

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, June 14, 2022 at 7:00 p.m.
Jackson Municipal Complex
Village Board Room
N168W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of May 10, 2022
3. Approval of May 2022 Treasurer's Report and Check Register
4. Change Order #13 – Municipal Complex Building
5. Review of Bids for Jackson Park – Tennis Courts and Pickle Ball Courts Project
6. Review of Quotes for Jackson Fire Department Ambulance – 2023 Ford F-550
7. Citizens to address the Budget & Finance Committee
8. 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, May 10, 2022 at 7:00 p.m.
Jackson Municipal Complex
Village Board Room
N168W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call

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

Members Present: Trustees Heckendorf and Matter

Village Board Members Present: Trustees Engelhardt and Kruepke

Staff Present: Administrator Jen Keller, Director of Public Works/Village Engineer Brian Kober, Fire Chief Aaron Swaney, Treasurer Smith, Parks & Recreation Director Kelly Valentino, Police Chief Ryan Vossekuil and Village Clerk Dobratz

Others Present: Walter and Renee Miller of Miller Monument

2. Approval of Minutes for the Budget & Finance Meeting of May 10, 2022

Motion by Tr. Heckendorf, second by Pres. Schwab, to approve the Budget & Finance meeting minutes of May 11, 2022 as corrected.

Vote: 3 ayes, 0 nays. Motion carried.

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

Motion by Tr. Matter, second by Tr. Heckendorf, to approve the April 2022 Treasurer's Report and Check Register.

Vote: 3 ayes, 0 nays. Motion carried.

4. Tax Incremental Financing Services to Amend TID 7 – Ehlers Public Finance Advisors

Administrator Keller stated a developer has proposed an amended use in the TID. An amendment to the TID would be required to accommodate the request.

Motion by Pres. Schwab, second by Tr. Matter, to recommend Village Board authorize Staff to contract for financial management services for the purpose of Amending TID 7 to incorporate additional residential use as proposed by DFN Properties subject to the approval of the pre-development reimbursement agreement by DFN Properties.

Vote: 3 ayes, 0 nays. Motion carried.

5. Pre-Development Reimbursement Agreement – DFN Properties

Administrative Keller provided background information.

Motion by Tr. Heckendorf, second by Tr. Matter, to recommend Village Board approve the Pre-Development Reimbursement Agreement with DFN Properties, LLC.

Vote: 3 ayes, 0 nays. Motion carried.

6. Request for Reduction of Letter of Credit – Laurel Springs Villas – Belinski Homes

Motion by Pres. Schwab, second by Tr. Heckendorf, to recommend Village Board approve the Request for Letter of Credit Reduction for the Laurel Springs Villas as requested by Belinski Homes from \$39,669.00 to zero.

Vote: 3 ayes, 0 nays. Motion carried.

7. Contract for IT Services 2022-2024 – Pros 4 Technology

Administrative Keller stated funding is available for the contract as rates for services have been budget. For uniformity and protection for all departments, there is one consolidated contract for IT services. It locks in prices for the length of the contract. Motion by Pres. Schwab, second by Tr. Matter, to recommend Village Board approve Contract for IT Services 2022-2024 by Pros 4 Technology as presented.

Vote: 3 ayes, 0 nays. Motion carried.

8. Sale of Village Property – Financial Management Review

Motion by Pres. Schwab, second by Tr. Heckendorf, to recommend Village Board approve the receipt of funds to the General Fund for the Sale of Village Property and the repayment of \$17,600.00 to Water Utility as presented.

Vote: 3 ayes, 0 nays. Motion carried.

9. 2022 Weights and Measures Memorandum of Understanding – WDATCP

Administrator Keller stated the contracted rate for services with the State of Wisconsin will decrease, and inspections will revert to a two-year schedule instead of an annual inspection schedule.

Motion by Pres. Schwab, second by Tr. Heckendorf, to recommend Village Board approve 2022 Weights and Measures Memorandum of Understanding with the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Vote: 3 ayes, 0 nays. Motion carried.

10. Review of Proposed Jackson Police Department Fitness Incentive Program

President Schwab stated the Personnel Committee met immediately prior to the Budget & Finance Committee meeting and instructed Staff to continue working with the Police Association on the agreement. No action was taken.

11. Review of Engineering Service – Eagle Dr & STH 60 Intersection Design

Director Kober provided background information. It was stated the proposal as presented does not include appraisal fee in the event land would need to be purchased. There are costs savings if this project is completed in concert with the Wisconsin Department of Transportation 2024 resurfacing project on STH 60. Potential grant funding will be sought by Staff which could provide an opportunity for an 80/20 split for construction costs where the Village would pay 20 percent.

Motion by Pres. Schwab, second by Tr. Heckendorf, to recommend Village Board engage services with DAAR Engineering for the Eagle Drive and STH 60 Intersection Design and proceed with Grant applications as possible to recoup funds.

Vote: 3 ayes, 0 nays. Motion carried.

12. Review of Sewer and Water Accounts with Uncollectible Balances

Director Kober stated the uncollectible balances are from residents who are deceased, have filed for bankruptcy, or other scenarios that Staff have found to be too difficult to track the individuals down.

Motion by Tr. Heckendorf, second by Tr. Matter, to recommend Village Board approve writing off the Sewer and Water Accounts with Uncollectible Balances in the amount of \$4,027.50.

Vote: 3 ayes, 0 nays. Motion carried.

13. Review of Quotes for Televising Interceptor Sanitary Sewer

Director Kober commented three quotes were received with the lowest quote received from Great Lakes TV Seal Inc.

Motion by Tr. Heckendorf, second by Tr. Matter, to recommend Village Board approve the contract with Great Lakes TV Seal Inc. for Televising Interceptor Sanitary Sewer in the amount of \$26,183.30.

Vote: 3 ayes, 0 nays. Motion carried.

14. Citizens to address the Budget & Finance Committee

None.

15. Adjourn

Motion by Pres. Schwab, second by Tr. Heckendorf, to adjourn at 7:26 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCPC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

May 31, 2022

	BALANCE 4/30/2022	BALANCE 5/31/2022
<u>GENERAL:</u>		
GENERAL CHECKING	\$2,403,364.88	\$1,854,062.15
ANTIQUE FIRE TRUCK	\$2,932.00	\$2,933.54
CREDIT CARD ACCOUNT	\$256,001.76	\$52,016.28
HIPPA ACCOUNT	\$272,756.01	\$42,814.59
MONEY MARKET	\$6,461,823.86	\$6,962,419.14
DONATION ACCOUNT	\$2,128.25	\$10,587.25
JUNE 2019 BORROWS	\$4,918.57	\$2.08
PARK FEES	\$226,754.97	\$219,146.84
FIRE/RESCUE RESERVE	\$6,157.21	\$6,160.44
EMS FUNDING ESCROW	\$6,230.68	\$6,233.95
POLICE & FIRE IMPACT FEES	\$56,512.24	\$42,684.91
TD AMERITRADE - 8.03M	\$1,990,960.33	\$1,789,645.80
TOTAL GENERAL	\$11,690,540.76	\$10,988,706.97
<u>WATER UTILITY:</u>		
WATER UTILITY DEPRECIATION FUND	\$22,903.42	\$22,915.43
WATER UTILITY RESERVE	\$119,086.31	\$119,148.78
WATER IMPACT FEES	\$40,212.31	\$39,154.63
TOTAL WATER UTILITY	\$182,202.04	\$181,218.84
<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,759.45	\$5,762.47
SEWER UTILITY RESERVE	\$74,373.30	\$74,412.31
DNR REPLACEMENT FUND	\$1,518,451.52	\$1,519,248.05
SEWER SPECIAL REDEMPTION FUND	\$2,504.08	\$2,505.39
SO. INTERCEPTOR IMPACT FEE	\$58,128.84	\$58,159.33
SEWER SERVICE FEES	\$1,976,977.18	\$1,976,935.46
TOTAL SEWER UTILITY	\$3,636,194.37	\$3,637,023.01
GRAND TOTAL:	\$15,508,937.17	\$14,806,948.82

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GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2022 From Account:
 Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
47757	5/01/2022	WESTBURY BANK PRINCIPAL PAYMENT / 05-01-2022	71,454.29
47758	5/06/2022	AMAZON CAPITAL SERVICES MISC SUPPLIES / ADMIN / REC / JPD	1,007.25
47759	5/06/2022	ASCAP LICENSE FEE REVNEWAL THRU 04/30/23 / REC	406.33
47760	5/06/2022	ASSESSMENT TECHNOLOGIES OF WISCONSIN LLC ANNUAL ASSESSOR CONTRACT/ PYT #5 /ADMIN	2,938.89
47761	5/06/2022	AT&T MONTHLY PHONE / APRIL 2022	449.86
47762	5/06/2022	B&L GRAPHIC SOLUTIONS COFFEE WITH A COP POSTERS (10) / JPD	18.50
47763	5/06/2022	BEACON ATHLETICS LLC BALLFIELD PITCHING RUBBER / PARKS	254.00
47764	5/06/2022	BEER CAPITOL DISTRIBUTING, LLC CONCESSIONS / REC	423.00
47765	5/06/2022	CENTURY LINK TELEPHONE SERVICES / APR 2022 / WATER	36.15
47766	5/06/2022	CINTAS CLEANING SUPPLIES / REC	23.20
47767	5/06/2022	CONWAY SHIELD UNIFORM GLOVES (12 PAIRS) / JFD	1,020.00
47768	5/06/2022	CORE & MAIN LP COLLECTION SYSTEM MAINT / WWTP	323.95
47769	5/06/2022	EMERGENCY MEDICAL PRODUCTS, INC. MISC MEDICAL SUPPLIES / JFD	717.01
47770	5/06/2022	ENDURACLEAN, INC. REINFORCED POP UP WIPERS / WWTP	190.04
47771	5/06/2022	EQUAL RIGHTS DIVISION APR 2022 WORK PERMITS / VILL OF JACKSON	82.50
47772	5/06/2022	FIRST SUPPLY LLC 4X14 SDR35 PVC GSKT SWR PIPE / WWTP	277.20
47773	5/06/2022	FISHER, RENEE REIMB SOFTBALL CONCESSIONS / REC	44.95
47774	5/06/2022	FIT4YOU, LLC REC CLASS INSTRUCTION / APRIL 2022	147.00
47775	5/06/2022	FOEGER, MICHAEL K REIMB MEALS / WAI CONF APR 22 / JPD	70.71

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Check Nbr	Check Date	Payee	Amount
47776	5/06/2022	GERKE, KARIE E. REC CLASS INSTRUCTION / APRIL 2022	157.50
47777	5/06/2022	GFL ENVIRONMENTAL MONTHLY TRASH & RECYCLING / FEB 2022	33,814.56
47778	5/06/2022	GFL ENVIRONMENTAL MONTHLY TRASH & RECYCLING / MAR 2022	33,843.70
47779	5/06/2022	GLOEDE, NANCY REC CLASS INSTRUCTION / APRIL 2022	80.00
47780	5/06/2022	HAWKINS INC. MISC EQUIP & CHEMICALS / WATER	538.54
47781	5/06/2022	IDEXX DISTRIBUTION, INC. MISC LAB SUPPLIES / WWTP	823.23
47782	5/06/2022	IVERSON, WENDY M REC CLASS INSTRUCTION / APRIL 2022	90.00
47783	5/06/2022	JACKSON CONCRETE INC. #1 STONE SLURRY / INDUSTRIAL DR / WATER	1,424.00
47784	5/06/2022	JOHNSON'S NURSERY INC. TREES (28) / PARKS	4,600.00
47785	5/06/2022	JOHNSON, COLLIN MEAL & MILEAGE REIMB / CONF 0420-042122	106.93
47786	5/06/2022	JORDAN'S RESTORATION LLC CARPET CLEANING / N16344 WHITE OAK CIR	1,500.00
47787	5/06/2022	KREUTZINGER, JEFF REIMBURSE CELL PHONE / MAY 2022 / WATER	50.00
47788	5/06/2022	KRUEGER, LAWRENCE REIMB MEALS / WAI CONF APR 22 / JPD	79.71
47789	5/06/2022	KRUEPKE PRINTING JACKSON QUARTERLY PRINT & FOLD / APR 22	801.17
47790	5/06/2022	KRUGER INC. SCREEN WIRE MICRON WEAVE / WWTP	436.99
47791	5/06/2022	LAABS, RONALD J. MONTHLY RETIREE INS PREM / MAY 22 / JPD	508.65
47792	5/06/2022	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,999.66
47793	5/06/2022	MENARDS - WEST BEND MISC SUPPLIES / ADMIN / REC / DPW	1,703.12
47794	5/06/2022	MIDWEST FIBER NETWORKS MISC INTERNET SERVICE / APR-MAY 2022	1,611.52

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Check Nbr	Check Date	Payee	Amount
47795	5/06/2022	MORTON SALT BULK SAFE T-SALT / STREETS	26,792.58
47796	5/06/2022	MUNICIPAL LAW & LITIGATION GROUP S.C. PROF SERVICES THRU 04-06-22 / ADMIN	2,810.00
47797	5/06/2022	NICKALLS, ANTHONY REC CLASS INSTRUCTION / APRIL 2022	225.00
47798	5/06/2022	OFFICE COPYING EQUIPMENT LTD COPIER USAGE 03/28/22 - 04/27/22 / REC	370.30
47799	5/06/2022	OFFICE DEPOT MISC SUPPLIES / REC	174.54
47800	5/06/2022	PETTY CASH JACKSON BEER GARDEN / MAY 19-20, 2022	1,000.00
47801	5/06/2022	RATHKE, DANIEL R. RETIREE MONTHLY INS PREM /MAY 22/ WATER	326.38
47802	5/06/2022	RICOH USA, INC. MONTHLY COPIER LEASE / MAY 2022 / JPD	75.36
47803	5/06/2022	RUSS, CHAD REIMBURSE CELL PHONE / MAY 2022 / WWTP	50.00
47804	5/06/2022	SAN-A-CARE INC KITCHENROLL TOWELS / JFD	113.51
47805	5/06/2022	SCHLOEMER LAW FIRM JPD MUNI COURT ATTORNEY FEES / MAR 2022	693.00
47806	5/06/2022	SKODINSKI, JOHN M. RETIREE MONTHLY INS PREM / MAY 22 / JFD	290.34
47807	5/06/2022	SMITH, DARLENE REIMB MILEAGE / MTAW CONFERENCE / ADMIN	144.50
47808	5/06/2022	STADEL, LEAH K REC CLASS INSTRUCTION / APRIL 2022	420.00
47809	5/06/2022	STREICHER'S INC. MISC UNIFORMS & EQUIPMENT / JPD	704.96
47810	5/06/2022	TOWN & COUNTRY ENGINEERING, INC. PROF SERV THRU 04-16-22 / WATER / WWTP	3,323.10
47811	5/06/2022	U.S. CELLULAR MONTHLY PHONE SERVICES / APR 22 / JFD	163.99
47812	5/06/2022	VON BRIESEN & ROPER S.C ATTORNEY SERVICES THRU 03-31-22 / ADMIN	882.00
47813	5/06/2022	VOSSEKUIL, RYAN REIMB WASP LABEL PRINTER / JPD	644.94

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Posted From: 5/01/2022 From Account:
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Check Nbr	Check Date	Payee	Amount
47814	5/06/2022	WALTHER, JOHN M. RETIREE MONTHLY INS PREM /MAY 22/ ADMIN	297.00
47815	5/06/2022	WI DNR 2022 WATER USE FEES / WATER	542.00
47816	5/06/2022	WISCONSIN CHIEFS OF POLICE ASSOCIATION CONFERENCE REG FEE / R.VOSSEKUIL / JPD	225.00
47817	5/06/2022	WOLVERINE FIREWORKS DISPLAY, INC. 2022 FIREWORKS / ACTION IN JACKSON	6,500.00
47818	5/06/2022	XEROX CORPORATION MONTHLY COPIER LEASE / MAY 22 / ADMIN	249.05
47819	5/13/2022	A/E GRAPHICS, INC. MAY 2022 MONTHLY BILL / WATER	77.28
47820	5/13/2022	AIR ONE EQUIPMENT INC 16" CHAINSAW, KIT, CHAIN, BAR / JFD	803.05
47821	5/13/2022	AT&T MONTHLY TELEPHONE / MAY 22 / WATER	107.76
47822	5/13/2022	AT&T MOBILITY MONTHLY SQ 2 WI-FI / MAY 22 / JPD	129.67
47823	5/13/2022	B&L GRAPHIC SOLUTIONS FISH DERBY YARD SIGNS (10) / REC	362.50
47824	5/13/2022	BIELINSKI HOMES, INC. LETTER OF CREDIT REDUCTION FINAL	39,669.00
47825	5/13/2022	BRINKS, JUSTIN REIMB SNOWMAN WINNER DINNER / CULVERS	80.87
47826	5/13/2022	CEDAR CORPORATION WILLOW RIDGE DRIVE / THRU 04-16-2022	1,530.00
47827	5/13/2022	CENTURY LINK MONTHLY PHONE/APR 22/WATER/STREETS	26.81
47828	5/13/2022	CHEMTRADE CHEMICALS US LLC ALUMINUM SULFATE / WWTP	5,118.28
47829	5/13/2022	CIRCLE ELECTRIC, INC STREET LIGHTING PROJECT / PYT #1	3,950.00
47830	5/13/2022	CIVI TEK CONSULTING LLC PROF SERV THRU 05-07-22 / ADMIN	374.00
47831	5/13/2022	CONLEY MEDIA, LLC PUB HRG NOTICES & OPEN BOOK / CLERK	108.88
47832	5/13/2022	DEMPSEY LAW FIRM, LLP PROF SERVICES / APRIL 2022 / ADMIN	2,324.00

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Check Nbr	Check Date	Payee	Amount
47833	5/13/2022	DIGGERS HOTLINE INC. STANDARD FAX FEES / APRIL 2022 / WATER	214.92
47834	5/13/2022	DORNER COMPANY DEZURIK VALVES (2) / WWTP	2,380.00
47835	5/13/2022	EUROFINS S-F ANALYTICAL LABS, INC SEWAGE EFFLUENT & BIOSOLIDS / WWTP	2,076.90
47836	5/13/2022	FIT4YOU, LLC REC CLASS INSTRUCTION / MAY 2022	154.00
47837	5/13/2022	FOX BROTHER'S PIGGLY WIGGLY MISC GROCERIES / REC / JFD	83.59
47838	5/13/2022	GK PROPERTIES MONTHLY CLEANING / 67 HRS / APR 22 / REC	1,675.00
47839	5/13/2022	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 05-09-2022 PAYROLL	4,065.56
47840	5/13/2022	GREATAMERICA FINANCIAL SVCS MONTHLY COPIER LEASE / MAY 2022 / REC	123.00
47841	5/13/2022	GREATER JACKSON BUSINESS ALLIANCE INC 2022 MEMBERSHIP DUES / J.KELLER / ADMIN	75.00
47842	5/13/2022	GREGG MARTIN INSTRUMENTATION LLC BACK FLOW TESTING / WWTP / WATER	634.00
47843	5/13/2022	GREMMER & ASSOCIATES, INC. PROF SERVICES THRU 04-30-22 / CAP PRJCTS	5,122.56
47844	5/13/2022	INTEGRITY AUTO REPAIR MISC VEHICLE MAINTENANCE / JPD	618.40
47845	5/13/2022	JACKSON PROFESSIONAL POLICE ASSOCIATION POLICE UNION DUES / MAY 2022	616.00
47846	5/13/2022	JESKE, ANGIE REIMURSE 4K PROGRAM SUPPLIES / REC	51.98
47847	5/13/2022	JOHN'S CO2 CO2 CHARGE / CONCESSIONS / JACKSON PARK	92.00
47848	5/13/2022	KREUTZINGER, JEFF REIMB WATER SHUTOFF CAMERA / WATER	149.99
47849	5/13/2022	LAMB, CAITLIN REC CLASS INSTRUCTION / MAY 2022	150.00
47850	5/13/2022	MCMASTER CARR SUPPLY CO STEEL LIFTING HOOK & KIT / WWTP	77.32
47851	5/13/2022	MENARDS - WEST BEND MISC SUPPLIES / JFD	425.80

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47852	5/13/2022	METRO MUNICIPAL CLERK'S ASSOCIATION ANNUAL MTG LUNCHEON 05-19-2022 / CLERK	15.00
47853	5/13/2022	NCL OF WISCONSIN, INC. MISC LAB SUPPLIES / WWTP	149.57
47854	5/13/2022	OZAUKEE COUNTY 2022-2023 ANNUAL LIC FEE / SPLASH PAD	175.00
47855	5/13/2022	PAULUS, LUKE REIMB WATER OPER TEST / ABC NV	70.00
47856	5/13/2022	PERFECT CIRCLE TIRE LLC DISMOUNT&MOUNT LOADER SPLIT RIM/STREETS	133.99
47857	5/13/2022	PORT-A-JOHN SEASONAL RESTROOM MAINTENANCE / PARKS	121.00
47858	5/13/2022	RALPH WILLIAMS SERVICE 1285 & 1250 MAINTENANCE / JFD	1,670.96
47859	5/13/2022	SCHAEFER'S SERVICE CENTER, INC. ANN DOT INSPECTION & MAINTENANCE / JFD	883.87
47860	5/13/2022	SECURIAN FINANCIAL GROUP, INC. MONTHLY LIFE INS PREMIUMS / JUNE 2022	1,267.58
47861	5/13/2022	SECURIAN FINANCIAL GROUP, INC. MONTHLY ACCIDENT INS PREMIUMS / JUNE 22	37.78
47862	5/13/2022	STERICYCLE, INC. SHRED 02/14/22 & 04/11/22 / ADMIN / JPD	293.68
47863	5/13/2022	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENT / 05-09-22	210.77
47864	5/13/2022	TSR SOLUTIONS, INC. MONTHLY VILLAGE PHONE SERVICE / MAY 2022	300.00
47865	5/13/2022	U.S. CELLULAR MONTHLY PHONE / MAY 2022 / JPD / VILLAGE	684.08
47866	5/13/2022	WE ENERGIES MONTHLY VILLAGE ENERGY / APRIL 2022	49,731.43
47867	5/13/2022	WI SCTF PAYROLL GARNISHMENTS / 5-9-22	605.19
47868	5/13/2022	WISCONSIN DNR 2022-2023 ANNUAL OPER CERT REN / C.RUSS	70.00
47869	5/13/2022	WISCONSIN CENTRAL RENTAL/MAINT-SIDETRACK / 6/1/22-5/31/23	2,425.39
47870	5/13/2022	WISCONSIN DEPT OF JUSTICE BACKGROUND CHECKS / APRIL 2022	168.00

