

Agenda

Village Board Meeting

Tuesday, April 14, 2015 at 7:30 p.m.

Jackson Village Hall

N168W20733 Main St

Jackson, WI 53037

1. Call to Order and Roll Call.
2. Pledge of Allegiance.
3. Approval of Minutes for the Village Board Meeting of March 10, 2015.
4. Any Village Citizen Comment on an Agenda Item (Please sign in).
5. Public Hearings Planned Unit Development Amendment – Coffeerville Company LLC, Main Street.
6. Public Hearings Planned Unit Development Amendment – CNR, Alcan Drive.
7. Budget & Finance Committee.
 - Pay Request #3 – Digester Improvement Project.
 - Resolution #15-04 – Amending the 2015 Emergency Medical Service Fee Schedule.
 - Washington County WI EPA Brownfield Assessment Grant.
 - Budget Comparison Report.
8. Licenses.
 - Operator Licenses.
Walgreens: Kathleen C. Mikic
 - Entertainment License.
Dale L. Sandberg – Fox Bros. Piggly Wiggly – Jackson.
Carnival in Parking Lot May 8 & 9, 2015.
9. Ordinance 15-02 - An Ordinance Rezoning W208 N16900 N. Center Street from Manufacturing 1 (M1) to Planned Unit Development (PUD).
10. Plan Commission.
 - Certified Survey Map – CNR, Alcan Drive.
11. Board of Public Works.
 - 2014 Consumer Confidence Report – Jackson Water Utility.
12. Washington County Board Report.
13. West Bend School District Liaison Report.
14. Greater Jackson Business Alliance Report.
15. Mid-Moraine Legislative Committee/Mid-Moraine Municipal Report.
16. Citizens to Address the Village Board.

17. Closed session pursuant to Wis. Stats. § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, and, Wis. Stats. § 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The topics are matters relating to the Village-Town Revenue Sharing Agreement and Cooperative Boundary Plan.

Reconvene into Open Session.

18. 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.

DRAFT MINUTES
Village Board Meeting
Tuesday, March 10, 2015, at 7:30 p.m.
Jackson Village Hall
N168W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call.

President Wendy Kannenberg called the meeting to order at 7:30 p.m.
Members Present: Trustees Kufahl, Mittelsteadt, Lippold, Olson and Emmrich.
Members Absent: Trustee Kruepke.
Staff present: Brian Kober, Chief John Skodinski.
Others present: Attorney St. Peter.

2. Pledge of Allegiance.

President Kannenberg led the assembly in the Pledge of Allegiance.

3. Approval of Minutes for the Village Board Meeting of February 10, 2015.

Motion by Tr. Kufahl, second by Tr. Lippold to approve the minutes of February 10, 2015.
Vote: 6 ayes, 0 nays. Motion carried.

4. Any Village Citizen Comment on an Agenda Item.

None.

5. Public Hearing – Rezoning Request – M1 to Planned Unit Development – Spabau Realty LLC, W208 N16900 North Center Street.

Pres. Kannenberg opened the Public Hearing. No one spoke. Sam Bauman was present and had received staff comments. Pres. Kannenberg closed the Public Hearing.

6. Ordinance 15-02 An Ordinance Rezoning W208 N16900 N. Center Street from Manufacturing 1 (M1) to Planned Unit Development (PUD).

Motion by Tr. Mittelsteadt, second by Tr. Olson to Introduce Ordinance 15-02 An Ordinance Rezoning W208 N16900 N. Center Street from Manufacturing 1 (M1) to Planned Unit Development (PUD). The item will come back in April for the second reading and final vote.
Vote: 6 ayes, 0 nays. Motion carried.

7. Budget & Finance Committee.

WDNR Storm Water Grant and WI-WPDES Stormwater General Permit.

Brian Kober commented that the Village's portion of the grant is \$35,000 over a two year period. Once we have the grant then we will submit for the general permit. This item was recommended from the Board of Public Works and the Budget and Finance Committee.
Motion by Tr. Olson, second by Tr. Lippold to approve the expenditure of \$35,000 over a two year period for the WDNR Storm Water Grant and WI-WPDES Stormwater General Permit.

Vote: 6 ayes, 0 nays. Motion carried.

Review and Purchase of Toro Sand Pro 3040 Ball Diamond Groomer.

Brian Kober presented information on the Toro Sand Pro Ball Diamond Groomer. The item was recommended by the Board of Public Works Committee. The Budget & Finance Committee had sent the item to the Village Board without recommendation. This piece of equipment is to groom the ball diamonds and replace the 1989 Allis Chalmers Tractor. This was budgeted for.

Motion by Tr. Mittelsteadt, second by Tr. Olson to Approve the Purchase of the Toro Sand Pro 3040 Ball Diamond Groomer in an amount not to exceed \$16,442.

Vote: 6 ayes, 0 nays. Motion carried.

Review and Sale of Village Owned Equipment.

Brian Kober reviewed the memo on the item. It was recommended by the Board of Public Works and the Budget and Finance Committee. Brian commented that the Allis Chalmers Tractor will remain on the list since it will be replaced with the Toro Sand Pro. Motion by Tr. Kufahl, second by Tr. Olson to approve the request of the Department of Public Works to sell Village Owned Equipment.

Vote: 6 ayes, 0 nays. Motion carried.

8. Licenses.

- Operator Licenses.

Scott Ballering

Walgreens: Kelly Fechter

Village Mart: Megan Kloskey

Motion by Tr. Olson, second by Tr. Kufahl to approve the Operator's Licenses.

Vote: 6 ayes, 0 nays. Motion carried.

- Tattoo License.

No Good Tattoos: Samuel DeSmidt

Motion by Tr. Olson, second by Tr. Emmrich to approve the Tattoo License for Samuel DeSmidt with conditions subject to the Police Chief's Recommendation.

Vote: 6 ayes, 0 nays. Motion carried.

9. Operation Finally Home.

Kristine Hillmer of the Metropolitan Builders Association and Ray Hoffman of Renewal by Andersen presented information on Operation Finally Home.

Operation Finally Home is a Non-Profit Organization. This is a nationwide program that provides mortgage free homes to wounded war veterans. To date sixty homes have been given to wounded veterans. This is the first time the program has been offered in Wisconsin. This is not a hand-out but a hand-up. Two lots have been donated by Neuman Homes. The lots are in Cranberry Creek Subdivision, lots 14 and 15. The homes will start to be framed in October with completion in the winter or early 2016. One home will be stick built and the other will be panelized. A building study will be conducted on both homes to show the labor and material comparisons. This building study will be a part of the builders show in October.

The Wisconsin Builders Association, the Metropolitan Builders Association, the National Home Builders Association, and the Structural Building Components Association will all be involved and working together.

The group is looking for community support and corporate sponsorships. There will be four signature events: the reveal, the groundbreaking, the “notes of love” written on the studs of the home, and the dedication.

There will be a big reveal at a large venue. The first announcement to the public will be on April 13, 2015, on Today’s TMJ 4, the Morning Blend.

10. Washington County Board Report.

Deanna reported that there is the potential for County Administrator, Josh Schoemann to report at the May meeting.

11. West Bend School District Liaison Report.

Pres. Kannenberg commented that it was reported in the daily news that the school district is looking at a \$1.1 million dollar decrease in state funding which will be taken out of the compensation model and trust fund for the elementary schools in Jackson. Also under review are reducing class sizes, adding social services, and a 4K kindergarten program. It was presented and approved to go with a mail order prescription drug program to save the school district \$80,000.

12. Greater Jackson Business Alliance Report.

Tr. Mittelstadt reported that the next general membership meeting will be on April 15, 2015, at the Community Center. Dahlberg Law Firm will give a presentation on estate planning and business exit plan. Ray Hoffman will give a presentation on Operation Finally Home. Also, the candidate forum is being planned.

13. Mid-Moraine Legislative Committee / Mid-Moraine Municipal Report.

The next legislative committee meeting will be tomorrow night at the Village Hall at 7 p.m. The state budget and its effect on our communities will be discussed.

The March 25, 2015, dinner meeting will be hosted by the Village of Kewaskum at Hon-E-Kor Golf & Country Club. Mr. Michael Harrigan will be the speaker. He is a Senior Financial Adviser and Chairman of the Board at Ehlers. He will discuss TIF Legislation. Let Deanna or John know if you plan to attend no later than March 19.

14. Citizens to Address the Village Board.

Kurt Meyer commented that during the last election there were candidate flyers in his mailbox instead of the paperbox. He cautioned that the flyers are supposed to go in the paperbox.

15. Closed Session.

The Village President announced that the Board intended to convene into Closed session pursuant to Wis. Stats. § 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, and, Wis. Stats. § 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The topics are matters relating to

the Village-Town Revenue Sharing Agreement and Cooperative Boundary Plan and the Jackson Water Distribution System Extension - Certificate of Substantial Completion No. 1.

Motion by Tr. Kufahl, second by Tr. Olson, to convene into closed session at 8:00 p.m. to include the Village Board, Brian Kober, Deanna Boldrey, and Attorney St. Peter.

Vote: 6 ayes, 0 nays. Motion carried.

Reconvene Into Open Session.

The Village Board convened into open session at 9:10 p.m.

16. Possible Action on Jackson Water Distribution System Extension - Certificate of Substantial Completion No. 1.

Motion by Tr. Lippold, second by Tr. Mittelsteadt to Approve Resolution 15-03, A Resolution Approving West Shore Pipe Line Company's Certificate of Substantial Completion No. 1 for Water Distribution System and to direct staff to put the Resolution in the correct form.

Vote: 6 ayes, 0 nays. Motion carried.

17. Adjourn.

Motion by Tr. Kufahl, second by Tr. Emmrich to adjourn at 9:12 p.m.

Vote: 6 ayes, 0 nays. Motion carried.

Respectfully submitted by Deanna L. Boldrey, Clerk/Treasurer

VILLAGE OF JACKSON DEVELOPMENT APPLICATION FORM
 (Due 1st Friday of the month for that month's Planning Commission Meeting)

Name of Applicant Jack P. Kulwikowski
 Contact Jack P. Kulwikowski Address/ZIP N168 W 20101 Main St. Jackson Phone # 414 813 5522
 E-mail Address coffeecompany@icloud.com Fax # where Agenda/Staff comments are to be faxed _____
 Name of Owner Jack P. Kulwikowski Address/ZIP N168 W 20101 Main St. Jackson Phone# 414 813 5522
 Owner Representative/Developer _____
 Proposed Use of Site Coffeehouse/Cafe, Retail Kiosks Present Zoning PUD

ACTION REQUESTED	FEE	SUBMITTAL REQUIREMENTS	TYPE OF INFORMATION DESCRIBED (See page 5)	PAPER COPIES	CD
CONCEPT PLAN	\$50	1,2,6,13	1) Complete Application (all pages)		XXX
CONDITIONAL USE	\$150	1,2,3,4,5,6,7,14,15,16,18,19,20	2) Describe what you intend to do (paragraph)		XXX
			3) Address Labels of adjacent owners to be notified (500' / 200')	labels	
X PLANNED UNIT DEVELOPMENT	\$150	1,2,3,4,5,6,7,8,9,10,14,15,16,17,18,20	4) Owner acknowledgement of the request	1	
			5) Impact Statement		XXX
REZONING	\$200	1,2,(3),4,6,9 or 10 (500' for rezoning 200' for Cond. Use or PUD Site Plan)	6) Location Map		XXX
			7) Development Plan / Site Plan		XXX
CERTIFIED SURVEY MAP (CSM)	\$150	1,2,6,10,20	8) Preliminary Plat		XXX
			9) Final Plat		XXX
MINOR SUBDIVISION	\$150	1,2,3,5,6,10,15,16,17,18,20	10) Certified survey Map		XXX
			11) Annexation Petition		XXX
Extra-territorial Plat or CSM	\$150	1,2,6,9 / 10	12) Annexation Map	1	XXX
			13) Sketch Plan		XXX
Extra-territorial Plat outside Sanitary Service Area	\$50	1,2,6,9 / 10	14) Landscape Plan	4 (24x36)	XXX
			Engineering Review - Infrastructure		XXX
PRELIMINARY PLAT	\$300	1,2,3,5,6,9,15,16,17,18	15) Grading/Drainage Plan	4 (24x36)	XXX
			16) Water / Sewer / Storm Sewer Plans	4 (24x36)	XXX
FINAL PLAT / Final Plat (except)	\$100	1,2,3,5,6,9,15,16,17,18,20	17) Street / Right of Way cross sections	4 (24x36)	XXX
			18) Erosion Control Plan	4 (24x36)	XXX
ANNEXATION / ATTACHMENT	\$200	1,2,3,4,5,6,11,12,21	19) Proposed colors / materials		XXX
			20) Developers Agreement		XXX
STREET EASEMENT/ VACATION	\$150	1,2,3,4,6,9	21) Annexation Agreement (includes pre-annex agreements)		XXX
			22) other -		XXX
VARIANCE	\$150	1,2,3,4,6,7			

I certify the information and exhibits submitted are true and correct to the best of my knowledge, and that in filing this application I am acting with knowledge and consent of those persons listed above and owner(s) without whose consent the requested action cannot be lawfully acted upon.

Name Jack P. Kulwikowski Signature *Jack P. Kulwikowski* Date 02/26/2015

Office Use: Date Received _____ Date Paid _____ Receipt # _____ Amount Paid \$ _____

VILLAGE OF JACKSON

Special Use Conditional Use Planned Unit Development Permit # _____

The Village of Jackson, hereby grants a Special Use Conditional Use Planned Unit Development

Permit to:

Name of Business/Applicant: Coffeerville Company LLC Jack P. Kulwikowski

For a property located at (address): N168 W20101 Main St. Jackson Wi 53037

Phone number of Business/Applicant: 414 813 5522

For (land use, activity, sign, site plan, other): Coffeehouse/Cafe, 4 kiosks
Construction Plan Approval

Impact Mitigation (noise, smoke, dust, odors, etc. affecting adjacent properties): None

Hours of Operation: 6 am - 7 pm

Comprehensive/Master Plan Compatibility: yes

Building Materials (type, color): to follow (to be presented at Plan Commision March 26th)

Setbacks from rights-of-way and property lines: Current building with addition to rear, 4 Concrete slabs
future construction of kiosks

Screening/Buffering: Large oak trees along the driveway remain

Landscape Plan (sizes, species, location): to follow (to be presented at Plan Commision March 26th)

Signing (dimensions, colors, lighting, location): to follow (to be presented at Plan Commision March 26th)

Lighting (wattage, style, pole location and height, coverage):
to follow (to be presented at Plan Commision March 26th)

Traffic flow, pedestrian circulation (curb to street width), (parking one/both/neither side(s), (sidewalk/pedestrian way width and material): to follow (to be presented at Plan Commision March 26th)

Storm-water Management: to be determined

Erosion Control: _____

Fire Hydrant Location(s): current

Knox Box, Posting Site (No Trespass signing), Emergency Telephone #'s: Jack P. Kulwikowski 414 813 5522

Hazardous Material Storage: N/A

Alarm Systems: to follow

Site Features/Constraints: Main Log Coffeehouse (current structure), New addition (Serving counters, kitchen, retail, roasting room), Drive thru, Parking lot, 4 kiosks.

Parking (no. of spaces, handicapped parking, and dimensions): _____

Tree and shrub preservation: oak trees west lot line, trees and shrubs along east lot line

Setbacks/height limitations: current

Wastewater Usage Projected: min _____ gal/year

Water Usage Projected: min _____ gal/year

Duration and Review of Conditional Use (expiration, when reviewed: upon complaint, specified period):
Coffeehouse, 4 kiosks plan review

TERMS OF THIS PERMIT

1. This permit shall become effective upon the execution and recording by the owners of the premises of an acceptance hereof in such form as to constitute an effective covenant running with the land.
2. The permit shall be void unless: (a) pursuant to the Building and Zoning Codes of the Village, the approved use is commenced or (b) the building permit is obtained within 12 months of the date of Village Board approval.
3. The permit is subject to amendment and termination in accordance with the provisions of the Zoning Code of the Village of Jackson.
4. Construction and operation of the use permit shall be in strict conformity to the approval site, building, and operation plans which were filed in connection with the application for this permit (as attached and /or referenced).
5. Any of the conditions of this permit which would normally be the responsibility of the tenants of the premises, shall be made a part of their lease by the owner.

Granted by: Village Board _____ Date _____ Over the Counter _____ Date _____

JACK P. KULLIKOU SAK, Owner
Please print name

John M. Walther, Administrator

Applications shall be submitted by 4:00 PM of the first Friday of the month to be considered by the Planning Commission that month. In some cases, more than the number of copies on the face of this form will be required. Only complete applications shall be presented to the Planning Commission and the Village Board for action. Applications submitted without a pre-submittal conference risk delay by being incomplete.

The Planning Commission meets on the last Thursday of each month unless there is a conflict with a holiday. The Village Board meets on the second Tuesday of each month, and will conduct a public hearing. A decision on the request could be made at that meeting.

EXPLANATION OF TYPES OF INFORMATION (from face of application form):

1. **Application Form: Must be submitted on CD.**
2. Letter of Intent: What you are requesting in your own words. (Be brief)
3. Mailing Labels: It is your responsibility to provide the Village with current owner addresses. If mailed notification is required for your application, an incorrect address may cause you a delay.
4. Proof of Property Ownership: a copy of a deed, tax notice, title insurance policy (first page), recorded plat, etc.
5. Impact Statement: In general, the following points represent most of the topics to be addressed in the impact statement. Specific points will be designated at the pre-submittal conference by staff.
 - A. Annual water consumption estimate (100% occupancy and build-out)
 - B. Annual sewage generation estimate (100% occupancy and build-out)
 - C. Vehicle trip generation (trips per day per unit x number of units)
 - D. Estimated numbers of vehicles and recreational vehicles to be stored and/or parked on site.
 - E. Proposed sign(s) (advertising business, industry, dwelling unit)
 - F. General hours of operation
 - G. Anticipated User profiles (for residential developments)
 - H. Proposed dates of construction and completion
 - I. Unusual conditions which warrant special attention (hazardous materials storage, fire hazards, odors, noise generation, etc.)
6. Location Map: Show where the site is relative to a Village map.
7. Development Plan: Shows entire proposal on the site. Includes edge of pavement and/or back of curb line, sidewalks (existing and proposed), footprints of the structure, drives, parking spaces and fencing, locations of accessory uses, dimensions, etc. Landscape plans and Water/Sewer/Storm plans may be shown combined on this plan if the composition is easily read and understood.
- 8/9. Plat Map: Prints of the preliminary and final (recordable plat), with proper signature blocks.
10. Certified Survey Map: A recordable instrument showing the legal and mapped description of the land division.
11. Annexation Petition/Attachment Request: Shows owner is supporting the annexation.
12. Annexation Map: A recordable map having the legal and mapped description of the parcel to be annexed.
13. Sketch Plan: An informal drawing depicting the proposal for discussion purposes.
14. Landscape Plan: Shows location, size, type, botanical name, and common name of proposed trees and shrubs. Also calls out surface treatments. Shows walls, fences, and details.
15. Grading/Drainage Plan: Shows original and proposed grades and runoff calculations based on a 10-year storm. Is usually combined with a Storm Sewer Plan (storm sewer system, ditches, culverts, etc.)
16. Water/Sewer/Storm Sewer Plans: Shows size and location of proposed water mains and fire hydrants; size and location of the proposed sanitary sewer collection system with gradient profiles and invert elevations; shows the proposed storm drainage system as in 15.
17. Street Cross-Sections: Section shows curb, gutter, paving, and sidewalk relative to the right-of-way width.
18. Erosion Control Plan: A map of existing site conditions on a scale of at least 1 inch equals 100 feet showing the site, boundaries and immediately adjacent areas which accurately identify site locations.
19. Proposed Colors and Materials: Submit samples of exterior colors and materials.
20. Improvement Agreement: An agreement between the developer and the Village determining park dedications and the responsibilities for street, water, sewer, and the storm sewer improvements and extensions.
21. Annexation Agreement.

**MEETINGS AT WHICH THE REQUEST IS BEING HEARD SHOULD BE ATTENDED
BY THE APPLICANT OR A REPRESENTATIVE IN ORDER TO RESPOND TO
QUESTIONS AND AVOID DELAYS IN THE APPROVAL PROCESS.**

Coffeeville Company - Impact Statement 2015

- A. Annual water consumption estimate - Less than 100,000 gallons per year.
- B. Annual sewage generation estimate - Less than 100,000 gallons per year.
- C. Vehicle trip generation - +/- 300 cars per day
- D. Estimated numbers of vehicles and recreational vehicles to be stored on site - None
- E. Proposed signs.
 - 1. Company name sign (GROUND) to be located at front of building (facing HWY 60) with spot lights. Sign to be made of wood and iron.
 - 2. Company name sign (ATTACHED) to be located on main building (facing HWY 60) with spot lights. Sign to be made of wood and iron.
 - 3. ENTER AND EXIT directionals signs to be located at front of building (facing HWY 60)
 - 4. Drive thru info boards and ordering board.
 - 5. Company name sign located on west building wall above patio.
- F. General hours of operation
 - 6AM - 7PM Drive Thru 7 days a week except major holidays.
 - 7AM - 7PM Main Coffeehouse 7 days a week except major holidays.
- G. Proposed dates of construction and completion
 - Construction to begin April 2015
 - Completion no later than the end of September 2015

Coffeeville Company

Concept Rendering

Intention: Coffeeville Company intends to provide a convenient and casual, yet sophisticated sensory experience for the citizens of Jackson and surrounding areas. We will accomplish this mission through the following: optimal location, unique offerings, and ambient setting. The Coffeeville Company will also encourage a greater sense of community and bolster local economy in Jackson.

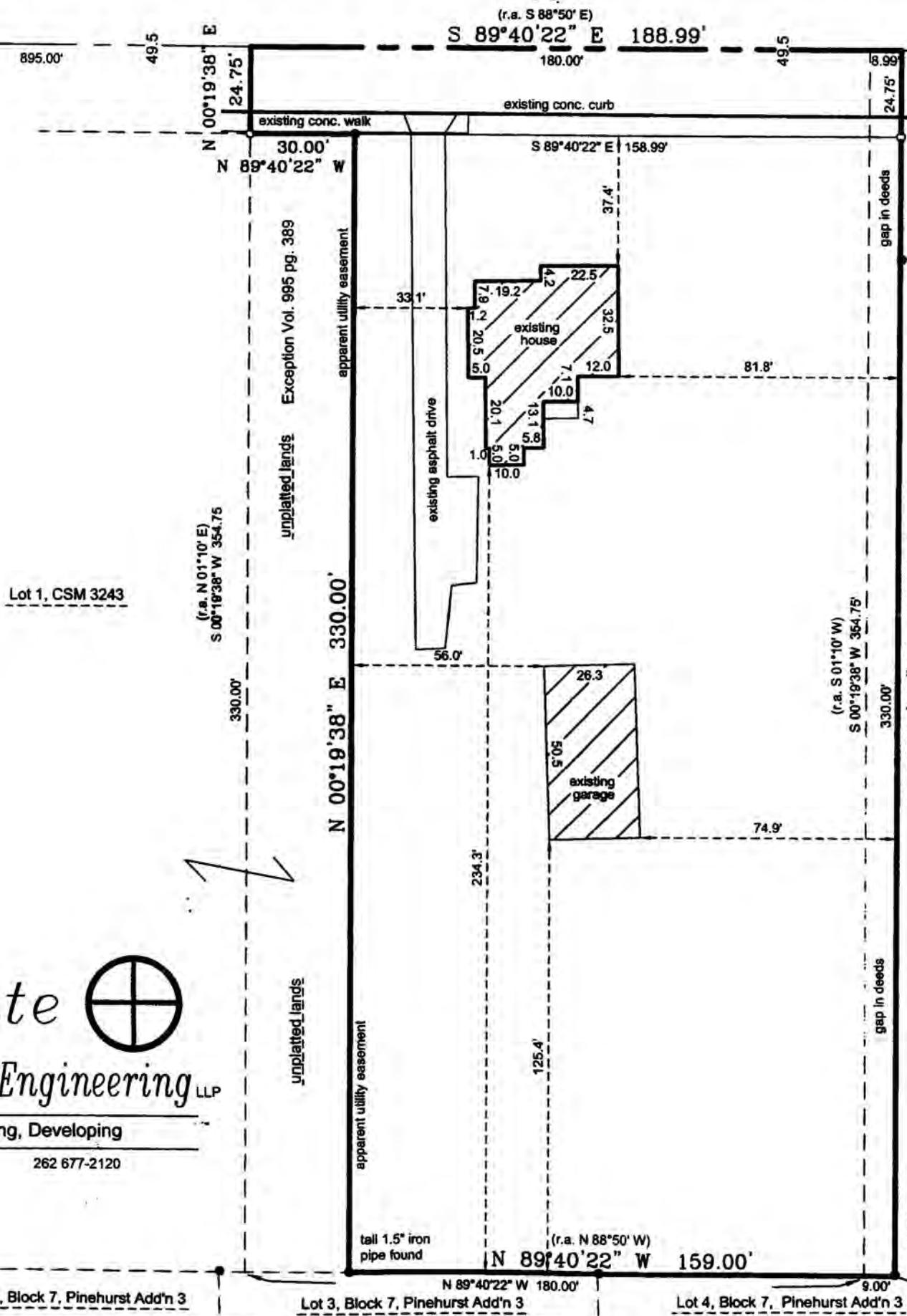
Optimal Location: Keeping many of the beautiful old trees, Coffeeville Company will renovate an 1860 farm house located on Main Street (WI Highway 60), at the heart of Village of Jackson. Old-fashioned lighting will be utilized to feature the new business and highlight a predominate landmark for Village of Jackson. Residents of Jackson and surrounding areas will love the convenient location and the covered drive through option. The facility will offer seating for approximately 50 patrons and outdoor patio seating for an additional 20 patrons. In addition to Main Coffeehouse, Coffeeville Co. will offer 4 kiosks for retail where patrons will be able to purchase goods from local vendors and artists.

