

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, July 9, 2019 at 7:00 p.m.
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of June 11, 2019
3. Approval of June 2019 Treasurer's Report and Check Register
4. Review of Quotes on Creating a Yard Waste and Drop-Off Site
5. Citizens to address the Budget & Finance Committee
6. Adjourn

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

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

DRAFT MINUTES

Budget & Finance Committee Meeting

Tuesday, June 11, 2019 at 7:00 p.m.

Jackson Village Hall

N168 W20733 Main Street

Jackson, WI 53037

1. Call to Order and Roll Call

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

Members Present: Trustees Olson and Kurtz.

Village Board Members Present: Trustees Kruepke.

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

Also Present: Jonathan Schatz, Ehlers

2. Approval of minutes for the Budget & Finance meeting of May 14, 2019

Motion by Tr. Olson, second by Tr. Kurtz to approve the Budget & Finance minutes of May 14, 2019.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the May 2019 Treasurer's Report and Check Register

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

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

Vote: 3 ayes, 0 nays. Motion carried.

4 Citizens to address the Budget & Finance Committee

None.

5. Adjourn

Motion by Pres. Schwab, second by Tr. Olson to adjourn at 7:01 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

June 30, 2019

	BALANCE 5/31/2019	BALANCE 6/30/2019
<u>GENERAL:</u>		
GENERAL CHECKING	\$652,717.81	\$565,189.46
PARK FEES	\$168,787.41	\$181,253.99
FIRE/RESCUE RESERVE	\$6,046.91	\$6,058.95
EMS FUNDING ESCROW	\$6,119.04	\$6,131.23
HIPAA ACCOUNT	\$603,698.57	\$620,043.52
CREDIT CARD ACCOUNT	\$9,721.15	\$33,271.33
POLICE & FIRE IMPACT FEES	\$231,506.44	\$218,429.31
ANTIQUUE FIRE TRUCK	\$4,983.85	\$4,983.85
MONEY MARKET - General & Water Cash	\$4,613,467.56	\$6,321,486.61
TOTAL GENERAL	\$6,297,048.74	\$7,956,848.25
<u>WATER UTILITY:</u>		
WATER SPECIAL REDEMPTION FUND	\$879.89	\$881.64
WATER UTILITY DEPRECIATION FUND	\$22,493.08	\$22,537.87
WATER UTILITY RESERVE	\$116,952.73	\$117,185.63
WATER IMPACT FEES	\$50,834.17	\$55,859.64
TOTAL WATER UTILITY	\$191,159.87	\$196,464.78
<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,656.24	\$5,667.50
SEWER UTILITY RESERVE	\$73,040.85	\$73,186.30
DNR REPLACEMENT FUND	\$879,289.67	\$881,040.66
SEWER SPECIAL REDEMPTION FUND	\$2,459.20	\$2,464.10
SO. INTERCEPTOR IMPACT FEE	\$38,663.16	\$39,514.82
SEWER SERVICE FEES	\$1,615,123.84	\$1,642,360.85
TOTAL SEWER UTILITY	\$2,614,232.96	\$2,644,234.23
GRAND TOTAL:	\$9,102,441.57	\$10,797,547.26

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 6/01/2019 From Account:
Thru: 6/30/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
98317	6/04/2019	AFLAC APR 23 - MAY 20, 2019	734.88
98318	6/04/2019	AMAZON CAPITAL SERVICES VOLLEYBALLS / REC	134.97
98319	6/04/2019	AMERICAN LITHO 2019 SUMMER REC GUIDES	2,793.00
98320	6/04/2019	AMERICAN SOLUTIONS FOR BUSINESS NAME PLATE / COMMITTEE	25.55
98321	6/04/2019	AT&T ACCT #26267749493522 / JPD	97.17
98322	6/04/2019	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	778.40
98323	6/04/2019	BOARDMAN & CLARK LLP CLIENT #28011 / APR 2019	2,348.50
98324	6/04/2019	CASCADE NETS INC NYLON BARRIER NET / REC	915.00
98325	6/04/2019	CONLEY MEDIA, LLC ACCT #153922 / PUBLIC HEARING, MEETING	24.49
98326	6/04/2019	CONNECT CELL JACKSON MOTO E5 PHONE, OTTERBOX / BI	193.85
98327	6/04/2019	DOLNICK, JED M. HEALTH INSURANCE / JUNE 2019 / JPD	744.40
98328	6/04/2019	ENGINEERED AIR TRANSFORMER, IGNITION / WWTP	592.48
98329	6/04/2019	EXPRESS NEWS ACCT #7076 / MAY EVENT ADS / REC	415.00
98330	6/04/2019	FIELD TRAINING SOLUTIONS FTO COURSE / OSWALD / JPD	295.00
98331	6/04/2019	FISHER, RENEE CONCESSION SUPPLIES / REC	62.98
98332	6/04/2019	GRAVEEN, ALAN 2019 ACTION IN JACKSON SHOW / REC	150.00
98333	6/04/2019	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / JUN 19	2,430.00
98334	6/04/2019	KEON, LORI PROGRAM REFUND / REC	25.00
98335	6/04/2019	MENARDS - WEST BEND REACH TOOL, TOOL BOX / WWTP	49.92

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Thru: 6/30/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
98336	6/04/2019	O'REILLY AUTOMOTIVE, INC BATTERY / WWTP	105.90
98337	6/04/2019	PORT PUBLICATIONS, INC. BEER GARDEN ADS / REC	100.00
98338	6/04/2019	SCHONFELDER, GAY PROGRAM REFUND / REC	44.00
98339	6/04/2019	SKODINSKI, JOHN M. HEALTH & DENTAL / JUNE 2019 / JFD	246.74
98340	6/04/2019	ST. JOSEPHS COMMUNITY HOSPITAL DIAGNOSTIC SERVICE / JPD	33.00
98341	6/04/2019	TENNIES ACE HARDWARE INC. ACCT #78777 / MAY 2019 / JPD	33.96
98342	6/04/2019	USA BLUE BOOK FILTER ELEMENT, GLASS LENS / WWTP	187.21
98343	6/04/2019	VERONA SAFETY SUPPLY, INC GLOVES / WWTP	69.95
98344	6/04/2019	WAALA, DANIEL REIMBURSE CELL PHONE / JUNE 2019	50.00
98345	6/04/2019	WINCH, THOMAS 2019 ACTION IN JACKSON SHOWS / REC	300.00
98346	6/04/2019	WISCONSIN DNR 2019 ENV FEES / WWTP	1,000.00
98347	6/11/2019	BICK, CHRIS BEER GARDEN / 6-15-19 / REC	1,000.00
98348	6/11/2019	BRUNNER, JEROME BEER GARDEN / 6-14-19 / REC	500.00
98349	6/11/2019	KNEPPRATH, RICHARD BEER GARDEN / 6-16-19 / REC	600.00
98350	6/11/2019	LIQUID CRUSH LLC BEER GARDEN / 6-13-19 / REC	600.00
98351	6/11/2019	SCOTCH & SODA BEER GARDEN / 6-12-19 / REC	375.00
98352	6/13/2019	ADVANCE AUTO PARTS CUST #1872825042 / JFD	94.79
98353	6/13/2019	AIR ONE EQUIPMENT INC REPAIR, SUPPLIES / JFD	187,459.58
98354	6/13/2019	AMAZON CAPITAL SERVICES SUPPLIES / JFD, JPD, REC	478.72

