



**VILLAGE OF JACKSON
BUDGET AND FINANCE COMMITTEE MEETING AGENDA**

Tuesday, April 21, 2026 at 5:30 PM

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

1. Call to Order and Roll Call
2. Approval of Minutes of the Budget and Finance Committee Meeting of March 10, 2026
3. Approval of March 2026 Check Registers and Treasurer's Reports
4. Review of 2022 Stormwater Pond Compliance Report and Invoicing — Request for Refund of Special Assessments - Update
5. Pay Request #2 - Final - 2025 Oaks of Jackson Surface Coarse - Spruce Street and Ridgeway Drive - Stark Pavement Corporation in the amount of \$5,329.19
6. Review Design and Engineering Services Proposal - KL Engineering - 2026 Streetlight Improvement Project - Ridgeway Drive, Chestnut Court, and Hickory Lane
7. Review of Bids - 2026 Wastewater Treatment Plant Aeration Basin Upgrades
8. Review of Bids - 2026 Street Improvements - Eagle Drive North Segment
9. Resolution #26-12 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers, Under Section 66.0703 of Wisconsin Statutes - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive
10. Resolution #26-17 Amending 2026 Fee Schedule - Jackson Police Department
11. Pay Request #2 - Cedar Creek Dog Park - Lowe Underground in the amount of \$3,414.77
12. Authorizing Fundraising and Purchase of UTV - Jackson Fire Department
13. Citizens/Village Staff to Address the Budget and Finance Committee
14. Adjourn

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

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

VILLAGE OF JACKSON
BUDGET AND FINANCE COMMITTEE MEETING
Tuesday, March 10, 2026 at 7:00 PM
Minutes

1. Call to Order and Roll Call

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

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

Members Excused: None

Members Absent: None

Staff Present: Administrator Jen Heidtke, Parks and Recreation Director Tyler Mentzel, Treasurer Darlene Smith, Public Works Director Jack Straehler, Fire Chief Aaron Swaney, Police Chief Ryan Vossekuil and Deputy Clerk Pamela Wolf

2. Approval of Minutes of the Budget and Finance Committee Meeting of February 10, 2026

The motion to approve Minutes for the Budget and Finance Meeting of February 10, 2026 was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of February 2026 Check Register and Treasurer's Report

The motion to approve the February 2026 Check Register and Treasurer's Report was made by Tr. Wells and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

4. Review of 2022 Stormwater Pond Compliance Report and Invoicing — Request for Refund of Special Assessments

Per Director Straehler's memo request, this matter will be addressed at the April 14, 2026 meeting, at which time additional information is expected to be available.

5. Review of Bids - 2026 Street Improvement Projects - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive

The motion to recommend Village Board award the 2026 Street Improvement Projects of Eagle Drive, Hawthorn Drive, Aspen Drive and Linden Drive to Vinton Construction to include the base bid and alternative two in the total amount of \$2,717,324.31 was made by Tr. Wells and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

Discussion was held regarding a request made by a Trustee at the Board of Public Works meeting to add sidewalks on the west side of Eagle Drive between Spruce and Hickory.

Director Straehler stated that while it would be possible to add the sidewalks, it is not feasible at this time. The resulting construction delays, increased costs, and additional work required for water mains and other infrastructure would prevent the project from being completed within the requested timeframe or within the approved budget.

6. Review Construction Engineering Services Agreement - Cedar Corporation - 2026 Street Improvement Projects - Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive

The motion to recommend Village Board approve the construction inspection and contract administration service agreement from Cedar Corporation for the 2026 Street Improvement Projects of Eagle Drive, Hawthorn Drive Aspen Drive and Linden Drive in an amount not to exceed \$275,000.00 was made by Tr. Olson and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

The reduced dollar amount is based on a time-and-materials basis and is not to exceed the stated amount. Should Cedar Corporation anticipate costs exceeding this amount, they will return to the Board with a request for additional funding.

7. Review Professional Services Proposal - HydroCorp - 2026/2027 Cross-Connection Inspections

The motion to recommend Village Board approve the professional services proposal from HydroCorp for the 2026/2027 village-wide commercial and industrial cross-connection inspections in the amount of \$31,574.49 was made by Pres. Heckendorf and seconded by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

8. Resolution #26-08 Providing for the Sale of Approximately \$3,430,000 General Obligation Promissory Notes, Series 2026A

Although a representative from Ehlers was present for discussion, Items 8 and 9 will be formally presented to the full Village Board at the 7:30 PM meeting.

9. Resolution #26-09 Providing for the Sale of Approximately \$3,510,000 Water and Sewer System Revenue Bonds, Series 2026B

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

None.

11. Adjourn

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

Vote: 3 ayes, 0 nays. Motion carried. The meeting adjourned at 7:08 PM.

Respectfully Submitted,

Pamela Wolf
Deputy Clerk
Village of Jackson

DRAFT



BMO Business Platinum Rewards Credit Card

Company Name: VILLAGE OF JACKSON

Corporate Bill Account Summary

Previous Balance		\$7,655.55	Statement Close Date	April 04, 2026
Payments	-	\$7,655.55	Credit Limit	\$25,000.00
Credits	-	\$186.04	Available Credit	\$21,298.59
Purchases and Other Debits	+	\$3,887.45	Cash Limit	\$6,250.00
Cash Advances	+	\$0.00	Available Cash	\$6,250.00
Balance Transfers	+	\$0.00		
Fees Charged	+	\$0.00	Payment Due Date	April 29, 2026
Interest Charged	+	\$0.00	Minimum Payment Due	\$74.03
New Balance	=	\$3,701.41		

Days in Billing Cycle: 31

Call Us:

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

Write Us:

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

Online Access:

bmo.com/businesscreditcard

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	18.74% (v)	\$0.00	\$0.00
Cash Advances	30.74% (v)	\$0.00	\$0.00
Balance Transfers	18.74% (v)	\$0.00	\$0.00

(v) = Variable Rate

Rewards Summary as of 04/04/26

Previous Balance	+	173,955
Earned	+	3,702
Redeemed	+	0
Other Adjustments	+	216
Current Balance	=	177,873

Please detach and return with your payment.



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

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

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

Company Account Number [REDACTED]
 New Balance \$3,701.41
 Minimum Payment Due \$74.03
 Payment Due Date April 29, 2026

Amount Enclosed

5112770000151656 0000000007403 0000000370141

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

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

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

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

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

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

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

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

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

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

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

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

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

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

In your letter, give us the following information:

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

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

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

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

Credit Reporting Notices to Natural Person Account Holder

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

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

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

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



BMO Business Platinum Rewards Credit Card

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

Corporate Account Activity

VILLAGE OF JACKSON 5112 7700 0015 1656 Total Activity \$7,655.55 CR

Table with columns: Tran Date, Post Date, Transaction Description, Reference Number, Amount (\$). Row: 03/22 03/23 Mailed Payment P082000001000024 7,655.55 CR

Cardholder Account Activity Total Cardholder New Activity: \$3,701.41

JACOB CALTAGERONE XXXX XXXX XXXX [REDACTED] Credit Limit \$2,000.00

Summary table with columns: Purchase/Other Debits, Cash Advance, Balance Transfer, Fees, Credits/Payments, Total Activity. Values: \$316.35, \$0.00, \$0.00, \$0.00, \$161.28, \$155.07

Main transaction table for JACOB CALTAGERONE with columns: Tran Date, Post Date, Transaction Description, Reference Number, Amount (\$). Includes transactions for KALAHARI RESORT, DOLLAR TREE, NRPA OPERATING, WALMART.COM, HOMETOWN DRY CLEANERS, and WAL-MART #1267.

MICHAEL FOEGER XXXX XXXX XXXX [REDACTED] Credit Limit \$3,000.00

Summary table for MICHAEL FOEGER with columns: Purchase/Other Debits, Cash Advance, Balance Transfer, Fees, Credits/Payments, Total Activity. Values: \$525.59, \$0.00, \$0.00, \$0.00, \$0.00, \$525.59

Main transaction table for MICHAEL FOEGER with columns: Tran Date, Post Date, Transaction Description, Reference Number, Amount (\$). Includes transactions for COUNTRY KENNELS, BP#8545337EASTSIDE QPS JACKSON, KALAHARI RESORT, and WU CONFERENCE MANAGEMEM.

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

Cardholder Account Activity - continued

COLLIN JOHNSON

Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/24	03/25	ASFPM MADISON WI	55506296084691727011571	715.00

TYLER MENTZEL

Credit Limit \$3,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$55.23	\$0.00	\$0.00	\$0.00	\$0.00	\$55.23

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/24	03/25	TST*THE STILLERY Richfield WI	55432866084207773185232	55.23

DARLENE SMITH

Credit Limit \$2,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$70.30	\$0.00	\$0.00	\$0.00	\$0.00	\$70.30

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/22	03/23	DIGITALSPACE 8887400502 NV	52653846081744832124095	30.32
04/01	04/02	Adobe San Jose CA	12302026091000736172060	19.99
04/02	04/03	Adobe San Jose CA	12302026092000123190229	19.99

JACK STRAEHLER

Credit Limit \$3,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$944.85

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/23	03/24	USPS PO 5641000037 JACKSON WI	02305376083000550696860	22.10
03/26	03/30	BEST WESTERN GREEN BAY GREEN BAY WI CONFIRMATION NUMBER: 0000117950 CHECK IN: 03/23/2026 NUMBER OF NIGHTS: 0 CHECK OUT: 03/26/2026 DAILY RATE: TOTAL TAX AMOUNT:	85369436086489104775253	300.00
03/26	03/30	BEST WESTERN GREEN BAY GREEN BAY WI CONFIRMATION NUMBER: 0000117951 CHECK IN: 03/23/2026 NUMBER OF NIGHTS: 0 CHECK OUT: 03/26/2026 DAILY RATE: TOTAL TAX AMOUNT:	85369436086489104774777	300.00
03/26	03/30	BEST WESTERN GREEN BAY GREEN BAY WI CONFIRMATION NUMBER: 0000117952 CHECK IN: 03/23/2026 NUMBER OF NIGHTS: 0 CHECK OUT: 03/26/2026 DAILY RATE: TOTAL TAX AMOUNT:	85369436086489104774751	300.00



BMO Business Platinum Rewards Credit Card

Company Name: VILLAGE OF JACKSON

Company Account Number: [REDACTED]

Cardholder Account Activity - continued

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$944.85

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/31	04/01	USPS PO 5641000037 JACKSON WI	02305376091000576833281	22.75

AARON A SWANEY

Credit Limit \$3,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$1,222.14	\$0.00	\$0.00	\$0.00	\$24.76	\$1,197.38

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/04	03/06	KALAHARI RESORT - WI WISCONSIN DELWI CONFIRMATION NUMBER: R11801 CHECK IN: 03/04/2026 NUMBER OF NIGHTS: 0 CHECK OUT: 03/04/2026 DAILY RATE: TOTAL TAX AMOUNT:	75120716064900013970928	24.76 CR
03/05	03/06	SFAX LOS ANGELES CA	55432866064200982689965	338.14
03/12	03/13	IN *DME ACCESS LLC LISLE IL	55432866071203447089954	495.00
03/16	03/17	TECHNICUFF CORP LEESBURG FL	55446416076166240270522	210.00
03/24	03/25	FSP*WISCONSIN STATE FI MILWAUKEE WI	05436846083300244514751	110.00
03/27	03/30	MORaine PARK TECHNICAL FOND DU LAC WI	55420366086939150740246	69.00

RYAN VOSSEKUIL

Credit Limit \$5,000.00

Purchase/ Other Debits	Cash Advance	Balance Transfer	Fees	Credits/ Payments	Total Activity
\$37.99	\$0.00	\$0.00	\$0.00	\$0.00	\$37.99

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
03/26	03/27	Adobe San Jose CA	12302026085000500424059	19.99
04/02	04/02	NOODLES AND COMPANY BROOMFIELD CO	82117556092500006160276	18.00

Company Name: VILLAGE OF JACKSON

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
 Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56708	3/06/2026	A/E GRAPHICS, INC. POSTCARDS-JPD	61.58
56709	3/06/2026	ADVANTAGE POLICE SUPPLY INC 12 GA SUPER STOCK -JPD	262.00
56710	3/06/2026	ALADTEC, INC. ANNUAL SUB FEE THRU 01-31-2027 / JFD	2,486.00
56711	3/06/2026	AMAZON CAPITAL SERVICES WEBCAM-JPD	113.27
56712	3/06/2026	AMAZON CAPITAL SERVICES FOLDING KNIFE, AXW, BLANKET/ GIFTS -JFD	266.52
56713	3/06/2026	AMAZON CAPITAL SERVICES BATTERY, BATTERY CHARGER-JFD	174.75
56714	3/06/2026	AMAZON CAPITAL SERVICES HELMET TETS 8 PACK-JFD	184.79
56715	3/06/2026	AMAZON CAPITAL SERVICES KEYCHAIN, COAT RACK-JFD	59.25
56716	3/06/2026	AURORA MEDICAL CENTER GRAFTON LLC EMS RESTOCK SUPPLIES / JFD	307.75
56717	3/06/2026	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES -JFD	907.83
56718	3/06/2026	CAWLEY COMPANY, THE BANQUET AWARDS-JFD	81.10
56719	3/06/2026	EHLERS 2025 FINANCIAL MANAGEMENT PLAN	1,000.00
56720	3/06/2026	FOERSTER SIGN COMPANY DECALS/VINYL FOR HELMETS -JFD	63.50
56721	3/06/2026	GREATAMERICA FINANCIAL SVCS SHARP COPIER-JPD	136.44
56722	3/06/2026	JACKSON AUTO SERVICE INC 2023 FORD INTERCEPTOR BATTERY/ JPD	250.30
56723	3/06/2026	RALPH WILLIAMS SERVICE STEERING GEAR / 2025 PIERCE / JFD	2,111.50
56724	3/06/2026	U.S. CELLULAR CELL PHONES-JFD	299.17
56725	3/06/2026	VON BRIESEN & ROPER S.C SVCS THRU 01/31/26 /MATTER LABOR /ADMIN	770.00
56726	3/06/2026	WE ENERGIES ADMIN-ELECTRIC/GAS	66,064.84

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56727	3/06/2026	WHITAKER, SHANE CC/ REFUND FROM ALL PAID PAYMENT	10.00
56728	3/06/2026	WI FBINAA SPRING SHOOT-JPD	25.00
56729	3/06/2026	WISCONSIN DEPT. OF REVENUE ANNUAL MANUFACTURING FEE / 2025 ASSESS	4,995.03
56730	3/06/2026	WISCONSIN TOWNS ASSOCIATION CLASSIFIED AD/ 1 MONTH	15.00
56731	3/10/2026	BARTON SMALL ENGINE LLC CARBURETOR HONDA/AIR CLEANER	93.57
56732	3/10/2026	REINDERS, INC. POWER PUSHER 24 INCH BLADE-STREETS	108.55
56733	3/10/2026	SUPPORT PAYMENT CLEARINGHOUSE 000431284201 / N WELCH / 3/09/26 payroll	339.16
56734	3/13/2026	5 CORNERS DODGE, INC HYD1836 FLUID-STREETS	84.76
56735	3/13/2026	A BOOK COMPANY, LLC. BOOKS-JFD	168.78
56736	3/13/2026	AMAZON CAPITAL SERVICES OFFICE SUPPLIES- ALL DEPARTMENTS	466.23
56737	3/13/2026	AT&T MOBILITY ACCT #287298726432 / SQ 6 & 4 / JPD	111.38
56738	3/13/2026	AURORA MEDICAL GROUP CONRSORTIUM ANNUAL/STREETS	100.00
56739	3/13/2026	BADGER FIREFIGHTERS ASSOCIATION 2026 ASSOCIATION DUES	100.00
56740	3/13/2026	BRAKE & EQUIPMENT COMPANY INC MISC EQUIPMENT-STREETS	260.01
56741	3/13/2026	BURKE TRUCK & EQUIPMENT MISC EQUIPMENT - STREETS	2,647.76
56742	3/13/2026	C K C GRAPHICS & SIGNS NATIONAL NIGHT OUT DECALS	25.00
56743	3/13/2026	CATALIS LLC 2026 ASSESSOR CNTRACT INSTALL #3/ ADMIN	3,050.00
56744	3/13/2026	CEDAR CORPORATION TID 7/ PAY APP#1	4,840.31
56745	3/13/2026	CIVI TEK CONSULTING LLC ZONING CODE UPDATE THRU 2/28/26	5,203.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56746	3/13/2026	CIVICPLUS LLC ONLINE CODE HOSTING RENEWAL-ADMN	926.10
56747	3/13/2026	COAST TO COAST CALIBRATIONS, INC BALANCE SCALE-SEWER	218.00
56748	3/13/2026	COMPASS MINERALS AMERICA INC BULK HIGHWAY COARSE GRAVEL / STREETS	34,488.19
56749	3/13/2026	CONLEY MEDIA, LLC - CLASSIFIED PROJECT VOJ26-1 AND IMPROVE BID	390.22
56750	3/13/2026	CORE & MAIN LP REMOTE WRE, THICK RUBBER/ WATER	542.11
56751	3/13/2026	DEMPSEY LAW FIRM, LLP FEB MONTHLY ATTORNEY FEES	2,629.50
56752	3/13/2026	DIGGERS HOTLINE, INC STANDARD EMAIL FEES FOR FEBRUARY-WATER	127.30
56753	3/13/2026	EAST SIDE MART FEB 2026 FUEL INVOICE	4,372.02
56754	3/13/2026	ECONOMIC DEVELOPMENT 2026 MUNICIPAL SUB - DISRUPTOR LEVEL	8,058.75
56755	3/13/2026	EHLERS PHASE 3 COMPLETED	3,500.00
56756	3/13/2026	EQUIPMENT RENTALS BLACK DRAPES FOR MONTE CARLO NIGHT	1,415.50
56757	3/13/2026	EUROFINS S-F ANALYTICAL LABS, INC FEB 2026 LAB TEST	919.91
56758	3/13/2026	EXPRESS NEWS COMMUNITY EVENTS ADVERTISING (3)	595.00
56759	3/13/2026	FIREHOUSE ID UNIFORMS	54.00
56760	3/13/2026	FOX BROTHER'S PIGGLY WIGGLY FEB 2026 INV.	192.65
56761	3/13/2026	GRAINGER TOOLS-SEWER	22.70
56762	3/13/2026	GREATAMERICA FINANCIAL SVCS KYOCERA COPIER/ APRIL/ ADMIN	202.02
56763	3/13/2026	HEIN ELECTRIC SUPPLY CO FLUORESCENT LAMP BULBS/SEWER	294.50
56764	3/13/2026	JACKSON AUTO SERVICE INC 255/65HR18 FIRESTONE TIRES (4)-JPD	712.34

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56765	3/13/2026	JACKSON PROFESSIONAL POLICE ASSOCIATION POLICE UNION DUES / 3-2026	781.30
56766	3/13/2026	JMB TRANS. PD PARKING TICKET 2 TIMES/ SENDING REIMB	25.00
56767	3/13/2026	LANNON STONE PRODUCTS WASHED MAN SAND-BUILDING INSP	1,155.47
56768	3/13/2026	MENARDS - WEST BEND FEB 2026 INVOICES	625.55
56769	3/13/2026	METLIFE EMPLOYEE VISION INSURNACE FOR MAR 2026	148.58
56770	3/13/2026	MIDWEST FIBER NETWORKS MONTHLY INTERNET / ADMIN / MAR 2026	500.00
56771	3/13/2026	MILLER-BRADFORD & RISBERG INC CURB RUNNER- STREETS	474.62
56772	3/13/2026	MORAIN PARK TECHNICAL COLLEGE TUITION/ ALYSSA WILSON-JFD	751.90
56773	3/13/2026	N & J PROFESSIONAL CLEANERS, LLC FEB 2026 MONTHLY CLEANING	4,400.00
56774	3/13/2026	NORTHERN LAKE SERVICE, INC. 1633 PFAS (NON-POTABLE) / WWTP	600.00
56775	3/13/2026	O'REILLY AUTOMOTIVE, INC EQUIPMENT REPAIRS -STREETS	238.98
56776	3/13/2026	PROS 4 TECHNOLOGY, INC AGREEMENT MANAGED SERVICES/ 0326	6,770.50
56777	3/13/2026	REINDERS, INC. SOLAR SALT PALLETS	415.89
56778	3/13/2026	RENNERT'S FIRE EQUIPMENT SERVICE, INC FIRE PUMP, COOLER, GAUGE/ JFD	24,999.86
56779	3/13/2026	RUST LOCK, INC. BULK WATER ALARM LOCK / WATER	140.00
56780	3/13/2026	SECURIAN FINANCIAL GROUP, INC. LIFE INSURANCE APRIL 2026	1,352.37
56781	3/13/2026	SHELDRIK, SAVANNAH OVERPAID PARKING TICKET 7W808TDZDQ	15.00
56782	3/13/2026	ST. JOSEPH'S COMMUNITY HOSPITAL OTHER DX SVS / CHIEF TOM BISHOP / JPD	35.00
56783	3/13/2026	STERICYCLE, INC. SHRED SERVICE 02-28-26 / ADMIN	171.74