Unique Offerings: In addition to quality coffee and deserts, the Coffeeville Company will offer distinctive comfort foods at affordable prices. Patrons may choose from delectable one of a kind subs or a variety of Polish, Italian lunch specials. The specialty foods, based upon the owner's secret family recipes, will impart a sense of comfort and provide patrons with an adventurous departure from the typical offerings found at traditional coffee houses and fast food restaurants.

Ambient Setting: Coffeeville Company endeavors to provide a sophisticated, charming, sensual, yet casual experience not currently available to the residents of Village of Jackson. The alluring marriage between the historic 1860 farm house and the modern coffee house will result in a one of a kind destination of choice for both locals and visitors.

Community and Economy: Coffeeville Company will provide a wholesome venue for residents to meet friends, family, co-workers, and out of town visitors. Our business plan projects to generate more than 14 new jobs. The nature of the business will also boost local economy by attracting patrons who in turn may support local businesses.

Northwest corner
 Sec. 20-10-20
 in MH (used ties)



Accurate 
Surveying & Engineering LLP

Land Surveying, Consulting, Developing

2911 Wildlife Lane 262 677-2120
 Richfield, WI 53076

Lot 2, Block 7, Pinehurst Add'n 3 Lot 3, Block 7, Pinehurst Add'n 3 Lot 4, Block 7, Pinehurst Add'n 3

24.75'

60'

N 89°40'22" W 2634.55'

233.13'

1317.43'
(r.a. 1317.14)

North Quarter corner
Sec. 20-10-20
conc.mon./brass cap found

dedicated right-of-way

S 01°06'19" E
80.02'

234.63'
N 89°40'22" W

Plat of Survey for Ruth K. Metzger Living Trust

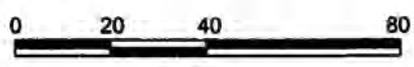
That part of Out Lot One Hundred Eight (108) in ASSESSOR'S PLAT of the Village of Jackson in the Northwest 1/4 of Northwest 1/4 - Section 20, Township 10 North - Range 20 East, Village of Jackson, Washington County, Wisconsin, bounded and described as follows:

Commencing at the northwest corner of Section 20, Township 10 North, Range 20 East; thence South 88 degrees 50 minutes East along the north line of the NW 1/4 of Section 20-10-20, said line being the center line of S.T.H. 60 (Main Street), 895.00 feet to the place of beginning of this description; thence continuing along said line South 88 degrees 50 minutes East, 180.00 feet; thence South 01 degree 10 minutes West, 354.75 feet; thence North 88 degrees 50 minutes West, 180.00 feet; thence North 01 degree 10 minutes East, 354.75 feet to a point on the north line of the NW 1/4 and the place of beginning, EXCEPTING THEREFROM that portion thereof heretofore conveyed to Schmidt Funeral Home, Inc. as described by deed recorded in the Washington County Registry in Volume 995 of Records on page 389, as Document No. 531629.

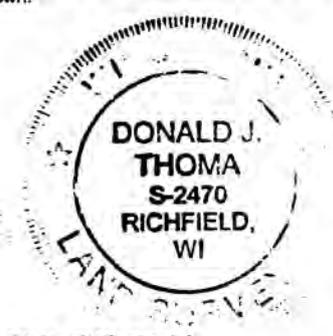
Note: No Title Search or Title Policy was provided at the time of this survey and all easements may not be shown.

- (r.a.) - means "recorded as"
- - indicates 1.3" od iron pipe found.
- - indicates 1.3" od x 18" iron pipe weighing 1.68 lbs./ft. set.

Bearings are referenced to the Wisconsin State Plane Coordinate System Grid, per CSM 3243 and Pinehurst Add'n 3. The north line of the NW 1/4 of Sec. 20-10-20 which has a grid bearing of N 89°40'22" W.



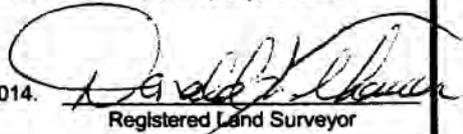
Scale in feet
1" = 40'



State of Wisconsin)
Washington County)s.s.

I certify that I have surveyed the above described (Property), and the above map is a true representation thereof and shows the size and location of the Property, its exterior boundaries, the location and dimensions of all visible structures thereon and roadways, to the best of my knowledge and belief.

This survey is made for the exclusive use of the present owners of the Property, for one (1) year from date hereof.

Dated this 27th day of August, 2014. 
Registered Land Surveyor

Lot 6, Block 7, Pinehurst Add'n 3

pipe found in
hole from pipe
south of 1.3" iron
nd.

COMMONWEALTH LAND TITLE INSURANCE COMPANY

OWNER'S POLICY

SCHEDULE A

OFFICE FILE NUMBER	POLICY NUMBER	DATE OF POLICY	AMOUNT OF INSURANCE
GC-243689-0	81306-92641701	September 12, 2014	\$90,000.00

1. Name of Insured:

Jacek P. Kulwikowski and Lisa M. Zanella

2. The estate or interest in the land which is covered by this Policy is:

fee simple

3. Title to the estate or interest in the land is held of record by the Insured.

4. The land referred to in this Policy is located in the County of **Washington**, State of Wisconsin and is described as follows:

That part of Out Lot 108 in Assessor's Plat of the Village of Jackson in the Northwest 1/4 of Northwest 1/4, Section 20, Township 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of Section 20, Township 10 North, Range 20 East; thence South 88 degrees 50 minutes East along the North line of the Northwest 1/4 of Section 20, Township 10 North, Range 20 East, said line being the center of S.T.H. 60 (Main Street), 895.00 feet to the place of beginning of this description; thence continuing along said line South 88 degrees 50 minutes East, 180.00 feet; thence South 01 degrees 10 minutes West, 354.75 feet; thence North 88 degrees 50 minutes West, 180.00 feet; thence North 01 degrees 10 minutes East, 354.75 feet to a point on the North line of the Northwest 1/4 and the place of beginning, Excepting therefrom that portion thereof heretofore conveyed to Schmidt Funeral Homes, Inc., as described by Deed recorded in the Washington County Registry in Volume 995 of Records, on Page 389, as Document No. 531629.

OWNER'S POLICY

SCHEDULE B

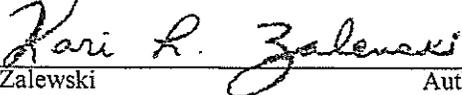
File No. GC-243689-0

Policy No. 81306-92641701

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Encroachments, overlaps, boundary line disputes, and any other matters which would be disclosed by an accurate survey and inspection of the premises.
2. Easements or claims of easements not shown by the public records.
3. Any claim of adverse possession or prescriptive easement.
4. General Taxes for the year 2014 and subsequent years, not yet due or payable.
5. Easement granted to Wisconsin Electric Power Company and Wisconsin Bell, Inc., as recorded in the Register of Deeds office for Washington County, on December 18, 1991, as Document No. 590512.
6. Easement executed by and between Ruth Netzo, Executrix of the Estate of Marie Koenig, deceased and Libby, McNeill and Libby, a Maine Corporation, as recorded in the Register of Deeds office for Washington County, on July 20, 1970, as Document No. 315973.

Countersigned by:


Kari L. Zalewski _____ Authorized Signatory

OWNER'S POLICY OF TITLE INSURANCE

Issued by
Commonwealth Land Title Insurance Company

Any notice of claim and any other notice or statement in writing required to be given to the Company under this Policy must be given to the Company at the address shown in Section 18 of the Conditions.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, COMMONWEALTH LAND TITLE INSURANCE COMPANY, a Nebraska corporation (the "Company") insures, as of Date of Policy and, to the extent stated in Covered Risks 9 and 10, after Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. Title being vested other than as stated in Schedule A.
2. Any defect in or lien or encumbrance on the Title. This Covered Risk includes but is not limited to insurance against loss from
 - (a) A defect in the Title caused by
 - (i) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
 - (ii) failure of any person or Entity to have authorized a transfer or conveyance;
 - (iii) a document affecting Title not properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
 - (iv) failure to perform those acts necessary to create a document by electronic means authorized by law;
 - (v) a document executed under a falsified, expired, or otherwise invalid power of attorney;
 - (vi) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law; or
 - (vii) a defective judicial or administrative proceeding.
 - (b) The lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
 - (c) Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land. The term "encroachment" includes encroachments of existing improvements located on the Land onto adjoining land, and encroachments onto the Land of existing improvements located on adjoining land.
3. Unmarketable Title.
4. No right of access to and from the Land.
5. The violation or enforcement of any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (a) the occupancy, use, or enjoyment of the Land;
 - (b) the character, dimensions, or location of any improvement erected on the Land;
 - (c) the subdivision of land; or
 - (d) environmental protectionif a notice, describing any part of the Land, is recorded in the Public Records setting forth the violation or intention to enforce, but only to the extent of the violation or enforcement referred to in that notice.
6. An enforcement action based on the exercise of a governmental police power not covered by Covered Risk 5 if a notice of the enforcement action, describing any part of the Land, is recorded in the Public Records, but only to the extent of the enforcement referred to in that notice.
7. The exercise of the rights of eminent domain if a notice of the exercise, describing any part of the Land, is recorded in the Public Records.
8. Any taking by a governmental body that has occurred and is binding on the rights of a purchaser for value without Knowledge.
9. Title being vested other than as stated in Schedule A or being defective
 - (a) as a result of the avoidance in whole or in part, or from a court order providing an alternative remedy, of a transfer of all or any part of the title to or any interest in the Land occurring prior to the transaction vesting Title as shown in Schedule A because that prior transfer constituted a fraudulent or preferential transfer under

- federal bankruptcy, state insolvency, or similar creditors' rights laws; or
- (b) because the instrument of transfer vesting Title as shown in Schedule A constitutes a preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws by reason of the failure of its recording in the Public Records
 - (i) to be timely, or
 - (ii) to impart notice of its existence to a purchaser for value or to a judgment or lien creditor.

10. Any defect in or lien or encumbrance on the Title or other matter included in Covered Risks 1 through 9 that has been created or attached or has been filed or recorded in the Public Records subsequent to Date of Policy and prior to the recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The Company will also pay the costs, attorneys' fees, and expenses incurred in defense of any matter insured against by this Policy, but only to the extent provided in the Conditions.

IN WITNESS WHEREOF, the Company has caused this Policy to be signed with the facsimile signatures of its President and Secretary and sealed as required by its By-Laws.

Kari L. Zaleski

 Authorized Signatory

COMMONWEALTH LAND TITLE INSURANCE COMPANY



By *Agnes M. P. L.* President
 Attest *[Signature]* Secretary

4670WI GC-243689
 Heritage Title Services, Inc.
 17450 West North Avenue
 Brookfield, WI 53045
 Tel: (262) 785-9555
 Fax: (262) 785-0474



EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

CONDITIONS

1. DEFINITION OF TERMS

The following terms when used in this policy mean:

- (a) "Amount of Insurance": The amount stated in Schedule A, as may be increased or decreased by endorsement to this policy, increased by Section 8(b), or decreased by Sections 10 and 11 of these Conditions.
- (b) "Date of Policy": The date designated as "Date of Policy" in Schedule A.
- (c) "Entity": A corporation, partnership, trust, limited liability company, or other similar legal entity.
- (d) "Insured": The Insured named in Schedule A.
 - (i) The term "Insured" also includes
 - (A) successors to the Title of the Insured by operation of law as distinguished from purchase, including heirs, devisees, survivors, personal representatives, or next of kin;
 - (B) successors to an Insured by dissolution, merger, consolidation, distribution, or reorganization;
 - (C) successors to an Insured by its conversion to another kind of Entity;
 - (D) a grantee of an Insured under a deed delivered without payment of actual valuable

consideration conveying the Title

- (1) if the stock, shares, memberships, or other equity interests of the grantee are wholly-owned by the named Insured,
- (2) if the grantee wholly owns the named Insured,
- (3) if the grantee is wholly-owned by an affiliated Entity of the named Insured, provided the affiliated Entity and the named Insured are both wholly-owned by the same person or Entity, or
- (4) if the grantee is a trustee or beneficiary of a trust created by a written instrument established by the Insured named in Schedule A for estate planning purposes.
 - (ii) With regard to (A), (B), (C), and (D) reserving, however, all rights and defenses as to any successor that the Company would have had against any predecessor Insured.
- (e) "Insured Claimant": An Insured claiming loss or damage.
- (f) "Knowledge" or "Known": Actual knowledge, not constructive knowledge or notice that may be imputed to an Insured by reason of the Public Records or any other records that impart constructive notice of matters



affecting the Title.

(g) "Land": The land described in Schedule A, and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is insured by this policy.

(h) "Mortgage": Mortgage, deed of trust, trust deed, or other security instrument, including one evidenced by electronic means authorized by law.

(i) "Public Records": Records established under state statutes at Date of Policy for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge. With respect to Covered Risk 5(d), "Public Records" shall also include environmental protection liens filed in the records of the clerk of the United States District Court for the district where the Land is located.

(j) "Title": The estate or interest described in Schedule A.

(k) "Unmarketable Title": Title affected by an alleged or apparent matter that would permit a prospective purchaser or lessee of the Title or lender on the Title to be released from the obligation to purchase, lease, or lend if there is a contractual condition requiring the delivery of marketable title.

2. CONTINUATION OF INSURANCE

The coverage of this policy shall continue in force as of Date of Policy in favor of an Insured, but only so long as the Insured retains an estate or interest in the Land, or holds an obligation secured by a purchase money Mortgage given by a purchaser from the Insured, or only so long as the Insured shall have liability by reason of warranties in any transfer or conveyance of the Title. This policy shall not continue in force in favor of any purchaser from the Insured of either (i) an estate or interest in the Land, or (ii) an obligation secured by a purchase money Mortgage given to the Insured.

3. NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT

The Insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in Section 5(a) of these Conditions, (ii) in case Knowledge shall come to an Insured hereunder of any claim of title or interest that is adverse to the Title, as insured, and that might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if the Title, as insured, is rejected as Unmarketable Title. If the Company is prejudiced by the failure of the Insured Claimant to provide prompt notice, the Company's liability to the Insured Claimant under the policy shall be reduced to the extent of the prejudice.

4. PROOF OF LOSS

In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Insured Claimant furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter insured against by this policy that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

5. DEFENSE AND PROSECUTION OF ACTIONS

(a) Upon written request by the Insured, and subject to the options contained in Section 7 of these Conditions, the Company, at its own cost and without unreasonable delay, shall provide for the defense of an Insured in litigation in which any third party asserts a claim covered by this policy adverse to the Insured. This obligation is limited to only those stated causes of action alleging matters insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of the Insured to object for reasonable cause) to represent the Insured as to those stated causes of action. It shall not be liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs, or expenses incurred by the Insured in the defense of those causes of action that allege matters not insured against by this policy.

(b) The Company shall have the right, in addition to the options contained in Section 7 of these Conditions, at its own cost, to institute and prosecute any action or proceeding or to do any other act that in its opinion may be necessary or desirable to establish the Title, as insured, or to prevent or reduce loss or damage to the Insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable to the Insured. The exercise of these rights shall not be an admission of liability or waiver of any provision of this policy. If the Company exercises its rights under this subsection, it must do so diligently.

(c) Whenever the Company brings an action or asserts a defense as required or permitted by this policy, the Company may pursue the litigation to a final determination by a court of competent jurisdiction, and it expressly reserves the right, in its sole discretion, to appeal any adverse judgment or order.

6. DUTY OF INSURED CLAIMANT TO COOPERATE

(a) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding and any appeals, the Insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, including the right to use, at its option, the name of the Insured for this purpose. Whenever requested by the Company, the Insured, at the Company's expense, shall give the Company all reasonable aid (i) in securing



evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement, and (ii) in any other lawful act that in the opinion of the Company may be necessary or desirable to establish the Title or any other matter as insured. If the Company is prejudiced by the failure of the Insured to furnish the required cooperation, the Company's obligations to the Insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.

(b) The Company may reasonably require the Insured Claimant to submit to examination under oath by any authorized representative of the Company and to produce for examination, inspection, and copying, at such reasonable times and places as may be designated by the authorized representative of the Company, all records, in whatever medium maintained, including books, ledgers, checks, memoranda, correspondence, reports, e-mails, disks, tapes, and videos whether bearing a date before or after Date of Policy, that reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Insured Claimant shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect, and copy all of these records in the custody or control of a third party that reasonably pertain to the loss or damage. All information designated as confidential by the Insured Claimant provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Insured Claimant to submit for examination under oath, produce any reasonably requested information, or grant permission to secure reasonably necessary information from third parties as required in this subsection, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this policy as to that claim.

7. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY

In case of a claim under this policy, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Insurance.

To pay or tender payment of the Amount of Insurance under this policy together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

Upon the exercise by the Company of this option, all liability and obligations of the Company to the Insured under this policy, other than to make the payment required in this subsection, shall terminate, including any

liability or obligation to defend, prosecute, or continue any litigation.

(b) To Pay or Otherwise Settle With Parties Other Than the Insured or With the Insured Claimant.

(i) To pay or otherwise settle with other parties for or in the name of an Insured Claimant any claim insured against under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay; or

(ii) To pay or otherwise settle with the Insured Claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in subsections (b)(i) or (ii), the Company's obligations to the Insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

8. DETERMINATION AND EXTENT OF LIABILITY

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy.

(a) The extent of liability of the Company for loss or damage under this policy shall not exceed the lesser of

(i) the Amount of Insurance; or

(ii) the difference between the value of the Title as insured and the value of the Title subject to the risk insured against by this policy.

(b) If the Company pursues its rights under Section 5 of these Conditions and is unsuccessful in establishing the Title, as insured,

(i) the Amount of Insurance shall be increased by 10%, and

(ii) the Insured Claimant shall have the right to have the loss or damage determined either as of the date the claim was made by the Insured Claimant or as of the date it is settled and paid.

(c) In addition to the extent of liability under (a) and (b), the Company will also pay those costs, attorneys' fees, and expenses incurred in accordance with Sections 5 and 7 of these Conditions.

9. LIMITATION OF LIABILITY

(a) If the Company establishes the Title, or removes the alleged defect, lien, or encumbrance, or cures the lack of a right of access to or from the Land, or cures the claim of Unmarketable Title, all as insured, in a reasonably diligent manner by any method, including



litigation and the completion of any appeals, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused to the Insured.

(b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals, adverse to the Title, as insured.

(c) The Company shall not be liable for loss or damage to the Insured for liability voluntarily assumed by the Insured in settling any claim or suit without the prior written consent of the Company.

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

All payments under this policy, except payments made for costs, attorneys' fees, and expenses, shall reduce the Amount of Insurance by the amount of the payment.

11. LIABILITY NONCUMULATIVE

The Amount of Insurance shall be reduced by any amount the Company pays under any policy insuring a Mortgage to which exception is taken in Schedule B or to which the Insured has agreed, assumed, or taken subject, or which is executed by an Insured after Date of Policy and which is a charge or lien on the Title, and the amount so paid shall be deemed a payment to the Insured under this policy.

12. PAYMENT OF LOSS

When liability and the extent of loss or damage have been definitely fixed in accordance with these Conditions, the payment shall be made within 30 days.

13. RIGHTS OF RECOVERY UPON PAYMENT OR SETTLEMENT

(a) Whenever the Company shall have settled and paid a claim under this policy, it shall be subrogated and entitled to the rights of the Insured Claimant in the Title and all other rights and remedies in respect to the claim that the Insured Claimant has against any person or property, to the extent of the amount of any loss, costs, attorneys' fees, and expenses paid by the Company. If requested by the Company, the Insured Claimant shall execute documents to evidence the transfer to the Company of these rights and remedies. The Insured Claimant shall permit the Company to sue, compromise, or settle in the name of the Insured Claimant and to use the name of the Insured Claimant in any transaction or litigation involving these rights and remedies.

If a payment on account of a claim does not fully cover the loss of the Insured Claimant, the Company shall defer the exercise of its right to recover until after the Insured Claimant shall have recovered its loss.

(b) The Company's right of subrogation

includes the rights of the Insured to indemnities, guaranties, other policies of insurance, or bonds, notwithstanding any terms or conditions contained in those instruments that address subrogation rights.

14. ARBITRATION

Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Insured arising out of or relating to this policy, any service in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured.

All arbitrable matters when the Amount of Insurance is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured.

Arbitration pursuant to this policy and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

15. LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT

(a) This policy together with all endorsements, if any, attached to it by the Company is the entire policy and contract between the Insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.

(b) Any claim of loss or damage that arises out of the status of the Title or by any action asserting such claim shall be restricted to this policy.

(c) Any amendment of or endorsement to this policy must be in writing and authenticated by an authorized person, or expressly incorporated by Schedule A of this policy.

(d) Each endorsement to this policy issued at any time is made a part of this policy and is subject to all of its terms and provisions. Except as the endorsement expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsement, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance.

16. SEVERABILITY

In the event any provision of this policy, in whole or in part, is held invalid or unenforceable under applicable law, the policy shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.



17. CHOICE OF LAW; FORUM

(a) Choice of Law: The Insured acknowledges the Company has underwritten the risks covered by this policy and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of policies of title insurance of the jurisdiction where the Land is located.

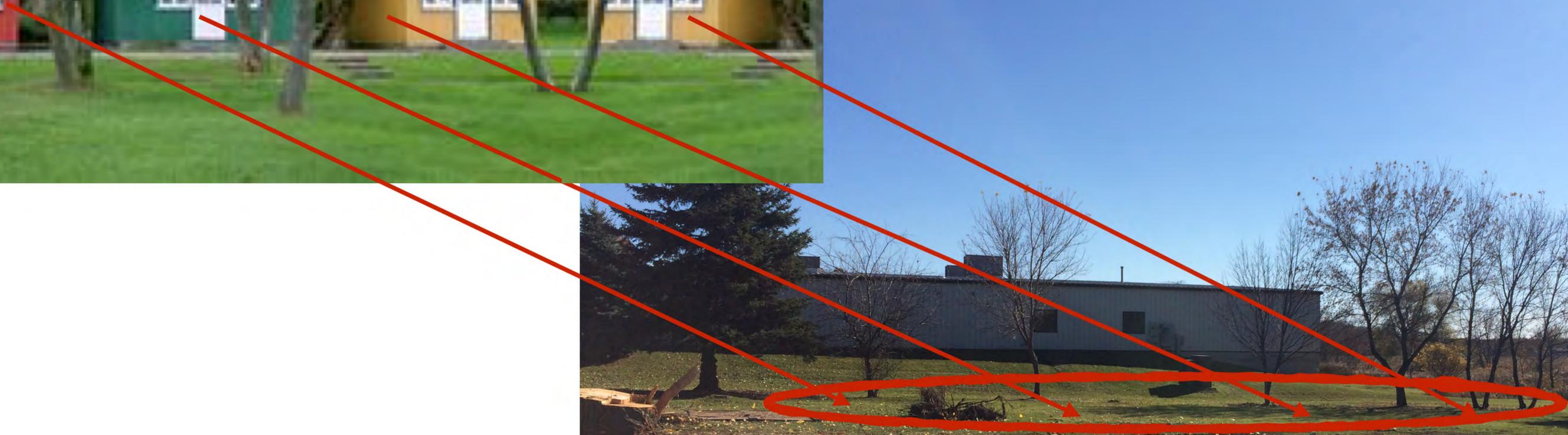
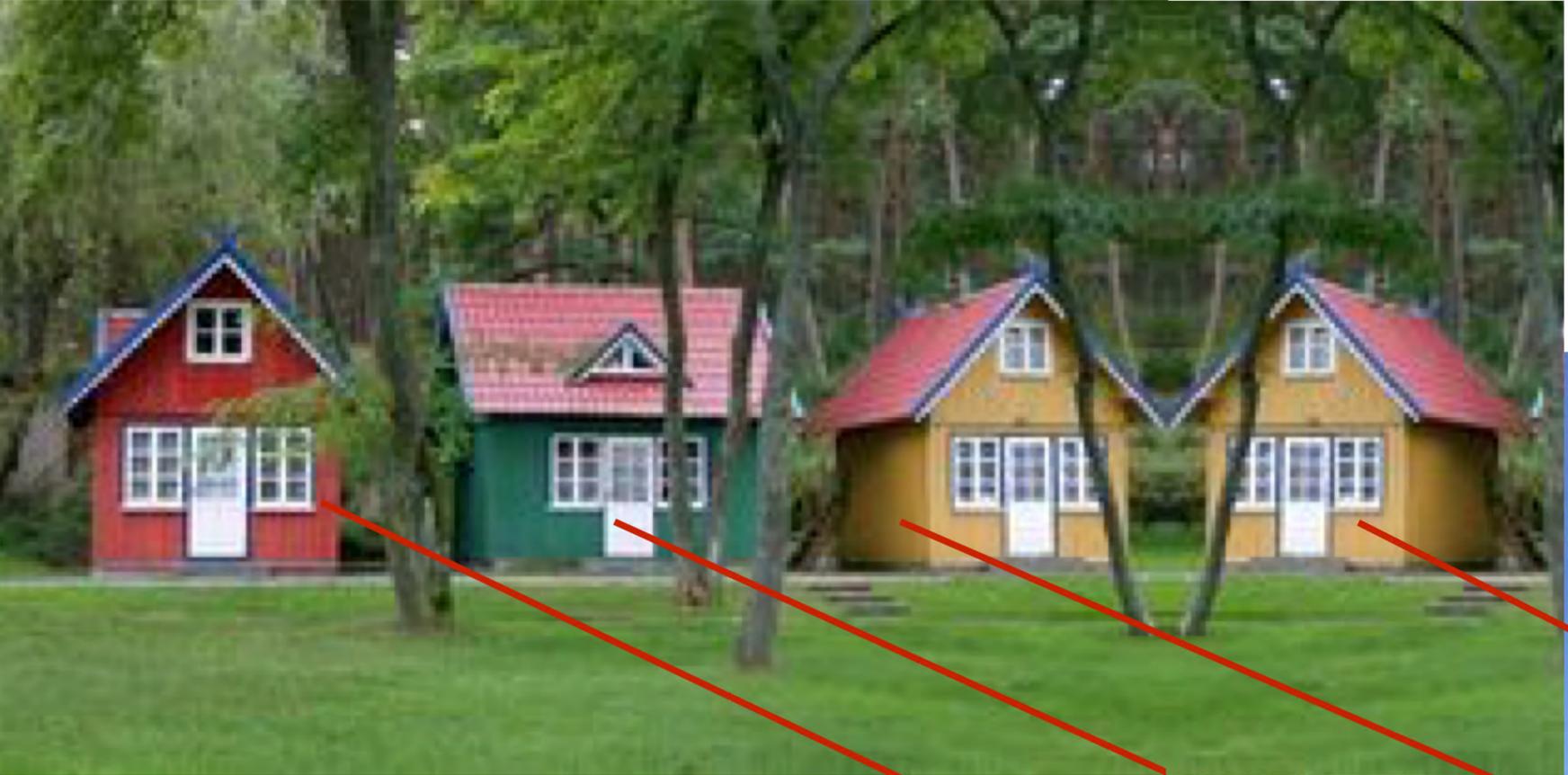
Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims against the Title that are adverse to the Insured and to interpret and enforce the terms of this policy. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

(b) Choice of Forum: Any litigation or other proceeding brought by the Insured against the Company must be filed only in a state or federal court within the United States of America or its territories having appropriate jurisdiction.

