

**AGENDA**  
**BUDGET & FINANCE COMMITTEE MEETING**  
**Tuesday, September 10, 2019 at 7:00 p.m.**  
**N168 W20733 Main Street**  
**Jackson, WI 53037**

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of August 13, 2019
3. Approval of August 2019 Treasurer's Report and Check Register
4. Review of Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project
5. Resolution #19-25 Preliminary Assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project
6. Citizens to address the Budget & Finance Committee
7. Adjourn

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.

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

## **DRAFT MINUTES**

### **Budget & Finance Committee Meeting**

**Tuesday, August 13, 2019 at 7:00 p.m.**

**Jackson Village Hall**

**N168 W20733 Main Street**

**Jackson, WI 53037**

#### **1. Call to Order and Roll Call**

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

Members Present: Trustees Olson and Kurtz.

Village Board Member Present: Trustee Kruepke.

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

#### **2. Approval of minutes for the Budget & Finance meeting of July 9, 2019**

Motion by Tr. Olson, second by Tr. Kurtz to approve the Budget & Finance minutes of July 9, 2019.

Vote: 3 ayes, 0 nays. Motion carried.

#### **3. Approval of the July 2019 Treasurer's Report and Check Register**

The July Treasurer's Report and Check Register were reviewed.

Motion by Tr. Kurtz, second by Tr. Olson to approve the July 2019 Treasurer's Report and Check Register as printed.

Vote: 3 ayes, 0 nays. Motion carried.

#### **4. Review of Proposal for Public Facilities Needs Assessment and Impact Fee Study – City Water and Trilogy Consulting, LLC**

Brian Kober gave background information. State statute requires impact fees to be collected in seven years and used in ten years. A new study needs to be completed for the next ten years. This will be completed by December and have the new plan by 2020.

Motion by Tr. Olson, second by Tr. Kurtz recommend Village Board approve the proposal for Public Facilities Needs Assessment and Impact Fee Study from City Water and Trilogy Consulting, LLC in the amount of \$15,840.00.

Brian Kober commented both utility, sewer and water, have money set aside in the budget for this.

Vote: 3 ayes, 0 nays. Motion carried.

#### **5. Review of Bids for 2019 Improvements Sherman Road Drainage and Jackson Park Alley Reconstruction Project**

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve the bid from Payne & Dolan in the amount of \$255,747.00 for the 2019 Improvements Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Tr. Olson asked Brian Kober if he has talked to the two businesses for the Jackson Park Alley Reconstruction Project. Brian Kober stated he was waiting for it to be approved. He talked to them originally and went over the plan when it was developed. At the next Board of Public Works meeting it will be itemized and a

resolution will be created for special assessment for the project. Tr. Olson stated he would not want the Jackson Park Alley part of it to proceed without those conversations being in place. The parking lot is being repaved because of the businesses using it for a truck turn around and it is specifically benefiting them. Vote: 3 ayes, 0 nays. Motion carried.

**6. Review of Bids for 2019 Chateau Drive and Hickory Lane Reconstruction Project**

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve the bid from Payne & Dolan in the amount of \$873,842.00 for the 2019 Chateau Drive and Hickory Lane Reconstruction Project.

Brian Kober gave information on the two projects. An informational meeting with residents was held before the Board of Public Works meeting on July 30th.

Vote: 3 ayes, 0 nays. Motion carried.

**7. Resolution #19-20 Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project**

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve Resolution #19-20 Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Brian Kober explained the area is set. The special assessment will be for storm sewer lateral and sidewalk in the project.

Vote: 3 ayes, 0 nays. Motion carried.

**8. Review of US Cellular Antenna Reconfiguration – White Water Tower**

Brian Kober reviewed the proposal from US Cellular. The proposal is to add 13 pieces of equipment to the top and reinforce the antenna structure. The lease agreement will increase \$250.00 per month, \$3,000.00 per year. The current lease is approved until 2022. US Cellular wants to extend it another ten years, in increments of five years at 20 percent increases.

Motion by Pres. Schwab, second by Tr. Kurtz recommend Village Board approve the concept of a ten-year extension with five-year increments, 20 percent increases at the five-year increments and the addition of \$250.00 per month for the US Cellular Antenna Reconfiguration Project – White Water Tower.

Vote: 3 ayes, 0 nays. Motion carried.

**9. Citizens to address the Budget & Finance Committee**

None.

**10. Adjourn**

Motion by Pres. Schwab, second by Tr. Olson to adjourn at 7:12 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*  
Village Clerk

## TREASURERS REPORT

(Depository Accounts)

**August 31, 2019**

|                                 | <b>BALANCE<br/>7/31/2019</b> | <b>BALANCE<br/>8/31/2019</b> |
|---------------------------------|------------------------------|------------------------------|
| <b><u>GENERAL:</u></b>          |                              |                              |
| GENERAL CHECKING                | \$566,499.35                 | \$756,534.50                 |
| PARK FEES                       | \$181,621.07                 | \$181,956.12                 |
| FIRE/RESCUE RESERVE             | \$6,071.22                   | \$6,082.42                   |
| EMS FUNDING ESCROW              | \$6,143.65                   | \$6,154.98                   |
| HIPAA ACCOUNT                   | \$645,036.02                 | \$671,029.27                 |
| CREDIT CARD ACCOUNT             | \$46,580.51                  | \$26,112.85                  |
| POLICE & FIRE IMPACT FEES       | \$205,838.47                 | \$193,974.08                 |
| ANTIQUE FIRE TRUCK              | \$4,983.85                   | \$4,983.85                   |
| MONEY MARKET                    | \$4,323,741.53               | \$5,325,655.40               |
| <b>TOTAL GENERAL</b>            | <b>\$5,986,515.67</b>        | <b>\$7,172,483.47</b>        |
| <b><u>WATER UTILITY:</u></b>    |                              |                              |
| WATER SPECIAL REDEMPTION FUND   | \$883.43                     | \$885.06                     |
| WATER UTILITY DEPRECIATION FUND | \$22,583.51                  | \$22,625.17                  |
| WATER UTILITY RESERVE           | \$117,422.96                 | \$117,639.58                 |
| WATER IMPACT FEES               | \$55,972.77                  | \$56,076.03                  |
| <b>TOTAL WATER UTILITY</b>      | <b>\$196,862.67</b>          | <b>\$197,225.84</b>          |
| <b><u>SEWER UTILITY:</u></b>    |                              |                              |
| SEWER DEPRECIATION FUND         | \$5,678.98                   | \$5,689.46                   |
| SEWER UTILITY RESERVE           | \$73,334.52                  | \$73,469.81                  |
| DNR REPLACEMENT FUND            | \$882,824.97                 | \$884,453.60                 |
| SEWER SPECIAL REDEMPTION FUND   | \$2,469.09                   | \$2,473.64                   |
| SO. INTERCEPTOR IMPACT FEE      | \$39,594.85                  | \$40,489.16                  |
| SEWER SERVICE FEES              | \$1,645,687.00               | \$1,652,729.14               |
| <b>TOTAL SEWER UTILITY</b>      | <b>\$2,649,589.41</b>        | <b>\$2,659,304.81</b>        |
| <b>GRAND TOTAL:</b>             | <b>\$8,832,967.75</b>        | <b>\$10,029,014.12</b>       |

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## GENERAL VILLAGE CHECKING

## Accounting Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                                  | Amount   |
|-----------|------------|------------------------------------------------------------------------|----------|
| 98665     | 8/01/2019  | WASHINGTON COUNTY TREASURER<br>V3 0171504 / SCOVILL / BILL 258816 / CC | 1,475.00 |
| 98666     | 8/01/2019  | A-1 POOLS<br>REAGENT, SAND / PARKS                                     | 129.53   |
| 98667     | 8/01/2019  | AIR ONE EQUIPMENT INC<br>CLIPS,CONNECTORS,ADAPTERS / JFD               | 1,084.19 |
| 98668     | 8/01/2019  | ALDEN POOL & MUNICIPAL SUPPLY CO.<br>SWITCH OVER TOP / WATER           | 60.50    |
| 98669     | 8/01/2019  | AMAZON CAPITAL SERVICES<br>SCREEN PROTECTORS / JFD                     | 34.86    |
| 98670     | 8/01/2019  | ARMS UNLIMITED<br>SOUND SUPPRESSORS / JPD                              | 4,165.00 |
| 98671     | 8/01/2019  | AT&T<br>WWTP,PARKS,V HALL,JPD,JFD ACCTS                                | 464.02   |
| 98672     | 8/01/2019  | AURORA HEALTH CARE<br>JULY 2019 PHARMACY SUPPLIES / JFD                | 168.30   |
| 98673     | 8/01/2019  | BAUMANN, GEORGE<br>2019 MAILBOX REIMBURSEMENT / STREETS                | 30.00    |
| 98674     | 8/01/2019  | CENTURY LINK<br>STREETS,WATER ACCTS                                    | 51.30    |
| 98675     | 8/01/2019  | CLOTHES CLINIC, INC.<br>MATS,CREDIT / V HALL                           | 33.42    |
| 98676     | 8/01/2019  | COMPANION LIFE INSURANCE COMPANY<br>GROUP #9501404058000               | 848.36   |
| 98677     | 8/01/2019  | COMPLETE OFFICE OF WISCONSIN<br>DOUBLE COUPON TICKETS / JPD            | 20.20    |
| 98678     | 8/01/2019  | CRYDERMAN, BROOKE<br>PROGRAM REFUND / REC                              | 55.00    |
| 98679     | 8/01/2019  | DOLNICK, JED M.<br>HEALTH INSURANCE / AUG 2019 / JPD                   | 744.40   |
| 98680     | 8/01/2019  | EMERGENCY MEDICAL PRODUCTS, INC.<br>MED SUPPLIES / JFD                 | 3,121.54 |
| 98681     | 8/01/2019  | ENDURACLEAN, INC.<br>SOIL STERILANT / WWTP                             | 674.15   |
| 98682     | 8/01/2019  | FERGUSON WATERWORKS #1476<br>CURB BOXES / WATER                        | 296.00   |
| 98683     | 8/01/2019  | FIES, MOLLY<br>PROGRAM REFUND / REC                                    | 55.00    |

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Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                              | Amount    |
|-----------|------------|--------------------------------------------------------------------|-----------|
| 98684     | 8/01/2019  | GOSCHEY MECHANICAL INC.<br>AIR UNIT / WWTP                         | 11,300.00 |
| 98685     | 8/01/2019  | GRAEF<br>LAUREL SPRINGS / THRU JUNE 29, 2019                       | 3,097.98  |
| 98686     | 8/01/2019  | GROTA APPRAISALS, LLC<br>MAINT OF ASSMNT RECORDS CNTRACT / AUG 19  | 2,430.00  |
| 98687     | 8/01/2019  | HAWKINS INC.<br>CHLORINE,SODIUM BISULFITE / WWTP                   | 970.74    |
| 98688     | 8/01/2019  | HORSCH & MILLER INC.<br>AC REPAIR / JFD                            | 467.00    |
| 98689     | 8/01/2019  | INTEGRITY AUTO REPAIR<br>MISC SERVICE,REPAIRS / JPD                | 633.58    |
| 98690     | 8/01/2019  | JEFFERSON FIRE & SAFETY INC.<br>SCBA HANDWHEEL / JFD               | 12.13     |
| 98691     | 8/01/2019  | JIMMY'S RESTAURANT & BAR<br>4K TEACHER/STAFF BREAKFAST / REC       | 520.00    |
| 98692     | 8/01/2019  | KRUEPKE PRINTING<br>LETTERHEAD / WATER                             | 242.00    |
| 98693     | 8/01/2019  | LANGE ENTERPRISES, INC.<br>SIGNS / STREETS                         | 491.01    |
| 98694     | 8/01/2019  | LEMKE, DIANE<br>UTILITY SERVICES FOR JULY 16-31, 2019              | 751.84    |
| 98695     | 8/01/2019  | MENARDS - WEST BEND<br>200 CT WHITE BOXES / WWTP                   | 19.52     |
| 98696     | 8/01/2019  | NEENAH FOUNDRY COMPANY<br>ADJUSTING RING / HIGHLAND RD STORM SEWER | 139.00    |
| 98697     | 8/01/2019  | OFFICE DEPOT<br>ACCT #42573612 / JFD,BI                            | 78.22     |
| 98698     | 8/01/2019  | PROPHOENIX CORPORATION<br>USER CONFERENCE REGISTRATION / JPD       | 525.00    |
| 98699     | 8/01/2019  | PROS 4 TECHNOLOGY, INC.<br>OFFICE 365,MAINT,BACKUP-AUG 2019 / JPD  | 780.08    |
| 98700     | 8/01/2019  | RELIABLE DOOR AND DOCK, INC<br>SCREENING BLDG DOOR / WWTP          | 7,300.00  |
| 98701     | 8/01/2019  | SKODINSKI, JOHN M.<br>HEALTH & DENTAL / AUG 2019 / JFD             | 246.74    |
| 98702     | 8/01/2019  | STREICHER'S INC.<br>SHIRTS,HASH MARKS / JPD                        | 184.89    |

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Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                                    | Amount    |
|-----------|------------|--------------------------------------------------------------------------|-----------|
| 98703     | 8/01/2019  | SURPRENANT, AMANDA<br>PROGRAM REFUND / REC                               | 30.00     |
| 98704     | 8/01/2019  | TOWN & COUNTRY ENGINEERING, INC.<br>SCADA ASSISTANCE / WWTP              | 330.00    |
| 98705     | 8/01/2019  | U.S. CELLULAR<br>ACCT #300168393 / JFD                                   | 141.99    |
| 98706     | 8/01/2019  | WEST BEND FIRE DEPT<br>6-23-19 / 7-7-19 CALLS / JFD                      | 1,200.00  |
| 98707     | 8/01/2019  | WISCONSIN DEPT OF JUSTICE<br>ACCT#L6707T / JUNE 2019                     | 252.00    |
| 98708     | 8/08/2019  | A2CL SERVICES LLC<br>ACCT #319L578220 / VENOUS DRAW / JPD                | 26.80     |
| 98709     | 8/08/2019  | AFLAC<br>JUN 18 - JUL 16, 2019                                           | 765.80    |
| 98710     | 8/08/2019  | AIR ONE EQUIPMENT INC<br>SCBA STORAGE BAGS,FACEPIECE / JFD               | 984.00    |
| 98711     | 8/08/2019  | BEER CAPITOL DISTRIBUTING, LLC<br>CONCESSIONS,CREDIT / REC               | 178.40    |
| 98712     | 8/08/2019  | CARDINAL ENVIRONMENTAL, INC.<br>JUN 17-21, 2019 TESTS / WWTP             | 2,400.00  |
| 98713     | 8/08/2019  | CEDAR CORPORATION<br>MISC PROJECTS / JULY 2019                           | 27,386.56 |
| 98714     | 8/08/2019  | CHEMTRADE CHEMICALS US LLC<br>ALUM SULFATE / WWTP                        | 3,518.65  |
| 98715     | 8/08/2019  | CINTAS CORPORATION<br>CLEANING SUPPLIES / REC                            | 28.99     |
| 98716     | 8/08/2019  | CITY WATER<br>WATER DEMAND STUDY / WATER                                 | 2,000.00  |
| 98717     | 8/08/2019  | COMMERCIAL PROPERTY CONSULTANTS<br>FILE #3211 / MODER PROPERTY APPRAISAL | 2,500.00  |
| 98718     | 8/08/2019  | CONLEY MEDIA, LLC<br>ACCT #153922 / PROJECT ADS                          | 272.16    |
| 98719     | 8/08/2019  | CONNECT CELL JACKSON<br>LIQUID GLASS / STREETS                           | 39.95     |
| 98720     | 8/08/2019  | CORE & MAIN LP<br>VALVE BOX,POLYWRAP,TAPE / WATER                        | 760.00    |
| 98721     | 8/08/2019  | COUNTY WIDE EXTINGUISHER, INC.<br>HOOD CLEANING,BELT REPLACE / REC       | 570.00    |

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Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                            | Amount    |
|-----------|------------|------------------------------------------------------------------|-----------|
| 98722     | 8/08/2019  | CRACK FILLING SERVICE, CORP.<br>SEALANT / STREETS                | 20,000.00 |
| 98723     | 8/08/2019  | DAHL, MARY<br>PROGRAM REFUND / REC                               | 30.00     |
| 98724     | 8/08/2019  | DEMPSEY LAW FIRM, LLP<br>ACCT #20967M / GENERAL                  | 2,224.65  |
| 98725     | 8/08/2019  | EGGERS IMPRINTS<br>DANCE CLASS UNIFORMS / REC                    | 336.00    |
| 98726     | 8/08/2019  | ENDURACLEAN, INC.<br>MISC SUPPLIES / STREETS,PARKS,JFD           | 964.51    |
| 98727     | 8/08/2019  | ENVIROTECH EQUIPMENT<br>ROTATING NOZZLE,REBUILD KIT / WWTP       | 398.03    |
| 98728     | 8/08/2019  | FENCE ERECTORS, INC.<br>50% FENCE,GATE,STRIPS,GATE OPERATOR      | 13,747.00 |
| 98729     | 8/08/2019  | FIT4YOU, LLC<br>FITNESS CLASSES / JUL 8-29,2019 / REC            | 215.00    |
| 98730     | 8/08/2019  | FORE BETTER GOLF, INC.<br>2019 JR GOLF CLINIC / REC              | 318.40    |
| 98731     | 8/08/2019  | GENERAL COMMUNICATIONS, INC.<br>RADIO INSTALLS / JPD             | 1,800.00  |
| 98732     | 8/08/2019  | GERKE, KARIE E.<br>JUN 27-AUG 21, 2019 CLASSES / REC             | 581.00    |
| 98733     | 8/08/2019  | GILLEN, BETH<br>JUL 9-AUG 13, 2019 CLASSES / REC                 | 75.00     |
| 98734     | 8/08/2019  | GREAT-WEST<br>DEFERRED COMP / 8-5-19 PAYROLL                     | 2,210.00  |
| 98735     | 8/08/2019  | HENDERSON, MARY<br>PROGRAM REFUND / REC                          | 30.00     |
| 98736     | 8/08/2019  | IVERSON, WENDY M<br>JUN 15-SEPT 7, 2019 CLASSES / REC            | 1,718.00  |
| 98737     | 8/08/2019  | J.K. LEE BLACK BELT ACADEMY<br>JUN 10-AUG 5, 2019 CLASSES / REC  | 250.00    |
| 98738     | 8/08/2019  | JACKSON CONCRETE INC.<br>STONE SLURRY / WATER                    | 6,200.00  |
| 98739     | 8/08/2019  | JACKSON PROFESSIONAL POLICE ASSOCIATION<br>UNION DUES / AUG 2019 | 384.00    |
| 98740     | 8/08/2019  | JAHN, RACHELLE<br>JULY 8-29, 2019 LESSONS / REC                  | 44.00     |

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## Accounting Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                                   | Amount   |
|-----------|------------|-------------------------------------------------------------------------|----------|
| 98741     | 8/08/2019  | LAKESIDE INTERNATIONAL LLC<br>VALVE,BRAKES / STREETS                    | 237.35   |
| 98742     | 8/08/2019  | LAMB, CAITLIN<br>JUL 30-SEPT 3, 2019 CLASSES / REC                      | 150.00   |
| 98743     | 8/08/2019  | LAMMSCAPES!<br>MATTING FOR PLAYGROUND                                   | 200.00   |
| 98744     | 8/08/2019  | LANZA, ROBERT & GAIL<br>REFUND ACCT #999-3840 / WATER                   | 177.14   |
| 98745     | 8/08/2019  | LEMKE, DIANE<br>UTILITY SERVICES FOR AUG 1-15, 2019                     | 751.84   |
| 98746     | 8/08/2019  | LIESENER SOILS INC.<br>LAWN & GARDEN / HICKORY PARK RESTORATION         | 261.00   |
| 98747     | 8/08/2019  | MENARDS - WEST BEND<br>SUPPLIES / STREETS,V HALL                        | 160.70   |
| 98748     | 8/08/2019  | NORTH SHORE BANK, FSB<br>DEFERRED COMP / 8-5-19 PAYROLL                 | 245.00   |
| 98749     | 8/08/2019  | PAYNE & DOLAN, INC.<br>9.5 MM COMMERCIAL / STREETS                      | 756.13   |
| 98750     | 8/08/2019  | PREMIER REAL ESTATE MANAGEMENT<br>REFUND ACCT #2289-57 / STOVER         | 80.13    |
| 98751     | 8/08/2019  | PROS 4 TECHNOLOGY, INC.<br>AUG 2019 BILLINGS / VILLAGE                  | 2,258.69 |
| 98752     | 8/08/2019  | PURCHASE POWER<br>ACCT#8000909005535690 / POSTAGE / REC                 | 108.99   |
| 98753     | 8/08/2019  | REDMAN, DIANE<br>JUL 10-AUG 14, 2019 CLASSES / REC                      | 75.00    |
| 98754     | 8/08/2019  | REICH, GREGORY<br>JULY 11-AUG 1, 2019 CLASSES / REC                     | 56.00    |
| 98755     | 8/08/2019  | REINDERS, INC.<br>LAWN SEED MIX / HICKORY PARK RESTORATION              | 287.16   |
| 98756     | 8/08/2019  | RUSS, CHAD<br>REIMBURSE CELL PHONE / AUG 19 / WWTP                      | 50.00    |
| 98757     | 8/08/2019  | SECURIAN FINANCIAL GROUP, INC.<br>POLICY #2832L-G / SEPT 2019 / #009180 | 1,446.29 |
| 98758     | 8/08/2019  | SONIER, ROBERT<br>JULY 11-25, 2019 CLASSES / REC                        | 40.00    |
| 98759     | 8/08/2019  | ST. LAWRENCE EQUIPMENT, INC.<br>SKID LOADER PARTS / STREETS             | 90.08    |