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56784	3/13/2026	TENNIES ACE HARDWARE INC. FEB 2026 INVOICES-JFD	51.67
56785	3/13/2026	TENNIES ACE HARDWARE INC. FEB 2026 INVOICES	479.47
56786	3/13/2026	TOP PACK DEFENSE TACTICAL PANTS AND HEMMING (3)-JPD	338.97
56787	3/13/2026	TOWN & COUNTRY ENGINEERING, INC. FEB 2026 INVOICES	11,236.74
56788	3/13/2026	TSR SOLUTIONS, INC. DIAL TONE & DISASTER RECOV/ MAR 26/	275.00
56789	3/13/2026	U.S. CELLULAR FEB 27-MAR 27 2026 CELL PHONE BILL	517.88
56790	3/13/2026	USA BLUE BOOK MULTI PURPOSE WIPES- WATER	219.84
56791	3/13/2026	WATER WELL SOLUTIONS WISCONSIN LLC SUPPLY, INSTALL AND START UP 50 HP-WATER	9,790.00
56792	3/17/2026	AMERICAN FLAGS EXPRESS AMERICAN 2X3 FLAGS (40)	1,100.00
56793	3/17/2026	BMO HARRIS BANK N.A. FEB 2026 INVOICE	7,655.55
56794	3/19/2026	5 CORNERS DODGE, INC 2009 ISUZU/ FIX AC -STREETS	731.20
56795	3/19/2026	AIRGAS USA, LLC OXYGEN RENTAL /FEB 2026 / JFD	431.67
56796	3/19/2026	ALLMAX SOFTWARE LLC ANNUAL ALLMAX SUPPORT THRU 5/31/27/ WWTP	2,819.00
56797	3/19/2026	AMAZON CAPITAL SERVICES DYMO MAILING/ FILE FOLDER LABELS-ADMIN	255.13
56798	3/19/2026	BARTON SMALL ENGINE LLC MICRO LITE BAR/STREETS	30.60
56799	3/19/2026	BEER CAPITOL DISTRIBUTING, LLC MONTE CARLO NIGHT-JCC	371.32
56800	3/19/2026	BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES -JFD	1,175.55
56801	3/19/2026	BV TETZLAFF, INC LABOR FOR WATER MAIN REPAIR-WATER	2,850.00
56802	3/19/2026	CAMERANESI, ABIGAIL REFUND PARKING TICKET JV42-82 (B)	28.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56803	3/19/2026	CINTAS CORP SIG AIR SVC / 2-24-26 / JCC	34.89
56804	3/19/2026	CINTAS CORPORATION MONTHLY FIRST AID SUPPLIES / STREETS	285.70
56805	3/19/2026	COMPASS MINERALS AMERICA INC BULK HIGHWAY ROCK SALT / STREETS	3,987.12
56806	3/19/2026	CONWAY SHIELD COAT, PANTS/ (2)/JFD	7,013.00
56807	3/19/2026	DEPT. OF ADMINISTRATION-GAMING ANNUAL RAFFLE RENEWAL APP/ 2026/ JCC	25.00
56808	3/19/2026	FASTENAL COMPANY SAFETY GLASSES/SEWER	142.32
56809	3/19/2026	FILEMON, GUNO REFUND PARKING TICKET/ NOT JACKSONS TICK	50.00
56810	3/19/2026	FORWARD TS, LTD SHARP DISPLAY BOARD-JCC	4,680.68
56811	3/19/2026	FROEDTERT HEALTH/WORKFORCE HEALTH PHYSICALS / JOHNSON, MARK- ENGINEERING	1,074.00
56812	3/19/2026	GENERAL COMMUNICATIONS, INC. HARRIS BELT CLIP (20) -JFD	610.00
56813	3/19/2026	GREATAMERICA FINANCIAL SVCS SHARP COPIER/ 1/21-2/20/26-JCC	276.57
56814	3/19/2026	GREMMER & ASSOCIATES, INC HICKORY LANE PROF SVCS 231116 / FEB 2026	12,368.68
56815	3/19/2026	HENNES, ROBIN REFUND GATHERING HALL	112.00
56816	3/19/2026	IDEXX DISTRIBUTION, INC GAMMA IRRAD 20PK (3) / WWTP	880.69
56817	3/19/2026	JACKSON AUTO SERVICE INC 24/12/12 CARLSTAR TURF- PARKS	1,650.00
56818	3/19/2026	LANGE ENTERPRISES, INC. GATE SIGN / SEWER	102.88
56819	3/19/2026	LUCIDA LLC 2025 1ST PROGRESS AUDIT BILLING / ADMIN	3,900.00
56820	3/19/2026	MID-MORAINNE MUNICIPAL ASSOCIATION SCOTT KURTZ DINNER MEETING	126.00
56821	3/19/2026	MIDWEST FIBER NETWORKS 3/18/26- 4/17/26 INTERNET SPEED 25M	305.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56822	3/19/2026	MSA PROFESSIONAL SERVICES INC JACKSON DOG PARK / PROJECT MANAGEMENT	8,230.83
56823	3/19/2026	MUNICIPAL ENVIRONMENTAL GROUP - WATER DIV 2026 MEMBERSHIP FEE / WATER	800.10
56824	3/19/2026	MUNICIPAL ENVIRONMENTAL GROUP-WASTEWATER DIV 2026 ANNUAL MEMBERSHIP DUES /SEWER	880.11
56825	3/19/2026	NICKALLS, ANTHONY YOGA INSTRCTR / 2/24/26/ REC	486.00
56826	3/19/2026	ODP BUSINESS SOLUTIONS, LLC FOLDERS, PROTECT SHEETS- SEWER	53.64
56827	3/19/2026	PITNEY BOWES GLOBAL FINANCIAL SRV LLC LEASE 1/30 - 04/29/26 ADMIN	454.38
56828	3/19/2026	PROJECT ENTERTAIN,ENT LLC, DBA FUN FLICKS 15 X 8.5 LED TRAILER -JCC	687.50
56829	3/19/2026	PROS 4 TECHNOLOGY, INC THINKSTATION TOWER AND MONITOR	2,048.00
56830	3/19/2026	RALPH WILLIAMS SERVICE WATER TANK TEST, ETC/2015 FORD 450 / JFD	115.28
56831	3/19/2026	REICH, GREGORY REC CARTOON INSTRUCTION / MARCH 2026	64.00
56832	3/19/2026	SHERWIN INDUSTRIES, INC. FIBER MIX BULK/ STREETS	393.24
56833	3/19/2026	SUPERIOR CHEMICAL LLC DISINFCTANT- SEWER	314.27
56834	3/19/2026	WISCONSIN DEPT OF JUSTICE BACKGROUND CK (1) / REC	28.00
56835	3/19/2026	WISCONSIN DEPT OF JUSTICE BACKGROUND CK (1) / REC	140.00
56836	3/19/2026	WOLVERINE FIREWORKS DISPLAY, INC. A.I.J. FIREWORKS 06/6/2026 / DEPOSIT	6,500.00
56837	3/19/2026	WPRA JOB POSTING-JCC	325.00
56838	3/19/2026	WTKM MONTE CARLO NIGHT -JCC	460.00
56839	3/27/2026	AIRGAS USA, LLC MISC HAND TOOLS / WWTP/STREETS	421.35
56840	3/27/2026	AURORA HEALTH CARE VENIPUNCTURE/ TEJADA, ALEXIS-JPD	25.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
 Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56841	3/27/2026	COMPANION LIFE INSURANCE COMPANY DENTAL INSURANCE FOR APRIL 2026	528.86
56842	3/27/2026	DAUL, SAMANTHA REFUND PROGRAM CLASS	40.00
56843	3/27/2026	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE FOR APRIL 2026	1,189.80
56844	3/27/2026	ELAN FINANCIAL SERVICES COSTCO PURCHASES / REC/JFD	344.36
56845	3/27/2026	GFL ENVIRONMENTAL MONTHLY TRASH PICK-UP / MARCH 26	38,354.53
56846	3/27/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION ANNUAL MEMBERSHIP 4/1/26-3/31/27/ ADMIN	250.00
56847	3/27/2026	HAWKINS, INC CHEMICAL CL2 AND AQUA MAG	90.00
56848	3/27/2026	HOLIDAYGOO PLASTIC FILLED EGGS (4,000) / REC	707.50
56849	3/27/2026	JESSIFFANY CANINE SERVICES LLC INUKSHUK MARINE-JPD	140.00
56850	3/27/2026	KOWALESKI, STEFANIE POWER SCULPT HIIT / MARCH 26 / REC	100.00
56851	3/27/2026	LAKESIDE EXTINGUISHER LLC RECHARGE FIRE EXTINGUISHER- JPD	70.00
56852	3/27/2026	MCCAULEY, JOHN SNOW PLOW BROKE POLE ONLY	50.00
56853	3/27/2026	MENARDS - WEST BEND MISC EQUIPMENT/TOOLS / PARKS/STREETS	85.21
56854	3/27/2026	MTAW 2026 MEMBERSHIP FEE / SPRING CONFERENCE	220.00
56855	3/27/2026	PIEHL, CARLEY REFUND PROGRAM CLASS	60.00
56856	3/27/2026	POLICE AND SHERIFFS PRESS, THE ID CARD /KRUEGER / JPD	20.00
56857	3/27/2026	PROS 4 TECHNOLOGY, INC LAPTOP-RECEIPTING STATION/LED MONITOR	1,594.00
56858	3/27/2026	SCHLOEMER LAW FIRM MUNICIPAL ORDINANCE VIOLATIONS -JPD	363.00
56859	3/27/2026	ST. JOSEPH'S COMMUNITY HOSPITAL OTHER DX SVS / RILEY WALLSCHLAEGER/ JPD	35.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
56860	3/27/2026	SUPPORT PAYMENT CLEARINGHOUSE 000431284201 / N WELCH / 3-23-26 PAYROLL	339.16
56861	3/27/2026	TOP PACK DEFENSE 3' MOLLE LOCKS WITH HARDWARE-JPD	77.97
56862	3/27/2026	U.S. CELLULAR FEB 2026/ CELL PHONES FOR JPD	326.54
56863	3/27/2026	U.S. CELLULAR TELEPHONE/ INTERNET- MARCH	308.46
56864	3/27/2026	VERONA SAFETY SUPPLY, INC HOODED SWEATSHIRT- WATER	47.81
56865	3/27/2026	VON BRIESEN & ROPER S.C SVCS THRU 08/29/25 /MATTER LABOR /ADMIN	5,663.63
56866	3/27/2026	WEST BEND SCHOOL DISTRICT MOBILE HOME PARKING FEES FOR FEB 2026	3,480.36
56867	3/27/2026	ZARNOTH BRUSH WORKS, INC. DISPOSABLE GUTTER BROOM / STREETS	378.00
Grand Total			356,779.71

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	160,829.40
Total Expenditure from Fund # 150 - HOTEL / MOTEL	7,691.75
Total Expenditure from Fund # 200 - WATER UTILITY	41,027.14
Total Expenditure from Fund # 300 - SEWER UTILITY	50,446.33
Total Expenditure from Fund # 450 - ARPA FUND	5,203.00
Total Expenditure from Fund # 500 - RECREATION	13,646.38
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	15,075.73
Total Expenditure from Fund # 670 - TID #7	8,852.75
Total Expenditure from Fund # 900 - FIRE & RESCUE	54,007.23
Total Expenditure from all Funds	356,779.71

TREASURERS REPORT

(Depository Accounts)

March 31, 2026

	BALANCE 2/28/2026	BALANCE 3/31/2026
<u>GENERAL:</u>		
GENERAL CHECKING	\$794,614.78	\$534,699.02
CREDIT CARD ACCOUNT	\$1,855.78	\$62,566.77
HIPPA ACCOUNT	\$78,578.80	\$109,712.31
MONEY MARKET	\$13,038,602.14	\$12,057,863.42
DONATION ACCOUNT	\$1,649.73	\$1,649.73
PARK FEES	\$277,317.00	\$281,929.00
FIRE/RESCUE RESERVE	\$14,630.72	\$14,676.53
FIRE IMPACT FEE	\$262,209.80	\$266,099.02
POLICE IMPACT FEE	\$173,920.97	\$176,513.01
ANTIQUE FIRE TRUCK	\$3,462.85	\$3,473.69
LAUREL SPRINGS	\$34,636.30	\$34,744.76
PERSHING ADVISOR SOLUTIONS LLC - ARPA	\$40,369.77	\$40,473.68
PERSHING ADVISOR SOLUTIONS LLC - GENERAL FUNDS	\$1,638,182.91	\$1,634,989.61
PERSHING ADVISOR SOLUTIONS LLC - MUNI BLDG RESERVE ACCT	\$291,430.80	\$291,629.19
PERSHING ADVISOR SOLUTIONS LLC - 2025A GO PROM NOTES	\$1,106,157.72	\$1,109,398.61
PERSHING ADVISOR SOLLUTIONS LLC - 2024A GO PROM NOTES	\$19,063.40	\$19,112.47
PERSHING ADVISOR SOLUTIONS LLC - DSR REVENUE BOND	\$537,653.01	\$539,036.97
PERSHING ADIVSOR SOLUTIONS LLC - 2023B	\$37,841.19	\$37,938.59
	-----	-----
TOTAL GENERAL	\$18,352,177.67	\$17,216,506.38
	-----	-----
<u>WATER UTILITY:</u>		
WATER UTILITY DEPRECIATION FUND	\$27,050.13	\$27,134.83
WATER UTILITY RESERVE	\$140,646.84	\$141,087.24
WATER IMPACT FEES	\$137,076.59	\$140,345.82
	-----	-----
TOTAL WATER UTILITY	\$304,773.56	\$308,567.89
	-----	-----
<u>SEWER UTILITY:</u>		
DNR REPLACEMENT FUND	\$1,215,929.63	\$1,219,737.05
SEWER UTILITY RESERVE	\$87,838.56	\$88,113.61
SEWER DEPRECIATION FUND	\$6,802.17	\$6,823.47
SEWER SERVICE FEES	\$2,197,354.61	\$2,216,516.82
SEWER SPECIAL REDEMPTION FUND	\$2,957.45	\$2,966.71
	-----	-----
TOTAL SEWER UTILITY	\$3,510,882.42	\$3,534,157.66
	-----	-----
	-----	-----
GRAND TOTAL:	\$22,167,833.65	\$21,059,231.93
	-----	-----



STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review of 2022 Stormwater Pond Compliance Report and Invoicing – Request for Refund of Special Assessments - Update

Meeting Date: April 14, 2026 - Budget and Finance; Village Board

Background and Analysis:

This memo is to provide the board with an update regarding the stormwater pond compliance report and Invoicing, specifically related to the request for refund of special assessments for inspections conducted throughout the Village between 2022 and 2024.

A meeting was held with CDM Smith, the consulting engineering firm responsible for conducting the required inspections, to discuss concerns related to the quality and accuracy of the stormwater pond inspection report submitted to the Village in fall 2025. During this meeting, the firm acknowledged that revisions and edits are necessary to ensure the accuracy of the report. They agreed to complete the required updates at no cost to the Village and have submitted a revised final report.

In addition, I met with the Wisconsin Department of Natural Resources Stormwater Division to review the Village's current MS4 permit requirements. Our discussion included clarification of the required frequency for both visual inspections and depth inspections of publicly and privately owned stormwater detention and retention ponds. It is my understanding that visual inspections will be required once within the next permit term which is expected to be implemented in 2026 and be valid for a 5-year term. It is also my understanding that pond depth inspection will be required once within the next 10 years. My recommendation would be to conduct visual inspections in year four (2030) of the permit term, and depth inspection in year nine (2035).

We have received the revised report, which now includes accurate pond locations, updated contact information, relevant photographs, removal of unnecessary field notes, and revised language reflecting the Village code requirements for pond maintenance.

Based on the Board's decision, I will be submitting the updated pond inspection reports to the prospective owners, along with a cover letter that outlines the Board's determination regarding the special assessment fees and the reason for the revised inspection report. The updated report reflects recent findings, and I recommend that it be submitted to the prospective owners, with the associated fees assessed accordingly.



Taking the lead in Washington County

Additionally, based on updated information received from the Wisconsin Department of Natural Resources (DNR), a round of inspections will no longer be required in 2027. Instead, inspections will occur once during the new five-year permit term. As such, the current inspection reports remain accurate and valid and should be paid for.

Unfortunately, the report was delivered later than initially expected. As a result, some Homeowners Associations, management companies, and developers may not have budgeted for the associated fees. We understand that this may present challenges, but the fees are necessary to ensure compliance and the continued maintenance of the pond.

Please let me know if you have any questions.

JS

Recommendation:

Budget and Finance Committee recommends the Village Board approve the special assessments of fees approximately \$115,000.00 to pond owners for the 2022 pond inspections completed by CDM Smith.

To: Jack Straehler, Director of Public Works

Regarding: Stormwater Detention Pond 23

Development: Jackson Community Center

Owner: Village of Jackson

Mailing Address: N168 W19851 Main Street, Jackson, WI 53037

Pond Location: N165 W20330 Hickory Lane, Jackson WI 53037



The Village holds a Wisconsin Pollutant Discharge Elimination System (WPDES) permit for stormwater discharge into the Cedar Creek as part of the Milwaukee River watershed. This permit is required under the State of Wisconsin's Municipal Separate Storm Sewer System (MS4) regulations. As part of its permit, the Village developed a compliance report in 2017, which includes a recommendation to certify stormwater ponds every five years to maintain their water quality benefit as covered in the Village's permit.

The Village retained CDM Smith to conduct field inspections and provide engineering expertise to maintain compliance with this WPDES permit.

Throughout these field inspections, the accessibility of the pond, the pond's bank health, and inflow/outflow structure stability were observed and taken note of. Signs of erosion, excessive vegetation, inflow or outlet structure blockages, and emergency overflow obstructions are signs that a stormwater pond may not be operating as intended.

Stormwater Pond 23 located in the Community Center development was inspected on September 2, 2022. The inspection found that there was heavy vegetation on the east side of the pond that obstructed accessibility, as well as excessive vegetation around the inflow structure and emergency overflow area. The outlet structure was also not visible, possibly due to tall grass.

Per Chapter 35 of the Village of Jackson Municipal Code each pond owner (responsible party) shall maintain each stormwater pond and take corrective actions as directed by the Village Director of Public Works or designee. Corrective actions for Stormwater Pond 23 shall be:

1. Removing excess vegetation and trees from the east side of the pond to ensure the pond is accessible throughout.
2. Removing tall grass from the inflow area to ensure water is able to move through the pond and prevent flooding upstream.
3. Removing tall grass from in and around the emergency overflow to ensure water is able to move out of the pond in the case of a heavy rainfall event without causing flooding in the surrounding area.
4. Ensuring outlet structure is in good condition and is not being blocked by tall grass and other obstructions.

Failure to comply with these corrective actions may result in the Village completing the work with the costs incurred by the Village, plus interest and legal costs, being billed to the responsible party. Corrective Actions shall be completed by November 30, 2026.

Stormwater ponds are carefully designed to hold and treat runoff. Over time, the pond fills in with sediments and begins to lose its ability to remove pollutants. It is important to regularly maintain ponds not only to maintain the municipality's permit compliance, but to ensure that the pond continues to function the way it was designed, and to protect our lakes and streams.

SAMPLE

Inspection Report

Pond Number 23

Date 9/2/22

Time (Start and End)

Pond Accessibility (is the entire pond perimeter accessible by foot, is the ground safe to walk on (rocky, muddy, slippery, sandy, etc.)

East side of pond is not accessible by foot. Overgrown with tall grass, and ground appears to not be walkable. I was only able to walk around the south, west, and partial north sides. Pond is full of water but not at maximum capacity.

Bank Health (are there signs of erosion, is there excessive vegetation, are there new trees planted on the bank)

Bank is covered with tall grass, but there are no large trees growing in the bank. Surrounding area has no clear signs of erosion. Bank is narrowly sloped.

Outlet Structure (is the outlet structure visible, is the outlet structure in solid condition, is there any blockage near the outlet structure)

Cannot locate outlet structure. Perhaps it is trapped in tall grass in the area I could not reach.

Emergency Overflow Area (has the area been tampered with in any way, is there excessive impervious cover)

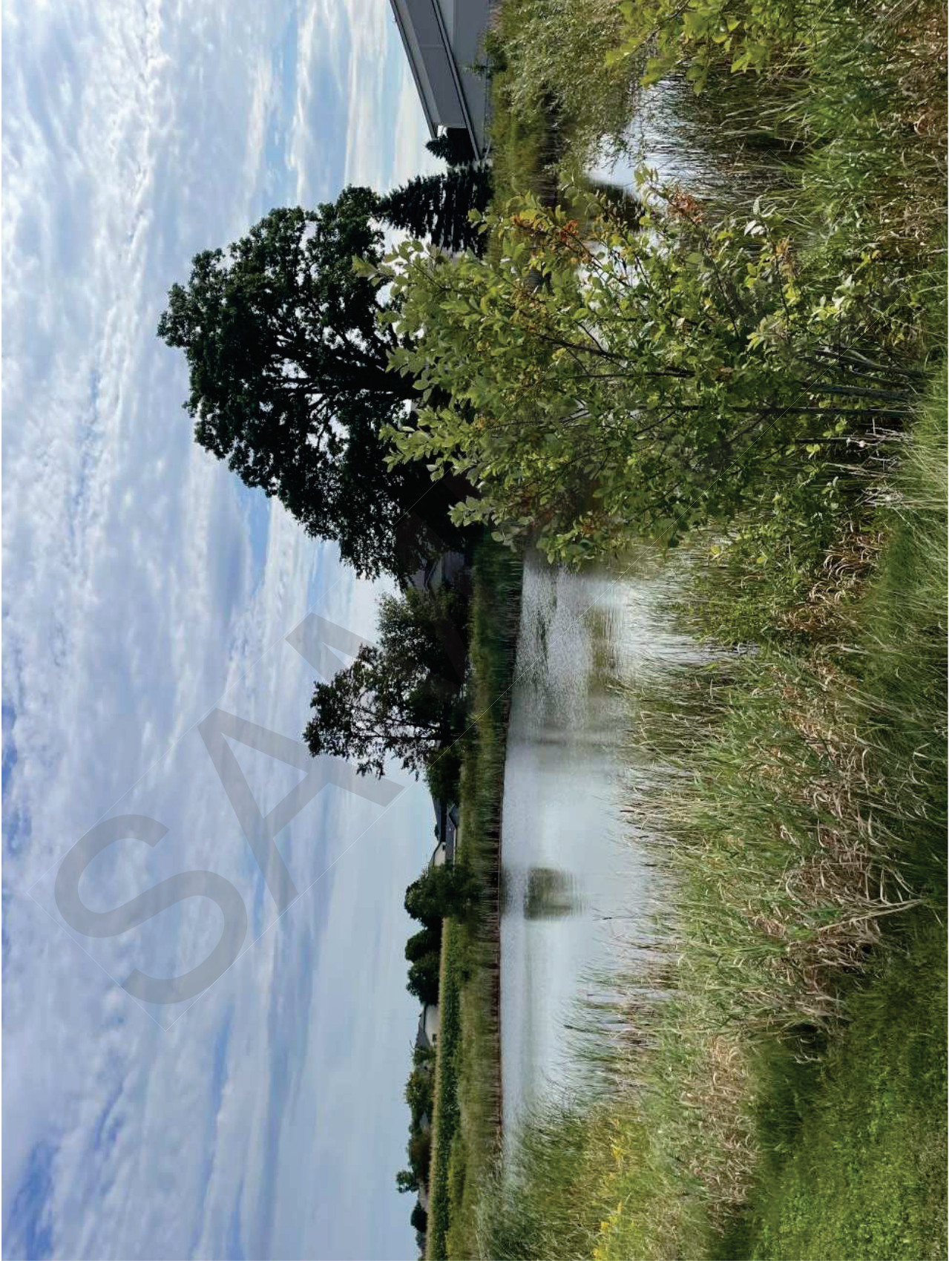
Emergency overflow area to the west has not been tampered with. There is tall grass growing, and there is not excessive impervious cover. Emergency overflow goes into the parking lot to the west, which is impervious. 5-6 feet of grass for overflow area with no impervious cover.

Inflow Area (can water flow freely into the pond/are there excessive blockages, is there excessive impervious cover)

Water can flow freely into the area but is slowed down by tall grasses. No excessive blockage or impervious cover preventing inflow.







To: Jack Straehler, Director of Public Works

Regarding: Stormwater Detention Pond 50

Development: TIF #7

Owner: Village of Jackson

Mailing Address: N168 W19851 Main Street
Jackson, WI 53037

Pond Location: Spruce Street, Ridgeway Drive



The Village holds a Wisconsin Pollutant Discharge Elimination System (WPDES) permit for stormwater discharge into the Cedar Creek as part of the Milwaukee River watershed. This permit is required under the State of Wisconsin's Municipal Separate Storm Sewer System (MS4) regulations. As part of its permit, the Village developed a compliance report in 2017, which includes a recommendation to certify stormwater ponds every five years to maintain their water quality benefit as covered in the Village's permit.

The Village retained CDM Smith to conduct field inspections and provide engineering expertise to maintain compliance with this WPDES permit.

Throughout these field inspections, the accessibility of the pond, the pond's bank health, and inflow/outflow structure stability were observed and taken note of. Signs of erosion, excessive vegetation, inflow or outlet structure blockages, and emergency overflow obstructions are signs that a stormwater pond may not be operating as intended.

Stormwater Pond 50 located in the TIF #7 development was inspected on November 22, 2022. The inspection found that the pond was in good condition with no excessive vegetation, erosion, or flow obstructions.

Per Chapter 35 of the Village of Jackson Municipal Code each pond owner (responsible party) shall maintain each stormwater pond and take corrective actions as directed by the Village Director of Public Works or designee. Corrective actions for Stormwater Pond 50 shall be:

1. Keeping an eye on inflow and outflow areas to ensure there are no blockages and prevent excess vegetation from obstruction flow.

Failure to comply with these corrective actions may result in the Village completing the work with the costs incurred by the Village, plus interest and legal costs, being billed to the responsible party. Corrective Actions shall be completed by November 30, 2026.

Stormwater ponds are carefully designed to hold and treat runoff. Over time, the pond fills in with sediments and begins to lose its ability to remove pollutants. It is important to regularly maintain ponds not only to maintain the municipality's permit compliance, but to ensure that the pond continues to function the way it was designed, and to protect our lakes and streams.

Inspection Report

Pond Number 50

Date 11/22/22

Time (Start and End) 12:20

Pond Accessibility (is the entire pond perimeter accessible by foot, is the ground safe to walk on (rocky, muddy, slippery, sandy, etc.)