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98355	6/13/2019	AT&T JFD, REC ACCTS	202.74
98356	6/13/2019	B&L GRAPHIC SOLUTIONS ARROW SIGNS / JFD, REC	42.00
98357	6/13/2019	BASILE, HEATHER PROGRAM REFUND / REC	10.00
98358	6/13/2019	BOOSTER PUBLISHING, LLC ACCT #4165 / JUNE EVENT ADS / REC	1,400.00
98359	6/13/2019	CENTURY LINK WATER, STREETS ACCTS	47.38
98360	6/13/2019	CHARTER COMMUNICATIONS ACCT #8245110560083490 / JPD	183.72
98361	6/13/2019	CINTAS CORPORATION CLEANING SUPPLIES / REC	28.99
98362	6/13/2019	CONLEY MEDIA, LLC ACCT #830301 / WATER REPORT, PUB HEARING	1,039.23
98363	6/13/2019	CONWAY SHIELD BOOTS, PATCH, LETTERS / JFD	476.20
98364	6/13/2019	COUNTY WIDE EXTINGUISHER, INC. ANNUAL FIRE EXT INSPECTIONS	959.30
98365	6/13/2019	CRYDERMAN, BROOKE PROGRAM REFUND / REC	35.00
98366	6/13/2019	DEMPSEY LAW FIRM, LLP ACCT #20967M, 20967.2M / GENERAL, TID 7	3,644.83
98367	6/13/2019	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	455.06
98368	6/13/2019	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / MAY 2019 / REC	88.72
98369	6/13/2019	GARLAND CO INC, THE STRUCTURAL ADH & SEALANT / REC	165.33
98370	6/13/2019	GENERAL COMMUNICATIONS, INC. VEHICLE 6 SETUP & INSTALL, CREDIT / JPD	1,486.55
98371	6/13/2019	GREAT-WEST DEFERRED COMP / 6-10-19 PAYROLL	2,085.00
98372	6/13/2019	GREATAMERICA FINANCIAL SVCS JUNE 2019 COPIER LEASE / REC	123.00
98373	6/13/2019	GREENHOW, BRENDA SHELTER REFUND / REC	10.00

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98374	6/13/2019	IVERSON, WENDY M APR 27-JUL 11, 2019 CLASSES / REC	1,772.00
98375	6/13/2019	JACKSON AUTO SERVICE SUPPLIES,OIL,FILTER / JFD	93.10
98376	6/13/2019	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / JUNE 2019	384.00
98377	6/13/2019	JOHN'S CO2 CO2 CHARGE / JACKSON PARK	51.00
98378	6/13/2019	KREUTZINGER, JEFF REIMBURSE WORK BOOTS,PANTS / WATER	234.99
98379	6/13/2019	KRUEPKE PRINTING WATER BILL ENVELOPES / WATER,WWTP	458.00
98380	6/13/2019	LEMKE, DIANE UTILITY SERVICES FOR JUNE 1-15, 2019	751.84
98381	6/13/2019	MASTER PRINTWEAR MISC SHIRTS,CAPS / JFD	2,499.50
98382	6/13/2019	MENARDS - WEST BEND TIE BAGS,UTILITY MAT / WATER	15.87
98383	6/13/2019	MORAIN PARK TECHNICAL COLLEGE CERT/SAFETY CARD FEE / JFD	112.00
98384	6/13/2019	NORTH SHORE BANK, FSB DEFERRED COMP / 6-10-19 PAYROLL	245.00
98385	6/13/2019	OFFICE COPYING EQUIPMENT LTD ACCT #6779665 / MAY COPIES / REC	244.62
98386	6/13/2019	OFFICE DEPOT BATTERIES,PAPER,CUPS / REC	52.69
98387	6/13/2019	OSWALD, DAN REIMBURSE FOOD / CONFERENCE / JPD	57.87
98388	6/13/2019	PHYSIO-CONTROL, INC PATIENT CABLE / JFD	211.65
98389	6/13/2019	PITNEY BOWES GLOBAL FINANCIAL SRV LLC MAR-MAY 2019 / ADMIN	119.61
98390	6/13/2019	PLAYPOWER LT FARMINGTON SAFETY SURFACING / HICKORY PARK	97,930.40
98391	6/13/2019	PORT PUBLICATIONS, INC. JUNE EVENT ADS / REC	1,350.00
98392	6/13/2019	POSITIVE PROMOTIONS, INC. JR FIREFIGHTER HATS / JFD	331.50

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98393	6/13/2019	PROS 4 TECHNOLOGY, INC. JUNE 2019 / VILLAGE	2,156.07
98394	6/13/2019	REGO, KAY REFUND DOG TAG OVERPAYMENT	7.00
98395	6/13/2019	RICOH USA, INC. JUNE 2019 LEASE ,COPIES/ JPD	51.21
98396	6/13/2019	SABEL MECHANICAL LLC REMOVE & INSTALL OF GATES / WWTP	6,063.19
98397	6/13/2019	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / JULY 2019 / #009180	1,451.24
98398	6/13/2019	SHRED-IT USA 5-13-19 SERVICE / V HALL	66.37
98399	6/13/2019	SIRCHIE FINGER PRINT LABORATORIES TEST 5,10,11 / JPD	109.60
98400	6/13/2019	ST. JOSEPHS COMMUNITY HOSPITAL DIAGNOSTIC SERVICE / JPD	33.00
98401	6/13/2019	TENNIES ACE HARDWARE INC. ACCT #48714 / MAY 2019 / JFD	181.07
98402	6/13/2019	TITAN PUBLIC SAFETY SOLUTIONS, LLC JULY-SEPT 2019 TIPSS SUPPORT / JPD	2,154.38
98403	6/13/2019	U.S. CELLULAR JFD, JPD ACCTS	657.10
98404	6/13/2019	US POSTAL SERVICE ANNUAL RENEWAL / BOX #637 / ADMIN	120.00
98405	6/13/2019	VIKING PRODUCTS GROUP, INC PIPE FLASH BOOT / REC	70.14
98406	6/13/2019	VILLAGE MART MAY 2019 / JFD, JPD	2,802.67
98407	6/13/2019	WE ENERGIES GROUP BILL #0400-824-339 / MAY 2019	19,306.45
98408	6/13/2019	WI DNR INV #WU84418 / 2019 WATER USE FEES	548.00
98409	6/13/2019	WI SCTF GARNISHMENTS / 6-10-19 PAYROLL	459.68
98410	6/13/2019	WINTER, PAULA REIMBURSE LODGING, FOOD, MILEAGE / ADMIN	348.39
98411	6/13/2019	WRWA 2019 MEMBERSHIP RENEWALS / WATER	565.00

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98412	6/13/2019	XEROX CORPORATION ACCT #718212004 / MAY 2019 / ADMIN	204.57
98413	6/17/2019	ADVANCED DISPOSAL ACCT #E1011086 / JUNE 2019	39,157.00
98414	6/17/2019	AT&T ACCT #262R7107742701 / STREETS, WATER	99.32
98415	6/17/2019	CENTURY LINK ACCT #85419756 / ADMIN	97.63
98416	6/17/2019	COUNTY WIDE EXTINGUISHER, INC. ANNUAL FIRE EXT INSPECTIONS / PARKS	238.50
98417	6/17/2019	FASTENAL COMPANY SUPPLIES / WATER	129.75
98418	6/17/2019	JACKSON TRUCK BODY BUCKET RINGS / WATER	60.00
98419	6/17/2019	MENARDS - WEST BEND ACCT #31490268 / PARKS	376.85
98420	6/17/2019	PROS 4 TECHNOLOGY, INC. MAINT - JUNE 19 / WATER, WWTP	1,018.75
98421	6/17/2019	VALENTINO, KELLY EVAL LUNCH / 4K / REC	35.10
98422	6/17/2019	WEST BEND SCHOOL DISTRICT MAY 2019 PARKING FEES	3,431.23
98424	6/27/2019	5 ALARM FIRE LADDER BELTS, LINK STRAPS / JFD	1,409.18
98425	6/27/2019	A2CL SERVICES LLC ACCT #85341335 / LAB COLLECTIONS / JPD	26.80
98426	6/27/2019	ADVANCE AUTO PARTS CUST #1872825042 / JFD	83.62
98427	6/27/2019	AIR ONE EQUIPMENT INC NOZZLE, TOOLS, ELBOW / JFD	2,006.23
98428	6/27/2019	AIRGAS USA, LLC MAY 2019 OXYGEN / JFD	66.56
98429	6/27/2019	ALLIED 100 TRAINING SUPPLIES / JFD	93.40
98430	6/27/2019	AMAZON CAPITAL SERVICES MISC SUPPLIES / JFD, JPD	394.95
98431	6/27/2019	AURORA HEALTH CARE MAY 2019 SUPPLIES / JFD	149.72