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## GENERAL VILLAGE CHECKING

## Accounting Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                                   | Amount    |
|-----------|------------|-------------------------------------------------------------------------|-----------|
| 98760     | 8/08/2019  | SYSKO EAST<br>CUST #793950 / BRATS / REC                                | 44.05     |
| 98761     | 8/08/2019  | T.P. CONCRETE, INC.<br>SIDEWALK,CURB,SLEEVES / HICKORY PK               | 8,595.75  |
| 98762     | 8/08/2019  | TEN 2 COMMUNICATIONS LLC<br>LABOR / PAGER REPAIR / JFD                  | 85.00     |
| 98763     | 8/08/2019  | TENNIES ACE HARDWARE INC.<br>ACCT #48714 / JULY 2019 / JFD              | 109.06    |
| 98764     | 8/08/2019  | THOMA, MARIAN<br>RENTAL DEPOSIT REFUND / REC                            | 75.00     |
| 98765     | 8/08/2019  | THOMPSON, MICHELLE<br>JUL 9-30, 2019 CLASSES / REC                      | 110.00    |
| 98766     | 8/08/2019  | USA BLUE BOOK<br>SOLENOID BALL VALVE / PARKS                            | 662.33    |
| 98767     | 8/08/2019  | WE ENERGIES<br>GROUP BILL #0400-824-339 / JULY 2019                     | 45,511.72 |
| 98768     | 8/08/2019  | WEISS, ERIK<br>REIMBURSE TREADMILL CABLE / JFD                          | 38.17     |
| 98769     | 8/08/2019  | WI SCTF<br>GARNISHMENTS / 8-5-19 PAYROLL                                | 459.68    |
| 98770     | 8/08/2019  | WISCONSIN SECTION AWWA<br>SEPT 11-13, 2019 CONFERENCE x 2 / WATER       | 470.00    |
| 98771     | 8/08/2019  | WISSOTA SAND AND GRAVEL CO.<br>ACCT #2019008 / 3/8 TB / HICKORY PLAYGRD | 247.26    |
| 98772     | 8/08/2019  | XEROX CORPORATION<br>ACCT #718212004 / JULY 2019 / ADMIN                | 204.98    |
| 98773     | 8/08/2019  | ZINGALE, DANA<br>PROGRAM REFUND / REC                                   | 60.00     |
| 98774     | 8/09/2019  | KITZEPFEIL POWER CENTER<br>HONDA INVERTER GENERATOR / WWTP              | 1,847.20  |
| 98775     | 8/20/2019  | NORBY, PHILLIP<br>AUG 23, 2019 BEER GARDEN / REC                        | 1,250.00  |
| 98776     | 8/20/2019  | RAYMOND, KURT<br>AUG 24, 2019 BEER GARDEN / REC                         | 900.00    |
| 98777     | 8/20/2019  | SCHROEDER, BRETT<br>AUG 22, 2019 BEER GARDEN / REC                      | 375.00    |
| 98778     | 8/22/2019  | A/E GRAPHICS, INC.<br>MATTE PRES BOND / ENG                             | 56.53     |

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## GENERAL VILLAGE CHECKING

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Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

| Check Nbr | Check Date | Payee                                                                     | Amount    |
|-----------|------------|---------------------------------------------------------------------------|-----------|
| 98779     | 8/22/2019  | ADVANCE AUTO PARTS<br>CUST #1872825042 / JFD                              | 55.16     |
| 98780     | 8/22/2019  | ADVANCED DISPOSAL<br>ACCT #E1011086 / AUG 2019                            | 34,535.91 |
| 98781     | 8/22/2019  | AIRGAS USA, LLC<br>OXYGEN CYL RENT / JULY 2019 / JFD                      | 66.56     |
| 98782     | 8/22/2019  | AMAZON CAPITAL SERVICES<br>BRIEFCASE,HEADSET,EAR CUSHIONS / JFD           | 73.67     |
| 98783     | 8/22/2019  | APWA SNOWPLOW ROADEO<br>Sept 4-5, 2019 TRAINING x 2 / STREETS             | 70.00     |
| 98784     | 8/22/2019  | AT&T<br>REC,STREETS,WATER ACCTS                                           | 253.85    |
| 98785     | 8/22/2019  | B&L GRAPHIC SOLUTIONS<br>BOARD,CHEAT SHEETS,DONATION PKTS / JFD           | 311.93    |
| 98786     | 8/22/2019  | BADGER FIREFIGHTERS ASSOCIATION<br>DEC 7, 2019 RIT REGISTRATION X 2 / JFD | 80.00     |
| 98787     | 8/22/2019  | BADGER STATE WASTE LLC<br>JUL BIOSOLIDS HAULING / WWTP                    | 6,260.00  |
| 98788     | 8/22/2019  | BAUER, TOM<br>REIMBURSE CDL LICENSE / STREETS                             | 30.60     |
| 98789     | 8/22/2019  | BAYCOM INC.<br>THERMAL PAPER / JPD                                        | 82.00     |
| 98790     | 8/22/2019  | BEER CAPITOL DISTRIBUTING, LLC<br>CONCESSIONS,CREDIT / REC                | 344.91    |
| 98791     | 8/22/2019  | BMO HARRIS BANK N.A.<br>ACCT #1656 / JULY 2019                            | 2,845.67  |
| 98792     | 8/22/2019  | BOARDMAN & CLARK LLP<br>CLIENT #28011 / JULY 2019                         | 8,012.36  |
| 98793     | 8/22/2019  | CENTURY LINK<br>ACCT #85419756 / ADMIN                                    | 49.44     |
| 98794     | 8/22/2019  | CHARTER COMMUNICATIONS<br>JPD,V HALL,JFD ACCTS                            | 184.39    |
| 98795     | 8/22/2019  | CINTAS CORP<br>FIRST AID SUPPLIES / WATER,WWTP,STREETS                    | 168.72    |
| 98796     | 8/22/2019  | CLOTHES CLINIC, INC.<br>MATS / V HALL                                     | 125.38    |
| 98797     | 8/22/2019  | CONDUCTIX - WAMPFLER<br>SLIP RINGS / WWTP                                 | 1,090.13  |

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|-----------|------------|-----------------------------------------------------------------------------|----------|
| 98798     | 8/22/2019  | CORALLINI, JUDITH<br>SHELTER DEPOSIT REFUND / REC                           | 75.00    |
| 98799     | 8/22/2019  | CORE & MAIN LP<br>VALVE BOX RISER,METERS / WATER                            | 4,991.00 |
| 98800     | 8/22/2019  | DIGGERS HOTLINE INC.<br>JULY 19 TICKETS / WATER,WWTP                        | 218.90   |
| 98801     | 8/22/2019  | EAGLE ENGRAVING, INC.<br>APPARATUS TEAM TAGS / JFD                          | 10.75    |
| 98802     | 8/22/2019  | EMERGENCY MEDICAL PRODUCTS, INC.<br>MED SUPPLIES / JFD                      | 234.56   |
| 98803     | 8/22/2019  | EMERGENCY SERVICES MARKETING CORP, INC.<br>YR 1 OF 3 SUBSCRIPTION FEE / JFD | 735.00   |
| 98804     | 8/22/2019  | EQUIPMENT RENTALS INC.<br>CONCRETE MIXER RENTAL / STREETS                   | 46.20    |
| 98805     | 8/22/2019  | EXPRESS NEWS<br>ACCT #7076 / AUG EVENT ADS / REC                            | 514.00   |
| 98806     | 8/22/2019  | FASTENAL COMPANY<br>SUPPLIES / STREET LIGHTS                                | 35.60    |
| 98807     | 8/22/2019  | FISHER, RENEE<br>REIMBURSE PHONE / JUL 11-AUG 10 / REC                      | 35.00    |
| 98808     | 8/22/2019  | FOX BROTHER'S PIGGLY WIGGLY<br>ACCT #1710 / JULY 2019 / REC,JFD,WWTP        | 173.84   |
| 98809     | 8/22/2019  | GERMANTOWN PARK & RECREATION DEPT<br>2019 PHANTOM RANCH TEEN TRIP / REC     | 88.00    |
| 98810     | 8/22/2019  | GOSCHEY MECHANICAL INC.<br>AIR UNIT REPLACEMENT / WWTP                      | 2,280.00 |
| 98811     | 8/22/2019  | GREAT LAKES TESTING INC.<br>GROUND LADDERS / JFD                            | 280.00   |
| 98812     | 8/22/2019  | GREAT-WEST<br>DEFERRED COMP / 8-19-19 PAYROLL                               | 2,210.00 |
| 98813     | 8/22/2019  | GREATAMERICA FINANCIAL SVCS<br>AUG 2019 COPIER LEASE / REC                  | 149.00   |
| 98814     | 8/22/2019  | GREMMER & ASSOCIATES, INC.<br>SHERMAN RD,JACK PK CUL-DE-SAC/ JULY 2019      | 2,920.00 |
| 98815     | 8/22/2019  | INTEGRITY AUTO REPAIR<br>TIRE REPAIR,THERMOSAT / SQD #1,7 / JPD             | 209.54   |
| 98816     | 8/22/2019  | JESKE, ANGIE<br>REIMURSE 4K SUPPLIES / REC                                  | 22.40    |

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| 98817     | 8/22/2019  | JOHNSON CONTROLS FIRE PROTECTION LP<br>ANNUAL INSPECTIONS / V HALL,WATER,PARKS | 4,429.91 |
| 98818     | 8/22/2019  | KOLINS, NATALIE<br>PROGRAM REFUND / REC                                        | 388.00   |
| 98819     | 8/22/2019  | LAUBENSTEIN, ROBERT<br>SHELTER REFUND / REC                                    | 45.00    |
| 98820     | 8/22/2019  | LENZ ELECTRIC MOTOR REPAIR LLC<br>REWIND,BEARINGS / WWTP                       | 1,027.00 |
| 98821     | 8/22/2019  | LIESENER SOILS INC.<br>LAWN & GARDEN / HICKORY PARK RESTORATION                | 72.50    |
| 98822     | 8/22/2019  | LYNN PEAVEY COMPANY<br>EVIDENCE TAPE / JPD                                     | 110.80   |
| 98823     | 8/22/2019  | MARTELLE WATER TREATMENT, INC.<br>AQUA MAG BULK / WATER                        | 1,726.24 |
| 98824     | 8/22/2019  | MEA-SEW<br>2019 MEA-SEW MEMBERSHIP DUES                                        | 30.00    |
| 98825     | 8/22/2019  | MENARDS - WEST BEND<br>MISC SUPPLIES / PARKS,STREETS,WWTP                      | 404.34   |
| 98826     | 8/22/2019  | MULCAHY/SHAW WATER, INC.<br>CLEAN SOLUTION,CONF REGISTRATION / WWTP            | 224.23   |
| 98827     | 8/22/2019  | NCL OF WISCONSIN, INC.<br>LAB SUPPLIES / WWTP                                  | 41.37    |
| 98828     | 8/22/2019  | NORTH SHORE BANK, FSB<br>DEFERRED COMP / 8-19-19 PAYROLL                       | 245.00   |
| 98829     | 8/22/2019  | NORTH STAR EMERGENCY VEHICLE SERVICE INC<br>PUMP MAINT,INSPECTION / JFD        | 763.48   |
| 98830     | 8/22/2019  | NORTHLAND RECREATION LLC<br>HICKORY PARK PLAYGROUND SUPPLIES                   | 9,633.00 |
| 98831     | 8/22/2019  | OFFICE COPYING EQUIPMENT LTD<br>ACCT #6779665 / JULY COPIES,LEASE / REC        | 176.05   |
| 98832     | 8/22/2019  | OFFICE DEPOT<br>ACCT #42573612 / REC,JFD                                       | 489.84   |
| 98833     | 8/22/2019  | PIEPER ELECTRIC, INC.<br>MISC SERVICE / WWTP                                   | 3,321.00 |
| 98834     | 8/22/2019  | PORT-A-JOHN<br>AUG 2019 RENTAL / MEADOWVIEW PARK                               | 87.00    |
| 98835     | 8/22/2019  | PROS 4 TECHNOLOGY, INC.<br>BACKUP,MAINT,OFFICE 365-AUG 2019 / JFD              | 338.00   |

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| 98836     | 8/22/2019  | RAY WOLLNER EXCAVATING, INC.<br>GLEN BROOKE DRIVE SERVICE / WATER            | 2,033.24  |
| 98837     | 8/22/2019  | RELIANT FIRE APPARATUS, INC.<br>FUEL CAP / JFD                               | 36.55     |
| 98838     | 8/22/2019  | SAM'S CLUB/GEMB<br>ACCT #7715 0901 1564 4957 / REC                           | 413.84    |
| 98839     | 8/22/2019  | SCHLOEMER LAW FIRM<br>CLIENT #11387-000 / JULY 2019 MUNI COURT               | 363.00    |
| 98840     | 8/22/2019  | SCHOOL OUTFITTERS<br>TACKBOARDS / REC                                        | 838.52    |
| 98841     | 8/22/2019  | SET ENVIRONMENTAL, INC<br>COFFEE CONNECTION TRAIL / JULY 2019                | 656.25    |
| 98842     | 8/22/2019  | SHRED-IT USA<br>7-9-19 SERVICE / V HALL                                      | 66.37     |
| 98843     | 8/22/2019  | ST. JOSEPHS COMMUNITY HOSPITAL<br>DIAGNOSTIC SERVICE / JPD                   | 33.00     |
| 98844     | 8/22/2019  | STREICHER'S INC.<br>MISC UNIFORMS, VEST, CREDIT / JPD                        | 940.47    |
| 98845     | 8/22/2019  | TENNIES ACE HARDWARE INC.<br>ACCT #51327 / JULY 2019 / VILLAGE               | 483.29    |
| 98846     | 8/22/2019  | U.S. CELLULAR<br>VILLAGE, JPD ACCTS / JULY 2019                              | 770.91    |
| 98847     | 8/22/2019  | VILLAGE MART<br>JPD, JFD ACCTS / JULY 2019                                   | 2,869.85  |
| 98848     | 8/22/2019  | VOSSEKUIL, RYAN<br>REIMBURSE FOOD, LODGING / JPD                             | 337.73    |
| 98849     | 8/22/2019  | WAUKESHA COUNTY TECHNICAL COLLEGE<br>ID #893870 / JUL TRAINING CLASSES / JFD | 672.65    |
| 98850     | 8/22/2019  | WEST BEND FIRE DEPT<br>EAGLE DR / 7-13-19                                    | 300.00    |
| 98851     | 8/22/2019  | WEST BEND SCHOOL DISTRICT<br>JULY 2019 PARKING FEES                          | 3,446.16  |
| 98852     | 8/22/2019  | WI SCTF<br>GARNISHMENTS / 8-19-19 PAYROLL                                    | 459.68    |
| 98853     | 8/22/2019  | WOLLNER PLUMBING & EXCAVATING, LLC<br>MISC REPAIR PROJECTS / WATER, WWTP     | 11,771.70 |
| 98854     | 8/22/2019  | WRWA<br>AUG 22, 2019 EXPO X 3 / WATER                                        | 195.00    |

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| 98855     | 8/28/2019  | AT&T<br>ACCT #26267790013500 / ADMIN                                             | 128.56    |
| 98856     | 8/28/2019  | BATTERIES PLUS LLC<br>LIGHTER,CHARGER,BATTERIES / WATER,WWTP                     | 190.20    |
| 98857     | 8/28/2019  | COMPANION LIFE INSURANCE COMPANY<br>GROUP #9501404058000                         | 549.02    |
| 98858     | 8/28/2019  | CORE & MAIN LP<br>VALVES,ORINGS,GASKETS / WATER                                  | 9,980.10  |
| 98859     | 8/28/2019  | DELANEY GROUP LLC<br>SEPT 1, 2019 DEVELOPERS AGREEMENTS                          | 18,701.25 |
| 98860     | 8/28/2019  | DESIGN 2 CONSTRUCT DEVELOPMENT CORPORATION<br>SEPT 1, 2019 DEVELOPERS AGREEMENTS | 8,470.75  |
| 98861     | 8/28/2019  | FKS REALTY LLC<br>RESOLUTION #14-11 / FINAL PAY #10                              | 3,071.00  |
| 98862     | 8/28/2019  | GRAEF<br>LAUREL SPRINGS / THRU JULY 27, 2019                                     | 11,011.50 |
| 98863     | 8/28/2019  | JACKSON WAREHOUSE LLC<br>RES #16-13 / V3 0489 00A 006 / PAY #6                   | 2,979.00  |
| 98864     | 8/28/2019  | KERRY AMERICAS<br>DEVELOPERS AGREEMENT / TID #5 / SEPT 19                        | 42,231.56 |
| 98865     | 8/28/2019  | LEMKE, DIANE<br>UTILITY SERVICES FOR AUG 16-31, 2019                             | 751.84    |
| 98866     | 8/28/2019  | MILWAUKEE RUBBER PRODUCTS<br>HOSES,CLAMPS / WWTP                                 | 210.83    |
| 98867     | 8/28/2019  | MULCAHY/SHAW WATER, INC.<br>EQUIP CALIBRATION / 8-7-19 / WWTP                    | 350.00    |
| 98868     | 8/28/2019  | NEENAH FOUNDRY COMPANY<br>SOLID PLATEN LD / WWTP                                 | 865.00    |
| 98869     | 8/28/2019  | NOTARY BOND RENEWAL SERVICE<br>NOTARY FEE / WINTER / ADMIN                       | 30.00     |
| 98870     | 8/28/2019  | SHEBOYGAN CLERK OF COURTS<br>WARRANT FEE / SAMUEL J SEEFELDT                     | 348.00    |
| 98871     | 8/28/2019  | SLINGER POLICE DEPARTMENT<br>BOTS ENFORCEMENT/SAFETY GRANT / JPD                 | 790.20    |
| 98872     | 8/28/2019  | TOWN & COUNTRY ENGINEERING, INC.<br>SCADA ASSISTANCE / WWTP                      | 1,388.75  |
| 98873     | 8/28/2019  | USA BLUE BOOK<br>GATE VALVE,GASKET RING / WATER                                  | 582.24    |

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|-------------|------------|---------------------------------------------------------------------------------------|------------|
| 98874       | 8/28/2019  | VILLAGE MART<br>ACCT #VJACK / JULY 2019                                               | 2,535.52   |
| 98875       | 8/28/2019  | WALTMAN, DENNIS<br>SEPT 7, 2019 EVENT                                                 | 600.00     |
| 98876       | 8/28/2019  | WASHINGTON COUNTY<br>DEVELOPERS AGREEMENT / TID #5 / SEPT 19                          | 14,479.39  |
| 98877       | 8/28/2019  | WASHINGTON COUNTY SHERIFF'S OFFICE<br>BOTS ENFORCEMENT/SAFETY GRANT / JPD             | 804.36     |
| 98878       | 8/28/2019  | WEST BEND POLICE DEPARTMENT<br>BOTS ENFORCEMENT/SAFETY GRANT / JPD                    | 641.64     |
| 98879       | 8/28/2019  | WISCONSIN DEPARTMENT OF FINANCIAL INSTITUTION<br>FILING FEE / NOTARY RENEWAL / WINTER | 20.00      |
| Grand Total |            |                                                                                       | 448,965.77 |

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|                                                          |            |
|----------------------------------------------------------|------------|
| Total Expenditure from Fund # 100 - GENERAL FUND         | 121,551.86 |
| Total Expenditure from Fund # 150 - HOTEL / MOTEL        | 5,224.85   |
| Total Expenditure from Fund # 200 - WATER UTILITY        | 49,398.40  |
| Total Expenditure from Fund # 300 - SEWER UTILITY        | 73,257.75  |
| Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN | 12,467.82  |
| Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND | 112,760.64 |
| Total Expenditure from Fund # 650 - TID #5               | 56,710.95  |
| Total Expenditure from Fund # 670 - TID #7               | 3,597.50   |
| Total Expenditure from Fund # 900 - FIRE & RESCUE        | 13,996.00  |
| Total Expenditure from all Funds                         | 448,965.77 |

# Memo

**To:** Board of Public Works

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

**Subject:** Chateau Dr/Hickory Lane Reconstruction Projects 2019 Preliminary Assessment

**Date:** August 26, 2019

**CC:**

The Preliminary Assessment for Chateau Drive/Hickory Lane Reconstruction Projects have been calculated and following are some concepts in order to achieve a fair special assessment for the project:

- 1) The Village is only special assessing sidewalk and storm lateral installation for the projects. The sidewalk is being converted from 4 ft to the current standard of 5 ft. The special assessment is for the one foot of sidewalk the length of the property.
- 2) The Chateau Dr Project rate for sidewalk is \$8.37 per square foot, and the Hickory Lane project has a sidewalk rate of \$9.50. The \$8.37 rate was used for both projects special assessment.
- 3) The storm lateral special assessment was \$2,563.00 last year for Ridgeway Dr Project at \$46.60 per foot. This project has a rate of \$77.50 per foot. Recommending the Jackson Sewer Utility help in the cost and have a maximum cost of \$3,000.00 per storm sewer lateral.

If you have any questions, please let me know.

Brian W. Kober, P.E.