Accessible

Bank Health (are there signs of erosion, is there excessive vegetation, are there new trees planted on the bank)

No erosion, no excessive vegetation, no trees

Outlet Structure (is the outlet structure visible, is the outlet structure in solid condition, is there any blockage near the outlet structure)

Visible, solid condition, no blockages (see page 5)

Emergency Overflow Area (has the area been tampered with in any way, is there excessive impervious cover)

Ditch between ponds 49 and 50, no excessive impervious cover (see page 4)

Inflow Area (can water flow freely into the pond/are there excessive blockages, is there excessive impervious cover)

No excessive blockages or impervious cover









STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Pay Request #2 - Final - 2025 Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive - Stark Pavement Corporation in the amount of \$5,329.19

Meeting Date: March 31, 2026 – Board of Public Works

Background and Analysis:

This memo is to inform the Board of Pay Request #2 - Final for Stark Pavement Corporation in the amount of \$5,329.19 for work completed on the Oaks of Jackson Surface Course - Spruce Street and Ridgeway Drive Project.

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

Funding for this payment will come from Account Number:
670-00-56700-000-000 (TID #7 Miscellaneous TID Expense)

If you have any questions, please let me know.

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board approve Pay Request #2 - Final for Stark Pavement Corporation in the amount of \$5,329.19.

February 23, 2026

Village of Jackson
N168 W20733 Main Street
PO Box 637
Jackson, WI 53037

Attn: Mr. Jack Straehler II, Director of Public Works

Subject: Contractor's Application for Payment No. 2 (Final)
Spruce, Ridgeway, Oaks of Jackson Surface Course
Cedar Project No. 05789-0023

Dear Mr. Straehler:

We have reviewed the above-referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson issue final payment associated with the Spruce, Ridgeway, Oaks of Jackson Surface Course project.

Enclosed for your use in payment to Stark Pavement Corp in the amount of \$5,329.19 is Contractor's Application for Payment No. 2 (Final). Also enclosed are the following documents:

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

Following your review and approval, please complete the application for payment form within the areas reserved for the Owner. Thereafter, retain one copy for your records, provide the second copy to the Contractor with payment, and provide the third copy to our office.

Should you have any questions, please feel free to contact me at our Cedarburg office.

Sincerely,

CEDAR CORPORATION



Douglas T. Kroes
Senior Construction Manager

Enclosed: As Noted

Cc: Dan Mueller, Stark Pavement Corp.

Application Date: 2/20/2026		Application Period: 2/17/2026
To (Owner): Village of Jackson	From (Contractor): Stark Pavement Corporation	Via (Engineer):
Contact: Jen.heidtke@villageofjacksonwi.com	Contact: Dan Mueller	Contact:
Project: Spruce, Ridgeway, Oaks of Jackson Surface Course	Address: 12845 W Burleigh Rd. Brookfield, WI 53005	Address:
Owner's Contract No.: A-25	Contractor's Project No.: 2510308	Engineer's Project No.:

Change Order Summary

Approved Change Orders				
Number	Additions	Deductions (Enter as Positive Number)		
1	\$14,340.00		1. ORIGINAL CONTRACT PRICE	\$ 174,334.00
2	\$24,493.60		2. Net change by Change Orders	\$ 38,833.60
			3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$ 213,167.60
			4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$ 213,167.60
			5. RETAINAGE:	
			a. 2.5% X \$213,167.60 Work Completed	\$ 5,329.19
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number)	\$ 5,329.19
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 7)	\$ 213,167.60
			8. LESS PREVIOUS PAYMENTS (Line 6 from Prior Application)	\$ 207,838.41
			9. AMOUNT DUE THIS APPLICATION	\$ 5,329.19
TOTALS	\$38,833.60			
NET CHANGE BY CHANGE ORDERS	\$38,833.60			


Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

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

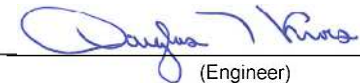
(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

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

By:  Thomas P Skelton
Vice President of Finance

Date: 2/20/2026

Payment of: \$ 5,329.19
(Line 8 or other - attach explanation of the other amount)

Recommended by:  2/23/26
(Engineer) (Date)

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

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work							Contractor's Application for Payment No.				2-F			
For (Project): Spruce Ridgeway, Oaks of Jackson Surface Course					Stark Job # 2510308		Application Date: 2/20/2026							
Application Period: 2/17/26														
A	B	B	C	D	E	F	G		H		I	J	K	L
GASB	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
							Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)		
		Street												
	1	Asphaltic Pavement Milling at Curbs	LF	10420	\$ 1.55	\$ 16,151.00	10420	\$ 16,151.00		\$ -	10420	\$ 16,151.00		
	2	Asphaltic Pavement Milling at Intersections	LF	142	\$ 5.00	\$ 710.00	142	\$ 710.00		\$ -	142	\$ 710.00		
	3	Asphaltic Pavement Milling at Manholes	EACH	27	\$ 100.00	\$ 2,700.00	27	\$ 2,700.00		\$ -	27	\$ 2,700.00		
	4	Upper Layer HMA Pavement 1-3/4"	TON	1850	\$ 72.30	\$ 133,755.00	2033	\$ 146,985.90		\$ -	2033	\$ 146,985.90		
	5	Remove Curb and Gutter	LF	49	\$ 30.00	\$ 1,470.00	58.5	\$ 1,755.00		\$ -	58.5	\$ 1,755.00		
	6	30" Concrete Curb and Gutter Type D	LF	49	\$ 138.00	\$ 6,762.00	58.5	\$ 8,073.00		\$ -	58.5	\$ 8,073.00		
	7	EBS (18")	CY	52	\$ 41.00	\$ 2,132.00		\$ -		\$ -		\$ -		
	8	EBS Backfill, 1-1/4" Dense (2 ton/cy)	TON	104	\$ 26.00	\$ 2,704.00		\$ -		\$ -		\$ -		
		Utility												
	9	Reset Select Catchbasin Castings	EACH	7	\$ 750.00	\$ 5,250.00	8	\$ 6,000.00		\$ -	8	\$ 6,000.00		
	10	Water Valve Box Adjustment	EACH	18	\$ 150.00	\$ 2,700.00	18	\$ 2,700.00		\$ -	18	\$ 2,700.00		
TOTAL BID ITEMS						\$174,334.00		\$185,074.90						\$185,074.90
ADDITIONAL ITEMS														
	CO1a		SF/LS	1	\$ 12,190.00	\$ 12,190.00	1.00	\$12,190.00					1	\$12,190.00
	CO1b		SF/LS	1	\$ 2,741.70	\$ 2,741.70	1.00	\$2,741.70					1	\$2,741.70
	CO1c		lf/LS	1	\$ 6,636.00	\$ 6,636.00	1.00	\$6,636.00					1	\$6,636.00
	CO2a		EA/LS	1	\$ 7,400.00	\$ 7,400.00	1.00	\$7,400.00					1	\$7,400.00
	CO2b		EA/LS	1	\$ (875.00)	\$ 172.00	1.00	-\$875.00					1	-\$875.00
TOTAL ADDITIONAL ITEMS						\$29,139.70		\$28,092.70						\$28,092.70
TOTAL ALL ITEMS						\$203,473.70		\$213,167.60						\$213,167.60

FINAL WAIVER OF LIEN

DATE: 2/12/26

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

For Stark Pavement Corporation Contractor

By Utility Traffic & Restoration, Subcontractor
Your Company Name Here Supplier or Subcontractor

for Traffic Control, same being
scope of work or material supplied

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

Spruce, Ridgeway, Oaks of Jackson Surface Course Project
Village of Jackson

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

Utility Traffic & Restoration, LLC
Company Name

Jared Westerhausen
Signature

Jared Westerhausen
Print Name

Office Manager
Title

FINAL WAIVER OF LIEN

DATE: 2-12-2026

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

For Stark Pavement Corporation Contractor

By Donald Excavating & Trucking, Subcontractor
Your Company Name Here Supplier or Subcontractor

for Excavation, same being
scope of work or material supplied

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

Spruce, Ridgeway, Oaks of Jackson Surface Course Project
Village of Jackson

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

Donald Excavating & Trucking
Company Name

[Signature]
Signature

Joe Donald
Print Name

Owner/President
Title

FINAL WAIVER OF LIEN

DATE: 2-12-26

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

For Stark Pavement Corporation Owner's Representative

By Schmitz Ready Mix ready mix supplier

for

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

Spruce, Ridgeway, Oaks of Jackson Surface Course Project
Village of Jackson

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except: None Paid In Full.


Schmitz Ready Mix

FINAL WAIVER OF LIEN

DATE: 2-16-26

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

For Stark Pavement Corporation Contractor

By Road Warrior Subcontractor
Your Company Name Here Supplier or Subcontractor

for Concrete Sawing, same
being scope of work or material supplied

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

Spruce, Ridgeway, Oaks of Jackson Surface Course Project
Village of Jackson

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

Road Warrior
Company Name
[Signature]
Signature
Nathan Wornog
Print Name
President
Title

#2310308

MERCHANTS BONDING COMPANY™

Merchants Bonding Company (Mutual) P.O. BOX 14498. DES MOINES. IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

CONSENT OF SURETY TO FINAL PAYMENT

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 101276390

TO OWNER:

Village of Jackson
W168 N19851 Main Street
Jackson, WI 53037

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
Spruce, Ridgeway, Oaks of Jackson Surface Course Contract
A-25, Village of Jackson, Washington County, WI

PROJECT:

Spruce, Ridgeway, Oaks of Jackson Surface Course Contract A-25, Village of Jackson, Washington County, WI

CONTRACT DATED:

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

Merchants Bonding Company (Mutual)
P.O. Box 14498
Des Moines, Iowa 50306-3498

, SURETY,

on bond of

(Insert name and address of Contractor)

Stark Pavement Corporation
12845 W Burleigh Rd
Brookfield WI 53005

, CONTRACTOR,

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

(Insert name and address of Owner)

Village of Jackson
W168 N19851 Main Street
Jackson, WI 53037

, OWNER,

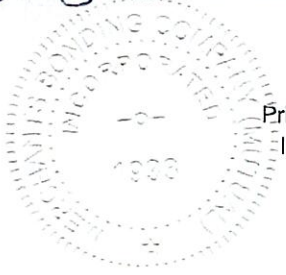
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 12, 2026
(Insert in writing the month followed by the numeric date and year.)

Attest: *Chase*
(Seal):

Merchants Bonding Company (Mutual)
(Surety)
Lynn Dvergsten
(Signature of authorized representative)

Lynn Dvergsten Attorney-In-Fact
(Printed name and title)



Printed in cooperation with American Institute of Architects (AIA). The
language in this document conforms exactly to the language used in
AIA Document G707-1994 Consent Of Surety to Final Payment.

CON 0405 (4/15)

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Lynn Dvergsten

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

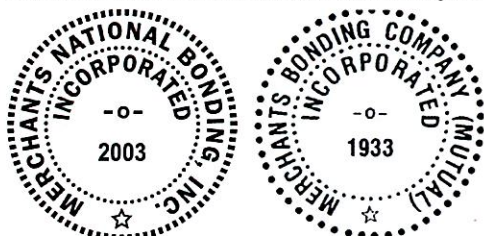
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 12th day of February, 2026.

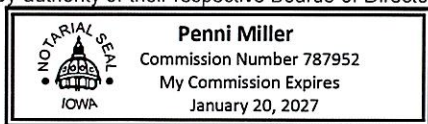


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 12th day of February, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

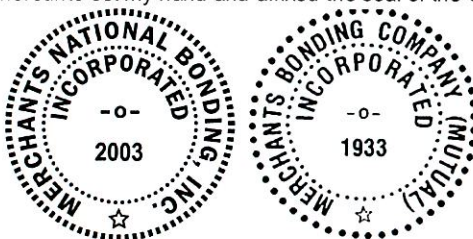


Penni Miller
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 12th day of February, 2026.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/17/2026

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

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

PRODUCER Marsh & McLennan Agency 17335 Golf Parkway Suite 450 Brookfield WI 53045	CONTACT NAME: Carol Gau PHONE (A/C, No, Ext): 262-796-8829 E-MAIL ADDRESS: carol.gau@marshmma.com	FAX (A/C, No): 262-785-9753
	INSURER(S) AFFORDING COVERAGE	
INSURED Stark Pavement Corporation Northwest Asphalt Products, Inc. 12845 West Burleigh Road Brookfield WI 53005	INSURER A: West Bend Mutual Insurance Co NAIC #: 15350	
	INSURER B: Argent, a Division of West Bend Mutual NAIC #: 15350	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1342556160

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			A070654	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			A070654	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			A070654	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A028023	4/1/2025	4/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater Rented/Leased Equipment			A070654	4/1/2025	4/1/2026	\$100,000 \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 job#2510308 - Spruce, Ridgeway. Oaks of Jackson Surface Course No. A-25; If required by written contract, Cedar Corporation and Village of Jackson, including respective officers, directors, members, partners, employees and consultants are included as additional insured for general liability and umbrella liability for work performed by the named insured, and for automobile liability for the named insured's owned autos; coverage is primary, non-contributory.

CERTIFICATE HOLDER**CANCELLATION**

Village of Jackson
 N168 W19851 Main Street
 Jackson WI 53037

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

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – CONTRACTOR'S BLANKET (BROAD FORM)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. WHO IS AN INSURED (Section II) is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement.

The written contract or written agreement must be:

1. Currently in effect or becoming effective during the term of this policy; and
2. Executed prior to the "bodily injury," "property damage," "personal injury and advertising injury."

B. The insurance provided to the additional insured is limited as follows:

1. That person or organization is only an additional insured with respect to liability arising out of:
 - a. Your premises;
 - b. "Your work" for that additional insured; or
 - c. Acts or omissions of the additional insured in connection with the general supervision of "your work."
2. The Limits of Insurance applicable to the additional insured are those specified in the written contract or written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations.

3. Except when required by written contract or written agreement, the coverage provided to the additional insured by this endorsement does not apply to:

a. "Bodily injury" or "property damage" occurring after:

(1) All work on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

b. "Bodily injury" or "property damage" arising out of acts or omissions of the additional insured other than in connection with the general supervision of "your work."

4. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," "personal injury and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of or failure to render any professional services including;

a. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

b. Supervisory, or inspection activities performed as part of any related architectural or engineering activities.

A070654

effective 4/1/2025

C. As respects the coverage provided under this endorsement, Paragraph **4.b. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended with the addition of the following:

4. Other insurance

b. Excess insurance

This insurance is excess over:

Any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract specifically requires that this insurance be either primary or primary and noncontributing. Where required by written contract, we will consider any other insurance maintained by the additional insured for injury or damage covered by this endorsement to be excess and noncontributing with this insurance.

When this insurance is excess, as a condition of coverage, the additional insured shall be obligated to tender the defense and indemnity of every claim or suit to all other insurers that may provide coverage to the additional insured, whether on a contingent, excess or primary basis.



STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review Design and Engineering Services Proposal - KL Engineering - 2026 Streetlight Improvement Project - Ridgeway Drive, Chestnut Court, and Hickory Lane

Meeting Date: March 31, 2026 – Board of Public Works

Background and Analysis:

This memo is to inform the Board of a design and engineering services proposal received for the 2026 streetlight improvement project, which will cover Ridgeway Drive, Chestnut Court, and Hickory Lane, following the completion of the 2025 street improvement projects.

KL Engineering has been assisting Gremmer & Associates and the Village in incorporating streetlights into the 2026 street improvement projects on Hawthorn Drive, Aspen Drive, Linden Drive, and Eagle Drive.

The proposal submitted by KL Engineering includes design and permitting services, project bidding assistance, onsite inspections, and contract administration for a total of \$30,000.00. In addition, construction inspection services will be provided on a time-and-materials basis, not to exceed \$9,186.00.

This project is necessary because Village-owned streetlights were not included in the 2025 street improvement projects. Adding these streetlights aligns with Village standards and prior recommendations from the Village Board. An engineer's construction estimate has been prepared, totaling \$375,000.00; please refer to the attached document for a detailed breakdown.

It is my recommendation that the Board move forward with KL Engineering's proposal to design and install Village-owned streetlights within the 2025 street improvement project limits, specifically for Ridgeway Drive, Chestnut Court, and Hickory Lane.

Please let me know if you have any questions.

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board approve the engineering services proposal from KL Engineering, amount not to exceed \$39,186.00.



5400 King James Way | Suite 200
Madison, WI 53719
608.663.1218
Toll Free: 800.810.4012
www.klengineering.com

March 19, 2026

Jack B. Straehler II
Director of Public Works
Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

RE: Proposal for Engineering Services – Ridgeway Dr & Hickory Ln Corridors, Village of Jackson

Dear Jack:

KL Engineering, Inc. is pleased to provide you with this proposal to perform street lighting design services for the Ridgeway Dr corridor between Georgetown Drive and Willow Ridge Drive, including Chestnut Court, as well as the Hickory Lane corridor between Pine Drive and the Cedar Creek Bridge in the Village of Jackson. The following attachments are included with this letter and should be considered part of our contract for engineering services:

- Attachment A – Contract Assumptions & Scope of Service
- Attachment B – Billing Schedule
- Attachment C – General Terms and Conditions
- Attachment D – Project Map

The cost for the services specified above will be billed as Lump Sum or as Time & Expense (T&E) in accordance with the KL Billing Schedule as shown below:

- | | |
|--|----------------------|
| • Lighting Design, Delivery and Administration | \$30,000.00 Lump Sum |
| • If-Authorized – Construction Services | \$9,186.00 T&E |

The cost for the authorized services specified above will be billed on a lump sum basis with a total cost of **\$30,000.00**.

Additional if-authorized services as specified in the contract scope can be completed under subsequent written authorization from the Village of Jackson prior to starting work. Authorized additional services will be billed on an hourly basis according to KL's billing schedule, included as Attachment B, with a maximum cost of **\$9,186.00**.

Basis of Payment and General Conditions

This work shall be completed in accordance with the attached General Terms and Conditions, which shall be considered a part of this contract upon the written approval indicated below. KL Engineering will submit monthly invoices for work completed under this proposal. Village of Jackson will reimburse KL Engineering within 30 days from the date of the invoice.

Our professional services will be performed, our findings obtained, and our recommendations prepared in accordance with generally accepted engineering principles and practices. No other warranty, either expressed or implied, is made.

We look forward to working with you on this project. Please let us know if you have any questions regarding this proposal. You may indicate your approval for us to proceed with the specific tasks by signing the appropriate section of this proposal and returning it to us.

Sincerely,
KL Engineering, Inc.

Jake Joyal, P.E.
Project Leader II

KL Engineering, Inc.



Approved By: _____

Title: Director – Infrastructure Services

Date: March 19, 2026

Village of Jackson

Approved By: _____

Title: _____

Date: _____

Engineering Services Contract Assumptions and Scope of Services

Street Lighting Design Services

Ridgeway Drive and Hickory Lane

Jackson, Wisconsin

March 19, 2026

This document describes contract assumptions and provides a scope of services to perform street lighting design services for the Ridgeway Dr corridor between Georgetown Drive and Willow Ridge Drive, including Chestnut Court, as well as the Hickory Lane corridor between Pine Drive and the Cedar Creek Bridge, in Jackson, Wisconsin. This scope of services consists of street lighting design and PS&E.

Project Background

- The scope of this project is based on a conversion from WE Energies utility scale lighting, to Village owned streetlighting on the following corridors:
 - Ridgeway Dr corridor between Georgetown Drive and Willow Ridge Drive, including Chestnut Court. Approximately 0.3 miles.
 - Hickory Lane corridor between Pine Drive and the Cedar Creek Bridge. Approximately 0.4 miles.
- This contract is based on completing preliminary design, final design, and PS&E in accordance with Village of Jackson requirements.
- This contract includes project management, lighting and electrical design and plans, bidding administration, and submittal of any permits necessary to complete the work.
- The preliminary project schedule is as follows, based on a notice to proceed of 4/14/26:
 - Draft Plans: 5/15/2026
 - Advertisement: Mid-June, 2026
 - Construction Start: 8/1/2026

Design Assumptions

- Existing lighting systems are owned and maintained by WE Energies. The utility company will be responsible for removal of their facilities within the project area.
- Proposed lighting systems are assumed to be owned by the Village of Jackson.
- The lighting unit make and model shall consist of the following:
 - Luminaire
 - RDA Lighting
 - Helix1-LED100A60-B-3K-T3-BK-DIM-PC-SP10
 - Set selectable lumen output to high (14,400 lumens)
 - Pole
 - 33' Direct Bury pole, fiberglass, smooth tapered, powder coated black
 - Thickness sized in accordance with manufacturer recommendation for corresponding equipment and wind loading requirements.
 - Furnish and install an externally protruding ground lug for utility locate purposes.
 - Arm
 - 72" single member arm, powder coated black
 - Clamp sized for compatibility with pole
- KL Engineering will provide guidance for performance metrics based on the roadway classification and geometry. A lighting alternative analysis is not included with this contract but can be completed via amendment.
- The estimate shall include the costs for the contractor to furnish and install all lighting equipment.
- Electrical infrastructure will be designed for overhead lighting and will not include accessories such as banner arms, receptacles or holiday decorations.
- This contract assumes that the electrical service can be extended from the existing streetlight at the Ridgeway Dr and Georgetown Dr intersection, and that a new service will not need to be coordinated for the Ridgeway Dr corridor.

- This contract assumes that the electrical service can be extended from the recent KL designed streetlighting system, controlled with a meter pedestal at the Hickory Dr and Aspen Dr intersection, and that a new service will not need to be coordinated for the Hickory Dr corridor North of the Cedar Creek Bridge.
- This contract assumes that aerial mapping will be used to provide plan background reference, sufficient for construction.
- This contract assumes that utility mapping will be performed by requesting diggers hotline planning tickets for PDF mapping of the project area, which will be transcribed to the plans in CAD. Field Survey is not included with this contract.
- Construction engineering inspection services are included in this contract as an if-authorized scope of services.

Scope of Engineering Services

- Preliminary Engineering
 - Includes one (1) site inspection and review.
 - Prepare removal plans showing existing infrastructure based on aerial mapping and field review.
 - Complete illumination modeling to assist the Village of Jackson with luminaire selection and create up to one (1) layout concept.
 - Coordinate with the utility for up to one (1) new electrical service if the Ridgeway system cannot be expanded.
 - WisDOT lighting permits are not required for this project.
 - Prepare a preliminary construction cost estimate.
- Design Engineering
 - Finalize lighting layout and document anticipated performance.
 - Complete electrical infrastructure design for conduits, junction boxes, and controls.
 - Complete voltage drop capacity calculations and circuiting.
- Meetings
 - Includes one (1) internal kick-off meeting.
 - Includes up to two (2) design review virtual meetings, for draft and final submittals.
 - Includes one (1) pre-construction meeting, assumed to be held virtually
- Bidding
 - Includes facilitation of project advertisement via the Quest bidding service.
 - This proposal is based on completing a plan set and bidding documents for one (1) letting.
 - Deliverables
 - Lighting Removal Plans
 - Lighting plans
 - Electrical specifications
 - Summary of bid items
 - Construction Estimate
 - Project Manual for Bidding

Scope of Post-Let Services

- Technical Support
 - This proposal includes up to four (4) hours for administrative and technical support to review equipment submittals for contractor approval.
 - This proposal includes up to eight (8) hours for technical support during construction to address inquiries regarding design intent, reviewing construction change requests, and teleconferences.

Scope of Construction Inspection Services – If Authorized

- Provide on-site electrical inspection
 - Electrical inspection may be provided on a part time basis, at major milestones as described below.
 - This contract assumes the following major milestones for inspection
 - Conduit trenching/boring – up to ten (10) hours to inspect construction methods and assist with connections to existing lighting infrastructure

ATTACHMENT A

- Direct Bury Pole Installation – up to ten (10) hours to confirm construction methods, ensure plumb installations, and verify equipment.
- Circuiting and fusing – up to ten (10) hours to spot check connectors, fuses and operations.
- Final punch list – up to ten (10) hours to provide final system inspection and punch list
- Scope of services includes up to twelve (12) hours of office support to coordinate milestones with the contractor, document findings, and provide technical support as needed.