18. NOTICES, WHERE SENT

Any notice of claim and any other notice or statement in writing required to be given to the Company under this Policy must be given to the Company at: P.O. Box 45023, Jacksonville, FL 32232-5023.





VILLAGE OF JACKSON DEVELOPMENT APPLICATION FORM
(Due 1st Friday of the month for that month's Planning Commission Meeting)

Name of Applicant DESIGN 2 CONSTRUCT
 Contact BRAD EGAN Address/ZIP H173 W 21010 NW PASSAGE Phone # 262 677 9933
 E-mail Address brad@design2construct.com Fax # where Agenda/Staff comments are to be faxed 262 677 9954
 Name of Owner CNR Address/ZIP ALCANT DR Phone# _____
 Owner Representative/Developer _____
 Proposed Use of Site MANUFACTURING FACILITY Present Zoning PUD

ACTION REQUESTED	FEE	SUBMITTAL REQUIREMENTS	TYPE OF INFORMATION DESCRIBED (See page 5)	PAPER COPIES	CD
CONCEPT PLAN	\$50	1,2,6,13	1) Complete Application (all pages)		XXX
CONDITIONAL USE	\$150	1,2,3,4,5,6,7,14,15,16,18,19,20	2) Describe what you intend to do (paragraph)		XXX
			3) Address Labels of adjacent owners to be notified (500' / 200')	labels	
PLANNED UNIT DEVELOPMENT	\$150	1,2,3,4,5,6,7,8,9,10,14,15,16,17,18,20	4) Owner acknowledgement of the request	1	
			5) Impact Statement		XXX
REZONING	\$200	1,2,(3),4,6,9 or 10 (500' for rezoning 200' for Cond. Use or PUD Site Plan)	6) Location Map		XXX
			7) Development Plan / Site Plan		XXX
CERTIFIED SURVEY MAP (CSM)	\$150	1,2,6,10,20	8) Preliminary Plat		XXX
			9) Final Plat		XXX
MINOR SUBDIVISION	\$150	1,2,3,5,6,10,15,16,17,18,20	10) Certified survey Map		XXX
			11) Annexation Petition		XXX
Extra-territorial Plat or CSM	\$150	1,2,6,9 / 10	12) Annexation Map	1	XXX
			13) Sketch Plan		XXX
Extra-territorial Plat outside Sanitary Service Area	\$50	1,2,6,9 / 10	14) Landscape Plan	4 (24x36)	XXX
			Engineering Review - Infrastructure		
PRELIMINARY PLAT	\$300	1,2,3,5,6,9,15,16,17,18	15) Grading/Drainage Plan	4 (24x36)	XXX
			16) Water / Sewer / Storm Sewer Plans	4 (24x36)	XXX
FINAL PLAT / Final Plat Reappl..	\$100	1,2,3,5,6,9,15,16,17,18,20	17) Street / Right of Way cross sections	4 (24x36)	XXX
			18) Erosion Control Plan	4 (24x36)	XXX
ANNEXATION / ATTACHMENT	\$200	1,2,3,4,5,6,11,12,21	19) Proposed colors / materials		XXX
			20) Developers Agreement		XXX
STREET EASEMENT/ VACATION	\$150	1,2,3,4,6,9	21) Annexation Agreement (includes pre-annex agreements)		XXX
			22) other -		XXX
VARIANCE	\$150	1,2,3,4,6,7			

I certify the information and exhibits submitted are true and correct to the best of my knowledge, and that in filing this application I am acting with knowledge and consent of those persons listed above and owner(s) without whose consent the requested action cannot be lawfully acted upon.

Name BRAD EGAN Signature [Signature] Date 2/6/15

Office Use: Date Received _____ Date Paid _____ Receipt # _____ Amount Paid \$ _____

VILLAGE OF JACKSON

Special Use Conditional Use Planned Unit Development Permit # _____

The Village of Jackson, hereby grants a Special Use Conditional Use Planned Unit Development

Permit to:

Name of Business/Applicant: CNR - BOB & GHERI ALBRECHT

For a property located at (address): ALCAN

Phone number of Business/Applicant: 262 677 9700

For (land use, activity, sign, site plan, other): NEW MANUFACTURING FACILITY

Impact Mitigation (noise, smoke, dust, odors, etc. affecting adjacent properties): NONE

Hours of Operation: 7:30 - 4:30 M-F

Comprehensive/Master Plan Compatibility: _____

Building Materials (type, color): CMU PAINTED & METAL CANOPY

Setbacks from rights-of-way and property lines: 89' FRONT 10' N 11'S 420' W

Screening/Buffering: SEE PLAN

Landscape Plan (sizes, species, location): SEE PLAN

Signing (dimensions, colors, lighting, location): BY OWNER

Lighting (wattage, style, pole location and height, coverage): WALL MOUNTED 250 W
FULL CUT-OFF LED

Traffic flow, pedestrian circulation (curb to street width), (parking one/both/neither side(s)), (sidewalk/pedestrian way width and material): 24' W DRIVE W/ SIDEWALK @ BUILDING

Storm-water Management: SEE PLAN

Erosion Control: SEE PLAN

Fire Hydrant Location(s): EXISTING

Knox Box, Posting Site (No Trespass signing), Emergency Telephone #'s: SEE PLAN

Hazardous Material Storage: NONE

Alarm Systems: _____

Site Features/Constraints: UNTOUCHED WETLANDS TO THE WEST

Parking (no. of spaces, handicapped parking, and dimensions): (9) 10'x20' w/ (1) ACCESSIBLE

Tree and shrub preservation: NONE

Setbacks/height limitations: BUILDING WILL BE 27'-6" TALL

Wastewater Usage Projected: TBD gal/year

Water Usage Projected: TBD gal/year

Duration and Review of Conditional Use (expiration, when reviewed: upon complaint, specified period):

TERMS OF THIS PERMIT

1. This permit shall become effective upon the execution and recording by the owners of the premises of an acceptance hereof in such form as to constitute an effective covenant running with the land.
2. The permit shall be void unless: (a) pursuant to the Building and Zoning Codes of the Village, the approved use is commenced or (b) the building permit is obtained within 12 months of the date of Village Board approval.
3. The permit is subject to amendment and termination in accordance with the provisions of the Zoning Code of the Village of Jackson.
4. Construction and operation of the use permit shall be in strict conformity to the approval site, building, and operation plans which were filed in connection with the application for this permit (as attached and /or referenced).
5. Any of the conditions of this permit which would normally be the responsibility of the tenants of the premises, shall be made a part of their lease by the owner.

Granted by: Village Board _____ Date _____ Over the Counter _____ Date _____

BOB ALBRECHT _____, Owner
Please print name

John M. Walther, Administrator

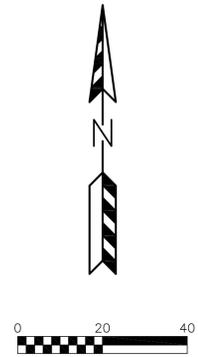
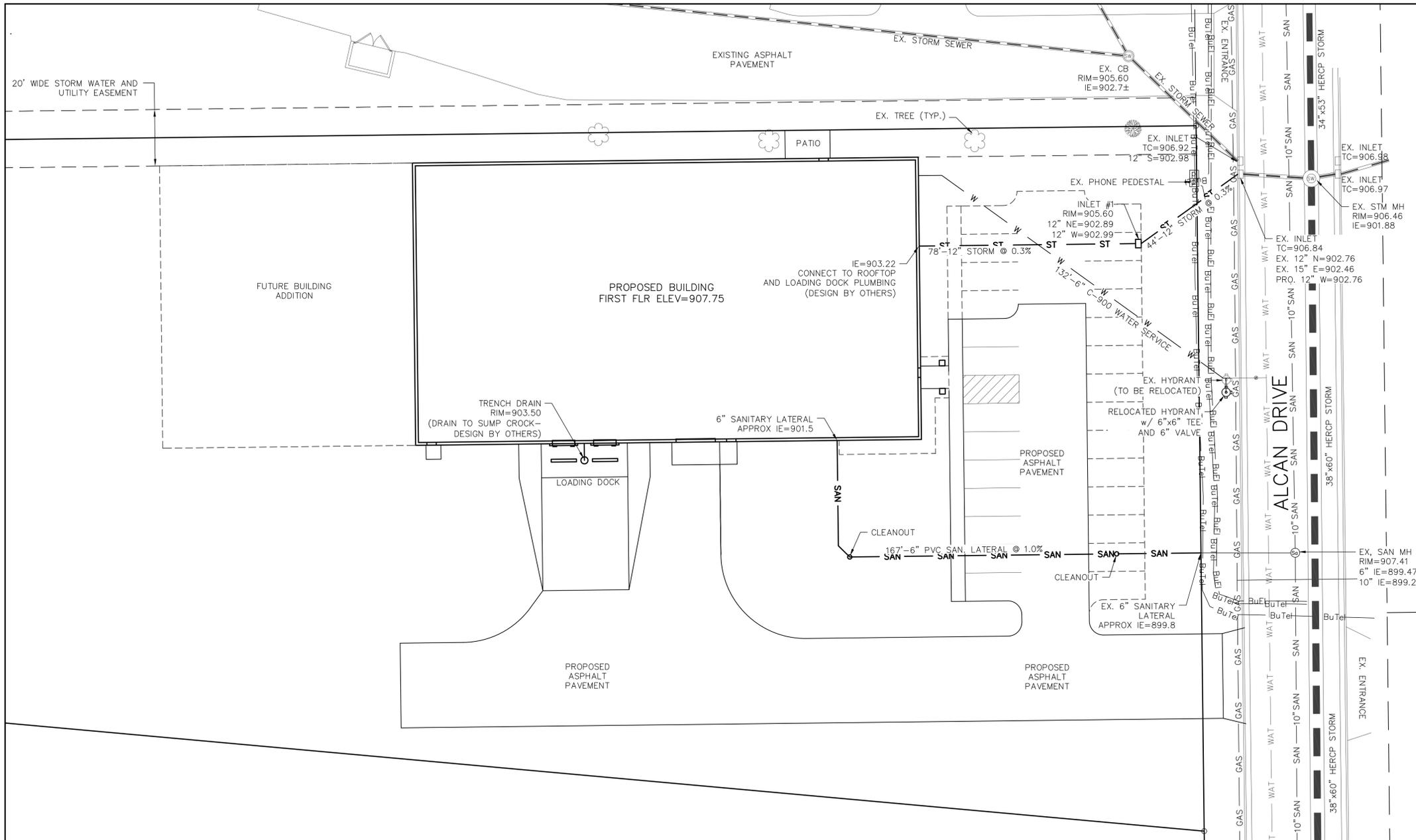
Applications shall be submitted by 4:00 PM of the first Friday of the month to be considered by the Planning Commission that month. In some cases, more than the number of copies on the face of this form will be required. Only complete applications shall be presented to the Planning Commission and the Village Board for action. Applications submitted without a pre-submittal conference risk delay by being incomplete.

The Planning Commission meets on the last Thursday of each month unless there is a conflict with a holiday. The Village Board meets on the second Tuesday of each month, and will conduct a public hearing. A decision on the request could be made at that meeting.

EXPLANATION OF TYPES OF INFORMATION (from face of application form):

1. ***Application Form: Must be submitted on CD.***
2. Letter of Intent: What you are requesting in your own words. (Be brief)
3. Mailing Labels: It is your responsibility to provide the Village with current owner addresses. If mailed notification is required for your application, an incorrect address may cause you a delay.
4. Proof of Property Ownership: a copy of a deed, tax notice, title insurance policy (first page), recorded plat, etc.
5. Impact Statement: In general, the following points represent most of the topics to be addressed in the impact statement. Specific points will be designated at the pre-submittal conference by staff.
 - A. Annual water consumption estimate (100% occupancy and build-out)
 - B. Annual sewage generation estimate (100% occupancy and build-out)
 - C. Vehicle trip generation (trips per day per unit x number of units)
 - D. Estimated numbers of vehicles and recreational vehicles to be stored and/or parked on site.
 - E. Proposed sign(s) (advertising business, industry, dwelling unit)
 - F. General hours of operation
 - G. Anticipated User profiles (for residential developments)
 - H. Proposed dates of construction and completion
 - I. Unusual conditions which warrant special attention (hazardous materials storage, fire hazards, odors, noise generation, etc.)
6. Location Map: Show where the site is relative to a Village map.
7. Development Plan: Shows entire proposal on the site. Includes edge of pavement and/or back of curb line, sidewalks (existing and proposed), footprints of the structure, drives, parking spaces and fencing, locations of accessory uses, dimensions, etc. Landscape plans and Water/Sewer/Storm plans may be shown combined on this plan if the composition is easily read and understood.
- 8/9. Plat Map: Prints of the preliminary and final (recordable plat), with proper signature blocks.
10. Certified Survey Map: A recordable instrument showing the legal and mapped description of the land division.
11. Annexation Petition/Attachment Request: Shows owner is supporting the annexation.
12. Annexation Map: A recordable map having the legal and mapped description of the parcel to be annexed.
13. Sketch Plan: An informal drawing depicting the proposal for discussion purposes.
14. Landscape Plan: Shows location, size, type, botanical name, and common name of proposed trees and shrubs. Also calls out surface treatments. Shows walls, fences, and details.
15. Grading/Drainage Plan: Shows original and proposed grades and runoff calculations based on a 10-year storm. Is usually combined with a Storm Sewer Plan (storm sewer system, ditches, culverts, etc.)
16. Water/Sewer/Storm Sewer Plans: Shows size and location of proposed water mains and fire hydrants; size and location of the proposed sanitary sewer collection system with gradient profiles and invert elevations; shows the proposed storm drainage system as in 15.
17. Street Cross-Sections: Section shows curb, gutter, paving, and sidewalk relative to the right-of-way width.
18. Erosion Control Plan: A map of existing site conditions on a scale of at least 1 inch equals 100 feet showing the site, boundaries and immediately adjacent areas which accurately identify site locations.
19. Proposed Colors and Materials: Submit samples of exterior colors and materials.
20. Improvement Agreement: An agreement between the developer and the Village determining park dedications and the responsibilities for street, water, sewer, and the storm sewer improvements and extensions.
21. Annexation Agreement.

**MEETINGS AT WHICH THE REQUEST IS BEING HEARD SHOULD BE ATTENDED
BY THE APPLICANT OR A REPRESENTATIVE IN ORDER TO RESPOND TO
QUESTIONS AND AVOID DELAYS IN THE APPROVAL PROCESS.**



UTILITY NOTES:

ALL SANITARY SEWER CONSTRUCTION SHALL BE IN COMPLIANCE WITH THE VILLAGE OF JACKSON AND WISCONSIN DSPS STANDARDS.

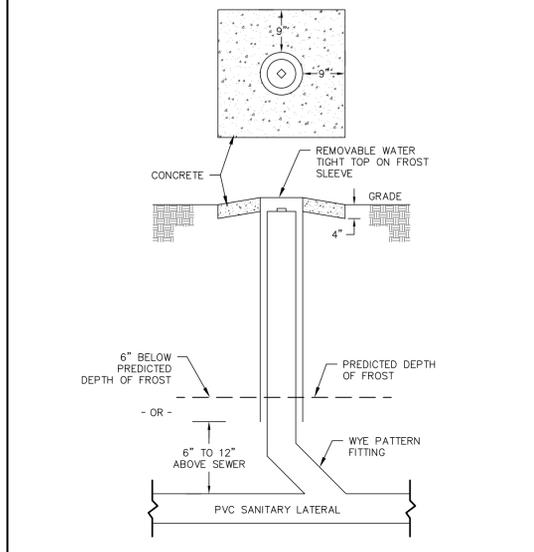
THE LENGTHS OF ALL UTILITIES ARE TO CENTER OF STRUCTURES OR FITTINGS AND MAY VARY SLIGHTLY FROM THE PLAN. LENGTHS SHALL BE VERIFIED IN THE FIELD DURING CONSTRUCTION.

MAINTAIN AN 8 FOOT MINIMUM HORIZONTAL SEPARATION DISTANCE BETWEEN PUBLIC SANITARY SEWER, WATER MAIN AND STORM SEWER. PROVIDE 18" MINIMUM VERTICAL SEPARATION WHERE SEWER CROSSES OVER WATER MAIN AND PROVIDE 6" MINIMUM VERTICAL SEPARATION WHERE WATER MAIN CROSSES OVER SEWER.

ANY UTILITIES WHICH ARE DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED TO THE OWNER'S SATISFACTION AT THE CONTRACTOR'S EXPENSE.

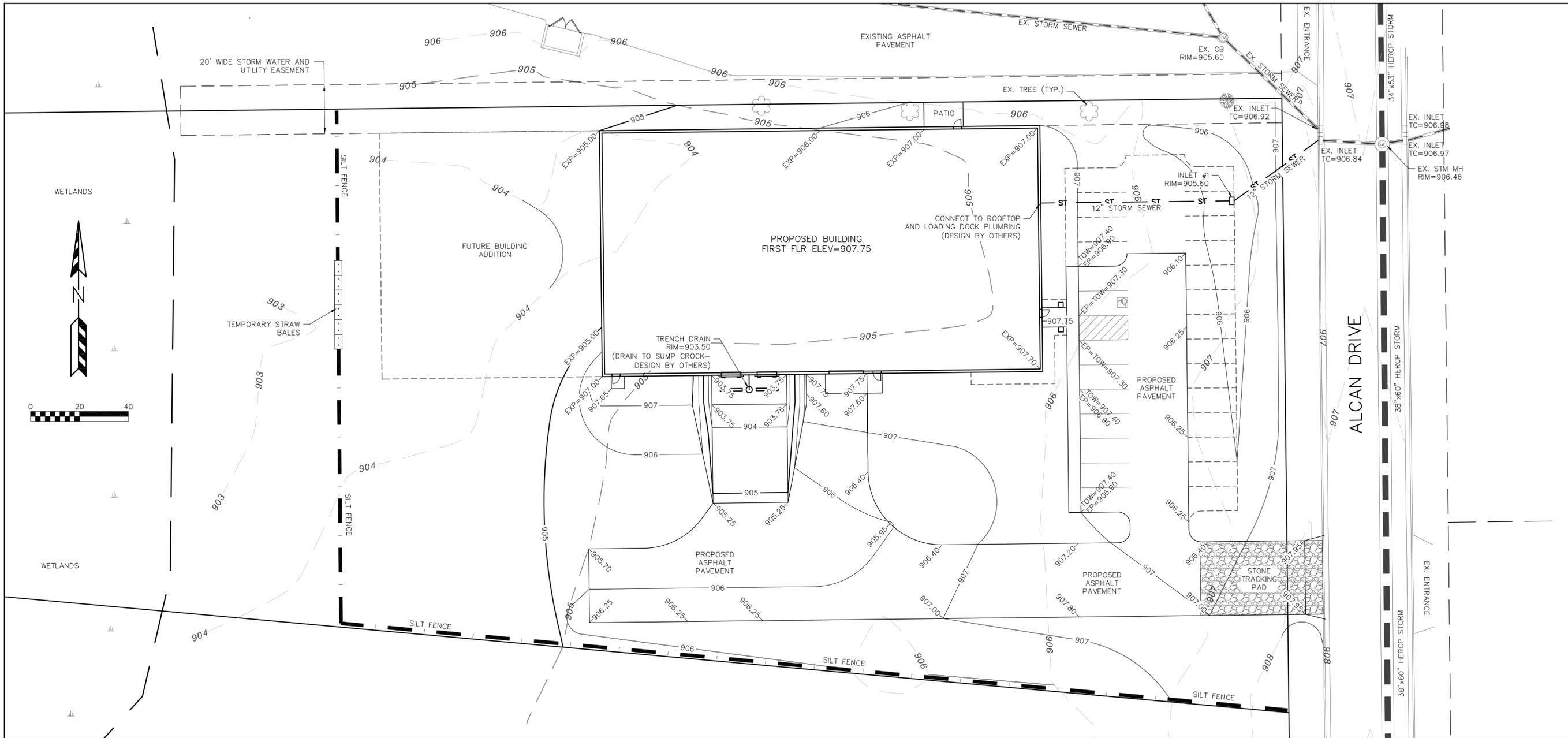
ALL UNDERGROUND EXTERIOR NON-METALLIC SEWERS/MAINS AND WATER SERVICES/MAINS MUST BE PROVIDED WITH TRACER WIRE OR OTHER METHODS IN ORDER TO BE LOCATED IN ACCORDANCE WITH 182.0715(2r) OF STATE STATUTES.

THE CONTRACTOR SHALL VERIFY EXISTING SANITARY SEWER LATERAL INVERT IN PRIOR TO BUILDING CONSTRUCTION AND SHALL PRESENT THE INFORMATION TO THE ENGINEER OR BUILDING CONTRACTOR.



CNR - ALCAN DRIVE
 UTILITY PLAN
 DATED: MARCH 6, 2015

C-103



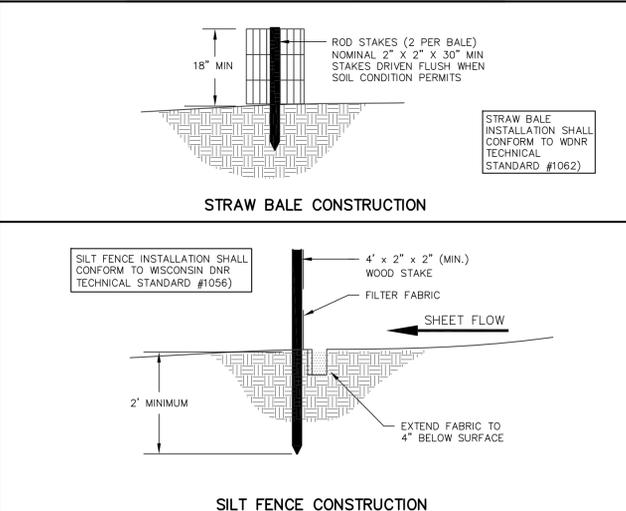
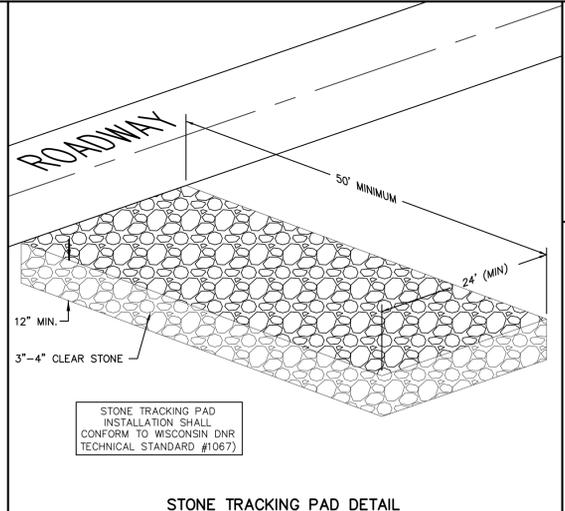
EROSION NOTES:
 THE STONE TRACKING PAD SHALL BE INSTALLED PRIOR TO ANY CONSTRUCTION. THE TRACKING PAD IS TO BE MAINTAINED BY THE CONTRACTOR IN A CONDITION, WHICH WILL PREVENT THE TRACK OF MUD OR DRY SEDIMENT ONTO THE ADJACENT PUBLIC STREETS. SEDIMENT REACHING THE PUBLIC ROAD SHALL BE REMOVED BY STREET CLEANING (NOT HYDRAULIC FLUSHING) BEFORE THE END OF EACH WORKDAY.
 SOIL STOCKPILES SHALL BE LOCATED A MINIMUM OF 75 FEET FROM LAKES, STREAMS, WETLANDS, DITCHES, DRAINAGE WAYS, CURBS AND GUTTERS OR OTHER STORMWATER CONVEYANCE SYSTEM, UNLESS OTHERWISE APPROVED BY THE ENGINEER. MEASURES SHALL BE TAKEN TO MINIMIZE EROSION AND RUNOFF FROM ANY SOIL STOCKPILES THAT WILL LIKELY REMAIN FOR MORE THAN FIVE WORKING DAYS. ANY STOCKPILE THAT REMAINS FOR MORE THAN 30 DAYS SHALL BE COVERED OR TREATED WITH STABILIZATION PRACTICES SUCH AS TEMPORARY OR PERMANENT SEEDING AND MULCHING.
 EROSION CONTROL DEVICES SHALL BE INSTALLED PRIOR TO GRADING OPERATIONS AND SHALL BE PROPERLY MAINTAINED FOR MAXIMUM EFFECTIVENESS UNTIL VEGETATION IS ESTABLISHED. ALL EROSION CONTROL MEASURES AND STRUCTURES SERVING THE SITE MUST BE INSPECTED AT LEAST WEEKLY OR WITHIN 24 HOURS OF A 0.5 INCH RAIN EVENT. ALL MAINTENANCE WILL FOLLOW AN INSPECTION WITHIN 24 HOURS.
 CUT AND FILL SLOPES SHALL BE NO GREATER THAN 3:1.
 EROSION CONTROL IS THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ACCEPTANCE OF THIS PROJECT. EROSION CONTROL MEASURES AS SHOWN SHALL BE THE MINIMUM PRECAUTIONS THAT WILL BE ALLOWED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECOGNIZING AND CORRECTING ALL EROSION CONTROL PROBLEMS THAT ARE A RESULT OF CONSTRUCTION ACTIVITIES. ADDITIONAL EROSION CONTROL MEASURES, AS REQUESTED IN WRITING BY THE STATE OR LOCAL INSPECTORS, OR THE DEVELOPER'S ENGINEER, SHALL BE INSTALLED WITHIN 24 HOURS.
 WHEN DISTURBED AREAS HAVE BEEN STABILIZED BY PERMANENT VEGETATION OR OTHER MEANS, TEMPORARY EROSION CONTROL PRACTICES SUCH AS SILT FENCE, STRAW BALES AND SEDIMENT TRAPS SHALL BE REMOVED AND RESTORED WITH VEGETATION.