Village of Jackson

Ridgeway Drive Reconstruction Project 2018

Reconstruction of Ridgeway Drive from STH 60 to 321 ft north of Georgetown Drive

Reconstruction of Ridgeway Court from Ridgeway Drive to End

Reconstruction of Georgetown Drive from Ridgeway Drive to 151 ft east

Final Property Assessment

October 10, 2017

| 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 |
|------------|-----------------|-------------|------------|-------|----------|-------------------------------|-------------------------------------|-----------------|--------------------|--------------------------------------------------------------------------------|-----------------------------|-----------------|-------------------------------------|--------------------------------------------|--------------------------------|--------------------------|-------------------------|
|            | Meho & Fatima   | Delic       | Jackson    | WI    | 53037    | W198 N16819 Ridgeway Drive    | W198 N16819 Ridgeway Drive          | V3 0015         |                    |                                                                                |                             | 88.75           | 88.75                               | \$5.40                                     | \$479.25                       | \$2,563.00               | \$3,042.25              |
| Mr.        | Seth J.         | Krenek      | Grafton    | WI    | 53024    | W198 N16829-31 Ridgeway Drive | 1953 Blackhawk Drive                | V3 0015 001     |                    |                                                                                |                             | 88.75           | 88.75                               | \$5.40                                     | \$479.25                       | \$2,563.00               | \$3,042.25              |
| Mr. & Mrs. | Gary & Cheryl   | Hecker      | Theresa    | WI    | 53091    | W198 N16847 Ridgeway Drive    | N7616 Freedom Road                  | V3 0015 002     |                    |                                                                                |                             | 161.88          | 161.88                              | \$5.40                                     | \$874.15                       | \$2,563.00               | \$3,437.15              |
| Mr. & Mrs. | Gary & Cheryl   | Hecker      | Theresa    | WI    | 53091    | W198 N16847 Ridgeway Drive    | N7616 Freedom Road                  | V3 0015 002     |                    |                                                                                | Ridgeway Court ROW          | 201.23          | 1006.15                             | \$5.40                                     | \$5,433.21                     | \$0.00                   | \$5,433.21              |
| Mr. & Mrs. | Joel & Denise   | Bohringer   | Germantown | WI    | 53022    | N168 W19937-39 Ridgeway Court | N113 W13450 Crestview Drive         | V3 0015 003 001 |                    |                                                                                |                             | 162.32          | 811.60                              | \$5.40                                     | \$4,382.64                     | \$5,126.00               | \$9,508.64              |
|            | Tischer         | Rentals LLC | Cedarburg  | WI    | 53012    | N168 W19820-24 Ridgeway Court | 1444 STH 60                         | V3 0015 004     |                    |                                                                                |                             | 89.01           | 445.05                              | \$5.40                                     | \$2,403.27                     | \$2,563.00               | \$4,966.27              |
| Mr. & Mrs. | Craig & Lisa    | Przanowski  | Florence   | KY    | 41042    | W198 N16881 Ridgeway Drive    | 8220 Heatherwood Drive              | V3 0015 005     |                    |                                                                                | Ridgeway Court ROW          | 186.42          | 932.10                              | \$5.40                                     | \$5,033.34                     | \$0.00                   | \$5,033.34              |
| Mr. & Mrs. | Craig & Lisa    | Przanowski  | Florence   | KY    | 53029    | W198 N16881 Ridgeway Drive    | 8220 Heatherwood Drive              | V3 0015 005     |                    |                                                                                |                             | 161.88          | 161.88                              | \$5.40                                     | \$874.15                       | \$0.00                   | \$874.15                |
| Mr.        | Ty              | Londo       | Jackson    | WI    | 53037    | W198 N16913 Ridgeway Drive    | W198 N16913 Ridgeway Drive          | V3 0015 008     |                    |                                                                                |                             | 79.98           | 79.98                               | \$5.40                                     | \$431.89                       | \$0.00                   | \$431.89                |
| Ms.        | Lisa M.         | Schultz     | Jackson    | WI    | 53037    | W198 N16925 Ridgeway Drive    | W198 N16925 Ridgeway Drive          | V3 0015 009     | 262-305-4025       |                                                                                | 6/12/2018<br>'9:00 AM       | 80.00           | 80.00                               | \$5.40                                     | \$432.00                       | \$2,563.00               | \$2,995.00              |
| Mr. & Mrs. | Duane & Diana   | Hafemeister | Jackson    | WI    | 53037    | W198 N16937 Ridgeway Drive    | W198 N16937 Ridgeway Drive          | V3 0015 010     |                    |                                                                                | 5/14/2018<br>'8:00 AM       | 80.00           | 80.00                               | \$5.40                                     | \$432.00                       | \$0.00                   | \$432.00                |
| Ms.        | Barbara A.      | Severance   | Jackson    | WI    | 53037    | W198 N16820 Ridgeway Drive    | W198 N16820 Ridgeway Drive          | V3 0015 035     | 262-834-8214       |                                                                                | 5/16/2018<br>'4:00 PM       | 87.50           | 87.50                               | \$5.40                                     | \$472.50                       | \$2,563.00               | \$3,035.50              |
| Ms.        | Patricia C.     | Fitzwater   | Jackson    | WI    | 53037    | W198 N16828-30 Ridgeway Drive | W198 N16830 Ridgeway Drive          | V3 0015 036     | 677-3736           | <a href="mailto:PatriciaClaire51@hotmail.com">PatriciaClaire51@hotmail.com</a> | 5/16/2018                   | 90.00           | 90.00                               | \$5.40                                     | \$486.00                       | \$2,563.00               | \$3,049.00              |
| Mr. & Mrs. | Thomas & Carrie | Ellis       | Cedarburg  | WI    | 53012    | W198 N16840-42 Ridgeway Drive | 410 Green Bay Road                  | V3 0015 037     |                    |                                                                                | 5/8/2018                    | 90.09           | 90.09                               | \$5.40                                     | \$486.49                       | \$2,563.00               | \$3,049.49              |
| Mr. & Mrs. | Robert & Karen  | Sonier      | Jackson    | WI    | 53037    | W198 N16852 Ridgeway Drive    | W198 N16852 Ridgeway Drive          | V3 0015 038     | Karen 262-707-3905 |                                                                                | 6/6/2018                    | 83.91           | 83.91                               | \$5.40                                     | \$453.11                       | \$2,563.00               | \$3,016.11              |
| Mr. & Mrs. | Dan & Lynne     | Leonard     | Jackson    | WI    | 53037    | W198 N16864-66 Ridgeway Drive | W198 N16866 Ridgeway Drive          | V3 0015 039     | 262-343-0810       | <a href="mailto:leonard8890@aol.com">leonard8890@aol.com</a>                   |                             | 80.38           | 80.38                               | \$5.40                                     | \$434.05                       | \$2,563.00               | \$2,997.05              |
|            | Tischer         | Rentals LLC | Cedarburg  | WI    | 53012    | W198 N16876-78 Ridgeway Drive | 1444 STH 60                         | V3 0015 040     |                    |                                                                                |                             | 78.06           | 78.06                               | \$5.40                                     | \$421.52                       | \$2,563.00               | \$2,984.52              |
| Mr.        | Steven          | Schoen      | Jackson    | WI    | 53037    | W198 N16890-99 Ridgeway Drive | W198 N16890 Ridgeway Drive          | V3 0015 041     |                    |                                                                                | 6/6/2018                    | 77.52           | 77.52                               | \$5.40                                     | \$418.61                       | \$0.00                   | \$418.61                |
| Mr.        | Gary W.         | Puza        | Jackson    | WI    | 53037    | W198 N16912 Georgetown Drive  | W198 N16912 Georgetown Drive Unit 4 | V3 0015 042     | 262-707-4353       |                                                                                | 5/14/2018                   | 81.40           | 81.40                               | \$5.40                                     | \$439.56                       | \$2,563.00               | \$3,002.56              |
| Mr.        | Helmuth         | Kiesling    | Jackson    | WI    | 53037    | W198 N16924-26 Ridgeway Drive | W198 N16924 Ridgeway Drive          | V3 0015 043     |                    |                                                                                | 5/16/2018                   | 78.96           | 78.96                               | \$5.40                                     | \$426.38                       | \$2,563.00               | \$2,989.38              |
| Mr. & Mrs. | Jefferey & Dawn | Kurz        | West Bend  | WI    | 53095    | W198 N16934-36 Ridgeway Drive | 3058 HWY Y                          | V3 0015 044     |                    |                                                                                |                             | 80.19           | 80.19                               | \$5.40                                     | \$433.03                       | \$2,563.00               | \$2,996.03              |
| Totals     |                 |             |            |       |          |                               |                                     |                 |                    |                                                                                |                             | 2119.48         |                                     |                                            | \$25,726.41                    | \$41,008.00              | \$66,734.41             |

|                          |             |                       |                      |                             |                                   |
|--------------------------|-------------|-----------------------|----------------------|-----------------------------|-----------------------------------|
| Storm Sewer Lateral Pipe | Feet<br>990 | Unit Price<br>\$46.60 | Total<br>\$46,134.00 | Number of<br>Laterals<br>18 | Cost per<br>lateral<br>\$2,563.00 |
|--------------------------|-------------|-----------------------|----------------------|-----------------------------|-----------------------------------|

**Village of Jackson**  
**Chateau Drive Reconstruction Project 2019**  
**Reconstruction of Chateau Drive from Wilshire Drive to Hunters Road**  
**Preliminary Property Assessment**  
**August 20, 2017**

| 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.        | Pete                | Zimmerman      | Jackson | WI    | 53037    | N170 W20010 Hunters Road      | N170 W20010 Hunters Road   | V3 0467 036     | 414-588-1583                              | <a href="mailto:bozo7464@sbcglobal.net">bozo7464@sbcglobal.net</a>   |                             |                 | 0.00                                |                                            | \$0.00                         |                          | \$0.00                  |
| Mr. & Mrs. | Michael & Roberta   | Paquette       | Jackson | WI    | 53037    | W200 N17034 Chateau Drive     | W200 N17034 Chateau Drive  | V3 0467 021     | Home 262-677-3857<br>Cell 262-339-3920    | <a href="mailto:rpaquette02@gmail.com">rpaquette02@gmail.com</a>     |                             | 47.00           | 47.00                               |                                            | \$0.00                         |                          | \$0.00                  |
| Mr. & Mrs. | Ryan & Connie       | Hansen         | Jackson | WI    | 53037    | W200 N17020 Chateau Drive     | W200 N17020 Chateau Drive  | V3 0467 022     |                                           |                                                                      |                             | 80.23           | 80.23                               | \$8.37                                     | \$671.53                       | \$3,000.00               | \$3,671.53              |
| Mr. & Mrs. | Robin & Dorothy     | Kendler        | Jackson | WI    | 53037    | W200 N17010 Chateau Drive     | W200 N17010 Chateau Drive  | V3 0467 023     | 262-677-4751                              | <a href="mailto:dotrobker@hotmail.com">dotrobker@hotmail.com</a>     |                             | 80.24           | 80.24                               | \$8.37                                     | \$671.61                       | \$3,000.00               | \$3,671.61              |
| Mr. & Mrs. | Douglas & Laurel    | Alfke          | Jackson | WI    | 53037    | W201 N16998 Chateau Drive     | W201 N16998 Chateau Drive  | V3 0013 040     | 262-323-6020                              | <a href="mailto:cw4dug@gmail.com">cw4dug@gmail.com</a>               |                             | 71.84           | 71.84                               | \$8.37                                     | \$601.30                       | \$3,000.00               | \$3,601.30              |
| Mr. & Mrs. | David & Karen       | Blanchette     | Jackson | WI    | 53037    | W201 N16986 Chateau Drive     | W201 N16986 Chateau Drive  | V3 0013 041     | 262-677-2158                              | <a href="mailto:dblanch@charter.net">dblanch@charter.net</a>         |                             | 73.37           | 73.37                               | \$8.37                                     | \$614.11                       | \$3,000.00               | \$3,614.11              |
| Mr. & Mrs. | Anthony & Elizabeth | Ciske          | Jackson | WI    | 53037    | W201 N16976 Chateau Drive     | W201 N16976 Chateau Drive  | V3 0013 042     | 414-313-6714                              | <a href="mailto:anthony.ciske@gmail.com">anthony.ciske@gmail.com</a> |                             | 75.86           | 75.86                               | \$8.37                                     | \$634.95                       | \$3,000.00               | \$3,634.95              |
|            | Shawn Teska         | Tonia Ulick    | Jackson | WI    | 53037    | W201 N16962 Chateau Drive     | W201 N16962 Chateau Drive  | V3 0013 043     | 262-305-9392                              | <a href="mailto:tskidsurus@gmail.com">tskidsurus@gmail.com</a>       |                             | 85.56           | 85.56                               | \$8.37                                     | \$716.14                       | \$3,000.00               | \$3,716.14              |
| Mr.        | Ryan                | Justman        | Jackson | WI    | 53037    | W201 N16934-36 Wilshire Drive | W201 N16936 Wilshire Dive  | V3 0009 015 000 |                                           |                                                                      |                             | 126.84          | 126.84                              | \$8.37                                     | \$1,061.65                     | \$0.00                   | \$1,061.65              |
| Mr. & Mrs. | Fred & Gail         | Gauger         | Jackson | WI    | 53037    | N169 W20142 Wilshire Drive    | N169 W20142 Wilshire Drive | V3 0013 036     |                                           |                                                                      |                             | 106.00          | 106.00                              | \$8.37                                     | \$887.22                       | \$0.00                   | \$887.22                |
| Mr. & Mrs. | Randall & Sherry    | Watts          | Jackson | WI    | 53037    | W201 N16971 Chateau Drive     | W201 N16971 Chateau Drive  | V3 0013 037     | Randy 262-573-3046<br>Sherry 262-674-1357 | <a href="mailto:waddles3@charter.net">waddles3@charter.net</a>       |                             | 92.03           | 92.03                               | \$8.37                                     | \$770.29                       | \$3,000.00               | \$3,770.29              |
| Mr.        | William             | Schwefel       | Jackson | WI    | 53037    | W201 N16983 Chateau Drive     | W201 N16983 Chateau Drive  | V3 0013 038     | 262-388-7104                              | <a href="mailto:schwefelw@yahoo.com">schwefelw@yahoo.com</a>         |                             | 80.00           | 80.00                               | \$8.37                                     | \$669.60                       | \$3,000.00               | \$3,669.60              |
|            | Beau Flitter        | Jessica Reible | Jackson | WI    | 53037    | W201 N16995 Chateau Drive     | W201 N16995 Chateau Drive  | V3 0013 39      | 414-313-9739                              | <a href="mailto:bflitter21@gmail.com">bflitter21@gmail.com</a>       |                             | 89.00           | 89.00                               | \$8.37                                     | \$744.93                       | \$3,000.00               | \$3,744.93              |
| Mr. & Mrs. | Joshua & Marissa    | Loomis         | Jackson | WI    | 53037    | N170 W20015 Hunters Road      | N170 W20015 Hunters Road   | V3 0467 024     |                                           |                                                                      |                             | 125.41          | 125.41                              | \$8.37                                     | \$1,049.68                     | \$3,000.00               | \$4,049.68              |
| Totals     |                     |                |         |       |          |                               |                            |                 |                                           |                                                                      |                             | 1133.38         |                                     |                                            | \$9,093.00                     | \$30,000.00              | \$39,093.00             |

|                                                            |             |                   |               |                  |                 |
|------------------------------------------------------------|-------------|-------------------|---------------|------------------|-----------------|
|                                                            | <b>Feet</b> | <b>Unit Price</b> | <b>Total</b>  | <b>Number of</b> | <b>Cost per</b> |
| Storm Sewer Lateral Pipe                                   | 722         | \$77.50           | \$55,955.00   | Laterals         | lateral         |
| Jackson Sewer Utility subsidizing Storm sewer Improvements |             |                   | (\$25,000.00) | 10               | \$5,595.50      |
|                                                            |             |                   | \$30,955.00   | 10               | \$3,095.50      |
|                                                            |             |                   |               |                  | \$3,000.00      |

**Village of Jackson**  
**Hickory Lane Reconstruction Project 2019**  
**Reconstruction of Hickory lane from Forest View Drive to Heather Drive**  
**Preliminary Property Assessment**  
**August 20, 2017**

| 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. | Vicent & Deanna   | Jablonski         | Jackson | WI    | 53037    | N161 W19504 Forest View Dr   | N161 W19504 Forest View Dr   | V3 0205 009 |              |                                                                |                             |                 | 0.00                                |                                            | \$0.00                         |                          | \$0.00                  |
| Mr. & Mrs. | Jeremy & Patricia | Kirst             | Jackson | WI    | 53037    | W194 N16180 Hickory Lane     | W194 N16180 Hickory Lane     | V3 0205 014 |              |                                                                |                             | 135.66          | 135.66                              | \$8.37                                     | \$1,135.47                     | \$3,000.00               | \$4,135.47              |
| Ms.        | Lori              | Loduha            | Jackson | WI    | 53037    | W194 N16156 Hickory Lane     | W194 N16156 Hickory Lane     | V3 0205 015 | 262-305-5516 | <a href="mailto:loriloduha@yahoo.com">loriloduha@yahoo.com</a> |                             | 135.65          | 135.65                              | \$8.37                                     | \$1,135.39                     | \$3,000.00               | \$4,135.39              |
| Mr. & Mrs. | Raymond & Meladee | Pick              | Jackson | WI    | 53037    | N161 W19503 Heather Drive    | N161 W19503 Heather Drive    | V3 0205 024 | 262-677-4454 | <a href="mailto:meladee25rav@aol.com">meladee25rav@aol.com</a> |                             | 0.00            | 0.00                                | \$8.37                                     | \$0.00                         | \$0.00                   | \$0.00                  |
|            | Joshua Adams      | Gabrielle Flowers | Jackson | WI    | 53037    | W194 N16131 Hickory Lane     | W194 N16131 Hickory Lane     | V3 0205 044 |              |                                                                |                             | 0.00            | 0.00                                | \$8.37                                     | \$0.00                         | \$0.00                   | \$0.00                  |
| Mr.        | Paul              | Comte             | Jackson | WI    | 53037    | W194 N16143 Hickory Lane     | W194 N16143 Hickory Lane     | V3 0205 043 |              |                                                                |                             | 60.00           | 60.00                               | \$8.37                                     | \$502.20                       | \$3,000.00               | \$3,502.20              |
| Ms.        | Christine         | Jordan            | Jackson | WI    | 53037    | W194 N16155 Hickory Lane     | W194 N16155 Hickory Lane     | V3 0205 042 |              |                                                                |                             | 80.00           | 80.00                               | \$8.37                                     | \$669.60                       | \$3,000.00               | \$3,669.60              |
| Mr. & Mrs. | Scott & Cheryl    | Karau             | Jackson | WI    | 53037    | W194 N16167 Hickory Lane     | W194 N16167 Hickory Lane     | V3 0205 041 |              |                                                                |                             | 80.00           | 80.00                               | \$8.37                                     | \$669.60                       | \$3,000.00               | \$3,669.60              |
| Mr. & Mrs. | Mark & Mary       | Spellman          | Jackson | WI    | 53037    | N161 W19443 Stonehedge Drive | N161 W19443 Stonehedge Drive | V3 0205 040 | 262-677-1658 | <a href="mailto:mspell161@gmail.com">mspell161@gmail.com</a>   |                             | 100.00          | 100.00                              | \$8.37                                     | \$837.00                       | \$3,000.00               | \$3,837.00              |
| Totals     |                   |                   |         |       |          |                              |                              |             |              |                                                                |                             | 591.31          |                                     |                                            | \$4,949.26                     | \$18,000.00              | \$22,949.26             |

|                                                            | Feet | Unit Price | Total        | Number of Laterals | Cost per lateral |
|------------------------------------------------------------|------|------------|--------------|--------------------|------------------|
| Storm Sewer Lateral Pipe                                   | 309  | \$77.50    | \$23,947.50  | 5                  | \$4,789.50       |
| Jackson Sewer Utility subsidizing Storm sewer Improvements |      |            | (\$9,000.00) |                    |                  |
|                                                            |      |            | \$14,947.50  | 5                  | \$2,989.50       |
|                                                            |      |            |              |                    | \$3,000.00       |