ATTACHMENT B

STANDARD BILLING RATE SCHEDULE EFFECTIVE NOVEMBER 1, 2025

Limited Term Employee	\$80.00
Administration	\$90.00
Senior Administration	\$115.00
Technician I	\$85.00
Technician II	\$95.00
Technician III	\$100.00
Technician IV	\$107.00
Technician V	\$112.00
Senior Technician I	\$125.00
Senior Technician II	\$130.00
Senior Technician III	\$140.00
Senior Technician IV	\$150.00
Senior Technician V	\$165.00
Surveyor I	\$90.00
Surveyor II	\$95.00
Surveyor III	\$100.00
Surveyor IV	\$113.00
Surveyor V	\$117.00
Senior Surveyor I	\$125.00
Senior Surveyor II	\$130.00
Senior Surveyor III	\$135.00
Senior Surveyor IV	\$145.00
Senior Surveyor V	\$150.00
Engineer I	\$116.00
Engineer II	\$120.00
Engineer III	\$126.00
Engineer IV	\$130.00
Engineer V	\$136.00
Electrical Engineer I	\$118.00
Senior Engineer I	\$142.00
Senior Engineer II	\$146.00
Senior Engineer III	\$155.00
Senior Engineer IV	\$165.00
Senior Engineer V	\$170.00
Senior Specialist I	\$135.00
Senior Specialist II	\$142.00
Senior Specialist III	\$150.00
Senior Specialist IV	\$175.00
Senior Specialist V	\$188.00
Technical Leader I	\$170.00
Technical Leader II	\$175.00
Technical Leader III	\$185.00
Project Leader I	\$170.00
Project Leader II	\$175.00
Project Leader III	\$185.00
Senior Technical Leader	\$195.00
Senior Project Leader	\$195.00
Discipline Leader	\$200.00
Director	\$225.00
Executive	\$235.00

Expenses

Out-of-pocket direct job expenses (reproductions, sub-consultants, equipment rental, etc.) at cost

Travel Expenses

Company or Personal Car Mileage IRS rate
Lodging and Subsistence at cost

Billing and Payment

Travel time is charged for work required to be performed out-of-office.

Invoicing is on a monthly basis for work performed. Payment for services is due within 30 days from the date of the invoice.

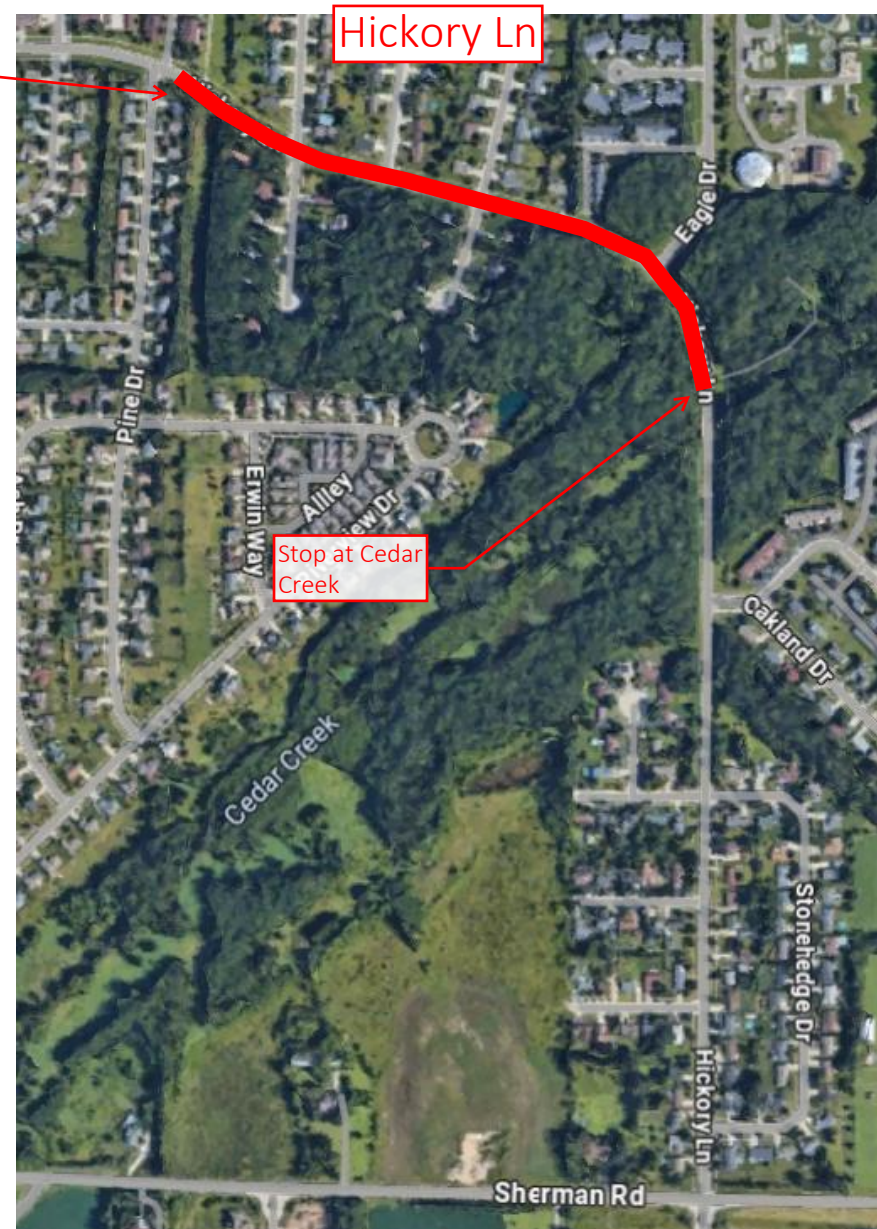
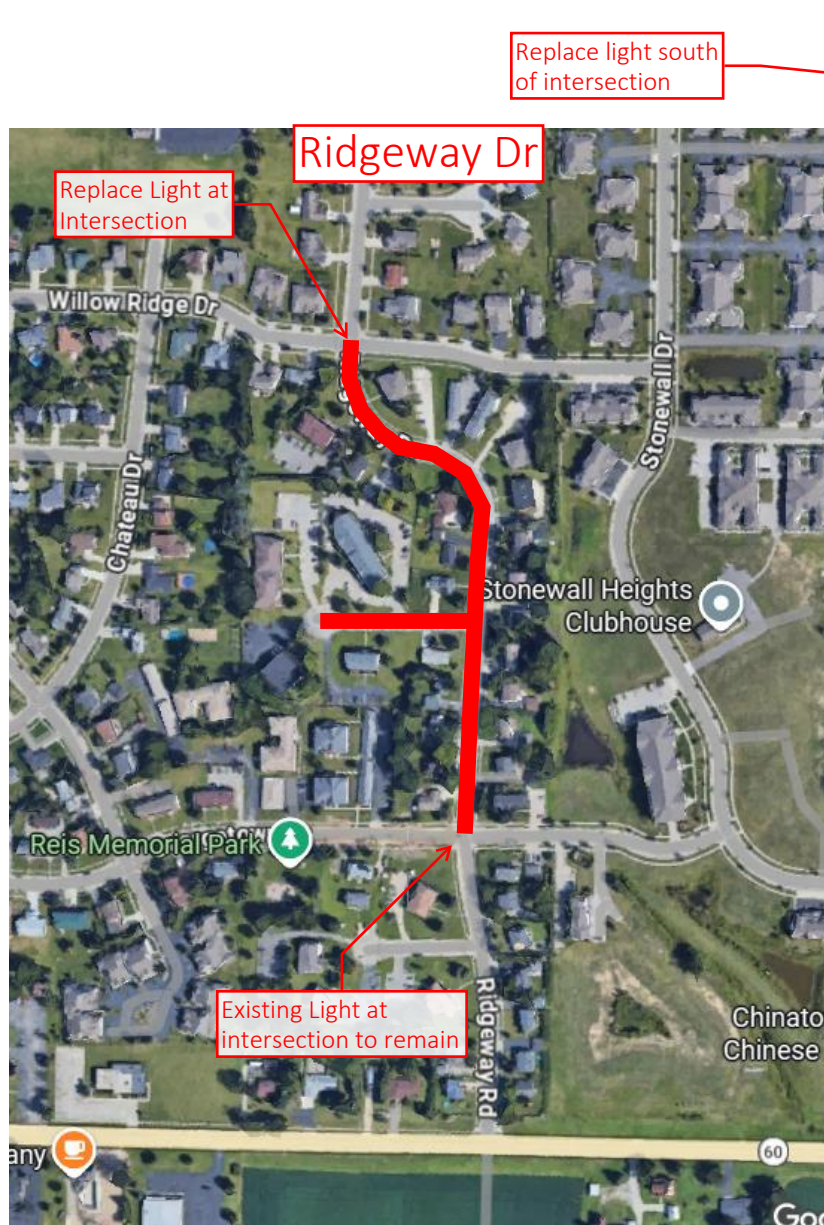
An interest charge of 1.5% per month is made on the unpaid balance starting 30 days after the date of the invoice.

This schedule of billing rates is effective November 1, 2025 and will remain in effect until October 31, 2026 unless unforeseen increases in operational costs are encountered. We reserve the right to change rates to reflect such increases.

KL ENGINEERING, INC.

General Terms and Conditions of the Engineering Services

1. KL Engineering, Inc. will begin engineering services upon written authorization from the Client to proceed. Receipt of a signed Agreement will be considered written authorization. For projects requiring phased services, a written authorization of approval of the prior phase and notice to proceed on the subsequent phase must be received prior to commencement of services. Phases, when applicable, shall be divided into study and report phase, preliminary design phase, final design phase and construction phase. For projects not requiring phased services, a final approval of the work is required prior to completion of the project.
2. Pursuant to the scope of the project described herein, KL Engineering, Inc. shall perform the services, which may include the preparation of design documents, all of which will be subject to Client's review and approval and all of which KL Engineering, Inc. shall perform and prepare within the fee terms described herein. If Client requests revisions to the services and/or design documents, and if the same is within the scope of services, KL Engineering, Inc. shall make the requested revisions at no additional cost in accordance with the terms of this Agreement. Any revisions requested beyond the original identified scope are provided as Additional Services and will be billed according to KL Engineering, Inc.'s current billing schedule.
3. KL Engineering, Inc. will bill the Client monthly with net payment due in thirty (30) days from the date of the invoice. Past due balances shall be subject to an interest charge at a rate of 1½% per month and Client shall be responsible for the cost of collection, including attorney's fees. In addition, KL Engineering, Inc., may after, giving seven (7) days' written notice, suspend service under this Agreement and any other agreement until the Client has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.
4. The quoted fees and scope of engineering services constitute the estimate of the fees and tasks required to perform the services as defined. This Agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope of the projects and/or services. KL Engineering, Inc., will promptly inform the Client in writing of such situations so that changes in this agreement can be made as required.
5. Costs and schedule commitments under this Agreement shall be subject to change for delays caused by the Client's failure to provide specified facilities, resources, or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.
6. KL Engineering, Inc., will maintain insurance coverage for: Worker's Compensation, General Liability, Auto Liability, and Professional Liability. KL Engineering, Inc., will provide information as to specific limits upon written request. If the Client requires coverages or limits in addition to those in effect as of the date of the Agreement, premiums for additional insurance shall be paid by the Client. The liability of KL Engineering, Inc., to the Client for any indemnity commitments, or for any damages arising in any way out of performance of this Agreement is limited to such insurance coverages and amounts which KL Engineering, Inc., has in effect. IN NO EVENT SHALL KL ENGINEERING BE LIABLE TO THE CLIENT OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR DIMINUTION OF VALUE OR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTACT, TORT OR OTHERWISE. IN NO EVENT SHALL KL ENGINEERING'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE TOTAL OF THE AMOUNTS PAID BY THE CLIENT TO KL ENGINEERING, INC. HEREUNDER.
7. Client shall indemnify and hold harmless KL Engineering, Inc. from and against all judgments, losses, damages, and expenses (including attorney fees and defense costs) to the extent such judgments, losses, damages, or expenses are caused by any negligent act, error, or omission of Client or any person or organization for which Client has engaged or is legally liable. Upon completion of all Services, obligations, and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive.
8. In the event of a dispute between KL Engineering, Inc. and Client arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, each party shall nominate a senior officer of its management to meet to resolve the dispute by direct negotiation or mediation. If such negotiation fails to resolve the dispute, KL Engineering, Inc. and Client agree that all disputes between them arising out of or relating to this Agreement may be submitted to non-binding mediation or either party may take other steps to resolve the dispute. During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.
9. Termination of this Agreement by the Client or KL Engineering, Inc., shall be effective upon seven (7) days' written notice to the other party. The written notice shall include the reasons and details for termination. KL Engineering, Inc., will prepare a final invoice showing all charges incurred through the date of termination; payment is due as stated in paragraph 2. If the Client violates the agreements entered into between KL Engineering, Inc., and the Client or if the Client fails to carry out any of the duties contained in these terms and conditions, KL Engineering, Inc., may upon seven (7) days' written notice, suspend services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of KL Engineering, Inc.
10. Reuse of any documents and/or engineering services pertaining to this project by the Client or extensions of this project or on any other project shall be at the Client's sole risk. The Client agrees to defend, indemnify, and hold harmless KL Engineering, Inc., from all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or engineering services by the Client or by others acting through the Client.
11. KL Engineering, Inc. is allowed to maintain for its own use and reference, its research and development and associated technologies it develops during the course of this Agreement and/or resulting from the performance of its services. Furthermore, KL Engineering, Inc. has created or acquired rights in certain intellectual property prior to this Agreement or unrelated to the services. KL Engineering, Inc. retains all ownership rights in this intellectual property, including all improvements, modifications, enhancements, and derivatives thereof.
12. KL Engineering, Inc., will provide engineering services in accordance with generally accepted professional practices. KL Engineering, Inc., does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any Uniform Commercial Code. Similarly, KL Engineering, Inc., will not accept those terms and conditions offered by the Client in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. The terms herein shall exclusively govern the services to be provided by KL Engineering, Inc. to Client.
13. KL Engineering, Inc., intends to serve as the Client's professional representative for those services as defined in this Agreement, and to provide advice and consultation to the Client as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by KL Engineering, Inc., for the Client are rendered on the basis of experience and qualifications and represents the professional judgment of KL Engineering, Inc. However, KL Engineering, Inc., cannot and does not guarantee that proposals, bids or actual project or construction costs will not vary from the opinion of probable cost prepared by it. Client agrees to hold KL Engineering, Inc., harmless for any claim arising out of or related in any way to project or construction costs.
14. This Agreement shall not be construed as giving KL Engineering, Inc., the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.
15. This Agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.
16. This Agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing duly executed by the parties hereto.
17. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereof.



TECHNICAL MEMORANDUM

To: Jack Straehler II
 Village of Jackson

From: Jake Joyal, P.E.
 KL Engineering, Inc.

Date: March 20, 2026

Subject: Construction Estimate – Ridgeway Dr & Hickory Ln Corridors, Village of Jackson

KL Engineering has assembled an estimate of probable construction costs for the potential lighting improvements along the Ridgeway Drive and Hickory Lane corridors. The estimate considered installation of lighting on Ridgeway Dr from Georgetown Drive and Willow Ridge Drive, including Chestnut Court, as well as the Hickory Lane corridor between Pine Drive and the Cedar Creek Bridge in the Village of Jackson.

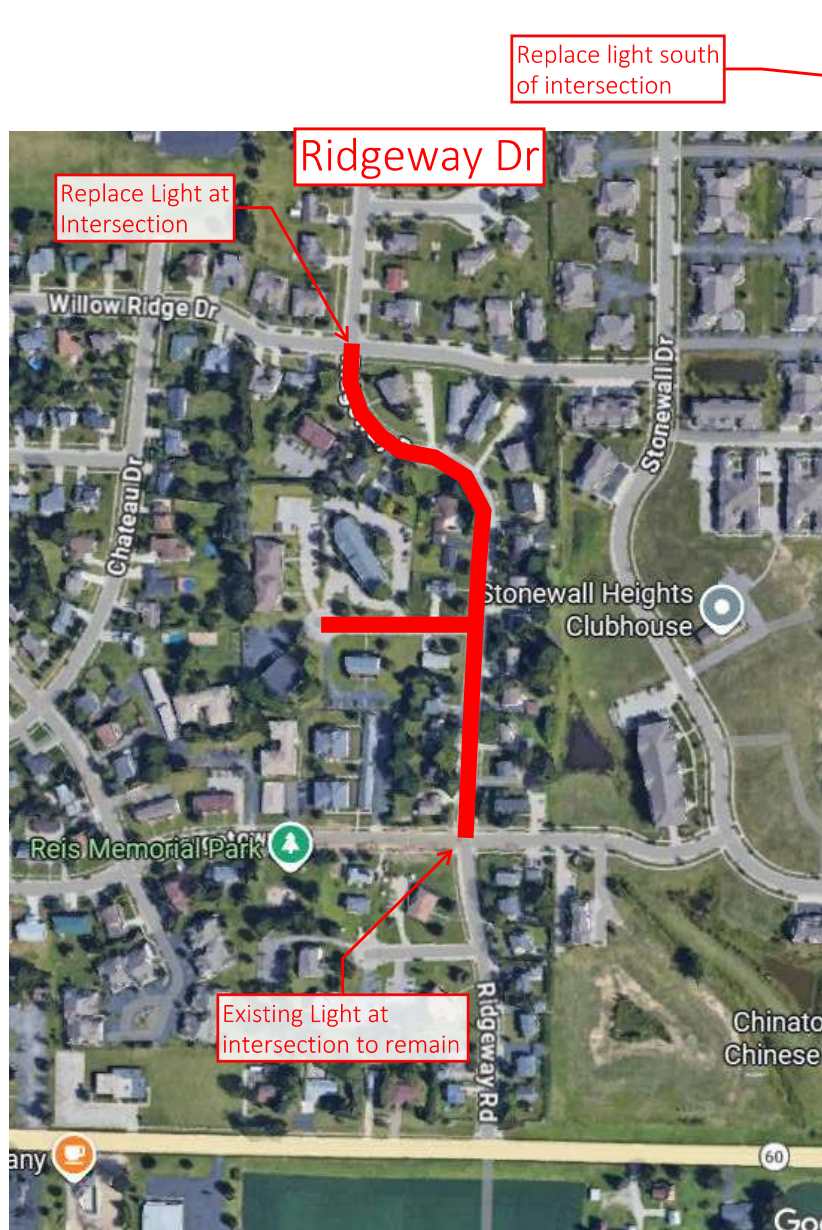
The estimate was completed using bid prices from the recently bid Eagle Drive lighting project. KL Engineering scaled the cost of the Eagle Drive project to match the length of the proposed Ridgeway Drive and Hickory Lane lighting project. Additionally, several items were removed from the Eagle Drive project estimate because they were unique to that corridor. Assumptions included using the same type of lighting fixtures and underground structures, and that directional boring will not be required to install conduit.

The total estimated cost of construction is **\$375,000**. A draft breakdown of quantities and items are provided in **Table 1**.

Table 1. Estimated Cost of Construction

CONSTRUCTION COST	ITEM #	QUANTITY	UNIT	PRICE	AMOUNT
CONDUIT RIGID NONMETALLIC 2-INCH	500-01	8,200	LF	\$9.32	\$76,391.20
ELECTRICAL WIRE LIGHTING 6 AWG	500-04	20,500	LF	\$2.10	\$42,968.00
ELECTRICAL WIRE LIGHTING 4 AWG	500-05	41,000	LF	\$2.96	\$121,442.00
FURNISH AND INSTALL LIGHTING UNIT TYPE A	500-06	35	EACH	\$2,732.59	\$95,640.65
ELECTRICAL SERVICE METER BREAKER PEDESTAL SPECIAL	500-09	1	EACH	\$3,524.72	\$3,524.72
PULL BOXES QUAZITE 12X12X24-INCH	500-10	35	EACH	\$953.25	\$33,363.58
ESTIMATED COST					\$373,330.15

The quantities and estimate are considered approximate and are subject to change when design is completed. This estimate does not include items assumed to be incidental to the overall project such as traffic control, mobilization, and construction administration. It does not include design engineering fees.





STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review of Bids – 2026 Wastewater Treatment Plant Aeration Basin Upgrades

Meeting Date: March 31, 2026 – Board of Public Works

Background and Analysis:

This memo is to inform the Board of the bids received for the 2026 Wastewater Treatment Plant Aeration Basin Upgrades project.

Prior to bidding, an engineer's estimate was prepared during the design phase while the project was undergoing permitting and approval through the Wisconsin Department of Natural Resources (DNR) of approximately \$800,000.00. The Village budgeted \$880,000.00. Three bids were received for the project, with the low bid at \$1,247,000 and the high bid at \$1,600,889. Unfortunately, all three bids exceeded the engineer's estimate and what the Village budgeted for this project.

It was originally anticipated that this project would be funded using cash from the Sewer Utility Fund and later reimbursed through the Clean Water Fund Loan as part of the 2027 project financing.

Given the relatively small size of this project, it may be prudent to defer the work and incorporate it into next year's wastewater treatment plant projects. By combining it with other planned improvements, the larger project scope may attract more bidders and result in more competitive pricing.

Deferring the project would also avoid the need to utilize cash from the Sewer Utility Fund in 2026. Both the 2026 Aeration Basin Upgrades project and the planned 2027 Service Building Upgrades project could be funded fully through the Clean Water Fund Loan.

Please let me know if you have any questions.

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board reject bids and have it included with the 2027 service building upgrades project.

March 17, 2026

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Jack Straehler – Director of Public Works

Subject: Analysis of Bids and Recommendation for Award of Contract
2026 Wastewater Improvements Aeration Basin

Bid Deadline: March 11, 2026 at 1:00 p.m. local time

Ladies and Gentlemen:

The purpose of this letter is to analyze the bids received for the Aeration Basin Improvements project. This project involves removal of the existing aeration equipment, raising the concrete walls of the two tanks by 4-foot, the installation of new aeration equipment, the addition of equipment platforms, electrical modifications to the structure and site, and the removal and replacement of the existing sidewalks around the basins.

The pre-bid estimate for the base bid was \$916,300, and the original budget set for the construction of these improvements was \$800,000. Twenty-two general contractors, subcontractors, and material suppliers requested sets of the plans, specifications and bidding documents. Three contractors submitted bids.

A summary of the bids is as follows:

Contractor	Base Bid
Rhode Brothers, Inc.	\$1,247,000.00
Staab Construction Corporation	\$1,373,000.00
J.H. Hassinger Construction	\$1,600,889.00

All of the bids were properly submitted. The low bidder is Rhode Brothers, Inc. of Plymouth, Wisconsin, an experienced mechanical contractor that completed a project last year for the Village as part of the Tertiary Filter and UV Disinfection Project. The bid prices are significantly higher than the original budget due to an abundance of projects currently available in the water / wastewater facilities market, as well as underestimated costs for specific items including the underground piping, electrical/instrumentation, and concrete work.

We understand that the Village budgeted \$880,000 for this project and does not currently have the cash available to fund these improvements at this price. The Village had intended to roll this project into a 2027 Clean Water Fund Loan Project but funds for that program will not be available until the 2027 Service Building Improvements project is bid, awarded, and the CWF loan closing completed next year. Due to the lack of cash

funding and the project being significantly over budget, we recommend that the Village consider not awarding a contract for this project and instead rebid this work as part of the Service Building Improvements next year.

If the Village elects to move forward with this project, the Village may need to secure interim financing from a local bank or other source to cashflow this work until the CWF loan can be secured in Spring, 2027. Rates on such loans are typically 1 point or more above market rate for up to 12 months.

The aeration basin equipment is in poor condition and in need of replacement, but it would be a calculated risk on the Village's part that this equipment can be maintained in service for another year before it is replaced. The Village may incur additional maintenance costs over the next year maintaining this equipment, but these costs may be lower than the cost of securing interim financing.

If you have any questions with respect to our thoughts on this matter, I am available at your convenience to discuss them with you.

Respectfully,
TOWN & COUNTRY ENGINEERING, INC.