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Posted From: 5/01/2022 From Account:
 Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
47871	5/13/2022	WOLLNER PLUMBING & EXCAVATING, LLC WATER SERVICE BREAK / 371 GREEN VALLEY 3	3,605.00
47872	5/13/2022	WTKM MONTE CARLO NIGHT ADS / APRIL 2022	410.00
47873	5/17/2022	COSTCO BEER GARDEN / PIZZAS / REC DEPT	179.82
47874	5/17/2022	DENNIS WALTMAN BEER GARDEN MUSIC - 5-19-22 / REC DEPT	600.00
47875	5/17/2022	NICK BALISTRIERI BEER GARDEN MUSIC - 5-20-22 / REC DEPT	800.00
47876	5/20/2022	AFLAC JUNE 2022 INS PREM PAYROLL DEDUCTIONS	856.04
47877	5/20/2022	AIRGAS USA, LLC RENT CYL MED LARGE OXYGEN / JFD	202.57
47898	5/20/2022	MIDWEST FIBER NETWORKS V OF JACKSON EXHIBIT A-1 / PROJ #2105054	49,822.00
47899	5/20/2022	MILWAUKEE AREA TECHNICAL COLLEGE EMS NATIONAL REGISTRY EXAM / Z. HORNUNG	125.00
47900	5/20/2022	MORaine PARK TECHNICAL COLLEGE AHA CLASS 03-19-2022 CERT CARDS / JFD	36.00
47901	5/20/2022	NORTH STAR EMERGENCY VEHICLE SERVICE INC ROUTINE PUMP INSPECT / MAINT / JFD	1,943.13
47902	5/20/2022	ODP BUSINESS SOLUTIONS, LLC MISC OFFICE SUPPLIES / REC	191.45
47903	5/20/2022	PROS 4 TECHNOLOGY, INC. MONTHLY VILLAGE TECH SERVICES / MAY 2022	4,664.58
47904	5/20/2022	RELIABLE DOOR AND DOCK, INC DPW BUILDING DOOR REPAIR / STREETS	2,235.15
47905	5/20/2022	ROGAN'S SHOES, INC. WORK BOOTS / B.KOBER / ENGINEERING	102.00
47906	5/20/2022	SAM'S CLUB/GEMB MISC PROGRAM & EVENT SUPPLIES / REC	550.32
47907	5/20/2022	SCHLOEMER LAW FIRM JPD MUNI COURT ATTORNEY FEES / APR 2022	264.00
47908	5/20/2022	STREICHER'S INC. UNIFORM NAME TAG & PATCH / BRINKS / JPD	11.98
47909	5/20/2022	SYSCO EASTERN WISCONSIN BEER GARDEN MEAT, BUNS, ONIONS / REC	789.93

6/08/2022

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2022 From Account:
 Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
47910	5/20/2022	TENNIES ACE HARDWARE INC. EQUIP MAINT / CM DUAL AIR CHUCK / JPD	751.76
47911	5/20/2022	VILLAGE MART MONTHLY VILLAGE FUEL / APRIL 2022	5,542.78
47912	5/20/2022	WSESI J&B FIRE SERV INSTRUCTR / JFD	318.00
47913	5/20/2022	AMAZON CAPITAL SERVICES MISC SUPPLIES / REC / JFD / JPD	623.86
47914	5/20/2022	AT&T MONTHLY PHONE SERVICE / MAY 22 / REC	166.74
47915	5/20/2022	BADGER STATE WASTE LLC MAY 2022 BIOSOLIDS HAULING / WWTP	43,825.86
47916	5/20/2022	BAUER, TOM REIMBURSE WORK PANTS / WWTP	115.94
47917	5/20/2022	BMO HARRIS BANK N.A. MONTHLY VILLAGE CREDIT CARD / APRIL 2022	3,691.46
47918	5/20/2022	BURKE TRUCK & EQUIPMENT TRUCK / 2ND HALF PAYMENT / STREETS	41,986.45
47919	5/20/2022	CIVICPLUS LLC ORDIANCE SUPPLEMENT PAGES (4 COPIES)	3,649.54
47920	5/20/2022	CONWAY SHIELD ORNAMENT - CHAPLAINS CROSS / JFD	55.00
47921	5/20/2022	DELTA DENTAL OF WISCONSIN JUNE 2022 DENTAL / VISION INSURANCE	924.94
47922	5/20/2022	E.H. WOLF & SONS, INC 55 GALLON DRUM/CHR RANDO HD ISO 32/PARKS	883.00
47923	5/20/2022	EMERGENCY MEDICAL PRODUCTS, INC. SURGICAL FACE MASKS / JFD	10.69
47924	5/20/2022	FISHER, RENEE REIMB MONTHLY CELL / MAY 2022 / REC	50.00
47925	5/20/2022	GK PROPERTIES MONTHLY CLEANING / APR 22 / MUNI COMPLEX	1,650.00
47926	5/20/2022	GORDIE BOUCHER OF WEST BEND INC 2018 FORD EXPLORER REPAIRS / JPD	1,962.50
47927	5/20/2022	HORNUNG, ZACHARY REIMB EMT APPLICATION FEE / JFD	98.00
47928	5/20/2022	INTOXIMETERS, INC. INTOXIMETER EQUIPMENT / DRYGAS / JPD	140.00

6/08/2022

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2022 From Account:
 Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
47929	5/20/2022	LAMM, JOHN REIMB TENNIES ACE HARDWARE CHG / JFD	33.06
47930	5/20/2022	MASTER PRINTWEAR YOUTH PROGRAM SHIRTS (16) / REC	80.00
47931	5/20/2022	MATENAER PLUMBING, INC. DPW BLDG FURNACE REPAIR / PARKS/STREETS	732.59
47932	5/20/2022	MENARDS - WEST BEND MISC SUPPLIES / PARKS / WATER	638.03
47937	5/27/2022	AMERICAN METAL & PAPER RECYCLING, INC. 2022 SPRING CLEAN UP DUMPSTER & DISPOSAL	6,055.00
47938	5/27/2022	BADGER MATS LLC CUSTOM LOGO RUG 3' X 5' / JFD	210.00
47939	5/27/2022	CINTAS CORPORATION MONTHLY FIRST AID SUPPLIES / EAGLE DR	192.04
47940	5/27/2022	CRANE ENGINEERING SALES INC MECHANICAL SEALS (3) / WWTP	3,381.20
47941	5/27/2022	EDGEWORTH, LINDSAY REC PROGRAM INSTRUCTION / MAY 2022	175.00
47942	5/27/2022	ENDURACLEAN, INC. DISPOSABLE GLOVES (100/BOX x 20) / WWTP	373.80
47943	5/27/2022	EXPRESS NEWS VILLAGE SPECIAL EVENT ADS / REC	1,600.00
47944	5/27/2022	GALLS, LLC REVERSED FLAG GOLD BORDERS (11) / JFD	43.89
47945	5/27/2022	GERKE, JENNIFER F. REIMB UNIFORM RUNNING SHOES / JPD	117.59
47946	5/27/2022	GOGGINS, LAURA REIM UNIFORM EMS PANTS (2) / JFD	146.53
47947	5/27/2022	GREAT-WEST TRUST COMPANY LLC DEFERRED COMP / 05-23-2022 PAYROLL	3,857.64
47948	5/27/2022	HECKENDORF, BRIAN J REIM UNIFORM BOOTS / JFD	75.00
47949	5/27/2022	INTEGRITY AUTO REPAIR 2016 FORD SQD #5 TIRE MAINT / JPD	48.95
47950	5/27/2022	IVERSON, WENDY M REC CLASS INSTRUCTION / MAY 2022	450.00
47951	5/27/2022	JACKSON AUTO SERVICE CARLISLE SPORT TRAIL EQUIP (2) / WWTP	190.00

6/08/2022

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2022 From Account:
 Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
47952	5/27/2022	JACKSON HISTORICAL SOCIETY BOOK SALE PROCEEDS (3) / ADMIN & JCC	60.00
47953	5/27/2022	LEXISNEXIS RISK DATA MGMT INC. DATA MNGMNT SERVICES / FEB-APR 22 / JPD	342.88
47954	5/27/2022	MACQUEEN EQUIPMENT WATER PRESSURE SERVICE CALL / WWTP	669.46
47955	5/27/2022	MUNICIPAL LAW & LITIGATION GROUP S.C. PROF SERV THRU 05-04-22 / SYSCO / ADMIN	1,962.20
47956	5/27/2022	NATURAL SOLUTIONS LLC WOODCHIP INSTALLATION SERV / PARKS (4)	7,700.00
47957	5/27/2022	PORT PUBLICATIONS, INC. BEER GARDEN ADS / MAY 2022 / REC	450.00
47958	5/27/2022	RECOGNITION SPECIALISTS, INC PLAN COMMISSION NAMEPLATES (2) / CLERK	17.20
47959	5/27/2022	SCHAEFER'S SERVICE CENTER, INC. 2010 FORD E-450 GEAR SHIFTER MAINT / JFD	242.56
47960	5/27/2022	STADEL, LEAH K REC CLASS INSTRUCTION / MAY 2022	240.00
47961	5/27/2022	SUPPORT PAYMENT CLEARINGHOUSE PAYROLL GARNISHMENT / 5/23/22	210.77
47962	5/27/2022	VRANA FRAME & BODY SHOP, INC. TRUCK WHEEL MAINT (2) / WATER / WWTP	300.00
47963	5/27/2022	WASHINGTON COUNTY CLERK 2022 SPRING PRIMARY & SPRING ELECTIONS	600.18
47964	5/27/2022	WASHINGTON COUNTY FAIR WASH CTY FAIR VENDOR BOOTH / WWTP	1,090.00
47965	5/27/2022	WASHINGTON COUNTY TREASURER SALT BRINE 03/24/22 - 04/20/22 / STREETS	222.49
47966	5/27/2022	WEST BEND SCHOOL DISTRICT MARCH 2022 MOBILE HOME PARKING FEES	3,322.91
47967	5/27/2022	WEST BEND SCHOOL DISTRICT APRIL 2022 MOBILE HOME PARKING FEES	3,322.91
47968	5/27/2022	WI SCTF PAYROLL GARNISHMENT / 5/23/22	605.19
Grand Total			557,127.63

6/08/2022

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	193,229.96
Total Expenditure from Fund # 150 - HOTEL / MOTEL	11,074.20
Total Expenditure from Fund # 200 - WATER UTILITY	24,192.20
Total Expenditure from Fund # 300 - SEWER UTILITY	82,467.87
Total Expenditure from Fund # 450 - ARPA FUND	49,822.00
Total Expenditure from Fund # 500 - RECREATION	15,919.43
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	92,844.95
Total Expenditure from Fund # 900 - FIRE & RESCUE	87,577.02
Total Expenditure from all Funds	557,127.63

**SECTION 00 63 63
CHANGE ORDER**

Change Order No. 13

Date of Issuance:	May 5, 2022	Effective Date:	June 14, 2022
Owner:	Village of Jackson	Owner's Contract No.:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No.:	
Engineer:	Cedar Corporation	Engineer's Project No.:	J5789-002
Project:	Municipal Complex	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description:

1	DEDUCT Lump Sum - Construction Related Utility Costs	=	(\$56,798.71)
	TOTAL	=	(\$56,798.71)
2	Extension of Contract Times - SUBSTANTIAL COMPLETION:	+/(-)	231 Day(s)
3	Extension of Contract Times - FINAL COMPLETION:	+/(-)	259 Day(s)

Reason for Change Order:

- a) Change Order Item No.1: Contractor's reimbursement to the Owner related to utility costs during construction which were paid by the Owner.
- b) Change Order Item Nos. 2 & 3: Extension of contract times associated with the delay in various material deliveries. Delays in material deliveries related to manufacturing and supply chain issues experienced by the construction industry throughout recent years.

Attachments: (List documents supporting change)

- a) Change Order Item No.1: Owner's memo to Engineer dated 3/8/22 accounting for construction utility costs to be reimbursed by the Contractor.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>11,595,340.00</u>	Original Contract Times: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>
Increase (Decrease) from previous approved Change Orders No. <u>1</u> to No. <u>12</u> : \$ <u>163,069.33</u>	from previous Change Orders: No. <u>1</u> to No. <u>12</u> : Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>11,758,409.33</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>
Increase (Decrease) of this Change Order: \$ <u>(56,798.71)</u>	Increase (Decrease) this Change Order: Substantial Completion (days): <u>231</u> Ready for Final Payment (days): <u>259</u>
Contract Price incorporating this Change Order: \$ <u>11,701,610.62</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>May 6, 2022</u> Ready for Final Payment (date): <u>July 1, 2022</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ CONTRACTOR (Authorized Signature)
Title: <u>Senior Construction Manager</u>	Title: _____	Title: _____
Date: <u>May 5, 2022</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable):

By: _____ Date: _____
Title: _____

Memo

To: Doug Kroes, Cedar Corp Construction Manager

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

Subject: Jackson Municipal Complex Construction – Utility Cost

Date: March 8, 2022

CC: Jen Keller, Village Administrator

A request was made to calculate the energy cost that the Village of Jackson paid during the construction of the Municipal Complex Building. The amount would be reimbursed by the General Contractor. There are three categories requesting for reimbursement: Jackson Water & Sewer Utility, We-Energies – Gas, and We-Energies – Electric. The following are three categories and the details of each:

- 1) **Jackson Water & Sewer Utility** had invoices from the 2nd quarter and the 3rd quarter of 2021. **Utility Cost is \$1,138.72.**
- 2) **We-Energies - Gas** has invoices from January 2021 to Occupancy of the building in mid-October of 2021. **The cost for We-Energies – Gas is \$30,412.66.**
- 3) **We-Energies - Electric** has invoices from August 2020 to Occupancy of the building in mid-October of 2021. There were two corrections to the charges made by We-Energies during the time period. In July 2021, the temporary electric service was removed, and all the electric power was from the building. The October 2021 invoice had the correction of electric used in the building for the period from the temp service being removed to Occupancy. **The cost for We-Energies – Electric is \$25,247.33.**

The total reimbursement for utility cost during the construction of the Jackson Municipal Complex is **\$56,798.71.**

If you have any questions, please let me know.

Brian W. Kober, P.E.

Village of Jackson
Municipal Complex
Utility Cost during Construction

Jackson Water & Sewer Utility

Date	Time Period	Type	Amount	Remarks
5/6/21 to 6/30/21	2nd Quarter	Water and Sewer	\$379.24	
6/30/21 to 9/30/21	3rd Quarter	Water and Sewer	\$759.48	
Sub-Total			\$1,138.72	

We-Energies - Gas

Date	Time Period	Type	Amount	Remarks
Jan-21	12/15/20 to 1/25/21	Natural Gas	\$731.23	
Feb-21	1/25/21 to 2/19/21	Natural Gas	\$630.14	
Mar-21	2/19/21 to 3/22/21	Natural Gas	\$480.75	
Apr-21	3/22/21 to 4/16/21	Natural Gas	\$134.44	
May-21	4/16/21 to 5/17/21	Natural Gas	\$23,978.96	
Jun-21	5/17/21 to 6/17/21	Natural Gas	\$10.23	
Jul-21	6/17/21 to 7/21/21	Natural Gas	\$14.06	
Aug-21	7/21/21 to 8/19/21	Natural Gas	\$363.69	
Sep-21	8/19/21 to 9/20/21	Natural Gas	\$2,243.90	
Oct-21	9/20/21 to 10/20/21	Natural Gas	\$1,825.26	
Sub-Total			\$30,412.66	

We-Energies - Temp Electric Service

Date	Time Period	Type	Amount	Remarks
Aug-20	8/27/2020	Electric	\$53.91	
Sep-20	7/17/20 to 9/21/20	Electric	\$55.65	Correction of bill
Oct-20	9/21/20 to 10/20/20	Electric	\$102.33	
Nov-20	10/20/20 to 11/18/20	Electric	\$326.12	
Dec-20	11/18/20 to 12/21/20	Electric	\$1,148.89	
Jan-21	12/21/20 to 12/21/21	Electric	\$2,012.84	
Feb-21	1/22/21 to 2/19/21	Electric	\$2,008.66	
Mar-21	2/19/21 to 3/19/21	Electric	\$1,476.34	
Apr-21	3/19/21 to 4/20/21	Electric	\$160.69	
May-21	4/20/21 to 5/19/21	Electric	\$36.63	
Jun-21	5/19/21 to 6/21/21	Electric	\$25.60	
Jul-21	6/21/21 to 7/20/21	Electric	\$15.71	
Jul-21	7/28/2021	Electric	\$0.00	Removal of Temp Service
Sep-21	7/21/21 to 9/22/21	Electric	\$230.43	
Oct-21	9/22/21 to 10/16/21	Electric	\$17,593.53	Correction of bill
Sub-Total			\$25,247.33	

Total Utility Cost \$56,798.71

JACKSON UTILITIES

P.O. BOX 637

W194 N16660 EAGLE DR.

JACKSON, WI 53037-0637

(262)677-0707

ACCOUNT NUMBER

000-1296-00

ENTER AMOUNT PAIDACCOUNT ID: 000-1296-00
MUNICIPAL BUILDING
N168 W19851 MAIN ST.
JACKSON WI 53037**BILLING DATE**

7/15/2021

AMOUNT DUE

\$379.24

Pro-rated

DUE DATE

8/05/2021

AFTER DUE DATE PAY

\$383.03

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS**

5/06/2021

PRESENT

6/30/2021

BILLING DATE

7/15/2021

DUE DATE

8/05/2021

ACCOUNT NUMBER

000-1296-00

PREVIOUS**PRESENT****USAGE****DESCRIPTION****AMOUNT**

FIRE PROTECTION

134.12

4" PRIVATE FIRE

37.58

5624

5624

SEWER

118.07

5624

5624

WATER

89.47

AMOUNT DUE

379.24

Security Code: 6524

SERVICE ADDRESS

N168 W19851 MAIN ST.

ACCOUNT NUMBER

000-1296-00

JACKSON UTILITIES

P.O. BOX 637

W194 N16660 EAGLE DR.

JACKSON, WI 53037-0637

(262)677-0707

JACKSON UTILITIES

P.O. BOX 637

W194 N16660 EAGLE DR.

JACKSON, WI 53037-0637

(262)677-0707

ACCOUNT NUMBER

000-1296-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1296-00
MUNICIPAL BUILDING
N168 W19851 MAIN ST.
JACKSON WI 53037

BILLING DATE

10/15/2021

AMOUNT DUE

\$759.48

DUE DATE

11/05/2021

AFTER DUE DATE PAY

\$767.08

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS**

6/30/2021

PRESENT

9/30/2021

BILLING DATE

10/15/2021

DUE DATE

11/05/2021

ACCOUNT NUMBER

000-1296-00

PREVIOUS**PRESENT****USAGE****DESCRIPTION****AMOUNT**

5624

32770

27146

FIRE PROTECTION

219.48

4" PRIVATE FIRE

61.50

5624

32770

27146

SEWER

283.65

WATER

194.85

AMOUNT DUE

759.48

Last Payment: 8/02/2021 Amount: \$379.24

Security Code: 6524

OCT - NOV - DEC 2021

W194 N16660 EAGLE DR. PH: 262-677-0707

PAY ONLINE - WWW.VILLAGEOFJACKSON.COM

PLEASE INCLUDE CURRENT PHONE # ON PAYMENT STUB.

SERVICE ADDRESS

N168 W19851 MAIN ST.

ACCOUNT NUMBER

000-1296-00

JACKSON UTILITIES

P.O. BOX 637

W194 N16660 EAGLE DR.

JACKSON, WI 53037-0637

(262)677-0707



GAS
FEBRUARY 2021
 we-energies.com

Customer Service
 24-Hour Gas Emergencies

800-714-7777
 800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/22/2021	0700999981-00049	03/19/2021	\$1,361.37	03/23/2021

Customer Name JACKSON, VILLAGE OF
Service Address N168W19851 MAIN ST
 JACKSON WI 53037

Activity Since Last Bill

01/26/2021	Previous Balance	\$731.23
	Balance	\$731.23
	Total Current Charges	\$630.14
	Total Current Balance	\$1,361.37

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817

Actual Reading 02/19/2021	1618
Actual Reading 01/25/2021	-892
	726
Meter Constant	x 1.119
Total Gas Use	812.39 CCF

812.4 CCF x 1.048 BTU = 851.4 Therms

Local Distribution Service

Facilities	25 Days at \$0.33000	\$8.25
Distribution	851.4 Therms at \$0.29240	\$248.95

Gas Supply Service

Base Gas	851.4 Therms at \$0.36240	\$308.55
PGA	851.4 Therms at \$0.00850 (6/25 Days)	\$1.74
PGA	851.4 Therms at \$0.05040 (19/25 Days)	\$32.61

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	851.4 Therms at -\$0.00330	-\$2.81
----------------------------------	----------------------------	---------

Taxes

WI State Tax	5% of \$597.29	\$29.86
WI County Sales Tax Washington	0.5% of \$597.29	\$2.99

Subtotal: \$630.14
Gas Service Total: \$630.14

Messages

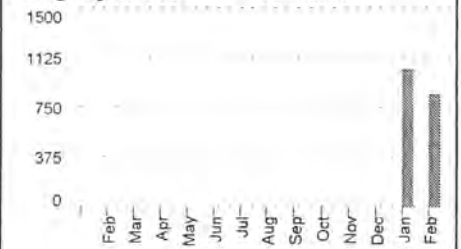
View your bill online anytime in My Account. Visit our website to sign up.
 Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

Account Summary
 Bill Period: 01/26/2021 to 02/19/2021

	Feb 2021	Jan 2021
Billing Days	25	28
Avg Temp	17°F	30°F
Heating Deg Days	1212	1044
Cooling Deg Days	0	0
Therms Used	851.4	1038
Avg Therms / Day	34.1	37.1
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3607523958

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WEC_AFP_WEE_Out 25268

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Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00049



VILLAGE OF JACKSON
 N168W19851 MAIN ST
 JACKSON WI 53037

Amount Due By 03/23/2021 \$1,361.37

Please write your account number on your check

Amount Enclosed

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042



0300700999981000490 7000136137

GAS
MARCH 2021

Customer Service 800-714-7777
24-Hour Gas Emergencies 800-261-5325

Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/23/2021	0700999981-00049	04/20/2021	\$1,849.38	04/20/2021

Owner Name VILLAGE OF JACKSON
Service Address N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

02/23/2021	Previous Balance	\$1,361.37
02/23/2021	Late Fee	\$7.26
	Balance	\$1,368.63
	Total Current Charges	\$480.75
	Total Current Balance	\$1,849.38

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817	Actual Reading 03/22/2021	2201
	Actual Reading 02/19/2021	-1618
		583
	Meter Constant	x 1.119
	Total Gas Use	652.38 CCF
	652.4 CCF x 1.057 BTU = 689.6 Therms	

Local Distribution Service

Facilities	31 Days at \$0.33000	\$10.23
Distribution	689.6 Therms at \$0.29240	\$201.64

Gas Supply Service

Base Gas	689.6 Therms at \$0.36240	\$249.91
PGA	689.6 Therms at \$0.05040 (9/31 Days)	\$10.09
PGA	689.6 Therms at \$0.02280 (22/31 Days)	\$11.16

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	689.6 Therms at -\$0.00330	-\$2.28
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Subtotal: \$480.75

Gas Service Total: \$480.75

Messages

View your bill online anytime in My Account. Visit our website to sign up.