CONSTRUCTION DRAWINGS  
FOR  
CHATEAU DRIVE AND HICKORY LANE RECONSTRUCTION  
VILLAGE OF JACKSON

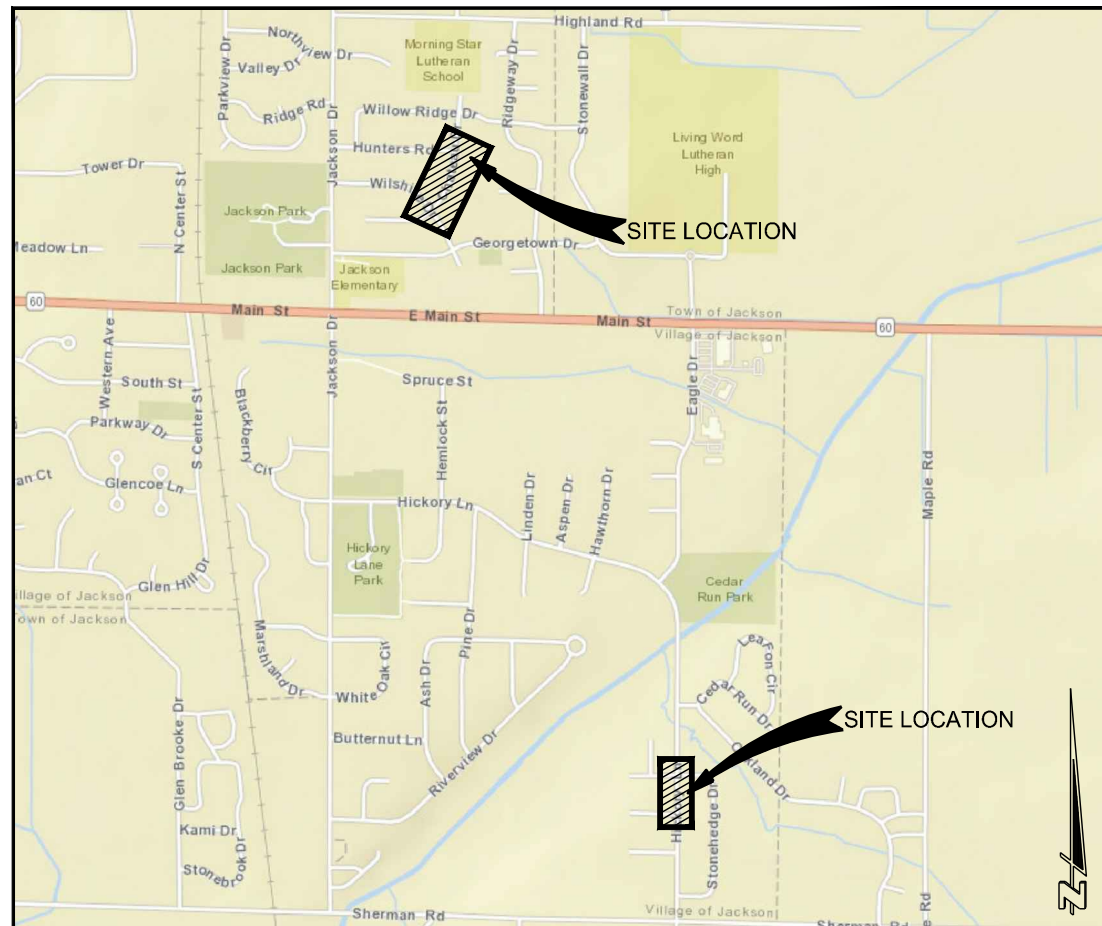
WASHINGTON COUNTY, WI

JUNE 27, 2019

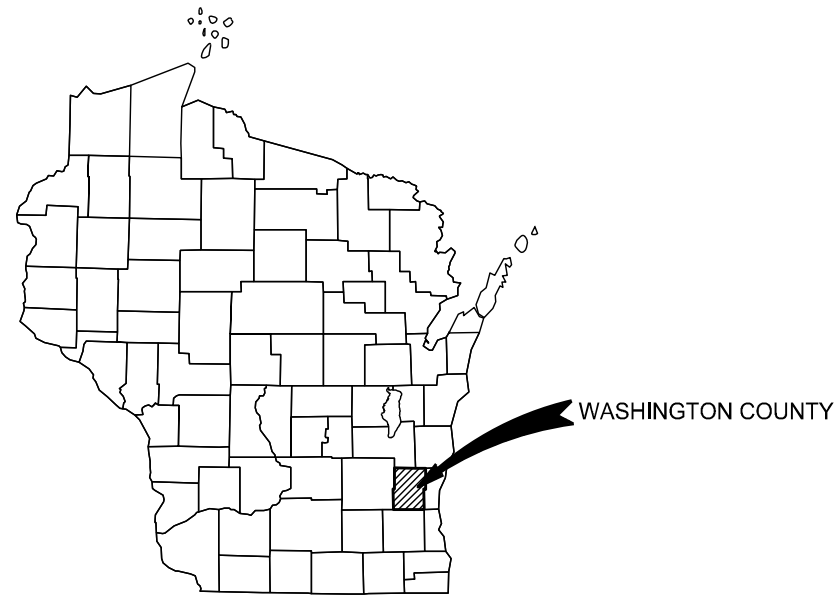
Prepared By



PROJECT I.D. 05789-0009



SITE LOCATION MAP



COUNTY LOCATION MAP

INDEX TO DRAWINGS

| SHEET NO. | DESCRIPTION                             |
|-----------|-----------------------------------------|
| 1         | TITLE SHEET                             |
| 2         | STANDARD SYMBOLS ABBREVIATIONS & STAMPS |
| 3 - 4     | CHATEAU DRIVE PLAN AND PROFILE          |
| 5         | HICKORY LANE PLAN AND PROFILE           |
| 6 - 11    | STANDARD CONSTRUCTION DETAILS           |
| 12 - 18   | CROSS SECTIONS                          |
|           |                                         |
|           |                                         |
|           |                                         |
|           |                                         |

ATTENTION:  
DOWNLOADED PLANS ARE NOT SCALABLE, NEITHER THE OWNER NOR THE  
ENGINEER SHALL BE HELD RESPONSIBLE FOR THE SCALE OR PRINT  
QUALITY OF DOWNLOADED PLANS. ONLY PRINTED PLANS FROM CEDAR  
CORPORATION SHALL BE CONSIDERED TO BE SCALEABLE PLANS.

I:\Clients-Cdrbrg\J5789 Jackson Village of\009 Chateau Drive and Hickory Lane Reconstruction\100 Cad\DWG\CoverDetails.dwg 06/27/19 1:32:22 PM

MAPPING & TOPOGRAPHY SYMBOLOGY

| DESCRIPTION                                               | SYMBOL | EXISTING              | PROPOSED                    |
|-----------------------------------------------------------|--------|-----------------------|-----------------------------|
| SANITARY SEWER (PLAN) - LENGTH-DIA. MATERIAL @ GRADE      |        | (SIZE & MAT'L)<br>SAN | LENGTH - SIZE MATL<br>SAN   |
| STORM SEWER (PLAN) - LENGTH-DIA. MATERIAL @ GRADE         |        | (SIZE & MAT'L)<br>STM | LENGTH - SIZE MATL<br>STM   |
| WATER MAIN (PLAN)- LENGTH-DIA. MATERIAL-(FITTING-FITTING) |        | (SIZE & MAT'L)<br>WTR | LENGTH - SIZE MATL<br>WTR   |
| SANITARY SEWER (PROFILE) - LENGTH-DIA. MATERIAL @ GRADE   |        | (SIZE & MAT'L)        | XXX'- XX" PVC SAN @ 0.00%   |
| SANITARY FORCEMAIN (PROFILE) - DIA. MATERIAL              |        | (SIZE & MAT'L)        | XXX'- XX" FORCEMAIN @ 0.00% |
| STORM SEWER (PROFILE) - LENGTH-DIA. MATERIAL @ GRADE      |        | (SIZE & MAT'L)        | XXX'- XX" RCP STM @ 0.00%   |
| WATER MAIN (PROFILE)- DIA. MATERIAL                       |        | (SIZE & MAT'L)        | X" PVC WM.                  |
| GAS MAIN                                                  |        | GAS                   | GAS                         |
| ELECTRIC - BURIED                                         |        | UGE                   | UGE                         |
| ELECTRIC - OVERHEAD                                       |        | OE                    | OE                          |
| TELEPHONE - BURIED                                        |        | TEL                   | TEL                         |
| TELEPHONE - BURIED (FIBER OPTIC)                          |        | FO                    | FO                          |
| TELEPHONE - OVERHEAD                                      |        | OH                    | OH                          |
| CABLE TELEVISION - BURIED                                 |        | TV                    | TV                          |
| CABLE TELEVISION - OVERHEAD                               |        | OH                    | OH                          |
| CENTERLINE                                                |        |                       |                             |
| RIGHT-OF-WAY LINE                                         |        |                       |                             |
| PROPERTY LINE                                             |        |                       |                             |
| PAVEMENT (STREET, DRIVE, SIDEWALK, ETC.)                  |        |                       |                             |
| GRAVEL                                                    |        |                       |                             |
| CURB & GUTTER                                             |        |                       |                             |
| RAILROAD                                                  |        |                       |                             |
| GUARDRAIL                                                 |        |                       |                             |
| FENCE - AS LABELED                                        |        |                       |                             |

GENERAL NOTES:

- THESE DRAWINGS ARE NEITHER A LEGALLY RECORDED MAP, NOR A SURVEY, AND IS NOT INTENDED TO BE USED AS ONE.
- ALL PROPERTY LINES SHOWN ARE ESTABLISHED FROM COUNTY GIS FILES. PROPERTY LINES MAY NOT REFLECT ACTUAL LOT LINE LOCATIONS AND ARE FOR INFORMATIONAL PURPOSES ONLY.
- UTILITY LOCATIONS SHOWN ON THE PLANS WERE PROVIDED BY THE UTILITY OWNER. FIELD LOCATIONS MAY VARY AND ADDITIONAL UTILITIES MAY EXIST. CONTRACTOR SHALL CONTACT DIGGERS HOTLINE A MINIMUM OF 3 WORKING DAYS PRIOR TO BEGINNING CONSTRUCTION.
- ALL LENGTHS OF PROPOSED UTILITIES SHOWN ON THE PLANS ARE PER DESIGN, ACTUAL LENGTHS MAY VARY DURING CONSTRUCTION.
- ALL PROPOSED UNDERGROUND UTILITY WORK WITHIN THE RIGHT-OF-WAY SHALL BE BACKFILLED WITH GRANULAR MATERIAL AS SPECIFIED AND WORK OUTSIDE THE RIGHT-OF-WAY SHALL BE BACKFILLED WITH EXCAVATED MATERIAL.

MAPPING & TOPOGRAPHY SYMBOLOGY

| DESCRIPTION                        | SYMBOL | EXISTING      | PROPOSED                         |
|------------------------------------|--------|---------------|----------------------------------|
| BENCHMARK                          |        |               |                                  |
| CATCH BASIN/INLET                  |        |               |                                  |
| CONTROL POINT                      |        |               |                                  |
| CULVERT                            |        | (DIA. & TYPE) | (LENGTH-DIA. & TYPE)             |
| CURB STOP<br>G=GAS W=WATER         |        |               | G OR W                           |
| ELECTRIC PEDESTAL                  |        |               |                                  |
| FIRE HYDRANT                       |        |               |                                  |
| IRON PIPE = IP<br>IRON ROD = IR    |        |               | IP OR IR                         |
| LIGHT - ORNAMENTAL                 |        |               |                                  |
| LIGHT - STREET                     |        |               |                                  |
| MAILBOX                            |        |               |                                  |
| MANHOLE ELECTRIC                   |        |               |                                  |
| MANHOLE GAS                        |        |               |                                  |
| MANHOLE MISCELLANEOUS              |        |               | MH<br>SAN MH<br>SIG MH<br>STM MH |
| MANHOLE SANITARY                   |        |               |                                  |
| MANHOLE SIGNAL                     |        |               |                                  |
| MANHOLE STORM                      |        |               |                                  |
| MANHOLE STORM INLET<br>CATCH BASIN |        |               |                                  |
| MANHOLE WATER                      |        |               |                                  |
| MANHOLE TELEPHONE                  |        |               |                                  |
| METER - GAS                        |        |               |                                  |
| METER - WATER                      |        |               |                                  |
| PEDESTAL CABLE TV                  |        |               |                                  |
| PEDESTAL TELEPHONE                 |        |               |                                  |
| SIGN                               |        |               |                                  |
| BUSH CONIFER                       |        |               |                                  |
| BUSH DECIDUOUS                     |        |               |                                  |
| TREE DECIDUOUS/INCH DIA            |        | 12"           |                                  |
| TREE CONIFEROUS/INCH DIA           |        | 10"           |                                  |
| TREE LINE                          |        |               |                                  |
| VALVE: W=WATER, G=GAS              |        |               | M<br>WV OR GV                    |
| UTILITY POLE                       |        |               |                                  |
| SILT FENCE                         |        | SF            | SF                               |
| MAJOR CONTOURS                     |        | 890           | 890                              |
| MINOR CONTOURS                     |        |               |                                  |
| SPOT ELEVATIONS                    |        | +891.2        | +891.22                          |
| INLET PROTECTION                   |        |               |                                  |

LIST OF STANDARD ABBREVIATIONS

|       |                                      |       |                                |
|-------|--------------------------------------|-------|--------------------------------|
| ASPH  | ASPHALT                              | NTS   | NOT TO SCALE                   |
| B/B   | BACK TO BACK                         | PC    | POINT OF CURVATURE             |
| BOC   | BACK OF CURB                         | PCC   | POINT OF COMPOUND CURVE        |
| BLDG  | BUILDING                             | PED   | PEDESTAL                       |
| BM    | BENCHMARK                            | PVMT  | PAVEMENT                       |
| BSMT  | BASEMENT                             | PI    | POINT OF INTERSECTION          |
| C     | CUT                                  | PL    | PROPERTY LINE                  |
| C&G   | CURB AND GUTTER                      | PP    | POWER POLE                     |
| C/C   | CENTER TO CENTER                     | PROP  | PROPOSED                       |
| CABC  | CRUSHED AGGREGATE BASE COURSE        | PT    | POINT OF TANGENCY              |
| CB    | CATCH BASIN                          | PVC   | POLYVINYL CHLORIDE             |
| CI    | CAST IRON PIPE                       | PVI   | POINT OF VERTICAL INTERSECTION |
| CL    | CENTERLINE                           | PVT   | POINT OF VERTICAL TANGENCY     |
| CMP   | CORRUGATED METAL PIPE                | R     | RANGE OR RADIUS                |
| CO    | CLEAN OUT                            | RCP   | REINFORCED CONCRETE PIPE       |
| CONC  | CONCRETE                             | REBAR | REINFORCEMENT BAR              |
| CP    | CONTROL POINT                        | REQD  | REQUIRED                       |
| CTH   | COUNTY TRUNK HIGHWAY                 | RL    | REFERENCE LINE                 |
| CTV   | CABLE TV                             | ROW   | RIGHT-OF-WAY                   |
| CS    | CURB STOP                            | SAN   | SANITARY                       |
| DIA   | DIAMETER                             | WALK  | SIDEWALK                       |
| DI    | DUCTILE IRON PIPE                    | SF    | SILT FENCE                     |
| EA    | EACH                                 | SL    | SANITARY LATERAL               |
| ELEC  | ELECTRIC (E WHEN USED IN LINE STYLE) | SHLDR | SHOULDER                       |
| EP    | EDGE OF PAVEMENT                     | STA   | STATION                        |
| EXIST | EXISTING                             | STH   | STATE TRUNK HIGHWAY            |
| FH    | FIRE HYDRANT                         | STM   | STORM OR STORM SEWER           |
| FL    | FLOW LINE                            | TEL   | TELEPHONE                      |
| FM    | FORCE MAIN                           | TEMP  | TEMPORARY                      |
| FO    | FIBER OPTIC                          | TOC   | TOP OF CURB                    |
| G     | GAS                                  | TYP   | TYPICAL                        |
| GV    | GAS VALVE                            | VC    | VERTICAL CURVE                 |
| GW    | GUY WIRE                             | WM    | WATER MAIN                     |
| INV   | INVERT                               | WS    | WATER SERVICE                  |
| IP    | IRON PIPE OR PIN                     | WV    | WATER VALVE                    |
| L     | LENGTH (OF CURVE)                    |       |                                |
| LC    | LONG CHORD OF CURVE                  |       |                                |
| LP    | LIGHT POLE                           |       |                                |
| MB    | MAILBOX                              |       |                                |
| MG    | METER-GAS                            |       |                                |
| MH    | MANHOLE                              |       |                                |

BENCHMARKS

|   |                                                                     |        |
|---|---------------------------------------------------------------------|--------|
| 1 | NE FLANGE BOLT AT NW CORNER OF CHATEAU DR & HUNTERS RD              | 881.77 |
| 2 | NW UPPER BURY BOLT ON HYD @ NW CORNER OF HICKORY LN & HEATHER DR    | 878.98 |
| 3 | NW UPPER BURY BOLT ON HYD @ NE CORNER OF HICKORY LN & STONEHEDGE DR | 875.05 |

NOTE: ALL BENCHMARK LOCATIONS ARE SHOWN ON PLAN

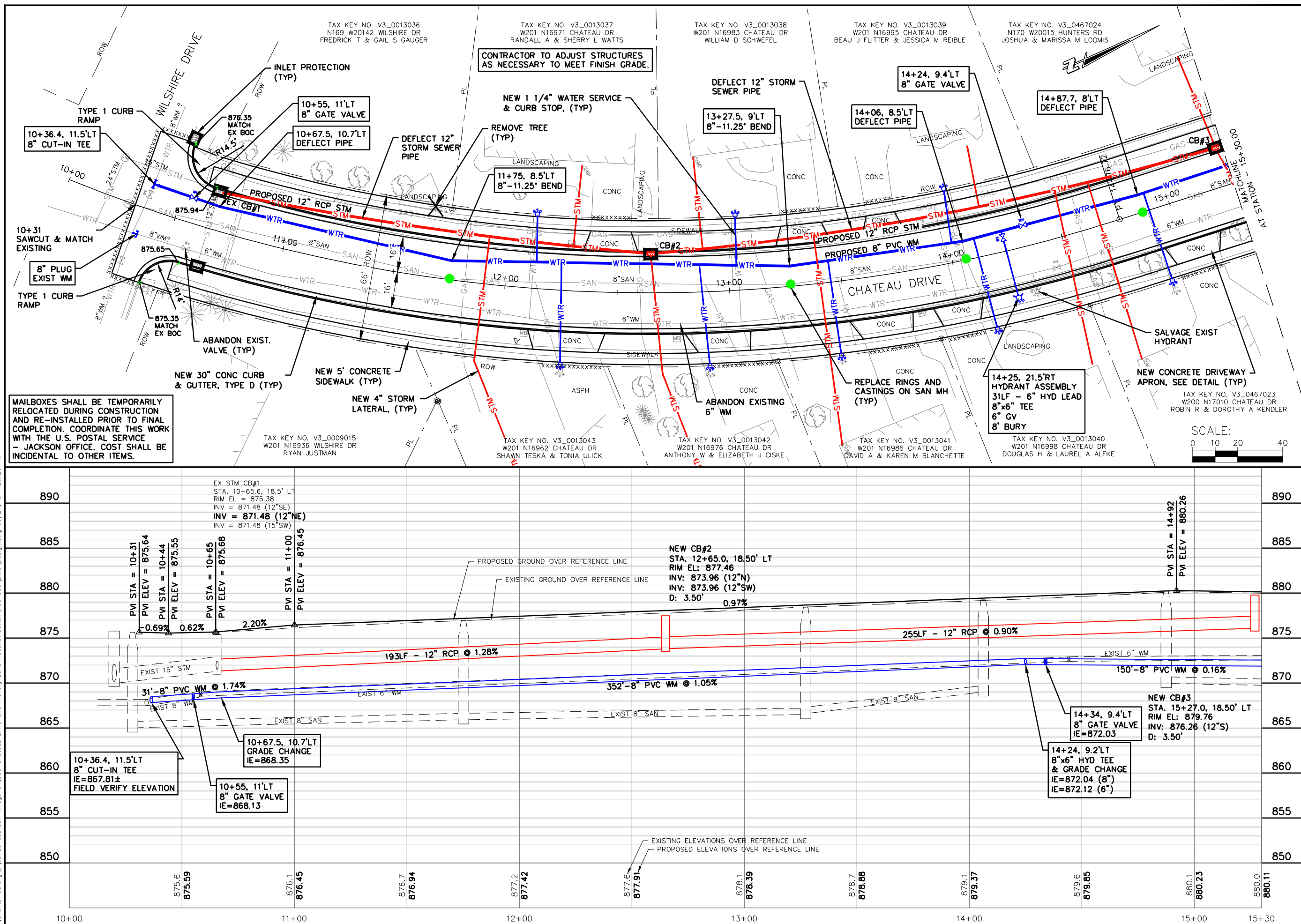


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CHATEAU DRIVE AND HICKORY LANE RECONSTRUCTION  
WASHINGTON COUNTY, WISCONSIN  
STANDARD SYMBOLS AND ABBREVIATIONS