Gregory J. Droessler, P.E.
Vice-President

GJD:sai

J:\JOB#S\Jackson\JK-24-W2 Aeration Basins & Service Building Design\10. Construction\Bidding\Recommendation Letter.docx

BID TABULATION

Project: 2026 Wastewater Improvements Aeration Basin; Village of Jackson
 Engineer's Project No. JK 24 Bid Deadline: March 11, 2026 at 1:00 p.m. local time

Contractor's Name:	Rhode Brothers, Inc.	Staab Construction Corporation	J.H. Hassinger Construction
Base Bid Price (lump sum)	\$1,247,000.00	\$1,373,000.00	\$1,600,889.00

Schedule A - Equipment Bid Items

Spec No.	EQUIPMENT ITEM	Base Bid Manuf/Sup	Engineer Designated		Optional Alternate		Engineer Designated		Optional Alternate		Engineer Designated		Optional Alternate		
			Manuf/Sup	Add/Deduct	Manuf/Sup	AMOUNT	Manuf/Sup	AMOUNT	Manuf/Sup	AMOUNT	Manuf/Sup	Add/Deduct	Manuf/Sup	AMOUNT	
46 41 23	Submersible Mixers	ITT-Flygt	KSB	-\$18,000.00		n/a		KSB	n/a		n/a	KSB	-\$24,200.00		n/a
46 51 33	Flexible Membrane Disc Diffuser	EDI	SSI	\$43,000.00		n/a		SSI	\$39,000.00		n/a	EDI	\$95,900.00		n/a

Subcontractor Listing

Subcontracted Work	Company Name		Company Name		Company Name	
Site Work	Hartford Landscaping & Supply	\$22,399.00	Staab Construction	n/a	Lee Mechanical	included in ext.
Concrete	Cardinal Construction	\$184,000.00	Staab Construction	n/a	J.H. Hassinger	\$320,240.00
Exterior Site Piping	Rohde Brothers	n/a	Staab Construction	n/a	Lee Mechanical	
Interior Process Piping	Rohde Brothers	n/a	Staab Construction	n/a	Lee Mechanical	\$507,146.00
Electrical	Pieper Electric	\$223,400.00	Pieper	\$225,000.00	Pieper	\$223,400.00



STAFF MEMO

Village of Jackson Public Works

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

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

From: Jack Straehler, Director of Public Works

Subject: Review of Bids – 2026 Street Improvements – Eagle Drive North Segment

Meeting Date: March 31, 2026 – Board of Public Works

Background and Analysis:

This memo is to inform the Board of bids received for the 2026 street improvement project of Eagle Drive, between the State Highway 60 roundabout and Living Word Lane, including the Living Word Lane roundabout.

Three contractor bids were received for this project. The work consists of milling approximately three inches of the existing pavement surface and installing two lifts of compacted asphalt binder course and surface course back in place.

This project is necessary due to the deteriorating condition of the existing pavement and the resulting poor drivability. Additionally, this section of roadway has generated a significant number of complaints.

Please see the attached bids for full detail results. Based on the bids received, it is my recommendation that the Board move forward with the proposal submitted by Stark Pavement Corporation in the amount of \$54,527.30.

Please let me know if you have any questions.

JS

Recommendation:

Board of Public Works recommends the Budget and Finance Committee and Village Board approve the bid from Stark Pavement Corporation in the amount of \$54,527.30.

**ASPHALT / CONCRETE
PAVING CONTRACTOR**

12845 W Burleigh Rd
Brookfield, Wisconsin 53005
Telephone 414-466-7820
FAX 262-784-6840
An Equal Opportunity Employer



To:	VILLAGE OF JACKSON	Contact:	
Address:	N168 W19851, Main St. Jackson, WI 53037	Phone:	
Project Name:	V/O JACKSON EAGLE DR. ROUNDABOUT	Email:	
Project Location:		Bid Number:	
		Bid Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	MILLING-3"	3,085.00	SY	\$4.50	\$13,882.50
2	HMA-3"	532.00	TON	\$76.40	\$40,644.80

Total Bid Price: \$54,527.30

Notes:

• **Inclusions / Exclusions:**

- All bid items are tied (unless otherwise discussed prior to bid opening).
- Bond is NOT Included
- One (1) mobilization is included. Any extra mobilizations will be charged to the contractor at \$3,000 each.
- Fine grading is included, all base course, staking and trucking by others. All base course shall be +/- 0.1' prior to Stark mobilizing.
- Stark Pavement Corp. will not be liable for liquidated damages resulting from other contractors' delays or our work not being scheduled in a timely manner.
- Prices DO NOT INCLUDE: flagging, railroad insurance, railroad flagging, traffic control, saw cutting, erosion control, clearing/grubbing, utility frame adjustments, pavement marking, signing, layout/staking, or any applicable permit fees.
- Stark requires a minimum of 1% slope to guarantee drainage. If the Owner directs construction with less than a minimum grade of 1%, it is understood and agreed that water ponding may occur and that no warranty will attach to the Work. Stark Pavement Corp. is not responsible for the redesigning of plan grades in order to establish a minimum of 1% drainage.
- As required by the Wisconsin Lien law, Stark Pavement Corporation, Inc., hereby notifies you that persons or companies furnishing labor or material for construction on your land may have lien rights on your land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned, are those who contract directly with you or those who give you notice within 60 days after they first furnished labor or material for the construction. Accordingly, you will probably receive notice from those who furnish labor or material for the construction, you should give a copy of each notice received to your mortgage lender, if any. We agree to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid.
- **INSURANCE:**
Certificate of liability coverage and contractors' blanket additional insured endorsement are available upon request. Additional charges outlined below will be added to our proposal in the event the contract requires higher limits of coverage.
 - CG2010 (07/04), CG2037 (07/04), CG2010 (10/01), CG2037 (10/01): \$1,250/Per Form/Year
 - Umbrella to be primary/non-contributory ADD: \$1,000
 - Waiver of subrogation ADD: \$250
 - Pollution Liability Insurance requiring \$2,000,000 of coverage on contracts less than \$5,000,000 ADD: \$2,500
 - Pollution Liability Insurance requiring \$2,000,000 of coverage on contracts greater than \$5,000,000 ADD: \$3,500
 - Pollution Liability Insurance requiring greater than \$2,000,000 of coverage is not included & will be quoted on a per project basis
 - Professional Liability Insurance is not included & will be quoted on a per project basis
- Price reflects asphalt placement in temperatures at or above 40°F; if required by the Prime Contractor's schedule to place asphalt in temperatures lower than 40°F, Stark Pavement Corporation, Inc., will not be held liable for damage or defects attributed to temperature or other weather conditions.
- Price does not include paving work taking place between December 1st and April 15th of any year.

Payment Terms:

Payment terms of net 30 days from the date of invoice. A 1.5% service charge will be added on all past due outstanding balances. All prices are valid for no greater than 30 days.

**ASPHALT / CONCRETE
PAVING CONTRACTOR**

12845 W Burleigh Rd
 Brookfield, Wisconsin 53005
 Telephone 414-466-7820
 FAX 262-784-6840
 An Equal Opportunity Employer



To: VILLAGE OF JACKSON	Contact:
Address: N168 W19851, Main St. Jackson, WI 53037	Phone:
	Email:
Project Name: V/O JACKSON EAGLE DR. ROUNDABOUT	Bid Number:
Project Location:	Bid Date:

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Stark Pavement Corporation</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
--	---



Eagle Drive Proposal

Proposal Date

3/11/2026

Project ID

26-0486

Job Site

Eagle Drive

Jackson, WI 53037

Contact

Bob Opie

(414) 788-0937

ropie@poblockipaving.com

Submitted to

Village of Jackson

Jack Straehler

(262) 677-0707

jack.straehler@villageofjackson

wi.gov

Services

Eagle Drive Estimate

Asphalt Overlay

- Based on approximately 21,325 square feet of asphalt paving.
- Mill existing asphalt to allow for 3" of new pavement.
- Clean the existing pavement thoroughly and apply an emulsified tack coat.
- Construct a 2-course 3" compacted thickness hot mix asphalt pavement consisting of 4LT 58-28S mix design.
- Road closure and striping by others.

Total: \$62,452.18

T&C's

Heartland Paving Partners – Standard Terms & Conditions

Applicability: These Standard Terms & Conditions apply to all projects performed by Heartland Paving Partners (operating locally as Poblocki) and any of its affiliated entities or locations, collectively referred to as "HPP."

1. Scope of Work & Exclusions

Any work beyond the explicitly stated scope requires a separate written agreement.

Heartland Paving Partners (HPP) will not be responsible for:

- Damage to sealcoating caused by sprinkler systems or water runoff.
- Drainage issues resulting from existing site grades with slopes of less than 2%.
- Damage to underground utilities, sprinkler lines, or improperly buried utilities.
- Any task or work scope not specifically detailed in the approved proposal.
- Testing, inspections, permits, or associated fees unless specifically included.
- Site preparation, excavation, backfill, layout, or engineering unless explicitly listed in the proposal.
- Unforeseen site conditions including, but not limited to, hidden utilities, poor subgrade, or hazardous materials.

If these are encountered, HPP reserves the right to issue a change order for necessary additional work.

- Downtime: If work is halted due to safety concerns or site conditions beyond HPP's control (e.g., moving trains or other unforeseen interruptions), downtime will be tracked and billed at \$2,000 per hour, prorated based on actual downtime.
- Charges include labor, equipment, and trucking. Additionally, unused materials from asphalt plants caused by downtime will be billed separately. Downtime and associated costs will be reported daily to the Customer.
-

2. Project Requirements & Customer Responsibilities

The Customer shall be responsible for:

- Obtaining permits, bonds, and paying any required fees, unless specified otherwise.
- Ensuring unrestricted access to the job site, including removing vehicles and other obstructions.
- Notifying tenants and service providers about project scheduling.
- Turning off all sprinkler systems at least 24 hours before work begins, and keeping them turned off for a minimum of 48 hours after completion.
- Any required excavation, soil stabilization, or material replacement resulting from unsuitable conditions, which will be at the Customer's expense.

3. Scheduling & Delays

Project scheduling will be coordinated directly with the Customer. Delays caused by Customer actions or inactions may result in additional charges.

HPP is not responsible for delays caused by:

- Weather conditions, acts of nature, government actions, or other force majeure events.
- Delays involving third-party contractors or suppliers.
- Unanticipated site conditions requiring additional work.
- Cold, wet, or otherwise inclement weather may delay work or affect asphalt and sealcoating quality. Any work performed under adverse conditions at the Customer's explicit request is not covered by HPP's warranty.

4. Payment Terms

Payment terms and structure are as follows:

- Deposit: A deposit may be required before scheduling work.
- Progress Billing: Invoices may be issued weekly, bi-weekly, or upon project completion, based on project length and complexity.
- Final Payment: Due within 30 days from the final invoice date unless specified differently above.
- Late Payments: Outstanding balances are subject to a late payment charge of 1.5% per month (18% annually). (Note: Payment terms of net 45–60 may be available and must be agreed upon separately.)
- If payment is not received within 60 days of the invoice due date, HPP reserves the right to file a lien against the property in compliance with applicable state laws, including required notices and filing deadlines.
- Financing: Projects financed through CreditKey or other financing partners will include a one-time transaction fee of up to 3.99% of the total contract amount, payable by the Customer.
- Winter Concrete Charges: Due to additional supplier costs, all concrete materials are subject to a \$15.00/CY surcharge for work completed November 1 through April 30.

5. Warranty & Liability

HPP warrants its workmanship and materials against defects for one year from project completion.

This warranty expressly excludes:

- Normal wear and tear.
- Damage from improper use, lack of proper maintenance, or adverse weather conditions.
- Issues arising from site conditions or circumstances beyond HPP's control.
- HPP's total liability under this agreement shall never exceed the total contract amount.
- HPP will not be liable for indirect, incidental, or consequential damages, including lost profits, downtime, or business interruptions.
- Warranty repairs shall be performed at HPP's sole discretion and may involve patching, resurfacing, or other appropriate corrective measures.

6. Acceptance & Legal Considerations

- This document constitutes the complete agreement between Heartland Paving Partners and the Customer, superseding all prior written or oral agreements.
- No modifications or amendments to this Agreement will be valid unless they are documented in writing and signed by authorized representatives of both parties.
- This Agreement shall be governed by and construed according to the laws of the State of Illinois, without regard to conflicts of law principles, unless explicitly agreed otherwise in writing.
- Disputes arising under or related to this Agreement shall be resolved through arbitration or legal proceedings exclusively in DuPage County, Illinois, or the jurisdiction where the project is located, at the discretion of Heartland Paving Partners.
- Both parties explicitly waive their right to a jury trial in any dispute arising from this Agreement. The prevailing party in any arbitration or litigation arising from or related to this Agreement shall be entitled to reimbursement of reasonable attorney's fees, court costs, and related litigation expenses.

Acceptance

ACCEPTANCE OF THIS CONTRACT: The above material, scope of work and payment terms are satisfactory and hereby accepted by Customer. We therefore authorize Poblocki Paving, LLC. to proceed under the conditions of this contract. We will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by Poblocki Paving, LLC. in enforcing the provisions and covenants of this agreement. This Proposal will expire after 7 calendar days from the date of this quotation unless withdrawn, in writing, at an earlier date. All Proposed Work is subject to the Poblocki Paving, LLC. Standard Terms & Conditions page attached.



Eagle Drive Proposal

1. Sprinkler System Shutdown:

All sprinklers must be turned off 24 hours before the sealcoating application begins.

Sprinklers must remain off for 48 hours following the completion of the work to ensure the integrity of the newly applied sealcoating.

2. Vehicles left on the Premises:

All vehicles must be removed before the commencement of the job. If any vehicles are left behind, you will be required to arrange for a towing service, or you will incur an additional trip charge.

NOTE: If your project involves Sealcoating, please note the following:

1. Stay Off Property for 24 Hours:

To allow the sealcoat to cure properly, please refrain from driving, walking, or placing any objects on the treated area for a minimum of 24 hours after the completion of the sealcoating process. This precaution helps prevent any damage or imperfections in the freshly applied sealcoat.

2. Restrictions on Large Deliveries:

Garbage trucks and other large deliveries should refrain from entering the parking lot for 48 hours prior to the scheduled sealcoating work and for 48 hours thereafter.


Jack Straehler
Village of Jackson
jack.straehler@villageofjacksonwi.gov

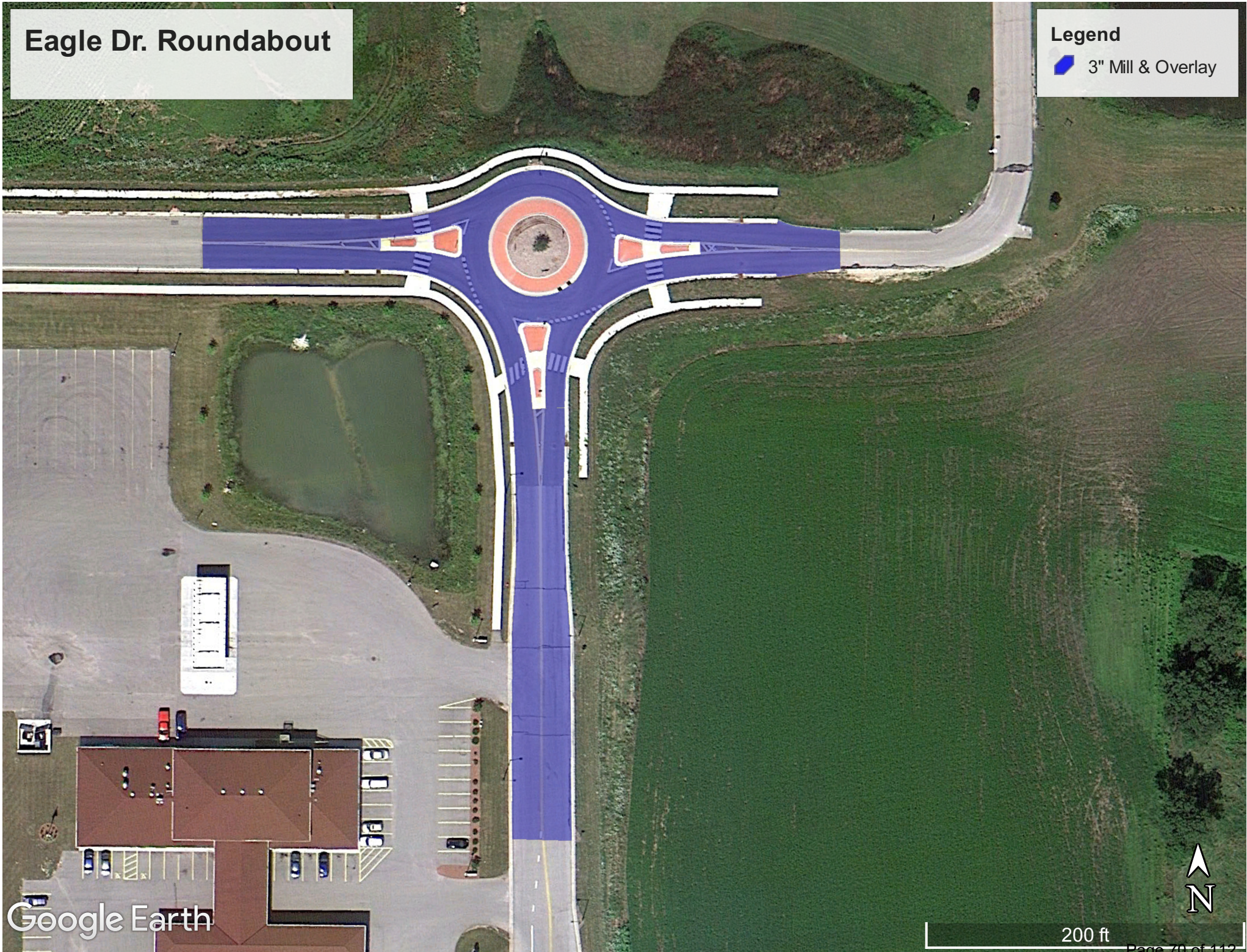
Date

Bob Opie
Poblocki Paving
ropie@poblockipaving.com

Eagle Dr. Roundabout

Legend

 3" Mill & Overlay



PLM Paving and Concrete

W225N3178 Duplainville Rd
Pewaukee, WI 53072
262-691-3964
sales@plmpaving.com

Prepared by: Tom Opie
tom@plmpaving.com
414.406.2718



Prepared For:
Village of Jackson
N168W19851 Main St
Jackson, WI 53037
262-677-9001

Attention:
Jack Straehler

Project Address:
Stonewall and Eagle Dr
Stonewall Drive and Eagle
Jackson, WI 53037

Dear Jack Straehler, thank you for the opportunity to provide you with this proposal. We look forward to answering any questions you may have and working with you on this project.

ASPHALT MILL & OVERLAY

\$62,218.00

Procedure to mill and overlay intersection 25,450 SF.

- Profile mill asphalt pavement to allow for 3.00 inches of new asphalt resurfacing and haul off-site.
- Sweep and clean asphalt pavement free of dust, dirt and debris and haul off-site.
- Apply tack coat (glue) prior to asphalt paving to ensure proper bond and adhesion.
- Machine lay hot mix asphalt to a compacted depth of 3.00 inches consisting of a 1.50 inch depth 3LT binder course and a 1.50 inch depth 4LT surface course.
- Layout and paint pavement markings.
- Provide traffic control.

PROPOSAL TOTAL: \$62,218.00

OPTIONAL ITEMS

CONCRETE CURB & GUTTER - REPAIR

\$6,472.00

Procedure to remove and replace 65 lineal feet of 30" Curb & Gutter (24" pan) x 6" thick" curb and gutter:

- Saw-cut, excavate, and remove existing curb & gutter.
- Shape, grade and compact base course. Include up to 1" maximum depth aggregate crushed aggregate base course for fine grading.
- Frame and pour using 4,000 psi commercial concrete mix.
- Drill and pin (if required) into adjacent concrete with 1/2" steel rebar.
- Lightly broom finish and sawcut joints.

OPTIONAL ITEMS TOTAL: \$6,472.00

This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached, and/or on the backside of the proposal.

This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for the return of the original documents to us.

Required payment Schedule: 25% due at time of execution of proposal, 75% due upon completion. All invoices are due 15 days after date on the invoice. Any payment not made when due shall accrue compound interest at a rate of 2% per month. Progress payments not received per this payment schedule will result in stoppage of

work. Should Customer wish to pay for this work with a credit card, a 4% markup to the total contract price including all accepted options and change orders will be added to the contract total.

Client Signature: _____ Today's date: _____

Parties: Parking Lot Maintenance, LLC, a Pave America company, ("PLM") and the Customer hereby mutually agree to be bound by these General Terms and Conditions ("Terms"), which are made part of and incorporated into the foregoing Proposal. These Terms and the Proposal including all attached pages are collectively referenced below as "the Agreement".

Terms and Conditions:

- Upon Customer's written acceptance of this proposal, the Customer accepts the project specifications and materials set forth herein. No other terms and conditions, or amendment to these terms and conditions, shall be enforceable unless set forth in writing and signed by all parties. Any refusal by the Customer to proceed with the project after acceptance of the proposal shall be deemed a material breach of this contract and Customer agrees to the recovery of damages incurred by Parking Lot Maintenance, LLC ("PLM") and/or its subcontractors for all lost profit and costs, including all planning, design, preparation, and materials identifiable to the contract.
- All permits are the Owner's responsibility prior to the commencement of the project unless PLM has specified otherwise in writing. • If PLM is unable to start or complete the proposed project due to obstructions (e.g., vehicles) or other actions of the Owner, the Owner shall be responsible for all costs associated with removing the obstruction (e.g., towing) or correcting the cause plus 30% over and above direct costs (labor, equipment) to cover PLM's overhead and profit.
- PLM shall have the right without obtaining consent from the Customer to subcontract all or any portion of PLM's Services to be provided under this Agreement. PLM shall remain responsible for the performance of any such subcontractor.
- PLM shall not be bound to any construction schedules unless agreed to in writing by Contractor. If no schedule is established, the Contractor will undertake the work during its normal operating schedule.
- **Due to the uncertainty of material pricing, for example, but not limited to: asphalt, fuel and concrete; PLM reserves the right to modify the contract price in the event the documented cost of the products increase for any reason, including tariff-related increases from the date of the proposal compared to the price at the time of contract execution.**
- If the price for any material utilized in the project increases for any reason, including tariff-related reasons by more than 10% between the contract execution date and the date that PLM purchases the material for the project, PLM shall have the right to adjust the contract price to cover the increased costs, supported by invoices and/or other supporting documentation to purchase such materials.

Exclusions: Customer acknowledges and shall be solely responsible for the following:

- Due to uncertainty with the soil conditions, if additional excavation is required due to unsuitable or unstable soils, any materials requiring to be removed at \$30/ton and replaced at \$30/ton. Final invoicing will be based on as-built quantities measured in the field and verified by load tickets.
- Unless otherwise noted in this proposal, PLM is not responsible for any damage to private electrical lines, private utilities, or anything not marked by Diggers Hotline
- PLM is not responsible for any landscape restoration related to construction activities.
- PLM is not responsible for tire marks on asphalt, sealcoat and/or concrete.
- PLM is not responsible for any damage to existing asphalt or concrete pavement from construction traffic requiring trucks and equipment to travel to perform the work outlined above.
- PLM is not responsible for property line delineation.
- All permits, engineering and testing, subgrade stabilization (undercutting), utility adjustments of underground facilities, manholes, water valves or underground structures and architectural drawings are by others including all fees associated unless otherwise agreed and noted in the above scope of work. Customer agrees to indemnify, protect and hold PLM harmless from any and all damages, expenses, attorneys' fees suffered or incurred on account of Customer's breach of any obligation or covenant of this proposal.