TIME SCHEDULE:
 APRIL 15, 2015 INSTALL INITIAL EROSION CONTROL DEVICES.
 APRIL 15 - SEPTEMBER 1, 2015 CONSTRUCT PROPOSED BUILDING, PARKING LOT AND UTILITIES.
 SEPTEMBER 1 - 15, 2015 COMPLETE FINAL LANDSCAPING AND RESTORE ALL PERVIOUSLY DISTURBED AREAS.

RESTORATION NOTES:
 ALL DISTURBED AREAS, EXCEPT STREET PAVEMENT AND SIDEWALK AREAS, SHALL RECEIVE A MINIMUM OF FOUR (4) INCHES OF TOPSOIL, FERTILIZER, SEED AND MULCH. RESTORATION WILL OCCUR AS SOON AFTER THE DISTURBANCE AS PRACTICAL. ALL DISTURBED AREAS SHALL BE SEEDED WITH MADISON PARKS MIX OR EQUAL MIXTURES SHALL BE IN ACCORDANCE WITH SECTION 630 OF D.O.T. SPECIFICATIONS.
 AN EQUAL AMOUNT OF ANNUAL RYEGRASS SHALL BE ADDED TO THE MIX. SEED MIXTURES SHALL BE APPLIED AT THE RATE OF FOUR (4) POUNDS PER 1,000 SQUARE FEET. FERTILIZER SHALL BE APPLIED AT THE RATE OF FOUR (4) POUNDS PER 1,000 SQUARE FEET. FERTILIZER SHALL MEET THE MINIMUM REQUIREMENTS THAT FOLLOW: NITROGEN, NOT LESS THAN 16% PHOSPHORIC ACID, NOT LESS THAN 6% POTASH, NOT LESS THAN 6%.
 ALL FINISH GRADED AREAS SHALL BE SEEDED AND MULCHED BY SEPTEMBER 15TH. IF THE SITE DOES NOT HAVE FINISH GRADED AREAS COMPLETED BY OCTOBER 15TH, ALL DISTURBED AREAS SHALL BE RESTORED WITH TEMPORARY SEEDING (COVER CROP). AREAS NEEDING PROTECTION DURING PERIODS WHEN PERMANENT SEEDING IS NOT APPLIED SHALL BE SEEDED WITH ANNUAL SPECIES FOR TEMPORARY PROTECTION. SEE TABLE 1 OF THE WISCONSIN DNR CONSERVATION PRACTICE STANDARD 1059, FOR SEEDING RATES OF COMMONLY USED SPECIES. THE RESIDUE FROM THIS CROP MAY EITHER BE INCORPORATED INTO THE SOIL DURING SEEDBED PREPARATION AT THE NEXT PERMANENT SEEDING PERIOD OR LEFT ON THE SOIL SURFACE AND THE PLANTING MADE AS A NO-TILL SEEDING.
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR A SATISFACTORY STAND OF GRASS ON ALL SEEDED AREAS FOR ONE YEAR AFTER THE PROJECT'S FINAL ACCEPTANCE.

OWNER:
 BJE, LLC
 N173W21010 NORTHWEST PASSAGE
 JACKSON, WI 53037

ENGINEER:
 QUAM ENGINEERING, LLC
 ATTN: KEVIN PARISH
 544 SOUTH MAIN STREET
 SUITE B
 WEST BEND, WI 53095



LEGEND:

- 907 --- EXISTING MINOR CONTOUR.
- 905 --- EXISTING MAJOR CONTOUR.
- 907 --- PROPOSED MINOR CONTOUR.
- 905 --- PROPOSED MAJOR CONTOUR.
- 907.00 - PROPOSED SPOT ELEVATION (EDGE OF PAVEMENT)
- FF=907.75 - FIRST FLOOR ELEVATION.
- [Pattern] - INSTALL WDOT TYPE B INLET PROTECTION.

CNR - ALCAN DRIVE
 GRADING AND EROSION CONTROL PLAN
 DATED: MARCH 6, 2015

C-102

QUAM ENGINEERING, LLC
 Residential and Commercial Site Design Consultants

544 South Main Street, Suite B; West Bend, Wisconsin 53095
 Phone (262) 338-6641; www.quamengineering.com

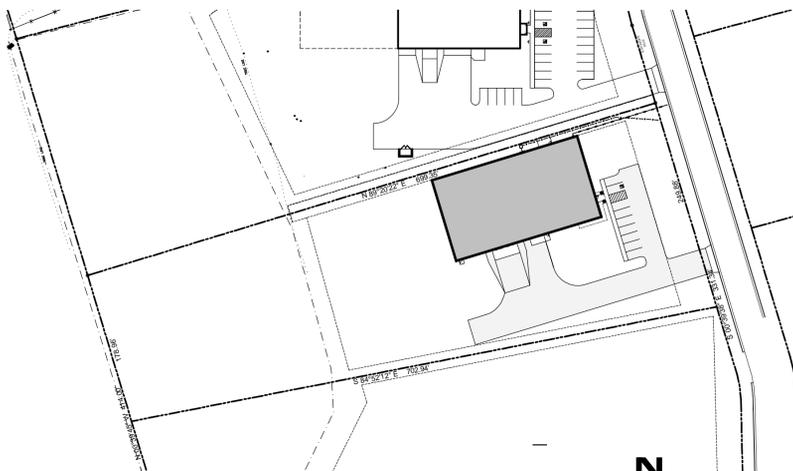


CNR - ALCAN DRIVE
EXISTING CONDITIONS PLAN
DATED: MARCH 6, 2015

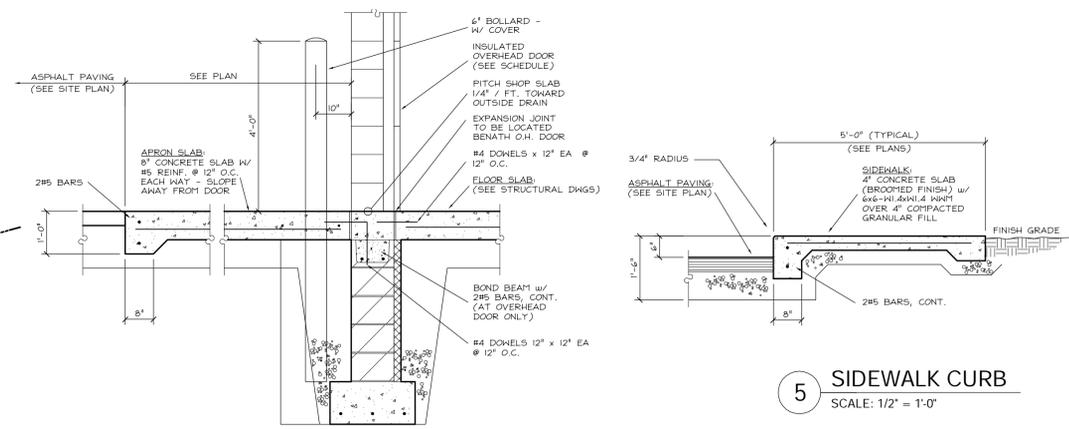
C-101

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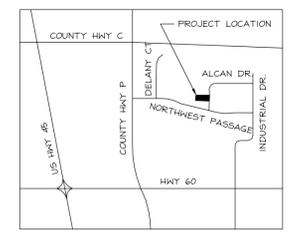


2 OVERALL SITE PLAN
SCALE: 1" = 100'-0"

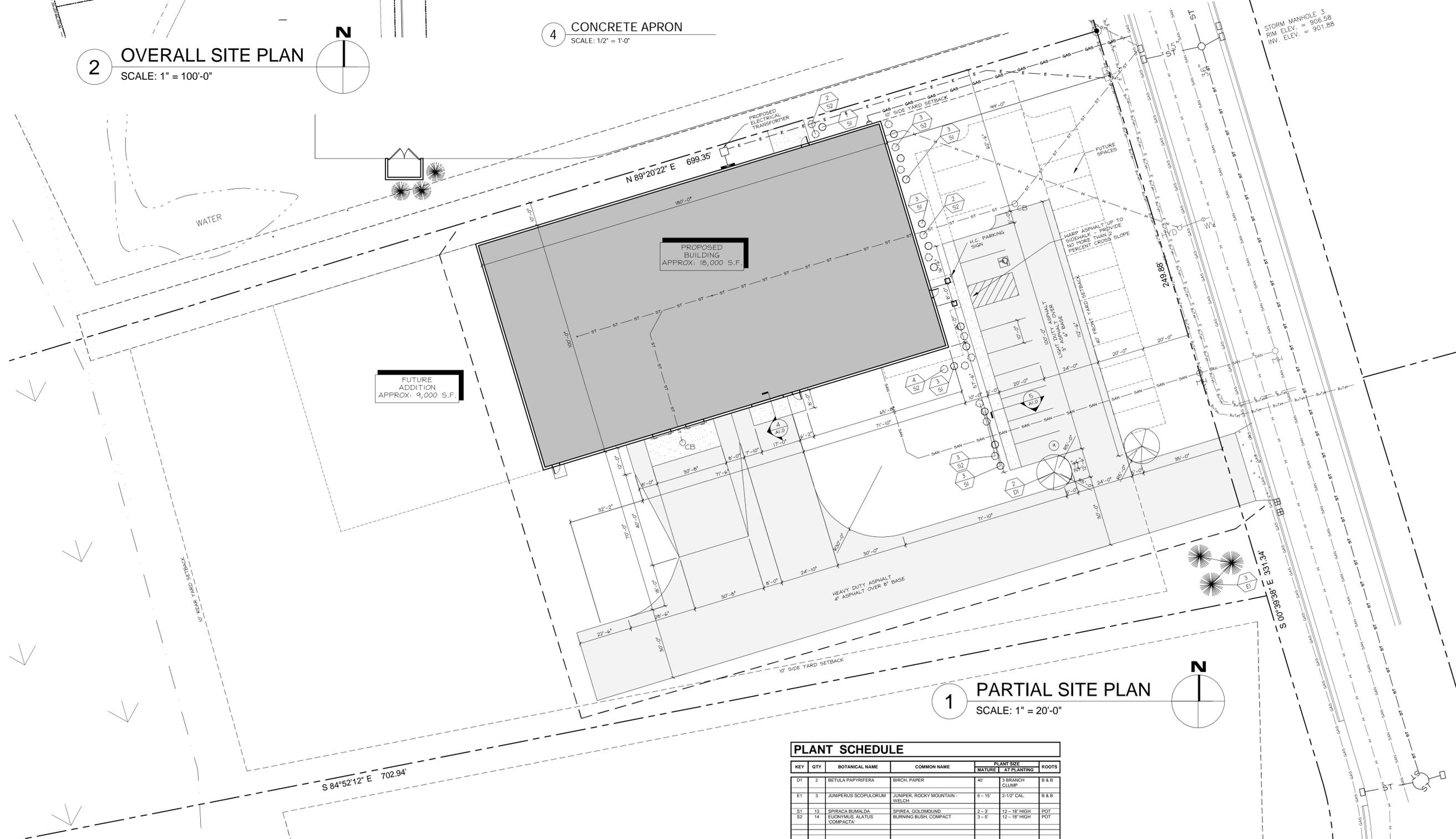


4 CONCRETE APRON
SCALE: 1/2" = 1'-0"

5 SIDEWALK CURB
SCALE: 1/2" = 1'-0"



3 LOCATION PLAN
NOT TO SCALE



1 PARTIAL SITE PLAN
SCALE: 1" = 20'-0"

PLANT SCHEDULE						
KEY	QTY	BOTANICAL NAME	COMMON NAME	PLANT SIZE		ROOTS
				MATURE	AT PLANTING	
D1	2	BETULA Papyrifera	BIRCH, PAPER	40'	3 BRANCH CLUMP	B & B
E1	3	JUNIPERUS SCOPULORUM	JUNIPER, ROCKY MOUNTAIN - WELCH	6 - 15'	2-1/2' CAL.	B & B
S1	13	SPIRACA BIMALDA	SPIREA, GOLDMOUND	2 - 3'	12 - 18" HIGH	POT
S2	14	EUCONYMUS ALATUS COMPACTA	BURNING BUSH, COMPACT	3 - 5'	12 - 18" HIGH	POT

SITE DATA:

SITE AREA:	103,159 S.F.	2.37 ACRES
SITE AREA - WETLAND:	46,395 S.F.	1.07 ACRES
TOTAL BUILDING FOOTPRINT:	18,000 S.F.	
TOTAL HARD SURFACE AREA:	36,355 S.F.	35%
CONCRETE AREA:	1,310 S.F.	
HEAVY DUTY PAVING:	12,204 S.F.	
LIGHT DUTY PAVING:	4,841 S.F.	
TOTAL GREENSPACE AREA:	66,904 S.F.	65%

ZONING DISTRICT: PUD

FRONT YARD SETBACK: 40'-0"

SIDE YARD SETBACK: 10'-0"

REAR YARD SETBACK: 10'-0"

PARKING STALL REQUIREMENTS: 9 (INCL. H.C. STALL)

TOTAL PARKING PROVIDED: 1

HANDICAP PARKING REQUIRED: 1

HANDICAP PARKING PROVIDED: 1

FUTURE PARKING STALLS: 18

DESIGN 2 CONSTRUCT DEVELOPMENT CORPORATION

N173 W21010
NORTHWEST PASSAGE WAY
JACKSON, WI 53037

PHONE 262.677.9933
FAX 262.677.9934

info@design2construct.com

BUILDING DESIGN FOR:

CNR

ALCAN DRIVE

JACKSON, WI 53037

SHEET TITLE

SITE PLAN

REVISIONS

PROJECT DATA

DATE: 03.06.2015

JOB NO.: 13-00225

SET USE: PLAN COMMISSION

FILE NAME: C1-A1.0

DRAWN BY: BCE

SHEET NO.:

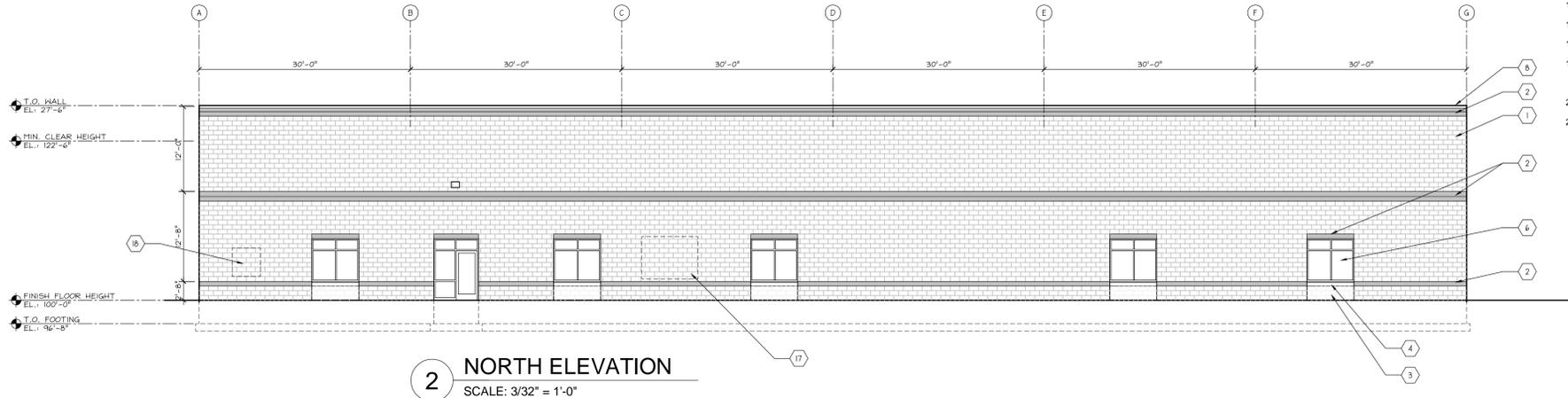
A1.0

MATERIAL LEGEND:

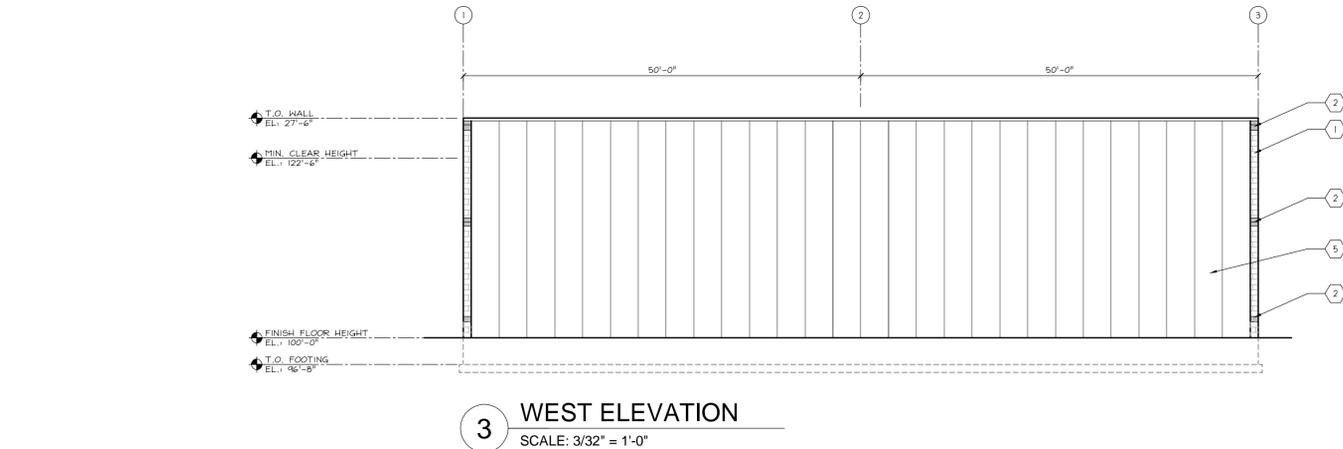
- 1 12" SPLIT FACE INSULATED CMU - PAINTED
 COLOR: REPOSE GRAY SW7015
- 2 12" SMOOTH INSULATED CMU - PAINTED
 COLOR: PANTONE BLUE 287 C
- 3 8" SPLIT FACE INSULATED CMU - PAINTED
 COLOR: REPOSE GRAY SW7015
- 4 8" SMOOTH FACE HORIZON SILL BLOCK
- 5 PREFINISHED INSULATED METAL WALL PANELS
 COLOR: REGAL GRAY
- 6 1" INSULATED TINTED GLAZING IN CLEAR
 ANODIZED ALUMINUM STOREFRONT FRAMING
- 7 1" INSULATED SPANDREL PANEL IN CLEAR
 ANODIZED ALUMINUM STOREFRONT FRAMING
- 8 PREFINISHED ALUMINUM COPING
 COLOR: CLEAR ANODIZED ALUM
- 9 HOLLOW METAL DOOR AND FRAME - PAINTED
 COLOR: REPOSE GRAY SW7015
- 10 9'-0" x 10'-0" INSULATED OVERHEAD DOCK DOOR
- 11 MECHANICAL DOCK LEVELORS W/ BUMPERS
- 12 LOADING DOCK COMPRESSION SEAL
- 13 6" DIA. CONCRETE FILLED PIPE BOLARD W/ POLY
 COVER
- 14 14'-0" x 14'-0" INSULATED OVERHEAD DOOR W/
 ELECTRIC OPENER
- 15 WALL MOUNTED LIGHT FIXTURE - FULL CUTOFF
 LED
- 16 FIRE DEPARTMENT CONNECTION (FDC)
- 17 ELECTRICAL SERVICE
- 18 GAS SERVICE
- 19 DECORATIVE CANOPY - PREFINISHED SHEET
 METAL OVER STRUCTURAL STEEL FRAME
 COLOR: CLEAR ANODIZED ALUM.
- 20 CANOPY SUPPORT TIE BACK
- 21 PREFINISHED ALUM COLUMN COVER
 COLOR: PANTONE BLUE 287 C



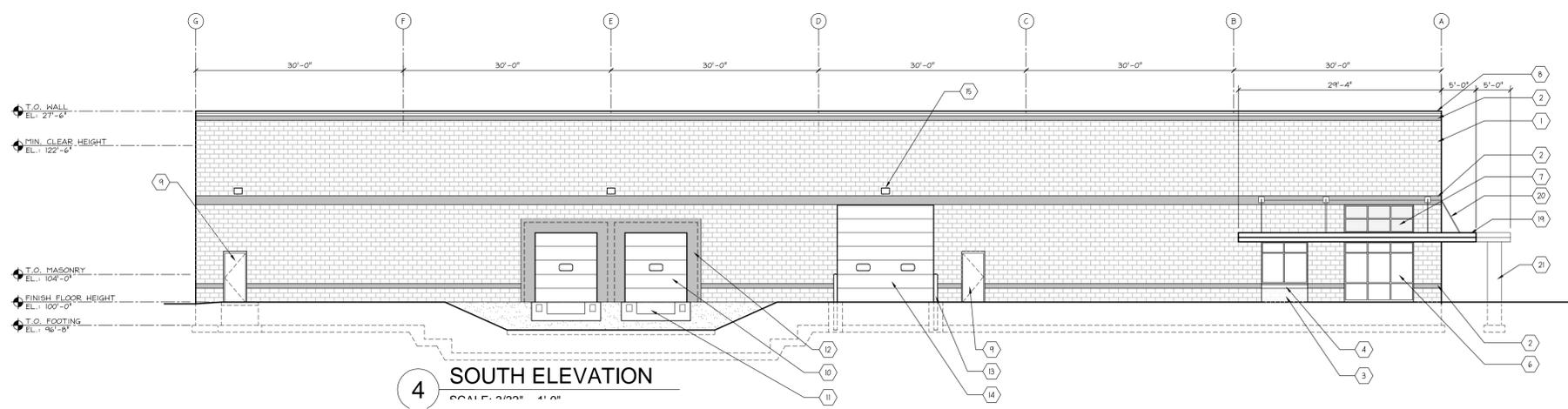
1 EAST ELEVATION
 SCALE: 3/32" = 1'-0"



2 NORTH ELEVATION
 SCALE: 3/32" = 1'-0"



3 WEST ELEVATION
 SCALE: 3/32" = 1'-0"



4 SOUTH ELEVATION
 SCALE: 3/32" = 1'-0"

SHEET TITLE
EXTERIOR ELEVATIONS

REVISIONS

PROJECT DATA	
DATE	03.06.2015
JOB NO.	13-00225
SET USE	PLAN COMMISSION
FILE NAME	G2-A4.0
DRAWN BY	BCE
SHEET NO.	A4.0

A4.0

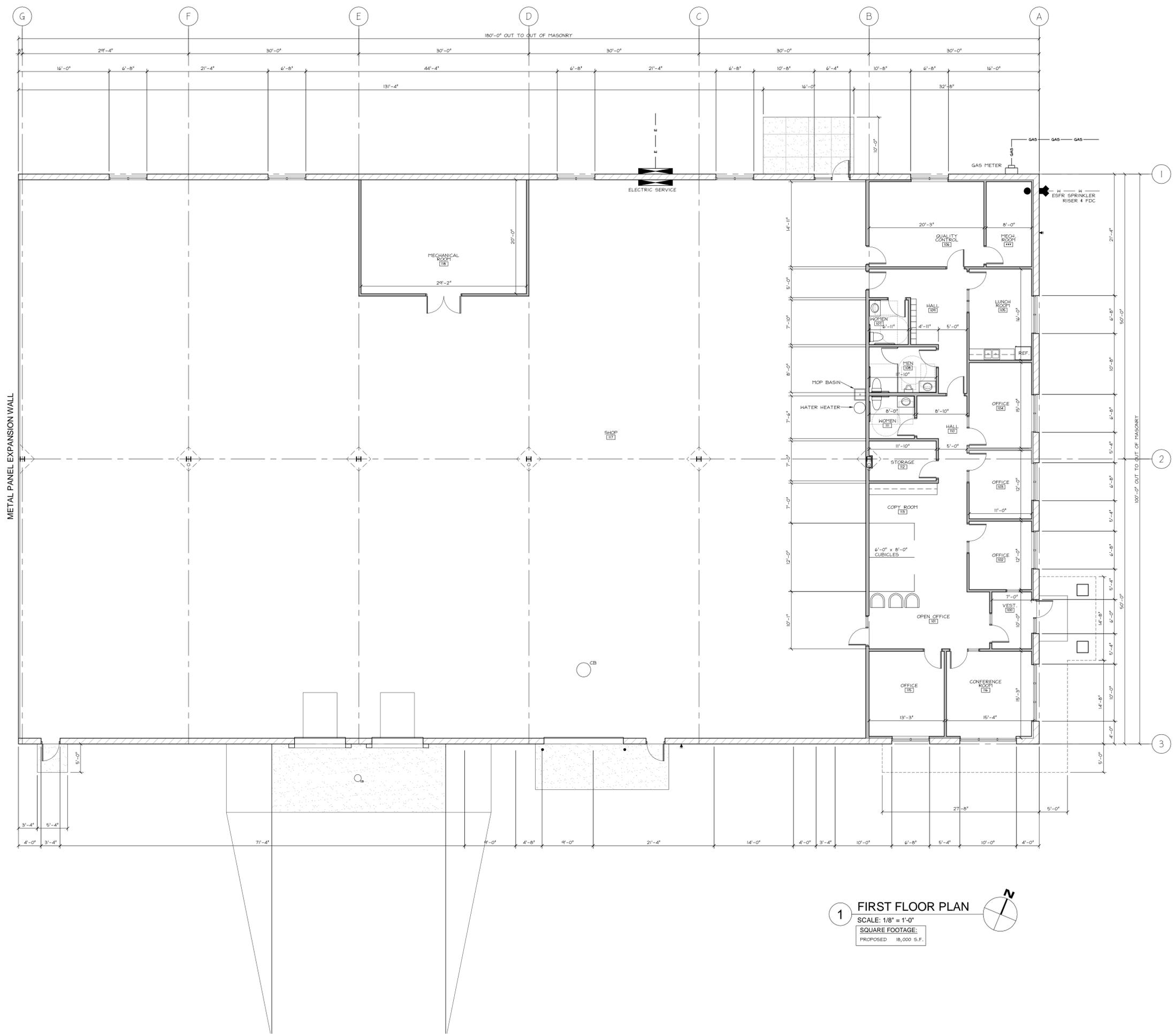
BUILDING DESIGN FOR:
CNR
 *
ALCAN DRIVE
 JACKSON, WI 53037

SHEET TITLE
 FLOOR PLAN

REVISIONS

PROJECT DATA	
DATE	03.06.2015
JOB NO.	13-00225
SET USE	PLAN COMMISSION
FILE NAME	E4-A2.1
DRAWN BY	BCE
SHEET NO.	