Account Summary

Bill Period: 02/20/2021 to 03/22/2021

	Mar 2021	Feb 2021
Billing Days	31	25
Avg Temp	37°F	17°F
Heating Deg Days	854	1212
Cooling Deg Days	0	0
Therms Used	689.6	851.4
Avg Therms / Day	22.2	34.1
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3644896178

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WEC_PDF_Out

5871

(8)

Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00049

VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

Amount Due By 04/20/2021 \$1,849.38

Please write your account number on your check

Amount Enclosed

We Energies
PO Box 6042
Carol Stream IL 60197-6042

0300700999981000490 9000184938

GAS
APRIL 2021

Customer Service
24-Hour Gas Emergencies

800-714-7777
800-261-5325

Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/12/2021	0700999981-00049	05/19/2021	\$139.01	06/03/2021

Customer Name: VILLAGE OF JACKSON
Service Address: N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

03/23/2021	Previous Balance	\$1,849.38
03/29/2021	Late Payment Correction	\$13.42
04/12/2021	Gas	-\$70.98
04/26/2021	Late Fee	\$17.73
04/28/2021	Payment	-\$1,361.11
04/30/2021	Payment	-\$430.45
05/12/2021	Cancel Service Bill	-\$13.42
	Balance	\$4.57
	Total Current Charges	\$134.44
	Total Current Balance	\$139.01

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817

Actual Reading 04/16/2021	2332
Actual Reading 03/22/2021	-2201
	131
Meter Constant	x 1.119
Total Gas Use	146.59 CCF

146.6 CCF x 1.042 BTU = 152.8 Therms

Local Distribution Service

Facilities	25 Days at \$0.33000	\$8.25
Distribution	152.8 Therms at \$0.29240	\$44.68

Gas Supply Service

Base Gas	152.8 Therms at \$0.36240	\$55.37
PGA	152.8 Therms at \$0.02280 (9/25 Days)	\$1.25
PGA	152.8 Therms at \$0.25960 (16/25 Days)	\$25.39

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	152.8 Therms at -\$0.00330	-\$0.50
----------------------------------	----------------------------	---------

Subtotal: \$134.44

Gas Service Total: \$134.44

Messages

View your bill online anytime in My Account. Visit our website to sign up.

Account Summary

Bill Period: 03/23/2021 to 04/16/2021

	Apr 2021	Mar 2021
Billing Days	25	31
Avg Temp	49°F	37°F
Heating Deg Days	397	854
Cooling Deg Days	4	0
Therms Used	152.8	689.6
Avg Therms / Day	6.1	22.2
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3704980584

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WEC_PDF_Out

44993

{8}

Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00049



VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 06/03/2021 \$139.01

Please write your account number on your check

Amount Enclosed

030070099981000490 4000013901



GAS
May 2021
we-energies.com

Customer Service
24-Hour Gas Emergencies

800-714-7777
800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/19/2021	0700999981-00049	06/21/2021	\$24,117.97	06/15/2021

Customer Name VILLAGE OF JACKSON
Service Address N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

05/12/2021	Previous Balance	\$139.01
	Balance	\$139.01
	Total Current Charges	\$23,978.96
	Total Current Balance	\$24,117.97

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817	Actual Reading 05/17/2021	24238
	Actual Reading 04/16/2021	-2332
		21906
	Meter Constant	x 1.119
	Total Gas Use	24512.81 CCF
	24512.8 CCF x 1.052 BTU = 25787.5 Therms	

Local Distribution Service

Facilities	31 Days at \$0.33000	\$10.23
Distribution	25,787.5 Therms at \$0.29240	\$7,540.27

Gas Supply Service

Base Gas	25,787.5 Therms at \$0.36240	\$9,345.39
PGA	25,787.5 Therms at \$0.25960 (14/31 Days)	\$3,023.29
PGA	25,787.5 Therms at \$0.29310 (17/31 Days)	\$4,144.88

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	25,787.5 Therms at -\$0.00330	-\$85.10
----------------------------------	-------------------------------	----------

Subtotal: \$23,978.96
Gas Service Total: \$23,978.96

Messages

Account Summary

Bill Period: 04/17/2021 to 05/17/2021

	May 2021	Apr 2021
Billing Days	31	25
Avg Temp	50°F	49°F
Heating Deg Days	466	397
Cooling Deg Days	12	4
Therms Used	25787.5	152.8
Avg Therms / Day	831.9	6.1
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month

Therms



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3715138031

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WEC_AFP_WEE_Out 3043

{8}

Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00049

VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

Amount Due By 06/15/2021 \$24,117.97

Please write your account number on your check

Amount Enclosed

We Energies
PO Box 6042
Carol Stream IL 60197-6042



0300700999981000490 0002411797



~~SLASH~~
JUNE 2021

we-energies.com

Customer Service
24-Hour Gas Emergencies

800-714-7777
800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/22/2021	0700999981-00049	07/22/2021	\$10.23	07/16/2021

Customer Name VILLAGE OF JACKSON
Service Address N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

05/19/2021	Previous Balance	\$24,117.97
05/26/2021	Payment	-\$139.01
06/17/2021	Payment	-\$23,978.96
	Balance	\$0.00
	Total Current Charges	\$10.23
	Total Current Balance	\$10.23

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817

Actual Reading 06/17/2021	24238
Actual Reading 05/17/2021	-24238
	0
Meter Constant	x 1.119
Total Gas Use	0 CCF
0 CCF x 1.048 BTU = 0 Therms	

Local Distribution Service

Facilities	31 Days at \$0.33000	
	Subtotal:	\$10.23
	Gas Service Total:	\$10.23

Messages

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

Due to February's nationwide spike in natural gas prices and bitter cold weather, your natural gas costs may be higher than you expected. The higher costs will appear in the PGA portion on bills through July. Learn more at www.we-energies.com/pga.

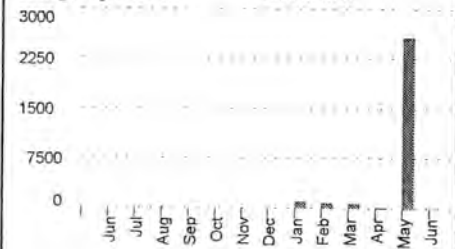
Account Summary

Bill Period: 05/18/2021 to 06/17/2021

	Jun 2021	May 2021
Billing Days	31	31
Avg Temp	69°F	50°F
Heating Deg Days	69	466
Cooling Deg Days	191	12
Therms Used	0	25787.5
Avg Therms / Day	0	831.9
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3754745803

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WEC_AFP_WEE_Out 46876

(8)

Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00049

Amount Due By 07/16/2021 \$10.23

Please write your account number on your check

Amount Enclosed

VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

We Energies
PO Box 6042
Carol Stream IL 60197-6042

0300700999981000490 1000001023

GAS
JULY 2021

Customer Service
24-Hour Gas Emergencies

800-714-7777
800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/22/2021	0700999981-00049	08/20/2021	\$14.06	08/18/2021

Customer Name VILLAGE OF JACKSON
Service Address N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

06/22/2021	Previous Balance	\$10.23
07/06/2021	Payment	-\$10.23
	Balance	\$0.00
	Total Current Charges	\$14.06
	Total Current Balance	\$14.06

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817

Actual Reading 07/21/2021	24241
Actual Reading 06/17/2021	-24238
	3
Meter Constant	x 1.119
Total Gas Use	3.36 CCF
3.4 CCF x 1.044 BTU = 3.5 Therms	

Local Distribution Service

Facilities	34 Days at \$0.33000	\$11.22
Distribution	3.5 Therms at \$0.29240	\$1.02

Gas Supply Service

Base Gas	3.5 Therms at \$0.36240	\$1.27
PGA	3.5 Therms at \$0.32920 (13/34 Days)	\$0.44
PGA	3.5 Therms at \$0.05410 (21/34 Days)	\$0.12

Other Service Charges/Credits

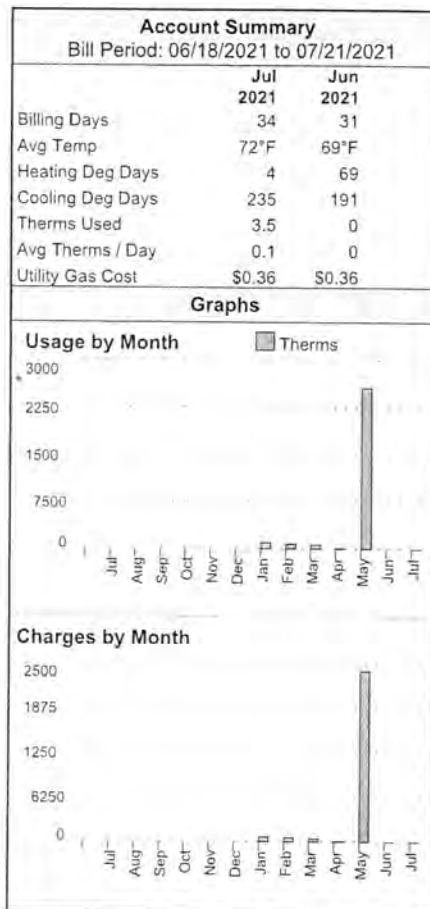
2017 Tax Cut-Deferred Tax Credit	3.5 Therms at -\$0.00330	-\$0.01
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Subtotal: \$14.06

Gas Service Total: \$14.06

Messages

Due to February's nationwide spike in natural gas prices and bitter cold weather, your natural gas costs may be higher than you expected. The higher costs will appear in the PGA portion on bills through July. Learn more at www.we-energies.com/pga.



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3788746115

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Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00049



VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 08/18/2021 \$14.06
Please write your account number on your check
Amount Enclosed

0300700999981000490 8000001406

Amount Due Date

GAS
August 2021

Customer Service
24-Hour Gas Emergencies

800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/20/2021	0700999981-00049	09/22/2021	\$363.69	09/16/2021

Customer Name: VILLAGE OF JACKSON
Service Address: N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

07/22/2021	Previous Balance	\$14.06
08/17/2021	Payment	-\$14.06
	Balance	\$0.00
	Total Current Charges	\$363.69
	Total Current Balance	\$363.69

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817

Actual Reading 08/19/2021	24647
Actual Reading 07/21/2021	-24241
	406
Meter Constant	x 1.119
Total Gas Use	454.31 CCF
454.3 CCF x 1.048 BTU = 476.1 Therms	

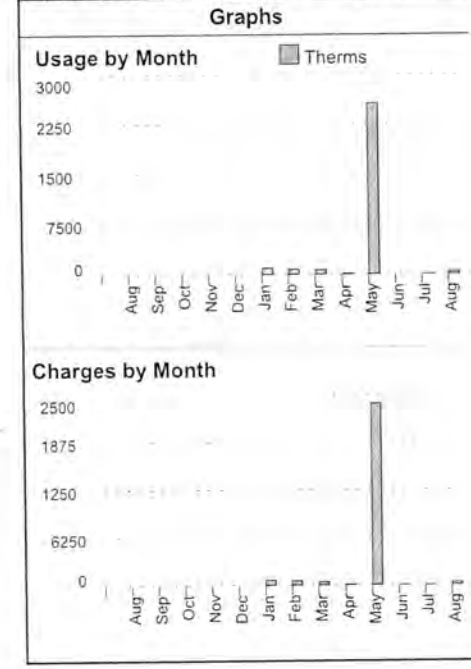
Local Distribution Service

Facilities	29 Days at \$0.33000	\$9.57
Distribution	476.1 Therms at \$0.29240	\$139.21
Gas Supply Service		
Base Gas	476.1 Therms at \$0.36240	\$172.54
PGA	476.1 Therms at \$0.05410 (10/29 Days)	\$8.88
PGA	476.1 Therms at \$0.11240 (19/29 Days)	\$35.06
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	476.1 Therms at -\$0.00330	-\$1.57
	Subtotal:	\$363.69
	Gas Service Total:	\$363.69

Account Summary

Bill Period: 07/22/2021 to 08/19/2021

	Aug 2021	Jul 2021
Billing Days	29	34
Avg Temp	75°F	72°F
Heating Deg Days	0	4
Cooling Deg Days	294	235
Therms Used	476.1	3.5
Avg Therms / Day	16.4	0.1
Utility Gas Cost	\$0.36	\$0.36



ACCOUNT NUMBER: 0700999981-00049 INVOICE: 3824895609 Page 55 of 79 WEC_PDF_Out 28988 (8)

Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00049

VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

Amount Due By	09/16/2021	\$363.69
Please write your account number on your check		
Amount Enclosed		

We Energies
PO Box 6042
Carol Stream IL 60197-6042

030070099981000490 7000036369

GAS
SEPTEMBER 2021

Customer
24-Hour Gas

Bill Date	Account Number	Next Meter Read Date	Amount Due
09/22/2021	0700999981-00049	10/21/2021	\$2,243.90

Payment Due
10/19/2021

Customer Name VILLAGE OF JACKSON
Service Address N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

08/20/2021	Previous Balance	\$363.69
09/14/2021	Payment	-\$363.69
	Balance	\$0.00
	Total Current Charges	\$2,243.90
	Total Current Balance	\$2,243.90

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817	Actual Reading 09/20/2021	27100
	Actual Reading 08/19/2021	-24647
		2453
	Meter Constant	x 1.119
	Total Gas Use	2744.91 CCF
	2744.9 CCF x 1.044 BTU = 2865.7 Therms	

Local Distribution Service

Facilities	32 Days at \$0.33000	\$10.56
Distribution	2,865.7 Therms at \$0.29240	\$837.93

Gas Supply Service

Base Gas	2,865.7 Therms at \$0.36240	\$1,038.53
PGA	2,865.7 Therms at \$0.11240 (12/32 Days)	\$120.79
PGA	2,865.7 Therms at \$0.13710 (20/32 Days)	\$245.55

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	2,865.7 Therms at -\$0.00330	-\$9.46
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Subtotal: \$2,243.90

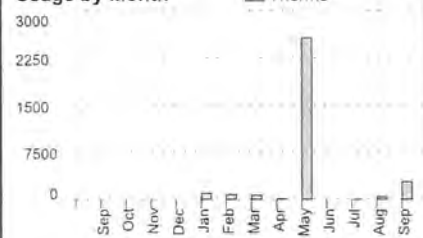
Gas Service Total: \$2,243.90

Account Summary
Bill Period: 08/20/2021 to 09/20/2021

	Sep 2021	Aug 2021
Billing Days	32	29
Avg Temp	73°F	75°F
Heating Deg Days	0	0
Cooling Deg Days	252	294
Therms Used	2865.7	476.1
Avg Therms / Day	89.6	16.4
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3862628474

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Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00049

VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 10/19/2021 \$2,243.90

Please write your account number on your check

Amount Enclosed

0300700999981000490 5000224390

GAS
OCTOBER 2021

Customer Service
24-Hour Gas Emerg

Activity Since Last Bill
09/22/2021 Previous Balance
10/22/2021 Payment
11/22/2021 Payment

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due
10/21/2021	0700999981-00049	11/22/2021	\$1,825.26	11/17/2021

Customer Name VILLAGE OF JACKSON
Service Address N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

09/22/2021	Previous Balance	\$2,243.90
10/13/2021	Payment	-\$2,243.90
	Balance	\$0.00
	Total Current Charges	\$1,825.26
	Total Current Balance	\$1,825.26

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 02002074817	Actual Reading 10/20/2021	28978
	Actual Reading 09/20/2021	-27100
		1878
	Meter Constant	x 1.119
	Total Gas Use	2101.48 CCF
	2101.5 CCF x 1.048 BTU = 2202.4 Therms	

Local Distribution Service

Facilities	30 Days at \$0.33000	\$9.90
Distribution	2,202.4 Therms at \$0.29240	\$643.98

Gas Supply Service

Base Gas	2,202.4 Therms at \$0.36240	\$798.15
PGA	2,202.4 Therms at \$0.13710 (10/30 Days)	\$100.65
PGA	2,202.4 Therms at \$0.19060 (20/30 Days)	\$279.85

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	2,202.4 Therms at -\$0.00330	-\$7.27
	Subtotal:	\$1,825.26
	Gas Service Total:	\$1,825.26

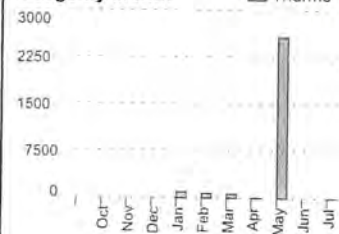
Account Summary

Bill Period: 09/21/2021 to 10/20/2021

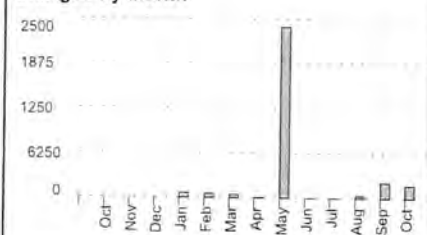
	Oct 2021	Sep 2021
Billing Days	30	32
Avg Temp	65°F	73°F
Heating Deg Days	64	0
Cooling Deg Days	55	252
Therms Used	2202.4	2865.7
Avg Therms / Day	73.4	89.6
Utility Gas Cost	\$0.36	\$0.36

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00049

INVOICE: 3897845754

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ACCOUNT NUMBER: 0700999981-00049



VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By	11/17/2021	\$1,825.26
Please write your account number on your check		
Amount Enclosed		

030070099981000490 4000182526



SEPTEMBER 2020

Page 66 of 66

Current Charges

Account #2013-868-456 TEMP SERVICE INSTALL				JACKSON,VILLAGE OF N168W19851 MAIN ST JACKSON WI 53037	
No Bill For This Account					
Previous	Payment/CR	Other	Current	Sales Tax	Total
\$53.91					\$53.91

600-00-56710

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JACKSON, VILLAGE OF
PO BOX 637
JACKSON WI 53037

Call 8-5:00 Monday-Friday
Customer Service: 800-714-7777, ext. 7700

DATE DUE	AMOUNT DUE
09/12/2020	\$31,973.83

Group Bill #: 0400-824-339

Group Bill Summary

Previous Balance 07/29/20	\$32,690.47
Added Detail Account: 2013868456	\$53.91
Payment Received As Of 08/10/20	\$32,690.47 CR
Balance As Of 08/27/20	\$53.91
Electric Service	\$31,612.39
Gas Service	\$307.53
Total Amount Due	\$31,973.83

Detail Account Summary

Account #	Name	Service ID	Billed	Balance
VILLAGE OF JACKSON				
4025-692-740	JACKSON, VILLAGE OF	VILLAGE STREET LIGHTING	Yes	\$9,318.77
0472-846-281	JACKSON, VILLAGE OF	WATER METER PIT	Yes	\$114.40
1635-793-977	JACKSON, VILLAGE OF	WTR BOOSTER WASH COUNTY FAIR PARK	Yes	\$9.57
6002-032-846	JACKSON, VILLAGE OF	WATER BOOSTER STATION	Yes	\$168.92
3881-061-484	JACKSON, VILLAGE OF		Yes	\$52.73
7493-272-555	JACKSON, VILLAGE OF	WELL #4	Yes	\$10.56
7607-637-166	JACKSON, VILLAGE OF	SIGN	Yes	\$50.63
2266-109-337	JACKSON, VILLAGE OF	NEW WATER TOWER	Yes	\$30.86
4666-677-634	JACKSON, VILLAGE OF	MUNI FLUSHING SYSTEM	Yes	\$21.15
0065-583-191	JACKSON, VILLAGE OF	STREET LIGHT SERVICE	Yes	\$35.34
1646-150-586	JACKSON, VILLAGE OF	PUBLIC PARK SPLASHPAD	Yes	\$421.05
2076-441-768	JACKSON, VILLAGE OF	ELEC SERVICE FOR V/JACKSON LIGHT POLES	Yes	\$81.25
2091-310-782	JACKSON, VILLAGE OF		Yes	\$76.07
3222-258-990	JACKSON, VILLAGE OF		Yes	\$861.18
5030-165-859	JACKSON, VILLAGE OF		Yes	\$47.02
6877-007-448	JACKSON, VILLAGE OF		Yes	\$35.69
7261-905-094	JACKSON, VILLAGE OF	STREET LIGHT	Yes	\$51.53
8237-833-151	JACKSON, VILLAGE OF	JACKSON COMMUNITY CENTER	Yes	\$38.54
9455-496-071	JACKSON, VILLAGE OF	W.W.T.P.	Yes	\$129.78
9497-706-723	JACKSON, VILLAGE OF	JACKSON WATER UTILITY	Yes	\$1,441.58