Site Drainage / Site Conditions:

- In the event underlying concrete, wood, other materials or unusual, unsuitable, unstable, or contaminated sub-surface conditions are discovered during excavation on the job.
- In any case where 1.5% drainage in all directions is not present or achievable, it is understood and agreed that water ponding may occur and that no warranty will attach to the paving work.
- Unless specifically stated in the description of the work to be performed, PLM is not responsible for modifying or changing the elevations of the existing asphalt or concrete to meet or exceed ADA standards or Compliance.
- PLM at its sole discretion may refuse to construct work when temperatures and moisture do not allow for a quality, warrantable finished product. When necessary, Owner/Agent will be required to sign off on a waiver of warranty which will be delivered to Owner/Agent in advance of construction with advance notice prior to construction activities.

Materials and Workmanship:

- All materials will be as specified. All work will be performed in a workmanlike manner in accordance with industry standards. PLM does not guarantee or warrant the project from cracking, whether original installation or resurfacing, and Owner understands that cracking is likely to occur. PLM is not responsible for filling cracks in existing deteriorated (alligator) areas unless otherwise specified in writing. PLM shall not be responsible for any damages based on abuse, misuse or Owner's failure to backfill edges of paved areas. All labor performed and material provided is conclusively accepted and satisfactory unless PLM is notified in writing within 5 days after project is completed. All stone, asphalt and concrete depths indicated are to be average depths after compaction.
- Although PLM will endeavor to cooperate fully with the progress of the work, it reserves the right to delay the start of work until the entire area of the job is ready to be poured, paved, or sealed. Unless otherwise noted, the total price is based on one move-in and complete access to work areas at the time of move-in. Purchaser agrees to pay Contractor \$2,500.00 for each additional move-in. The removal of vehicles from the work site is the sole responsibility of the Purchaser. Damage to vehicles left on the worksite is the responsibility of the Customer. The contractor is not responsible for crack sealant that adheres to tires. The contractor is not responsible for overspray on vehicles, curb and gutter, and all structures within 50 feet of the edge of the parking lot and or area being sealed or treated.
- Concrete projects are not guaranteed to be 100% consistent in color and depending on ambient temperature, moisture/humidity, sun/shade combinations the concrete may cure with inconsistent appearance.
- Any sealcoat project with shaded areas due to tree cover, buildings and obstructions may not cure properly or in a timely manner consistent with the remainder of the project and PLM reserves the right to not warranty these portions of the completed project.
- Customer agrees that this proposal is subject to PLM standard one (1) year warranty, on all materials and labor based on industry standards and reserves the sole right to determine the means and methods to complete any mutually agreed repairs
- Warranty is voided in the event of non-payment for any payment due based on original Proposal and any subsequent Change Orders until payment is received in full.

EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY:

- PLM's liability with respect to any breach of this Contract or any breach of any warranty that would be found to exist shall not exceed the contract price. PLM shall not be subject to and disclaims:
- (1) Any other obligations or liabilities arising out of breach of contract or warranty, including any implied warranty of merchantability or fitness for a particular purpose
- (2) Any obligations whatsoever arising from tort claims (including negligence and strict liability) or arising under other theories of law with respect to products sold or services rendered by PLM, or any undertakings, acts or omissions relating thereto, and (3) All consequential, incidental special and/or contingent damages whatsoever. Owner agrees to indemnify and hold harmless PLM from any and all claims, liabilities, costs and expenses of any nature arising from injuries to third parties at the job site or the interruption or destruction of Owner/private underground cable, pipes or installations.

Work of Others:

- PLM shall not be liable for any damage because of any delay due to any cause beyond PLM's complete control, including but not limited to any act of God, act of Owner, embargo or other governmental act, regulation or request, fire, accident, strike, slow-down, war, riot, delay in transportation, delayed delivery by suppliers or Owner's or PLM's inability to obtain the necessary permits or licenses or comply with any other governmental regulations concerning the installation or performance.

• In the event of any such delay, the date of completion shall be extended for a period equal to the time lost by reason of the delay. Claims by Owner against PLM must be made in writing to PLM within five (5) days of knowledge of the alleged claim and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Owner.

Severability:

• If any of these Terms and Conditions shall be deemed illegal or unenforceable, such illegality or unenforceability shall not affect the validity and enforceability of any legal and enforceable provisions hereof which shall be construed as if such illegal and unenforceable provision or provisions had not been inserted herein, unless such illegality or unenforceability shall destroy the underlying business purpose of these Terms and Conditions.

Price and Payment:

- The prices in this proposal are PLM's prices for the goods and/or services with the Exclusion of Consequential Damages and Disclaimer of Other Liabilities, set forth above, including the disclaimer of strict liability and other tort liability, enforceable against the Owner. If Owner desires for PLM to provide a greater or additional warranty and/or to be liable for some or all of the matters disclaimed herein, then the Owner must notify PLM in writing and a new contract will be prepared which excludes this language, but which reflects higher sales prices reasonably compensating PLM for assuming that additional exposure.
- Each phase of work will be billed upon completion of that phase and payment is not contingent on 100% completion of the project.. PLM reserves the right to grant or deny credit and may withdraw credit privileges at any time, for any reason, at its own discretion. Customer agrees to pay all invoices within 15 days of the invoice date. Customer agrees to pay a service charge of 2.0% per month (24% per annum) on all past due balances and consents to the assignment of collection rights to its designated agent or assignee. Customer further agrees to pay all collection costs including reasonable attorney fees, lien fees and court fees; and herewith waives all claims or rights to claim exemptions under applicable state laws.. This contract shall be governed by the laws of the State of Wisconsin, County of Waukesha. If full payment (including aforementioned late charges) has not been received by Contractor within 45 days of substantial completion, all of Customer's warranty rights hereunder will be forfeited and automatically become void and Contractor shall be excused from further performance of work under this proposal, or any other contract with Purchaser and all amounts then due and owing, including retainage, shall become immediately payable. Should Customer wish to pay for this work with a credit card, a 4% markup to the total contract price including all accepted options and change orders will be added to the contract total.
- The pricing contained herein is based on all work being completed within 30 days of the date of this proposal unless otherwise agreed in writing. The terms for doing any work after this date may, at Contractor's option, be renegotiated between Contractor and Customer. To the extent Contractor has performed any work within 30 days of the date of this proposal, Contractor shall be compensated for all such work under the terms and conditions and including price as set forth in this proposal, including retainage, together with any costs incurred as a result of Customer delay in completion of the work. Customer agrees to compensate Contractor for ALL reasonable costs (and associated overhead and profit) for delays incurred completing the work.

NOTICE OF LIEN RIGHTS: "AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON YOUR PROPERTY MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDING(S) IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED PRIME CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR CONSTRUCTION. YOU SHOULD GIVE A COPY OF EACH NOTICE YOU RECEIVE TO YOUR MORTGAGE LENDER, IF ANY. THE UNDERSIGNED PRIME CONTRACTOR AGREES TO COOPERATE WITH YOU AND YOUR LENDER, IF ANY, TO SEE THAT ALL POTENTIAL CLAIMANTS ARE DULY PAID.



PLM IS NOT RESPONSIBLE FOR PAVEMENT BREAKAGE DUE TO CONSTRUCTION TRAFFIC. PLM IS NOT RESPONSIBLE FOR DAMAGE TO OR INJURIES CAUSED BY ANY OWNER/PRIVATE INSTALLED UTILITIES, GAS, ELECTRIC, WATER, SEWER, CABLE, TELEPHONE, PIPES, LINES, CONDUITS, OR OTHER UNDERGROUND OBSTRUCTIONS, (herein "UNDERGROUND INSTALLATIONS").

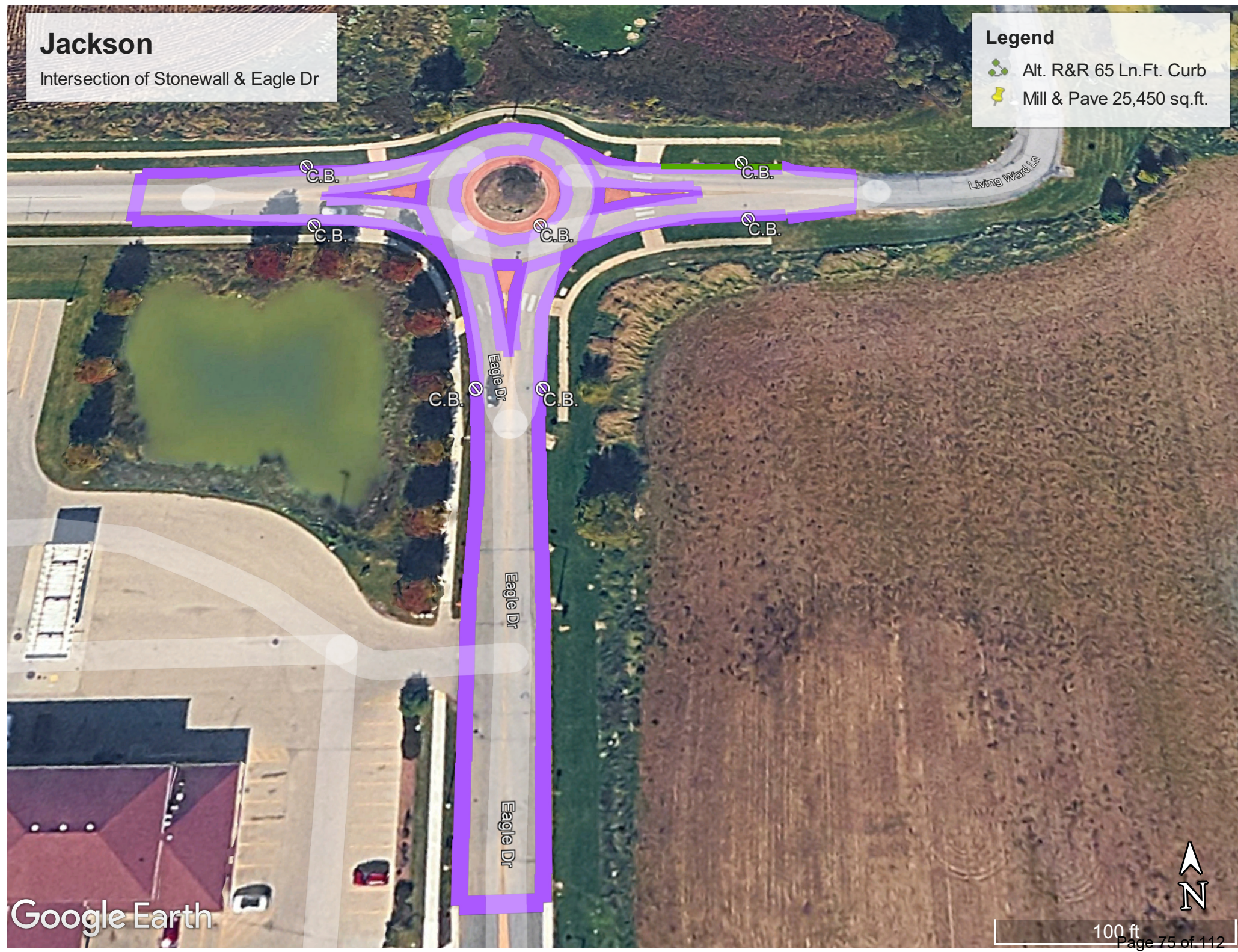
• Customer shall not prematurely subject the work to any type of traffic; loads more than the design capacity before proper cure, or in a manner which may damage the work. PLM is not responsible for graffiti, tire tracks, animal, or human footprints, etc., on finished concrete/asphalt.

Jackson

Intersection of Stonewall & Eagle Dr

Legend

-  Alt. R&R 65 Ln.Ft. Curb
-  Mill & Pave 25,450 sq.ft.



Google Earth



100 ft
Page 75 of 112

RESOLUTION #26-12

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

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

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

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

7. The Village Clerk shall make a copy of the report available for public inspection.

Introduced by: _____ Seconded by: _____

Vote: ___ ayes ___ nays Passed and Approved: _____

Brian J. Heckendorf – Village President

Attest: _____
Pamela Wolf- Interim Village Clerk

Proof of Posting:

I, the undersigned, certify that I posted this Resolution on bulletin boards at the Village Hall, Post Office, the Jackson Community Center, and the Village of Jackson website.

Village Official

Date

Exhibit A - Preliminary Intent to Assess – Eagle Drive, Hawthorn Drive, Aspen Drive, and Linden Drive



RESOLUTION #26-17

**RESOLUTION AMENDING 2026 FEES FOR
THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN**

WHEREAS, the Village of Jackson is responsible to set fees for special services, penalties, and user fees established through policies and the Village Code; and

WHEREAS, these fees are referenced in the Village Code to be established by Resolution; and

WHEREAS, the enactment of 2025 Wisconsin Act 113 has resulted in increased court costs and municipal citation fees, necessitating corresponding revisions to the Village fee schedule; and

WHEREAS, the Village of Jackson maintains a Police Department to provide law enforcement services, public safety, and related administrative functions; and

WHEREAS, certain services provided by the Police Department require the collection of fees to offset administrative, personnel, and operational costs; and

WHEREAS, the Village Board has reviewed the current fee schedule and determined that updates are necessary to reflect actual costs, ensure fairness, and maintain fiscal responsibility;

WHEREAS, a list of these revised fees is attached to this Resolution; and

NOW, THEREFORE, BE IT RESOLVED that the Village of Jackson Village Board does hereby amend and implement the attached fee and penalty schedule for 2026.

Introduced by: _____

Seconded by: _____

Vote: _____ Ayes _____ Nays

Passed and Approved: _____

Brian J. Heckendorf – Village President

Attest: _____
Pamela Wolf– Village Interim Clerk

Proof of Posting:

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

Village Official

Date

DRAFT - 2026 FEE SCHEDULE - DRAFT

POLICE DEPARTMENT		
False Alarm:		
	First Two false alarms in one calendar year:	No Charge
	Third through fifth false alarms in one calendar year.	\$50.00
	Sixth and Subsequent false alarms in one calendar year:	\$75.00
Copies:		
	Reports	\$.25 per page
	Legal Documents (ss 814.70(6))	\$1.00 per page
	Mailed Requests	Actual Postal Cost + Fees
Fingerprinting	Non-Law Enforcement	\$20.00
PBT Alcohol Breath Test		
	Non-Law Enforcement	\$15.00 each test
Photographs and Videos		\$5 per CD or DVD
Vehicle Impound		\$15.00 / day
CLERK'S OFFICE		FEE PER UNIT
Liquor/Fermented Malt Beverage:		
	Class "A" Fermented Malt Beverage	\$200.00
	"Class A" Intoxicating Liquor	\$375.00
	Class "B" Fermented Malt Beverage	\$100.00
	"Class B" Intoxicating Liquor	\$375.00
	Publication Fee	Actual Cost - Due at time license is picked up
	"Class C" Wine	\$100.00
	Extension of Premise License	\$25.00
	Temporary Alcohol Beverage License	\$10.00
	Cigarette License	\$65.00
	Operator / Bartender License *plus background check of \$12.00	\$55.00
	(\$43.00 License plus \$12.00 Background Check)	
	Temporary Operator / Bartender License	\$10.00
	Copy of Operator / Bartender License	\$1.00
	Certified Copy of Operator / Bartender License	\$5.00
	Change of Agent Fee (Must also pay \$12.00 for Background Check)	\$10.00
	Background Check, Per Person	\$12.00
Entertainment License	Annual License	\$150.00
	Single Event	\$25.00
Hotel / Motel License		
	Annual Fee	\$150.00
Tattoo / Piercing Fees:		
	Annual Establishment License Fee	\$250.00
	Annual Operator License Fee	\$50.00
Administration Office Fees		
	Administrative Services Fee	20% of total or \$5.00 Minimum
	Fax Fee	\$2.00 for the first page and \$0.50 for each additional page
	Interest on Delinquent Receivables	1.5% per month
	Notary Service - Non Village Resident	\$5.00
	NSF Fee	\$40.00
Special Assessment		
	Turn around by mail within a week	\$50.00
	E-Mail / Fax /Rush	\$70.00
Copies		
	Black and White, Per Side	.50 per page
	Color, Per Side	1.25 per page
	Large Format Copies, Black and White or Color, Up to 36x48"	9.00 per print
	Tax Bills	\$7 per re-print
Engineering	Street Opening / Excavation Permits	\$250.00
Miscellaneous Fees	Wastewater Treatment Plant Water Sampling Fee	\$40.00 per test

Massage		
	Initial Establishment License Fee	\$200.00
	Annual Establishment License Renewal Fee	\$125.00
	Annual Technician License Fee	\$35.00
Peddler Permit		
	First Applicant (30-day Permit) *	\$100.00
	Each Additional Applicant for Same Company *	\$25.00
Planning Application		
	Concept Plan	\$50.00
	Comprehensive Plan Amendment	\$400.00
	Conditional Use - Full Review or Amendment	\$175.00
	Conditional Use - Special Use to Existing CU	\$50.00
	Planned Unit Development	\$425.00
	Planned Unit Development - Special Use to Existing PUD	\$50.00
	Zoning, Rezoning, Amendment	\$425.00
	Certified Survey Map / Minor Subdivision	\$150.00
	Extra - Territorial Plat / Certified Survey Map	\$150.00
	Extra - Territorial Plat Outside Sanitary Service Area	\$50.00
	Preliminary Plat	\$300.00
	Final Plat	\$125.00
	Re-Application of Final Plat	\$125.00
	Annexation / Attachment	\$400.00
	Annexation Agreement	Developer pays all costs
	Developer Agreement	Developer pays all costs
	Street Easement Vacation	\$175.00
Residence Board		
	Application Fee	\$500.00
Special Meeting Fees		
	Board Meeting	\$250.00
	Plan Commission	\$250.00
Zoning Board of Appeals		
	Application Fee	\$400.00
	*Applicant to pay all associated professional consultant and legal fees	
Dog & Cat License Fees (Rabies Vaccination Report Required)		
	Male / Female Dog Unaltered	\$15.00
	Male / Female Dog Neutered / Spayed	\$10.00
	Male / Female Cat Unaltered	\$10.00
	Male / Female Cat Neutered / Spayed	\$7.00
	Late Fee	\$10.00
	Replacement Dog or Cat Tag	\$2.00
Chicken License Fees		
	New Application	\$75.00
	Annual Renewal	\$25.00
	Late Fee	\$10.00
Mobile Home License		
	Annual Fee	\$415.00
DEPARTMENT OF PUBLIC WORKS		
Engineering	Street Opening / Excavation Permits	\$250.00
Wastewater	Water Sampling Fee	\$40.00 per sample
BUILDING INSPECTION		
General Permits - 1. Residential (1 & 2 Family Only)		
	a) New Construction & Additions	\$0.43 per sf. /Min. \$250.00
	b) Alterations, Remodeling, Repairs	\$0.38 per sf./Min \$150.00
2. Multi-Family Dwellings (three or more dwelling units)		
	a) New Construction & Additions	\$0.43 per sf. /Min. \$300.00
	b) Alterations, Remodeling, Repairs	\$0.38 per sf./Min. \$200.00
3. Commercial (Office, Retail, Etc.,)		
	a) New Construction & Additions	\$0.43 per sf. /Min. \$300.00
	b) Alterations, Remodeling, Repairs	\$0.38 per sf./Min. \$200.00
4. Manufacturing or Industrial (Office areas included under #3)		
	a) New Construction & Additions	\$0.43 per sf. /Min. \$300.00
	b) Alterations, Remodeling, Repairs	\$0.38 per sf./Min. \$200.00
5. Early Start (Construction of Footings and Foundations ONLY)		
	a) Residential (1&2 Family ONLY)	\$200.00

	b) Commercial, Industrial, Manufacturing, Multi-Family	\$300.00
	6. Accessory Structures (Detached Garages, Carports, Gazebos etc.)	
	a) New Construction, Additions Alterations	\$.038 per sf./Min \$100.00
	7. Other Structures or Projects (All other buildings, structures, alterations and repairs where square footage cannot be calculated)	\$13.00 per \$1,000 of value
Building Plan Examination		Min. \$100.00
	A) Residential (1&2 Family ONLY)	
	1) New Construction	\$250.00
	2) Additions & Remodeling	\$100.00
	B) Commercial, Industrial, Multi-Family	
	1) New Construction	\$350.00
	2) Additions & Alterations	\$225.00
Building Plan Examination continued	C) Accessory Structures (Garages, Sheds, Decks, Pools, etc.)	\$50.00
	D) Multi-Family Residential	\$300.00 +\$30.00/unit
	E) Multi-Family Commercial and Industrial HVAC Review	\$100.00
Occupancy Permits		
	A) Residential (1&2 Family ONLY)	\$75.00
	B) Multi-Family (per dwelling unit)	\$60.00/unit + \$100/Bldg. FD Fee
	C) Commercial, Industrial, Manufacturing	\$180 + \$100 Fire Dept. Fee
	D) Change of Ownership / Occupancy	\$150.00
	E) Additions to Structures	
	1) 1 & 2 Family Residential	\$60.00
	2) Commercial, Industrial, Manufacturing	\$200.00+\$100 Fire Dept Fee
Erosion Control Fees		
	A) Residential (1&2 Family ONLY)	\$200.00/Lot
	B) Multi-Family (per building)	\$300.00 /Bldg. plus \$5/1000 sq. ft. of disturbed area (\$2000 Max)
	C) Commercial & Industrial Lots	\$300.00/Bldg. Plus \$5/1000 sq. ft. of disturbed area (\$2000.00 Max)
	D) Institutional Lots	\$300.00/Bldg. Plus \$5/1000 sq. ft. of disturbed area (\$2000.00 Max)
	E) Additions/Alterations to Structures	\$100.00 Minimum
Special Inspection Fees		
	A) Special Inspections	
	1) Residential (1 & 2 Family)	\$100.00
	2) Multi-Family (per Bldg.)	\$200.00/Bldg.
	3) Commercial & Industrial (per Bldg.)	\$200.00/Bldg.
	4) Other Accessory Structures	\$60.00
	B) Special Inspection with written report	\$50.00 additional
Interior Demolition, Wrecking or Razing of Buildings		
		\$75.00 minimum plus \$0.07/sq. ft. w/\$500.00 Maximum
Moving Buildings over Public Right of Way		
		\$125.00 plus \$0.07/sf
Miscellaneous Fees		
	A) Address Numbers (Complete Set)	\$40.00/ set
	B) Address Numbers (Individual)	\$2.50 / tile
	C) Address Brackets (Small and Large)	\$7.00 - Small / \$10.00 - Large
	D) WI Uniform Building Permit Seal	\$50.00
	E) Technology Fee	\$4.00 Each permit
	F) Roofing Permit	\$75.00
	G) Siding Permit	\$75.00
	H) Fence Permit	\$65.00 +\$50.00 review fee
	I) Window & Door Replacement Permit	\$65.00 +\$50.00 review fee
	J) Shed Permit (150 sq. ft or less)	\$65.00 +\$50.00 review fee
	K) Decks, Balconies, Pergolas & Misc. Structures	\$65.00 +\$50.00 review fee
	L) Pool & Spa Permit (Permanent & Temporary)	\$65.00 +\$50.00 review fee
	M) Sign Permit (Permanent or Temporary)	\$60.00 each sign, includes Temporary Signs
	N) Right-of-Way Permit (Driveway, Approach, Sidewalks, Etc.)	\$60.00 each
HVAC, Plumbing and Electrical Permit Fees:		Complete specific Permit form
HVAC	A) Heating up to 150,000 BTU input	\$60.00 per unit
	B) Each additional 50,000 BTU	\$16.00 per 50,000
	C) Fireplace/Woodstove/Incinerator	\$60.00 per unit
	D) Air to Air Heat Recovery Unit	\$60.00 per unit
	E) AC Residential	\$60.00 per unit
	F) AC Commercial (up to three ton unit)	\$60.00 per unit
	G) \$18.00 per ton of cooling over three tons	\$750 max. permit fee