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| JOB NO.<br>05789-0009 |
| BOOK NO.              |
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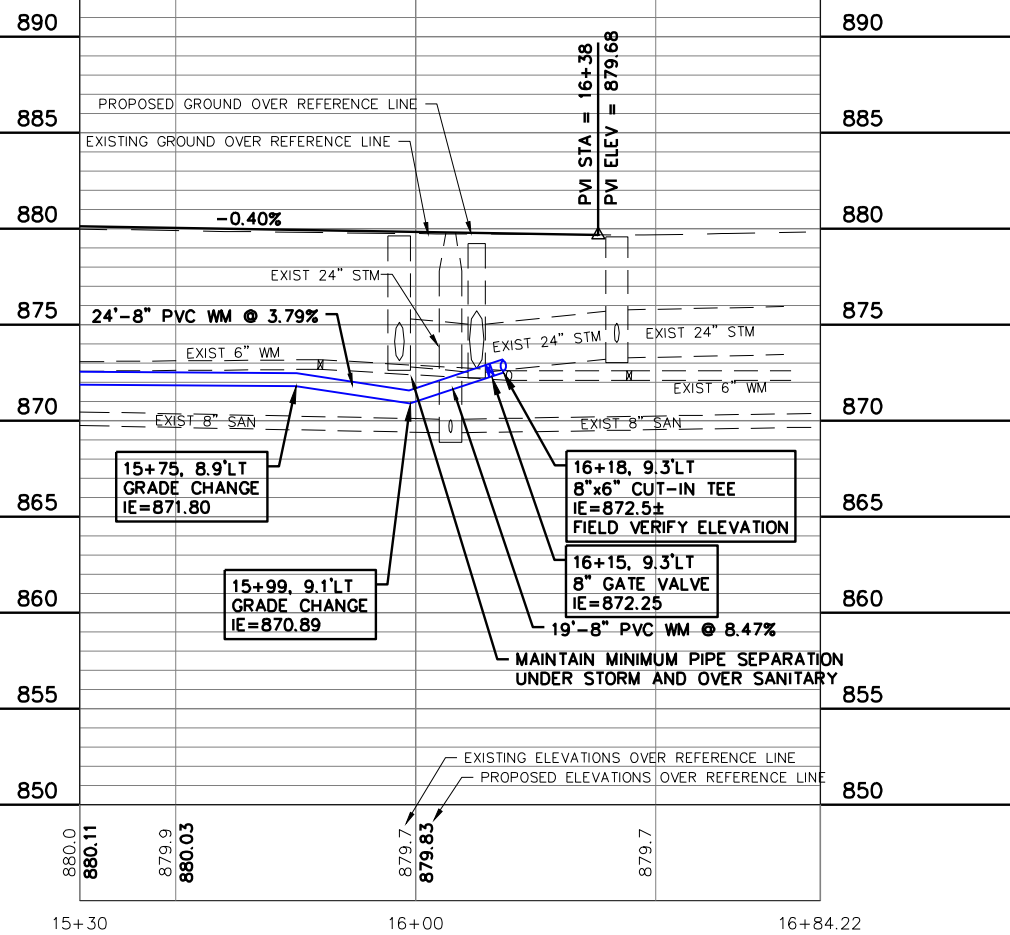
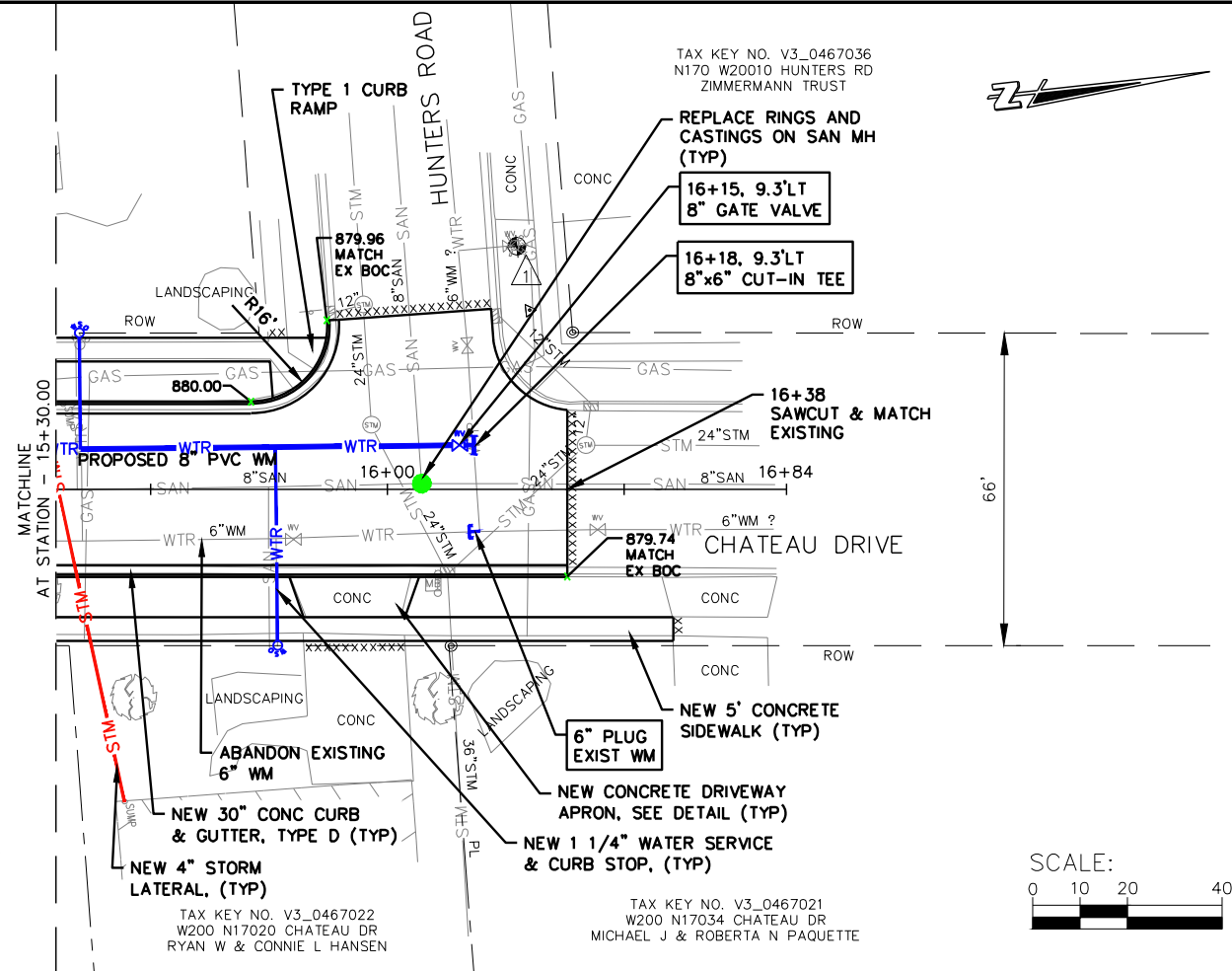
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CHATEAU DRIVE PLAN AND PROFILE

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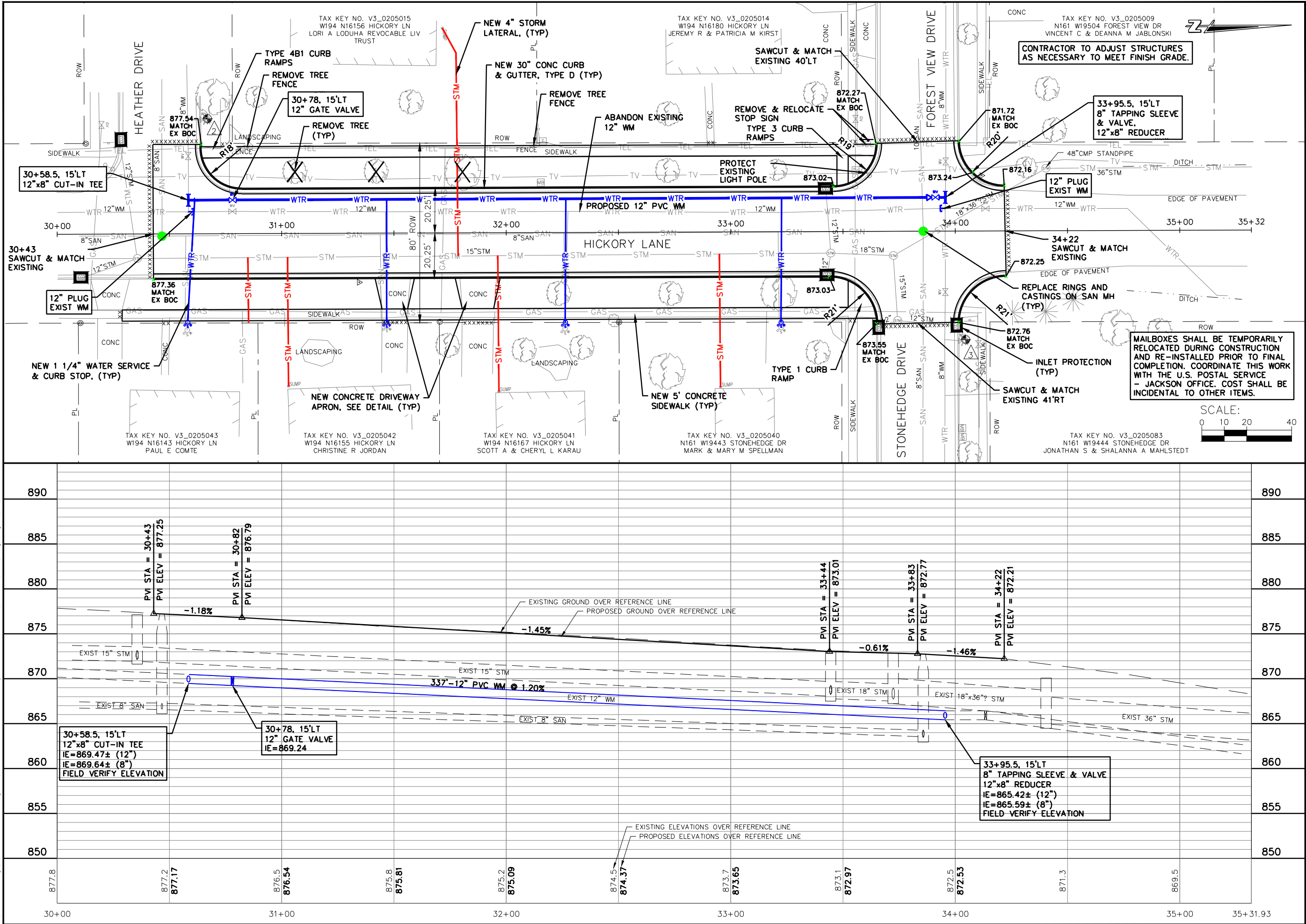
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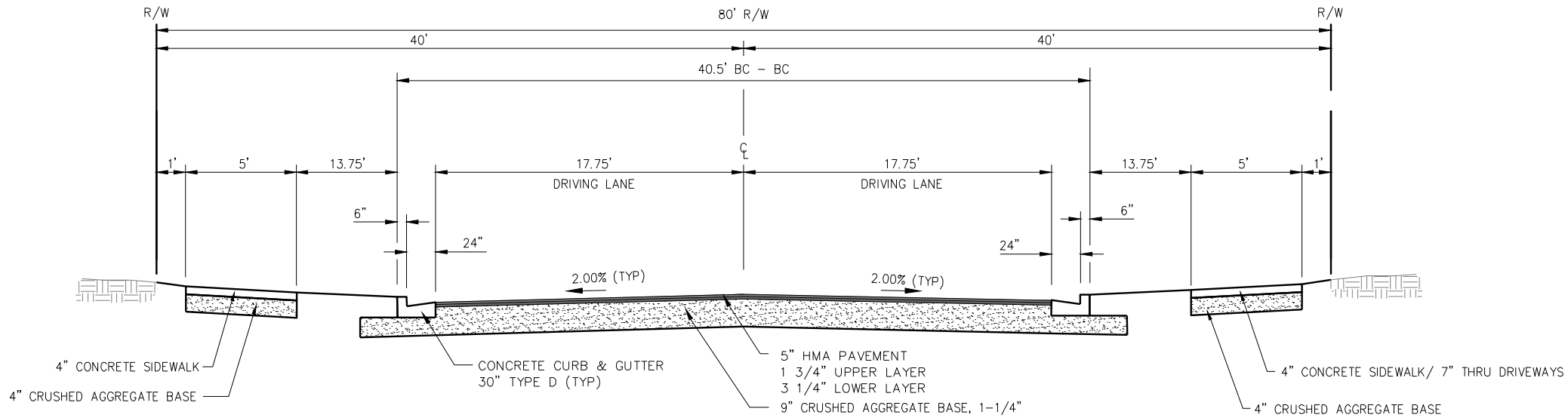
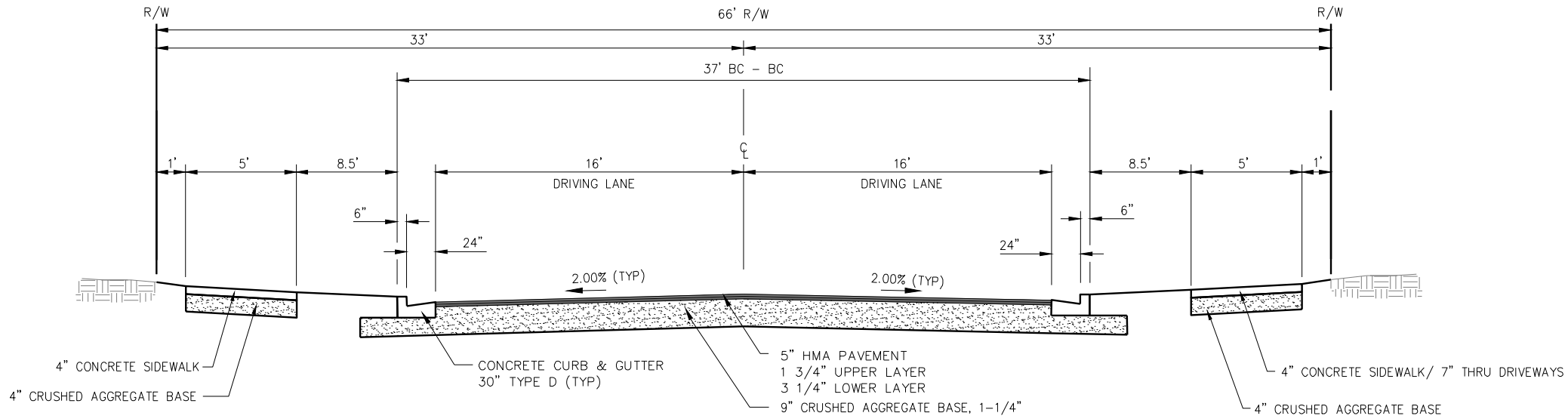
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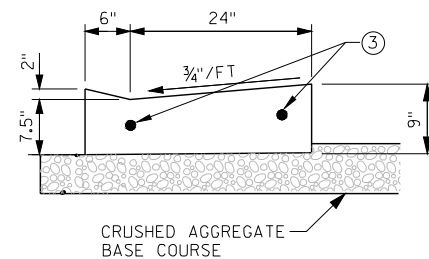
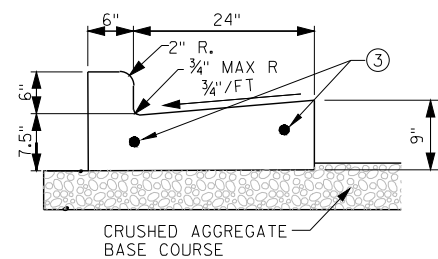
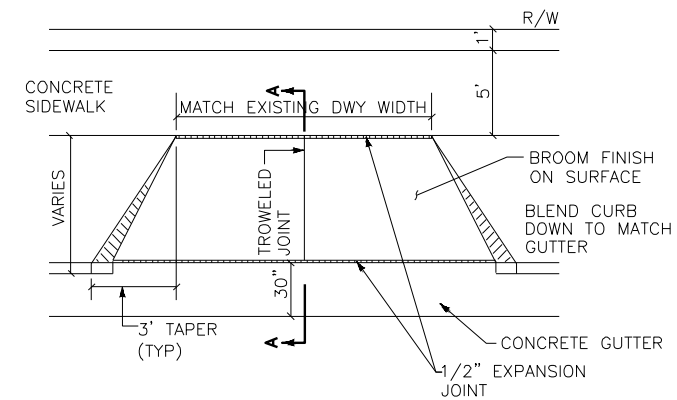
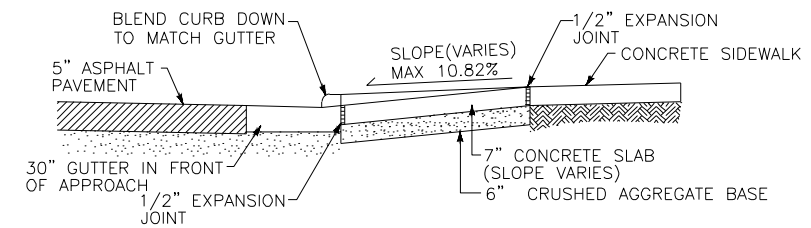
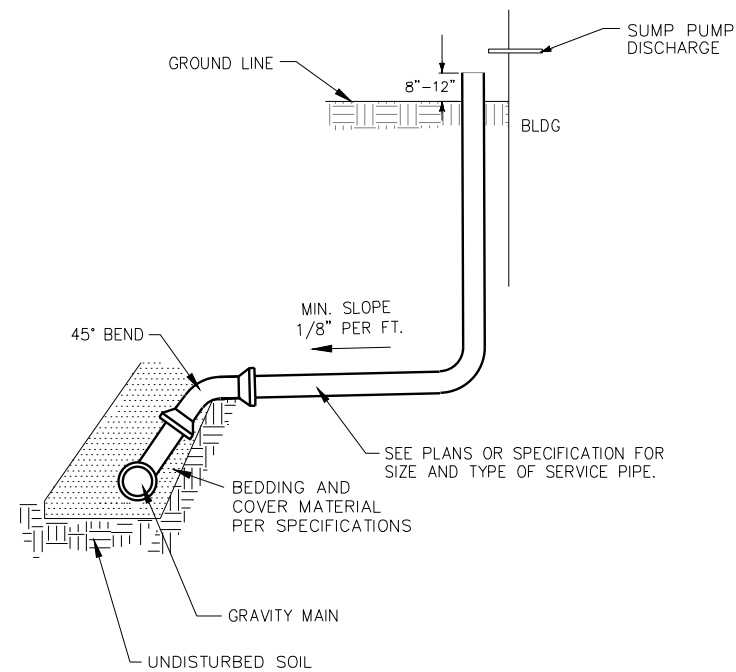
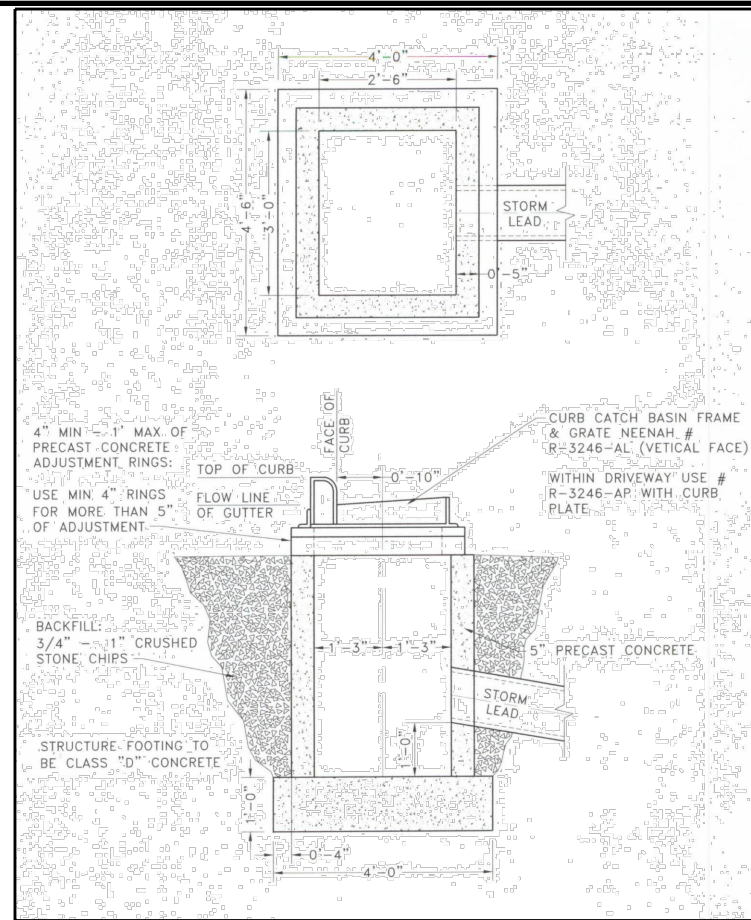
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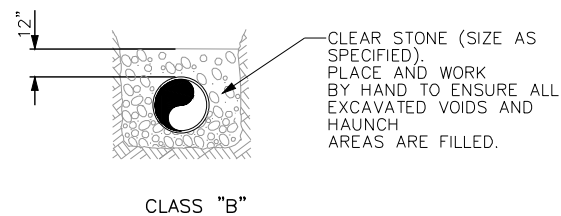
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STANDARD CONSTRUCTION DETAILS

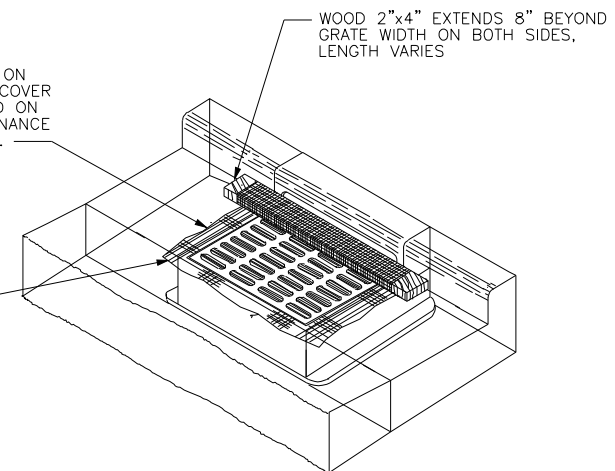
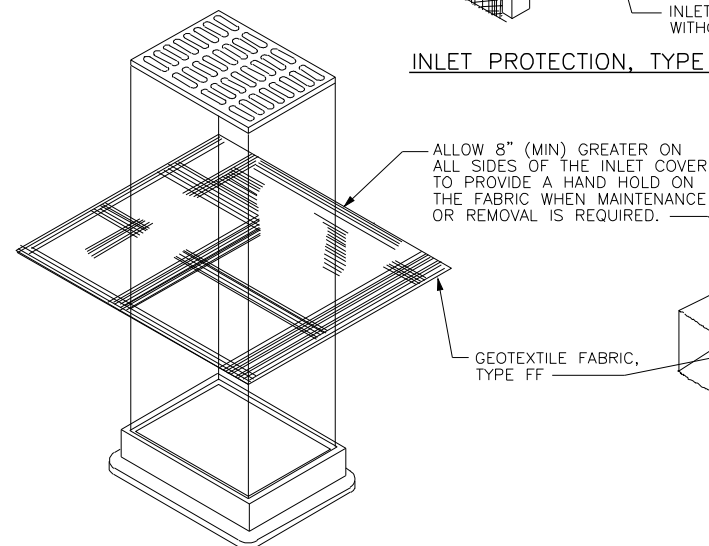
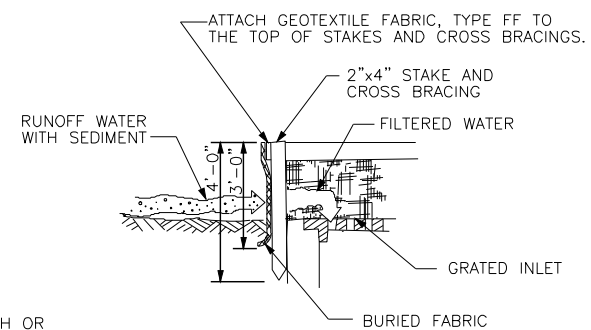
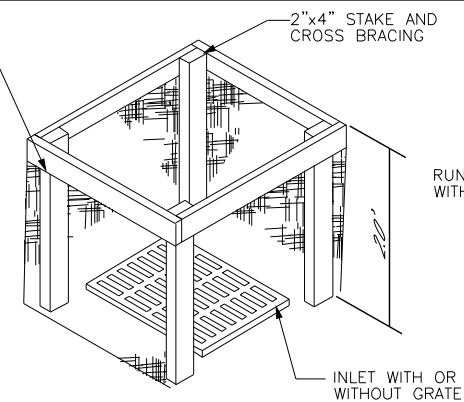
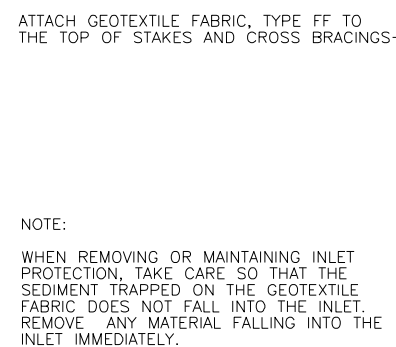
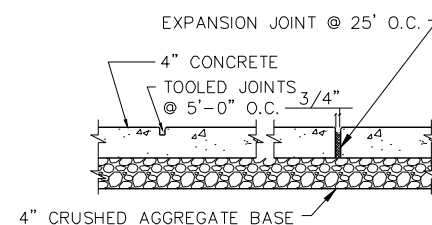