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98432	6/27/2019	AURORA HEALTH CARE ACCT #600005550 / NEW HIRE SCREEN / JPD	106.00
98433	6/27/2019	B&L GRAPHIC SOLUTIONS ENVELOPES,BUSINESS CARDS / JPD	188.00
98434	6/27/2019	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	263.00
98435	6/27/2019	BEHAN, SONYA JUN 13 - 27, 2019 CLASSES / REC	200.00
98436	6/27/2019	BILT-RITE MASONRY JACKSON PARK CONCESSION STAND	4,160.00
98437	6/27/2019	BISHOP ENTERPRISES COVER RYE / WWTP	535.00
98438	6/27/2019	BMO HARRIS BANK N.A. ACCT #1656 / 6-4-19 STATEMENT	3,421.43
98439	6/27/2019	BOARDMAN & CLARK LLP CLIENT #28011 / MAY 2019	2,165.50
98440	6/27/2019	BOBCAT PLUS, INC. CABLE ASSY, HOSE / PARKS	418.88
98441	6/27/2019	C K C GRAPHICS & SIGNS REMOVE SQUAD GRAPHICS / JPD	150.00
98442	6/27/2019	CEDAR CORPORATION MISC PROJECTS / MAY 2019	22,888.55
98443	6/27/2019	CHARTER COMMUNICATIONS JFD & VILLAGE HALL ACCTS	105.21
98444	6/27/2019	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,482.27
98445	6/27/2019	CINTAS CORP FIRST AID SUPPLES / DPW BLDG	77.87
98446	6/27/2019	CITIES & VILLAGES MUTUAL INSURANCE CO. 2019 3RD QTR WORKERS COMP,CREDIT	21,787.00
98447	6/27/2019	CLOTHES CLINIC, INC. MATS / V HALL	174.96
98448	6/27/2019	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	650.92
98449	6/27/2019	COSTCO 2019 RENEWAL / REC	190.08
98450	6/27/2019	COUNTY WIDE EXTINGUISHER, INC. ANNUAL FIRE EXT INSPECTIONS / JFD,REC	577.92

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Check Nbr	Check Date	Payee	Amount
98451	6/27/2019	DIGGERS HOTLINE INC. APR & MAY 19 TICKETS / WATER,WWTP	656.70
98452	6/27/2019	DOLNICK, JED M. HEALTH INSURANCE / JULY 2019 / JPD	744.40
98453	6/27/2019	EDGE CONSULTING ENGINEERS, INC. STRUCTURAL REVIEW & REPORT / WATER	2,125.00
98454	6/27/2019	EMERGENCY MEDICAL PRODUCTS, INC. MISC MED SUPPLIES / JFD	280.14
98455	6/27/2019	ENDURACLEAN, INC. GLOVES,TOWELS / WWTP	222.50
98456	6/27/2019	ENERGENECS, INC. PUMP REPAIR / WWTP	279.19
98457	6/27/2019	ERTL, ANGIE PROGRAM REFUND / REC	60.00
98458	6/27/2019	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT / WWTP	60.25
98459	6/27/2019	EXPRESS NEWS ACCT #7076 / JUNE EVENT ADS / REC	1,895.00
98460	6/27/2019	FIRST SUPPLY LLC SEWER PIPE,LUBRICANT / HICKORY PARK	218.15
98461	6/27/2019	FISHER, RENEE REIMBURSE PHONE / MAY 10-JUN 11 / REC	35.00
98462	6/27/2019	FOEGER, MICHAEL K. REIMBURSE CONFERENCE REGISTRATION / JPD	150.00
98463	6/27/2019	FROEDTERT HEALTH/WORKFORCE HEALTH MED TESTS / JFD	75.00
98464	6/27/2019	GENERAL COMMUNICATIONS, INC. RADIO REPAIR,SQD SET UP / STREETS,JPD	9,601.85
98465	6/27/2019	GERKE, KARIE E. JUN 4-JULY 24, 2019 CLASSES / REC	507.50
98466	6/27/2019	GILLEN, BETH MAY 21-JUN 25, 2019 CLASSES / REC	75.00
98467	6/27/2019	GOSCHEY MECHANICAL INC. AIR UNIT / WWTP	23,170.00
98468	6/27/2019	GREAT-WEST DEFERRED COMP / 6-24-19 PAYROLL	2,085.00
98469	6/27/2019	GREMMER & ASSOCIATES, INC. MISC ENG SURVEYING / MAY 2019	280.00

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98470	6/27/2019	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / JUL 19	2,430.00
98471	6/27/2019	HAWKINS INC. MISC CHEMICALS / WWTP	2,593.39
98472	6/27/2019	HERMANN, ANDREW 2019 MAILBOX REIMBURSEMENT	30.00
98473	6/27/2019	JAHN, RACHELLE JUNE 3-24, 2019 LESSONS / REC	88.00
98474	6/27/2019	LAMB, CAITLIN JUN 4-JUL 18, 2019 CLASSES / REC	105.00
98475	6/27/2019	LEMKE, DIANE UTILITY SERVICES FOR JUNE 16-30, 2019	751.84
98476	6/27/2019	MARKWORTH, BETH RENTAL REFUND / REC	140.00
98477	6/27/2019	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,517.92
98478	6/27/2019	MENARDS - WEST BEND MISC SUPPLIES / PARKS, WWTP, REC	1,153.65
98479	6/27/2019	MORAIN PARK TECHNICAL COLLEGE CERT/SAFETY CARD FEE / JFD	119.00
98480	6/27/2019	NCL OF WISCONSIN, INC. LAB SUPPLIES / WWTP	284.64
98481	6/27/2019	NELL, KELLY PROGRAM REFUND / REC	11.00
98482	6/27/2019	NORTH SHORE BANK, FSB DEFERRED COMP / 6-24-19 PAYROLL	245.00
98483	6/27/2019	OFFICE DEPOT ACCT #42573612 / WATER, REC	288.13
98484	6/27/2019	POLICE AND SHERIFFS PRESS, THE SECURE ID CARDS / JPD	17.55
98485	6/27/2019	PORT-A-JOHN JUNE 2018 RENTAL / MEADOWVIEW PARK	87.00
98486	6/27/2019	PURCHASE POWER ACCT#8000909005830611 / POSTAGE / ADMIN	979.06
98487	6/27/2019	REICH, GREGORY JUNE 6-27, 2019 CLASSES / REC	112.00
98488	6/27/2019	SALAMONE SUPPLIES CLEANERS / REC	70.14

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98489	6/27/2019	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	313.61
98490	6/27/2019	SCHLOEMER LAW FIRM CLIENT #11387-000 / MAY 2019 MUNI COURT	1,989.00
98491	6/27/2019	SET ENVIRONMENTAL, INC COFFEE CONNECTION TRAIL / MAY 2019	1,575.00
98492	6/27/2019	SHERWIN INDUSTRIES, INC. ASPHALT PATCH, CONES, SIGN / STREETS	1,662.25
98493	6/27/2019	SIGMA-ALDRICH INC RESIDUE, NUTRIENTS / WWTP	214.70
98494	6/27/2019	SKODINSKI, JOHN M. HEALTH & DENTAL / JULY 2019 / JFD	246.74
98495	6/27/2019	STREICHER'S INC. NEW OFFICER & MISC UNIFORMS / JPD	1,486.86
98496	6/27/2019	SWEEP ALL LLC MAY 2019 SWEEPS / STREETS	2,597.00
98497	6/27/2019	TENNIES ACE HARDWARE INC. ACCT #51327 / MAY 2019 / VILLAGE	1,242.08
98498	6/27/2019	U.S. CELLULAR ACCT #300139840 / DPW	253.91
98499	6/27/2019	USA BLUE BOOK VALVE SEALS / PARKS	91.56
98500	6/27/2019	UW-GREEN BAY CECE - GOVT JUL 29-31 2019 CONFERENCE / ADMIN	229.00
98501	6/27/2019	VILLAGE MART ACCT #VJACK / MAY 2019 / VILLAGE	2,947.69
98502	6/27/2019	W.S. DARLEY & CO. THERMAL CAMERA / JFD	2,525.81
98503	6/27/2019	WAALA, DANIEL REIMBURSE CELL PHONE / JULY 2019	50.00
98504	6/27/2019	WEST BEND FIRE DEPT APRIL 2019 CALLS / JFD	1,500.00
98505	6/27/2019	WI SCTF GARNISHMENTS / 6-24-19 GARNISHMENTS	459.68
98506	6/27/2019	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / MAY 2019 / ADMIN, REC	531.00
98507	6/27/2019	WMCA AUG 20-22, 2019 CONFERENCE / ADMIN	190.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 6/01/2019 From Account:
Thru: 6/30/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
98508	6/27/2019	HIGH ROLLERS, INC JULY 28-30, 2019 CHIP-IN RESORT / REC	1,466.00
Grand Total			548,376.33