A2.1



PARTITION TYPES:

- | NO. | SKETCH | DESCRIPTION |
|--------------------------|--------|--|
| (FURRING TYPES) | | |
| 1 | | 2x4 GYPSUM HALFBARD ON 2x4 METAL STUDS, 2" G.C. FILL THICKNESS SOUND INSULATION BATTIS ACTUAL THICKNESS: 4-1/2" PLAN DIMENSION: VARIES (SEE PLANS) |
| (STUD WALL TYPES) | | |
| 2 | | 2x4 GYPSUM HALFBARD (EACH FACE) ON 2x4 METAL STUDS, 2" G.C. FILL THICKNESS SOUND INSULATION BATTIS ACTUAL THICKNESS: 4-1/2" PLAN DIMENSION: 4'-0" |
| 3 | | 2x4 GYPSUM HALFBARD (EACH FACE) ON 2x4 METAL STUDS, 2" G.C. FILL THICKNESS SOUND INSULATION BATTIS ACTUAL THICKNESS: 4-1/2" PLAN DIMENSION: 2'-0" |

1 FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"
 SQUARE FOOTAGE:
 PROPOSED 18,000 S.F.





BUILDING DESIGN FOR:

CNR
ALCAN DRIVE
JACKSON, WI 53037

PROJECT DATA: SHEET INDEX:

<u>BUILDING CODE:</u> 2009 INTERNATIONAL BUILDING CODE	
<u>OCCUPANCIES:</u>	FACTORY INDUSTRIAL F-1 BUSINESS: B
<u>CLASS OF CONSTRUCTION:</u>	TYPE IIB
<u>NO. OF STORIES:</u>	ONE
<u>BUILDING IS:</u>	SPRINKLER SYS. (NFPA-13)
<u>BUILDING TYPE:</u>	MANUFACTURING WITH ASSOCIATED BUSINESS AREAS
<u>PROPOSED AREAS (GROSS):</u>	
FACTORY	14,942 SF
BUSINESS	3,058 SF
TOTAL	18,000 SF
<u>ALLOWABLE AREAS (GROSS):</u>	
FACTORY (WORST CASE)	15,500 SF
FRONTAGE INCREASE	0 SF
SPRINKLER INCREASE	46,500 SF
TOTAL	62,000 SF
<u>OCCUPANCY SEPARATIONS:</u>	NONE: NON-SEPARATED USES METHOD USED
<u>OCCUPANT LOAD:</u>	
NO. OF EMPLOYEES:	8 (6W / 2M)
<u>INDUSTRIAL (100 SF/OCC):</u>	150 OCC
<u>BUSINESS (100 SF/OCC):</u>	31 OCC
TOTAL	181 OCC
<u>EXIT WIDTH (2" PER OCCUPANT):</u>	
REQUIRED:	36.2 (72" MINIMUM)
PROVIDED:	144
<u>EXIT DISTANCES:</u>	
FACTORY (WORST CASE):	250'

TS	TITLE SHEET
<u>CIVIL DRAWINGS</u>	
C-101	EXISTING SITE
C-102	GRADING PLAN
C-103	UTILITY PLAN
<u>ARCHITECTURAL</u>	
A1.0	SITE / LANDSCAPE PLAN
A2.1	FIRST FLOOR PLAN
A4.0	EXTERIOR ELEVATIONS

PROJECT CONTACTS

CIVIL CONSULTANT
 QUAM ENGINEERING
 544 S. MAIN, SUITE B
 WEST BEND, WI 53095
 KEVIN PARISH
 kjarish@sbcglobal.net
 OFF: (262) 338-6641
 FAX: (262) 338-6684

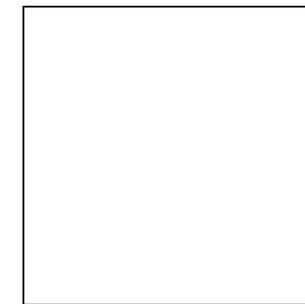
ARCHITECT
 BRAD EGAN

PROJECT MANAGER
 SHARON REITSMA

PROJECT NO.
 13-00225

DATE
 03.06.2015

SEAL



STRUCTURAL CONSULTANT

PREV. TRANS. NO.:
 NEW TRANS. NO.:
 REVIEWER:

DESIGN
 ●
 CONSTRUCTION

PHONE (262) 677-9933
 FAX (262) 677-9934

●
 N173 W21010
 NORTHWEST PASSAGE WAY
 JACKSON, WI 53037



N173 W21010
 NORTHWEST PASSAGE WAY
 JACKSON, WI 53037
 ●
 PHONE 262.677.9933
 FAX 262.677.9934
 ●
 info@design2construct.com

BUILDING DESIGN FOR:
 CNR
 *
 ALCAN DRIVE
 JACKSON, WI 53037

SHEET TITLE
 TITLE SHEET

REVISIONS

PROJECT DATA	
DATE	03.06.2015
JOB NO.	13-00225
SET USE	PLAN COMMISSION
FILE NAME	A1-TS
DRAWN BY	BCE
SHEET NO.	

TS

STAFF REVIEW COMMENTS
Plan Commission Meeting – March 26, 2015

1. Planned Unit Development – Coffeerville Company, Main Street.

Building Inspection

- State of Wisconsin Plan Review will be required due to the building size.
- Dumpsters shall be placed in an enclosure on the property. Where will the dumpsters be located?
- Second driveway access shall require a Department of Transportation Permit. Have you secured a permit at this time?
- The current sewer lateral was found to have tree roots growing into the lateral in several areas. The lateral shall be replaced back to the Schedule 35 plastic lateral that was stubbed into the property line. Since this now will be a commercial building, a sampling manhole will be required at the property line for the sanitary sewer line.
- The application states this approval includes the signs but nothing was originally sent in. Submit colored pictures showing what the sign(s) look like, where they will be located, and how they will appear on the building if attached to the building.
- Explain how the proposed Kiosk buildings will function. Who is responsible for the maintenance of these buildings? A distance of 16 feet shall occur between buildings for proper fire separation.

Public Works/Engineering

- The sanitary sewer lateral was televised and found to have roots in the lateral. The lateral shall be replaced to the property line (if PVC material exists and is in good condition) or be replaced to the main if material is other than PVC. Installation of a sampling manhole on the sanitary sewer lateral near the property line shall be completed during the repair.
- A WisDOT highway access permit will be necessary for the second driveway.
- As per Village Code Section 14.04 I. d. Surfacing. All off-street parking areas and /or driveways for more than five (5) vehicles shall be surfaced with an asphaltic or Portland cement pavement in accordance with the Village of Jackson standards and specifications so as to provide a durable and dustless surface; shall be so graded and drained as to dispose of all surface water accumulated within the area; and shall be so arranged and marked so as to provide for orderly and safe loading and unloading, parking, and storage of self-propelled vehicles.
- Recommendation for Phase 2: the out buildings to have accessible paths and separation of 16 ft between buildings.

Police Department

- No additional comments.

Fire Department

- If required, all Fire Protection Systems shall be installed per the applicable national, state and local codes.
- A Knox Box Entry system shall be installed per village code.

Administrative/Planning

- The plan calls for a macadam drive but does not speak to the surface of the rest of the parking area.

STAFF REVIEW COMMENTS
Plan Commission Meeting – March 26, 2015

2. Concept Plan – The Laser Shop – Industrial Drive.

Building Inspection

- Current zoning for this property is M-1 (Limited Manufacturing District). Proposed use of this vacant area does not comply with the current zoning. If the Board does allow storage to occur, recommend a sunset date to be set (example: review it in 3 years and see where the business is in relation to their building expansion).

Public Works/Engineering

- The zoning for the property is M – 1 Limited Manufacturing District intended to provide for manufacturing, industrial, and related uses. Site plan approvals for the zoning usually restricted property owners from outside storage or equipment or material. Recommend denial of the concept plan request.

Police Department

- No additional comments.

Fire Department

- A Knox Box Entry system shall be installed for the gate in a location to be determined by the fire department.

Administrative/Planning

- This area is in TID #2 and is zoned M1-Limited Manufacturing, and therefore non-compliant with the district
- Recommend denial of the concept.

3. Planned Unit Development Amendment – CNR Alcan.

Building Inspection

- State of Wisconsin Plan Review will be required due to the building size.
- Building shall be fully sprinklered due to the size.
- Dumpsters shall be placed in an enclosure on the property. Where will the dumpsters be located?
- What will be stored in the mechanical room located in the warehouse area?
- Current building placement is 10 feet from the north lot line and is directly on the edge of the storm/utility easement. The patio shown on the site plan is located within the easement and extends to the north lot line. Recommend moving the building 5 feet to the south so that the grade can be positively pitched away towards the easement, thus minimizing flooding at the north entrance/patio area.

Public Works/Engineering

- The loading dock discharge (sump pump) shall discharge into the storm sewer system or if discharged to the wetlands a detention pond or settling system shall be installed.
- The proposed patio is located in the storm water and utility easement. If the utility easement is not necessary for the drainage of the building or the property then the drainage can be removed from the CSM. Otherwise, the patio should be moved and located outside the storm water easement.

STAFF REVIEW COMMENTS
Plan Commission Meeting – March 26, 2015

Police Department

- No additional comments.

Fire Department

- If required, all Fire Protection Systems shall be installed per the applicable national, state and local codes.
- A Knox Box Entry system shall be installed per village code.

Administrative/Planning

- No additional comments.

4. Certified Survey Map – CNR Alcan.

Building Inspection

- No additional comments.

Public Works/Engineering

- Recommend approval of the Certified Survey Map.

Police Department

- No additional comments.

Fire Department

- No additional comments.

Administrative/Planning

- Recommend Approval.



LETTER OF TRANSMITTAL

Project Name: Digester Improvements Project
Project Number: J0420040
Date: March 10, 2015

To: Brian Kober, P.E.
 Village of Jackson
 N168 W20733 Main Street
 Jackson, WI 53037

Item	Quantity	Date	Description
1	1	3/10/15	Pay Request #3

- Purpose:**
- | | |
|--|---|
| <input type="checkbox"/> For your approval | <input type="checkbox"/> Return of submittal |
| <input type="checkbox"/> For your information | <input type="checkbox"/> No Exception Taken |
| <input type="checkbox"/> For your review and comment | <input type="checkbox"/> Rejected |
| <input type="checkbox"/> As you requested | <input type="checkbox"/> Submit Specified Item |
| <input checked="" type="checkbox"/> Original Copies | <input type="checkbox"/> Make Corrections Noted |
| <input checked="" type="checkbox"/> For your signature | <input type="checkbox"/> Revise and Resubmit |
| <input type="checkbox"/> For your quotation | <input type="checkbox"/> |

Remarks:

Please find enclosed the aforementioned documents. The Pay Request is ready for your review and payment. If you have any questions, please give me a call at (262) 657-1550.

Signed: 
 Gregory J. Droessler, P.E.

Copies:



March 10, 2015

Mr. Brian Kober, P.E.
Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

Re: Digester Improvements Project

Dear Mr. Kober:

Clark Dietz, Inc. has reviewed the third pay request from Sabel Mechanical, LLC for the Digester Improvements Project currently underway at the wastewater treatment plant. The total amount requested on this draw is \$27,509.00 for the following work completed:

- Demolition of the roof of the cover on digester #1.
- Pipe demolition in the basement of the digester building.
- Installation of the pump and mixing system in digester #1.
- Installation of the control panels, as well as the pump control and power wiring for the new mixing pumps.

Less the 5% retainage, Sabel is requesting a payment of \$26,133.55. At this time Clark Dietz, Inc. takes no exceptions to their request and recommends payment by the Village. It should be noted that no trailing partial lien waivers were provided with this application as the payment for pay request #2 has not yet been delivered to Sabel.

Sincerely,
Clark Dietz, Inc.



Gregory J. Droessler, P.E.
Project Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 Village of Jackson
 N168 W20733 Main Street
 Jackson, WI 53037

PROJECT:
 Village of Jackson WWTP
 Digester Improvements
 Jackson, WI 53037
VIA ARCHITECT:
 Clark Deitz, Inc
 5017 Green Bay Road
 Suite 126

APPLICATION #: 1010-3
PERIOD TO: 03/02/15
PROJECT NOS:

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT DATE: 08/01/14

CONTRACT FOR: Digester Improvements

Kenosha, WI 53144

CONTRACTOR'S APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM -----	\$ 367,900.00
2. Net change by Change Orders -----	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 367,900.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 86,182.10

5. RETAINAGE:

- a. 5.0% of Completed Work
(Columns D+E on Continuation Sheet) \$ 4,309.11
- b. 10.0% of Stored Material
(Column F on Continuation Sheet) \$

Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$ 4,309.11
6. TOTAL EARNED LESS RETAINAGE ----- (Line 4 less Line 5 Total)	\$ 81,873.00

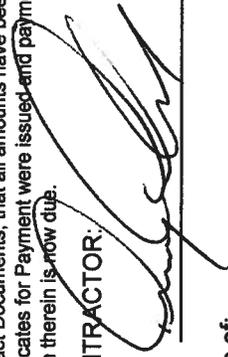
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 55,739.45
8. CURRENT PAYMENT DUE -----	\$ 26,133.55

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 286,027.01

CONTRACTOR:



By: _____ **Date:** 3/2/15

State of: _____

County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ **Date:** _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1010-3

PROJECT:

APPLICATION DATE: 08/19/14

Village of Jackson WWTP
 Digester Improvements
 Jackson, WI 53037

PERIOD TO: 2-Mar-15

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
		From Previous Application (D + E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Total Completed And Stored To Date (D + E + F)						
1	General Contract work	29,317.00	17,435.62	375.00		375.00		61%	17,810.62	11,506.38	890.53
2	General Demolition Work	13,060.00		8,985.00		8,985.00		69%	8,985.00	4,075.00	449.25
3	Painting Work	14,880.00								14,880.00	
4	Process Piping	47,544.00	19,237.48	10,649.00		10,649.00		63%	29,886.48	17,657.52	1,494.32
5	Electrical Work	33,659.00	22,000.00	7,500.00		7,500.00		88%	29,500.00	4,159.00	1,475.00
6	Digester Mxing Equipment	114,000.00								114,000.00	
7	Digester Covers	55,440.00								55,440.00	
8	Allowance	20,000.00								20,000.00	
9	Digester Inspection	40,000.00								40,000.00	
10											
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SUBTOTALS PAGE 2		367,900.00	58,673.10	27,509.00		27,509.00		23%	86,182.10	281,717.90	4,309.11

DRAFT MINUTES

Board of Public Works Meeting

Tuesday, March 24, 2015 – 7:00 P.M.

Jackson Village Hall

N168W20733 Main Street

1. Call to Order and Roll Call.

Chairman Tr. Don Olson called the meeting to order at 7:00 p.m.

Members present: Tr. Jack Lippold, Tr. Scott Mittelsteadt, Brian Heckendorf, Linda Granec, and Scott Thielmann.

Members excused: Corinne Benson.

Staff present: Brian Kober and John Walther.

2. Approval of Minutes for February 24, 2015, meeting.

Motion by Tr. Lippold, second by Brian Heckendorf to approve the minutes of the February 24, 2015, Board of Public Works meeting.

Vote: 6 ayes, 0 nays. Motion carried.

3. Pay Request #3 – Digester Improvement Project.

Brian Kober reviewed the pay request #3 for the digester improvement project. Motion by Tr. Mittelsteadt, second by Linda Granec to recommend the Village Board approve payment to Sabel Mechanical in the amount of \$26,133.55.

Vote: 6 ayes, 0 nays. Motion carried.

4. Review of 2014 Consumer Confidence Report – Jackson Water Utility.

Brian Kober reviewed the 2014 Consumer Confidence Report. The Village has 41 miles of water main. The water main will increase to 49 miles after the punch list of substantial completion is in place. Also, the number of customers increased by 176 from 2013 to 2014. The water utility pumped an additional three million gallons of water in 2014. Motion by Tr. Olson, second by Scott Thielmann to recommend the Village Board approve the 2014 Consumer Confidence Report – Jackson Water Utility with updates as reviewed by Brian Kober.

Vote: 6 ayes, 0 nays. Motion carried.

5. Announcing the Village of Jackson Spring Cleanup Day – April 25, 2015.

Brian Kober reviewed the Spring Cleanup Memo. Spring cleanup day will be on Saturday, April 25th, from 9 a.m. – noon. Spring bag pick up and chipping will begin on April 27th and will run thru May 26th. Also, street sweeping will be mid-April.

6. Director of Public Works Report.

Brian Kober reviewed the Public Works Report. Brian will meet in regards to the as-builts this week. Also, there is a request to PTS to schedule a meeting to go over the punch list items.

Brian commented the warranty started on December 18, 2014.

Motion by Linda Granec, second by Tr. Lippold to place the report on file.

Vote: 6 ayes, 0 nays. Motion carried.

7. Citizens/Village Staff to address the Board.

Tr. Lippold questioned the number of those that had not paid their water bill that are in the water

service area. John Walther reported that the Town is working to pay the outstanding water bills. Brian Kober continued that there were 262 disconnect notices; then 140 paid leaving 122 in disconnect status. Of those 122, 50 could not be shut off due to the properties being apartments or condos. 29 customers were shut off and 9 are still shut off at this time.

8. Adjourn.

Motion by Scott Thielmann, second by Tr. Mittelsteadt to adjourn at 7:17 p.m.

Vote: 6 ayes, 0 nays. Motion carried.

Respectfully submitted by: Deanna L. Boldrey

DRAFT

RESOLUTION #15-04

**A RESOLUTION AMENDING THE 2015 EMERGENCY MEDICAL SERVICES
FEE SCHEDULE**

WHEREAS, THE VILLAGE BOARD OF THE VILLAGE OF JACKSON,
WASHINGTON COUNTY, WISCONSIN, does resolve as follows:

WHEREAS, The Village of Jackson Fire Department has been approved to perform the
Intraosseous (IO) procedures and the suggested fee for the procedure is \$150. The \$150 will
recover the costs of supplies; and,

NOW THEREFORE, BE IT FURTHER RESOLVED, that the \$150 fee for the
Intraosseous (IO) procedures will be added to the 2015 fee schedule.

Dated this 14th day of April, 2015.

Introduced by: _____ Seconded by: _____

Vote: _____ ayes _____ nays

Passed and Approved: _____

Wendy A. Kannenberg - Village President

Attest: _____
Deanna L. Boldrey, Village Clerk-Treasurer

Proof of Posting:

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

Village Official

Date

**DRAFT MINUTES
PLAN COMMISSION MEETING
Thursday – March 26, 2015 – 7:00 p.m.
Jackson Village Hall
N168W20733 Main St
Jackson, WI 53037**

1. Call to Order & Roll Call.

Chairperson Wendy Kannenberg called the meeting to order at 7:00 p.m.

Members present: Doug Alfke, Tr. Kruepke, Steve Schoen, Tr. Lippold, Peter Habel, and Jeff Dalton.

Not Present: None.

Staff Present: John Walther, Jim Micech.

2. Minutes – February 26, 2015, Plan Commission Meeting.

Motion by Peter Habel, second by Tr. Lippold to approve the minutes of the February 6, 2015, Plan Commission meeting. Vote: 7 ayes, 0 nays. Motion carried.

3. Planned Unit Development Amendment – Coffeerville Company LLC, Main Street.

Jack Kulwikowski was not present for the item. Motion by Peter Habel, second by Tr. Lippold to take the agenda items out of order and return to item number 3 when the Coffeerville Company representative is at the meeting.

Vote: 7 ayes, 0 nays. Motion carried.

4. Concept Plan – The Laser Shop – Industrial Drive.

Deanna commented that there was a request to refer the item to the next meeting due to an emergency in the family. Motion by Jeff Dalton, second by Peter Habel to defer the request to the April Plan Commission Meeting.

Vote: 7 ayes, 0 nays. Motion carried.

5. Certified Survey Map – CNR, Alcan Drive.

Motion by Peter Habel, second by Jeff Dalton to recommend approval of the Certified Survey Map – CNR, Alcan Drive to the Village Board.

Vote: 7 ayes, 0 nays. Motion carried.

6. Planned Unit Development – CNR, Alcan Drive.

Brad Egan was present at the meeting and had received staff comments.

Brad commented on the dumpster enclosures. He noted that several owners do not have enclosures. The dumpsters will be enclosed if required. Brad requested that the enclosure be waived. Discussion of the dumpster language ensued that this normal language.

Brad commented on relocating the building south. The patio will be relocated from the north side of the building to the east side of the building which is near the employee entrance. This would relocate the patio out of the drainage swale.

The dock drainage will discharge into the storm sewer.

The mechanical room will contain chillers, air compressors, and plastic pellets. There will not be chemicals in the mechanical room. The air compressor is kept in there to keep the noise down.

Motion by Peter Habel, second by Tr. Kruepke to recommend approval of the Planned Unit Development – CNR, Alcan Drive to the Village Board, subject to staff comments.

Vote: 7 ayes, 0 nays. Motion carried.

3. Planned Unit Development Amendment – Coffeerville Company LLC, Main Street.

Jack Kulwikowski was present and had received staff comments. The architect, John Heysler, gave a presentation of the item. The Coffeerville Company LLC will be specialty coffee, retails sales, and light food items. The coffee will be custom roasted. The existing building is a former residential farm house that was a log home. It is a log home all the way through. The logs have been sandblasted and the concrete will be replaced. The outside siding will be removed and resided with to 2 ½ - 3 inch siding that is from the victorian era. The color samples were viewed. The site plan was reviewed. This is a two story setting with a fire place and balconies.

They do have a letter from the Wisconsin DOT in regards to the entrance and exit from 60. They do have a meeting with the DOT next week.

The southeast area of the site will have kiosks that are 525 square feet each. They will be 20 feet apart. The kiosks are for artisan sales of items made locally.

The parking has been moved down. John Heysler reviewed the entrances and drive through. The Kiosks do have walkways.

Samples of shingles were also shown. The shingles will be the same on the kiosks.

The buildings will be of different colors but the roof colors will be the same. The dumpsters will be enclosed. The asphalt detail as on the staff comments is not a problem.

The Coffeerville Company, LLC plan to open in August 2015.

Motion by Doug Alfke, second by Peter Habel to recommend the Village Board Approve the Planned Unit Development Amendment for Coffeerville Company LLC Main Street, per staff comments.

Vote: 7 ayes, 0 nays. Motion carried.