GENERAL NOTES:

- ① THE BOTTOM OF CURB AND GUTTER MAY BE CONSTRUCTED EITHER LEVEL OR PARALLEL TO THE SLOPE OF THE SUBGRADE OR BASE COURSE PROVIDED A 6" MINIMUM GUTTER THICKNESS IS MAINTAINED.
  - ② (2) #4 REBAR, FULL LENGTH OF CURB, CENTERED OVER UTILITY TRENCH CROSSINGS
  - ③ TIE NEW CURB TO EXISTING CURB WITH 2 #4 REBAR.
- 30" CONCRETE CURB AND GUTTER



### PIPE EMBEDMENT DETAIL



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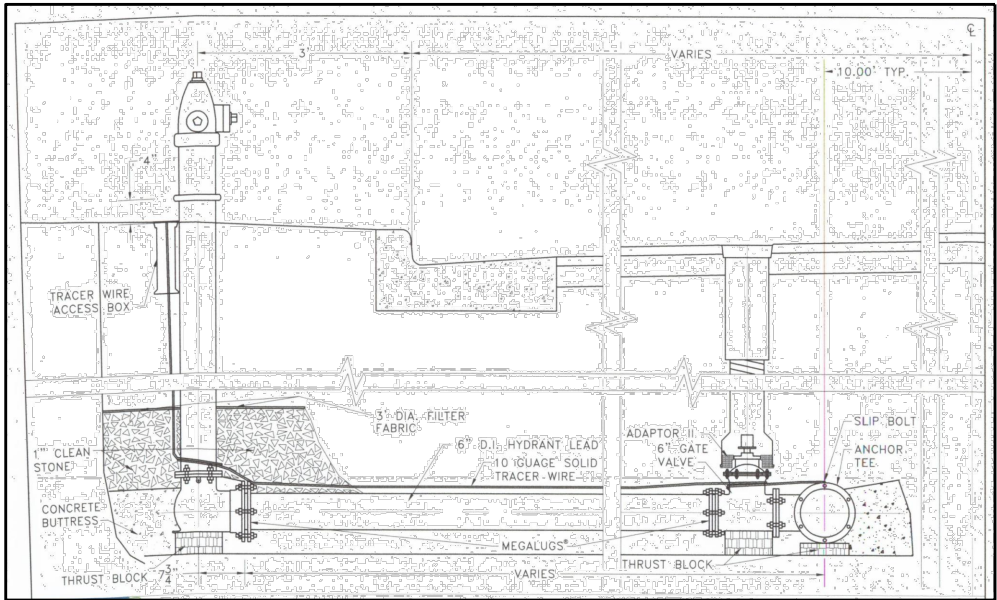
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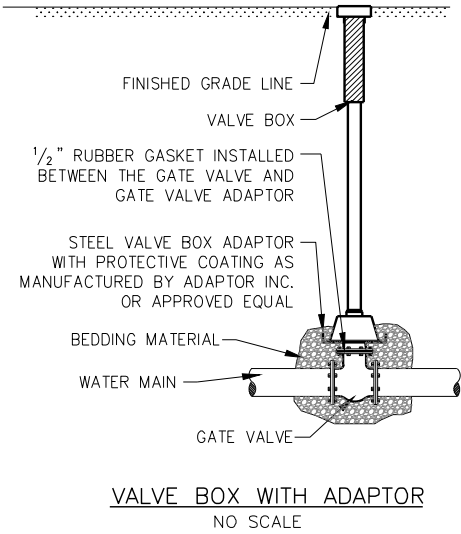
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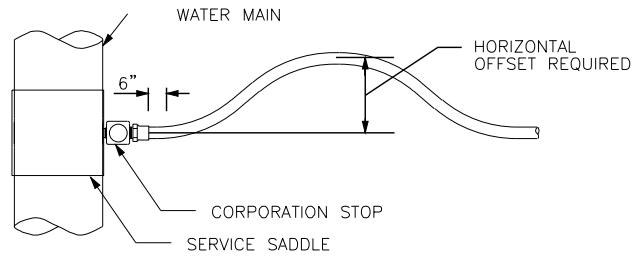
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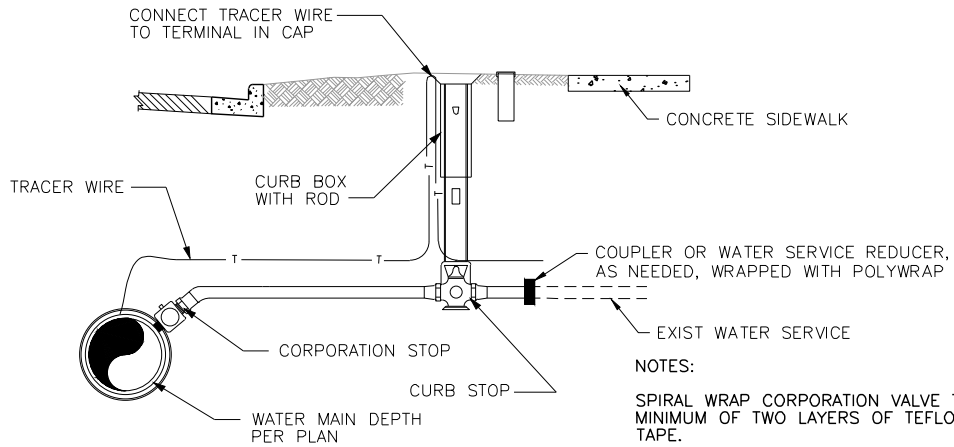
TYPICAL HYDRANT ASSEMBLY  
NO SCALE



VALVE BOX WITH ADAPTOR  
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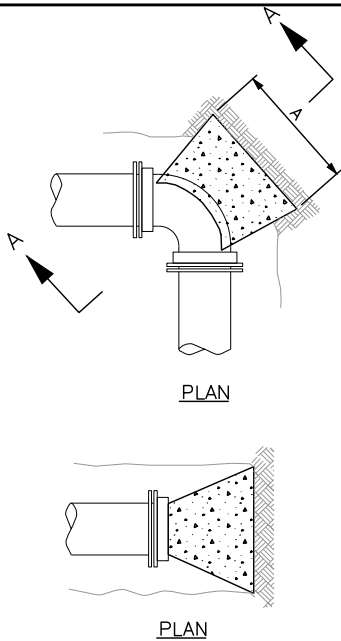
PLAN



PROFILE

WATER SERVICE WITH TRACER WIRE DETAIL

NOTE: REDUCE PROPOSED WATER  
SERVICE SIZE TO EXISTING SIZE  
AT PROPERTY LINE



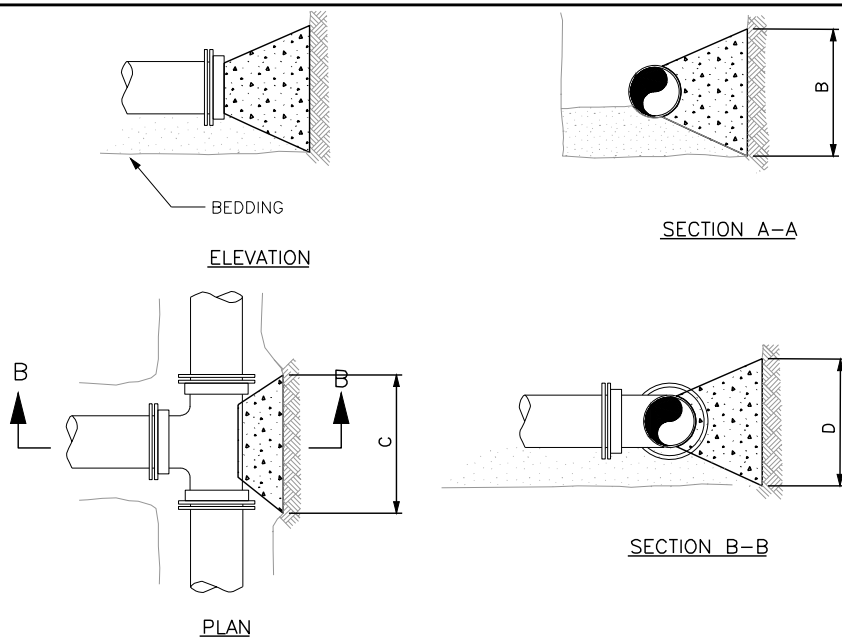
NOTES:

REACTION BLOCKING WILL CONTACT  
FITTING FROM BELL AND THE FULL  
DIAMETER OF FITTING AS SHOWN

CAST BLOCKING AGAINST UNDISTURBED  
EARTH

USE CLASS "B" CONCRETE BLOCKING

DIMENSIONS IN TABLES ARE BASED ON  
WATER PRESSURE OF 150 PSI AND EARTH  
RESISTANCE OF 4000 POUNDS



| DIA       | BENDS  |       |        |        |        |        |
|-----------|--------|-------|--------|--------|--------|--------|
|           | 22 12  |       | 45     |        | 90     |        |
|           | A      | B     | A      | B      | A      | B      |
| 6" & 8"   | 1'-0"  | 1'-0" | 1'-2"  | 1'-2"  | 1'-10" | 1'-6"  |
| 10" & 12" | 1'-4"  | 1'-4" | 1'-10" | 1'-10" | 2'-8"  | 2'-3"  |
| 14" & 16" | 1'-10" | 1'-8" | 2'-6"  | 2'-4"  | 3'-10" | 2'-10" |
| 18" & 20" | 2'-4"  | 2'-0" | 3'-3"  | 2'-10" | 5'-0"  | 3'-4"  |
| 24"       | 2'-10" | 2'-4" | 4'-0"  | 3'-5"  | 5'-4"  | 3'-10" |
| 30"       | 3'-6"  | 3'-0" | 5'-4"  | 3'-10" | 8'-0"  | 4'-8"  |

| TEES      |       |       |
|-----------|-------|-------|
| DIA       | C     | D     |
| 6" & 8"   | 1'-6" | 1'-4" |
| 10" & 12" | 2'-3" | 2'-0" |
| 14" & 16" | 3'-2" | 2'-6" |
| 18" & 20" | 4'-0" | 3'-0" |
| 24"       | 5'-3" | 3'-4" |
| 30"       | 6'-3" | 4'-3" |

REACTION BLOCKING DETAIL

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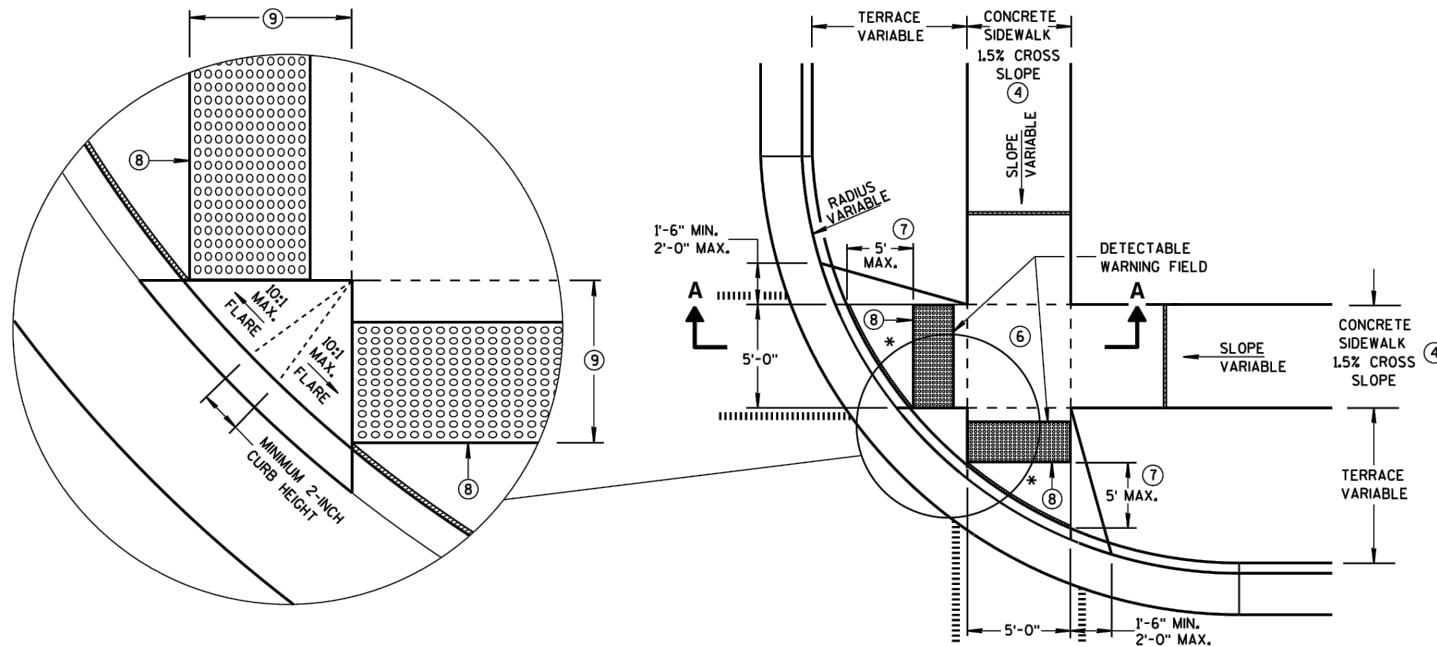
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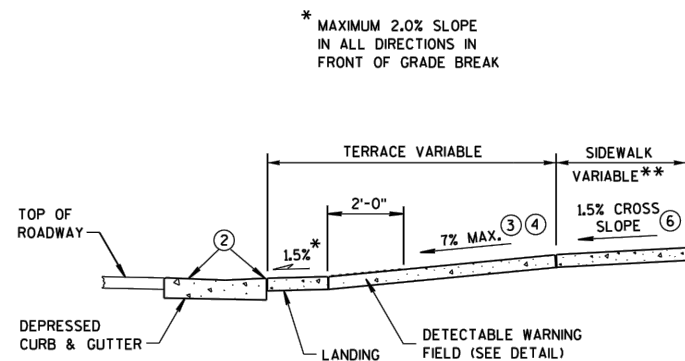
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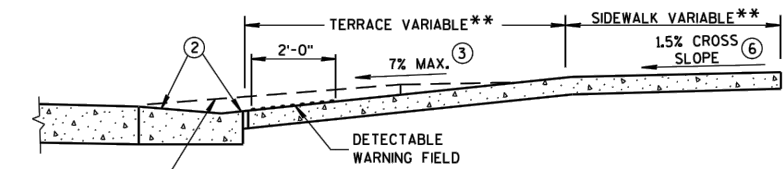
# 8D5 sheet b: Curb Ramps Types 2 and 3



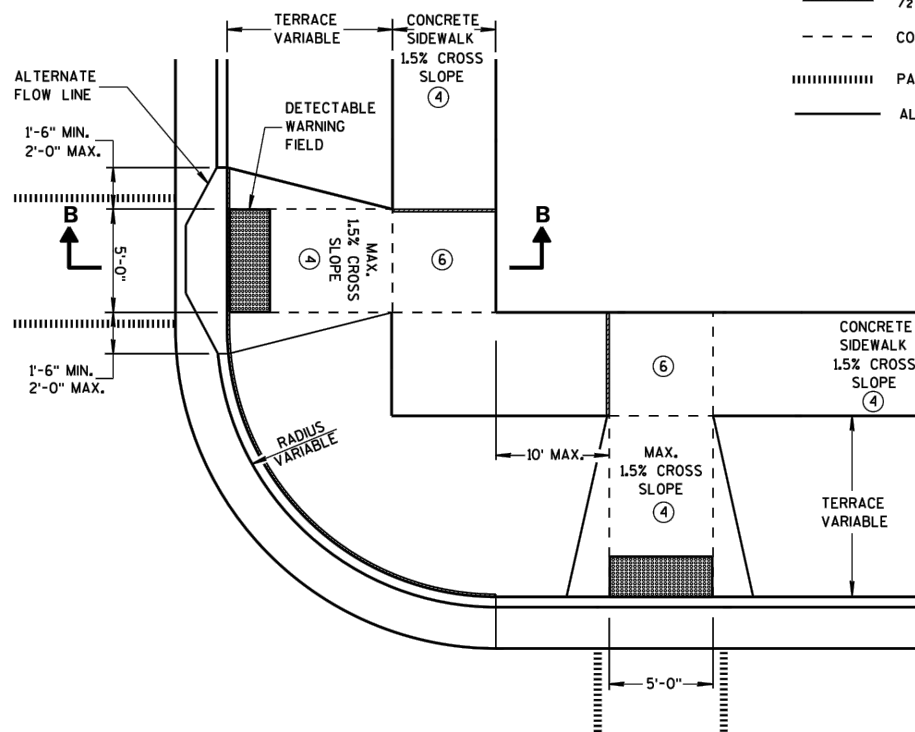
PLAN VIEW  
TYPE 2 RAMP  
(ON LINE WITH SIDEWALK)



SECTION A-A



SECTION B-B



PLAN VIEW  
TYPE 3 RAMP  
(OUTSIDE OF CROSSWALK AREA)

## GENERAL NOTES

- DETECTABLE WARNING FIELDS THAT ARE INSTALLED AS A GROUP OR SIDE BY SIDE, SHALL BE FROM THE SAME MANUFACTURER.
- GRADE CHANGE BETWEEN GUTTER FLAG SLOPE AND THE CURB RAMP SLOPE SHALL NOT EXCEED 11%. MAXIMUM GUTTER FLAG SLOPE IS 4%. PROVIDE LONGITUDINAL DRAINAGE AROUND CURB AND AWAY FROM CURB RAMP. NO VERTICAL LIPS OR DISCONTINUITIES GREATER THAN 1/4-INCH ARE ALLOWED. SLOPE OF CURB HEAD OPENING SHALL NOT EXCEED 7%.
- ABSOLUTE MAXIMUM 12H:1V (8.33%) CURB RAMP SLOPE IS ALLOWABLE WITH FLATTENED GUTTER FLAG SLOPE AND NOT TO EXCEED 11% GRADE CHANGE.
- ±0.5% CONSTRUCTION TOLERANCE IN SIDEWALK CROSS SLOPE. THE SIDEWALK CROSS SLOPE SHALL NOT EXCEED 2% WITHOUT PRIOR APPROVAL FROM THE ENGINEER.
- PROVIDE A LEVEL LANDING (MAXIMUM 2% SLOPE) IN ANY DIRECTION OF PEDESTRIAN TRAVEL. STANDARD LANDING SIZE IS 5 FEET X 5 FEET.
- WHEN THIS DISTANCE EXCEEDS 5 FEET, STAGGER ADDITIONAL DETECTABLE WARNING PANEL FORWARD TO REDUCE THIS DISTANCE. PROVIDE MINIMUM 12-INCH ROW OVERLAP TO AVOID SIDESTEP OF DOME DETECTION. USE EQUAL-SIZE PANELS TO DEVELOP OVERLAPPING, STAGGERED ROWS. ALIGN DOMES BETWEEN OVERLAPPING ROWS AND IN DIRECTION OF PEDESTRIAN TRAVEL.
- PROVIDE GRADE BREAK PERPENDICULAR TO DIRECTION OF WHEELCHAIR TRAVEL.
- WHEN THIS DISTANCE IS LESS THAN 6'-0", IT MAY BE DIFFICULT TO ACHIEVE A 7% SLOPE OR FLATTER ALONG THE RAMP. REDUCE CURB HEIGHT IN TRIANGLE AREA TO ACHIEVE 7% SLOPE OR FLATTER ON RAMP. CONSTRUCT 2-INCH MINIMUM CURB HEIGHT BETWEEN 10:1 FLARES.