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 6/01/2019 From Account:
Thru: 6/30/2019 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	129,423.75
Total Expenditure from Fund # 150 - HOTEL / MOTEL	8,642.03
Total Expenditure from Fund # 200 - WATER UTILITY	15,182.69
Total Expenditure from Fund # 300 - SEWER UTILITY	47,592.53
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	15,104.01
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	118,626.10
Total Expenditure from Fund # 670 - TID #7	9,389.83
Total Expenditure from Fund # 900 - FIRE & RESCUE	204,415.39
Total Expenditure from all Funds	548,376.33

Memo

To: Board of Public Works

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

Subject: Yard Waste Drop-off Site Fencing Quotes

Date: ~~June 25, 2019~~ July 8, 2019

CC:

The Village of Jackson had requested fencing quotes for the proposed Yard Waste Drop-off Site. There were three quotes received. Below is the breakdown of each quote:

Name of Company	Fence/ Gate	Options	Total
1) Fence Erectors, Inc.	\$24,484.00	\$1,705.00	\$26,189.00
2) Century Fence Company	\$22,725.00	\$2,163.00	\$24,888.00
3) Munson-Armstrong Fence	\$25,313.00	\$0.00	\$25,313.00

The process has been very difficult to recommend a fence company. Two companies Fence Erectors, Inc. and Century Fence gave great ideas on the gate operation and the construction of the fence. Munson-Armstrong Fence has updated their quote for the same grade of metal for the fence and gate compared to the other quotes. Fence Erectors, Inc. is a single company that installs and troubleshoots their projects. Where Century Fence Company subs out the whole project. Future maintenance and card purchase will be less expensive with Fence Erectors, Inc. Also, their proposed software has the capability of tracking 30,000 cards. The other software programs are limited.

If you have any questions, please let me know.

Brian W. Kober, P.E.

PROPOSAL



W196 N7549 F & W Court
Lannon, Wisconsin 53046

VILLAGE OF JACKSON
W194-N1666 EAGLE DRIVE,
P.O. BOX 637
JACKSON, WI 53037

Contact Person: BRIAN KOBER

Telephone: 262-251-5063

Fax: 262-251-9059

fenceerectorsinc@sbcglobal.net

Date: 6/24/19

Phone: 262) 677-0707 Ext. _____

Fax: 262) 677-8710 Cell: (____) _____

We propose to furnish the quantities of FENCE style specified below for shipment to: W194-N1666 EAGLE DRIVE
YARD WASTE SITE

Complete Height: _____ Lineal Feet: _____ Type of Fabric: _____
Gauge Wire #: _____ Mesh of Fabric: _____ Color of Fabric: _____
Top of Fabric Style KNUCKLE TWIST Top Rail Type: _____ O.D. _____
Line Posts: _____ O.D. _____ Post Spacing: _____
Privacy Stripping Type: _____ Color: _____

Sketch of Fence Layout

(____) Gate _____ Wide
(____) Gate _____ Wide
End Post _____ O.D.
End Post _____ O.D.
Gate Post _____ O.D.
Gate Post _____ O.D.
Cor Post _____ O.D.
Cor Post _____ O.D.

BUILDING PERMIT: _____

GROUND: _____

POST INST.: Concrete _____

Driven: _____ Other: _____

GROUND CONDITIONS: Thru Concrete _____

Asphalt: _____ Other: _____

ORNAMENTAL FENCE: Height _____

Style _____

Type _____ Color _____

TEMP FENCE: Height _____

Post Installed _____ Gates _____

Terms _____ Months _____

(Customer Responsible for all DAMAGES to Fence while installed)

Under Ground Locating: _____

OPERATOR: HSLG SLIDE 1HP/230V/1 PHASE

- HEATER IN OPERATOR

- CONTROLLER FOR CARD READER

UP TO 30,000 CARDS W/ REPORTS (EMERGENCY REQUIRED)

2-CARD READERS

1- BOOSENECK STAND 42" HIGH (OUTSIDE)

PHOTO EYE BEAM

REN. EDGE ON TAIL SECTION

2 LOOPS, 1 REN - 1 FREE EXIT (4'x12')

\$ 13,685.00

OPTIONS:

PEX CARDS FOR READER @ 1.55 EA PER BOX OF 25

HAD OPEN SWITCH @ 250.00

RADIO CONTROL RECEIVER @ 350.00

RADIO TRANSMITTERS @ 30.00 EA

4" GUARD POSTS FOR BOOSENECK STAND @ 350.00 EA

ADD'L BOOSENECK STAND @ 600.00

* NO PROGRAMMING OF CONTROLLER OR LINE VOLTAGE
FOR OPERATOR SUPPLIED BY FENCE ERECTORS.

Property Lines Must Be Established By Customer

WE PROPOSE hereby to furnish material and labor-complete with above specifications for the sum of _____

(\$ SEE ABOVE)

Payment to be made as follows:

Down Payment \$ _____ Monthly Payments ON INVOICE

(\$ _____)

Subject to Approval of Loan Application and of the Company

ERECTION: Before erection is begun purchaser is to establish property line stakes and grade stakes and to remove all obstructions that may interfere with the erection. It is assumed that there are no underlying rocks or other unusual conditions and that the fence is to follow the ground line unless otherwise specified; if filling, trenching, post footings of greater depth or diameter, or any other unusual conditions are encountered including underground installations such as electrical conduit, cable, tanks, etc., or if labor other than our erectors is required the purchaser agrees to pay for extra expense of same.

This proposal may be withdrawn by us if not accepted within 30 days. X Authorized Signature

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

P.O. # _____

Signature _____

PROPOSAL



W196 N7549 F & W Court
Lannon, Wisconsin 53046

Village Of Jackson
W194-N1660 Eagle Dr.
PO Box 637
Jackson WI 53037

Contact Person: Brian Kober

Telephone: 262-251-5063

Fax: 262-251-9059

fenceerectorsinc@sbcglobal.net

Date: 6-24-19

Phone: (262) 677-0707 Ext. _____

Fax: (____) _____ Cell: (____) _____

We propose to furnish the quantities of FENCE style specified below for shipment to: W194-N1660 Eagle Dr.
Yard Waste Site

Complete Height: 72" Lineal Feet: 150' Type of Fabric: _____
Gauge Wire #: 9 Mesh of Fabric: 2" Color of Fabric: _____
Top of Fabric Style KNUCKLE TWIST Top Rail Type: Round O.D. 1 5/8"
Line Posts: 19 O.D. 2 1/2" SS40 Post Spacing: 8' or Less
Privacy Stripping Type: Lite Link Color: Red wood
Sketch of Fence Layout

1 (Slide) 6' Gate 25' Wide
____ (____) Gate ____ Wide
____ End Post ____ O.D.
____ End Post ____ O.D.
1 Gate Post 3" SS40 O.D.
2 Gate Post 4" SS40 O.D.
1 Cor Post 3" SS40 O.D.
____ Cor Post ____ O.D.

