	\$80.00	\$47,600.00
3 6" DIA. PVC STORM SEWER	98 L.F.	\$60.00	\$5,880.00
4 4" DIA. STORM LATERAL	2,084 L.F.	\$50.00	\$104,200.00
5 STORM MANHOLE CHIMNY & CASTING REPLACEMENT	4 EACH	\$1,200.00	\$4,800.00
6 CATCH BASIN REPLACEMENT	6 EACH	\$2,500.00	\$15,000.00
7 CURB BOX REPLACEMENT	5 EACH	\$500.00	\$2,500.00
8 CURB STOP REPLACEMENT	3 EACH	\$800.00	\$2,400.00
5 SANITARY LATERAL REPLACEMENT (1 UNIT)	12 L.F.	\$200.00	\$2,400.00
9 6" SAN LATERAL RECONNECTION (7 UNITS)	71 L.F.	\$200.00	\$14,200.00
6 REMOVE CONCRETE SIDEWALK	13,435 S.F.	\$1.00	\$13,435.00
7 4" CONCRETE SIDEWALK	12,968 S.F.	\$6.00	\$77,808.00
8 REMOVE CURB & GUTTER	3,461 L.F.	\$3.00	\$10,383.00
9 30" CURB & GUTTER TYPE "D"	3,234 L.F.	\$20.00	\$64,680.00
10 REMOVE CONCRETE DRIVEWAY APRON	6,754 S.F.	\$2.00	\$13,508.00
11 7" CONCRETE DRIVEWAY APRON & SIDEWALK	10,319 S.F.	\$7.00	\$72,233.00
12 EXCAVATION BELOW SUBGRADE (EBS)	420 C.Y.	\$18.00	\$7,560.00
13 EBS BACKFILL 1-1/4" DENSE	840 TONS	\$18.00	\$15,120.00
14 1-1/4" DENSE CRUSHED AGGREGATE BASE COURSE	3,900 TONS	\$16.00	\$62,400.00
15 LOWER LAYER HMA PAVEMENT 3-1/4"	1,275 TONS	\$70.00	\$89,250.00
16 UPPER LAYER HMA PAVEMENT 1-3/4"	685 TONS	\$75.00	\$51,375.00
17 TRAFFIC CONTROL	1 L.S.	\$15,000.00	\$15,000.00
18 LAWN RESTORATION	3,509 S.Y.	\$10.00	\$35,090.00
19 INLET PROTECTION	10 EACH	\$100.00	\$1,000.00
20 ABANDON 8" SAN SEWER & WTM	1 L.S.	\$5,000.00	\$5,000.00
21 REMOVE SAN. MANHOLE	1 EACH	\$1,000.00	\$1,000.00
22 SALVAGE HYDRANT	1 EACH	\$1,000.00	\$1,000.00
TOTAL CONSTRUCTION COST			\$886,722.00
CONTINGENCIES			\$53,278.00
ENGINEERING, LEGAL & ADMINISTRATION			<u>\$133,000.00</u>
TOTAL PROJECT COST			\$1,073,000.00

PROJECT NO: 05789-0013
PROJECT ID: Willow Ridge Drive Reconstruction
CLIENT: Village of Jackson
CONTRACTOR: Soper Compies