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

Detail Account Summary

Account #	Name	Service ID	Billed	Balance
2491-476-309	JACKSON, VILLAGE OF		Yes	\$64.92
2445-935-420	JACKSON, VILLAGE OF		Yes	\$27.78
8815-571-501	JACKSON, VILLAGE OF	STREET LIGHT SERVICE	Yes	\$26.45
0034-886-550	JACKSON, VILLAGE OF		Yes	\$21.94 CR
2828-589-324	JACKSON, VILLAGE OF	BALL DIAMOND LIGHTS	Yes	\$107.64
4484-999-237	JACKSON, VILLAGE OF	POWER FOR STREETLIGHTS ROUNDABOUT	Yes	\$25.52
5022-027-788	JACKSON, VILLAGE OF	STREET LIGHTING	Yes	\$35.61
5650-923-055	JACKSON, VILLAGE OF	ELEC POWER FOR STREET LIGHTS	Yes	\$105.25
6450-719-843	JACKSON, VILLAGE OF	ELEC SERVICE FOR STREET LIGHT	Yes	\$58.29
9058-543-079	JACKSON, VILLAGE OF	STREET LIGHTING	Yes	\$39.72
1292-212-162	JACKSON, VILLAGE OF	WELL #1	Yes	\$810.77
7880-072-914	JACKSON, VILLAGE OF	WELL NO. 5	Yes	\$807.20
0839-103-221	JACKSON, VILLAGE OF	WEST END WELCOME SIGN	Yes	\$28.05
0477-457-391	JACKSON, VILLAGE OF	VILLAGE HALL	Yes	\$10.89
3433-871-207	JACKSON, VILLAGE OF	JACKSON PARK CONCESSION STAND	Yes	\$25.66
1663-077-488	JACKSON, VILLAGE OF	VILLAGE HALL	Yes	\$1,296.60
2618-507-843	JACKSON, VILLAGE OF	SCHOOL INFO SIGN	Yes	\$44.09
3802-602-583	JACKSON, VILLAGE OF	WELL #3 ENERGY ANALYSIS	Yes	\$551.39
3462-082-214	JACKSON, VILLAGE OF	J.F.D.	Yes	\$910.69
0037-514-551	JACKSON, VILLAGE OF	TWIN CREEKS LIFT PUMP	Yes	\$47.41
4201-873-461	JACKSON, VILLAGE OF	WELL #2	Yes	\$19.83
4808-411-229	JACKSON, VILLAGE OF	BLUE WATER TOWER	Yes	\$84.15
4049-352-270	JACKSON, VILLAGE OF	POWER FOR STREET LIGHTS	Yes	\$45.96
8868-257-996	JACKSON, VILLAGE OF	MEADOWVIEW PARK	Yes	\$17.81
4463-242-279	JACKSON, VILLAGE OF	WELL HOUSE # 5	Yes	\$9.57
7657-424-431	JACKSON, VILLAGE OF	JACKSON PARK KITCHEN	Yes	\$122.08
7247-384-057	JACKSON, VILLAGE OF	WELL #4 ENERGY ANALYSIS	Yes	\$1,697.20
3030-733-882	JACKSON, VILLAGE OF	WELL #1	Yes	\$9.57
6482-360-918	JACKSON, VILLAGE OF	H L CONCESSION STAND	Yes	\$99.70
8405-135-442	JACKSON, VILLAGE OF	EAST END WELCOME SIGN	Yes	\$19.16
3083-400-983	JACKSON, VILLAGE OF	PARKING LOT	Yes	\$17.56
3864-102-735	JACKSON, VILLAGE OF	JACKSON COMMUNITY CENTER	Yes	\$2,157.41
1278-729-697	JACKSON, VILLAGE OF	W.W.T.P.	Yes	\$4,697.88
1215-595-575	JACKSON, VILLAGE OF	W.W.T.P.	Yes	\$4,576.59
5638-761-793	JACKSON, VILLAGE OF		Yes	\$26.85
5660-639-702	JACKSON, VILLAGE OF		Yes	\$49.14
2066-182-449	JACKSON, VILLAGE OF	LIGHTING ACCOUNT	Yes	\$25.66
0461-093-256	JACKSON, VILLAGE OF	VILLAGE STREET LIGHTING	Yes	\$134.50
2666-098-337	JACKSON, VILLAGE OF		Yes	\$110.69
2013-868-456	JACKSON, VILLAGE OF	TEMP SERVICE INSTALL	No	\$53.91
				\$31,973.83



September
~~AUGUST~~ 2020
Correction
Current Charges

Account #2013-868-456 TEMP SERVICE INSTALL				JACKSON, VILLAGE OF N168W19851 MAIN ST JACKSON WI 53037	
Previous	Payment/CR	Other	Current	Sales Tax	Total
\$53.91	\$85.88CR		\$87.62		\$55.65
Payments/Credits:					
Payment Received As Of 09/09/20					\$31.97 CR
Cancelled Bills 09/17/20					\$53.91 CR
Total Credits					\$85.88 CR
Electric Billing Period: 07/17/20 to 08/20/20					
Installed	Total				
Meter #	Actual Reading on 08/20/20			247	
NZT1091461	Actual Reading on 07/17/20			0	
	Difference		kWh	247	
	Total Consumption	247			
General Secondary Service - CG1 34 Days					
Facilities			34 days @	\$0.526020	\$17.88
State Low-Income Assistance Fee					\$1.49
Energy			247 kWh @	\$0.132140	\$32.64
2017 Tax Cut-Deferred Tax Credit			247 kWh @	\$0.003350-	\$83 CR
Total Amount					\$51.18
Electric Billing Period: 08/20/20 to 09/21/20					
			159 Heating Degree Days	135 Cooling Degree Days	
Meter #	Actual Reading on 09/21/20			391	
NZT1091461	Actual Reading on 08/20/20			247	
	Difference		kWh	144	
	Total Consumption	144			
General Secondary Service - CG1 32 Days					
Facilities			32 days @	\$0.526020	\$16.83
State Low-Income Assistance Fee					\$1.06
Energy			144 kWh @	\$0.132140	\$19.03
2017 Tax Cut-Deferred Tax Credit			144 kWh @	\$0.003350-	\$48 CR
Total Amount					\$36.44

This is a corrected bill.

We have a new bill payment address: P.O. Box 6042, Carol Stream, IL 60197-6042. Please use the returned envelope provided or update your electronic payment records.



OCTOBER 2020



Current Charges

Page 66 of 1

Account #2013-868-456 TEMP SERVICE INSTALL

JACKSON, VILLAGE OF
N168W19851 MAIN ST
JACKSON WI 53037

Previous	Payment/CR	Other	Current	Sales Tax	Total
\$55.65	\$51.04 CR		\$102.72		\$107.33
Payments/Credits:					
Payment Received As Of 10/12/20					
Total Credits					
					\$51.04 CR
					\$51.04 CR
Electric Billing Period: 09/21/20 to 10/20/20					
Meter #	Actual Reading on 10/20/20		375 Heating Degree Days	34 Cooling Degree Days	
NZT1091461	Actual Reading on 09/21/20			1047	
	Difference			391	
	Total Consumption		kWh	656	
	General Secondary Service - CG1 29 Days				
	Facilities				
	State Low-Income Assistance Fee		29 days @	\$0.526020	\$15.25
	Energy		656 kWh @	\$0.132140	\$2.99
	2017 Tax Cut-Deferred Tax Credit		656 kWh @	\$0.003350-	\$86.68
	Total Amount				\$2.20 CR
					\$102.72

We have a new bill payment address: P.O. Box 6042, Carol Stream, IL 60197-6042. Please use the returned envelope provided or update your electronic payment records.



NOVEMBER 2020

Current Charges

Account #2013-868-456 TEMP SERVICE INSTALL				JACKSON,VILLAGE OF N168W19851 MAIN ST JACKSON WI 53037	
Previous \$107.33	Payment/CR \$107.33CR	Other	Current \$326.12	Sales Tax	Total \$326.12
Payments/Credits:					
Payment Received As Of 11/10/20					\$107.33 CR
Total Credits					\$107.33 CR
Electric Billing Period: 10/20/20 to 11/18/20			634 Heating Degree Days 14 Cooling Degree Days		
Meter #	Actual Reading on 11/18/20		3387		
NZT1091461	Actual Reading on 10/20/20		1047		
	Difference		kWh	2340	
Total Consumption		2,340			
General Secondary Service - CG1 29 Days					
Facilities			29 days @	\$0.526020	\$15.25
State Low-Income Assistance Fee					\$9.50
Energy			2,340 kWh @	\$0.132140	\$309.21
2017 Tax Cut-Deferred Tax Credit			2,340 kWh @	\$0.003350-	\$7.84 CR
Total Amount			\$326.12		



December
November 2020



Page 66

Accr

Current Charges

Account #2013-868-456 TEMP SERVICE INSTALL

JACKSON, VILLAGE OF
N168W19851 MAIN ST
JACKSON WI 53037

Previous	Payment/CR	Other	Current	Sales Tax	Total
\$326.12	\$326.12 CR		\$1,148.89		\$1,148.89
Payments/Credits:					
	Payment Received As Of 12/15/20				\$326.12 CR
	Total Credits				\$326.12 CR
Electric Billing Period: 11/18/20 to 12/21/20					
Meter #	Actual Reading on 12/21/20		1021 Heating Degree Days	0 Cooling Degree Days	
NZT1091461	Actual Reading on 11/18/20				
	Difference		kWh		
	Total Consumption	8,711			
General Secondary Service - CG1 33 Days					
Facilities			33 days @	\$0.526020	\$17.36
State Low-Income Assistance Fee					\$9.64
Energy			8,711 kWh @	\$0.132140	\$1,151.07
2017 Tax Cut-Deferred Tax Credit			8,711 kWh @	\$0.003350-	\$29.18 CR
Total Amount					\$1,148.89

January
2021

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
01/26/2021	0700999981-00059	02/19/2021	\$2,012.84	03/10/2021

Customer Name JACKSON, VILLAGE OF
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

01/22/2021	Previous Balance	\$0.00
	Balance	\$0.00
	Total Current Charges	\$2,012.84
	Total Current Balance	\$2,012.84

Electric Service

General Secondary Cg1

Meter NZT1091461	Actual Reading 01/22/2021	27348
	Actual Reading 12/21/2020	-12098
	Total Electric Use	15250 KWH

Energy Charges/Credits

Facilities	32 Days at \$0.52602	\$16.83
Energy Charge	15,250 KWH at \$0.13214	\$2,015.14
Fuel Cost Adjustment	15,250 KWH at \$0.00223 (21/32 Days)	\$22.32

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	15,250 KWH at -\$0.00335	-\$51.09
State Low Income Assistance Fee		\$9.64
	Subtotal:	\$2,012.84
	Electric Service Total:	\$2,012.84

Messages

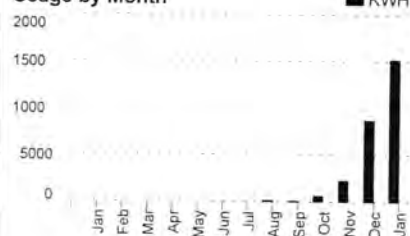
The Public Service Commission of Wisconsin approved a change to the Fuel Cost Adjustment (FCA) effective Jan. 1, 2021. Your bill reflects an FCA charge due to higher fuel costs in 2021. This charge will apply to electric use in 2021.

View your bill online anytime in My Account. Visit our website to sign up.

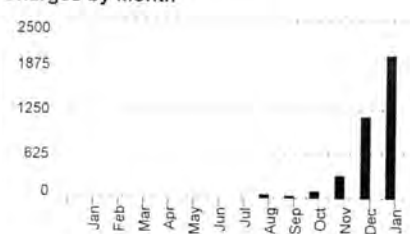
Account Summary		
Bill Period: 12/21/2020 to 01/21/2021		
	Jan 2021	Dec 2020
Billing Days	32	33
Avg Temp	30°F	37°F
Heating Deg Days	1127	912
Cooling Deg Days	0	0
KWH Used	15250	8711
Avg KWH / Day	476.6	264

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3573073240

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WEC_PDF_Out

34942

(8)

Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00059

JACKSON, VILLAGE OF
PO BOX 637
JACKSON WI 53037-0637

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 03/10/2021 \$2,012.84

Please write your account number on your check

Amount Enclosed

030070099981000599 7000201284



ELECTRIC
FEBRUARY 2021
we-energies.com

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/19/2021	0700999981-00059	03/19/2021	\$4,021.50	03/23/2021

Customer Name JACKSON, VILLAGE OF
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

01/26/2021	Previous Balance	\$2,012.84
	Balance	\$2,012.84
	Total Current Charges	\$2,008.66
	Total Current Balance	\$4,021.50

Electric Service

General Secondary Cg1

Meter NZT1091461	Actual Reading 02/19/2021	42493
	Actual Reading 01/22/2021	-27348
	Total Electric Use	15145 KWH

Energy Charges/Credits

Facilities	28 Days at \$0.52602	\$14.73
Energy Charge	15,145 KWH at \$0.13214	\$2,001.26
Fuel Cost Adjustment	15,145 KWH at \$0.00223	\$33.77

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	15,145 KWH at -\$0.00335	-\$50.74
State Low Income Assistance Fee		\$9.64

Subtotal: \$2,008.66

Electric Service Total: \$2,008.66

Messages

View your bill online anytime in My Account. Visit our website to sign up.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

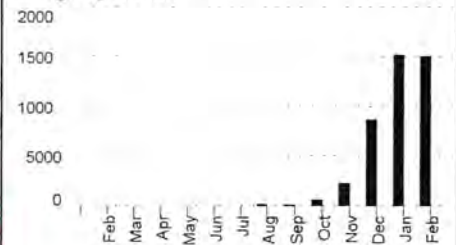
Account Summary

Bill Period: 01/22/2021 to 02/18/2021

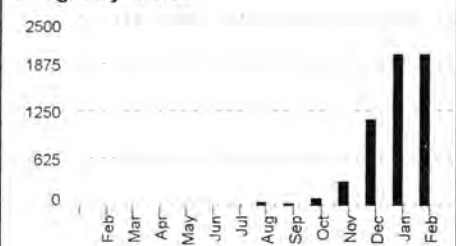
	Feb 2021	Jan 2021
Billing Days	28	32
Avg Temp	18°F	30°F
Heating Deg Days	1327	1127
Cooling Deg Days	0	0
KWH Used	15145	15250
Avg KWH / Day	540.9	476.6
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3605739610

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WEC_AFP_WEE_Out 25278

{8}

Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00059



VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

Amount Due By 03/23/2021 \$4,021.50

Please write your account number on your check

Amount Enclosed

We Energies
PO Box 6042
Carol Stream IL 60197-6042



030070099981000599 7000402150

Electric
March 2021

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
03/19/2021	0700999981-00059	04/20/2021	\$3,485.00	04/20/2021

Customer Name VILLAGE OF JACKSON
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

02/20/2021	Previous Balance	
03/11/2021	Payment	\$4,021.50
	Balance	-\$2,012.84
	Total Current Charges	\$2,008.66
	Total Current Balance	\$1,476.34
		\$3,485.00

Electric Service

General Secondary Cg1

Meter NZT1091461

Actual Reading 03/19/2021	53575
Actual Reading 02/19/2021	-42493
Total Electric Use	11082 KWH

Energy Charges/Credits

Facilities	28 Days at \$0.52602	\$14.73
Energy Charge	11,082 KWH at \$0.13214	\$1,464.38
Fuel Cost Adjustment	11,082 KWH at \$0.00223	\$24.71
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	11,082 KWH at -\$0.00335	-\$37.12
State Low Income Assistance Fee		\$9.64

Subtotal: \$1,476.34

Electric Service Total: **\$1,476.34**

Messages

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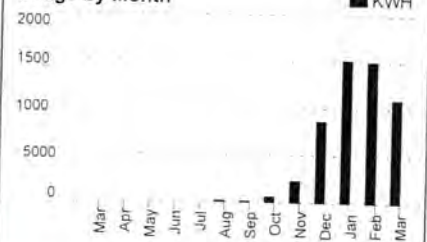
Account Summary

Bill Period: 02/19/2021 to 03/18/2021

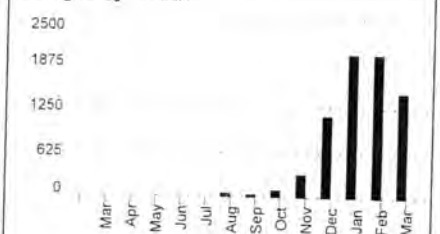
	Mar 2021	Feb 2021
Billing Days	28	28
Avg Temp	36°F	18°F
Heating Deg Days	804	1327
Cooling Deg Days	0	0
KWH Used	11082	15145
Avg KWH / Day	395.8	540.9
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3641772402

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5880

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ACCOUNT NUMBER: 0700999981-00059

VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 04/20/2021 \$3,485.00

Please write your account number on your check

Amount Enclosed

030070099981000599 0000348500

ELECTRIC

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797

April 2021

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/12/2021	0700999981-00059	05/19/2021	\$160.69	06/03/2021

Customer Name VILLAGE OF JACKSON
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

03/19/2021	Previous Balance	\$3,485.00
03/29/2021	Late Payment Correction	\$20.09
04/26/2021	Late Fee	\$34.85
04/28/2021	Payment	-S2,008.66
04/30/2021	Payment	-S1,476.34
05/12/2021	Cancel Service Bill	-S20.09
	Balance	\$34.85
	Total Current Charges	\$125.84
	Total Current Balance	\$160.69

Electric Service

General Secondary Cg1

Meter NZT1091461

Actual Reading 04/20/2021	54379
Actual Reading 03/19/2021	-53575
Total Electric Use	804 KWH

Energy Charges/Credits

Facilities	32 Days at \$0.52602	\$16.83
Energy Charge	804 KWH at \$0.13214	\$106.24
Fuel Cost Adjustment	804 KWH at \$0.00223	\$1.79

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	804 KWH at -\$0.00335	-\$2.69
State Low Income Assistance Fee	3% of \$122.17	\$3.67

Subtotal:

~~\$125.84~~

Electric Service Total:

~~\$125.84~~

Messages

View your bill online anytime in My Account. Visit our website to sign up.

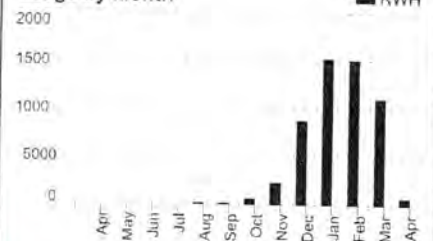
Account Summary

Bill Period: 03/19/2021 to 04/19/2021

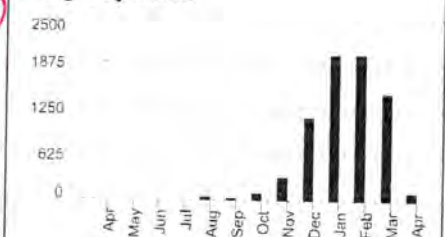
	Apr 2021	Mar 2021
Billing Days	32	28
Avg Temp	48°F	36°F
Heating Deg Days	552	804
Cooling Deg Days	4	0
KWH Used	804	11082
Avg KWH / Day	25.1	395.8
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3704980566

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WEG_PDF_Out

45003

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Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00059

Amount Due By 06/03/2021 \$160.69

Please write your account number on your check

Amount Enclosed

VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

We Energies
PO Box 6042
Carol Stream IL 60197-6042

0300700999981000599 7000016069



Submittal
May 2021
we-energies.com

Customer Service 800-717-7777
24-Hour Electric Emergencies 800-662-4797

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/19/2021	0700999981-00059	06/21/2021	\$197.32	06/15/2021

Customer Name VILLAGE OF JACKSON
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

05/12/2021 Previous Balance \$160.69
Balance \$160.69
Total Current Charges \$36.63
Total Current Balance \$197.32

Electric Service

General Secondary Cg1

Meter NZT1091461
Actual Reading 05/19/2021 54534
Actual Reading 04/20/2021 -54379
Total Electric Use 155 KWH

Energy Charges/Credits

Facilities 29 Days at \$0.52602 \$15.25
Energy Charge 155 KWH at \$0.13214 \$20.48
Fuel Cost Adjustment 155 KWH at \$0.00223 \$0.35

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit 155 KWH at -\$0.00335 -\$0.52
State Low Income Assistance Fee 3% of \$35.56 \$1.07

Subtotal: ~~\$36.63~~

Electric Service Total: \$36.63

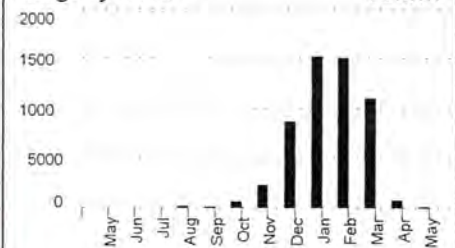
Account Summary

Bill Period: 04/20/2021 to 05/18/2021

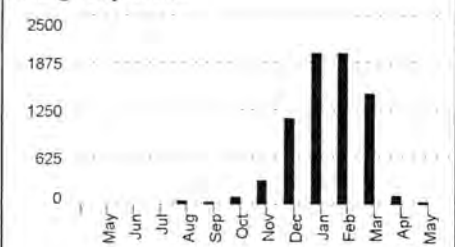
	May 2021	Apr 2021
Billing Days	29	32
Avg Temp	51°F	48°F
Heating Deg Days	411	552
Cooling Deg Days	12	4
KWH Used	155	804
Avg KWH / Day	5.3	25.1
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3714921605

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WEC_AFP_WEE_Out 3054

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Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00059

Amount Due By 06/15/2021 \$197.32

Please write your account number on your check

Amount Enclosed

VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

We Energies
PO Box 6042
Carol Stream IL 60197-6042



0300700999981000599 7000019732



ELECTRIC
JUNE 2021
we-energies.com

Customer Service 800-714-1111
24-Hour Electric Emergencies 800-662-4797

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/21/2021	0700999981-00059	07/22/2021	\$62.60	07/16/2021

Customer Name VILLAGE OF JACKSON
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

05/19/2021	Previous Balance	\$197.32
05/26/2021	Payment	-\$160.69
06/21/2021	Late Fee	\$0.37
	Balance	\$37.00
	Total Current Charges	\$25.60
	Total Current Balance	\$62.60

Electric Service

General Secondary Cg1

Meter NZT1091461	Actual Reading 06/21/2021	54591
	Actual Reading 05/19/2021	-54534
	Total Electric Use	57 KWH

Energy Charges/Credits

Facilities	33 Days at \$0.52602	\$17.36
Energy Charge	57 KWH at \$0.13214	\$7.53
Fuel Cost Adjustment	57 KWH at \$0.00223	\$0.13

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	57 KWH at -\$0.00335	-\$0.19
Environmental Control Charge	57 KWH at \$0.00056 (20/33 Days)	\$0.02
State Low Income Assistance Fee	3% of \$24.85	\$0.75

Subtotal: \$25.60

Electric Service Total: **\$25.60**

Messages

Your bill includes a line item for the Environmental Control Charge. This charge covers the issuing of bonds used to lower Pleasant Prairie Power Plant retirement costs.