	H) Commercial Exhaust Hoods and Systems	\$150.00 per system
	I) Duct Work (includes New and Alterations)	\$60.00 per system
	J) Gas Supply Piping (New, Repair, Extend)	\$60.00 per system
	K) Failure to Call for Inspection	\$75.00 per inspection
	L) Failure to Obtain Permit Prior to Start	Up to 4x Permit Fee
	Re-Inspection Fee	First Re-inspection \$75.00, second \$100.00
	Minimum Fee	\$65.00
Plumbing	Drain Connections (\$10.00 each) consisting of:	
Section 1	A) Soil & Vents	
	B) Bath Tubs	
	C) Floor Drain	
	D) Laundry Tray/Tubs	
	E) Drinking Fountains	
	F) Grease Traps	
Plumbing continued	G) Automatic Washer Connections	
	H) Sinks (Lavatories, Kitchen, Bar, Laundry, Service)	
	I) Shower	
	J) Water Softener and/or Filtration Device	
	K) Supply or Other Piping System	
	L) Water Closets/Urinals	
	M) Backflow Prevention Device	
	N) Meter Horn (1" Nut/7.5" Spread)	
	O) Dishwasher	
	P) Disposal	
	Q) Water Heater	
	R) Sump Pump	
	S) Hose Bibbs	
		Total #
		of connections
		type A-S
		multiplied by
		\$10.00 equates
		to the fee amount
		for Section 1
		See form
		for additional information
Section 2	A) Connection to Sanitary Sewer (Ext)	\$60.00 X Quantity
	B) Connection to Storm Sewer (Ext.)	\$60.00 X Quantity
	C) Water Service (less than 2")	\$60.00 X Quantity
	D) Water Service (more than 2")	\$70.00 X Quantity
	E) Conn. In Bldg. - Sanitary Sewer	\$60.00 X Quantity
	F) Conn. In Bldg. - Storm Sewer	\$60.00 X Quantity
	G) Sewer Sump/Ejector	\$55.00 X Quantity
	H) Catch Basins/Man Holes	\$55.00 X Quantity
	Failure to call for inspection	\$75.00
	Re-Inspection Fee	First Re-inspection \$75.00, second \$100.00
	Minimum Fee	\$65.00
	Note - Any work begun prior to issuance of a permit will be charged a double permit fee or \$100 minimum.	
Electrical	A) Service Switches, Including alterations thereto	\$40.00 per 100 Amps \$10/100A or fraction over
	B) Temporary Service & Wiring Installation (i.e. construction, fire damage etc.)	\$25.00 each 100A
	C) Feeders & Sub-Feeders (each 100A or fraction thereof)	\$25.00 each 100A
	D) Wireways, busways, under floor raceways or auxiliary gutters	\$1.00/foot
	E) Transformers, reactors, rectifiers, cap, welders, convertors or similar devices	\$50.00/each
	F) RTU's/Commercial Combination Heating & A/C units	\$50.00/each
	G) Commercial Refrigeration or freezer units (Each motor compressor unit)	\$15.00/each
	H) Air-Conditioning Units (each motor compressor unit)	\$20.00/each
	I) Heating unit- Furnace/Boiler/Wall unit/Magic-Pak/Electric Furnace or Heat pump	\$20.00/each
	J) Electric space heating & baseboard system	\$7.00 each
	K) Electric Appliances - Commercial & Residential- range/ oven/ dryer/ dishwasher/ disposal/ water htr.	\$10.00 each
	L) Swimming Pools (Temp. or Perm.)(includes assoc. wiring & Grounding /banding)	\$40.00 each
	M) Hydro-massage tub/ spa/ hot-tub/ sauna/ other	\$25.00 each 100A
	N) Fuel Dispensers for gasoline, oil or similar units	\$20.00 each
	O) Moving picture, x-ray machine, therapeutic apparatus & similar equipment	\$30.00 each
	P) Switches and Convenience outlets	\$0.75 each
	Q) Dimmers, Rheostats, Sensors, GFCI, AFCI, etc.	\$4.50 each
	R) Lighting Fixtures - LED/Incandescent/HID/Other	\$0.75 each
	S) Tubular Lamps (i.e. fluorescent, lumiline)	\$1.00/tube
	T) Strip lighting, track lighting, plug-in strip, trolley wire or similar	\$1.00 each
	U) Fire Alarm Systems	\$100.00 each
	V) Communication Systems (i.e. Cat 5, Coaxial, Door Bells, Security Systems, Antenna, etc.)	\$1.00 each
	W) Power receptacles over 150 volts	\$5.00 each
	X) Motors (Each motor including exhaust, paddle & vent fans)	\$5.00 each

	Y) Signs - Electric illuminated (Each Sign)(i.e. LED, Neon, Fluorescent, incandescent, other)	\$30.00 each
	Z) Power Generators & Alternate Power Systems (i.e. Photo-voltaic, Wind, etc.)	\$150.00 EACH
	AA) Miscellaneous/Other Installations, Alterations or Repairs not described above)	\$75.00/\$100.00
	Failure to call for inspection	\$75.00
	Re-Inspection Fee	First Re-inspection \$75.00, second \$100.00
	Minimum Fee	\$65.00
FIRE DEPARTMENT		
Office Fee Section:		
	Copies of Reports - black and white no color	\$0.50/page
	Mailed Requests	Actual postage cost
	Administrative Costs	actual costs
False Alarm Section		
	False/Malfunction Alarm	First two (2) annually, no charge
	Third Alarm	\$200.00
	Fourth Alarm and Up	\$200.00 plus actual fire department costs
Miscellaneous Fee Section:		
	Commercial & Industrial Occupancy Inspection	\$25.00 rough, \$25.00 final
	Residential & Multi Family Occupancy Inspection	\$25.00 rough, \$25.00 final
	Hotel & Motel Occupancy Inspection	\$25.00 rough, \$25.00 final
	Educational & Institutional Occupancy Inspection	\$25.00 rough, \$25.00 final
	State Reimbursement for Vehicle Incidents	\$500.00 maximum
	Reimbursement for Vehicle Incidents (other)	\$500.00 maximum
	Extrication of a vehicle	\$500.00
	Event Standby	Actual cost as determined by department
	Fire Extinguisher Training (per session)	\$100.00
Regulated Fireworks/Pyrotechnics Permit Section:		
	Plan Review	\$100.00
Fire Prevention/Prevention Inspections Section:		
Plan Review	Alarm Systems - Heat, Smoke	\$100.00
	Fire Hose Racks	\$100.00
	Fire Suppression Systems - Booths, Hoods	\$100.00
	Private Fire Hydrants	\$100.00
	Private Siamese Connections	\$100.00
	Standpipe Systems	\$100.00
Devices:	Sprinkler Heads - each	\$1.00
	Smoke Detectors - each	\$1.00
	Heat Detectors - each	\$1.00
	Pull Stations - each	\$1.00
	Nozzles - each	\$1.00
	Alarm Notification Devices - each	\$1.00
Acceptance Tests:	Heat/Smoke Detection Systems	\$100.00
	Hood/Booth Suppression Systems	\$100.00
	State Approved Systems	\$100.00
	Sprinkler Systems	\$100.00
	Standpipe Systems	\$100.00
Variances:	Processing State Code Variances	\$100.00
	Processing Local Code Variances	\$100.00
Misc. Fire Protection/Prevention Fees:		
	Applications not filled out correctly/returned	\$25.00
	Minimum Fee	\$50.00
	Failure to call for final inspection	\$100.00
	Work started before permit issued	Double Fee or \$100.00 Minimum
	Occupancy before final inspection	Double Fee or \$100.00 Minimum
Hazardous Materials Response & Standby Costs Section:		
Wages:	Note: All rates are charged per hour or for any portion of an hour	
	Chief	\$65.00 per hour
	Assistant Chief	\$50.00 per hour
	Full-Time Lieutenant	\$40.00 per hour
	Full-Time FF/Paramedic	\$36.00 per hour
	Battalion Chief	\$25.00 per hour
	Captain	\$24.00 per hour

	Motor Pump Operator	\$23.00 per hour
	Firefighter	\$21.00 per hour
	Emergency Medical Technician	\$25.00 per hour
Apparatus:	Note all rates are charged per hour or for any portion of an hour	
	Ladder	\$235.00 per hour
	Engine	\$200.00 per hour
	Tender	\$150.00 per hour
	Command/Chief Vehicle	\$125.00 per hour
	Equipment Truck	\$125.00 per hour
	Ambulance	\$50.00 per hour
Contaminated Equipment Replacement, Materials used for Mitigation and Outside Agencies Cost, plus Ten (10) percent for administrative costs.		
Emergency Medical Services Section:		
Public CPR Training		
	CPR training, pocket mask, book & certification card	\$60.00
EMS continued		
Rate Charges:		
	Imagetrend Reporting per call	\$6.00
	ALS Base Rate for Transportation	\$1,550.00
	ALS 2 Base Rate	\$1,800.00
	BLS Base Rate for Transportation	\$1,350.00
	ALS Interfacility (Resident)	\$755.00
	ALS Interfacility (Non-Resident)	\$755.00
	Base Rate for non-transport per call + supplies (per patient contact)	\$350.00
	Base Rate for sign off (no Care)	\$100.00
	Base Rate for West Bend FD Paramedic Intercept	\$500.00
	Nursing home/assisted living assists	\$100.00
	Lift Assist 1st time	\$100.00
	2nd time	\$150.00
	3rd and up	\$275.00
	Extra attendant	\$150.00
	Medicaid Mileage	\$23.00 per mile
	Transportation cost per patient	\$23.00 per mile
*ALL Supplies are built into the base rates.		
Note* the ability to fluctuate base rate on medication prices with supply and demand throughout the year.		

Village of Jackson
Municipal Bond/Stipulation Schedule
For Village Code Violations
2025

Violations in this section are counted within a one-year period from date of violation.

Alcohol Violations		DESCRIPTION	1st	2nd	3rd
ORD	STATUTE				
4-1	125.07	Underage Alcohol Consume/Possess			
		17 - 20 years	197.00	323.00	449.00
		14 - 16 years	134.00	197.00	701.00
		12 - 13 years	60.00	110.00	510.00
4-1	125.085	ID Card Violations			
		17 - 20 years	449.00	575.00	701.00
		14 - 16 years	197.00	449.00	701.00
		12 - 13 years	110.00	310.00	510.00
4-1	125.07	Procuring Alcohol			
		17 - 20 years		386.00	449.00 701.00
		14 - 16 years		386.00	449.00 701.00
		12 - 13 years		260.00	310.00 510.00
4-1	125.07	Sale to Underage/Underage on Premises		386.00	449.00 701.00
42-1	346.935	Alcohol in Moving Vehicle		260.00	367.10 505.70
30-8(a)		Alcohol on Public Street		260.00	367.10 505.70
ORD	STATUTE	DESCRIPTION	1st	2nd	3rd
4-87		Intoxicated Server		260.00	367.10 505.70
30-1	968.075(5)(a)2	72 Hour No-Contact Viol (Domestic Violence)		1,010.00	1,010.00 1,010.00

42-1	346.94	Abandoned Motor Vehicle	260.00	367.10	505.70
30-1	943.37	Alteration of Property ID Marks	260.00	367.10	505.70
14-63		Alarms: Permit Required	260.00	367.10	505.70
ANIMALS					
6-27		Animals/Fowl Keeping	260.00	367.10	505.70
6-25		Animals Not to Run at Large	260.00	367.10	505.70
6-28		Animal Containment	260.00	367.10	505.70
6-29	951.01	Animal Cruelty	260.00	367.10	505.70
6-30		Animal Food/Water	260.00	367.10	505.70
6-31		Inhumane Tethering	260.00	367.10	505.70
6-32		Duty to Report Bite	260.00	367.10	505.70
6-53		Failure to License	260.00	367.10	505.70
6-54		Exceed Max Allowed	260.00	367.10	505.70
6-55		Rabies Vaccination	260.00	367.10	505.70
6-56		Nuisance Dogs	260.00	367.10	505.70
6-57		Feces Removal	260.00	367.10	505.70
6-93		Vicious Dog Multi-Family	260.00	367.10	505.70
ORD	STATUTE	DESCRIPTION	1st	2nd	3rd
6-100(a)		Chickens Failure to License	260.00	367.10	505.70
6-101(b)		Chickens State Statute/Admin Code Violation	260.00	367.10	505.70
6-102(1)		Chickens Keeping of Rooster	260.00	367.10	505.70
6-102(2)		Chickens Slaughtering of Chickens	260.00	367.10	505.70
6-102(3)		Chickens Inadequately Fed/Water	260.00	367.10	505.70
6-102(4)		Chickens Sanitary/ Inadequate Enclosure	260.00	367.10	505.70
6-102(5)		Chickens Coop Non-Workmanlike Construction	260.00	367.10	505.70
6-102(6)		Chickens Coop Health, Odor, Nuisance	260.00	367.10	505.70
6-102(7)		Chickens Diseased	260.00	367.10	505.70
6-102(8)		Chickens Coop Setback Violation	260.00	367.10	505.70
6-102(9)		Chickens Coop in Wetland, Front Yard, Drainage	260.00	367.10	505.70
6-102(11)		Chickens Failure to Enclose at Night	260.00	367.10	505.70
6-102(12)		Chickens Failure to Contain in Yard	260.00	367.10	505.70
6-102(13)		Chickens Failure to Rodent Proof Feed	260.00	367.10	505.70
30-1	939.32(2)	Attempt Computer Crime under 943.70	260.00	367.10	505.70
42-119(a)		ATV/Snowmobile Illegal Operation	260.00	367.10	505.70
30-1	940.19	Battery	480.50	619.10	757.70
42-1	347.489	Bike Lamps/Equipment Required	197.00	No Increase	2nd/3rd
42-1	346.79	Bike-More than one(1) Prohibited on Bike	197.00	No Increase	2nd/3rd
42-1	346.804	Bike on Sidewalk	197.00	No Increase	2nd/3rd
48-6		Building Code Violations	260.00	367.10	505.70
BURNING					
30-1	941.10	Negligent Use of Burning Materials	260.00	367.10	505.70
18-190		Open Air Burning: Unenclosed Appliance	260.00	367.10	505.70
18-191		Open Air Burning: Vegetation	260.00	367.10	505.70
18-192		Open Air Burning: Balcony/Porch	260.00	367.10	505.70
18-193		Open Air Burning: Bonfires	260.00	367.10	505.70
18-195		Open Air Burning: Torches, etc.	260.00	367.10	505.70
28-31		Chronic Nuisance Property	260.00	367.10	505.70
30-1	175.60(2g) (b) & (c)	Concealed Carry: Fail to Display/Carry Firearms Permit	25.00	25.00	25.00
30-1	175.60 (16)	Concealed Carry: Firearms Viol by Permittee	480.50	619.10	701.00
30-1	Ch. 961 generally	Controlled Substance/paraphernalia	480.50	619.10	701.00
ORD	STATUTE	DESCRIPTION	1st	2nd	3rd
30-1	961.573(2)	Possession of Drug Paraphernalia Under 17			
		14 - 16 years	165.50	209.60	253.70
		12 - 13 years	85.00	120.00	155.00
30-1	961.574(2)	Manufacture/Deliver Paraphernalia Under 17	480.50	619.10	701.00
30-1	961.575(2)	Deliver Paraphernalia to Minor by Under 17	480.50	619.10	701.00
30-45 (a)		Curfew - Juvenile			

		14 - 16 years			134.00	No Increase	2nd/3rd
		12 - 13 years			60.00	No Increase	2nd/3rd
30-45(C)		Curfew - Parent			197.00	272.60	348.20
30-1	943.01	Damage to Property			260.00	367.10	505.70
30-1	943.07	Damage to Railroad Property			260.00	367.10	505.70
30-49	943.01	Damage to Public Property			260.00	367.10	505.70
30-13		Dangerous Weapons: Possess/Discharge			480.50	619.10	701.00
30-1	943.07(4)	Depositing Debris on Railroad			260.00	367.10	505.70
30-1	947.01	Disorderly Conduct			480.50	619.10	701.00
42-61(b)		Driving Conduct			260.00	367.10	505.70
10-3(a)		Entertainment License			260.00	367.10	505.70
30-1	943.11	Entry into Locked Motor Vehicle			260.00	367.10	505.70
30-1	943.125	Entry into Locked Coin Box			260.00	367.10	505.70
30-1	946.42(2)	Escape			480.50	619.10	701.00
30-1		Facsimile Firearms			480.50	619.10	701.00
30-1	946.66	False Complaint Against Police Officer			480.50	619.10	701.00
14-62(a)		False Alarms			260.00	367.10	505.70
30-1	946.69	Falsely Assuming to Act as a Police Officer			260.00	367.10	505.70
30-13		Possession and discharge of dangerous weapon			480.50	619.10	701.00
18-29(b)		Disobey Fire Chief - Fire Scene Safety			260.00	367.10	505.70
18-93		Fire Code: Emergency Lighting			260.00	367.10	505.70
18-96	167.10	Fireworks Sale/Discharge/Possession			197.00	272.60	348.20
44-53		Fire Hydrants: Illegal Use			260.00	367.10	505.70
18-85		Fire Code: NFPA Adopted			260.00	367.10	505.70
30-1	943.21	Fraud: Hotel, Gas Station, Innkeeper			291.50	304.10	323.00
30-1	943.41	Fraudulent Use-Credit Card			260.00	367.10	505.70
30-1	945.02	Gambling			260.00	367.10	505.70
30-1	945.03	Gambling Permit/Premises			260.00	367.10	505.70
30-1	947.013(1m)	Harassment			260.00	367.10	505.70
30-1	946.70	Impersonating a Peace Officer			260.00	367.10	505.70
30-1	946.06	Improper Use of a Flag			260.00	367.10	505.70
30-1	941.12(2&3)	Interfere/Fail Assist Fire			260.00	367.10	505.70
30-1	943.24	Issue Worthless Check (No three tier option, \$260.00 plus restitution each time)			260.00 plus Restitution		
8-361		Junk/Storage Regulated			260.00	367.10	505.70
34-2(a)(1)		Littering: Streets, Water Public & Private Prop			260.00	367.10	505.70
34-2(a)(2)		Littering: From Vehicle			260.00	367.10	505.70
34-2(a)(4)		Littering: Use Refuse Container without Consent			260.00	367.10	505.70
36-2(b)		Littering: Snow			260.00	367.10	505.70
ORD	STATUTE	DESCRIPTION			1st	2nd	3rd
30-6		Loitering or Prowling			260.00	367.10	505.70
30-4(a)		Loud/Unnecessary Noise: Generally			260.00	367.10	505.70
30-4(b)		Loud/Unnecessary Noise: Vehicle			260.00	367.10	505.70
30-4(c)		Loud/Unnecessary Noise: Compression Brakes			260.00	367.10	505.70
30-4(d)		Loud/Unnecessary Noise: Small Engines 9pm-7am			260.00	367.10	505.70
30-4(e)		Loud/Unnecessary Noise: Construction 7pm-7am			260.00	367.10	505.70
30-11		Misuse 9-1-1			260.00	367.10	505.70
30-1	450.11(7)	Prescription Drug Violations			480.50	619.10	701.00
		Parking Violations:					
		Improper Parking On/Off Road					\$10.00
		Stopping/Standing on Roadway by School					\$10.00
		Parking/Standing/Stopping Where prohibited					\$10.00
		Improper Parking/Standing of Vehicles					\$10.00
		Night Parking/Standing of Vehicles					\$10.00
		Night Parking (December - April)					\$10.00
		Municipal Property					\$10.00
		One Hour Parking Zones					\$10.00
		Loading Zones					\$10.00
		Heavy Vehicles Parked in Residential Areas					\$10.00
		Recreational Vehicles/More than 72 Hours					\$10.00
		Parking in Excess of 24 Hours					\$10.00
		Parking on the Left Side of Road					\$10.00
		Parking in Private Drive Without Consent					\$10.00
		Parking on Parade Route					\$10.00
		Parking with Key in Ignition					\$20.00
		Parking on Posted Private Property					\$20.00
		Park/Stand where prohibited during Snow Emergency					\$20.00
		Parking in Fire Lanes					\$25.00
		Parking in Handicapped Areas					\$25.00
		(Additional late charges & collection fees may be assessed after 48 hours.)					

ORD	STATUTE	DESCRIPTION	1st	2nd	3rd
36-3(a)		Obstruction/Encroachments Streets & Sidewalks	260.00	367.10	505.70
36-96		Parades: DC	260.00	367.10	505.70
PARKS					
32-24(a)		Parks: Threaten Wildlife	197.00	272.60	348.20
32-24 (c)		Parks: Remove Property	197.00	272.60	348.20
32-24 (d)		Parks: Operate Small Vehicles	197.00	272.60	348.20
32-24 (e)		Parks: Tents, Amusement Devices	197.00	272.60	348.20
32-24(f)		Parks: Bikes, Skates, Scooters off Paved Areas	197.00	272.60	348.20
32-24(g)		Parks: Interfere with Others	197.00	272.60	348.20
32-24(h)		Parks: Unauthorized Sales, Raffles, Fundraising	197.00	272.60	348.20
32-24 (i)		Parks: Illegal Fire	197.00	272.60	348.20
32-24 (j)		Parks: Littering	197.00	272.60	348.20
32-24(k)		Parks: Misuse of Property	197.00	272.60	348.20
32-24 (l)		Parks: Disobedience to Park Personnel	197.00	272.60	348.20
32-25		Parks: Vehicles Driven off of Drives	197.00	272.60	348.20
30-1	939.05	Parties to Crime	260.00	367.10	505.70
ORD	STATUTE	DESCRIPTION	1st	2nd	3rd
PEDDLERS					
10-54		Peddlers: Permit Required	260.00	367.10	505.70
10-61		Peddlers: Display of Permit	260.00	367.10	505.70
10-85		Peddlers: Obey Posted Signs	260.00	367.10	505.70
10-86		Peddlers: Misrepresentation	260.00	367.10	505.70
10-87		Peddlers: Loud Noise	260.00	367.10	505.70
10-88		Peddlers: Use of Streets	260.00	367.10	505.70
10-89		Peddlers: Hours	260.00	367.10	505.70
42-118		Play Vehicles: On Street	197.00	272.60	348.20
30-1	961.41(3g)(e)	Possession of Marijuana			
		17 & Over	480.50	619.10	701.00
		14 - 16 Years	165.50	209.60	253.70
		12 - 13 Years	85.00	120.00	155.00
28-3		Public Nuisance Prohibited	260.00	367.10	505.70
30-1	948.63	Receive Prop from Child (Pawnbroker or Dealer)	480.50	619.10	757.70
30-1	943.34(1)	Receiving Stolen Property	480.50	619.10	757.70
30-1	941.01	Reckless Driving off Highway	260.00	367.10	505.70
30-1	941.20(1)	Reckless Use of Weapon			
30-1	946.41	Resist/Obstruct Officer	480.50	619.10	757.70
30-1	946.40	Refuse to Aid Officer	260.00	367.10	505.70
30-1	943.50	Retail Theft	480.50	619.10	757.70
20-23	101.123	Smoking Prohibited	197.00	272.60	348.20
36-2(a)		Sidewalk Snow/Ice	260.00	367.10	505.70
42-119(a)		Snowmobile, Illegal Operation	197.00	272.60	348.20
36-3(a)		Streets/Sidewalks: Obstruction	260.00	367.10	505.70
30-1	946.72(2)	Tamper with Public Records	260.00	367.10	505.70
30-1	943.20	Theft	480.50	619.10	757.70
30-1	943.46	Theft of Cable TV Service	480.50	619.10	757.70
ORD	STATUTE	DESCRIPTION	1st	2nd	3rd
30-1	254.92	Tobacco Possession			
		17 Years	197.00	272.60	348.20
		14 - 16 Years	165.50	209.60	253.70
		12 - 13 Years	85.00	120.00	155.00
30-1	134.66	Tobacco Sale to Underage	197.00	272.60	348.20
30-1	254.92(2m)	Tobacco, Procuring			
		17 Years	197.00	272.60	348.20
		14 - 16 Years	165.50	209.60	253.70
		12 - 13 Years	85.00	120.00	155.00
30-1	943.14	Trespass to Dwelling	260.00	367.10	505.70
30-1	943.13	Trespass to Land	260.00	367.10	505.70
30-1		Contributing to Truancy	260.00	367.10	505.70
30-1	947.06	Unlawful Assemblies	260.00	367.10	505.70
30-1	947.012	Unlawful Use of Phone	260.00	367.10	505.70
30-1	947.0125	Unlawful Use Computerized Communication Systems	480.50	619.10	757.70
30-1	941.23	Weapon: Concealed Firearm	480.50	619.10	701.00

30-1	941.231	Weapon: Concealed Knife by Unauthorized Person	480.50	619.10	701.00
48-6		Zoning Code Violations	260.00	367.10	505.70
			Violations may be cited per day		
		Juvenile Violations			
14 - 16 year olds:		Use bond schedule unless indicated above	165.50	209.60	253.70
12 - 13 year olds:		The forfeiture amount is the deposit amount only (Except for truancy violations)			

Forfeitures for violations shall conform to forfeitures for violation of the comparable state offense, including any variations or increases for second offense as published in the State of Wisconsin Revised Deposit Schedules as adopted by the Wisconsin Judicial Conference, and any guidance issued by the Mid-Moraine Municipal Court. The Police Chief is granted authority to establish bond/stipulation for any violations not listed in this document. As soon as practicable, after such action, the Police Chief shall propose the necessary changes in the bond/stipulation schedule.