			ESTIMATED QUANTITIES					Project-to-Date (PTD) CONTRACTOR SUBMITTAL			AS BUILT OF PTD INSTALLED QUANTITIES			AS BUILT VS SUBMITTED		ESTIMATED VS AS BUILT				NOTES:	
			ORIGINAL Estimated Quantity	ORIGINAL Schedule of Values	Bid Quantities Changed By Change Order CO#	TOTAL Estimated Quantity	Unit Meas.	YTD Schedule of Values Amount	QUANTITIES Submitted To Date	VALUES Submitted To Date	\$ % of Est.	QUANTITIES As Built Quantities	VALUES As Built Values	\$ % of Est.	QUANTITIES As Built VS Submitted	VALUES As Built VS Submitted	As Built Quantities	QUANTITIES Estimated VS As Built	As Built Values		VALUES Estimated VS As Built
Unit Price																					
1	COMMON EXCAVATION	\$16.20	4,200	\$ 68,040.00		4200	C.Y.	\$ 68,040.00	3150.00	\$ 51,030.00	75.00%	4200	\$ 68,040.00	100.00%	1050	\$ 17,010.00	4200	0	\$ 68,040.00	\$ -	Valve box at 14+25 10'LT was not replaced-looked new
2	SAW CUTTING ASPHALT ROADWAY	\$3.10	200	\$ 620.00		200	L.F.	\$ 620.00	200.00	\$ 620.00	100.00%	184	\$ 570.40	92.00%	(16)	\$ (49.60)	184	(16)	\$ 570.40	\$ (49.60)	
3	SAN MH CHIMNEY & CASTING REPLACEMENT	\$1,440.00	7	\$ 10,080.00		7	EACH	\$ 10,080.00	7.00	\$ 10,080.00	100.00%	7	\$ 10,080.00	100.00%	0	\$ -	7	0	\$ 10,080.00	\$ -	
4	VALVE BOX REPLACEMENT	\$420.00	3	\$ 1,260.00		3	EACH	\$ 1,260.00	2.00	\$ 840.00	66.67%	2	\$ 840.00	66.67%	0	\$ -	2	(1)	\$ 840.00	\$ (420.00)	Increased quantities related to storm sewer revision between MH 100 & MH 12 + Replaced existing storm sewer on Ridgeway Dr & Willow Ridge per Owner's direction.
5	48" STORM SEWER MANHOLE	\$2,870.00	4	\$ 11,480.00		4	EACH	\$ 11,480.00	4.00	\$ 11,480.00	100.00%	4	\$ 11,480.00	100.00%	0	\$ -	4	0	\$ 11,480.00	\$ -	
6	12" DIA. STORM SEWER	\$90.00	595	\$ 53,550.00		595	L.F.	\$ 53,550.00	639.00	\$ 57,510.00	107.39%	639	\$ 57,510.00	107.39%	0	\$ -	639	44	\$ 57,510.00	\$ 3,960.00	
7	6" DIA. PVC STORM SEWER	\$90.00	98	\$ 8,820.00		98	L.F.	\$ 8,820.00	72.50	\$ 6,525.00	73.98%	72.5	\$ 6,525.00	73.98%	0	\$ -	72.5	(26)	\$ 6,525.00	\$ (2,295.00)	Deleted quantities related to storm sewer revision.
8	4" DIA. STORM LATERAL	\$68.00	2,084	\$ 141,712.00		2084	L.F.	\$ 141,712.00	2031.10	\$ 138,114.80	97.46%	2031.1	\$ 138,114.80	97.46%	0	\$ -	2031.1	(53)	\$ 138,114.80	\$ (3,597.20)	Eliminated 2 each laterals: combined laterals as directed by Owner.
9	STORM MANHOLE CHIMNEY & CASTING REPLACEMENT	\$1,600.00	4	\$ 6,400.00		4	EACH	\$ 6,400.00	4.00	\$ 6,400.00	100.00%	3	\$ 4,800.00	75.00%	(1)	\$ (1,600.00)	3	(1)	\$ 4,800.00	\$ (1,600.00)	Salvaged 1 each existing casting/chimney - no reconstruct/replacement necessary.