7. Brownfield Assessment Grant Program.

John Walther reported on the item. He commented that this originally came to the Village Board in 2013. Washington County applied for a \$600,000 grant that would be utilized in the Village of Jackson, Richfield, Slinger, West Bend and Hartford. The grant is meant to target blighted areas due to chemical spills or other contamination. In 2014, it was announced that the grant was awarded to Washington County. The village targeted a number of sites basically along South Center Street and North Center Street that may have potential contamination. The funds cannot be expended until the Village signs a memorandum of agreement to allow the County to expend the funds. This is more informational for the Plan Commission. The item will go on to the April Village Board Meeting to authorize staff to sign the Memorandum of Agreement so that the County can expend the funds.

8. Citizens to address the Plan Commission.

None.

9. Adjourn.

A motion was made by Peter Habel, second by Tr. Lippold to adjourn at 7:26 p.m.

Vote: 7 ayes, 0 nays. Motion carried.

Respectfully submitted by Deanna L. Boldrey – Clerk/Treasurer.

DRAFT

Unposted Included
Fund: 200 - WATER UTILITY

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
200-00-45612-000-632	WATER - IMPACT FEE STATEMENTS	1,640.00	3,280.00	106,000.00	-102,720.00	3.09
=====		1,640.00	3,280.00	106,000.00	-102,720.00	3.09
200-00-46100-451-000	WATER - RESIDENT METERED SALES REFUNDS,CREDIT BUREAU CKS	1,191.08	133,248.61	518,509.00	-385,260.39	25.70
200-00-46100-452-000	WATER - COMMERC METERED SALES	150.00	26,873.44	115,000.00	-88,126.56	23.37
200-00-46100-453-000	WATER - INDUSTR METERED SALES	0.00	10,782.27	45,000.00	-34,217.73	23.96
200-00-46100-454-000	WATER - PUBL AUTH METERED SLS	30.00	2,961.42	12,000.00	-9,038.58	24.68
200-00-46100-455-000	WATER - MULTI FAMILY RESIDENT AUDIT USE	0.00	0.00	0.00	0.00	0.00
200-00-46100-461-000	WATER - PUBL AUTH / PRIV FIRE	0.00	417.00	0.00	417.00	0.00
200-00-46100-462-000	WATER - PRIVATE FIRE PROTECTN	0.00	8,897.95	40,000.00	-31,102.05	22.24
200-00-46100-463-000	WATER - PUBLIC FIRE PROTECTION	354.87	84,185.23	334,952.00	-250,766.77	25.13
200-00-46100-465-000	WATER - FIRE PROTECTION TAX ROLL CHARGE	0.00	0.00	0.00	0.00	0.00
200-00-46100-470-000	WATER - PENALTIES	-0.59	816.19	3,000.00	-2,183.81	27.21
200-00-46100-471-000	WATER - SERVICE REVENUES RECYCLING, SCRAP METAL	0.00	1,230.31	5,000.00	-3,769.69	24.61
200-00-46100-474-000	WATER - WATER REVENUES BANKRUPTCY DEPOSITS	0.00	0.00	0.00	0.00	0.00
200-00-46100-500-000	WATER - RADIO READ CONTROL REF #200-00-54000-653	0.00	0.00	0.00	0.00	0.00
200-00-46200-419-000	WATER - INTEREST ON INVESTMNTS RECEIPTS / STATEMENTS	113.08	301.05	0.00	301.05	0.00
200-00-46200-426-000	WATER - INCOME DEDUCTION	0.00	0.00	0.00	0.00	0.00
200-00-46200-498-000	WATER - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
200-00-46200-500-000	WATER - BULK WATER USAGE	194.20	2,501.60	4,000.00	-1,498.40	62.54
200-00-46200-550-000	WATER - PRIVATE WELL PERMIT	50.00	100.00	0.00	100.00	0.00
200-00-46500-000-419	WATER - MISC REVENUE	310.00	3,168.00	0.00	3,168.00	0.00
=====		2,392.64	275,483.07	1,077,461.00	-801,977.93	25.57
CAP PROJ						
=====		2,392.64	275,483.07	1,077,461.00	-801,977.93	25.57
Total Revenues		4,032.64	278,763.07	1,183,461.00	-904,697.93	23.55
=====						

Unposted Included

Fund: 200 - WATER UTILITY

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
200-00-51104-000-000	WATER - TWIN CREEKS	0.00	102.17	0.00	-102.17	0.00
VOID CHECK						
		0.00	102.17	0.00	-102.17	0.00
200-00-52000-620-000	WATER - PUMPING PLANT WAGES OPERATION LABOR	2,979.38	8,400.49	50,000.00	41,599.51	16.80
200-00-52000-622-000	WATER - POWER FOR PUMPING GAS / ELECTRICITY	1,102.78	10,319.45	65,000.00	54,680.55	15.88
200-00-52000-623-000	WATER - PUMP PLANT OPERATIONS WE ENERGIES	0.00	1,668.88	8,000.00	6,331.12	20.86
200-00-52000-623-300	WATER - PUMP PLANT EQUIPMENT MACHINERY / EQUIPMENT	2,004.86	2,399.98	17,000.00	14,600.02	14.12
200-00-52000-624-000	WATER - TELEPHONE	0.00	0.00	1,000.00	1,000.00	0.00
200-00-52000-625-300	WATER - PUMPING MAINTENANCE MACHINERY / EQUIPMENT	0.00	0.00	0.00	0.00	0.00
200-00-52000-625-301	WATER - PUMPING EXPENSE BUILDING / GROUNDS	41.93	560.15	2,500.00	1,939.85	22.41
200-00-52000-625-403	WATER - WELL MAINTENANCE	0.00	0.00	15,000.00	15,000.00	0.00
200-00-52000-625-405	WATER - WATER TOWER MAINT	0.00	0.00	75,000.00	75,000.00	0.00
AUDIT USE						
		6,128.95	23,348.95	233,500.00	210,151.05	10.00
200-00-53000-630-000	WATER - DIGGERS HOTLINE LABOR	58.95	191.50	5,000.00	4,808.50	3.83
200-00-53000-631-000	WATER - TREATMENT CHEMICALS	1,691.56	4,921.66	22,000.00	17,078.34	22.37
.		1,750.51	5,113.16	27,000.00	21,886.84	18.94
200-00-54000-640-000	WATER - DISTRIBUTION WAGES	20,636.04	60,000.30	263,578.00	203,577.70	22.76
200-00-54000-641-300	WATER - TOOLS	0.00	111.54	6,000.00	5,888.46	1.86
200-00-54000-650-300	WATER - ENERGENICS MONITORING MAINTENANCE	0.00	0.00	4,500.00	4,500.00	0.00
200-00-54000-650-301	WATER - CATHODIC PROTECTION	0.00	0.00	2,000.00	2,000.00	0.00
200-00-54000-650-404	WATER - THERMAL BONDING	0.00	0.00	2,000.00	2,000.00	0.00
200-00-54000-651-000	WATER - MAINTENANCE OF MAINS	0.00	0.00	20,000.00	20,000.00	0.00
200-00-54000-651-300	WATER - REPAIR/REPLACE MAINS	0.00	-1,313.67	0.00	1,313.67	0.00
200-00-54000-651-402	WATER - SYSTEM STUDY	-793.80	-27,147.10	15,000.00	42,147.10	-180.98
200-00-54000-651-403	WATER - SYSTEM MAPPING	1,135.97	4,412.69	25,000.00	20,587.31	17.65
200-00-54000-653-000	WATER - METERS/REGISTERS/WIRE	39,033.25	86,021.77	120,000.00	33,978.23	71.68
200-00-54000-653-301	WATER - LARGE METER TESTING	0.00	51.55	2,500.00	2,448.45	2.06
200-00-54000-654-000	WATER - HYDRANT MAINTENANCE	0.00	0.00	4,000.00	4,000.00	0.00
200-00-54000-654-300	WATER - HYDRANT PAINTING	0.00	0.00	7,000.00	7,000.00	0.00
.		60,011.46	122,137.08	471,578.00	349,440.92	25.90
200-00-55000-901-000	WATER - METER READING WAGES	0.00	1,411.39	9,000.00	7,588.61	15.68
200-00-55000-902-000	WATER - ACCT/BILLING WAGES UTILITY CLERK	882.21	3,435.55	18,700.00	15,264.45	18.37
200-00-55000-923-300	WATER - CELL PHONES	74.63	154.64	1,600.00	1,445.36	9.67
200-00-55000-923-301	WATER - AUDIT / ACCOUNTNG JIM FRECHETTE	600.00	5,040.00	9,000.00	3,960.00	56.00
JIM FRECHETTE						
		1,556.84	10,041.58	38,300.00	28,258.42	26.22
200-00-57000-920-000	WATER - ADMINISTRATIVE WAGES	3,099.48	9,018.20	42,113.00	33,094.80	21.41
200-00-57000-921-000	WATER - OFFICE SUPPLIES	181.00	183.70	1,000.00	816.30	18.37

Unposted Included

Fund: 200 - WATER UTILITY

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
200-00-57000-921-300	WATER - POSTAGE	56.39	956.63	4,000.00	3,043.37	23.92
200-00-57000-922-000	WATER - UNIFORMS/SAFETY EQUIP	182.50	182.50	4,000.00	3,817.50	4.56
200-00-57000-923-000	WATER - OUTSIDE SERVICES CONSULTANTS, LEGAL	-444.00	-10,904.62	0.00	10,904.62	0.00
200-00-57000-924-000	WATER - PROP/LIABLTY INSURANCE	0.00	45,150.00	45,150.00	0.00	100.00
200-00-57000-926-000	WATER - EMPLOYEE BENEFITS AUDIT USE	0.00	0.00	0.00	0.00	0.00
200-00-57000-928-000	WATER - REGULATORY COMM PSC RATE INCREASE	0.00	0.00	1,500.00	1,500.00	0.00
200-00-57000-930-000	WATER - GENERAL EXPENSES TESTING / SAMPLING / SUPPLIES	290.79	760.23	9,000.00	8,239.77	8.45
200-00-57000-930-300	WATER - EDUC / TRAVEL / DUES	0.00	1,402.90	6,000.00	4,597.10	23.38
200-00-57000-930-301	WATER - EMERGNCY RESPNSE REPTS	0.00	1,025.00	2,000.00	975.00	51.25
200-00-57000-931-000	WATER - FORMS/PRINTING	0.00	0.00	0.00	0.00	0.00
200-00-57000-933-000	WATER - FUEL / LUBRICANTS	499.33	805.93	11,000.00	10,194.07	7.33
200-00-57000-933-300	WATER - VEHICLE MAINT / EQUIP	42.23	42.23	8,000.00	7,957.77	0.53
200-00-57000-933-400	WATER - NEW PICKUP TRUCK	0.00	0.00	0.00	0.00	0.00
200-00-57000-933-401	WATER - BULK WATER PROJECT	0.00	0.00	0.00	0.00	0.00
200-00-57590-403-000	WATER - DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
TESTING / SAMPLING / SUPPLIES		3,907.72	48,622.70	133,763.00	85,140.30	36.35
200-00-58000-408-300	WATER - PSC ANNUAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00
200-00-58000-408-301	WATER - PYMNT IN LIEU OF TAXES	0.00	0.00	150,000.00	150,000.00	0.00
200-00-58000-408-302	WATER - SOCIAL SECURITY TAXES	0.00	0.00	0.00	0.00	0.00
200-00-58000-427-000	WATER - PRINCIPAL / INTEREST LONG TERM DEBT	0.00	0.00	129,320.00	129,320.00	0.00
200-00-58000-428-000	WATER - AMORTIZATION OF DEBT	0.00	0.00	0.00	0.00	0.00
200-00-58000-435-000	WATER - TRNSFR TO DEBT SRV FND	0.00	0.00	0.00	0.00	0.00
AUDIT USE		0.00	0.00	279,320.00	279,320.00	0.00
Total Expenses		73,355.48	209,365.64	1,183,461.00	974,095.36	17.69
Net Totals		-69,322.84	69,397.43	0.00	-69,397.43	0.00

Unposted Included
Fund: 300 - SEWER UTILITY

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
300-00-45611-610-622	SEWER - RESIDENTIAL METERED	1,029.49	260,792.83	1,017,438.00	-756,645.17	25.63
300-00-45611-611-622	SEWER - COMMERCIAL METERED	0.00	56,667.18	240,000.00	-183,332.82	23.61
300-00-45611-612-622	SEWER - INDUSTRIAL METERED	0.00	18,124.65	70,000.00	-51,875.35	25.89
300-00-45611-613-622	SEWER - INDUSTRIAL SURCHARGES QUARTERLY BILLINGS	679.40	3,201.32	75,000.00	-71,798.68	4.27
300-00-45611-615-622	SEWER - PUBLIC AUTHORITIES	0.00	3,776.27	15,000.00	-11,223.73	25.18
300-00-45611-616-622	SEWER - HOLDING / SEPTIC TANK MONTHLY HAULER BILLINGS	12,102.76	30,912.64	200,000.00	-169,087.36	15.46
300-00-45611-616-625	SEWER - TAX ROLL CHARGE	0.00	0.00	0.00	0.00	0.00
300-00-45612-000-631	SEWER - FORFEITED DISCOUNTS	-0.73	1,083.64	0.00	1,083.64	0.00
300-00-45612-000-632	SEWER - CONNECTION FEES	8,000.00	16,000.00	100,000.00	-84,000.00	16.00
300-00-45612-000-633	SEWER - S. INTRCPTR IMPACT FEE	258.00	516.00	0.00	516.00	0.00
300-00-45614-000-420	SEWER - PRIVATE WELL TESTING WATER SAMPLE	40.00	140.00	0.00	140.00	0.00
300-00-45614-000-421	SEWER - NON-OPERATING INCOME SCRAP METAL	0.00	0.00	0.00	0.00	0.00
300-00-45614-000-422	SEWER - JETTER USAGE REVENUE	0.00	0.00	0.00	0.00	0.00
=====		22,108.92	391,214.53	1,717,438.00	-1,326,223.47	22.78
300-00-46200-419-000	SEWER - INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
=====		0.00	0.00	0.00	0.00	0.00
CAP PROJ		0.00	0.00	0.00	0.00	0.00
=====		0.00	0.00	0.00	0.00	0.00
300-00-48110-000-419	SEWER - INTERST ON TEMP INVEST INTEREST ON STATEMENTS	288.42	744.53	0.00	744.53	0.00
=====		288.42	744.53	0.00	744.53	0.00
300-00-49000-951-000	SEWER - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
=====		0.00	0.00	0.00	0.00	0.00
=====		0.00	0.00	0.00	0.00	0.00
Total Revenues		22,397.34	391,959.06	1,717,438.00	-1,325,478.94	22.82
=====		22,397.34	391,959.06	1,717,438.00	-1,325,478.94	22.82

Unposted Included

Fund: 300 - SEWER UTILITY

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
300-00-58300-701-000	SEWER - REPLACEMENT FUND FUNDS FROM LGIP #2 / PROJECTS	4,372.23	95,577.15	225,604.00	130,026.85	42.37
300-00-58300-715-000	SEWER - COMPUTER SOFTWARE UPGRD	385.00	385.00	4,000.00	3,615.00	9.63
300-00-58300-716-000	SEWER - TOOLS SHOP / TRUCK	253.30	355.47	3,000.00	2,644.53	11.85
300-00-58300-722-000	SEWER - THERMAL BONDING	0.00	0.00	2,000.00	2,000.00	0.00
300-00-58300-723-000	SEWER - BACKHOE PURCHASE SPLIT WITH STREETS / WATER	0.00	0.00	0.00	0.00	0.00
300-00-58300-729-000	SEWER - DIGESTER FILTER STUDY	45,176.46	49,390.22	40,000.00	-9,390.22	123.48
300-00-58300-730-000	SEWER - NEW UTILITY TRUCK	0.00	23,998.29	30,000.00	6,001.71	79.99
300-00-58300-731-000	SEWER - SEWER MAIN CAMERA	1,129.00	1,129.00	0.00	-1,129.00	0.00
300-00-58300-732-000	SEWER - MOWER REPLACEMENT	0.00	0.00	0.00	0.00	0.00
AUDIT USE		51,315.99	170,835.13	913,040.00	742,204.87	18.71
Total Expenses		99,640.48	350,765.18	1,717,438.00	1,366,672.82	20.42
Net Totals		-77,243.14	41,193.88	0.00	-41,193.88	0.00

Unposted Included

Fund: 500 - RECREATION-VILL/TOWN

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
500-00-45620-201-000	REC - VILLAGE SUBSIDY	0.00	0.00	145,467.00	-145,467.00	0.00
500-00-45620-202-000	REC - TOWN SUBSIDY	0.00	0.00	78,883.00	-78,883.00	0.00
500-00-45620-204-000	REC - GRANTS/DONATIONS/SPONSRS	600.00	600.00	8,000.00	-7,400.00	7.50
500-00-45620-205-000	REC - GIFT CERTIFICATES	0.00	0.00	200.00	-200.00	0.00
500-00-45620-206-000	REC - ADULT PROGRAM FEES	2,043.87	6,286.97	17,000.00	-10,713.03	36.98
500-00-45620-208-000	REC - YOUTH PROGRAM FEES	3,211.97	8,955.02	44,000.00	-35,044.98	20.35
500-00-45620-210-000	REC - ADULT LEAGUE FEES	1,980.00	2,675.00	7,000.00	-4,325.00	38.21
500-00-45620-211-000	REC - YOUTH LEAGUE FEES	0.00	0.00	2,600.00	-2,600.00	0.00
500-00-45620-214-000	REC - CONCESSIONS	401.00	631.00	15,000.00	-14,369.00	4.21
500-00-45620-224-000	REC - SPECIAL EVENTS	4,505.26	14,738.71	16,000.00	-1,261.29	92.12
500-00-45620-228-000	REC - TICKET SALES	0.00	0.00	27,000.00	-27,000.00	0.00
500-00-45620-232-000	REC - BOYS & GIRLS CLUB RENT	0.00	0.00	10,000.00	-10,000.00	0.00
500-00-45620-234-000	REC - WASH CTY AGING RENT	0.00	6,000.00	6,000.00	0.00	100.00
500-00-45620-236-000	REC - BLDG / SHELTER RENTALS	1,431.74	5,687.07	22,000.00	-16,312.93	25.85
500-00-45620-237-000	REC - OPEN GYM FEES	249.36	451.59	1,200.00	-748.41	37.63
500-00-45620-238-000	REC - FITNESS MEMBERSHIPS	1,012.86	3,822.93	11,000.00	-7,177.07	34.75
500-00-45620-240-000	REC - KETTLEBROK CHURCH RENT	2,900.00	7,540.00	29,000.00	-21,460.00	26.00
500-00-45620-243-000	REC - POSTAGE / COPY MACHINES	0.00	90.74	500.00	-409.26	18.15
500-00-45620-245-000	REC - VENDING MACHINE	0.00	54.86	600.00	-545.14	9.14
500-00-45620-246-000	REC - BIRTHDAY PARTIES	0.00	0.00	0.00	0.00	0.00
=====		18,336.06	57,533.89	441,450.00	-383,916.11	13.03
=====						
Total Revenues		18,336.06	57,533.89	441,450.00	-383,916.11	13.03
=====						

Unposted Included

Fund: 500 - RECREATION-VILL/TOWN

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
500-00-55310-200-000	REC - ADMIN WAGES	16,577.09	49,681.73	216,000.00	166,318.27	23.00
500-00-55310-201-000	REC - EVENING / WEEKEND WAGES	2,186.96	6,348.42	28,000.00	21,651.58	22.67
500-00-55310-202-000	REC - EDUCATION/TRAVEL/DUES	35.00	750.00	3,200.00	2,450.00	23.44
500-00-55310-204-000	REC - PROGRAM / ACCT REFUNDS	358.00	3,637.00	8,000.00	4,363.00	45.46
500-00-55310-205-000	REC - PROP/LIABTY IINSURANCE	0.00	3,400.00	3,400.00	0.00	100.00
500-00-55310-206-000	REC - COMPUTER EQUIPMENT	0.00	0.00	850.00	850.00	0.00
500-00-55310-207-000	REC - GAS / ELECTRIC WE ENERGIES	4,880.01	15,774.60	46,000.00	30,225.40	34.29
500-00-55310-208-000	REC - OFFICE SUPPLIES	1.53	649.13	2,000.00	1,350.87	32.46
500-00-55310-209-000	REC - WATER / SEWER	0.00	0.00	2,500.00	2,500.00	0.00
500-00-55310-210-000	REC - CELL PHONES	70.00	210.00	1,300.00	1,090.00	16.15
500-00-55310-211-000	REC - COMM CENTER PHONE	110.07	220.14	1,400.00	1,179.86	15.72
500-00-55310-212-000	REC - SOFTWARE FEES MAINTENANCE	259.00	518.00	3,000.00	2,482.00	17.27
500-00-55310-213-000	REC - BLDG EQUIPMENT / REPAIRS	17.49	1,811.74	7,000.00	5,188.26	25.88
500-00-55310-214-000	REC - YOUTH PROGRAM SUPPLIES	0.00	42.50	1,600.00	1,557.50	2.66
500-00-55310-215-000	REC - JANITORIAL/BLDG SUPPLIES	97.42	1,025.85	3,000.00	1,974.15	34.20
500-00-55310-216-000	REC - ADULT PROGRAM SUPPLIES	194.69	464.83	1,200.00	735.17	38.74
500-00-55310-218-000	REC - PART TIME/SEASONAL WAGES	2,191.19	5,884.61	24,000.00	18,115.39	24.52
500-00-55310-220-000	REC - SPECIAL EVENTS	164.25	2,294.23	3,000.00	705.77	76.47
500-00-55310-222-000	REC - PRINTING	0.00	0.00	4,500.00	4,500.00	0.00
500-00-55310-224-000	REC - POSTAGE / COPIER	437.63	1,654.97	7,000.00	5,345.03	23.64
500-00-55310-228-000	REC - STAFF UNIFORMS	0.00	71.00	500.00	429.00	14.20
500-00-55310-230-000	REC - CONCESSIONS-RESALABLE FOOD,SUPPLIES	0.00	95.27	6,500.00	6,404.73	1.47
500-00-55310-232-000	REC - SUMMER TICKET SALES	0.00	0.00	26,000.00	26,000.00	0.00
500-00-55310-254-000	REC - ADULT LEAGUES	0.00	0.00	3,200.00	3,200.00	0.00
500-00-55310-258-000	REC - CONTRACTUAL WAGES	3,196.39	6,629.67	31,000.00	24,370.33	21.39
500-00-55310-260-000	REC - VEHICLE MAINTENANCE	0.00	0.00	100.00	100.00	0.00
500-00-55310-262-000	REC - CONTINGENCY	45.45	45.45	300.00	254.55	15.15
500-00-55310-268-000	REC - CONCESSION STAND MAINT CO2,LICENSES,REPAIRS	47.52	47.52	1,500.00	1,452.48	3.17
500-00-55310-269-000	REC - FIRE/SECURITY MONITORING	0.00	0.00	2,100.00	2,100.00	0.00
500-00-55310-270-000	REC - SALES & USE TAX	0.00	0.00	3,300.00	3,300.00	0.00
JIM FRECHETTE		30,869.69	101,256.66	441,450.00	340,193.34	22.94
Total Expenses		30,869.69	101,256.66	441,450.00	340,193.34	22.94
Net Totals		-12,533.63	-43,722.77	0.00	43,722.77	0.00

Unposted Included

Fund: 100 - GENERAL FUND

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAXES	0.00	0.00	2,032,896.00	-2,032,896.00	0.00
100-00-41120-000-000	AG VALUE PENALTY REVENUES	0.00	0.00	0.00	0.00	0.00
100-00-41140-000-000	MOBILE HOME PARKING FEES	-3,760.96	12,377.55	104,000.00	-91,622.45	11.90
100-00-41210-000-000	HOTEL/MOTEL ROOM TAX REVENUES	0.00	9,189.75	38,000.00	-28,810.25	24.18
100-00-41310-000-000	TAXES FROM UTILITIES	0.00	0.00	260,000.00	-260,000.00	0.00
100-00-41490-000-000	INTEREST ON TAXES P.P./PROPERTY TAXES - INTEREST TAXES NOT IN FEB. SETTL	545.04	640.50	250.00	390.50	256.20
=====						
.		-3,215.92	22,207.80	2,435,146.00	-2,412,938.20	0.91
=====						
100-00-42210-000-000	SHARED TAXES FROM STATE SHARED REVENUE	31,900.46	31,900.46	344,294.00	-312,393.54	9.27
100-00-42215-000-000	STATE AIDS EXEMPT COMPUTER EQUIPMENT NO TID \$'S	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-42220-000-000	STATE RECYCLING GRANTS	0.00	0.00	10,000.00	-10,000.00	0.00
100-00-42540-000-000	POLICE - STATE/FEDERAL AIDS STATE & FEDERAL REIMBURSE	0.00	0.00	1,900.00	-1,900.00	0.00
100-00-42620-000-000	STATE AID - IN LIEU OF TAXES	0.00	481.73	500.00	-18.27	96.35
100-00-42650-000-000	STATE TRANSPORATION AIDS	0.00	67,777.32	271,635.00	-203,857.68	24.95
=====						
.		31,900.46	100,159.51	633,329.00	-533,169.49	15.81
=====						
100-00-43110-000-000	LIQUOR LICENSE	0.00	0.00	3,330.00	-3,330.00	0.00
100-00-43115-000-000	HOTEL/MOTEL LICENSE	0.00	0.00	300.00	-300.00	0.00
100-00-43120-000-000	OPERATORS LICENSE BARTENDERS	7.00	176.00	3,955.00	-3,779.00	4.45
100-00-43160-000-000	CIGARETTE LICENSE	0.00	0.00	250.00	-250.00	0.00
100-00-43210-000-000	VIDEO FRANCHISE FEES CHARTER, AT&T	0.00	27,561.62	90,000.00	-62,438.38	30.62
100-00-43310-000-000	BICYCLE LICENSE	0.00	0.00	10.00	-10.00	0.00
100-00-43320-000-000	DOG LICENSE	2,365.00	4,250.00	6,000.00	-1,750.00	70.83
100-00-43330-000-000	CAT LICENSE	143.00	311.00	350.00	-39.00	88.86
100-00-43410-000-000	ELECTRICAL LICENSE	0.00	0.00	0.00	0.00	0.00
100-00-43500-000-000	OTHER LICENSES PEDDLER, ENTERTAINMENT, GRN VLY, TATTOO	25.00	75.00	500.00	-425.00	15.00
100-00-43510-000-000	BUILDING PERMITS PRIVATE WELLS, ELECT, PLUMBING, EARLY START, ETC.	23,817.75	38,708.50	138,000.00	-99,291.50	28.05
100-00-43512-000-000	BI-UDC INSPECT SEALS	0.00	0.00	900.00	-900.00	0.00
100-00-43520-000-000	HOUSE NUMBERS/HOLDERS	84.50	154.50	700.00	-545.50	22.07
100-00-43540-000-000	EROSION CONTROL PERMITS	450.00	750.00	1,500.00	-750.00	50.00
100-00-43550-000-000	PUBLICATION FEES	0.00	0.00	200.00	-200.00	0.00
=====						
.		26,892.25	71,986.62	245,995.00	-174,008.38	29.26
=====						
100-00-44100-000-000	COURT PENALTIES FINES & FORFETURES	0.00	7,028.27	70,000.00	-62,971.73	10.04
100-00-44150-000-000	POLICE - SALE OF VEHICLES POLICE CARS, IMPOUNDS, ETC	0.00	0.00	2,100.00	-2,100.00	0.00
100-00-44151-000-000	SALE OF PROPERTY SURLPUS / ABANDONED	0.00	0.00	100.00	-100.00	0.00