BUILDING PERMIT: _____

GROUND: _____

POST INST.: Concrete X

Driven: _____ Other: _____

GROUND CONDITIONS: Thru Concrete _____

Asphalt: X Other: _____

ORNAMENTAL FENCE: Height _____

Style _____

Type _____ Color _____

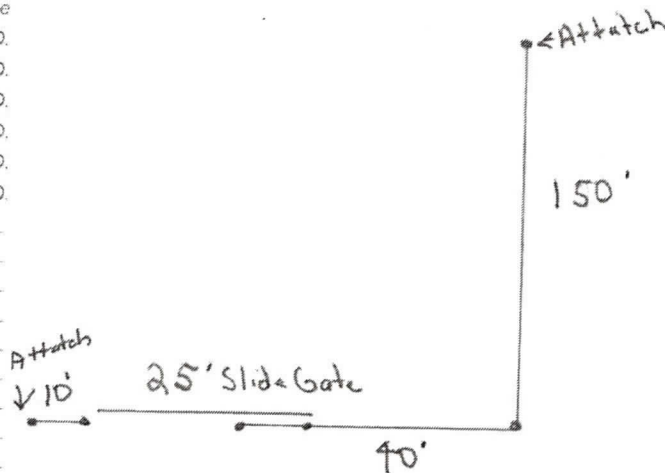
TEMP FENCE: Height _____

Post Installed _____ Gates _____

Terms _____ Months _____

(Customer Responsible for all DAMAGES to Fence while installed)

Under Ground Locating: _____



* Slide Gate To Have Stiffener 2 Full Fabric, Custom Latch
* 8' maximum Post Spacing 4 Load Master II Premium
Nylon Rollers
With Covers

Property Lines Must Be Established By Customer

WE PROPOSE hereby to furnish material and labor-complete with above specifications for the sum of (\$ 10,799.00)

Payment to be made as follows: (\$ _____)

Down Payment \$ _____ Monthly Payments On Invoice

Subject to Approval of Loan Application and of the Company

ERECTION: Before erection is begun purchaser is to establish property line stakes and grade stakes and to remove all obstructions that may interfere with the erection. It is assumed that there are no underlying rocks or other unusual conditions and that the fence is to follow the ground line unless otherwise specified; if filling, trenching, post footings of greater depth or diameter, or any other unusual conditions are encountered including underground installations such as electrical conduit, cable, tanks, etc., or if labor other than our erectors is required the purchaser agrees to pay for extra expense of same.

This proposal may be withdrawn by us if not accepted within 30 days. X Authorized Signature Dea R. L.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

P.O. # _____ Signature _____



SINCE 1917 THE MARK OF PERMANENCE
PO BOX 727, PEWAUKEE, WI 53072-0727

Office (262) 547-3331
Toll Free (800) 558-0507
Fax (262) 691-3463
Cellular (262) 993-5502
gsonnenburg@centuryfence.com

6/21/2019

Phone: 262-677-0707 Fax: 262-677-8770

CF ID: 527025475

Proposal To:

Village of Jackson
Brian Kober
W194 N16660 Eagle Drive
Jackson, WI 53037

Ship To:

W194 N16660 Eagle Drive
Jackson, WI

☒ Installed ☐ Material Only ☒ Prepaid Freight ☐ Freight Collect F.O.B. Job Site **Delivery Schedule:**

Description

Furnish and install 200' of chain link fence without barbed wire, 6' high overall. Fabric shall be 2" mesh, 9 gauge galvanized wire. Line posts shall be 2 1/2" O.D. SS40 galvanized steel pipe and spaced a maximum of 10' on centers. The top rail shall be 1 5/8" O.D. SS20 galvanized steel. 7 Gauge tension wire shall be attached along the bottom of the fence fabric.

Fence and gate fabric shall be filled with bottom lock privacy slats. (Choice of standard colors)

1 - Single slide gate 25' wide by 6' high. Frame shall be constructed of 2-1/2" steel pipe welded at all corners to form a rigid panel.

Includes: 1 - Linear HSLG, 1 H.P. slide gate operator.

- 1 - Photoelectric safety beam in gate opening.*
- 1 - Electronic safety edge system on tail end of gate.*
- 1 - Safety loop on inside of gate. (Saw cut and sealed into asphalt)*
- 1 - Safety loop on outside of gate. (Saw cut and sealed into asphalt)*
- 1 - Gooseneck stand mounted to concrete foundation.*
- 1 - Standalone proximity card/fob reader.*

1 - 3" O.D. SS40 steel pipe Latch posts, 6' high.

1 - 3" O.D. SS40 steel pipe Corner posts, 6' high.

2 - 4" O.D. SS40 steel pipe Gate posts, 6' high.

All posts shall be set in concrete foundations.

Material and Labor: \$17,795.00 (Quote valid for 45 days)

(See options on page 2)

Option #1: 10 Pack of Proximity fobs. Add: \$88.00

Option #2: 100 Pack of proximity cards. Add: \$440.00

Option #3: Line posts set on 8' centers in lieu of 10' Add: \$490.00

Option #4: Furnish and install (1) additional gooseneck stand with standalone proximity reader.

Add: \$895.00

Option #5: Furnish and install (2) 4" O.D. steel pipe bollards with safety yellow PVC bollard covers to protect goose neck stand and proximity reader.

Add: \$740.00

Option #6: Furnish loops in conduit and bury in sub-grade. Add: \$750.00

Option #7: Change card access system to computer tracked system. Add: \$2,875.00

Option #8: Furnish 3" square galvanized frame stiffener welded near top and bottom horizontal rails. (Recommended on gates with slats and gate operator) Add: \$815.00

\$4,930⁰⁰ ADDITIONAL
COSTS THAT IS
IN FENCE ERECTOR'S
BID

Excludes: Locating of private underground utilities.

Rock or fill excavating.

Electrical wiring. (High and low voltage)

Conduit of wiring. (High, low voltage and from operator to loop connection at grade and gooseneck back to gate operator)

Ethernet connection to gate operator/gooseneck stand.

Permits.

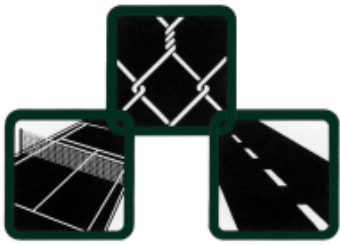
TOTAL \$22,725⁰⁰

Acceptance: This proposal when accepted in writing by purchaser and by Century Fence Company's Main Office becomes a contract between two parties. The conditions on the attached "Terms and Conditions" sheet are made a part of this contract.

Terms of Payment: Net Cash upon receipt of invoice.

Buyer's signature _____ Date _____

Submitted by Greg Sonnenburg
Greg Sonnenburg



MUNSON, INC.
Established 1955

MUNSON FENCE DIV.
MUNSON-ARMSTRONG PAVING DIV.
MUNSON TENNIS COURT DIV.

6747 N. Sidney Place Glendale, WI 53209

Phone: (414) 351-0800 FAX: (414) 351-0879

www.munsoninc.com



PROPOSAL SUBMITTED TO:

Brian Kober
Village of Jackson
W194N16660 Eagle Drive
Jackson, WI 53037
(262)-677-0707

DATE:

July 2, 2019

JOB NAME & LOCATION

Chain Link Fence
New Yard Waste Site Area
W194N16660 Eagle Drive
Jackson, WI

Per your request, we are pleased to quote the following:

- Furnish and install 200' of Chain Link Fence without barbed wire, including (1) gate. Fence to be 6' high overall.
- All terminal posts will be set in 36" deep concrete for frost protection and all unbraced line posts will be driven 36" deep for frost protection.
- Slide gate posts will be set in 48" deep concrete.
- Excavated spoils will be hauled away.
- Fill all fabric with Privacy Decorative Slats. Color to be: (Chosen from standard colors)

SPECIFICATIONS OF NEW FENCE TO BE AS FOLLOWS:

1. All posts, rails and applicable fittings above and below ground, will be zinc coated by the hot-dip process in accordance with ASTM F-1083 A-90, and A-626.
2. **FABRIC:** 2" mesh #9-gauge aluminized steel.
3. **TOP RAIL:** 1-5/8" O.D. SS40 pipe weighing 1.836lbs. per lineal foot.
4. **LINE POSTS:** 2-1/2" O.D. SS20 pipe weighing 3.12lbs. Posts will be spaced a maximum of 10ft. on center.
5. **TERMINAL POSTS:**
END & CORNER POSTS: of 3" O.D. SS20 pipe weighing 4.64 lbs. per lineal foot.
6. **GATE POSTS:** 4" O.D. SS40 pipe weighing 6.56lbs. per lineal foot.
7. **SLIDE GATE:** slide gate: 25' wide by 6' high.
Gate will slide horizontally on external rollers with protective covers attached to the gate posts.
Slide gate frames will be constructed of 2-1/2" O.D. SS40 pipe welded at all corners to form a rigid panel and filled with fabric to match the fence.
8. Fabric to be filled with privacy decorative slats. Color to match fence.