10	CATCH BASIN REPLACEMENT	\$3,000.00	6	\$ 18,000.00		6	EACH	\$ 18,000.00	6.00	\$ 18,000.00	100.00%	6	\$ 18,000.00	100.00%	0	\$ -	6	0	\$ 18,000.00	\$ -	I was deleted per village
11	CURB BOX REPLACEMENT	\$650.00	5	\$ 3,250.00		5	EACH	\$ 3,250.00	6.00	\$ 3,900.00	120.00%	5	\$ 3,250.00	100.00%	(1)	\$ (650.00)	5	0	\$ 3,250.00	\$ -	
12	CURB STOP REPLACEMENT	\$1,200.00	3	\$ 3,600.00		3	EACH	\$ 3,600.00	2.00	\$ 2,400.00	66.67%	2	\$ 2,400.00	66.67%	0	\$ -	2	(1)	\$ 2,400.00	\$ (1,200.00)	
13	SANITARY LATERAL REPLACEMENT (1 UNIT)	\$200.00	12	\$ 2,400.00		12	L.F.	\$ 2,400.00	12.50	\$ 2,500.00	104.17%	12.5	\$ 2,500.00	104.17%	0	\$ -	12.5	1	\$ 2,500.00	\$ 100.00	Additional driveway replacment per village request
14	6" SAN LATERAL RECONNECTION (7 UNITS)	\$200.00	71	\$ 14,200.00		71	L.F.	\$ 14,200.00	56.10	\$ 11,220.00	79.01%	64.7	\$ 12,940.00	91.13%	9	\$ 1,720.00	64.7	(6)	\$ 12,940.00	\$ (1,260.00)	
15	REMOVE CONCRETE SIDEWALK	\$0.50	13,435	\$ 6,717.50		13435	S.F.	\$ 6,717.50	13435.00	\$ 6,717.50	100.00%	13435	\$ 6,717.50	100.00%	0	\$ -	13435	0	\$ 6,717.50	\$ -	
16	4" CONCRETE SIDEWALK	\$4.35	12,968	\$ 56,410.80		12968	S.F.	\$ 56,410.80	12253.05	\$ 53,300.77	94.49%	13093.27	\$ 56,955.72	100.97%	840	\$ 3,654.96	13093.27	125	\$ 56,955.72	\$ 544.92	Quantities Include HMA driveway replacments
17	REMOVE CURB & GUTTER	\$0.70	3,461	\$ 2,422.70		3461	L.F.	\$ 2,422.70	3461.00	\$ 2,422.70	100.00%	3469	\$ 2,428.30	100.23%	8.0	\$ 5.60	3469	8	\$ 2,428.30	\$ 5.60	
18	30" CURB & GUTTER TYPE "D"	\$13.50	3,234	\$ 43,659.00		3234	L.F.	\$ 43,659.00	3267.60	\$ 44,112.60	101.04%	3241	\$ 43,753.50	100.22%	(27)	\$ (359.10)	3241	7	\$ 43,753.50	\$ 94.50	
19	REMOVE CONCRETE DRIVEWAY APRON	\$0.50	6,754	\$ 3,377.00		6754	S.F.	\$ 3,377.00	6754.00	\$ 3,377.00	100.00%	5961.98	\$ 2,980.99	88.27%	(792)	\$ (396.01)	5961.98	(792)	\$ 2,980.99	\$ (396.01)	Additional driveway replacment per village request
20	7" CONCRETE DRIVEWAY APRON & SIDEWALK	\$5.50	10,319	\$ 56,754.50		10319	S.F.	\$ 56,754.50	10613.91	\$ 58,376.51	102.86%	10878.99	\$ 59,834.45	105.43%	265	\$ 1,457.94	10878.99	560	\$ 59,834.45	\$ 3,079.95	
21	EXCAVATION BELOW SUBGRADE (EBS)	\$17.00	420	\$ 7,140.00		420	C.Y.	\$ 7,140.00	376.85	\$ 6,406.45	89.73%	376.85	\$ 6,406.45	89.73%	0	\$ -	376.85	(43)	\$ 6,406.45	\$ (733.55)	
22	EBS BACKFILL 1-1/4" DENSE	\$15.00	840	\$ 12,600.00		840	TONS	\$ 12,600.00	741.76	\$ 11,126.40	88.30%	741.76	\$ 11,126.40	88.30%	0	\$ -	741.76	(98)	\$ 11,126.40	\$ (1,473.60)	