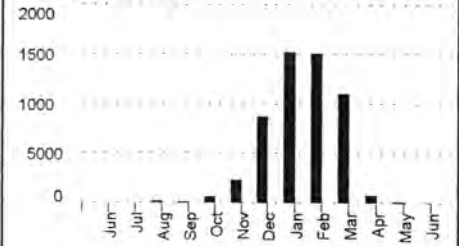
Account Summary

Bill Period: 05/19/2021 to 06/20/2021

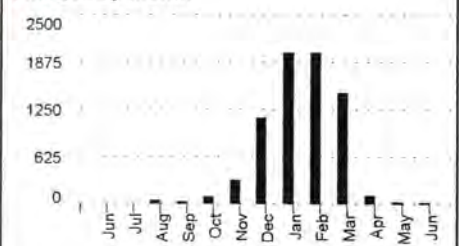
	Jun 2021	May 2021
Billing Days	33	29
Avg Temp	70°F	51°F
Heating Deg Days	63	411
Cooling Deg Days	220	12
KWH Used	57	155
Avg KWH / Day	1.7	5.3
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3752087493

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WEC_AFP_WEE_Out 46886

{8}

Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00059

VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

Amount Due By 07/16/2021 \$62.60

Please write your account number on your check

Amount Enclosed

We Energies
PO Box 6042
Carol Stream IL 60197-6042



030070099981000599 4000006260

Electric
JULY 2021

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797

Due Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/23/2021	0700999981-00059	08/20/2021	\$15.71	08/18/2021

Customer Name
VILLAGE OF JACKSON
Service Address
TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

06/21/2021	Previous Balance	\$62.60
07/06/2021	Payment	-\$62.60
	Balance	\$0.00
	Total Current Charges	\$15.71
	Total Current Balance	\$15.71

Electric Service

General Secondary Cg1

Meter NZT1091461	Actual Reading 07/20/2021	54591
	Actual Reading 06/21/2021	-54591
	Total Electric Use	0 KWH

Energy Charges/Credits		
Facilities	29 Days at \$0.52602	\$15.25

Other Service Charges/Credits		
State Low Income Assistance Fee	3% of \$5.26	\$0.16
State Low Income Assistance Fee	3% of \$9.99	\$0.30

Subtotal: \$15.71

Electric Service Total: \$15.71

Messages

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

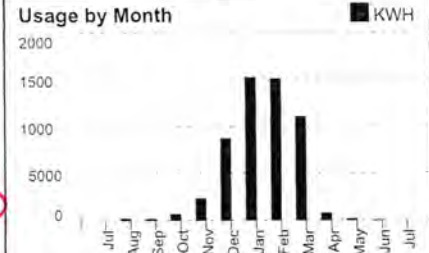
Your bill includes a line item for the Environmental Control Charge. This charge covers the issuing of bonds used to lower Pleasant Prairie Power Plant retirement costs.

Account Summary

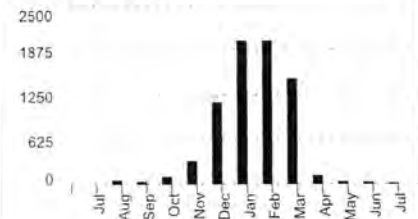
Bill Period: 06/21/2021 to 07/19/2021

	Jul 2021	Jun 2021
Billing Days	29	33
Avg Temp	71°F	70°F
Heating Deg Days	4	63
Cooling Deg Days	187	220
KWH Used	0	57
Avg KWH / Day	0	1.7
Utility Gas Cost	\$0.35	\$0.35

Graphs



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3791542382

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WEC_PDF_Out

101721

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Please return this stub with your payment.



ACCOUNT NUMBER: 0700999981-00059

VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 08/18/2021 \$15.71

Please write your account number on your check

Amount Enclosed

0300700999981000599 9000001571



JULY 2021

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/28/2021	0700999981-00059		\$15.71	09/16/2021

Customer Name VILLAGE OF JACKSON
Service Address TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill
07/23/2021 Previous Balance \$15.71
Balance \$15.71
Total Current Charges \$0.00
Total Current Balance \$15.71

Electric Service

General Secondary Cg1

Meter NZT1091461 Remove Reading 07/28/2021 54591
Actual Reading 07/20/2021 -54591
Total Electric Use 0 KWH

Electric Service Total: \$0.00

Messages

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

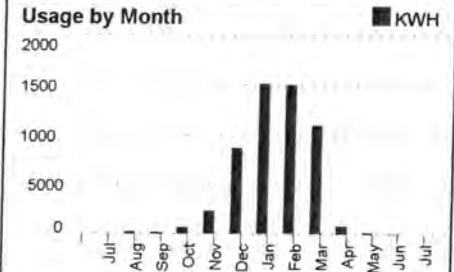
Change over Removal
of Temp Service

Account Summary

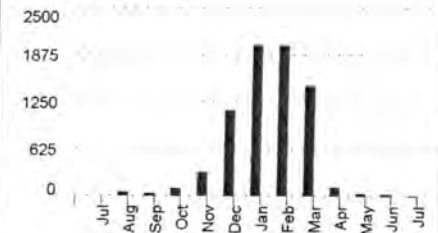
Bill Period: 06/21/2021 to 07/28/2021

	Jul 2021	Jun 2021
Billing Days	38	33
Avg Temp	18°F	70°F
Heating Deg Days	0	63
Cooling Deg Days	114	220
KWH Used	0	57
Avg KWH / Day	0	1.7
Utility Gas Cost	\$0.35	\$0.35

Graphs



Charges by Month



ACCOUNT NUMBER: 0700999981-00059

INVOICE: 3796432190

Page 65 of 79

WEC_AFP_WEE_Out 18399

(8)

Please return this stub with your payment.

ACCOUNT NUMBER: 0700999981-00059

VILLAGE OF JACKSON
PO BOX 637
JACKSON WI 53037-0637

Amount Due By 09/16/2021 \$15.71

Please write your account number on your check

Amount Enclosed

We Energies
PO Box 6042
Carol Stream IL 60197-6042

030070099981000599 9000001571



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/14/2021	0700999981-00065	10/21/2021	\$230.43	11/05/2021

Customer Name
Service Address

VILLAGE OF JACKSON
TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

Balance	\$0.00
Total Current Charges	\$230.43
Total Current Balance	\$230.43

Electric Service

General Secondary Cg1

Meter PNXT36341

Actual Reading 09/22/2021	872
Actual Reading 08/20/2021	-563
Total Electric Use	309 KWH

Energy Charges/Credits

Facilities	33 Days at \$0.52602	\$17.36
Energy Charge	309 KWH at \$0.13214	\$40.83
Fuel Cost Adjustment	309 KWH at \$0.00223	\$0.69

Fuel Cost Adjustment - Prior Year	309 KWH at -\$0.00173 (21/33 Days)	-\$0.34
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Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	309 KWH at -\$0.00335	-\$1.04
Environmental Control Charge	309 KWH at \$0.00056	\$0.17
State Low Income Assistance Fee	3% of \$57.67	\$1.73

Subtotal: \$59.40

General Secondary Cg1

Meter PNXT36341

Actual Reading 08/20/2021	563
Actual Reading 07/22/2021	-301
Total Electric Use	262 KWH

Energy Charges/Credits

Facilities	29 Days at \$0.52602	\$15.25
Energy Charge	262 KWH at \$0.13214	\$34.62
Fuel Cost Adjustment	262 KWH at \$0.00223	\$0.58

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Credit	262 KWH at -\$0.00335	-\$0.88
Environmental Control Charge	262 KWH at \$0.00056	\$0.15
State Low Income Assistance Fee	3% of \$49.72	\$1.49

Subtotal: \$51.21

General Secondary Cg1

Meter PNXT36341

Actual Reading 07/22/2021	301
Actual Reading 06/21/2021	-194
Total Electric Use	107 KWH

Energy Charges/Credits

Facilities	31 Days at \$0.52602	\$16.31
Energy Charge	107 KWH at \$0.13214	\$14.14

ACCOUNT NUMBER: 0700999981-00065

INVOICE: 388318225

Page 1 of 2

WEC_AFP_WEE_Out 15874

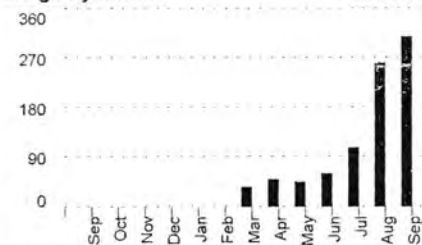
Account Summary

Bill Period: 08/20/2021 to 09/21/2021

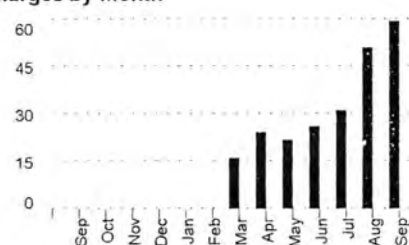
	Sep 2021	Aug 2021
Billing Days	33	29
Avg Temp	73°F	75°F
Heating Deg Days	0	0
Cooling Deg Days	262	294
KWH Used	309	262
Avg KWH / Day	9.4	9
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/14/2021	0700999981-00065	10/21/2021	\$230.43	11/05/2021

Fuel Cost Adjustment	107 KWH at \$0.00223	\$0.24
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	107 KWH at -\$0.00335	-\$0.36
Environmental Control Charge	107 KWH at \$0.00056	\$0.06
State Low Income Assistance Fee	3% of \$9.80	\$0.29
State Low Income Assistance Fee	3% of \$20.59	\$0.62

Subtotal: \$31.30

General Secondary Cg1

Meter PNXT36341

Actual Reading 06/21/2021	194
Estimate Reading 05/19/2021	-133
Total Electric Use	61 KWH

Energy Charges/Credits

Facilities	33 Days at \$0.52602	\$17.36
Energy Charge	61 KWH at \$0.13214	\$8.06
Fuel Cost Adjustment	61 KWH at \$0.00223	\$0.14
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	61 KWH at -\$0.00335	-\$0.20
Environmental Control Charge	61 KWH at \$0.00056 (20/33 Days)	\$0.02
State Low Income Assistance Fee	3% of \$25.38	\$0.76

Subtotal: \$26.14

General Secondary Cg1

Meter PNXT36341

Estimate Reading 05/19/2021	133
Estimate Reading 04/20/2021	-87
Total Electric Use	46 KWH

Energy Charges/Credits

Facilities	29 Days at \$0.52602	\$15.25
Energy Charge	46 KWH at \$0.13214	\$6.08
Fuel Cost Adjustment	46 KWH at \$0.00223	\$0.10
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	46 KWH at -\$0.00335	-\$0.15
State Low Income Assistance Fee	3% of \$21.28	\$0.64

Subtotal: \$21.92

General Secondary Cg1

Meter PNXT36341

Estimate Reading 04/20/2021	87
Estimate Reading 03/19/2021	-36
Total Electric Use	51 KWH

Energy Charges/Credits

Facilities	32 Days at \$0.52602	\$16.83
Energy Charge	51 KWH at \$0.13214	\$6.74
Fuel Cost Adjustment	51 KWH at \$0.00223	\$0.11
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	51 KWH at -\$0.00335	-\$0.17
State Low Income Assistance Fee	3% of \$23.51	\$0.71

Subtotal: \$24.22

General Secondary Cg1

Meter PNXT36341

Estimate Reading 03/19/2021	36
Start Reading 02/25/2021	-0
Total Electric Use	36 KWH

Energy Charges/Credits

Facilities	21 Days at \$0.52602	\$11.05
Energy Charge	36 KWH at \$0.13214	\$4.76
Fuel Cost Adjustment	36 KWH at \$0.00223	\$0.08
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	36 KWH at -\$0.00335	-\$0.12
State Low Income Assistance Fee	3% of \$15.77	\$0.47

Subtotal: \$16.24

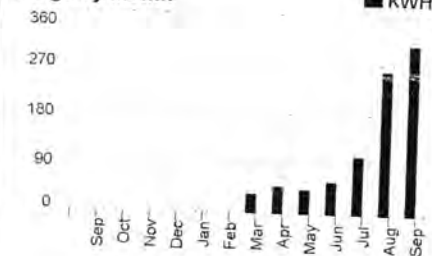
Electric Service Total: \$230.43

Account Summary
Bill Period: 08/20/2021 to 09/21/2021

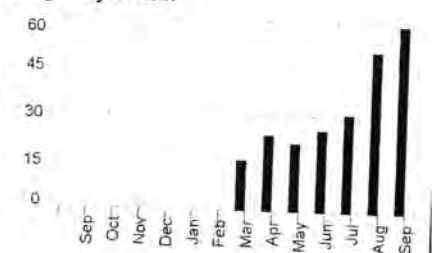
	Sep 2021	Aug 2021
Billing Days	33	29
Avg Temp	73°F	75°F
Heating Deg Days	0	0
Cooling Deg Days	262	294
KWH Used	309	262
Avg KWH / Day	9.4	9
Utility Gas Cost	\$0.35	\$0.35

Graphs

Usage by Month



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

October 2021

Account Number	Next Meter Read Date	Amount Due	Payment Due Date
0700999981-00065	11/22/2021	\$17,593.53	11/12/2021

Customer Name: VILLAGE OF JACKSON
Service Address: TEMP SERVICE INSTALL
N168W19851 MAIN ST
JACKSON WI 53037

Activity Since Last Bill

10/14/2021	Previous Balance	\$230.43
10/16/2021	Cancel Service Bill	-\$59.40
10/16/2021	Cancel Service Bill	-\$51.21
10/16/2021	Cancel Service Bill	-\$31.30
10/16/2021	Cancel Service Bill	-\$26.14
10/16/2021	Cancel Service Bill	-\$21.92
10/16/2021	Cancel Service Bill	-\$24.22
10/16/2021	Cancel Service Bill	-\$16.24
	Balance	\$0.00
	Total Current Charges	\$17,593.53
	Total Current Balance	\$17,593.53

600-0056710
PAID

Electric Service

General Secondary Cg1

Meter PNXT36341	Actual Reading 10/16/2021	1106
	Actual Reading 09/22/2021	-872
		234
	Meter Constant	x 120
	Total Electric Use	28080 KWH

Energy Charges/Credits

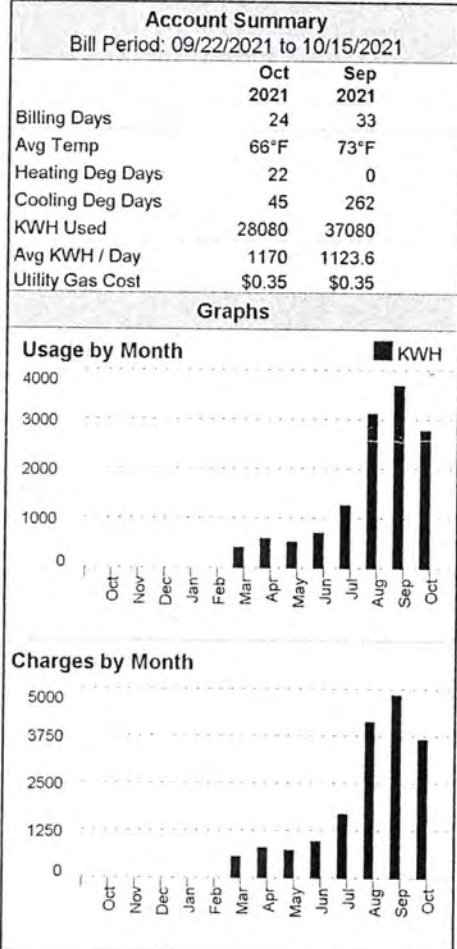
Facilities	24 Days at \$0.52602	\$12.62
Energy Charge	28,080 KWH at \$0.13214	\$3,710.49
Fuel Cost Adjustment	28,080 KWH at \$0.00223	\$62.62
Fuel Cost Adjustment - Prior Year	28,080 KWH at -\$0.00173 (9/24 Days)	-\$18.22
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	28,080 KWH at -\$0.00335	-\$94.07
Environmental Control Charge	28,080 KWH at \$0.00056	\$15.72
State Low Income Assistance Fee		\$9.83
	Subtotal:	\$3,698.99

General Secondary Cg1

Meter PNXT36341	Actual Reading 09/22/2021	872
	Actual Reading 08/20/2021	-563
		309
	Meter Constant	x 120
	Total Electric Use	37080 KWH

Energy Charges/Credits

Facilities	33 Days at \$0.52602	\$17.36
Energy Charge	37,080 KWH at \$0.13214	\$4,899.75
Fuel Cost Adjustment	37,080 KWH at \$0.00223	\$82.69



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/21/2021	0700999981-00065	11/22/2021	\$17,593.53	11/12/2021

Fuel Cost Adjustment - Prior Year	37,080 KWH at -\$0.00173 (21/33 Days)	-\$40.82
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	37,080 KWH at -\$0.00335	-\$124.22
Environmental Control Charge	37,080 KWH at \$0.00056	\$20.76
State Low Income Assistance Fee		\$9.83
Subtotal:		\$4,865.35

General Secondary Cg1

Meter PNXT36341	Actual Reading 08/20/2021	563
	Actual Reading 07/22/2021	-301
		262
	Meter Constant x 120	
	Total Electric Use	31440 KWH

Energy Charges/Credits

Facilities	29 Days at \$0.52602	\$15.25
Energy Charge	31,440 KWH at \$0.13214	\$4,154.48
Fuel Cost Adjustment	31,440 KWH at \$0.00223	\$70.11
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	31,440 KWH at -\$0.00335	-\$105.32
Environmental Control Charge	31,440 KWH at \$0.00056	\$17.60
State Low Income Assistance Fee		\$9.83
Subtotal:		\$4,161.95

General Secondary Cg1

Meter PNXT36341	Actual Reading 07/22/2021	301
	Actual Reading 06/21/2021	-194
		107
	Meter Constant x 120	
	Total Electric Use	12840 KWH

Energy Charges/Credits

Facilities	31 Days at \$0.52602	\$16.31
Energy Charge	12,840 KWH at \$0.13214	\$1,696.68
Fuel Cost Adjustment	12,840 KWH at \$0.00223	\$28.63
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	12,840 KWH at -\$0.00335	-\$43.01
Environmental Control Charge	12,840 KWH at \$0.00056	\$7.19
State Low Income Assistance Fee		\$3.11
State Low Income Assistance Fee		\$6.66
Subtotal:		\$1,715.57

General Secondary Cg1

Meter PNXT36341	Actual Reading 06/21/2021	194
	Estimate Reading 05/19/2021	-133
		61
	Meter Constant x 120	
	Total Electric Use	7320 KWH

Energy Charges/Credits

Facilities	33 Days at \$0.52602	\$17.36
Energy Charge	7,320 KWH at \$0.13214	\$967.26
Fuel Cost Adjustment	7,320 KWH at \$0.00223	\$16.32
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	7,320 KWH at -\$0.00335	-\$24.52
Environmental Control Charge	7,320 KWH at \$0.00056 (20/33 Days)	\$2.48
State Low Income Assistance Fee		\$9.64
Subtotal:		\$988.54

General Secondary Cg1

Meter PNXT36341	Estimate Reading 05/19/2021	133
	Estimate Reading 04/20/2021	-87
		46
	Meter Constant x 120	
	Total Electric Use	5520 KWH

Energy Charges/Credits

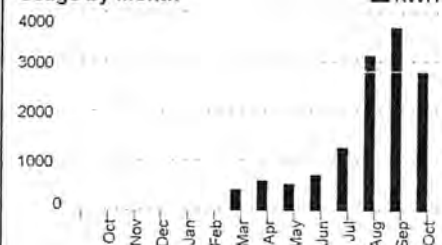
Facilities	29 Days at \$0.52602	\$15.25
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Account Summary
Bill Period: 09/22/2021 to 10/15/2021

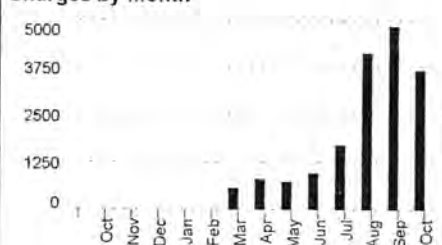
	Oct 2021	Sep 2021
Billing Days	24	33
Avg Temp	66°F	73°F
Heating Deg Days	22	0
Cooling Deg Days	45	262
KWH Used	28080	37080
Avg KWH / Day	1170	1123.6
Utility Gas Cost	\$0.35	\$0.35
		\$0.00

Graphs

Usage by Month



Charges by Month



we-energies.com

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/21/2021	0700999981-00065	11/22/2021	\$17,593.53	11/12/2021

Energy Charge	5,520 KWH at \$0.13214	\$729.41
Fuel Cost Adjustment	5,520 KWH at \$0.00223	\$12.31
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit		
State Low Income Assistance Fee	5,520 KWH at -\$0.00335	-\$18.49
		\$9.64
Subtotal:		\$748.12

General Secondary Cg1

Meter PNXZT36341	Estimate Reading 04/20/2021	87
	Estimate Reading 03/19/2021	-36
		51
	Meter Constant x 120	
	Total Electric Use	6120 KWH

Energy Charges/Credits

Facilities	32 Days at \$0.52602	\$16.83
Energy Charge	6,120 KWH at \$0.13214	\$808.70
Fuel Cost Adjustment	6,120 KWH at \$0.00223	\$13.65
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	6,120 KWH at -\$0.00335	-\$20.50
State Low Income Assistance Fee		\$9.64
Subtotal:		\$828.32

General Secondary Cg1

Meter PNXZT36341	Estimate Reading 03/19/2021	36
	Set Reading 02/25/2021	-0
		36
	Meter Constant x 120	
	Total Electric Use	4320 KWH

Meter PNXZT36341	Remove Reading 02/25/2021	0
	Start Reading 02/25/2021	-0
	Total Electric Use	0 KWH

Energy Charges/Credits

Facilities	21 Days at \$0.52602	\$11.05
Energy Charge	4,320 KWH at \$0.13214	\$570.84
Fuel Cost Adjustment	4,320 KWH at \$0.00223	\$9.63
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Credit	4,320 KWH at -\$0.00335	-\$14.47
State Low Income Assistance Fee		\$9.64
Subtotal:		\$586.69

Electric Service Total: \$17,593.53

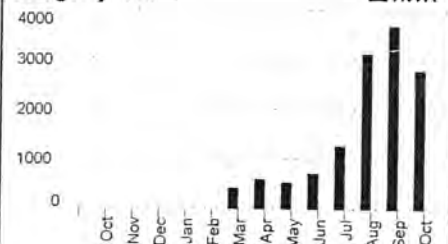
Account Summary

Bill Period: 09/22/2021 to 10/15/2021

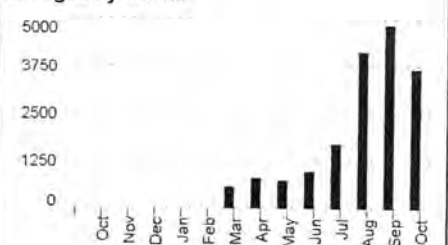
	Oct 2021	Sep 2021
Billing Days	24	33
Avg Temp	66°F	73°F
Heating Deg Days	22	0
Cooling Deg Days	45	262
KWH Used	28080	37080
Avg KWH / Day	1170	1123.6
Utility Gas Cost	\$0.35	\$0.35
		\$0.00

Graphs

Usage by Month



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$7,715.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.