Continued on next page

AUTHORIZED
SIGNATURE: _____

David Richter

David Richter – Sales/Estimator/Project Manager

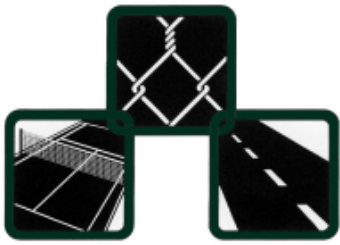
NOTE: This proposal may be withdrawn by us if not accepted within **30** days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: _____

Date of Acceptance: _____ **SIGNATURE:** _____

-SEE LAST PAGE FOR TERMS AND CONDITIONS-



MUNSON, INC.
Established 1955

MUNSON FENCE DIV.
MUNSON-ARMSTRONG PAVING DIV.
MUNSON TENNIS COURT DIV.

6747 N. Sidney Place Glendale, WI 53209

Phone: (414) 351-0800 FAX: (414) 351-0879

www.munsoninc.com



PROPOSAL SUBMITTED TO:

DATE:

JOB NAME & LOCATION

9. **SLIDE GATE OPERATOR:** Includes.

- 1 Linear HSLG 1HP slide gate operator
- 1 Photoelectric safety beam (gate opening)
- 1 Electronic safety edge system (gate tail)
- 1 Free exit loop
- 1 Safety loop
- 2 Gooseneck stand
- 2 Wiegand Output Proximity Card Readers
- 1 DKS 1838 or Linear Emerge Access Controller (computer Programmed/Tracked)

LABOR AND MATERIAL \$25,313.00

OPTIONS:

- A. 10 pack of Prox Fobs.....Add.....\$88.00
- B. 100 pack of Prox Cards.....Add.....\$438.00

Work by others:

- 1. Power to gate operator
- 2. Conduit from gooseneck stands to gate operator
- 3. Ethernet Connection to Gate Operator required for tracked system & PC for programming (does not need to be dedicated)

NOTES:

- ❖ Munson Inc. will mark all public utilities (gas, water, electric, cable, telephone, etc.). Owner is responsible for marking private lines (lighting, sprinkler, sump pump, propane, invisible dog fence, etc.) prior to arrival of crews. Munson is not responsible for damage to unmarked private lines.
- ❖ Customer is responsible for any necessary permit or variance and for locating fence line.
- ❖ Aluminized steel fence fabric resists rust up to five times longer than galvanized fabric.
- ❖ SS40 pipe uses cold rolled steel to provide high tensile and yield strength, and is triple coated to resist corrosion. It is designed specifically for the fence industry and made in the USA.
- ❖ If pieces of concrete, footings, large rocks/boulders, debris or unstable soils are encountered in the work; an extra fee will be incurred for the removal.
- ❖ Munson Fence Div. of Munson, Inc. warrants all fence material supplied and installed to be free from defects in material and workmanship for (1) [one] year from the date of completion.

AUTHORIZED
SIGNATURE:

David Richter

David Richter - Sales/Estimator/Project Manager

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: _____

Date of Acceptance: _____ SIGNATURE: _____

-SEE LAST PAGE FOR TERMS AND CONDITIONS-

A. MUNSON, INC. TERMS & CONDITIONS

1. Upon acceptance of this contract, if a cancellation notice is not received in writing within three days of acceptance, Munson, Inc assumes that the owner or owner's agent accepts the work herein described and the terms and conditions of sale herein contained. Any withdrawal of this contract could result in partial billing to reimburse Munson, Inc. for planning, preparation, and materials already ordered or installed on the job site.
2. This contractor is not responsible for damage to or injuries caused by any privately (not installed by a Public Utility) placed underground wires, pipes, sewers, conduits, obstructions or restrictions. The owner or his agent agrees to indemnify and hold harmless Munson Fence Div./Munson-Armstrong Paving Div., Munson Inc. from any and all claims, liabilities, costs and expenses whatsoever arising from above.
3. Property owner is responsible for any necessary permits or variances, unless specifically noted in the contract.
4. **The contract does not contemplate the encountering of underlying rock, concrete, wood or other unsuitable materials or unusual conditions during excavation. Should these conditions be encountered the owner shall be charged for the extra work incurred.**
5. The contract does not contemplate "frost-digging" conditions, unless specifically stated in this contract. Should owner require installation during such conditions, an additional charge will be made based on the actual time and equipment required to complete the installation.
6. Any alteration or deviation from stated specifications involving extra costs will become an extra charge over and above original contract. Any such alteration or deviation from stated specifications will be performed only upon submission of a written change order, and Owner/Contractor will be required to pay to Munson, Inc. an extra charge over and above the original contract price for performance of the requested change order.
7. If, after notification, Munson, Inc. is unable to complete its work due to unmoved vehicles or obstructions, Munson, Inc. may bill for additional trip charges or vehicle towing charges.
8. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.
9. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices.
10. All labor and material is conclusively accepted as satisfactory unless this contractor is notified in writing within 72 hours after the work is performed.
11. Any claim for property damage is conclusively waived unless this contractor is notified in writing within 72 hours of the occurrence.
12. Munson, Inc. is not responsible for damage to existing concrete or asphalt due to normal construction equipment traffic.
13. Site restoration from excavation, such as backfilling edges or post footings, is not included unless specifically noted in the contract.
14. Prior to the commencement of the work of Munson, Inc., the work of others shall be completed to such an extent that it will not in any way conflict or interfere with the work of Munson, Inc. If Munson, Inc. is directed to commence its work prior to the time such other work is completed, Owner/Contractor agrees to pay the costs of any extra mobilizations or reduced productivity attributable to Munson, Inc. commencing any of its work before any others have completed their work.
15. All agreements are contingent upon strikes, accidents or delays beyond our control with examples such as labor disputes, fire, unusual delay in transportation of materials, equipment or personnel, adverse weather conditions, unavoidable casualties or any cause beyond the control of Munson. If so then any agreed contract completion time should be extended for such reasonable time the parties may determine.
16. Unless stated in the contract, terms of payment are net 15 days. Any past due balances shall be subject to the current legal interest charge per month.
17. Owner shall reimburse Munson Inc. for any expense incurred by Munson Inc. in protecting or enforcing its rights under this agreement including, without limitation, reasonable attorney's fees and legal expenses (and, if appropriate, all expenses of taking possession, holding, preparing for disposition and disposing of any collateral). This includes any expenses incurred before and after the commencement of any litigation to protect or enforce its rights under this agreement, including all appeals.
18. This contract will be construed and enforced in accordance with the laws of the State of Wisconsin.