23	1-1/4" DENSE CRUSHED AGGREGATE BASE COURSE	\$15.00	3,900	\$ 58,500.00		3900	TONS	\$ 58,500.00	3958.44	\$ 59,376.60	101.50%	3840.55	\$ 57,608.25	98.48%	(118)	\$ (1,768.35)	3840.55	(59)	\$ 57,608.25	\$ (891.75)	
24	LOWER LAYER HMA PAVEMENT 3-1/4"	\$71.00	1,275	\$ 90,525.00		1275	TONS	\$ 90,525.00	1285.39	\$ 91,262.69	100.81%	1285.39	\$ 91,262.69	100.81%	0	\$ -	1285.39	10	\$ 91,262.69	\$ 737.69	
25	UPPER LAYER HMA PAVEMENT 1-3/4"	\$75.65	685	\$ 51,820.25		685	TONS	\$ 51,820.25	724.08	\$ 54,776.65	105.71%	731.08	\$ 55,306.20	106.73%	7	\$ 529.55	731.08	46	\$ 55,306.20	\$ 3,485.95	Quantities Include HMA driveway replacments
26	TRAFFIC CONTROL	\$25,000.00	1	\$ 25,000.00		1	L.S.	\$ 25,000.00	0.75	\$ 18,750.00	75.00%	1	\$ 25,000.00	100.00%	0	\$ 6,250.00	1	0	\$ 25,000.00	\$ -	
27	LAWN RESTORATION	\$6.00	3,509	\$ 21,054.00		3509	S.Y.	\$ 21,054.00	3509.00	\$ 21,054.00	100.00%	3509	\$ 21,054.00	100.00%	0	\$ -	3509	0	\$ 21,054.00	\$ -	
28	INLET PROTECTION	\$90.00	10	\$ 900.00		10	EACH	\$ 900.00	10.00	\$ 900.00	100.00%	10	\$ 900.00	100.00%	0	\$ -	10	0	\$ 900.00	\$ -	
29	ABANDON 8" SAN SEWER & WTM	\$4,880.00	1	\$ 4,880.00		1	L.S.	\$ 4,880.00	1.00	\$ 4,880.00	100.00%	1	\$ 4,880.00	100.00%	0	\$ -	1	0	\$ 4,880.00	\$ -	
30	REMOVE SAN. MANHOLE	\$2,660.00	1	\$ 2,660.00		1	EACH	\$ 2,660.00	1.00	\$ 2,660.00	100.00%	1	\$ 2,660.00	100.00%	0	\$ -	1	0	\$ 2,660.00	\$ -	
31	SALVAGE HYDRANT AND VALVE	\$1,000.00	1	\$ 1,000.00		1	L.S.	\$ 1,000.00	1.00	\$ 1,000.00	100.00%	1	\$ 1,000.00	100.00%	0.0	\$ -	1	0	\$ 1,000.00	\$ -	
TOTAL - Items thru , Inclusive,.....				\$ 788,832.75				\$ 788,832.75		\$ 761,119.66	96.49%		\$ 786,924.65	99.76%		\$ 25,804.99		0	\$ 786,924.65	\$ (1,908.10)	
CHANGE ORDER ITEMS (& Supplemental Items by Change Order):																					
CO1	HMA Driveway Patching	\$113.48	7	\$ 794.36		7	TN	\$ 794.36	7	\$ 794.36	100.00%	7	\$ 794.36	100.00%	0	\$ -	7	0	\$ 794.36	\$ -	
CO1				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	
CO1				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	
CO1				\$ -		0		\$ -		\$ -	#DIV/0!	1	\$ -	#DIV/0!	1	\$ -	1	1	\$ -	\$ -	
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	
				\$ -		0		\$ -		\$ -	#DIV/0!	0	\$ -	#DIV/0!	0	\$ -	0	0	\$ -	\$ -	
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Project TOTALS =				\$ 789,627.11				\$ 789,627.11		\$ 761,914.02	96.49%		\$ 787,719.01	99.76%		\$ 25,804.99			\$ 787,719.01	\$ (1,908.10)	