STANDARD FORM OF
BID ANALYSIS

WHEREAS the Village of Jackson (hereinafter referred to as the OWNER) has received bids on the 26 day of May 2022 for the Jackson Park Tennis-Pickleball Courts, Contract A-22, (hereinafter referred to as the Project); and

WHEREAS Cedar Corporation (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. One (1) bid was received for the project. The base bid amount is \$543,720.50. A summary of the bid tabulation is attached.
2. Based upon ENGINEER's analysis of the bids received on the above PROJECT the responsive low bidder is:

Payne & Dolan, Inc.
N3 W23650 Badinger Road
Waukesha, WI 53186

Bid Amount: \$543,720.50

3. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance which is covered by the Contractor's bond, but it is a statement by the ENGINEER that the ENGINEER has no information which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
4. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
5. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.

Cedar Corporation

Submitted by: Ron D. Dalton, P.E.

Date: May 27, 2022



BID TABULATION
JACKSON PARK TENNIS-PICKLEBALL COURT
CONTRACT A-22
VILLAGE OF JACKSON
WASHINGTON COUNTY, WI

BID DATE - May 26, 2022

PROJECT NAME: Jackson Park Tennis – Pickleball Courts				Payne & Dolan, Inc. N3 W23650 Badinger Road Waukesha, WI 53186							
PROJECT NO: Contract A-22											
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID -											
1	Common Excavation, with Asphalt and Concrete Pavement Removal, with Subgrade Preparation	CY	1,100	\$33.00	\$36,300.00						
2	Remove & Salvage Existing Fence	LF	675	\$15.00	\$10,125.00						
3	Remove & Salvage Existing Benches	Each	4	\$100.00	\$400.00						
4	Remove & Salvage Existing Basketball Hoop Assembly	Each	2	\$200.00	\$400.00						
5	8-inch Base Aggregate - at Sidewalks and Courts	Tons	1,600	\$25.00	\$40,000.00						
6	3-inch HMA Pavement, 5 LT 58-28 S	Tons	642	\$285.00	\$182,970.00						
7	6-inch Concrete Bike Rack Pad	SF	96	\$48.00	\$4,608.00						
8	10-ft. Vinyl Coated Fence	LF	767	\$120.00	\$92,040.00						
9	4-ft. Vinyl Coated Fence	LF	79	\$90.00	\$7,110.00						
10	3-ft. Vinyl Coated Gate	Each	2	\$4,000.00	\$8,000.00						
11	Pickleball Net Posts/Ground Sleeves	Each	8	\$750.00	\$6,000.00						
12	Pickleball Nets/Center Strap & Anchors	Each	4	\$750.00	\$3,000.00						
13	Tennis Net Posts/Ground Sleeves	Each	4	\$800.00	\$3,200.00						
14	Tennis Net/Center Strap & Anchors	Each	2	\$750.00	\$1,500.00						
15	All Court and Asphalt Coatings with Linework, and Painting	LS	1	\$90,000.00	\$90,000.00						
16	Concrete Net Footings	Each	12	\$1,500.00	\$18,000.00						
17	Silt Fence	LF	730	\$2.00	\$1,460.00						
18	Lawn Restoration	SY	325	\$9.50	\$3,087.50						
19	Bike Rack	Each	2	\$2,000.00	\$4,000.00						
20	Basketball Goal Assembly	Each	3	\$10,000.00	\$30,000.00						
21	Saw Cut Curb Head	LF	6	\$170.00	\$1,020.00						
22	Saw Cut Asphalt Pavement	LF	10	\$50.00	\$500.00						
Base Bid Total:					\$543,720.50						
Alternate Bid Items:											
ALT 1	Additive Alternate Bid Item 1: 6-ft. Vinyl Coated Fence, (ADD)	LF	291	\$70.00	\$20,370.00						
ALT 2	Deductive Alternate Bid Item 2: 10-ft. Vinyl Coated Fence, (DEDUCT)	LF	291	(\$90.00)	(\$26,190.00)						
ALT 3	Additive Alternate Bid Item 3: Benches, (ADD)	Each	8	\$3,750.00	\$30,000.00						
PROJECT TOTAL - CONTRACT A-22:					\$567,900.50						

Memo

To: Village of Jackson – Budget and Finance Committee and Village Board

From: Jackson Fire Department Ambulance Replacement Committee

cc: Chief Swaney

Date: 6/8/22

Re: Request for approval to purchase a new ambulance

Village of Jackson Trustees,

A few months back Chief Swaney formed a committee to start the process of researching the replacement of our oldest ambulance.

The committee is chaired by Battalion Chief John Lamm and consists of MPO/A-EMT Brian Heckendorf, FF/Paramedic Tony Ewing, FF/Paramedic Kyle Newberg, FF/EMT Vicky Obst, FF/Paramedic Ben Beck. These committee members bring to the table a plethora of EMS experience as well as knowledge of what it takes to design and build an ambulance that will best fit the needs of the Jackson Fire Department.

The majority of emergency calls the Jackson Fire Department responds to are requests for EMS. With that being said, the ambulances, by far, get the most use of any of the vehicles that we have in our fleet, responding to over 1000 calls for EMS in 2021. The importance of having safe, reliable ambulances responding to these calls is imperative.

We are looking to replace the older of our two ambulances which is a 2010 Ford E-450 which has a 6.0 liter diesel engine with an ambulance module that was manufactured by Braun Ambulances.

Once the committee was formed, we met to come up with a list of our wants and needs for the new ambulance we are looking to purchase. We also evaluated how the new rig will be utilized now that we operate primarily at the EMT-Paramedic level.

We then reached out to four different ambulance manufacturers to start discussions and evaluations of their products to see which one would give us the best rig to fit our needs, yet at an acceptable price point. The four manufacturers that we evaluated were Braun Ambulance located in Van Wert, OH, American Emergency Vehicles (AEV) located in Jefferson, NC, Horton Ambulances located in Grove City, OH and Life Line Ambulances located in Sumner, IA.

After the four manufacturers were picked, we visited local fire departments that run these ambulances to see them firsthand and talk to our peers to see what kind of performance issues that they may have as well as discuss the service that the dealer provides to the department.

For Braun, we didn't have to travel far as we stayed right in our own station. Both ambulances that we currently operate were built by Braun. While these have performed good for us in the past, some of the dealer support over the last few years seems to have slipped and that also seems to be the same with other departments in our area that also currently have Braun Ambulances or had them in the past. The Braun salesperson did visit us in person at the JFD and did bring a demo for us to evaluate that had been purchased and was being delivered to the Cudahy Fire Department.

To evaluate the AEV ambulance, we traveled to Richfield Fire Department. They currently operate one AEV ambulance as the primary ambulance in their fleet. They did give good reviews of the rig and stated that it has performed well for them. The unit they have in service was purchased used from Flight for Life when they discontinued their ground ambulance service. Another reason that we were very optimistic about AEV is that they had stated that they are looking to possibly open a dealership/service center somewhere in south central Wisconsin. The AEV salesperson did visit us in person at the JFD and again, did bring an AEV demo unit for us to evaluate in person.

The Horton ambulance that we evaluated took us on a trip to the Newburg Fire Department. They currently operate a 2019 Horton as their one and only ambulance in their fleet. We were able to meet with Asst Chief Gonzalez who led the purchasing committee when they bought their ambulance. He stated that the process was very good, and that the ambulance was performing well for them. FF/Paramedic Ben Beck on our JFD ambulance committee also used Horton ambulances at his prior fulltime FF/Paramedic job in Beaver Dam and he also gives the Horton ambulances very good reviews. The Horton dealer did also come for an in person visit to the JFD and did bring a demo unit for us to evaluate as well.

For the chance to look at a Life Line ambulance, we visited the West Bend Fire Dept. West Bend currently operates with four ambulances in their fleet....all of which are Life Line ambulances. Prior to switching to Life Line, West Bend ran all Braun ambulances. They gave the Life Line ambulances very good reviews as well as the dealer that they work with for their purchases and service. We have met with the Life Line salesperson twice, and he brought a demo for us to look at each time.

We found that all of the manufacturers that we evaluated do make very reliable, well built ambulances, that if designed to our standards, would fit the needs of the Jackson Fire Department.

After our initial research of the various manufacturers, we met again to go over the information we found and then put out a request for proposal to all four of the manufacturers with our wants and approximate configurations that we are looking for in our new ambulance.

This is when the when things started to become clearer as to who we were going to want to potentially do business with. As you all know, there are supply chain issues and purchasing anything in today's world is not an easy task, and ambulances are no exception. Two of the dealers were on top of their game with providing information to us in a timely manner for us to review. Those two dealers are American Response Vehicles that sells the AEV brand and Jefferson Fire and Safety which sells the Life Line brand.

The Braun and Horton salespeople were very knowledgeable, but they were not very timely in getting their information back to us.

After our evaluations and meeting with the salespeople, we are recommending that we purchase the following ambulance for the Jackson Fire Department:

Manufacturer: Life Line

Chassis: Ford F-550 chassis powered by a 7.3 liter gas engine

Module: Life Line Superliner Type I

Estimated Cost: \$255,475

The estimated cost of the \$255,475 is just that....an estimate! The reason we say that is because the cost of the chassis can't be guaranteed until the vehicle is just about ready to go into production. With the way things are now with the supply chain issues, etc.....we are facing the possibility that we won't see the new ambulance, if approved, in our station for 18 – 24 months. Due to the length of time it takes to produce the vehicle, along with the uncertainty of purchase orders in today's economy, there is simply no way to have a firm dollar amount.

The main reason we are coming to you for approval with the estimated amount is to avoid a price increase on the Life Line ambulance module of \$3500 if the contract is not signed on or before July 11th, 2022.

The amount of \$280,000 includes a contingency in case there are price increases in the chassis between the time we order and when we can be guaranteed the price. The not to exceed amount also leaves room for final adjustments that will need to be made to the specifications when final drawings are done prior to the truck going into the production queue. We will be using a local graphics shop for the graphics on the vehicle. We have obtained quotes on the graphics package will add somewhere between \$8000 - \$10,000 once the plans are finalized. And finally, there are some other pieces of EMS equipment that we are looking to possibly add to this purchase to be able to have the same equipment on both of our ambulances for consistency between our two rigs.

The following are the proposal amounts that were received from the manufacturers:

Life Line Ambulances	\$255,475
Horton Ambulances	\$280,419
Braun Ambulances	\$280,973
AEV Ambulances	\$297,000

As you can see, we are recommending the low bid, but also going with the ambulance that we believe will best serve the Jackson Fire Department.

We are asking that you please approve the purchase in an amount not to exceed \$280,000.

Thank you!



LIFE LINE

EMERGENCY VEHICLES

AMBULANCE QUOTE REV. 6.6.22

Jackson Fire Dept
N168W19851 Main St
Jackson, WI 53037
262-677-3811

Jefferson Fire & Safety Inc
Rob Little
7620 Donna Drive
Middleton, WI 53562
(608) 723-9126
rob@jeffersonfire.com

Exp. Date: 06/30/2022
Quote No: 10871-0003
BODY: SUPER D

Jackson Fire Department - per meeting
171 3/4" SUPERLINER TYPE I

06/07/2022

Page 1

PART NO	S	DESCRIPTION	QTY
	S	== 171 3/4" SUPERLINER TYPE I - 1.000 04/01/19 ==	1
		MASTER PARTS REVISION DATE (Start 04-06-22 to 07-12-2	1
00-00-0500	<	LIFE LINE WARRANTY Warranties Include: Lifetime Modular Body Warranty Lifetime Electrical Harness Warranty Lifetime Limited Cabinet Warranty 5-Year/60,000 Mile Product Conversion Warranty 10-Year/100,000 Mile Electrical Warranty Elite System 6-Year Pro-Rated LL Paint Warranty Which is as follows: For 3 Years 100% 4th Year 50% 5th Year 25% 6th Year 10%	1
00-00-0700	<	>>>SHOP COPY DATE - FACTORY USE ONLY<<< Date Order Placed By Dealer: Draft Work Order Process Date: 1st Dealer Draft Date:	1

PART NO	S	DESCRIPTION	QTY
		Final Dealer Draft Date:	
		Sign-Off Date:	
		Parts/Drafting/Paint:	
		Shop Release Date:	
		SFD:	
00-00-0800	<	Customer Contact Person (Required For Factory Use) Specify Name And Number:	1
		Kyle Newberg Firefighter/Paramedic/Fire Inspector Jackson Fire Department knewberg@jacksonfdwi.gov <mailto:knewberg@jacksonfdwi.gov> 262-677-3811	
00-00-2100	<	Sales Rep: Rob Little 1-608-723-9126 Jefferson Fire & Safety, Inc.	1
00-00-FL00		Fill Unit With Fuel For Delivery (Charge To Dealer Account)	1
00-00-FN00	S < >	Specify FORD Fleet Number If Available (FORD Chassis Only) Specify FIN Number: #Q0377 - ACTIVE	1
		FORD GPC REBATE HAS BEEN DEDUCTED FROM THIS QUOTE. MUST HAVE AN ACTIVE FORD FLEET FIN NUMBER TO QUALIFY ALSO SUBJECT TO CHANGE IF FORD CHANGES THE REBATE AMOUNT AT ANY TIME PRIOR TO DELIVERY OF THE CHASSIS.	
00-00-PU00	<	Specify Previous Unit Number: (FACTORY USE ONLY) MODELED AFTER UNIT 4979	1
		SEE BID DRAWINGS #JACK-S1I	
		BODY STYLE	1
00-02-1100	S < >	171" x 96" SUPERLINER TYPE I PASS-THRU (F-450/550 OR DODGE) Call for factory approval before quoting your customer. Call for chassis pricing.	1

PART NO	S	DESCRIPTION	QTY
		CHASSIS	1
10-00-0100		Chassis VIN Number: (FACTORY USE ONLY)	1
10-00-5010	< >	2023 Ford F-550 193" W.B. 18,000 GVWR 2 WD Cab/Chassis (Gas V8 Engine) Includes the standard Ford O.E.M. 3 year/36,000 mile warranty. CHASSIS COST IS SUBJECT TO CHANGE BY FORD ANYTIME PRIOR TO DELIVERY TO LIFE LINE. NOTE: ADD \$2942 FOR 4X4 OPTION. AVAILABILITY WILL BE THE SAME REGARDLESS OF 2X4 OR 4X4.	1
10-00-5310	<	Order Ford Chassis with OEM Aluminum Wheels ILOS Steel Wheels This option ordered with the chassis.	1
10-00-5405	<	Order Ford F-Series Chassis with 21N Navigation System This option ordered with the chassis. Code 21N Final Price T.B.D.	1
10-00-6055	>	Liquid Spring Suspension Kit For Ford F-550	1
10-00-6150	>	Liquid Spring Front End Suspension Kit For Ford F-Series	1
10-01-3400	<	**FACTORY USE ONLY** Spare Chassis Keys And Owner's Manual Present.	1
10-01-8000	>	Delete Standard Wheel Covers	1
10-02-1000		O.E.M. Door Mirrors	1
10-02-3500		O.E.M. Radio W/Cab Speakers	1
10-02-5000		Low Voltage Throttle Manager	1
10-02-5700	<	Hand Held Cab Spot Light This option includes a 12v outlet for the light. Please specify location for the outlet: BEHIND DRIVERS SEAT Spot light to ship loose unless otherwise specified.	1
10-03-0000	S	> DELETE LINE	1
10-03-0000	< >	Large Custom Floor Console (See drawings)	1

PART NO	S	DESCRIPTION	QTY
10-03-0035	< >	Add 15 Degree Wedge to Front Electrical Control Panel Screen Life Line part #P07210-REV C	1
10-03-2010	<	Whelen 60CREGCS Red/Clear 6" Round LED Headliner Map Light LL#E22114 Specify mounting location: OVER PASSENGER SEAT IN THE CAB HEADLINER This light has an integral switch to control white and red halves.	1
10-03-8200	<	Add Auto Dump Feature To Rear O.E.M. Lowering Suspension System w/"OS" Light Wire a circuit to automatically dump the rear suspension when the secondary rear module door is opened. There will be an ON-OFF style switch, with a stainless guard, installed on the inner door panel of the primary rear module entry door. This switch will prevent the dump feature if needed for maintenance under the vehicle. There shall be a Whelen Red "OS" System Dumped Warning Light On Front Console. Please specify the location for the light:	1
10-03-8900	<	3 Battery Package Standard-All Matching CCA Of The Standard Battery 2 Batteries in P-2 Battery Compartment & 1 Under Hood.	1
10-04-3500		Owner's Manual (1 Included With Unit)	1
10-CS-1700	S <	Havis Shield Arm Rest Set on Front Life Line Console Includes LL#F07037 (2) Havis arm rests. Includes LL#P07107 (2) Havis adjustable mounting plates.	1
10-DL-0200	S <	Pedestal Mount For Customers Docking Station Specify Custom Option: INSTALL GAMBER JOHNSON PEDESTAL MOUNT PRIOR TO REINSTALLING THE PASSENGER SEAT IN THE CAB F-250-550 new aluminum body Pedestal System Kit Part Number: 7170-0236 ***MODULAR BODY TYPE I***	1
15-01-1600	< >	Federal K-Spec Package Includes: (2)-5# Fire Extinguishers, ship loose Delete the Oxygen Wrench. See 75-DL-0100 for replacement item	1

PART NO	S	DESCRIPTION	QTY
		Lock on Cab to Module Window, lockable from cab side	
15-01-5200		> 74" Finished Headroom	1
15-01-9005		Cab To Module Sliding Pass-Thru Window	1
15-01-9005		Cab To Module Sliding Pass-Thru Window	1
15-02-0000	S	< Standard Perko Body Intake And Exhaust Vents	1
		There shall be the (3) STD vents and (1) additional for the upgraded exhaust fan. See 70-01-1010	
15-02-1600		< 1 Piece Stainless Steel Wheel Well Trim Rings (Small)	1
		18.75" radius for Ram	
15-02-2500		Standard Cast Fuel Fill Housing	1
15-CS-9902		< > Standard 3" Lowered Front Body Skirts F-Series & RAM	1
		Includes dual side entry door step well.	
15-DL-9902	S	> DELETE LINE	1
		MODULE DOORS AND WINDOWS	1
20-00-0100		< 2 Red Reflectors On Each Module Entry Door	1
		One Mounted At The Top And One Mounted At The Bottom.	
20-00-0500		< Combination Extruded/Pan Formed Module Entry Doors	1
		With Clean Seal #50512 Door Gaskets.	
		Includes Stainless Steel Sill Plates.	
		Non-Slip Tape on Side Entry Sill Plate	
20-01-0000		< Full Height Side Entry Door With Gas Style Hold-Open	1
		P-3	
		Position The Hold-Open At 90 Degrees.	
20-01-1000		Side & Rear Entry Door Thresholds With Black/Yellow Safety	1
		Anti Slip Tape	
20-01-3000		< > Sliding Side Entry Door Window (Dark Tint)	1
		Sliding Window With Screen And Dark Tint.	
20-01-3500		Rear Doors With Grabber Style Hold-Opens	1
20-01-5500		< > Fixed Rear Entry Door Windows (Dark Tint)	1
		With Dark Tint Option.	
20-01-9000		< Delete Exterior Assist Handle On Side Or Rear Entry Doors	3
		(Ea)	
		Specify Deletion Location: Side door and both rear entry doors	
20-02-0000		Tri-Mark 030-18 Free Float Handles with Chrome Exterior and	1
		Black Pocket	
20-02-1500		Primary & Secondary Exterior & Interior Rear Door Free Float	1
		Handles Standard	
20-02-1600		< Secondary Door Release Latches On All Entry Doors	1
		(3) L04025 Label LH Arrow	