## LEGEND

- 1/2" EXPANSION JOINT-SIDEWALK
- CONTRACTION JOINT FIELD LOCATED
- PAVEMENT MARKING CROSSWALK (WHITE)
- ALTERNATIVE LAYOUT

CURB RAMPS  
TYPES 2 AND 3

STATE OF WISCONSIN  
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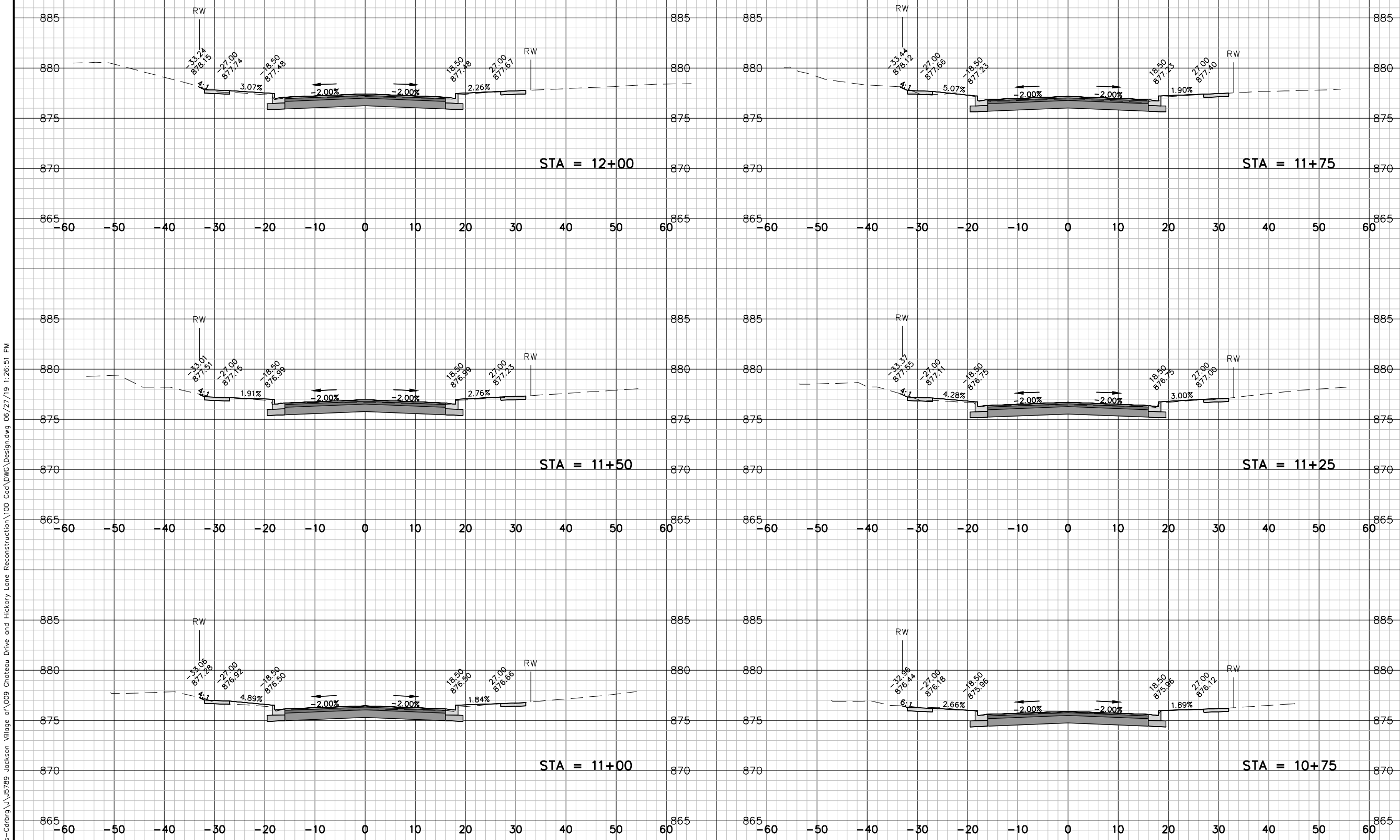
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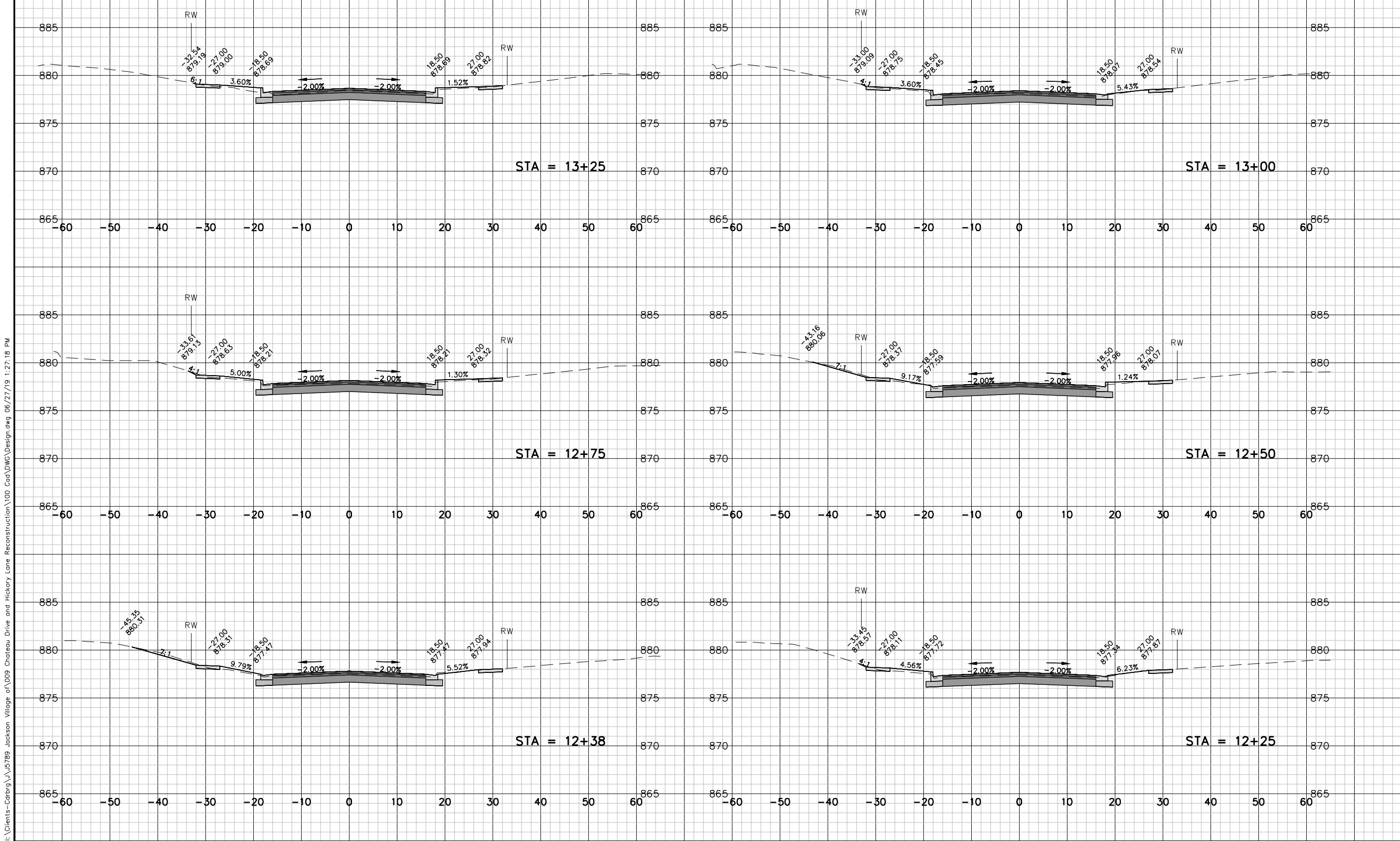
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CHATEAU DRIVE



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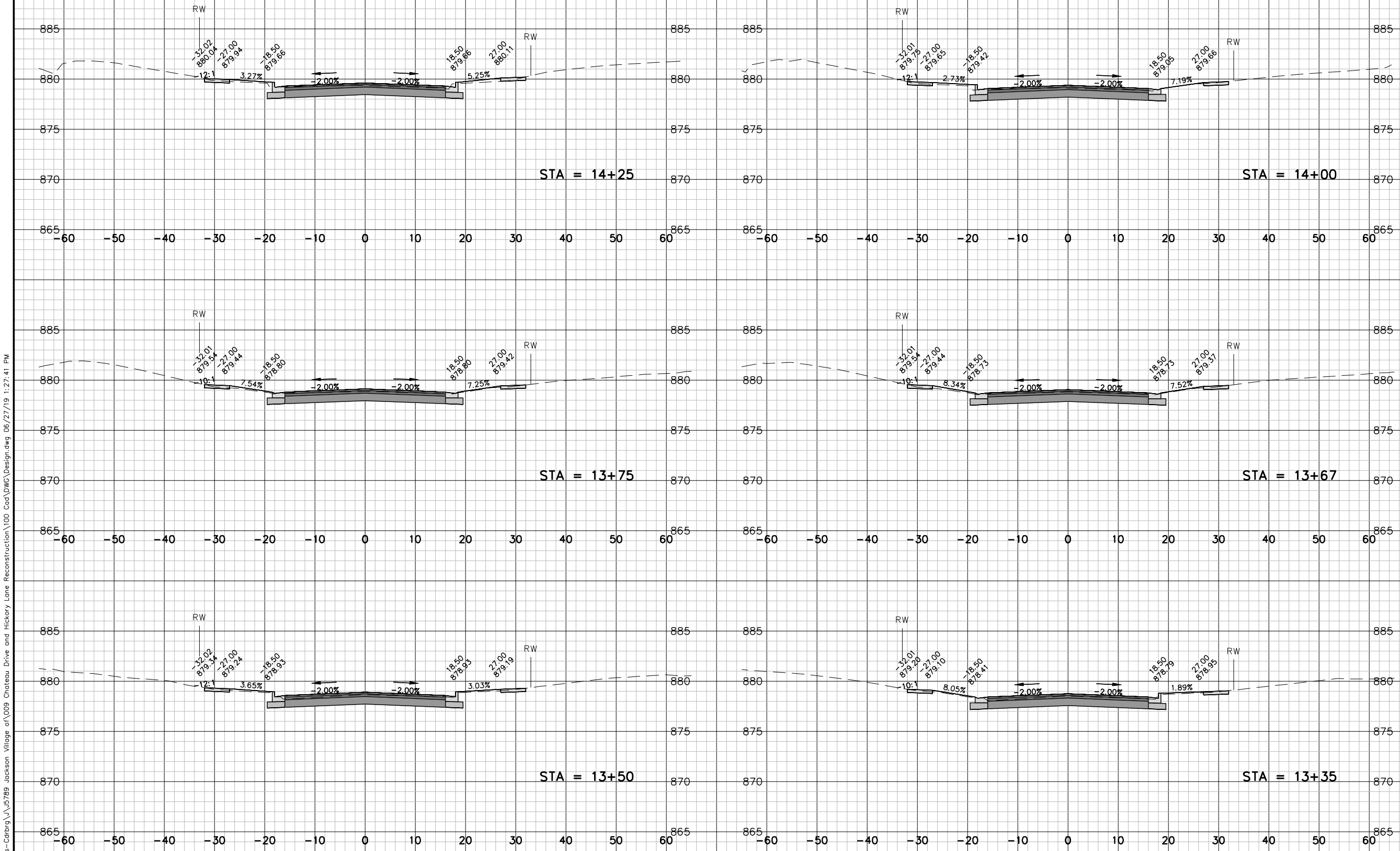
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VILLAGE OF JACKSON  
CHATEAU DRIVE AND HICKORY LANE RECONSTRUCTION  
WASHINGTON COUNTY, WISCONSIN  
CROSS SECTIONS - CHATEAU DRIVE

CHATEAU DRIVE



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| JOB NO.        | 05789-0009    |
| BOOK NO.       |               |
| DRAWN BY       | BJG           |
| CHECKED BY     | RDD           |
| DATE           | JUNE 27, 2019 |
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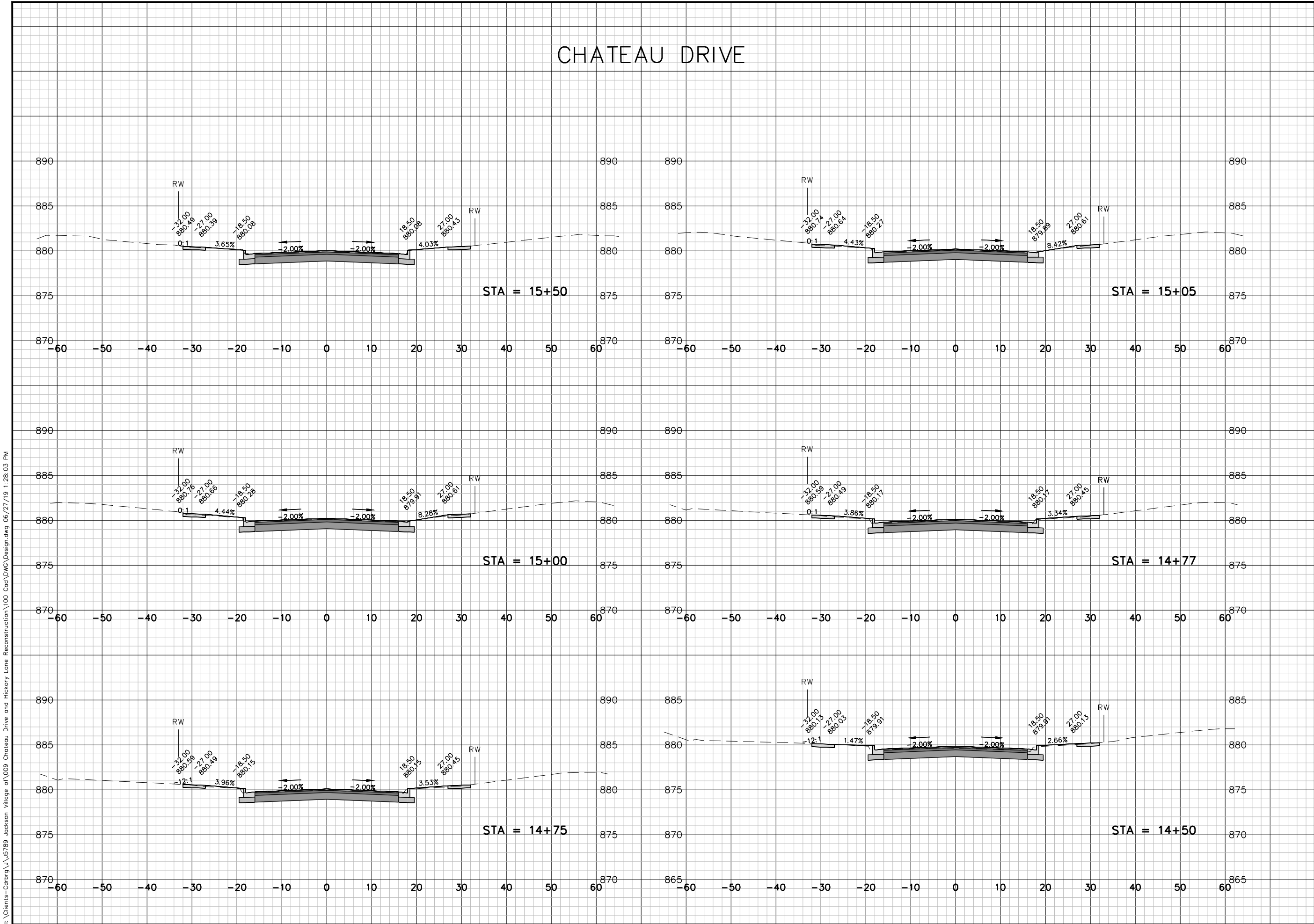
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CHATEAU DRIVE

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FAX 282-375-8688

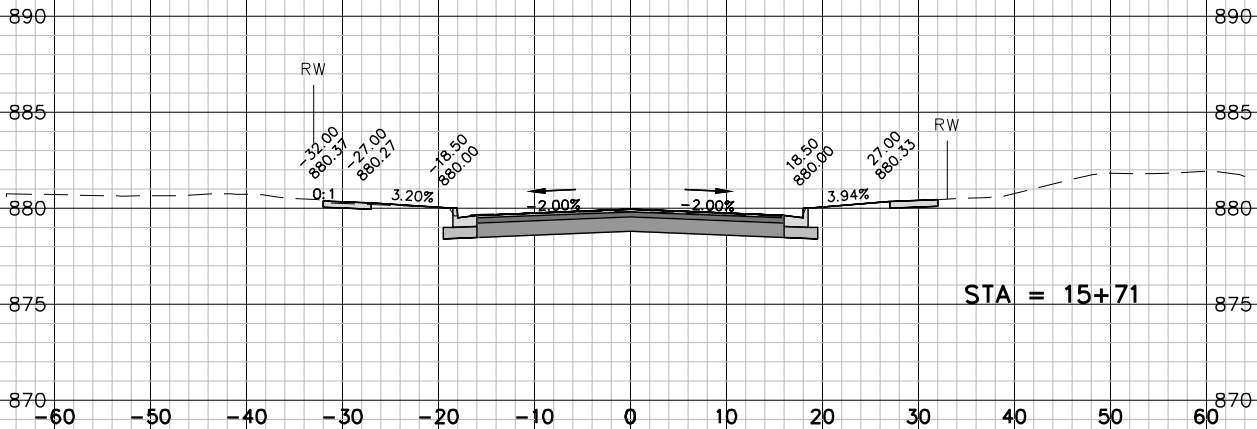
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VILLAGE OF JACKSON  
CHATEAU DRIVE AND HICKORY LANE RECONSTRUCTION  
WASHINGTON COUNTY, WISCONSIN  
CROSS SECTIONS - CHATEAU DRIVE