Net Change from Change Orders = \$ 794.36
ADD / (LESS) As-Built Reconciliation of Installed Quantities Vs Estimated = \$ -
TOTAL CHANGE FROM CHANGE ORDERS (Including As-Built Reconciliation) = \$ 794.36
Change to Contract Price as Percent of ORIGINAL Contract Value = 0.10%
Change to Contract Price as Percent of FINAL Contract Value = 0.10%

CONTRACTOR PTD PAYMENTS:

1	Original Contract Price	\$ 788,832.75	Payment No.1	\$ 89,091.00
2	Change Orders	\$ 794.36	Payment No.2	\$ 224,864.81
3	Current Contract Price	\$ 789,627.11	Payment No.3	\$ 238,128.22
4	Completed to Date	\$ 761,914.02 ("YTD Contractor Submittal")	Payment No.4	
5	Retainage	\$ 19,047.85 (5% before Substantial Completion 2.5% after)	Payment No.5	
6	Complete LESS Retainage	\$ 742,866.17	Payment No.6	
7	Previous Payments	\$ 552,084.03	Payment No.7	
8	LDs	\$ -	Payment No.8	
9	Additional Eng Costs	\$ -	Payment No.9	
10	DUE this Application	\$ 190,782.14	Payment No.10	
11	Balance to Finish Including Retainage	\$ 46,760.94	Payment No.11	
			Payment No.12	
		Line 10 PLUS 11	\$ 237,543.08	YTD PAID TO CONTRACTOR = \$ 552,084.03
				As-Built Value = \$ 787,719.01
				Balance = \$ 235,634.98

RESOLUTION #21-10

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS, UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES

WHEREAS, the Village Board of the Village of Jackson, Washington County, Wisconsin is pursuing the construction and reconstruction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses for the benefit of the properties described on Exhibit A hereto.