B. ADDITIONAL TERMS AND CONDITIONS FOR MUNSON FENCE DIV.

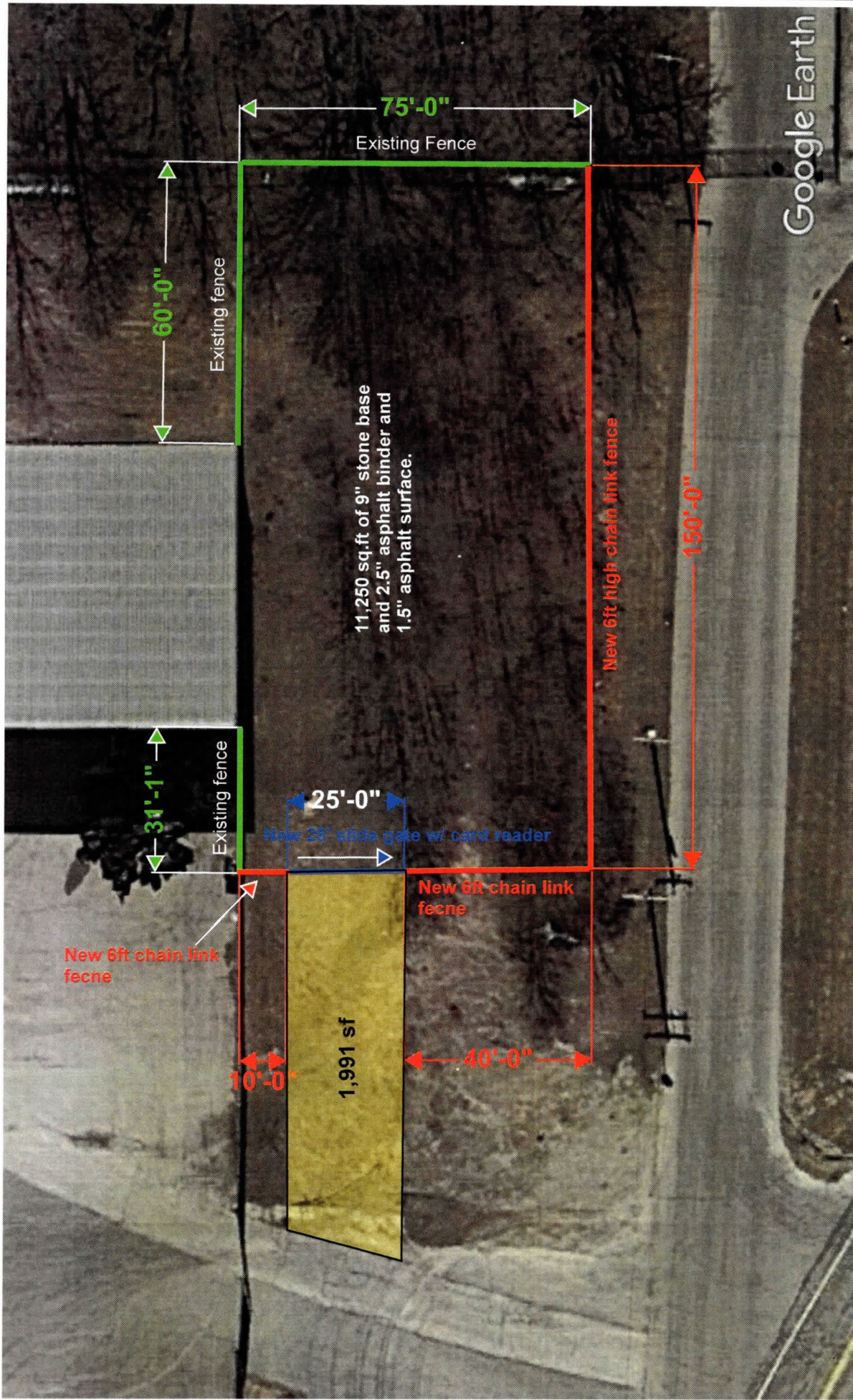
1. All property lines and grades are to be established by the owner. Fence is to follow ground lines unless otherwise provided for in this contract.
2. Obstructions of every nature, which in any manner interfere with the erection of fence shall be removed by the owner prior to commencement of work, unless otherwise provided for in this contract.
3. On all jobs where Munson Fence Div. installs or supplies "Razor Ribbon", owner or agents of the property will hold Munson Fence Div./Munson, Inc. harmless in any way from claims, liabilities or injuries.
4. Gate Operator Systems: End user to understand the operations and safety systems of the unit.

C. ADDITIONAL TERMS AND CONDITIONS FOR MUNSON-ARMSTRONG PAVING DIV.

1. **MUNSON-ARMSTRONG PAVING DIV. DOES NOT WARRANT AGAINST CRACKS SINCE THEY WILL APPEAR IN ALL PAVEMENTS.**
2. A 1-1/2% slope or greater is necessary for surface drainage of asphalt paving; 1% for concrete paving. If the owner directs construction of the subgrade, base or paved surface that results in a lesser slope, this contractor does not warrant satisfactory surface drainage.
3. Salt or melting compounds should not be applied to concrete paving for 12 months after installation. Any pitting or peeling resulting from such application will not be warranted by this contractor.
4. Due to the fact that ready mixed concrete is composed of all natural materials, Munson Inc cannot warrant against premature discoloration or color variation from load to load.
5. Material will not be placed on a wet, unstable, or frozen subgrade. A suitable subgrade shall be furnished by the contractor as a condition precedent to the performance of this contract.
6. The catch basin price is based upon the existing sewer lateral at the property line being in serviceable condition. Should it be necessary to connect to the street sewer line, owner shall be charged for the extra work incurred.
7. Sealer adhesion cannot be guaranteed on pavement with pre-existing sealcoat flaking, pavement located under tree canopies, over petroleum spillage, has alligator/spider cracking or low areas that puddle.

LIEN NOTICE

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



New yard waste site chain link fence and slide gate with card reader. Excavation and installation of stone base and asphalt along with an option for a drive that includes the excavation and asphalt.



MUNSON FENCE DIV.

MUNSON-ARMSTRONG PAVING DIV.

MUNSON TENNIS COURT DIV.

www.munsoninc.com

MUNSON, INC.	
Village of Jackson W194N16660 Eagle Drive Jackson, WI 53037	
DATE:	REV:

THESE SPECIFICATIONS & DRAWINGS ARE PROPERTY OF
 MUNSON, INC. & MAY NOT BE REPRODUCED, COPIED OR USED
 FOR COMPETITIVE BIDS WITHOUT PRIOR WRITTEN PERMISSION

Memo

To: Board of Public Works
From: Brian W. Kober, P. E., Director of Public Works
Subject: Yard Waste Drop-off Site Paving Quote
Date: June 21, 2019
CC:

The Village of Jackson has received two quotes for paving the Yard Waste Site. The two quotes were from Johnson & Sons Paving Co, and Munson-Armstrong Paving. Below is the breakdown of each quote:

	Name of Company	Yard Area	Driveway
1)	Johnson & Sons Paving Co.	\$48,180.00	\$8,400.00
2)	Munson-Armstrong Paving	\$48,291.00	\$8,500.00

Johnson & Sons Paving Co. has completed paving projects for the Village of Jackson in the past. Staff recommends hiring Johnson & Sons Paving Co. to pave the yard waste site for the total amount of \$56,580.00.

If you have any questions, please let me know.

Brian W. Kober, P.E.



Johnson & Sons Paving Co.
20275 W Good Hope Rd
Lannon, WI 53046

Johnson & Sons Paving Co.
20275 W Good Hope Rd
Lannon, WI 53046
Phone: 262-251-5585
Fax: 262-251-3477
Web: www.johnsonandsonspaving.com

QUOTE #: 26968

Job Site: Misc Repairs Village of Jackson
N168W20733 Main Street, PO Box
637
Jackson, WI 53037

Send To:
Brian Kober
Village of Jackson
N168W20733 Main Street, PO Box
637
Jackson, WI 53037

Proposal Date: 05/06/2019
Sales Person: Greg Marcotte
Net Terms: Due Upon Completion
Phone #:
Mobile #: 414-333-9696
Email: dirpubwks@villageofjackson.com

Service: Misc Repairs Village of Jackson- 2019

Price

Fine Grade and Pave \$12,680.00
Office: 3998 SF

This proposal is based on 3998 square feet of asphalt grade and pave.

Fine grade the existing stone base.

Construct a 4" compacted hot mix asphalt pavement in two lifts consisting of 2" binder course lift and 2" surface course lift.

*to be saw cut by others.

Excavate Base Fine Grade & Pave \$48,180.00

Excavate _11250_ SF of the existing sub base to a depth of _13_" and remove from the site. All materials removed from site are 100% recycled.

Install _9_" of crushed aggregate base course.

Fine grade, water and compact the aggregate base course.

Construct a _4_" compacted hot mix asphalt pavement in two lifts consisting of _2.5_" binder course lift and _1.5_" surface course lift.

Excavate Base Fine Grade & Pave \$8,400.00

Excavate _1991_ SF of the existing sub base to a depth of _13_" and remove from the site. All materials removed from site are 100% recycled.

Install _9_" of crushed aggregate base course.

Fine grade, water and compact the aggregate base course.

Construct a _4_" compacted hot mix asphalt pavement in two lifts consisting of _2.5_" binder course lift and _1.5_" surface course lift.

While on site for the base bid above.

Important Notes: This proposal is good for 30 days.