To: Tyler Mentzel, Parks & Recreation Director
From: Shelley Granberg, Project Manager
Subject: Cedar Creek Dog Park Pay Application No. 2
Date: April 6, 2026

MSA recommends review and processing of the attached Pay Application No. 2 in the amount of \$3,414.77 from Lowe Underground, Inc. for work completed on the Village's Cedar Creek Dog Park project. Once approved please retain a copy of the pay application for your records and return a copy of the signed pay application to MSA.

Summary of Work:

Clearing, Grubbing, and Tree Removal

- Contractor has continued clearing of the site.

Trail Installation Progress

- Dense grade base quantity from estimate has been delivered to site.

Project Schedule

- Substantial completion is May 15, 2026; final completion is June 15, 2026.

[OFFICE STREET ADDRESS], [OFFICE ADDRESS2] [OFFICE CITY], [OFFICE STATE] [OFFICE ZIP]

P [OFFICE PHONE] • TF [OFFICE TOLL FREE] • F [OFFICE FAX]

[OFFICE WEBSITE]

Page 1 of 1

G:\05\05900\05900011\Construction\11-Pay Apps_Change Orders\Pay App No. 02\05900011 Pay App No. 2 Memo.docx

Contractor's Application for Payment

Owner: <u>Village of Jackson</u>	Owner's Project No.: _____
Engineer: <u>MSA Professional Services, Inc.</u>	Engineer's Project No.: <u>059000007/-11</u>
Contractor: <u>Lowe Underground, Inc.</u>	Contractor's Project No.: _____
Project: <u>Village of Jackson Cedar Creek Dog Park</u>	
Contract: _____	
Application No.: <u>02</u>	Application Date: <u>2/27/2026</u>
Application Period: From <u>1/22/2026</u> to <u>2/27/2026</u>	

1. Original Contract Price		\$	217,614.10
2. Net change by Change Orders		\$	-
3. Current Contract Price (Line 1 + Line 2)		\$	217,614.10
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column G Unit Price Total)		\$	98,472.70
5. Retainage			
a. <u>5%</u> X \$ <u>98,472.70</u> Work Completed		\$	4,923.64
b. _____ X \$ _____ Stored Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	4,923.64
6. Amount eligible to date (Line 4 - Line 5.c)		\$	93,549.06
7. Less previous payments (Line 6 from prior application)		\$	90,134.29
8. Amount due this application		\$	3,414.77
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)		\$	124,065.04

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

Contractor: LOWE UNDERGROUND LLC
Signature: *John Lowe* **Date:** 4.7.26

PAYMENT OF: \$ 3,414.77
(line 8 or other - attach explanation of the other amount)

Recommended by Engineer	Approved by Owner
By: <u><i>Shelley Danberg</i></u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>4/7/2026</u>	Date: _____

Approved by Funding Agency

By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Village of Jackson Cedar Creek Dog Park											Application Number:				
Application Period:											Application Date:				
A			B			C	D	E	F	G	H	I		J	
Item			Contract Information			Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)	
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed					Value of Work Installed to Date
1		MOBILIZATION, BONDS & INSURANCE	1	LS	\$16,000.00	\$16,000.00	1.0	0.0	\$0.00	1.0	\$16,000.00	\$0.00	\$16,000.00	100.0%	\$0.00
2		CONSTRUCTION LAYOUT	1	LS	\$3,850.00	\$3,850.00	0.0	0.0	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,850.00
3		EROSION AND SEDIMENTATION CONTROL	1	LS	\$7,650.00	\$7,650.00	1.0	0.0	\$0.00	1.0	\$7,650.00	\$0.00	\$7,650.00	100.0%	\$0.00
4		TURF AND SITE RESTORATION	1	LS	\$42,841.00	\$42,841.00	0.8	0.0	\$0.00	0.8	\$34,272.80	\$0.00	\$34,272.80	80.0%	\$8,568.20
5		CLEARING AND GRUBBING	1	LS	\$21,244.00	\$21,244.00	0.75	0.00	\$0.00	0.8	\$15,933.00	\$0.00	\$15,933.00	75.0%	\$5,311.00
6		UNCLASSIFIED EXCAVATION	1	LS	\$16,750.00	\$16,750.00	0.7	0.0	\$0.00	0.7	\$11,725.00	\$0.00	\$11,725.00	70.0%	\$5,025.00
7		5-INCH CONCRETE SIDEWALK WITH BASE	450	SF	\$14.50	\$6,525.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,525.00
8		POST AND WOVEN WIRE FENCE, 4-FOOT	1,970	LF	\$30.24	\$59,572.80			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$59,572.80
9		POST AND WOVEN WIRE FENCE, PEDESTRIAN GATE	3	EA	\$1,098.00	\$3,294.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,294.00
10		POST AND WOVEN WIRE FENCE, SERVICE GATE	2	EA	\$2,978.00	\$5,956.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,956.00
11		WOOD CHIP PATH	370	CY	\$31.69	\$11,725.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$11,725.30
12		DENSE GRADED BASE, 1 1/4 INCH	450	TON	\$35.00	\$15,750.00	265.6	102.74	\$3,595.90	368.34	\$12,891.90	\$0.00	\$12,891.90	81.99%	\$2,858.10
13		GEOTEXTILE FABRIC, TYPE DF	2,400	SY	\$2.69	\$6,456.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,456.00
Contract Totals						\$217,614.10			\$3,595.90		\$98,472.70	\$0.00	\$98,472.70	45.3%	\$119,141.40

CHANGE ORDERS

1						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
2						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
3						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
4						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
5						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
6						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
7						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
8						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
9						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
10						\$ -			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
Change Order Totals						\$0.00			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
TOTALS						\$217,614.10			\$3,595.90		\$98,472.70	\$0.00	\$98,472.70	45.3%	\$119,141.40



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116089

Date/Time: 2/5/2026 8:02:16 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 35.93 tn
 Tare: 14.52 tn
 Net: 21.41 tn

Wissota ID:

Job #:
 PO #:

Net: \$235.51 Delivery Charge: \$0.00 Sub-Total: \$235.51 Tax: \$12.95 Total: \$248.46

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

Driver's Signature



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

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 PO #:

Net: \$235.51 Delivery Charge: \$0.00 Sub-Total: \$235.51 Tax: \$12.95 Total: \$248.46

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Driver's Signature



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 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116155

Special Instructions:

Date/Time: 2/6/2026 11:27:00 AM
 Weighmaster: Unattended Op

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 30.42 tn
 Tare: 14.52 tn
 Net: 15.90 tn

Wissota ID:

Job #:
 PO #:

Net: \$174.90 Delivery Charge: \$0.00 Sub-Total: \$174.90 Tax: \$9.62 Total: \$184.52

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116155

Special Instructions:

Date/Time: 2/6/2026 11:27:00 AM
 Weighmaster: Unattended Op

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 30.42 tn
 Tare: 14.52 tn
 Net: 15.90 tn

Wissota ID:

Job #:
 PO #:

Net: \$174.90 Delivery Charge: \$0.00 Sub-Total: \$174.90 Tax: \$9.62 Total: \$184.52

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature

2



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116130

Date/Time: 2/6/2026 6:59:19 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H2O 1	Hauler: CASH			
Customer#: 9999999	Product Code/Description: 8 - 1 1/4" TB			Rate: \$11.00
Gross: 36.40 tn	Wissota ID:	Job #:		
Tare: 14.52 tn		PO #:		
Net: 21.88 tn				
Net: \$240.68	Delivery Charge: \$0.00	Sub-Total: \$240.68	Tax: \$13.24	Total: \$253.92

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116130

Date/Time: 2/6/2026 6:59:19 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H2O 1	Hauler: CASH			
Customer#: 9999999	Product Code/Description: 8 - 1 1/4" TB			Rate: \$11.00
Gross: 36.40 tn	Wissota ID:	Job #:		
Tare: 14.52 tn		PO #:		
Net: 21.88 tn				
Net: \$240.68	Delivery Charge: \$0.00	Sub-Total: \$240.68	Tax: \$13.24	Total: \$253.92

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature

3



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116081

Date/Time: 2/5/2026 7:03:37 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 36.42 tn
 Tare: 14.52 tn
 Net: 21.90 tn

Wissota ID:

Job #:
 PO #:

Net: \$240.90 Delivery Charge: \$0.00 Sub-Total: \$240.90 Tax: \$13.25 Total: \$254.15

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116081

Date/Time: 2/5/2026 7:03:37 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 36.42 tn
 Tare: 14.52 tn
 Net: 21.90 tn

Wissota ID:

Job #:
 PO #:

Net: \$240.90 Delivery Charge: \$0.00 Sub-Total: \$240.90 Tax: \$13.25 Total: \$254.15

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature

4



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116006

Date/Time: 2/3/2026 6:56:50 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H2O 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 34.70 tn
 Tare: 14.52 tn
 Net: 20.18 tn

Wissota ID:

Job #:
 PO #:

Net: \$221.98

Delivery Charge: \$0.00

Sub-Total: \$221.98

Tax: \$12.21

Total: \$234.19

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

Driver's Signature



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 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

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 (715) 835-5014

Sold To: CASH

Ticket #:1116006

Date/Time: 2/3/2026 6:56:50 AM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H2O 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 34.70 tn
 Tare: 14.52 tn
 Net: 20.18 tn

Wissota ID:

Job #:
 PO #:

Net: \$221.98

Delivery Charge: \$0.00

Sub-Total: \$221.98

Tax: \$12.21

Total: \$234.19

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Driver's Signature

5



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1115960

Special Instructions:

Date/Time: 2/2/2026 7:46:45 AM
 Weighmaster: Unattended Op

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 29.84 tn
 Tare: 14.52 tn
 Net: 15.32 tn

Wissota ID:

Job #:
 PO #:

Net: \$168.52 Delivery Charge: \$0.00 Sub-Total: \$168.52 Tax: \$9.27 Total: \$177.79

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

Wissota Sand & Gravel Co
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 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1115960

Special Instructions:

Date/Time: 2/2/2026 7:46:45 AM
 Weighmaster: Unattended Op

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

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 Tare: 14.52 tn
 Net: 15.32 tn

Wissota ID:

Job #:
 PO #:

Net: \$168.52 Delivery Charge: \$0.00 Sub-Total: \$168.52 Tax: \$9.27 Total: \$177.79

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 Driver's Signature

6



Wissota Sand & Gravel Co/Rugby Pit
 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1115958

Special Instructions:

Date/Time: 2/2/2026 7:25:44 AM
 Weighmaster: Unattended Op

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 16.55 tn
 Tare: 14.52 tn
 Net: 2.03 tn

Wissota ID:

Job #:
 PO #:

Net: \$22.33

Delivery Charge: \$0.00

Sub-Total: \$22.33

Tax: \$1.23

Total: \$23.56

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
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 Driver's Signature



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 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

Wissota Sand & Gravel Co
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 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1115958

Special Instructions:

Date/Time: 2/2/2026 7:25:44 AM
 Weighmaster: Unattended Op

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 Customer#: 9999999

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 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 16.55 tn
 Tare: 14.52 tn
 Net: 2.03 tn

Wissota ID:

Job #:
 PO #:

Net: \$22.33

Delivery Charge: \$0.00

Sub-Total: \$22.33

Tax: \$1.23

Total: \$23.56

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 Driver's Signature



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 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116164

Special Instructions:

Date/Time: 2/6/2026 12:59:12 PM
 Weighmaster: Unattended Op

Truck #: H2O 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 36.17 tn
 Tare: 14.52 tn
 Net: 21.65 tn

Wissota ID:

Job #:
 PO #:

Net: \$238.15

Delivery Charge: \$0.00

Sub-Total: \$238.15

Tax: \$13.10

Total: \$251.25

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

Driver's Signature



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 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

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 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116164

Special Instructions:

Date/Time: 2/6/2026 12:59:12 PM
 Weighmaster: Unattended Op

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 Net: 21.65 tn

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Job #:
 PO #:

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Delivery Charge: \$0.00

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Tax: \$13.10

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Driver's Signature

8



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 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116161

Special Instructions:

Date/Time: 2/6/2026 12:18:42 PM
 Weighmaster: Unattended Op

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 33.44 tn
 Tare: 14.52 tn
 Net: 18.92 tn

Wissota ID:

Job #:
 PO #:

Net: \$208.12 Delivery Charge: \$0.00 Sub-Total: \$208.12 Tax: \$11.45 Total: \$219.57

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

Driver's Signature



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 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

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 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116161

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Date/Time: 2/6/2026 12:18:42 PM
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 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 33.44 tn
 Tare: 14.52 tn
 Net: 18.92 tn

Wissota ID:

Job #:
 PO #:

Net: \$208.12 Delivery Charge: \$0.00 Sub-Total: \$208.12 Tax: \$11.45 Total: \$219.57

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Driver's Signature

9



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 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116179

Date/Time: 2/6/2026 2:34:21 PM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 36.03 tn
 Tare: 14.52 tn
 Net: 21.51 tn

Wissota ID:

Job #:
 PO #:

Net: \$236.61

Delivery Charge: \$0.00

Sub-Total: \$236.61

Tax: \$13.01

Total: \$249.62

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!

We will not be liable for damages caused by customary entry or exit of our trucks at job site.

Driver's Signature



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 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

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 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116179

Date/Time: 2/6/2026 2:34:21 PM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1
 Customer#: 9999999

Hauler: CASH
 Product Code/Description: 8 - 1 1/4" TB

Rate: \$11.00

Gross: 36.03 tn
 Tare: 14.52 tn
 Net: 21.51 tn

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Job #:
 PO #:

Net: \$236.61

Delivery Charge: \$0.00

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Tax: \$13.01

Total: \$249.62

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Driver's Signature

10



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 Richfield, WI 53076
 262-644-5112 (slinger)

CUSTOMER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116168

Date/Time: 2/6/2026 1:43:26 PM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1	Hauler: CASH			
Customer#: 9999999	Product Code/Description: 8 - 1 1/4" TB			Rate: \$11.00
Gross: 36.56 tn	Wissota ID:	Job #:		
Tare: 14.52 tn		PO #:		
Net: 22.04 tn				
Net: \$242.44	Delivery Charge: \$0.00	Sub-Total: \$242.44	Tax: \$13.33	Total: \$255.77

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature



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 2800 Scenic Road
 Richfield, WI 53076
 262-644-5112 (slinger)

HAULER COPY

Wissota Sand & Gravel Co
 P.O.Box 1228
 Eau Claire, WI 54702-1228
 (715) 835-5014

Sold To: CASH

Ticket #:1116168

Date/Time: 2/6/2026 1:43:26 PM
 Weighmaster: Unattended Op

Special Instructions:

Truck #: H20 1	Hauler: CASH			
Customer#: 9999999	Product Code/Description: 8 - 1 1/4" TB			Rate: \$11.00
Gross: 36.56 tn	Wissota ID:	Job #:		
Tare: 14.52 tn		PO #:		
Net: 22.04 tn				
Net: \$242.44	Delivery Charge: \$0.00	Sub-Total: \$242.44	Tax: \$13.33	Total: \$255.77

IMPORTANT: LIENS WILL BE FILED WITHIN THE LAW!
 We will not be liable for damages caused by customary entry or exit of our trucks at job site.

 Driver's Signature



Jackson Fire Department

N168W19851 Main Street
Jackson, Wisconsin 53037
Telephone (262) 677-3811



Dear Members of the Village Board,

The Fire Department respectfully submits this memo requesting authorization to conduct fundraising efforts to support the purchase of a new Utility Task Vehicle (UTV) for department operations.

Purpose and Intended Use of UTV

The addition of a UTV will enhance our emergency response capabilities, particularly in environments where traditional apparatus cannot safely or effectively operate. Intended uses include:

- Marsh and wilderness rescues
- Support of Department of Natural Resources (DNR) prescribed burn agreements
- Grass and wildland fire response
- Mutual aid requests in surrounding jurisdictions
- Railroad-related emergency calls
- Farm equipment fires and rural incidents
- Access to confined or limited-access areas
- Ice rescue and snowmobile trail incidents
- Rapid response for time-sensitive emergencies
- Public relations and community engagement events – Fair park, Action in Jackson, sporting events

Estimated Project Cost

The anticipated total cost for the UTV and associated equipment is approximately **\$70,000**, which includes:

- Base UTV unit
- Fire/rescue skid package
- Emergency lighting, sirens, and vehicle graphics
- Warranty coverage/Maintenance contingency

Fundraising Plan

To minimize the financial burden on the Village, the Department proposes a diversified fundraising approach, including:

- Targeted solicitation of local businesses and corporate partners
- Community-based events such as car washes and brat fry fundraisers
- A joint campaign coordinated with the Department's annual public education funding request

This investment will significantly improve operational efficiency, responder safety, and service delivery to our community. We respectfully request the Board's approval to proceed with the outlined fundraising efforts.

Thank you for your consideration and continued support of the Fire Department.

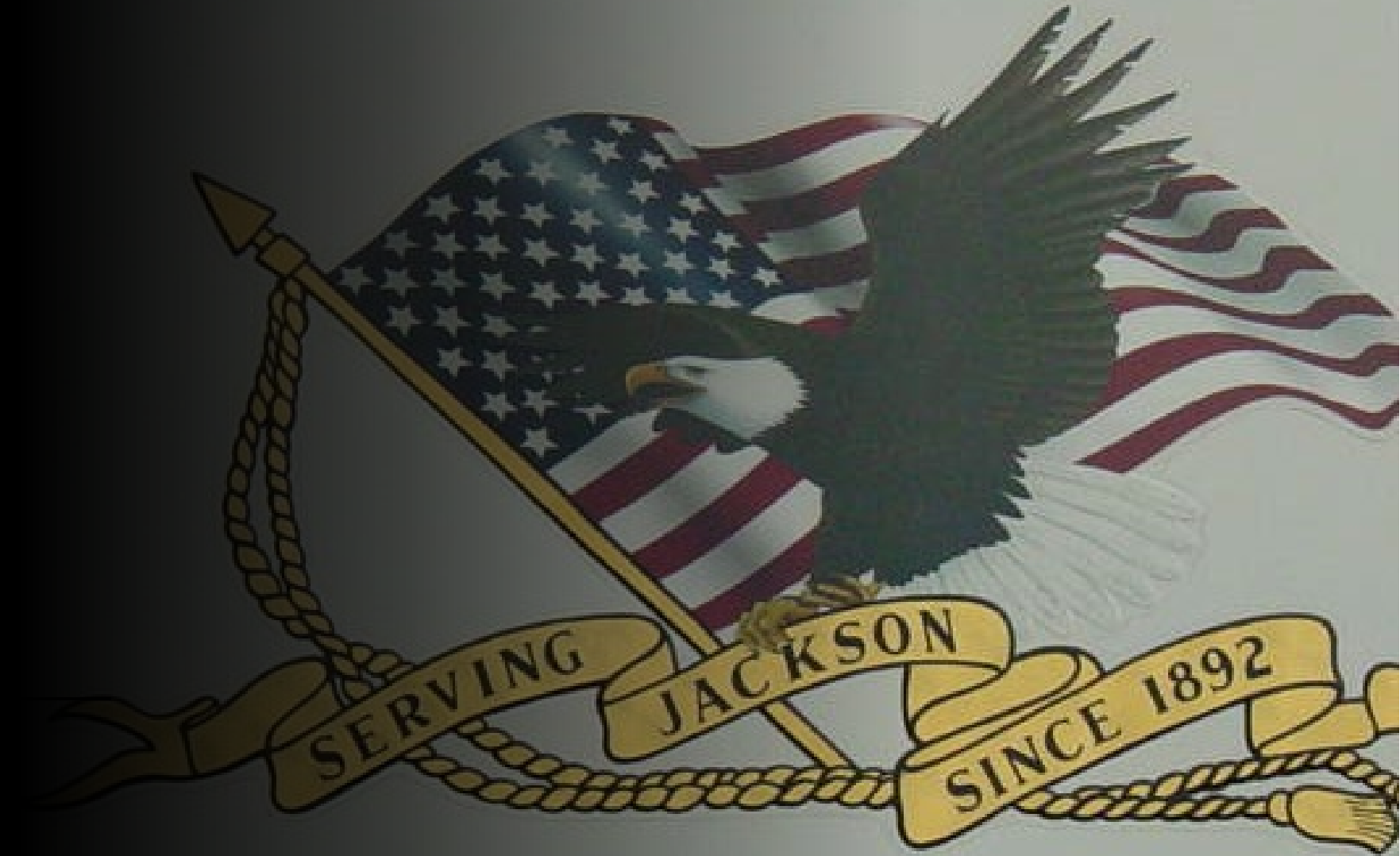
Sincerely,
Jason Gonzalez
Battalion Chief



Jackson Fire Department

UTV Campaign

Providing unwavering dedication to Public Safety, through Fire Protection, Emergency Medical Services, and Public Education



Capabilities & Usage

- Marsh Rescues – crew/equipment and patient accessibility
- Grass fires
- Railroad calls
- Farm equipment fires
- Ice Rescue/
snowmobile trail calls



Capabilities & Usage

- PR Events (Fair Park/Action in Jackson/Block Party/Sporting events)
- Confined areas/ Limited Access
- Quick Response throughout community events



Needs Analysis

- Committee formed in January 2026
- Leverage DNR and area departments for research and feedback
- Assisted with DNR crews during recent prescribed burns
- This created a better awareness of equipment needed and pros and cons of each



Unit Flexibility FIRE/EMS

- Fire attack “skid unit”
- Capability for patient transport
- Capacity to carry personnel and equipment to remote locations



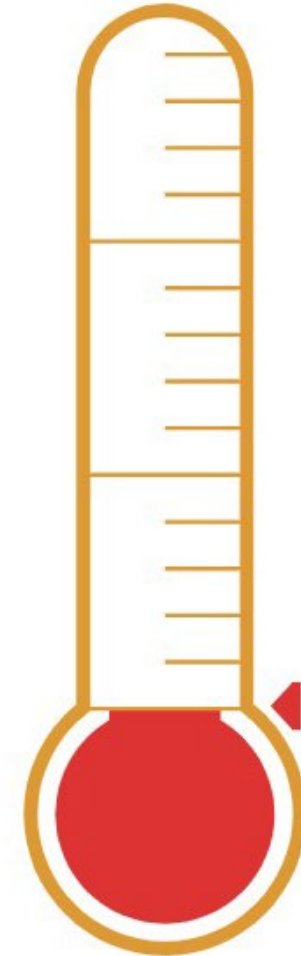
Estimated Cost

- UTV unit - \$35,000
- Fire/Rescue Skid unit - \$10,000
- Lights/sirens/graphics - \$10,000
- Trailer - \$10,000
- Extended Warranty/Maintenance - \$5,000
- **Total fundraise goal - \$70,000**



Jackson Fire Department

\$70,000



Fundraiser Efforts

- Targeted company campaign
- Joint Public Education/general annual campaign
- Ongoing variety of fundraising activities : car wash, brat fry, restaurant nights
- Exploring partnership with Fair Ground activities/vendors