Unposted Included
Fund: 100 - GENERAL FUND

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
100-00-44152-000-000	POLICE - ACCIDENT REPORTS	77.25	156.25	425.00	-268.75	36.76
100-00-44153-000-000	OWI TESTS/FINGERPRINTING	30.00	164.50	1,200.00	-1,035.50	13.71
100-00-44155-000-000	POLICE - IMPACT FEES	4,802.97	7,683.70	35,750.00	-28,066.30	21.49
100-00-44200-000-000	PARKING FINES	555.00	1,450.00	2,900.00	-1,450.00	50.00
100-00-44300-000-000	DARE PROGRAM INK CARTRIDGES	0.00	0.00	25.00	-25.00	0.00
100-00-44350-000-000	POLICE - DRUG FORFEITURES	0.00	0.00	5.00	-5.00	0.00
100-00-44400-000-000	MUNI COURT RESTITUTION	0.00	0.00	425.00	-425.00	0.00
100-00-44700-000-000	WARRANT FEES	123.00	193.00	700.00	-507.00	27.57
100-00-44900-000-000	POLICE - FALSE ALARM REVENUE	0.00	50.00	800.00	-750.00	6.25
=====		5,588.22	16,725.72	114,430.00	-97,704.28	14.62
100-00-45110-000-000	CLERKS FEES WORK PERMITS, COPIES, SPEC. ASSESSMENTS, REPORTS	954.25	2,093.75	10,500.00	-8,406.25	19.94
100-00-45410-000-000	PUBLIC WORKS REVENUE HWY DEPT., MAPPING,ETC.	0.00	3.00	50.00	-47.00	6.00
100-00-45425-000-000	SALE OF GARBAGE CONTAINERS GARBAGE & RECYCLING BINS	0.00	0.00	0.00	0.00	0.00
100-00-45430-000-000	RECYCLING REVENUE METAL	0.00	0.00	0.00	0.00	0.00
100-00-45620-220-000	ACTION IN JACKSON REVENUE	0.00	0.00	0.00	0.00	0.00
100-00-45720-000-000	STREET OPENING PERMITS DRIVEWAYS	50.00	75.00	500.00	-425.00	15.00
100-00-45730-000-000	PLANNING / ZONING APPL. FEES CONDITIONAL USE / CONCEPT PLAN	500.00	700.00	2,000.00	-1,300.00	35.00
100-00-45790-000-000	NSF CHARGES	0.00	0.00	100.00	-100.00	0.00
=====		1,504.25	2,871.75	13,150.00	-10,278.25	21.84
100-00-46100-000-000	SPECIAL ASSESSMENTS PRINCIPAL AMOUNT FROM 100-00-13350-000-000	0.00	812.41	9,860.00	-9,047.59	8.24
100-00-46800-000-000	INTEREST ON SPECIAL ASSESSMNTS INTEREST AMOUNT FROM 100-00-13350-000-000	0.00	0.00	1,500.00	-1,500.00	0.00
100-00-46850-000-000	AURORA HEALTH CARE PAYMENT	0.00	40,560.91	42,000.00	-1,439.09	96.57
=====						
CAP PROJ		0.00	41,373.32	53,360.00	-11,986.68	77.54
100-00-48110-000-000	INTEREST ON TEMP INVESTMENTS STATEMENTS	0.00	0.00	0.00	0.00	0.00
100-00-48400-000-000	INSURANCE DIVIDENDS	8,906.00	8,906.00	15,000.00	-6,094.00	59.37
100-00-48601-000-000	VERIZON LEASE	0.00	19,785.60	20,734.00	-948.40	95.43
100-00-48602-000-000	U.S. CELLULAR LEASE TOWER / LAND LEASE AGREEMENT	0.00	23,120.64	23,121.00	-0.36	100.00
100-00-48610-000-000	SALE OF VILLAGE PROPERTY	0.00	0.00	0.00	0.00	0.00
=====		8,906.00	51,812.24	58,855.00	-7,042.76	88.03
100-00-49990-000-000	GENERAL - MISC REVENUE	211.00	1,814.89	500.00	1,314.89	362.98
=====		211.00	1,814.89	500.00	1,314.89	362.98

Unposted Included

Fund: 100 - GENERAL FUND

Account Number	2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
Total Revenues	71,786.26	308,951.85	3,554,765.00	-3,245,813.15	8.69

Unposted Included

Fund: 100 - GENERAL FUND

Account Number	2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget	
100-00-51100-110-000	VILLAGE BOARD - WAGES ELECTED PERSONNEL	0.00	14,338.64	28,000.00	13,661.36	51.21
100-00-51100-111-000	VILLAGE BOARD- COMMITTEE WAGES APPOINTED PERSONNEL	0.00	855.82	3,000.00	2,144.18	28.53
100-00-51100-310-000	VILLAGE BOARD-OFFICE EXPENSES NAMEPLATES BUS.CARDS, ETC.	0.00	0.00	200.00	200.00	0.00
100-00-51100-340-000	VILLAGE BOARD-EDUC/TRAVEL/DUES MID-MORAIN DINNERS	37.50	-663.00	1,000.00	1,663.00	-66.30
100-00-51100-390-000	VILLAGE BOARD - MISCELLANEOUS LUNCHES, FLOWERS, ETC	0.00	0.00	475.00	475.00	0.00
100-00-51100-395-000	HOTEL/MOTEL ROOM TAX ENTRANCE SIGNS,ADVERTISING WASH CTY CONV BUREAU,ALEXSSA	1,925.00	6,155.75	30,000.00	23,844.25	20.52
100-00-51200-110-000	MUNI COURT EXPENSES	0.00	0.00	0.00	0.00	0.00
100-00-51300-310-000	ATTORNEY EXPENSES	10,207.38	16,631.86	50,000.00	33,368.14	33.26
100-00-51320-000-000	DOG LICENSE EXPENDITURES	0.00	0.00	1,800.00	1,800.00	0.00
100-00-51330-000-000	CAT LICENSE EXPENDITURES	0.00	0.00	55.00	55.00	0.00
100-00-51410-110-000	ADMIN - WAGES	25,856.63	75,903.62	343,366.00	267,462.38	22.11
100-00-51410-311-000	ENG - COPY MACHINE MAINT. / SUPPLIES	0.00	0.00	0.00	0.00	0.00
100-00-51410-315-000	ADMIN - OFFICE SUPPLIES	7.26	605.43	3,000.00	2,394.57	20.18
100-00-51410-325-000	PRINTING / PUBLISHING FORMS, QTRLY,PUBLISHING	326.49	1,259.56	4,000.00	2,740.44	31.49
100-00-51410-330-000	TELEPHONE	166.32	275.49	3,000.00	2,724.51	9.18
100-00-51410-335-000	POSTAGE	-160.01	860.31	4,000.00	3,139.69	21.51
100-00-51410-340-000	ADMIN - EDUC/TRAVEL/DUES	50.19	3,379.72	6,000.00	2,620.28	56.33
100-00-51410-350-000	WAGWORKS	181.50	363.00	2,500.00	2,137.00	14.52
100-00-51410-400-000	ADMIN - COPIER/SHREDDER XEROX COPY MACHINE CINTAS SHREDDER	262.59	569.37	3,500.00	2,930.63	16.27
100-00-51410-402-000	COMPUTER SOFTWARE WORKHORSE,MAUL,ETC.	0.00	3,925.00	4,375.00	450.00	89.71
100-00-51440-110-000	ELECTION - WAGES/SUPPLIES	1,310.55	2,888.17	5,000.00	2,111.83	57.76
100-00-51510-310-000	AUDIT / ACCOUNTING JIM FRECHETTE	1,020.00	5,190.00	18,975.00	13,785.00	27.35
100-00-51530-310-000	ASSESSMENT SERVICES GROTA / STATE	5,901.50	8,369.28	21,000.00	12,630.72	39.85
100-00-51540-311-000	COMPUTER EQUIPMENT BUYING NEW/USED	0.00	0.00	5,000.00	5,000.00	0.00
100-00-51540-315-000	WEB SITE DOMAIN NAME PAY W/ROOM TAX MONIES	0.00	0.00	2,000.00	2,000.00	0.00
100-00-51600-110-000	VILLAGE HALL - ADMIN WAGES DIRECTOR OF PUBLIC WORKS	44.57	183.18	1,108.00	924.82	16.53
100-00-51605-110-000	OPERATION WAGES DPW CLEANING	1,437.95	4,053.55	25,464.00	21,410.45	15.92
100-00-51610-310-000	VILLAGE HALL - MISC SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
100-00-51610-320-000	VILLAGE HALL - BLDG MAINT	24.96	910.75	12,000.00	11,089.25	7.59
100-00-51610-325-000	VILLAGE HALL - JANITORIAL	143.16	429.48	3,700.00	3,270.52	11.61
100-00-51610-330-000	VILLAGE HALL - PHONE SYS MAINT	0.00	0.00	0.00	0.00	0.00
100-00-51610-331-000	VILLAGE HALL - WATER/SEWER	0.00	0.00	1,900.00	1,900.00	0.00

Unposted Included
Fund: 100 - GENERAL FUND

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
100-00-51610-333-000	VILLAGE HALL - ELECTRIC/GAS WE ENERGIES	0.00	4,131.48	20,000.00	15,868.52	20.66
100-00-51610-334-000	VILLAGE HALL - COMPUTER SRVS	504.99	1,009.98	7,000.00	5,990.02	14.43
100-00-51805-000-000	TILLIE LAKE BUSINESS SIGN ELECTRIC BILL	107.89	364.83	1,500.00	1,135.17	24.32
100-00-51807-000-000	NW BUSINESS PARK SIGN ELECTRIC BILL	0.00	233.09	1,500.00	1,266.91	15.54
100-00-51810-000-000	CEDAR CRK BUSINESS SIGN ELECTRIC BILL	0.00	0.00	11,500.00	11,500.00	0.00
100-00-51910-000-000	ILLEGAL TAXES / TAX REFUNDS AUDIT USE	0.00	0.00	0.00	0.00	0.00
100-00-51940-350-000	PROPERTY & LIABILITY INSURANCE	19,281.00	-3,850.00	47,800.00	51,650.00	-8.05
100-00-51997-000-000	UNEMPLOYMENT COMPENSATION	198.88	339.71	5,000.00	4,660.29	6.79
100-00-51998-000-000	SALES TAX PAID SALES & USE TAX QUARTERLY REPORT	0.00	0.00	150.00	150.00	0.00
100-00-51999-000-000	RAIL SIDING RENT/SWITCH MAINT. WISCONSIN CENTRAL LTD	0.00	0.00	0.00	0.00	0.00
100-00-51999-900-000	CONTINGENCY	0.00	-4,134.17	33,667.00	37,801.17	-12.28
100-00-51999-905-000	BANK SERVICE FEES	55.48	131.54	450.00	318.46	29.23
VOID CHECK		68,891.78	144,711.44	713,985.00	569,273.56	20.27
100-00-52100-110-000	POLICE - PATROL WAGES	84,427.74	247,451.39	1,116,475.00	869,023.61	22.16
100-00-52102-110-000	POLICE - ADMIN ASST WAGES	6,791.61	20,563.84	89,898.00	69,334.16	22.87
100-00-52104-110-000	POLICE - CROSSING GUARD WAGES	601.76	1,367.95	5,500.00	4,132.05	24.87
100-00-52110-310-000	POLICE - ATTORNEY FEES	685.50	1,487.00	10,000.00	8,513.00	14.87
100-00-52110-311-000	POLICE - COUNTY DRUG UNIT	0.00	0.00	600.00	600.00	0.00
100-00-52110-312-000	POLICE - CRIME PREVENTION	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52110-314-000	POLICE - UNIFORMS / CLEANING	78.00	746.40	8,300.00	7,553.60	8.99
100-00-52110-315-000	POLICE - GUNS/EQUIPMNT	40.95	4,001.99	6,800.00	2,798.01	58.85
100-00-52110-317-000	POLICE - COPYING / PRINTING	64.90	505.57	1,800.00	1,294.43	28.09
100-00-52110-318-000	POLICE - OFFICE SUPPLIES/POSTG	151.31	421.49	2,000.00	1,578.51	21.07
100-00-52110-320-000	POLICE - ELECTRONICS MAINTNCE	0.00	0.00	2,600.00	2,600.00	0.00
100-00-52110-321-000	POLICE - RANGE SUPPLIES	0.00	2,262.20	4,000.00	1,737.80	56.56
100-00-52110-322-000	POLICE - INVESTIGATION/OWI TST	31.21	698.83	3,600.00	2,901.17	19.41
100-00-52110-323-000	POLICE -SQUAD PURCHASE/SETUP	402.50	402.50	0.00	-402.50	0.00
100-00-52110-324-000	POLICE - EQUIPMENT MAINTENANCE	707.76	1,207.76	6,000.00	4,792.24	20.13
100-00-52110-325-000	POLICE - VEHICLE MAINTENANCE	3.99	371.76	7,500.00	7,128.24	4.96
100-00-52110-326-000	POLICE - TIRES	0.00	0.00	2,900.00	2,900.00	0.00
100-00-52110-327-000	POLICE - FUEL / LUBRICANTS	1,606.40	3,005.58	26,000.00	22,994.42	11.56
100-00-52110-328-000	POLICE - COMPUTER MAINTENANCE	0.00	47.06	13,000.00	12,952.94	0.36
100-00-52110-329-000	POLICE-HUMANE SOCIETY CONTRACT	0.00	881.00	881.00	0.00	100.00
100-00-52110-330-000	POLICE - TIME/AIR CARDS	109.79	1,441.79	3,050.00	1,608.21	47.27
100-00-52110-331-000	POLICE - CELL/TELEPHONES	85.06	259.40	2,100.00	1,840.60	12.35
100-00-52110-332-000	POLICE - TIPPS SYSTEM SUPPORT	0.00	6,125.00	6,125.00	0.00	100.00
100-00-52110-333-000	POLICE - BROADBAND SERVICE	50.00	150.00	600.00	450.00	25.00
100-00-52110-334-000	POLICE - WORD SYSTEMS SUPPORT REPLACEMENT	6,555.00	6,555.00	3,500.00	-3,055.00	187.29
100-00-52110-340-000	POLICE - EDUC / TRAVEL / DUES	590.69	1,537.69	7,000.00	5,462.31	21.97
100-00-52110-390-000	POLICE - MISCELLANEOUS	59.69	492.66	2,100.00	1,607.34	23.46
100-00-52210-300-000	FIRE - DEPT REVENUE VILLAGE SHARE OF REVENUE	0.00	0.00	281,704.00	281,704.00	0.00

Unposted Included

Fund: 100 - GENERAL FUND

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
100-00-52375-110-000	EMERG GOV - SALARIES/FRINGES	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52375-111-000	EMERG GOV - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
100-00-52375-116-000	EMERG GOV - GENERATOR MAINT	0.00	0.00	0.00	0.00	0.00
100-00-52410-110-000	BLDG INSP - WAGES	6,817.91	20,433.36	123,345.00	102,911.64	16.57
100-00-52410-315-000	BLDG INSP - EQUIPMENT / REPAIR	0.00	0.00	500.00	500.00	0.00
100-00-52410-320-000	BLDG INSP - FUEL/LUBRICNT	31.16	51.68	800.00	748.32	6.46
100-00-52410-325-000	BLDG INSP - OFFICE SUPP/POST	15.41	92.25	400.00	307.75	23.06
100-00-52410-330-000	BLDG INSP - CLOTHING	-14.75	-14.75	250.00	264.75	-5.90
100-00-52410-335-000	BLDG INSP - INSPECTIONS	1,345.63	2,637.43	3,000.00	362.57	87.91
100-00-52410-340-000	BLDG INSP - EDUC/TRAVL/DUES	227.00	277.00	1,200.00	923.00	23.08
100-00-52410-345-000	BLDG INSP - PRINTING	0.00	0.00	500.00	500.00	0.00
100-00-52410-350-000	BLDG INSP - INSPECTION SEALS	0.00	0.00	753.00	753.00	0.00
100-00-52410-355-000	BUILDING INSP. - HOUSE NUMBERS	0.00	0.00	525.00	525.00	0.00
100-00-52410-360-000	BLDG INSP - CELL PHONE	36.38	64.73	400.00	335.27	16.18
100-00-52410-400-000	BLDG INSP - PERMIT TRACK DATA ENTRY FOR NEW PERMIT TRACKING SYSTEM	0.00	0.00	500.00	500.00	0.00
100-00-52410-410-000	BLDG INSP - COMPUTER MEMORY	0.00	0.00	500.00	500.00	0.00
AUDIT USE		111,502.60	325,525.56	1,748,706.00	1,423,180.44	18.62
100-00-53200-110-000	ENGINEERING - WAGES	1,072.12	3,552.75	22,165.00	18,612.25	16.03
100-00-53200-110-005	ENG/DPW - ACTION IN JACKSON	0.00	0.00	1,500.00	1,500.00	0.00
100-00-53200-300-000	ENGINEERING - CELL/TELEPHONES	56.26	109.60	700.00	590.40	15.66
100-00-53200-305-000	ENGINEERING - POSTAGE	4.18	12.86	50.00	37.14	25.72
100-00-53200-310-000	ENGINEERING - SUPPLIES/POSTAGE OFFICE SUPPLIES	0.00	798.00	2,000.00	1,202.00	39.90
100-00-53200-320-000	ENGINEERING - FUEL/LUBRICANTS	30.00	52.07	500.00	447.93	10.41
100-00-53200-335-000	ENGINEERING - UNIFORMS / SHOES	0.00	0.00	200.00	200.00	0.00
100-00-53200-340-000	ENGINEERING - ED/TRAVEL/DUES	0.00	707.00	2,200.00	1,493.00	32.14
100-00-53200-410-000	ENGINEERING - COMPUTER UPGRADE	0.00	169.99	500.00	330.01	34.00
100-00-53200-411-000	ENGINEERING - COPIER	19.50	19.50	500.00	480.50	3.90
100-00-53300-110-000	STREETS - ADMIN WAGES DIRECTOR OF PUBLIC WORKS	44.57	183.18	1,108.00	924.82	16.53
100-00-53302-110-000	STREETS - OPERATION WAGES	19,470.97	63,892.85	169,681.00	105,788.15	37.65
100-00-53310-310-000	STREETS - MACHINERY / EQUIPMNT	291.04	1,771.96	14,000.00	12,228.04	12.66
100-00-53310-311-000	STREETS - FUEL / LUBRICANTS	1,866.49	4,150.03	19,000.00	14,849.97	21.84
100-00-53310-312-000	STREETS - WEED CONTROL / GRASS	0.00	0.00	300.00	300.00	0.00
100-00-53310-313-000	STREETS - STREET SWEEPING	0.00	0.00	9,000.00	9,000.00	0.00
100-00-53310-314-000	STREETS - SIGNS	0.00	1,118.37	2,500.00	1,381.63	44.73
100-00-53310-315-000	STREETS - TOOLS	32.94	282.99	2,000.00	1,717.01	14.15
100-00-53310-316-000	STREETS - SALT / SAND	8,819.19	24,613.05	49,673.00	25,059.95	49.55
100-00-53310-317-000	STREETS - ASPHALT PATCHING	0.00	0.00	3,000.00	3,000.00	0.00
100-00-53310-318-000	STREETS - CURB/GUTTER/SIDEWALK	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53310-319-000	STREETS - PAINTING / STRIPING	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53310-320-000	STREETS - SNOW / ICE REMOVAL	30.00	270.00	1,000.00	730.00	27.00
100-00-53310-322-000	STREETS - OPERATING SUPPLIES	260.69	261.48	1,000.00	738.52	26.15
100-00-53310-323-000	STREETS - STREET REPAIR	250.00	250.00	30,000.00	29,750.00	0.83
100-00-53310-324-000	STREETS - BLDGS / GROUNDS	273.00	291.96	3,000.00	2,708.04	9.73
100-00-53310-325-000	STREETS - CELL PHONES	65.97	130.32	1,000.00	869.68	13.03
100-00-53310-326-000	STREETS - UNIFORMS/MED SUPPLY	312.10	559.15	3,000.00	2,440.85	18.64
100-00-53310-340-000	STREETS - EDUC / TRAVEL / DUES DRUG TESTING	50.00	160.00	1,000.00	840.00	16.00

Unposted Included

Fund: 100 - GENERAL FUND

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
100-00-53310-412-000	STREETS - CRACK FILLING	0.00	0.00	20,000.00	20,000.00	0.00
100-00-53310-416-000	STREETS - PORTABLE RADIOS	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53310-422-000	STREETS - UTILITIES WE ENERGIES, WATER, TELEPHONE	14.03	2,320.08	9,000.00	6,679.92	25.78
100-00-53420-330-000	STREET LIGHTING - ELECTRICITY	9,263.32	29,265.95	125,000.00	95,734.05	23.41
100-00-53420-331-000	STREET LIGHTING - POLES	0.00	24.99	6,000.00	5,975.01	0.42
100-00-53441-310-000	STORM SEWER - CLEANING/REPAIR	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53620-110-000	TRASH - ADMIN WAGES DIRECTOR OF PUBLIC WORKS	44.57	183.18	1,108.00	924.82	16.53
100-00-53624-110-000	TRASH - WAGES CHIPPING & BRUSH PICK-UP	287.11	1,386.23	37,735.00	36,348.77	3.67
100-00-53625-315-000	TRASH - CURBSIDE PICKUP	36,086.12	53,837.52	235,151.00	181,313.48	22.89
100-00-53625-325-000	TRASH - CHIPPING / BRUSH	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53635-325-000	RECYCLING - CURBSIDE PICKUP CONTRACTED	33,413.58	50,120.37	151,843.00	101,722.63	33.01
=====		112,057.75	240,495.43	948,414.00	707,918.57	25.36
=====						
100-00-55200-110-000	PARKS - ADMIN WAGES DIRECTOR OF PUBLIC WORKS	44.57	183.18	1,108.00	924.82	16.53
100-00-55202-110-000	PARKS - OPERATIONS WAGES	3,865.56	10,833.11	87,752.00	76,918.89	12.35
100-00-55210-310-000	PARKS - MACHINERY / EQUIPMENT	2.63	212.06	4,000.00	3,787.94	5.30
100-00-55210-311-000	PARKS - BUILDING MAINTENANCE	0.00	0.00	4,000.00	4,000.00	0.00
100-00-55210-312-000	PARKS - TREES / SHRUBS	0.00	0.00	2,000.00	2,000.00	0.00
100-00-55210-313-000	PARKS - TOOLS	0.00	0.00	300.00	300.00	0.00
100-00-55210-314-000	PARKS - OPERATING SUPPLIES	0.00	0.00	1,500.00	1,500.00	0.00
100-00-55210-315-000	PARKS - TABLES / BENCHES	0.00	0.00	1,000.00	1,000.00	0.00
100-00-55210-316-000	PARKS - PAPER/CLEAN PRODUCTS	0.00	211.24	2,400.00	2,188.76	8.80
100-00-55210-317-000	PARKS - BALLFIELD MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
100-00-55210-319-000	PARKS - PLAY APPARATUS MAINT.	0.00	0.00	500.00	500.00	0.00
100-00-55210-330-000	PARKS - TELEPHONE SECURITY PHONE	61.44	123.29	700.00	576.71	17.61
100-00-55210-331-000	PARKS - FUELS / LUBRICANTS	0.00	0.00	3,000.00	3,000.00	0.00
100-00-55210-332-000	PARKS - ELECTRICITY / GAS	0.00	1,697.29	12,000.00	10,302.71	14.14
100-00-55210-333-000	PARKS - WATER / SEWER	0.00	0.00	5,000.00	5,000.00	0.00
100-00-55210-334-000	PARKS - GROUNDS MAINTENANCE PICNIC TABLES, TRASH CONT	0.00	0.00	1,500.00	1,500.00	0.00
100-00-55210-340-000	PARKS - EDUC / TRAVEL / DUES	118.00	133.00	400.00	267.00	33.25
100-00-55210-422-000	PARKS - SPLASH PAD CHEMICALS	0.00	0.00	2,500.00	2,500.00	0.00
100-00-55210-425-000	PARKS - BANNERS / FLAGS	171.57	171.57	1,000.00	828.43	17.16
100-00-55210-433-000	PARKS - PARK PROJECTS	0.00	0.00	8,000.00	8,000.00	0.00
100-00-55210-436-000	PARKS - FERTILIZER/WEED CNTRL	0.00	1,047.60	3,000.00	1,952.40	34.92
=====		4,263.77	14,612.34	143,660.00	129,047.66	10.17
=====						
Total Expenses		296,715.90	725,344.77	3,554,765.00	2,829,420.23	20.40
=====						
Net Totals		-224,929.64	-416,392.92	0.00	416,392.92	0.00