BE IT RESOLVED, by the Village Board of the Village of Jackson, Washington County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under Section 66.0703 of the Wisconsin Statutes to levy special assessments upon the properties described in Exhibit A hereto, for special benefits conferred upon such property by the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
2. The Village Board hereby determines that the construction of such improvements is in the best interest of, and for the health and welfare of the municipality and the property benefited by the improvements, and therefore constitutes an exercise of the police power.
3. The amount of such assessments shall be determined and levied upon completion of the construction of public improvements consisting of water and sanitary sewer mains; storm sewers; pavement; curb and gutter; and sidewalks and the related improvements and expenses.
4. The number of installments, rate of interest, and the terms of payment will be included in the Final Resolution after the Public Hearing; which will be held upon completion of the project, when final costs have been determined.
5. Every Special Assessment levied under this Resolution, shall be a lien against the property assessed, from the date of the Final Resolution of the Village Board determining the levy.
6. The Village Engineer shall prepare a report consisting of the following:
 - a. Preliminary of the final plans and specifications for the Public Works.

- b. An estimate of the entire cost of the proposed improvements.
 - c. A schedule of the proposed properties against which the assessments are to benefit.
 - d. A statement that each property against which the assessments are proposed, has been inspected and is benefited, setting forth the basis of such benefit.
 - e. Upon completion of the report, the Village Engineer shall file a copy with the Village Clerk, and with the Village Treasurer.
7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: Trustee Heckendorf Seconded by: Trustee Wells

Vote: 6 ayes 0 nays

Passed and Approved: May 11, 2021

Michael E. Schwab
Michael E. Schwab - Village President

Attest: Jilline S. Dobratz
Jilline S. Dobratz - Village Clerk

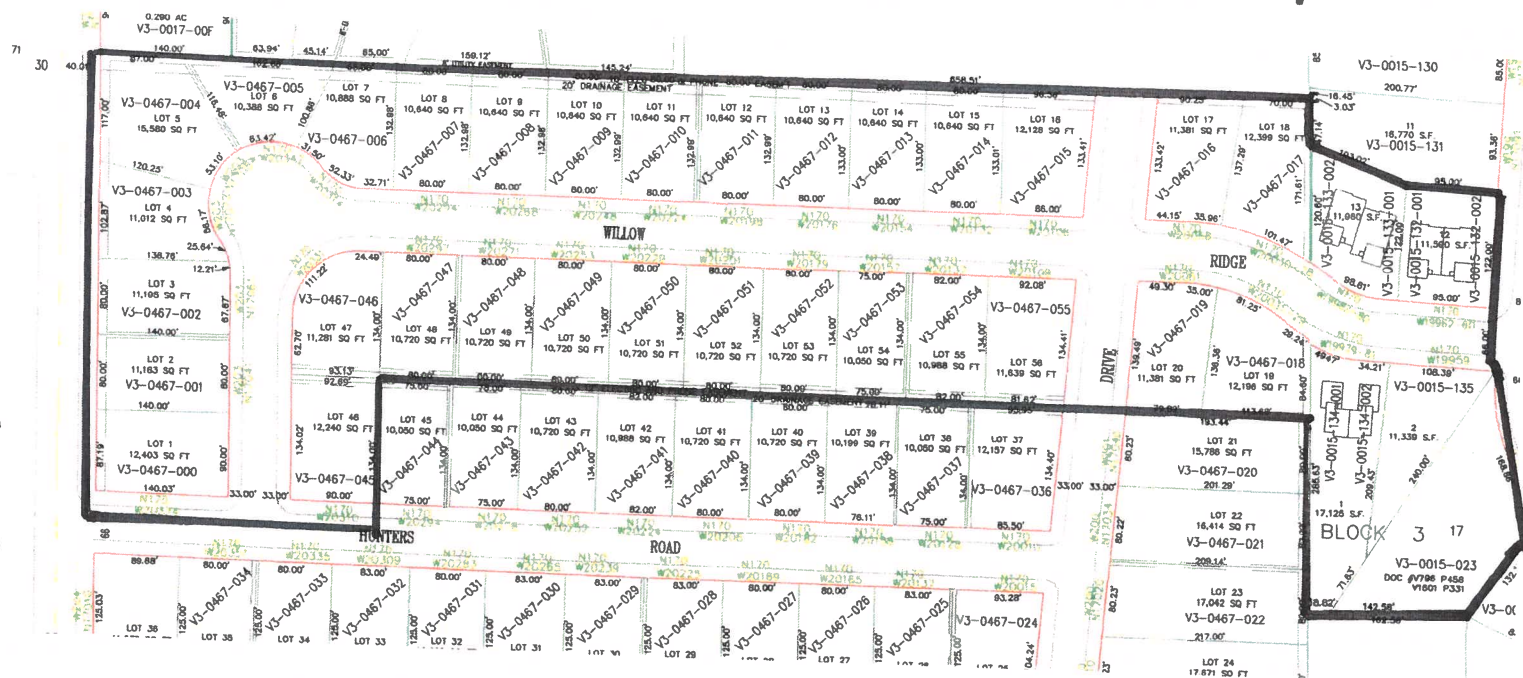
Proof of Posting:

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.

Jilline S. Dobratz
Village Official

May 17, 2021
Date

NA



Village of Jackson
Willow Ridge Drive Reconstruction Project 2021
Reconstruction of Willow Ridge Drive from Hunters Road to Ridgeway Drive
Preliminary Property Assessment
July 12, 2021

Title	First Name	Last Name	City	State	ZIP Code	Physical Address	Mailing Address	Tax Key No	Phone Number	Email Address	Onsite Inspection Completed	Linear Frontage	Estimated Sidewalk Installed (S.F.)	Sidewalk Installation Unit Price (\$/S.F.)	Estimated Sidewalk Cost (S.F.)	Storm Sewer Lateral Cost	Total Assessment Amount	
Mr. & Mrs.	George & Andrea	Baumann	Jackson	WI	53037	N170 W20374 Hunters Road	N170 W20374 Hunters Road	V3 0467 000	262-923-6009			90.00	90.00	\$4.35	\$195.75	\$2,525.81	\$2,721.56	50% of Sidewalk
Mr. & Mrs.	Adam & Danielle	Klimas	Jackson	WI	53037	N170 W20310 Hunters Road	N170 W20310 Hunters Road	V3 0467 045	262-844-4355	adam.klimas@prudential.com		134.02	134.02	\$4.35	\$291.49	\$2,525.81	\$2,817.30	50% of Sidewalk
Mr. & Mrs.	Casey & Judy	Wuestenhagen	Jackson	WI	53037	W203 N17041 Willow Ridge Drive	W203 N17041 Willow Ridge Drive	V3 0467 001	262-519-7702	wuesten2003@yahoo.com		80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Ms.	Wendy	Lamberth	Jackson	WI	53037	W203 N17061 Willow Ridge Drive	W203 N17061 Willow Ridge Drive	V3 0467 002				80.08	80.08	\$4.35	\$348.35	\$2,525.81	\$2,874.16	
Mr. & Mrs.	Michael	Lance	Jackson	WI	53037	W203 N17072 Willow Ridge Drive	W203 N17072 Willow Ridge Drive	V3 0467 003	262-353-1500	mlance9095@att.net		81.81	81.81	\$4.35	\$355.87	\$2,525.81	\$2,881.68	
Mr. & Mrs.	Karl & Michelle	Bandow	Jackson	WI	53037	W203 N17084 Willow Ridge Drive	W203 N17084 Willow Ridge Drive	V3 0467 004				53.10	53.10	\$4.35	\$230.99	\$2,525.81	\$2,756.79	
Ms.	Deborah	Kucharski	Jackson	WI	53037	N170 W20342 Willow Ridge Drive	N170 W20342 Willow Ridge Drive	V3 0467 005	262-305-5201	djkucharski@sbcglobal.net		63.42	63.42	\$4.35	\$275.88	\$2,525.81	\$2,801.69	
Mr. & Mrs.	Kevin	Berben	Jackson	WI	53037	N170 W20314 Willow Ridge Drive	N170 W20314 Willow Ridge Drive	V3 0467 006				116.54	116.54	\$4.35	\$506.95	\$2,525.81	\$3,032.76	
Ms.	Antoinette	Sansone	Jackson	WI	53037	N170 W20294 Willow Ridge Drive	N170 W20294 Willow Ridge Drive	V3 0467 007				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Ms.	Jessica	Bojack	Jackson	WI	53037	N170 W20268 Willow Ridge Drive	N170 W20268 Willow Ridge Drive	V3 0467 008				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Michael & Deborah	Luedtke	Jackson	WI	53037	N170 W20248 Willow Ridge Drive	N170 W20248 Willow Ridge Drive	V3 0467 009	414-499-7753	mlued63@gmail.com		80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr.	Matthew	Schoenecker	Jackson	WI	53037	N170 W20224 Willow Ridge Drive	N170 W20224 Willow Ridge Drive	V3 0467 010				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Michael & Lisa	Huettel	Jackson	WI	53037	N170 W20198 Willow Ridge Drive	N170 W20198 Willow Ridge Drive	V3 0467 011				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Bryan & Margaret	Canfield	Jackson	WI	53037	N170 W20176 Willow Ridge Drive	N170 W20176 Willow Ridge Drive	V3 0467 012				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Ms.	Michele	Mente	Jackson	WI	53037	N170 W20154 Willow Ridge Drive	N170 W20154 Willow Ridge Drive	V3 0467 013				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr.	Jesse	McDermott	Jackson	WI	53037	N170 W20132 Willow Ridge Drive	N170 W20132 Willow Ridge Drive	V3 0467 014	262-707-8970	goingto.indv@sbcglobal.net		80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Ned & Dawn	Farley	Jackson	WI	53037	N170 W20106 Willow Ridge Drive	N170 W20106 Willow Ridge Drive	V3 0467 015	262-305-1419	ned.farley@wlc.edu		86.00	86.00	\$4.35	\$374.10	\$2,525.81	\$2,899.91	
Mr. & Mrs.	John & Kathy	Resop	Jackson	WI	53037	N170 W20058 Willow Ridge Drive	N170 W20058 Willow Ridge Drive	V3 0467 016	262-677-4292	JKJJR_2000@yahoo.com		80.11	80.11	\$4.35	\$348.48	\$2,525.81	\$2,874.29	
Mr. & Mrs.	Daniel & Willetta	Cwiklinski	Jackson	WI	53037	N170 W20030 Willow Ridge Drive	N170 W20030 Willow Ridge Drive	V3 0467 017 001				101.47	101.47	\$4.35	\$220.70	\$1,262.90	\$1,483.60	50% sidewalk
Mr. & Mrs.	Daniel & Marion	Hermanson	Rubicon	WI	53078	N170 W20028 Willow Ridge Drive	N3774 High Pointe Circle	V3 0467 017 002				101.47	101.47	\$4.35	\$220.70	\$1,262.90	\$1,483.60	50% sidewalk