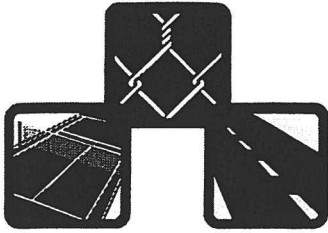
Estimate #: 26968

Johnson & Sons Paving Co.
Greg Marcotte
gmarcotte@johnsonandsonspaving.com
(262) 895-9319

Please review attached terms and conditions.

That in consideration of Johnson & Sons Paving , extension of credit to the above described customer, the undersigned personally agrees and guarantees to pay any balance due from the customer and any and all expenses, including court costs, legal and administrative expenses and attorney fees paid or incurred by Johnson & Sons Paving endeavoring to collect the sums owed by customer.

Customer Signature: _____ Date: _____



MUNSON, INC.
Established 1955

**MUNSON FENCE DIV.
MUNSON-ARMSTRONG PAVING DIV.
MUNSON TENNIS COURT DIV.**

6747 N. Sidney Place Glendale, WI 53209

Phone: (414) 351-0800 FAX: (414) 351-0879

www.munsoninc.com



PROPOSAL SUBMITTED TO:

Brian Kober
Village of Jackson
W194N16660 Eagle Drive
Jackson, WI 53037

DATE:

March 5, 2019

JOB NAME & LOCATION

Asphalt Work
New yard waste site area
W194N16660 Eagle Dr
Jackson, WI

(262)-677-0707

Please accept our proposal to furnish all necessary labor, equipment and material for the asphalt work of the above job. Area involved is approximately 11,250 Sq. Ft. Work to include:

NEW YARD

- Excavation and rough grade area to provide proper pitch.(by others)
- Vibratory compact the subgrade.
- Install 9" of crushed limestone base.(Approximately 591 tons of stone).
- Fine grade and vibratory compact the stone base.
- Tack area with CSS-1 for adhesion of new asphalt to existing asphalt/binder
- Pave with 4" of asphaltic concrete (2.5" of Grade #2 19.0mm binder course approximately 172 tons) and 1.5" of Grade #4 9.5mm surface course approximately 103 tons). (After compaction depth.)

LABOR AND MATERIAL \$48,291.00

OPTION: driveway (1991 square feet)

- Excavation and rough grade area to provide proper pitch.(by others)
- Vibratory compact the subgrade.
- Install 9" of crushed limestone base.(Approximately 105 tons of stone).
- Fine grade and vibratory compact the stone base.
- Tack area with CSS-1 for adhesion of new asphalt to existing asphalt/binder
- Pave with 4" of asphaltic concrete (2.5" of Grade #2 19.0mm binder course approximately 30 tons) and 1.5" of Grade #4 9.5mm surface course approximately 18 tons). (After compaction depth.)

ADD \$8,500.00

Notes on next page:

AUTHORIZED

SIGNATURE:

David Richter

David Richter - Sales/Estimator/Project Manager

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications
And attached Terms and Conditions are satisfactory and hereby accepted.
You are authorized to do the work as specified.

SIGNATURE: _____

Date of Acceptance: _____

SIGNATURE: _____

-SEE LAST PAGE FOR TERMS AND CONDITIONS-

DRAFT Minutes
Board of Public Works Meeting
Tuesday, June 25, 2019 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call.

Trustee Malcolm called the meeting to order at 7:00 p.m.

Members present: Brian Heckendorf, Tr. Lippold, Sarah Malchow, Tr. Malcolm, and Gloria Teifke

Members excused: Chair Olson and Dan Leonard

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

2. Approval of the Board of Public Works Minutes of May 28, 2019.

Motion by Tr. Lippold, second by Sarah Malchow to approve the Board of Public Works minutes of May 28, 2019.

Vote: 5 ayes, 0 nays. Motion carried.

3. Resolution #19-16 Adopting 2018 CMAR Jackson Sewer Utility.

Brian Kober reviewed the annual report. The plant received a grade point average of 3.92 out of 4 which is an A rating.

Motion by Brian Heckendorf, second by Tr. Lippold recommend Village Board approve Resolution #19-16 Adopting the 2018 Compliance Maintenance Annual Report for the Jackson Sewer Utility.

Vote: 5 ayes, 0 nays. Motion carried.

4. Review of REU Calculation for St. Joseph Hospital Ambulatory Surgery Center Addition.

Brian Kober explained St. Joseph's Community Hospital is building onto the hospital with an Ambulatory Surgery Center. The Jackson Sewer and Water Utilities have reviewed proposed increased flows for the hospital addition. They estimated an increase of five Residential Equivalent Units (REUs) which equals to 300 gallons per day. The current water usage average is at about 100 REUs, and the Hospital has purchased a total of 108 REUs during a previous addition. The current water usage is under the purchased REU total so no extra REUs are needed to be purchased at this time. The Jackson Utilities will continue to monitor the water usage if future purchases are necessary. The hospital is not asking for an increase of water pressure for the addition.

Motion by Tr. Malcolm, second by Sarah Malchow recommend Village Board accept the review of REU Calculation for St. Joseph Hospital Ambulatory Surgery Center Addition.

Vote: 5 ayes, 0 nays. Motion carried.

5. Review of US Cellular Antenna Reconfiguration – White Water Tower.

Brian Kober commented the intent from US Cellular is to move six radio units from their shelter to the top of the tower near their antennas. They would also like to remove six

lines of coax and replace them with one hybrid line and a small Raycap Junction box. US Cellular will be proposing a new lease agreement.

Motion by Tr. Lippold, second by Brian Heckendorf to refer review of US Cellular Antenna Reconfiguration – White Water Tower to the next Board meeting.

Vote: 5 ayes, 0 nays. Motion carried.

6. Discussion on Jackson Park Alley Reconstruction Project

Brian Kober meet with the property owners last Wednesday. The project will be put out for bid on July 11, 2019 and July 18, 2019 for discussion at next month's meeting.

7. Review of Quotes on Creating a Yard Waste and Drop-Off Site.

Brian Kober received three quotes from fencing companies. The low bid is Century Fence Company who subs out the whole project. Fence Erectors, Inc. is a single company that installs and troubleshoots their project. Future maintenance and card purchase will be less expensive with Fence Erectors, Inc. Brian Heckendorf clarified the yard waste and drop-off site area. Brian Kober explained the current yard waste pick up schedule. The drop-off site will be for residents who want to bring bags and brush to the yard themselves. This will save the Streets Department from picking up bags. Discussion on the possibility of charging for yard cards. These are capital expenses. Motion by Tr. Lippold, second by Gloria Teifke to recommend to Budget & Finance and Village Board to accept the quote from Fence Erectors, Inc. for the fence/gate at the Yard Waste Drop-off Site in an amount not to exceed \$24,484.00.

Vote: 5 ayes, 0 nays. Motion carried.

Motion by Brian Heckendorf, second by Tr. Lippold to recommend to Budget & Finance and Village Board to accept the quote from Johnson & Sons Paving Co. in an amount not to exceed \$56,580.00.

Vote: 5 ayes, 0 nays. Motion carried.

8. Discussion of Village Informational Signs.

Brian Kober reviewed the two sign quotes. Next the Village will need to apply for a permit from the WisDOT to install the signs in the State Highway 60 right of way. The WisDOT might not allow eight items on a sign.

Motion by Tr. Lippold, second by Tr. Malcolm to refer discussion of Village Informational signs to the next meeting for staff to pursue the signs with the WisDOT.

Vote: 5 ayes, 0 nays. Motion carried.

9. Director of Public Works Report.

Brian Kober gave the report. Laurel Springs started on June 24th. Maplewood Farms development is proceeding with a pre-construction meeting on June 26th. The Hickory Park Playground project has had great reviews and is very popular. Little Tikes is going to use the playground in their national catalog. The Splash Play is very busy.

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

Vote: 5 ayes, 0 nays. Motion carried.

10. Citizens/Village Staff to Address the Board.

None

11. Adjourn.

Motion by Tr. Lippold, second by Brian Heckendorf to adjourn.

Vote: 5 ayes, 0 nays. Meeting was adjourned 7:37 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk

DRAFT