PART NO	S	DESCRIPTION	QTY
		(3) L04026 Label RH Arrow	
20-02-2500		Shielded Cable Activated Module/Compartment Door Latches	1
20-02-3500		Cage Nuts On All Door Panels	1
20-02-4100	< >	Smooth Aluminum Plate Lower Module Entry Door Trim Panels	1
		SMOOTH FOR STRIPE APPLICATION	
20-02-7000	< >	Dri-Dek Side Entry Door Insert With Drain Plug	1
		Specify Color: Gray	
		Step Well Dri-Dek	
		The side entry patient door step shall have Dri-Dek installed and include a drain plug located beneath.	
		EXTERIOR COMPARTMENTS	1
25-00-0100	<	SPECIAL NOTE TO DEALER Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1
25-00-0200	<	2 Red Reflectors On Each Full Height Compartment Door One Mounted At The Top And One Mounted At The Bottom.	1
		One Reflector Mounted On Each Standard Height Compartment Door.	
25-00-0500	<	Combination Extruded/Pan Formed Compartment Doors With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates. Includes Gas Style Hold-Opens Unless Otherwise Noted.	1
		Special Note To Production: Position All Gas Hold-Opens For Maximum Allowable Door Opening. Does Not Include Doors That May Hit Other Compartment Doors.	
25-00-0610	< >	Smooth Aluminum Plate Exterior Compartment Door Panels	1
		SMOOTH FOR STRIPE APPLICATION	
25-01-0000		Magnetic Compartment Door Switches	1
25-01-1000		Polyurethane Compartment Lining-Standard Gray	1
25-01-2500	< >	Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 Or #3 As The Standard.	1
		The Standard Light Lengths Used Are:	
		18" E22140	
		31.5" E22141	
		54" E22145	
		72" E22149	

PART NO	S	DESCRIPTION	QTY
25-01-3224	< >	31.5" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): Opposite of STD light (1) D2	1
25-01-3225	< >	54" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): Opposite of STD light (1) D3 (1) P1	2
25-01-3226	< >	72" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): Opposite of STD light (1) P4 (1) D1	2
25-01-3300		Black Texture Coated Aluminum Exterior Compartment Vents	1
25-04-3000	< >	Delete Superliner Curbside Front Backboard Compartment Specify Alternate Backboard Compartment: D1	1
25-04-3500	<	Full Height Superliner Curbside Front IS/OS Compartment P1 Compartment	1
25-04-6000	S < >	2 Adjustable IS/OS Compartment PVC Shelves NOTE: ONLY 2 adjustable SHELVES STRUT CHANNEL MUST BE FULL HEIGHT. FROM COMPARTMENT FLOOR TO APPROXIMATELY 6" FROM COMPARTMENT CEILNG.	1
25-04-7000		Cabinet Liner Lined Walls In The IS/OS Compartment	1
25-04-8000	<	Superliner Curbside Front Battery Compartment P-2 compartment	1
25-05-2000	S <	Full Height Superliner Single Door Curbside Rear Compartment P-4 GEAR COMPARTMENT DOUBLE PLATE WALL 2 FOR CUSTOMER SUPPLIED AND INSTALLED SCBA BRACKETS. ONE COAT HOOK ON EACH WALL, WALL 1 AND WALL 3 CENTERED AND HIGH BUT REACHING DISTANCE FROM GROUND	1

PART NO	S	DESCRIPTION	QTY
		SINGLE DOOR	
25-05-4000	<	Superliner Streetside Front Backboard Compartment Includes Fixed Vertical Divider Install The Vertical Divider Left Of The O2 Tank. Backboards will be stored to the left of the Divider and the Oxygen tank to the right of the Divider D1 Compartment.	1
		NOTE: INSTALL CUTOUTS IN THE DIVIDER FOR EASE OF ACCESS TO OXYGEN TANK STRAPS	
25-05-5000	< >	Superliner Streetside Double Door Intermediate Compartment D2 Compartment	1
25-05-9000	<	3/4 Height Single Door Streetside Rear Compartment D3 Compartment DEEPER COMPARTMENT FOR STAIR CHAIR Customer WILL STORE STAIR CHAIR ON WALL # 1 See 25-13-5600 for strap and 25-DL-0100 for custom floor mounted channel.	1
25-11-8005	< >	Diamond Plate Adjustable Shelf W/ Dri-Dek Matting (Ea) Diamond Plate With Standard 2" Lips. Specify Compartment: Specify if you want diamond plate or smooth aluminum shelves, no cost difference (1) P4 - BELOW SCBA's. (1) D2- MIDDLE STREETSIDE. FULL WIDTH. LOCATED BELOW THE NOTCH. (1) D3 - UPPER part. NOTE TO PRDUCTION; MAKE SURE SHELF STRUT IS ABOVE STAIR CHAIR STORAGE AREA.	3
25-12-8000	<	Add IS/OS Access To Exterior Compartment (Ea) Specify Compartment: (1) D3 - STREETSIDE REAR upper part. Includes (2) Side HINGED HEAVY POLY DOORS on the INTERIOR. BOTTOM OF THESE DOORS TO BE HELD IN BY MAGNETS.	1

PART NO	S	DESCRIPTION	QTY
25-12-9000	<	Black Dri-Dek On Compartment Floor (Each) Specify Compartment: D1, D2, D3, P1, P4	5
25-13-4000	<	Install Two Ferno "J" Hooks For Equipment Storage Specify Stair Chair Model: FOR TURNOUT COATS Specify Compartment Location: ONE COAT HOOK ON EACH WALL, WALL 1 AND WALL 3 CENTERED AND HIGH BUT REACHING DISTANCE FROM GROUND	1
25-13-5600	<	2" Seat Belt Style Compartment Equipment Strap (Ea) Specify Compartment Location: D-3, Wall #1 approx half height between compartment floor and shelf in upper part of the compartment. To secure stair chair	1
25-13-7001	S < >	125 Volt 4 Plex Outlet (Ea) Specify Compartment Location(s): (1) D3 UPPER WALL # 3, approx 10" from compartment ceiling, centered between shelf channels. USE 4 PLEX outlet.	1
There was discussion to delete this. As of right now it is still in the quote \$120			
25-CS-0510	<	Custom Compartment Notch (ea) Specify Compartment: D-3 and D-2 for interior cabinet.	2
25-DL-0100	S <	Custom channel Specify Custom Option: Install vortexed, center strip style, structural channel in floor of D-3. It shall be butted up against wall #1, running the depth of wall #1. It shall act to stabilize the wheels of the stair chair that will be stored on Wall #1	1
		REAR STEP AND BUMPER ASSEMBLY	1
30-01-1100	S >	DELETE LINE	1
30-01-1610	< >	Rear Bumper Fixed Narrow Center Section w/Wider End Caps Rear Bumper With Fixed Narrow Center Section & Wider End Caps Includes Standard Reinforced Corner Angle Supports & Aluminum Sub-Frame Bumper. Center Section And End Caps To Be At The Same Height. Tow Hooks Are Mounted Under The Bumper. Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate End Caps To The Sub-frame. The end caps are to be wider than STD and the center section is fixed, not hinged.	1

PART NO	S	DESCRIPTION	QTY
		Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate Bumper Pod To The Sub-frame	
30-01-3500		> Full Width Diamond Plate Rear Kick Plate	1
		IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD	1
35-01-0000	<	One Piece Body Side Panels With Aluminum Lower Impact Rails Includes Lower Impact Rails Only.	1
35-01-3000	< >	Diamond Plate Running Boards With Grip Strut Grip strut welded into running board. Note: Question was asked about running board lights, if you want them, \$286 (Pr.)	1
35-01-7500	>	Rear Mud Flaps With Metal Stabilizers	1
35-01-9000		Stainless Steel Compartment And Entry Door Sill Plates	1
35-02-2500	<	36" High Front Stone Guards With Sealed Top Edge.	1
35-02-4500	<	Rear Corner Stone Guards (Kick Plate Height) With Sealed Top Edge.	1
		ELECTRICAL SYSTEM	1
40-00-0550	S < >	Elite G3 Touch Screen Electrical System Includes: (1) Front Switch Panel, (1) Rear Switch Panel. (2) Carling Switches Includes stainless guard E24072: - (1) Ceiling Lights to turn on both sets of dome lights and center strip lights. Same as #4979 (1) Momentary Disable Switch For Curb Side Scene Lights. Switches to be located on the front of the curb side squad bench, in the step well area ILOS. (1) Electric Oxygen with Regulator And Oxygen Display. Regulator Mounted On A Bracket Remote From The Oxygen Tank. Includes High Pressure Hose From The Tank To The Regulator. (3) Power Point Studs - They Will Include A Full-time Hot, Battery On (Ignition Hot), & Ground. These Are Rated 20 AMPS Or Less. Dealer To Specify Location: AUX ELECT COMPT (1) Back Up Camera, See #40-06-4015 The R.F.S. Switch May Turn On the Dome Lights On High or the	1

PART NO	S	DESCRIPTION	QTY
		Center Strip Lights. Specify: Center Strip Lights and dome lights on high when system is powered down. Same as #4979	
		Inverter Will Come on With Key ON.	
40-01-0320	< >	Add Second Rear Touch Pad (Elite System) Specify Mounting Location: FOOT END WALL FACING SEAT	1
		Includes: (1) Rear Display Screen For 02, Temp & Fan Speed	
40-01-0420	< >	Momentary Carling Switch (ea) Specify Location(s): REAR PRIMARY DOOR Specify Functions: REAR FLOOD LIGHT DISABLE Specify Location(s): REAR SECONDARY DOOR Specify Functions: CENTER STRIP LIGHTS	2
40-01-0430	<	Stainless Steel Guard For Carling Switch (ea) LL# E24072 Specify Location(s): Scene light disable switch on primary rear entry door.	1
40-01-2000	<	Reverse Activated Alarm With Momentary Auto Reset Switch ECCO #575 Alarm.	1
40-01-5000	< >	Super Auto Eject Shoreline - 20 Amp Specify Location: ABOVE D2 Specify Inlet Cover Color: RED	1
40-01-6900	<	**FACTORY USE ONLY** Shoreline Inlet Adapter Plug Present.	1
40-01-7500	<	Shoreline On Indicator Light (Exterior) Mounted Above Or Near The Shoreline Inlet. (Red LED). Whelen "OS" Series Non-Flashing Is The Std. Light	1
40-02-3500	< >	Vanner LSC12-1100 1100W Inverter With Display Includes 55 Amp Battery Charger Specify Remote Charger Display Location: DRIVERS SIDE OF FRONT CAB CONSOLE Specify Remote Inverter Display Location: ACTION AREA	1
40-03-0000	<	Action Area Dual 2.4 amp USB Charger And 20 amp 12v Outlet	1

PART NO	S	DESCRIPTION	QTY
		Full Time Hot Circuit. Part #E26088	
40-03-3500		Delete R.F.S. Cabinet Dual 2.4 amp USB Charger And 20Amp 12v Outlet	1
40-03-6000	<	Action Area 125 Volt Standard Style Hospital Grade Outlet Locate the 125v outlet forward of the dual USB charge port/12v outlet in the action area.	1
40-03-7000	<	R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet Mounted In The UPPER Section On Wall #1.	1
40-03-8500	<	Add 125 Volt Standard Style Hospital Grade Outlet (Ea) Specify Location: (1) Centered approx 12" above the counter of the CS squad bench head end cabinet. (1) On the street side wall at the foot end of the street side bench, close to wall #1 (1) On the aisle side of the RFS, above the counter of the lower pass through cabinet, forward of the return air vent.	3
40-03-9500	<	Add 125 Volt 4-Plex (Ea) Specify Location: (1) RFS MIDDLE SECTION BELOW TOP SHELF	1
40-04-3800	< >	Smithworks 12 Volt Floor Mount IV Fluid Warmer Tray (Ea) Specify Cabinet Location: TOP DRAWER UNDER ACTION AREA COUNTER TOP FACING SEAT Circuit Is Wired 12 Volt Full Time Hot. REQUIRES BATTERY CHARGER. MANUFACTURER WARRANTY ONLY APPLIES.	1
40-04-4000	>	Power Door Locks For Side Entry & Rear Entry Doors	1
40-04-4500	< >	Additional Power Door Lock (Ea) Door Locks Are Wired Thru The O.E.M. Door Lock Switches. Door Locks Are Thermally Protected With Pulsed Signals. Specify Compartment Location: P1,P4,D1,D2,D3	5
40-04-5500	< >	Hidden Switch In Grille For Power Door Locks (Unlock Only) Unlocks Cab & Module For Dodge, G-Series & Freightliner	1

PART NO	S	DESCRIPTION	QTY
		Unlocks Modules Only For E & F Series	
		Unlocks Cab & Module For International When Cab is Running Only	
40-05-0500	<	2 Kenwood Speakers Mounted In The Ceiling Center Strip Volume Control Mounted in the Action Area. TO BE MOUNTED ON THE SLANTED AREA OF THE ACTION AREA CABINET forward of the touch screen. KFC-1365S Speakers.	1
40-05-1510	<	12 Volt Power And Ground Circuit (Ea) Specify Location:[1] CAB CONSOLE 5amp circuit, Full time hot LABEL "COMPUTER"	1
		Advise if you want additional for flashlights and if so where? \$50 ea.	
40-06-1000	< >	Dometic Coolmatic Electric Refrigerator Freezer - SC/DC -1.6C/F - 12/120 Volt CRX-1050U/F Specify Location: Not intended for Drug Storage MANUFACTURER WARRANTY ONLY APPLIES.	1
40-06-4010	< >	Rostra Rear View White Camera w/Cable for F-Series OEM Built In Dash Monitor ILO TIE BACK UP CAMERA INTO THE OEM DASH SCREEN Includes: - Rostra Back Up Camera - Cable From Camera To OEM Harness Specify Camera Color: - White = Rostra# 250-8628-WIR / LL# E26105 NOTE: Camera Mode Must Be Activated By Don's MANUFACTURER WARRANTY ONLY APPLIES.	1
		INTERIOR LIGHTING	1
45-01-0000		Oxygen Compartment Light	1
45-01-0500	<	Side Entry Door Stepwell 3" Round LED Light Whelen 3" Round Super-LED Surface Mounted	1
45-01-1500	S <	8 Ceiling Lights Tecniq 8" LED Neutral White Frosted Dome With White Trim IN ADDITION TO THE TWO ADDITIONAL #45-01-2000	1

PART NO	S	DESCRIPTION	QTY
		Six (6) of the lights shall be E08 LW10-1 and shall be located toward the rear of the patient area ceiling.	
		Two (2) of the lights shall be E08 LWR0-1 and shall be located toward the front of the patient compartment with the (2) additional lights ordered in 45-01-2000.	
		There will be (4) red / white domes toward the front of the body. Switch all 10 domes together on high, (6) domes on low and the red half of the (4) split color domes on a separate switch in the HED screen.	
		The left and right banks of lights shall each have their own "high" and "low" switch positions.	
		Both banks of dome lights will activate on low when the side or rear entry doors are opened, NOT just the right bank. This is as per the electrical department because of the hard logic programming in the current generation of the HED system	
		The timer shall activate both banks of dome lights on high as well as the center strip lights when the battery is OFF.	
45-01-2000	S	< > Additional Tecniq Dome Ceiling Light (Ea) Specify light model: TecNiq E08-LWR0-1 Specify Location: Front end of ceiling, (1) each side, in line with (8) STD dome lights 10 TOTAL WITH 8 STANDARD SEE 45-01-1500	2
45-01-3000		TecNiq LED Action Area Light	1
45-01-7530	< >	4-Tecniq Rectangular Low Profile LED E30 "LED" Center Strip Lights ILOS Model # E30-L1SR-1 RED/WHITE WITH ROCKER SWITCH This Light Includes A Switch On The Light. NOTE: DOME LIGHTS STILL TO ACTIVATE WITH DOOR OPEN AND CHECKOUT Same as #4979 DO NOT USE CENTER LIGHTS ALONE.	1

PART NO	S	DESCRIPTION	QTY
45-01-8600	<	TecNiq Model E41 LED Strip Light For Interior Cabinet Each Specify Cabinet Location(s):	7
		(1) LRO CABINET	
		(2) CABINETS ABOVE CPR SEAT	
		(1) LFO CABINET	
		(1) TOP RFS CABINET	
		(2) CURBSIDE BANDAGE CABINETS	
		EXTERIOR CABINET WITH IS/OS ACCESS WILL ALSO TURN ON WITH CABINET LIGHTING SWITCH	
		Color: White	
		EXTERIOR LIGHTING	1
50-01-0001	<	Whelen M6 Series "LED" Stop/Tail Lights (Pr) #M6BTT Mounted Above The Rear Kick Plate.	1
50-01-6001	<	Whelen M6 Series "LED" Amber Turn Lights (Pr) #M6T Deleted large M9 turns Mounted Above The Rear M6 Series LED Stop/Tail Lights. They shall be programmed to flash sequentially in the direction of the arrow	1
50-02-7000	< >	Whelen M6T Series "LED" Amber ArrowTurn Light IATS (Pr) Specify Location: FRONT WALL Programmed To Flash Sequentially In The Direction Of The Arrow.	1
50-02-9000	>	C.P.I. License Plate Housing	1
50-02-9501	<	Whelen M6 Series LED Back-Up Lights (Pr) #M6BUW Mounted Above The Rear Turn Lights Unless Otherwise Specified.	1
50-02-9510	S	DELETE LINE	1
50-03-5000		Delete The 2 Standard Rear Load Lights (Credit)	1
50-03-8500		Delete The 4 Standard Side Scene Lights (Credit)	1
50-03-9000		Right Side Scene Lights On With Open Side Entry Door	1
50-04-2000		Rear Side Scene Lights On In Reverse IATS	1
50-04-5000	<	Wire Rear Emergency Light Flashers To Brake Circuit IATS Specify Light Location: REAR WINDOW LEVEL LIGHTS ACTIVATE ON LOW POWER	1

PART NO	S	DESCRIPTION	QTY
		"The rear window level lights will be on a Whelen SLFLASH flasher. The flasher is to be on in PRI and SEC"	
50-04-5510	S <	3" Round Super-LED Surface Mounted Entry/Compt Door Flashing Light (Ea) Specify Location(s): D1,D2,D3,P1,P3,P4 Part # 3SR00FRR: RED LED with Red lens MOUNT ALL LIGHTS ON THE UPPER CORNERS ILO THE LOWER CORNERS ON/OFF flash, STD wiring, Curb side entry door independent of exterior compartment doors	6
50-04-7500	< >	Federal Commander COM1 "LED" ICC Marker Lights COM1MC-A=Amber COM1MC-R=Red	1
50-04-8000	<	Innovative Lighting Slimline Rear DOT/Brake Light Mounted Above The Rear Doors. Mounted Above The Drip Rail Unless Otherwise Specified. Mid Sections To Be Wired Thru The Brake Light Circuit.	1
50-DL-0100	S <	PIONEER+ DUAL SURF MT 12V BLK Specify Custom Option: CENTER ON EACH SIDE OF MODULE	2
		Discussion about deleting and using M9 standard scene lights	
	<	WHELEN #PCPSM2B PIONEER+ DUAL SURF MT 12V BLK ***RADIO PROVISIONS AND AIR HORNS*** Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date.	1
55-01-3040	<	(2) 21.5" Grover Air Horns Mounted Thru Bumper Valance F-Series w/Compressor Includes: LL# F15011 Standard Duty Compressor Specify Compartment For Compressor Location: D2 UPPER SECTION NOTE: There Is An Additional Charge If The Compressor Is Not Mounted In A Compartment. Mesh Cover Over Pump One Standard Frame Mounted Air Tank	1
		Note: Grover is out of business working on an alternative	

PART NO	S	DESCRIPTION	QTY
		(2) LL# F15005 21.5" Grover Stuttertone Air Horns Specify Floor Button, Push Button, or Rocker Switch Button/Switch Location: PUSH BUTTON ON CONSOLE	
55-01-8500	<	KE-794 Antenna Base With Coax Specify Termination Location: (1) REAR Module Roof To The AUXILIARY ELECTRICAL COMPT.	1
55-02-1500	< >	KE-794 Module Roof Antenna Base/Coax (Ea) Specify Termination Location: (2) ONE EACH AT CENTER AND MIDDLE MOD TO AUXILIARY ELECT	2
55-02-5500	< >	Radio Pre-Wire Power And Ground 20 AMP Or Less Circuit (Ea) Full Time Power And Ground And Battery On (Ignition On) Circuits. Butt Splice Termination Points. Coil, Zip Tie & Tag (1) Front cab console (1) Through hole with grommet in action area wall, close to remote head location. 14 Gauge Wire Will Be Used in this Option. If Larger Gauge Wire is Required You Must Use Option 55-02-5700 or 55-02-5800.	2
55-02-6500	< >	Install Customer Supplied Radio Cables (Ea) Specify Routing And Termination Location: TBD	2
	<	***SIRENS AND EMERGENCY LIGHTING*** ALL LIGHTS TO HAVE CLEAR LENS ALL LIGHTS TO BE ON IN PRIMARY AND SECONDARY WITH THE EXCEPTION OF FORWARD FACING WHITE WILL SHUT OFF IN SECONDARY MODE INCLUDE WHITE LIGHT DISABLE BUTTON ON HED Similar as #4979	1
60-01-2000	< >	Federal EQ2B Electronic Siren System ILOS PENDING AVAILABILITY ON SOME CHASSIS MODELS. Includes EQ2B-FM Flush Mount Control Head CANNOT Use The Whelen Howler With The EQ2B Siren As Federal And Whelen Are Not Compatible.	1
60-01-4500	< >	Federal Signal ES100C Behind Bumper Siren Speakers (F-Series) Mounted Behind Bumper Wings	1