Ms.	Renee	Kroll	Jackson	WI	53037	N170 W19982 Willow Ridge Drive	N170 W19982 Willow Ridge Drive	V3 0015 133 002				98.81	98.81	\$4.35	\$214.91	\$0.00	\$214.91	50% sidewalk
Ms.	Joan	Schulist	Jackson	WI	53037	N170 W19980 Willow Ridge Drive	N170 W19980 Willow Ridge Drive	V3 0015 133 001				98.81	98.81	\$4.35	\$214.91	\$0.00	\$214.91	50% sidewalk
Mr.	Kevin	Blattner	Jackson	WI	53037	N170 W19962 Willow Ridge Drive	N170 W19962 Willow Ridge Drive	V3 0015 132 001				95.00	95.00	\$4.35	\$206.63	\$0.00	\$206.63	50% sidewalk
Ms.	Ann Marie	Henninger	Jackson	WI	53037	N170 W19960 Willow Ridge Drive	N170W19960 Willow Ridge Drive	V3 0015 132 002	414-803-8089	ahennin219@aol.com		95.00	95.00	\$4.35	\$206.63	\$0.00	\$206.63	50% sidewalk
	Zylka Properties		Delafield	WI	53018	W198 N17045 Ridgeway Drive	232 Steeple Point Circle	V3 0015 023				0.00	0.00	\$4.35	\$0.00	\$0.00	\$0.00	
Ms.	Holly	Piotrowski	Jackson	WI	53037	N170 W1'9959 Willow Ridge Drive	N170 W19959 Willow Ridge Drive	V3 0015 135				108.39	108.39	\$4.35	\$471.50	\$0.00	\$471.50	
Mr. & Mrs.	Norman & Mary	Kuells	Jackson	WI	53037	N170 W19979 Willow Ridge Drive	N170 W19979 Willow Ridge Drive	V3 0015 134 001				41.84	41.84	\$4.35	\$182.00	\$0.00	\$182.00	50% sidewalk
Mr.	Jon	Hornung	Jackson	WI	53037	N170 W19981 Willow Ridge Drive	N170 W19981 Willow Ridge Drive	V3 0015 134 002				41.84	41.84	\$4.35	\$182.00	\$0.00	\$182.00	50% sidewalk
Mr. & Mrs.	Richard & Cheryl	Schroeder/Olszewski	Jackson	WI	53037	N170 W20029 Willow Ridge Drive	N170 W20029 Willow Ridge Driev	V3 0467 018 001	262-677-1263			55.25	55.25	\$4.35	\$240.32	\$1,262.90	\$1,503.22	50% sidewalk
Mr. & Mrs.	Raymond & Lyn	Fadden	Jackson	WI	53037	N170 W20031 Willow Ridge Drive	N170 W20031 Willow Ridge Drive	V3 0467 018 002	262-305-4691	rfadden2000@gmail.com		55.25	55.25	\$4.35	\$240.32	\$1,262.90	\$1,503.22	50% sidewalk
Mr. & Mrs.	James & Nancy	Edyvean	Jackson	WI	53037	N170W20061 Willow Ridge Drive	N170 W20061 Willow Ridge Drive	V3 0467 019	262-305-2137	jnedvvean@gmail.com		42.15	42.15	\$4.35	\$183.35	\$0.00	\$183.35	50% sidewalk
Mr. & Mrs.	William & Suzanne	Lee	Jackson	WI	53037	N170 W20109 Willow Ridge Drive	N170 W20109 Willow Ridge Drive	V3 0467 055				46.04	46.04	\$4.35	\$200.27	\$2,525.81	\$2,726.08	50% sidewalk
Mr. & Mrs.	Daniel & Angela	Oesterreich	Jackson	WI	53037	N170 W20137 Willow Ridge Drive	N170 W20137 Willow Ridge Drive	V3 0467 054				82.00	82.00	\$4.35	\$356.70	\$2,525.81	\$2,882.51	
Ms.	Bonnie	Didier	Jackson	WI	53037	N170 W20157 Willow Ridge Drive	N170 W20157 Willow Ridge Drive	V3 0467 053	414-405-2711	boto4022@gmail.com		75.00	75.00	\$4.35	\$326.25	\$2,525.81	\$2,852.06	
	Coraleen	Janz	Jackson	WI	53037	N170 W20179 Willow Ridge Drive	N170 W20179 Willow Ridge Drive	V3 0467 052	262-677-4607	coryi710@hotmail.com		80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Anthony & Laura	Futterer	Jackson	WI	53037	N170 W20201 Willow Ridge Drive	N170 W20201 Willow Ridge Drive	V3 0467 051				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr.	Daniel	Fischer	Jackson	WI	53037	N170 W20229 Willow Ridge Drive	N170 W20229 Willow Ridge Drive	V3 0467 050	262-305-5519	rugbybefore@yahoo.com		80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Ralph & Donna	Schulz	Jackson	WI	53037	N170 W20253 Willow Ridge Drive	N170 W20253 Willow Ridge Drive	V3 0467 049	262-677-3927			80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Daniel & Kathleen	Strack	Jackson	WI	53037	N170 W20271 Willow Ridge Drive	N170 W20271 Willow Ridge Drive	V3 0467 048	262-677-1836			80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr. & Mrs.	Frank & Renee	Greefkes	Jackson	WI	53037	N170 W20297 Willow Ridge Drive	N170 W20297 Willow Ridge Drive	V3 0467 047				80.00	80.00	\$4.35	\$348.00	\$2,525.81	\$2,873.81	
Mr.	David	Gierach	Jackson	WI	53037	N170 W20331 Willow Ridge Drive	N170 W20331 Willow Ridge Drive	V3 0467 046	262-483-1086	davidgierach@gmail.com		198.41	198.41	\$4.35	\$863.08	\$2,525.81	\$3,388.89	
Totals												3231.80			\$12,678.12	\$75,774.23	\$88,452.35	

	Feet	Unit Price	Total	Number of Properties	Cost per lateral
Storm Sewer Lateral Pipe	2,084	\$68.00	\$141,712.00	30	\$4,723.73
	2,084	\$36.36	\$75,774.24	30	\$2,525.81
Jackson Sewer Utility subsidizing Storm Sewer Improvements			\$65,937.76		