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CHATEAU DRIVE



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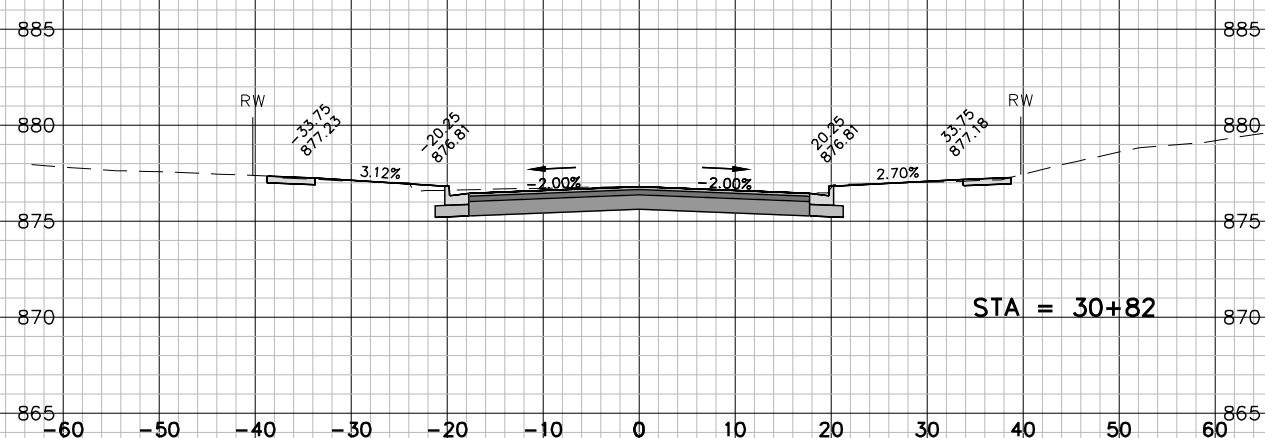
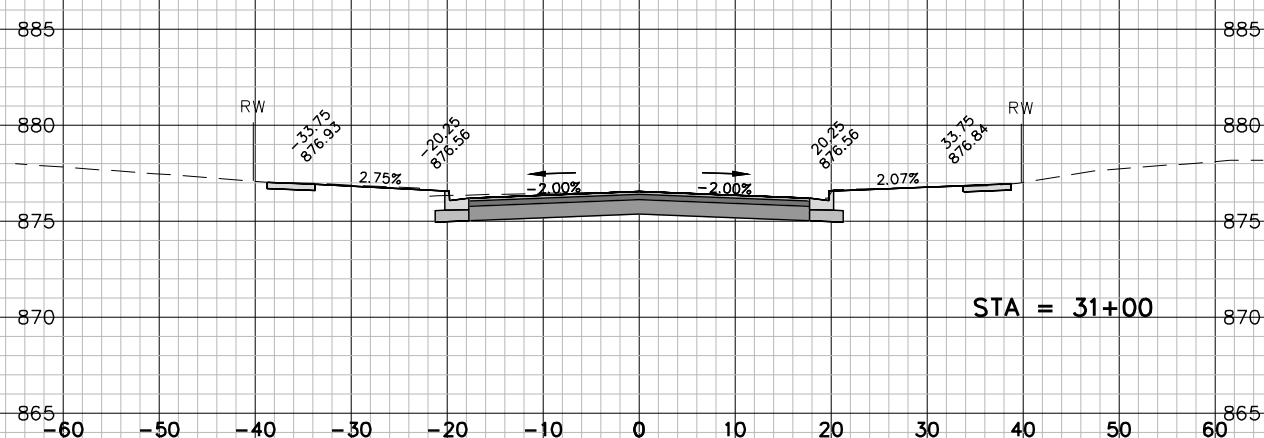
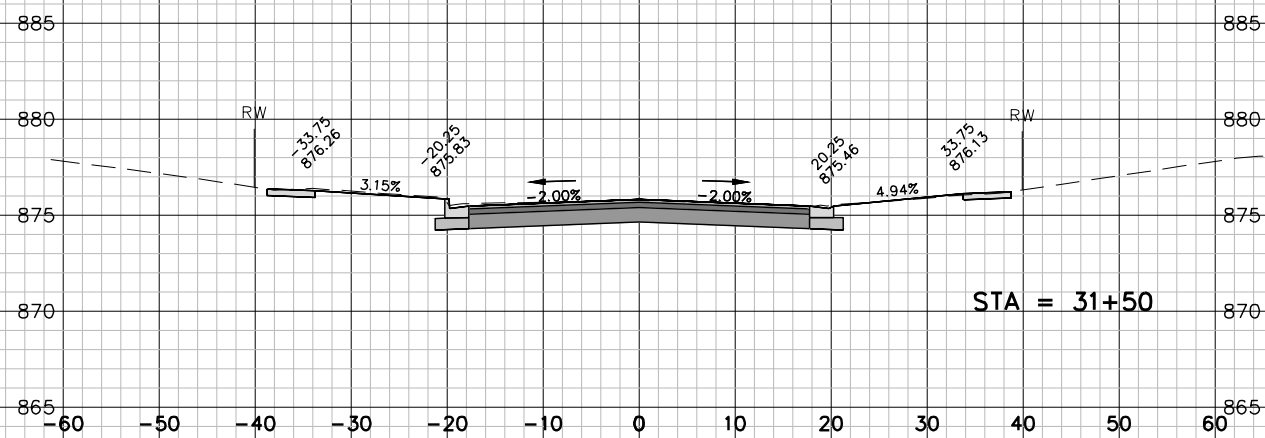
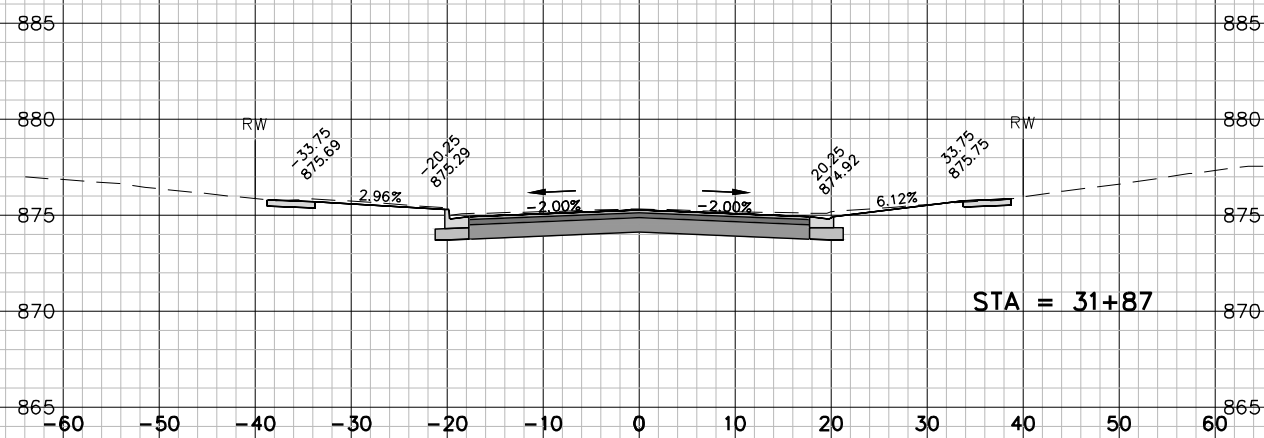
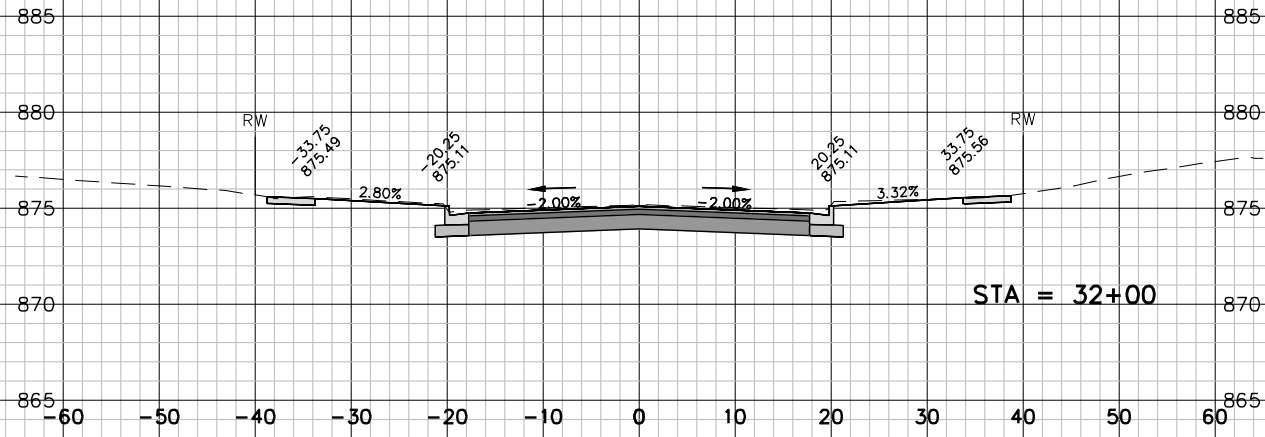
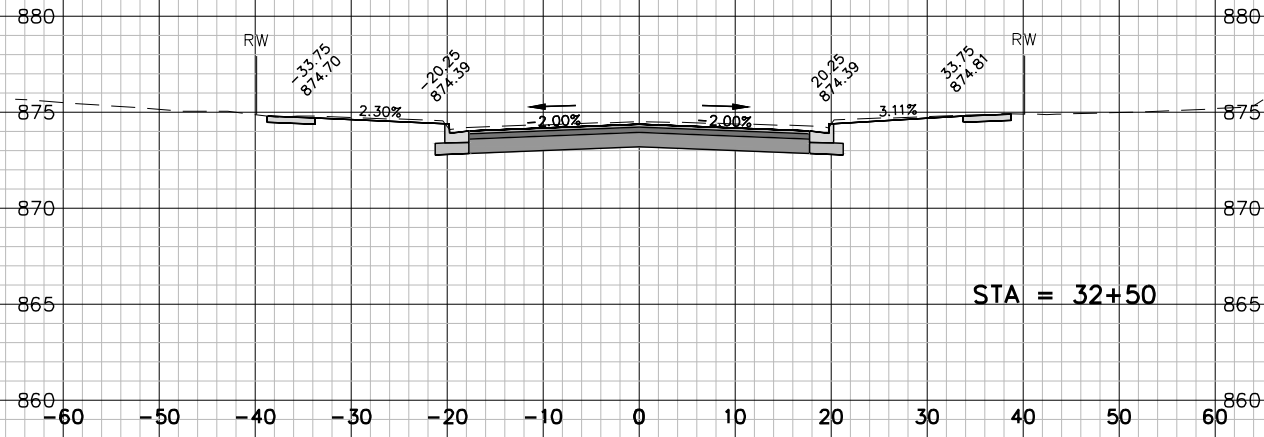
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VILLAGE OF JACKSON  
CHATEAU DRIVE AND HICKORY LANE RECONSTRUCTION  
WASHINGTON COUNTY, WISCONSIN  
CROSS SECTIONS - CHATEAU DRIVE

# HICKORY LANE



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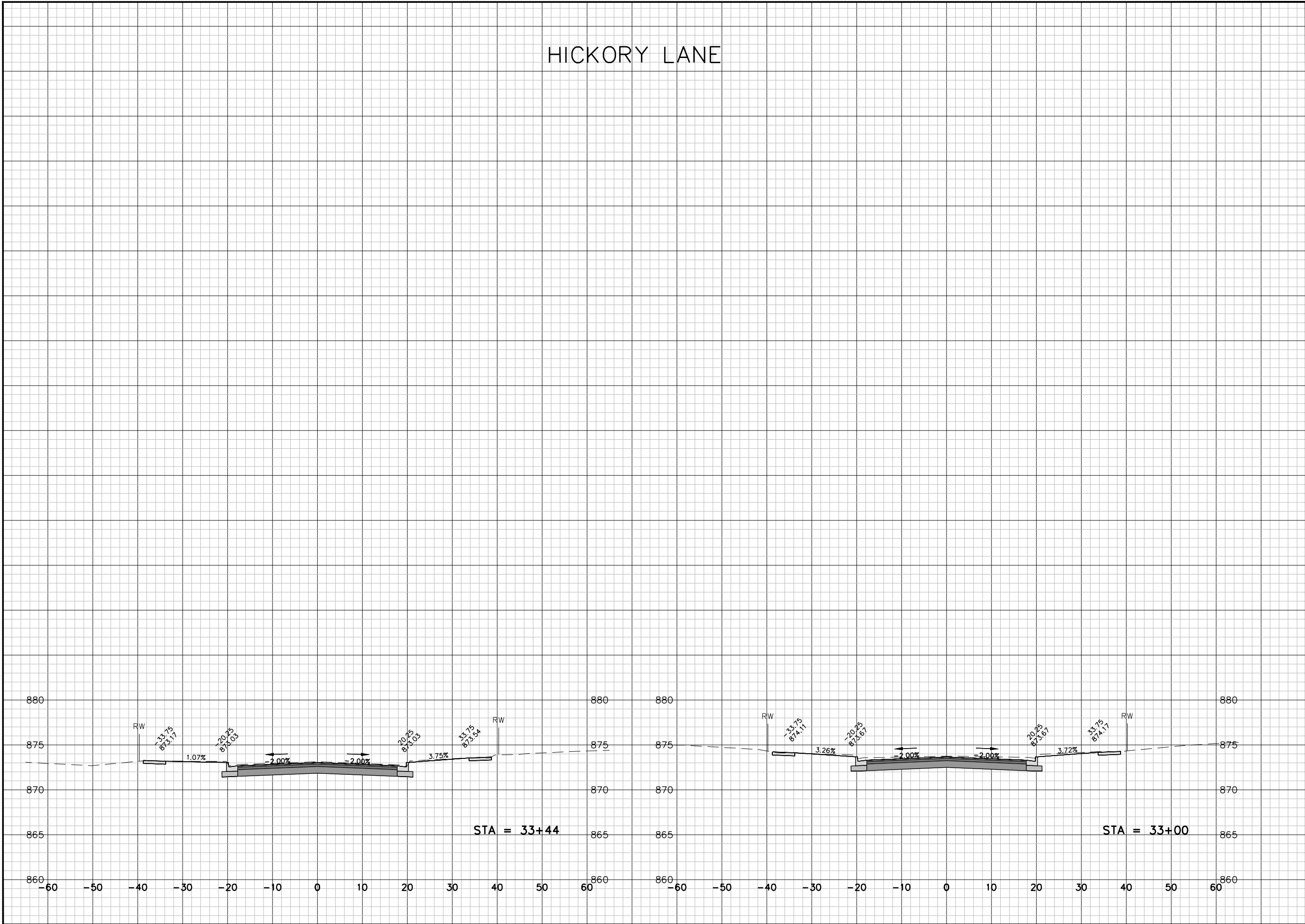
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VILLAGE OF JACKSON  
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WASHINGTON COUNTY, WISCONSIN  
CROSS SECTIONS - HICKORY LANE

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CHATEAU DRIVE AND HICKORY LANE RECONSTRUCTION  
WASHINGTON COUNTY, WISCONSIN  
CROSS SECTIONS - HICKORY LANE

SHEET NO.  
18 OF X

# Memo

**To:** Board of Public Works

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

**Subject:** Jackson Park Alley Project 2019  
Preliminary Assessment

**Date:** August 26, 2019

**CC:**

The Preliminary Assessment for Jackson Park Alley Project has been calculated and following are some concepts in order to achieve a fair special assessment for the project:

- 1) The Village is only special assessing the asphaltic surface and concrete curb & gutter installation. The remaining portions of the project is of grading the area which needed to be done in order to achieve proper drainage. The asphaltic surface and curbing are improvements.
- 2) The total frontage calculated includes the two properties west of the project. The frontage was doubled to allow for both sides of the road which includes the park side (Village).
- 3) The two west properties do not totally benefit from the project until a culvert is installed to give them access. Until the culvert is installed or a change of use requesting access the special assessment will than be assessed to the properties.

If you have any questions, please let me know.

Brian W. Kober, P.E.

**Village of Jackson**  
**Jackson Park Alley Project 2019**  
**Reconstruction of Jackson Park Alley from West End to Jackson Truck Body Property**  
**August 21, 2019**

**Jackson Park Cul-deSac**

| <b>Item No.</b> | <b>Item Description</b>               | <b>Unit</b> | <b>QTY</b> | <b>Unit Price</b> | <b>Total</b> | <b>Sewer Utility Cost</b> | <b>Water Unit Cost</b> | <b>Village Capital</b> |
|-----------------|---------------------------------------|-------------|------------|-------------------|--------------|---------------------------|------------------------|------------------------|
| 100-01          | Clearing and Grubbing                 | LS          | 1          | \$3,030.30        | \$3,030.30   |                           |                        |                        |
| 100-02          | Removing Curb & Gutter                | LF          | 85         | \$6.06            | \$515.10     |                           |                        |                        |
| 100-04          | Excavation Common                     | CY          | 1,095      | \$24.94           | \$27,309.30  |                           |                        |                        |
| 100-05          | Base Aggregate Dense 3/4-inch         | Ton         | 45         | \$18.31           | \$823.95     |                           |                        |                        |
| 100-06          | Base Aggregate Dense 1 1/4-inch       | Ton         | 985        | \$15.28           | \$15,050.80  |                           |                        |                        |
| 100-08          | Concrete Driveway 6-inch              | SY          | 115        | \$58.50           | \$6,727.50   |                           |                        |                        |
| 100-09          | Concrete Surface Drain                | CY          | 1          | \$300.00          | \$300.00     |                           |                        |                        |
| 100-10          | Asphaltic Surface                     | Ton         | 435        | \$89.00           | \$38,715.00  |                           |                        |                        |
| 100-11          | Concrete Curb & Gutter 18-inch Type D | LF          | 700        | \$26.20           | \$18,340.00  |                           |                        |                        |
| 100-15          | Lawn Restoration                      | SY          | 1,160      | \$8.32            | \$9,651.20   |                           |                        |                        |
| 100-16          | Silt Fence                            | LF          | 385        | \$3.03            | \$1,166.55   |                           |                        |                        |
| 100-19          | Temporary Ditch Checks                | LF          | 25         | \$25.25           | \$631.25     |                           |                        |                        |
| 100-20          | Traffic Control                       | LS          | 1          | \$3,999.91        | \$3,999.91   |                           |                        |                        |
| 100-23          | Sawing Asphalt & Concrete             | LF          | 45         | \$9.00            | \$405.00     |                           |                        |                        |

**Subtotal Schedule A**

**\$126,665.86**

**\$0.00**

**\$0.00**

**\$0.00**

**Village of Jackson**  
**Jackson Park Alley Project 2019**  
**Reconstruction of Jackson Park Alley from West End to Jackson Truck Body Property**

**Preliminary Property Assessment**  
**August 28, 2019**

| 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 | Cost of Installation per Unit Price (\$/L.F.) | Estimated Asphalt & Curb & Gutter Cost (L.F.) | Total Assessment Amount |
|------------------------------------------------|-------------------|-----------------|-----------|-------|----------|-------------------------|-------------------------|------------|--------------|---------------|-----------------------------|-----------------|-----------------------------------------------|-----------------------------------------------|-------------------------|
|                                                | Kimberly Gonzalez | Thomas Simonsen | Jackson   | WI    | 53037    | N168 W20716 Main Street | N168 W20716 Main Street | V3 0038    |              |               |                             | 0.00            | \$102.66                                      | \$0.00                                        | \$0.00                  |
|                                                | Thomas            | Simonsen        | Jackson   | WI    | 53037    | N168 W20702 Main Street | N168 N20702 Main Street | V3 0037    |              |               |                             | 0.00            | \$102.66                                      | \$0.00                                        | \$0.00                  |
| Walter Miller Family Investment Properties LLC |                   |                 | Cedarburg | WI    | 53012    | N168 W20686 Main Street | 3870 Country Aire Drive | V3 0036    |              |               |                             | 55.89           | \$102.66                                      | \$5,737.53                                    | \$5,737.53              |
| Walter Miller Family Investment Properties LLC |                   |                 | Jackson   | WI    | 53037    | N168 N20666 Main Street | N168 W20666 Main Street | V3 0035    |              |               |                             | 75.00           | \$102.66                                      | \$7,699.31                                    | \$7,699.31              |
| Jackson Truck Body Inc.                        |                   |                 | Jackson   | WI    | 53037    | N168 W20640 Main Street | N168 W20640 Main Street | V3 0034    |              |               |                             | 147.00          | \$102.66                                      | \$15,090.66                                   | \$15,090.66             |
| Totals                                         |                   |                 |           |       |          |                         |                         |            |              |               |                             | 277.89          |                                               | \$28,527.50                                   | \$28,527.50             |

| Item No. | Item Description       | Units | Feet | Unit Price | Total       | Total Frontage | Cost per foot |
|----------|------------------------|-------|------|------------|-------------|----------------|---------------|
| 100-10   | Asphaltic Surface      | Ton   | 435  | \$89.00    | \$38,715.00 | 555.78         | \$102.66      |
| 100-11   | Concrete Curb & Gutter | LF    | 700  | \$26.20    | \$18,340.00 |                |               |
|          |                        |       |      |            | \$57,055.00 |                |               |

## RESOLUTION #19-25

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### **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 and Exhibit B 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: \_\_\_\_ Aye \_\_\_\_ Nay 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

**DRAFT Minutes**  
**Board of Public Works Meeting**  
**Tuesday, August 27, 2019 at 7:00 p.m.**  
**Jackson Village Hall**  
**N168 W20733 Main Street**

**1. Call to Order and Roll Call.**

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

Members present: Brian Heckendorf, Dan Leonard, Tr. Lippold, Tr. Malcolm and Gloria Teifke

Members excused: Sarah Malchow

Staff present: Brian Kober, John Walther and Jilline Dobratz.

**2. Approval of the Board of Public Works Minutes of July 30, 2019.**

Motion by Tr. Malcolm, second by Tr. Lippold to approve the Board of Public Works minutes of July 30, 2019.

Vote: 6 ayes, 0 nays. Motion carried.

**3. Discussion on Yard Waste Site Policy and Procedure.**

Brian Kober stated the Public Works staff met on August 22<sup>nd</sup> after the monthly pick up of bags and brush to discuss the future yard waste site. The yard waste site will be for residents and not for commercial use. Staff recognized after the monthly scheduled pick up is finished, bags are put back out and they sit out for a month. Hopefully, the yard waste site would solve that issue. We also don't want grass clippings brought to the site. Village residents would receive one free card, extra cards would have to be purchased. A camera on the site takes video and still pictures. The yard would be open to the public April 1<sup>st</sup> to December 1<sup>st</sup>. Time of operation would be 7:00 am to 7:00 pm or close at dusk. Depending on use, the yard may need to be closed a day for clean-up. John Walther commented on an ordinance change due to enforcement. Staff will prepare an ordinance change for next month's meeting.

**4. Review of Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.**

Brian Kober reviewed the pricing and recommended a blanket price for sidewalk of \$8.37 per square foot and \$3,000.00 per storm sewer lateral for both projects. It is a benefit for the Jackson Sewer Utility that the storm laterals are being installed. The Jackson Sewer Utility has money to put toward this project and they are replacing the manhole covers to stop them from leaking.

Motion by Chair Olson, second by Dan Leonard recommend Budget & Finance and Village Board adopt the Preliminary Assessment for Chateau Drive and Hickory Lane Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

**5. Resolution #19—25 Preliminary Assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.**

Brian Kober commented the special assessment is only for asphalt surface and concrete curb & gutter installation. The remaining portions of the project is for grading of the area. The two properties to the west are exempt as they do not benefit from the project unless a culvert is installed. Chair Olson stated the two properties are not going to have access and the project does not touch their properties. The asphalt and curbing costs should be divided amongst the other properties.

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board adopt Resolution #19-25 Preliminary Assessment with the amended preliminary property assessment for Sherman Road Drainage and Jackson Park Alley Reconstruction Project.

Vote: 6 ayes, 0 nays. Motion carried.

**6. Limited Water Service Study.**

Brian Kober reported the first draft was received last Thursday and he has a meeting tomorrow to verify the model. Staff and legal counsel will read the study after changes are made before the draft is made public. The draft version will be at the Board of Public Works on September 24<sup>th</sup>.

Motion by Chair Olson, second by Tr. Lippold to refer the Limited Water Service Study to the September meeting.

Vote: 6 ayes, 0 nays. Motion carried.

**7. Discussion of Village Informational Signs.**

Brian Kober now has the DOT information and will make contact.

Motion by Chair Olson, second by Tr. Lippold to refer Village Informational signs to next month's meeting.

Vote: 6 ayes, 0 nays. Motion carried.

**8. Director of Public Works Report.**

Brian Kober gave the report. He spoke to Scott Schmidt, Highway Commissioner, who has been working with the DOT on the old park and ride lot for the Village. The DNR is requesting municipalities to start monitoring and sampling for PFAS. Chair Olson questioned the high-water consumption in July. Brian Kober stated there were no leaks, residents use automatic sprinklers even if it's not dry.

Motion by Tr. Lippold, second by Chair Olson to place the Director of Public Works report on file.

Vote: 6 ayes, 0 nays. Motion carried.

**9. Citizens/Village Staff to Address the Board.**

Brian Kober reminded everyone that the Cedar Creek Connection is September 7<sup>th</sup>, from 1:00 to 5:00 p.m. It's a one-time educational program with the farmers group and the waste water treatment plant. A five pack of yard waste bags will be given to Village residents who present their ID.

John Walther reported the barn is down and three of the four out buildings are down on the old Schmahl property. Someone wants to move the farm house on Highway 60 but if it doesn't happen, the building will be demoed. Looking at trying to use some of the cream city brick in the new building, probably in the main lobby area or Board Room. It

was agreement to recognize Reuben Schmahl in some way. The other house is spoken for. Brian has been working with Cedar Corporation on the extensions of Spruce Street and Ridgeway Drive. John and Brian are working on securing the right of way for the private property.

Gloria Teifke asked for clarification on the Maplewood Farms subdivision wet sub-soil. Brian Kober explained they are putting in a large dewatering well, pumping out the water to the detention ponds. They are trying to dry out the subsoil base for grading.

Brian Kober stated they are getting a lot of complaints about Jackson Drive. D.F. Tomasini and New Berlin Grating are aware, they aren't able to work when there is significant rain. Jackson Drive is to be paved before the subdivision gets paved. The east side of the road is in the Town of Jackson. The Town has to go out for bid for their portion of the asphalt road. Hopefully by the end of the September it will be a new asphalt road.

**10. Adjourn.**

Motion by Chair Olson, second by Tr. Lippold to adjourn.  
Vote: 6 ayes, 0 nays. Meeting was adjourned 8:04 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*  
Village Clerk