PART NO	S	DESCRIPTION	QTY
		"F" guard Cover Included	
60-01-9001	< >	4 Whelen M9 Series "LED" Side Module Warning Lights Part # M9RC Mount The Side Lights Inline. Model # ILOS: Specify KKK Or Comet Flash Pattern: MODUFLASH	1
60-02-5000		Delete The 2 Standard Front Module Warning Lights (Credit)	1
60-02-8100		Delete The Standard Center Front Module Warning Light (Credit)	1
60-02-9501	< >	2 Whelen M9 Series "LED" Rear Module Warning Lights Part #M9RC Model # ILOS: Specify KKK Or Comet Flash Pattern: MODUFLASH	1
60-03-3006	< >	1 Whelen M7 Series "LED" Center Rear Module Warning Light Part #M7AC Model # ILOS: Specify KKK Or Comet Flash Pattern: COMET FLASH	1
60-04-4610	< >	Emergency Lights On In Reverse Specify which Button on the touch screen or flasher circuit is to be activated. SECONDARY MODE, Same as #4979	1
60-04-5280	<	2 Whelen ION Wide Angle Super "LED" Grille Lights (Type I) WIONSMCR Red LED with clear lens and Chrome Flange Set light head to COMET FLASH pattern These are upper grille lights, they will flash in an "X" pattern with the lower grille lights RED upper grille lights WILL STAY ON IN SECONDARY, CLEAR lower grille lights WILL SHUT OFF in secondary SYNC WIRE REQUIRED PER Same as #4979 ELECTRICAL DEPARTMENT'S WORK ORDER.	1
60-05-0499		Delete The 2 Whelen ION Wide Angle Super "LED" Intersection Lights (Type I) (Cr)	1

PART NO	S	DESCRIPTION	QTY
60-07-1530	< >	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens Specify Whelen Part #:M9D Steady Flash Unless Otherwise Specified Specify KKK Or Comet Flash Pattern: MODUFLASH	1
60-07-1905	<	Low Power Function For Light (ea.) Specify light(s): ALL WARNING LIGHTS CAPABLE OF DVI WILL FUNCTION THRU PHOTO CELL	24
60-09-0495	<	Tomar Traffic Pre-Emption Strobe with Power Supply (1) RECT-37S Clear Light (1) Chrome Bezel (1) 401-1228-PREHI Emitter Power Supply	1
60-09-4453	< >	Whelen ION "LED" Grille Light Clear Lens with Chrome Flange (Ea) Specify Location: Lower GRILLE Specify Whelen Light Number: #WIONSMCC White LED with clear lens and chrome flange. Set light head to Comet Flash pattern To flash in an "X" pattern with the upper grille lights THESE WILL SHUT OFF IN SECONDARY MODE REQUIRES SYNC WIRE	2
60-09-7100	<	Whelen M6 Red Or Amber Or Blue Or Clear "LED" Light (Ea) Specify Color: M6RC Specify Location: REAR SAME HEIGHT AS WHEEL WELL LIGHTS RED WARNING WITH EM AND OVERRIDE FOR TURNS	2
60-09-7110	<	Whelen M6 V-Series Red Or Amber Or Blue Or Clear "LED" Light (Ea) Specify Color: M6V2RC M6 V-SERIES LIGHT RED/CLEAR Specify Location: (2) INTERSECTION (2) WHEEL WELL MODUFLASH ON WARNING STEADY BURN ON PUDDLE LIGHT WITH PARK	4
60-10-0160	<	Rear Window Level Whelen M9 Red Or Amber Or Blue Or Clear "LED" Lights (2) Specify Color: M9RC	1

PART NO	S	DESCRIPTION	QTY
		MODUFLASH	
60-10-2110	<	Whelen M9 V-Series Red Or Amber Or Blue Or Clear "LED" Light (Ea) Specify Color: M9V2RC M9 V-SERIES LIGHT RED/CLEAR	2
		REAR ABOVE DOORS	
60-11-4400		Whelen ULF44 LED Flasher 4-Outlet 60 Watts (Ea)	2
60-11-5610	<	Whelen Photo Cell The Whelen LCPHOTO Photo Cell provides for day/night input to flasher or light head to activate the dim feature at night. Please note what light head(s) or Flasher(s) this will control. Mounted on Front Dash Visible Thru Windshield. and Switch to Mode Per Sensitivity.	1
60-12-1010	< >	Federal Signal LED Crash Rail Light Red/White (Ea) Model #MPS62U-RW, 12 LED, Split Color (Red/White) Standard with Black Bezels Bezel: Black ILOS Specify Chrome MPSUMB6-1 or White MPSUMB6-2 Both Colors To Flash unless otherwise Specified. Specify Flash Option:	6
		Note: Light MFG subject to change due to supply chain issues	
		PATIENT COMPARTMENT	1
65-00-0100		Standard Solid Surface Construction Interior Cabinets	1
65-00-9900	<	SPECIAL NOTE TO DEALER Custom Cabinet Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1
65-01-2000		Standard Smooth Headliner	1
65-01-3000	<	1/4" Clear Polycarbonate Sliding Doors On Cabinets Includes Brushed Finish Interior Trim.	1
65-02-2214	S < >	Stryker Floor Plate for Power Load DEALER TO TRANSFER POWER LOAD FROM EXISTING AMBULANCE TO THIS ONE. NOTE TO PRODUCTION: WIRE HARNESS WILL BE THE OLD LOCATION Will Be Center Mount Unless Otherwise Specified Includes: Floor Structure - Tapping Blocks Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Shoreline or Battery on Power. The Power And Ground Is Run To Inside The Track.	1

PART NO	S	DESCRIPTION	QTY
		Power & Performance Load Floor Plate Kit #6390-700-001	
		Needs To Include Track Cover #6390-001-109	
		Push Rail Floor Mount Only Stryker #6360-30-11	
		Includes Hardware Kit F09053 Which Is (2) Silver Knobs (2) Threaded Stryker Plates To Install In The Track If Customer Or Dealer Needs To Install Antlers. These Are To Be Installed In The Track By Life Line Installer.	
65-02-7500		L.R.O. Cabinet With Sliding Polycarbonate Door	1
65-03-4510		Cabinet Above The Side Seat W/Top Hinged Frameless Heavy Polycarbonate Door	2
65-03-7000		L.F.O. Cabinet With Sliding Polycarbonate Door	1
65-04-2000	S < >	IS/OS Access To D-3 ILOS Base Cabinet IS/OS ACCESS to D-3 compartment	1
		To have (2) side hinged heavy Poly doors with M1 latch on each door.	
		To include a magnetic catch at the bottom of each door to reduce rattles.	
		Same as #4979	
65-04-6600		Delete Standard Telemetry Area Cabinet	1
65-04-8100	<	Delete Standard Lower Telemetry Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1
65-05-0000	<	Slanted Action Area Switch Panel Includes Sliding Polycarbonate Doors Forward Of The Switch Panel Unless Otherwise Specified.	1
65-05-2100	<	Delete Standard Lower Action Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1
65-05-3600	<	Delete STD Action Area Tip-Out Trash Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1
65-05-4600	<	SS Squad Bench w/Contoured Ergo Backrest & 4-Point Seat Belt ILOS CPR Seat Includes 1 Set of Black IMMI 4-Point Seat Belts.	1
65-05-8500	< >	EVS 1880S VAC Child Rear Facing Seat On Pedestal/Swivel Base Specify Medi-VAC Color: MV102 GUNMETAL #1880S Seamless EVS Seat. Requires EVS Provided Pedestal Base For Compliance. Includes 3-Point Seat Belt. Question: Will there be an O2 Bottle Attached to the Head of the Cot? YES	1

Note: Discussion on using Valor seat with 4 point belts and child seat + \$578

PART NO	S	DESCRIPTION	QTY
		Requires Lower Streetside Aisle Cabinet And Bulkhead Wall Cabinet For Overflow Electrical Equipment.	
		CENTER SEAT ON HEAD END OF COT	
65-05-9795		<i>Delete Contoured Ergo Backrest/IMMI 4 Point Seatbelt (Ea)</i>	2
65-06-2000	< >	Rear Facing Electrical Cabinet And Door Vent Accordingly	1
65-07-2000	<	<i>Delete Right Front Upper ALS Cabinet Doors</i> Trim Open Edge With Stainless.	1
65-07-5000	<	<i>Delete Right Front Lower ALS Cabinet Doors</i> Trim Open Edge With Stainless.	1
65-07-5310	<	<i>Top R.F.S. Cabinet W/Top Hinged Frameless Heavy Polycarbonate Door ILOS Heat/AC</i> Includes Gas Style Hold-Opens.	1
65-07-5410	<	<i>Top R.F.S. Cabinet (Ducted Heat/AC In Ceiling Pkg Discount)</i> Includes Gas Style Hold-Opens.	1
65-07-8010	< >	<i>Full Height ALS Cabinet With "ROM" Series 4 Door</i> ROLL TO BE AT THE TOP REAR OF CABINET IF POSSIBLE	1
65-07-9000	< >	<i>Add Cabinet In The Lower Walk-Thru Area</i> With Solid Surface Counter Top Area.	1
		INSTALL FRIDGE IN CABINET	
65-08-0500	<	<i>CS Squad Bench w/Contoured Ergo Backrests w/1 Piece Lid & No Divider</i> Includes 1 Set Of Black IMMI 4-Point Seat Belts.	1
		DEEPER STORAGE AT FOOT END of storage area under bench, behind wheel well	
65-08-3600	< >	<i>Superliner Head Of Squad Bench Work Cabinet</i> INCLUDES CORIAN COUNTER TOP - NO LIP	1
		To be 19" wide	
		Includes (2) drawers that open toward the squad bench. See 65-11-3000	
		To have tip-out sharps/waste. See 65-12-9800.	
		To have recessed open storage area towards step well for portable	

PART NO	S	DESCRIPTION	QTY
		oxygen bottles. See 65-08-5100	
65-08-5100	< >	Recessed Open Storage Area At Head End Of Squad Bench Vortex Lined Opening to be trimmed in stainless. Entire interior is Vortex lined. Note: There is an aisle side tip out trash/sharps at the bench head also.	1
65-08-8500		Squad Bench Headrest Cushion	1
65-09-2510	< >	Two Section Bandage Cabinet W/Top Hinged Heavy Polycarbonate Doors Specify Cabinet Depth:	1
65-09-6110	<	CPI Latching Triple Glove Box Holder w/Clear Lid In Cushion Area Above Doors(Ea) Recessed Storage Box With Top Hinged Clear Latching Plexiglass Door. Specify Location: ABOVE SIDE ENTRY DOOR	1
65-09-8600	< >	100" Long Formed Streetside Ceiling Grab Rail (Powder Coated) SAFETY YELLOW	1
65-09-9515	< >	70" Long Formed Curbside Ceiling Grab Rail (Powder Coated) SAFETY YELLOW	1
65-10-0010	< >	Custom Length Formed Curbside Ceiling Grab Rail (Powder Coated) Specify Custom Length: 20" SAFETY YELLOW	1
65-10-1510	< >	Formed "L" Door Assist Rails Mounted Inverted (Powder Coated) SAFETY YELLOW	1
65-10-2010	< >	Formed Assist Rail At The Head End Of The Squad Bench (Powder Coated) 12" Rail SAFETY YELLOW	1
65-10-2515	< >	Formed Assist Rail Moved To Right Rear Wall (Powder Coated) 12" Assist Rail Is Std. Size. SAFETY YELLOW	1
65-10-5000	<	Two C.P.I. #IV2008 Rubber Recessed IV Brackets Mounted In The Mid/Rear Cot Position.	1

PART NO	S	DESCRIPTION	QTY
65-10-9000		Southco M1 Stainless Cabinet Latches	1
65-11-3000	<	Cabinet Drawer (Ea) Specify Cabinet Location:	4
		(2) Below the action area to open toward the SS squad bench.	
		(2) CS Squad bench head end work cabinet to open toward the CS squad bench.	
		Each drawer is to have (3) dividers running from side to side. See 65-11-3805.	
		Use detent style slides ILOS.	
65-11-3805	<	Adjustable Drawer Divider (Ea) Adjustable/Removable Divider with Binding Strip	9
		Specify Drawer Location: There are (3) dividers in each of the (3) drawers in option 65-11-3000. The dividers will be installed running side to side. No dividers to be installed in the IV Warmer Drawer	
65-12-2810	<	BRG LED Digital Clock Mounted In Rear Head Cushion Part# E26092	1
65-12-9800	<	Tip Out Trash And Sharps Container Specify Location: (1) LOWER HEAD END WORKSTATION, FACING THE AISLE (COT) AREA ,WITH PULL HANDLE THESE ARE NOW BUILT WITH MAGNETIC CATCHES STANDARD WASTE 8900 SHARPS	1
65-13-1600	< >	Slide Out Sharps And Waste BioWaste Drawer Specify Cabinet Location: (1) Foot end of the STREETSIDE squad bench STANDARD WASTE 8900 SHARPS INSTALL STOP CATCH SO DOES NOT HIT COT IF POSSIBLE	1
65-13-5500	<	Additional Interior Adjustable Shelf (Ea) Specify Cabinet Location: TOP RFS CABINET	1
65-14-3500		Add Inventory Control Holes In All Sliding Polycarbonate Doors	1

PART NO	S	DESCRIPTION	QTY
65-15-0006		> Interior Laminate: White Nebula 4621-60	1
65-17-0001		Seam Sealed Cushions Vinyl: Montana Dark Graphite MON-7096 (Dark Gray)	1
65-17-0502		EVS Seamless/Medi-Vac Vinyl Color: Gunmetal MV102 (Medium Gray)	1
65-18-0002		Welting Between Cabinets: Light Gray	1
65-19-0011	< >	Counter Tops (Main): Platinum Standard with 1" Lip NOTE TO PRODUCTION: HEAD END CURBSIDE WORKSTATION COUNTER TOP WILL NOT HAVE A LIP	1
65-20-0005		> Counter Tops (Accent Stripe): Glacier White	1
65-21-0009	< >	Lonseal Floor Selection: Loncoin II Flecks #150 Onyx Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.	1
65-CS-3000	<	Total Available Seating Positions In this Unit Including Cab, Module And Cot	6
65-DL-0200	S <	White Board Specify Custom Option: INSTALL A WHITE BOARD BELOW THE HED SYSTEM ON THE WALL FOOT END	1
65-DL-0300	S <	Left Rear Lower Base Glove Box Specify Custom Option: INSTALL A CABINET FOR 3 GLOVE BOXES WITH A POLY DOOR SLOTTED VERTICALLY	1
		PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS	1
70-01-0000		Static Module Fresh Air Intake Vent	1
70-01-1010	<	Turbo 4000 12 Volt Powered 4" Exhaust Fan ILOS (1)E09226 Atwood 4" Fan (1) M040666 4" Vent Hose (2) LL Aluminum Manifolds (1) Additional F06001 Perko Cowl Vent Unless Otherwise Specified Includes (2) Interior Perko Vents	1
70-01-1500	<	Cabinet Mounted Free Blow 12 Volt Pro Air Rear Heat/AC Unit Includes Digital Temperature on ELITE Display. Includes Climate Indicators For Heat/AC/Fan Speed. Includes High-Medium-Low Fan Speeds. Evaporator Model #935	1
70-01-2300	< >	Ducted ProAir Center Mounted Heat/AC Location ILOS Includes Center Evaporator/Heater Core Location. Includes #65-07-5300 Top Hinged Top R.F.S. Cabinet.	1

PART NO	S	DESCRIPTION	QTY
		Evaporator Model #311-940	
70-01-2400	<	Inline Booster Coolant Pump 12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.	1
70-01-2500	<	Standard R.F.S. Overhead Cabinet Heat/AC Unit Location Standard A/C is Pro-Air	1
70-01-4500	<	ProAir Undermount Auxiliary 12 Volt A/C Condenser (Type I Modular Body) Specify Mounting Location: Under D-2 Condenser Model #106 Install Rubber Debris Flaps On The Forward And Rear Edges.	1
70-01-6000	<	Yellow Certifoam High Density Insulation Body/Floor/Doors (R-6) Note: Discussion about adding Ultimate package - \$750 GAS CHASSIS' INCLUDE THERMOTECH HEAT BARRIER PART #F18084. THIS GOES ON THE HEAT SHIELD THAT GOES OVER THE AXLE. THIS ALSO GETS THE THERMO HEAT INSULATION BLANKET ON THE BOTTOM OF THE FLOOR AND GOES FROM THE FRONT OF THE MODULE TO THE FUEL TANK.	1
70-01-6600	>	Automotive Grade Undercoating Under Module Body ***OXYGEN SYSTEM***	1 1
75-01-0000		Ohio Style Action Area Oxygen Outlet	1
75-01-2000		Ohio Style Ceiling Mounted Oxygen Outlet	1
75-01-4000	<	Ohio Style Right Wall Mounted Oxygen Outlet Installed at the head end of the bandage cabinet.	1
75-01-8000	< >	Interior Oxygen Access/Viewing Door ACCESS DOOR WILL BE POLYCARBONATE FRAMED DOOR UNLESS OTHERWISE SPECIFIED.	1
75-02-2500	S <	"H" Oxygen Tank Bracket In Street Side Front Compartment Specify Location: D-1, wall #2 near wall #3	1
75-02-3710	< >	Drill Mounting Plate For Both "H" or "M" Tank For O2 Bracket Set bracket for "H" bottle.	1
75-03-3010	< >	ZICO Model QR-D-2 Quick Release Strapless Portable Oxygen Tank Bracket Specify Location: Recessed area at the head of the squad bench	2
		SUCTION SYSTEM	1
80-01-0000		12 Volt Gast Suction Pump Controlled By Switch on Switch Panel	1

PART NO	S	DESCRIPTION	QTY
80-01-1505	<	1 Ohio Style Recessed Suction Area Suction Outlet Includes Quick Disconnect For Outlet Hose Barb Must Fit The Suction Hose	1
		- INSTALL VAC OUTLET ON WALL #2 BEHIND SUCTION CANISTER	
80-01-7500	<	SSCOR 22000 Suction Unit W/23002 Disposable Trap Set Includes Flush Mounted Action Area Panel And Disposable Trap Set.	1
80-01-8500	S < >	Recessed Suction Unit Below Action Area STANDARD POLY NOTCHED FACE AND SLIDE OUT REQUIRES M1 LATCH	1
		PAINT	1
85-00-0100	< >	Standard AkzoNobel Paint Process Includes 6 Year Pro-Rated DuPont Paint Warranty.	1
85-01-0500	< >	Repaint Chassis ILOS O.E.M. White (Type I or Highliner) Specify Color: CHASSIS TO BE WHITE OVER RED ROOF, A & B POST, AND ENGINE HOOD TO BE WHITE Touch-Up Paint Is Included For Colored Chassis.	1
85-01-1500	<	Paint Module Body Other Color ILOS O.E.M. White Specify Color: MODULE TO BE ALL RED Touch-Up Paint Is Included For Colored Module Body.	1
85-01-4500		Delete Standard Beltline Stripe	1
85-02-8500	<	Custom Two-Tone Paint Specify Location And Color: WHITE OVER RED	1
85-02-9500		Do Not Paint The Nader Pins/Install After Paint Process	1
85-03-2500	>	Delete Standard Edge Pinstripe	1
85-03-3500	<	1" Scotchlite Striping (Per Foot) Specify Color And Location: WHITE ABOVE AND BELOW WHITE 4" STRIPE - LEAVE 1" RED PAINT BETWEEN	100

PART NO	S	DESCRIPTION	QTY
85-03-4500	<	4" Scotchlite Striping (Per Foot) Specify Color And Location: WHITE LOW ON CAB AND BODY, APPROX 8" ABOVE RUB RAIL	50
85-04-0600	< >	6" Wide Rear Wall Chevron (Two Color-Full Wall) Specify Tape Color #1: 4083 Fluorescent Yellow Green Specify Tape Color #2: 4092 Red. 6" Wide Alternating Stripes Diamond Grade Reflective	1
85-04-1000	< >	Lower Door Panel Chevron (Inner Door Panel) (Ea) Requires Smooth Aluminum Door Panels ILOS. SPECIFY WIDTH AND COLOR OF STRIPES:	9
85-04-1200	< >	Diamond Grade Chevron Upgrade Specify Tape Color #1: 4083 Fluorescent Yellow Green Specify Tape Color #2: 4092 Red. 6" Wide Alternating Stripes VIP Diamond Grade Reflective	1
	<	***EMBLEMS AND DECALS*** CUSTOMER WILL HAVE LETTERING INSTALLED AFTER DELIVERY	1
90-01-0500		Install Roof "SOL" Decal Only (Delete All Other Decals)	1
90-01-1100	<	"NO SMOKING" - "FASTEN SEAT BELT" Decals 1-Installed In The Cab. 1-Installed In The Module.	1
90-01-1200	<	No Other Decals or Lettering Included Unless Specified Below LETTERING TO BE INSTALLED BY CUSTOMERS VENDOR AFTER DELIVERY	1
90-01-5100	<	Install 3/4" White Reflective Tape Around Side And Rear Entry Doors KKK-F Certification Requirement.	1
95-DC-LL01	S <	Dealer Supplied Sentinel 300 Specify Custom Option: INSTALL A DEALER SUPPLIED SENTINEL 300 NEEDLEPOINT BIPOLAR IONIZATION SYSTEM ON THE RFS WALL AISLE SIDE, SAME LOCATION AND WIRING AS UNIT 5203	1
95-DL-0100	S <	Delivery Specify Custom Option:	1

PART NO	S	DESCRIPTION	QTY	
END OF QUOTE/PRODUCTION ORDER			1	
95-SP-0100	<	1 Original & 1 Revision Work Order Before Penalty Pricing 1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing. The Revision Rate Is \$130.00 Per Hour With 1 Hour Minimum Charge.	1	
95-SP-0200	<	1 Original & 1 Revision Drawing Before Penalty Pricing 1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing. The Revision Rate Is \$130.00 Per Hour With 1 Hour Minimum Charge.	1	
95-SP-0600		Change After Sign-Off (Published Price + 50%)	1	
95-SP-0700		Change After Production Start (Published Price + 75%)	1	
95-SP-0800		Change After Production Completion (Published Price + 100%)	1	
95-SP-0850	<	Life Line Indemnification Statement The purchaser agrees to defend, idemnify and hold Life Line harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by alteration or modification of, or changes or additions to the purchased products or use of product purposes it was not designed or intended for.	1	
	<	***SIGNATURE-LIFE LINE EMERGENCY VEHICLES*** This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles. THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS. Date Of Order: Franchised Distributor: Quote Number: Ordered By:_____	1	
		Total		255,475.00
<u>OPTIONS - NOT INCLUDED IN TOTAL</u>				
10-04-3110	<	Setinel Ali Arc Front Bumper for F-Series Chassis Part # FDB279H Includes the center heartbeat cutout and SOL speaker cutouts. Does not include the rake option.	1	2620.00

[illegible]