Unposted Included

Fund: 900 - FIRE & RESCUE

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
900-00-42230-000-000	FIRE - STATE INSURANCE DUES	0.00	0.00	22,300.00	-22,300.00	0.00
900-00-42240-000-000	FIRE - EMS FAP FUNDS ACT 102	0.00	0.00	5,091.00	-5,091.00	0.00
900-00-42260-000-000	FIRE - OTHER STATE AID	0.00	0.00	2,400.00	-2,400.00	0.00
=====		0.00	0.00	29,791.00	-29,791.00	0.00
900-00-43510-000-000	FIRE - CPR TRAINING	60.00	60.00	300.00	-240.00	20.00
900-00-43530-000-000	FIRE - EMS BILLING	11,615.72	20,059.28	140,000.00	-119,940.72	14.33
900-00-43540-000-000	FIRE - EXTRICATION/FIRE/SPILL	0.00	0.00	1,000.00	-1,000.00	0.00
900-00-43550-000-000	FIRE - HAZ MAT INCIDENTS	0.00	0.00	1,000.00	-1,000.00	0.00
900-00-43560-000-000	FIRE - INTEREST	0.00	0.00	100.00	-100.00	0.00
900-00-43570-000-000	FIRE - MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
900-00-43580-000-000	FIRE - OCCUPANCY PERMITS	25.00	50.00	150.00	-100.00	33.33
900-00-43590-000-000	FIRE - OFFICE FEES	0.00	0.00	50.00	-50.00	0.00
900-00-43600-000-000	FIRE - PERMIT FEES	0.00	300.00	1,500.00	-1,200.00	20.00
900-00-43610-000-000	FIRE - TANK INSPECTION PROGRAM	0.00	0.00	2,000.00	-2,000.00	0.00
=====		11,700.72	20,469.28	146,100.00	-125,630.72	14.01
900-00-47210-000-000	FIRE - VILLAGE CONTRIBUTION	0.00	0.00	281,704.00	-281,704.00	0.00
900-00-47220-000-000	FIRE - TOWN/JACKSON CONTRIBTN	50,131.00	50,131.00	200,524.00	-150,393.00	25.00
900-00-47220-001-000	FIRE - TOWN/POLK CONTRIBUTION	0.00	0.00	55,372.00	-55,372.00	0.00
=====		50,131.00	50,131.00	537,600.00	-487,469.00	9.32
900-00-48110-000-000	FIRE - INTEREST ON INVESTMENTS	9.04	23.79	100.00	-76.21	23.79
=====		9.04	23.79	100.00	-76.21	23.79
=====						
Total Revenues		61,840.76	70,624.07	713,591.00	-642,966.93	9.90

Unposted Included
Fund: 900 - FIRE & RESCUE

Account Number		2015 March	2015 Actual 03/31/2015	2015 Budget	Budget Status	% of Budget
900-00-52210-110-000	FIRE - SALARIES / WAGES	22,697.33	101,740.28	413,700.00	311,959.72	24.59
900-00-52210-310-000	FIRE - EQUIPMENT / REPAIR	306.53	584.60	5,500.00	4,915.40	10.63
900-00-52210-311-000	FIRE - FUEL / LUBRICANTS	533.55	1,117.30	9,000.00	7,882.70	12.41
900-00-52210-312-000	FIRE - BLDG. & GROUNDS MAINT.	25.56	195.18	5,500.00	5,304.82	3.55
900-00-52210-314-000	FIRE - NEW & REPLACEMENT EQUIP	908.95	302.04	7,000.00	6,697.96	4.31
900-00-52210-315-000	FIRE - TRUCK & EQUIPMENT MAINT	1,504.33	2,484.63	13,500.00	11,015.37	18.40
900-00-52210-317-000	FIRE - OFF SUPP/PC SUPPT/POSTG	384.25	2,509.34	7,500.00	4,990.66	33.46
900-00-52210-319-000	FIRE - PRE-EMPLOYMENT PHYSICAL	733.64	626.46	3,000.00	2,373.54	20.88
900-00-52210-320-000	FIRE - LENGTH OF SRVCE PROGRAM LOSAP	0.00	7,000.00	7,000.00	0.00	100.00
900-00-52210-322-000	FIRE - FIRE PREVENTION	60.30	60.30	2,000.00	1,939.70	3.02
900-00-52210-324-000	FIRE - SCENE ASSISTANCE	0.00	110.56	500.00	389.44	22.11
900-00-52210-325-000	FIRE - TURN OUT GEAR/UNIFORMS	7,646.50	8,937.90	10,500.00	1,562.10	85.12
900-00-52210-327-000	FIRE - SCBA TESTING / REPAIR	0.00	1,068.44	2,500.00	1,431.56	42.74
900-00-52210-328-000	FIRE - LADDER TESTING	0.00	0.00	1,050.00	1,050.00	0.00
900-00-52210-329-000	FIRE - AUDIT / ACCOUNTING	0.00	0.00	600.00	600.00	0.00
900-00-52210-330-000	FIRE - UTILITIES WE ENGERGIES, WATER/SEWER	2,881.06	4,757.05	14,500.00	9,742.95	32.81
900-00-52210-331-000	FIRE - TELEPHONE	403.88	732.27	2,000.00	1,267.73	36.61
900-00-52210-332-000	FIRE - ATTORNEY FEES	0.00	0.00	500.00	500.00	0.00
900-00-52210-333-000	FIRE - MEDICAL SUPPLIES	1,845.57	2,505.02	7,500.00	4,994.98	33.40
900-00-52210-334-000	FIRE - FAP FUNDING	0.00	247.67	5,100.00	4,852.33	4.86
900-00-52210-340-000	FIRE - EDUC / TRAVEL / DUES	2,662.68	3,598.24	4,250.00	651.76	84.66
900-00-52210-350-000	FIRE - PROP/LIABILTY INSURANCE	0.00	20,000.00	20,000.00	0.00	100.00
900-00-52210-500-000	FIRE - EQUIP REPLACEMENT FUND	0.00	0.00	2,000.00	2,000.00	0.00
900-00-52210-510-000	FIRE - TRUCK REPLACEMENT FUND	674.00	10,985.00	0.00	-10,985.00	0.00
900-00-52210-540-000	FIRE - EMS EQUIP REPLACEMENT	0.00	0.00	2,500.00	2,500.00	0.00
900-00-52210-552-000	FIRE - ENGINE 1261 PAYMENT	0.00	0.00	50,052.00	50,052.00	0.00
900-00-52210-553-000	FIRE - ENGINE 1260 PAYMENT	0.00	0.00	22,864.00	22,864.00	0.00
900-00-52210-554-000	FIRE - ENGINES 1251&1291 PAYMT	0.00	0.00	45,377.00	45,377.00	0.00
900-00-52210-900-000	FIRE - CONTINGENCY	0.00	0.00	0.00	0.00	0.00
900-00-52210-997-000	FIRE - RESERVE FUND EXPENSES	0.00	0.00	0.00	0.00	0.00
AUDIT USE		43,268.13	169,562.28	665,493.00	495,930.72	25.48
900-00-59200-000-000	FIRE - TRANSFR TO DEBT SRV FND 2013 AUDIT USE	0.00	0.00	0.00	0.00	0.00
.		0.00	0.00	0.00	0.00	0.00
Total Expenses		43,268.13	169,562.28	665,493.00	495,930.72	25.48
Net Totals		18,572.63	-98,938.21	48,098.00	147,036.21	-205.70

<u>NAME</u>	<u>BUSINESS</u>	<u>POLICE CHIEF RECOMMENDATION</u>
Operator's License Application: Kathleen Mikic	Walgreens	Approval
Entertainment License Application: Dale L Sandberg Carnival Set up in the PigglyWiggly Parking Lot May 8 & 9	Piggly Wiggly	Approval

ORDINANCE #15-02

**AN ORDINANCE REZONING PROPERTY WITHIN THE VILLAGE OF JACKSON,
WASHINGTON COUNTY, W208 N16900 N. CENTER STREET,
TO PLANNED UNIT DEVELOPMENT (PUD)**

THE VILLAGE BOARD OF THE VILLAGE OF JACKSON, WASHINGTON COUNTY,
WISCONSIN, does ordain as follows:

SECTION I.

The Zoning Map of the Village of Jackson, is hereby amended by rezoning the following parcel, described as follows:

Address: W208 N16900 N. Center Street
Tax Key No.: V3 0043

From its present zoning designation of Manufacturing 1 (M-1) to Planned Unit Development Zoning (PUD).

SECTION II. This Ordinance shall take effect from and after its passage and posting.

Introduced by: _____

Seconded by: _____

Passed and Approved: _____

Vote: _____ Aye: _____ Nay

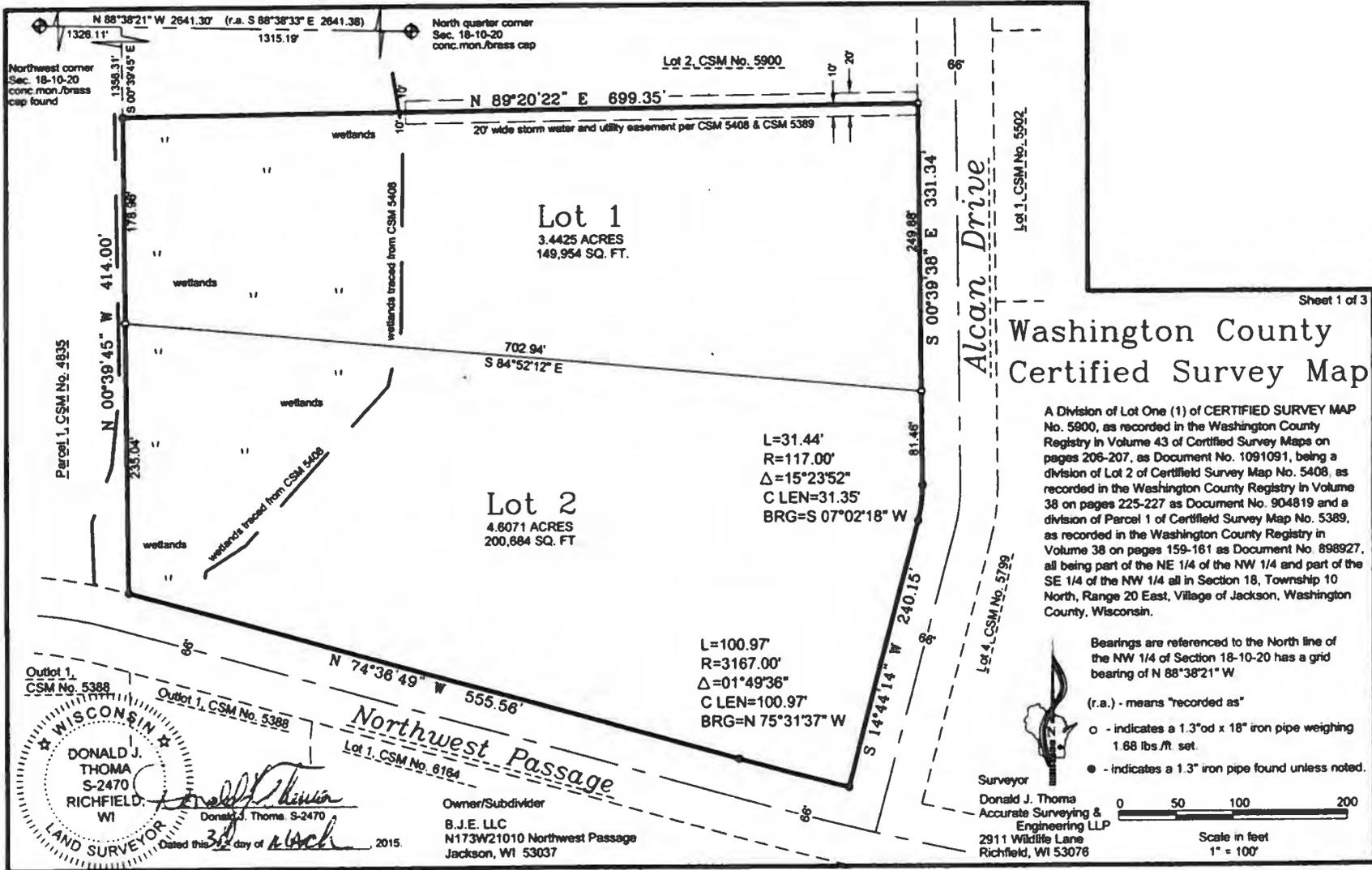
Wendy A. Kannenberg, Village President

Attest: Deanna L. Boldrey, Village Clerk

Proof of Posting:

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

Dated: _____ Village Official: _____



Sheet 1 of 3

Washington County Certified Survey Map

A Division of Lot One (1) of CERTIFIED SURVEY MAP No. 5900, as recorded in the Washington County Registry in Volume 43 of Certified Survey Maps on pages 206-207, as Document No. 1091091, being a division of Lot 2 of Certified Survey Map No. 5408, as recorded in the Washington County Registry in Volume 38 on pages 225-227 as Document No. 904819 and a division of Parcel 1 of Certified Survey Map No. 5389, as recorded in the Washington County Registry in Volume 38 on pages 159-161 as Document No. 898927, all being part of the NE 1/4 of the NW 1/4 and part of the SE 1/4 of the NW 1/4 all in Section 18, Township 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin.

Bearings are referenced to the North line of the NW 1/4 of Section 18-10-20 has a grid bearing of N 88°38'21" W

(r.a.) - means "recorded as"

○ - indicates a 1.3" od x 18" iron pipe weighing 1.68 lbs./ft. set.

● - indicates a 1.3" iron pipe found unless noted.

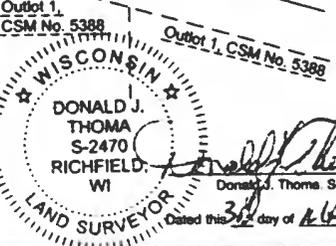


Surveyor

Donald J. Thoma
Accurate Surveying & Engineering LLP
2911 Wildlife Lane
Richfield, WI 53076



Scale in feet
1" = 100'



Owner/Subdivider
B.J.E. LLC
N173W21010 Northwest Passage
Jackson, WI 53037

Washington County Certified Survey Map

A Division of Lot One (1) of CERTIFIED SURVEY MAP No. 5900, as recorded in the Washington County Registry in Volume 43 of Certified Survey Maps on pages 206-207, as Document No. 1091091, being a division of Lot 2 of Certified Survey Map No. 5408, as recorded in the Washington County Registry in Volume 38 on pages 225-227 as Document No. 904819 and a division of Parcel 1 of Certified Survey Map No. 5389, as recorded in the Washington County Registry in Volume 38 on pages 159-161 as Document No. 898927, all being part of the NE 1/4 of the NW 1/4 and part of the SE 1/4 of the NW 1/4 all in Section 18, Township 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin.

Surveyor's Certificate:

I, Donald J. Thoma, Professional Land Surveyor, hereby certify that by the direction of B.J.E. LLC, I have surveyed, divided, and mapped the land shown and described hereon, A Division of Lot One (1) of CERTIFIED SURVEY MAP No. 5900, as recorded in the Washington County Registry in Volume 43 of Certified Survey Maps on pages 206-207, as Document No. 1091091, being a division of Lot 2 of Certified Survey Map No. 5408, as recorded in the Washington County Registry in Volume 38 on pages 225-227 as Document No. 904819 and a division of Parcel 1 of Certified Survey Map No. 5389, as recorded in the Washington County Registry in Volume 38 on pages 159-161 as Document No. 898927, all being part of the NE 1/4 of the NW 1/4 and part of the SE 1/4 of the NW 1/4 all in Section 18, Township 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin, which is bounded and described as follows:

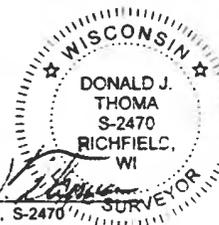
Commencing at a concrete monument with a brass cap marking the North Quarter corner of said Section 18; thence N 88°38'21" W, along the north line of said NW 1/4, 1315.19 feet; thence S 00°39'45" E, along the northerly extension of the west line of said Certified Survey Map No. 5900, 1358.31 feet, to the northwest corner of said Lot 1 of Certified Survey Map No. 5900 and the point of beginning of lands herein described; thence N 89°20'22" E, along the north line of said Lot 1, 689.35 feet, to a point in the westerly right-of-way line of Alcan Drive; thence S 00°39'38" E, along said westerly right-of-way line, 331.34 feet; thence southerly continuing along said westerly right-of-way line and along the arc of a curve to the right 31.44 feet, radius 117.00 feet, delta 15°23'52", chord S 07°02'18" W 31.35 feet; thence S 14°44'14" W, continuing along said westerly right-of-way line, 240.15 feet, to the intersection of the northerly right-of-way line of Northwest Passage; thence northwesterly along said northerly right-of-way line and along the arc of a curve to the right 100.97 feet, radius 3167.00 feet, delta 01°49'36", chord N 75°31'37" W 100.97 feet; thence N 74°36'49" W, continuing along said northerly right-of-way line, 555.56 feet, to the southwest corner of said Lot 1 of Certified Survey Map No. 5900; thence N 00°39'45" W, along the west line of said Lot 1, 414.00 feet to the point of beginning.

Containing 8.0496 acres (350,638 square feet) more or less.

I further certify that I have fully complied with the provisions of sec. 236.34 of Wisconsin Statutes and the Village of Jackson Land Division Ordinance in surveying, dividing, and mapping said land, and that this map is a correct representation of the exterior boundaries of the land surveyed and the division of said lands.

Dated this 3rd day of March, 2015.

Location Sketch
NW 1/4 of Sec. 18-10-20
Scale 1" = 200'
Cedar Creek Road
N 88°38'21" W 2641.30'



Owner's Certificate:

As owners, we hereby certify that we caused the land shown and described herein to be surveyed, divided and mapped as represented on this Certified Survey Map. We also certify that this Certified Survey Map is required to be submitted to the following for approval: Village of Jackson Plan Commission Village of Jackson Village Board

James G. Blise - Owner Member

Bryan J. Enders - Owner Member

Stephen J. Jesmok, III - Owner Member

STATE OF WISCONSIN)
WASHINGTON COUNTY)s.s

Personally came before me this ____ day of _____, 20____, the above named owners are to me known to be the same persons who executed the foregoing instrument and acknowledge the same.

(Notary Seal) _____, Notary Public, _____, Wisconsin. My commission expires _____

Washington County Certified Survey Map

A Division of Lot One (1) of CERTIFIED SURVEY MAP No. 5900, as recorded in the Washington County Registry in Volume 43 of Certified Survey Maps on pages 206-207, as Document No. 1091091, being a division of Lot 2 of Certified Survey Map No. 5408, as recorded in the Washington County Registry in Volume 38 on pages 225-227 as Document No. 904819 and a division of Parcel 1 of Certified Survey Map No. 5389, as recorded in the Washington County Registry in Volume 38 on pages 159-161 as Document No. 898927, all being part of the NE 1/4 of the NW 1/4 and part of the SE 1/4 of the NW 1/4 all in Section 18, Township 10 North, Range 20 East, Village of Jackson, Washington County, Wisconsin.

Village of Jackson Plan Commission Approval:

This land division is hereby approved by the Village of Jackson Plan Commission

this ____ day of _____, 201__.

Wendy A. Kannenberg - Chairperson

Deanna Boldrey - Clerk/Treasurer

Village of Jackson Village Board Approval:

This land division is hereby approved and accepted by the Village of Jackson Village Board

this ____ day of _____, 201__.

Wendy A. Kannenberg - President

Deanna Boldrey - Clerk/Treasurer



Donald J. Thoma, S-2470

Dated this 30 day of March, 2015.

This instrument was drafted by Donald J. Thoma, S-2470

Consent of Corporate Mortgage:

B. J. E. LLC, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing and mapping of the land described on this Certified Survey Map, and does hereby consent to the above certificate of B. J. E. LLC, owner.

IN WITNESS WHEREOF, the said _____ has caused these presents to be signed by _____, its President, and countersigned by _____, its Secretary(cashier), at _____, Wisconsin, and its corporate seal to be hereunto affixed this ____ day of _____, 2015. In the presence of:

Corporate Name _____ (Corporate Seal)

President Secretary or Cashier Date

STATE OF WISCONSIN)
WASHINGTON COUNTY) s.s.

Personally came before me this ____ day of _____, 2015.

President, and _____, Secretary(cashier) of the above named corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such President and Secretary(cashier) of said corporation, and acknowledge that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

(Notary Seal) _____, Notary Public, _____, Wisconsin.

My commission expires _____



Drinking Water Report

2014 Consumer Confidence Report

Jackson Water Utility

N168 W20733 Main St

P.O. Box 637

Jackson, WI. 53037

watersuper@villageofjackson.com

The Jackson Water Utility is pleased to provide you with the 2014 Drinking Water Report. We want to keep you informed about the quality of water and services that are delivered to you every day. We are committed to serving our users by meeting the daily challenges of providing a safe and adequate supply of water in all circumstances.

WATER SOURCE - 100% ground water, obtained from five (5) active producing wells, which two (2) of the wells are artesian flowing. Other facilities include two (2) water towers for a combined storage capacity of 700,000 gallons and one (1) booster station. The utility uses chlorine as a disinfecting agent and an orthophosphate and phosphate blend to the drinking water. This blend of phosphates is a sequestering agent used to control red water, discoloration, scale deposits, and corrosion of water mains, service lines and plumbing. Phosphorus is a major component in a persons diet and is found in almost all foods. The National Sanitation Foundation and the Underwriters Laboratories approve this food grade formula for use in public drinking water. The utility also maintains a total of approximately 40 miles of water main and 3114 customers connected to those mains. In 2014, the water utility pumped a total of 231 million gallons of water.

HEALTH and EDUCATION – The sources of drinking water, both tap water and bottle water, include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels through the ground, it dissolves naturally occurring minerals, and in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. All sources of drinking water are subject to potential contamination by constituents that are naturally occurring or are man made. Those constituents can be microbes, organic or inorganic chemicals, or radioactive materials. Please remember that the presence of these constituents does not necessarily pose a health risk. The *Jackson Water Utility* routinely monitors for constituents in your drinking water according to Federal and State laws. The following table shows the results of our monitoring as of December 31st, 2014. All drinking water may be reasonably expected to contain at least small amounts of some constituents. Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the [Safe Drinking Water Hotline](#) 1-800-426-4791.

WATER SYSTEM INFORMATION AND OPPORTUNITIES FOR INPUT - The Jackson Water Utility is pleased to report that our system had no violations and that the drinking water is safe and meets federal and state requirements. If you have any questions about this report or your water utility, please contact *Brian Kober, P.E., Director of Public Works* or *Dan Rathke, Water Superintendent* at 262-677-9001. The Jackson Water Utility wants the valued customers to be informed about their water utility. In the continuing efforts to maintain a safe and dependable water supply, there may be times necessary to make improvements to the water system. The costs of these improvements may be reflected in the rate structure. Rate adjustments may be necessary in order to address these improvements. Also, you are invited to attend any of our regularly scheduled Village Board meetings. Village board meets the second Tuesday of each month at 7:30 PM, and the board of Public Works meets the last Tuesday of each month at 7:30 PM.

Thank you for allowing the Jackson Water Utility to continue providing your family with clean, quality water. The Jackson Water Utility works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

DEFINITIONS - In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Non-Detects (ND) - laboratory analysis indicates that the constituent is not present.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter (ug/l) - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Parts per trillion (ppt) or Nanograms per liter (nanograms/l) - one part per trillion corresponds to one minute in 2,000,000 years, or a single penny in \$10,000,000,000.

Parts per quadrillion (ppq) or Picograms per liter (picograms/l) - one part per quadrillion corresponds to one minute in 2,000,000,000 years or one penny in \$10,000,000,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Millirems per year (mrem/yr) - measure of radiation absorbed by the body.

Million Fibers per Liter (MFL) - million fibers per liter is a measure of the presence of asbestos fibers that are longer than 10 micrometers.

Nephelometric Turbidity Unit (NTU) - nephelometric turbidity unit is a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

Action Level (AL) the concentration of a contaminant, which, if exceeded, triggers treatment or other requirements that a water system must follow.

Treatment Technique (TT) - (mandatory language) A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

Maximum Contaminant Level - (mandatory language) The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal - (mandatory language) The "Goal"(MCLG) is the level of a contaminant in drinking water below that there is no known or expected risk to health. MCLG's allow for a margin of safety.

Maximum residual disinfectant level - (MRDL) The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfection is necessary for control of microbial contaminants.

Maximum residual disinfectant level goal - (MRDLG) The level of a drinking water disinfectant below which there is no

known or expected risk to health. MRDLG's do not reflect the benefits of the use of disinfectants to control microbial contaminants.

MCL's are set at very stringent levels. To understand the possible health effects described for many regulated constituents, a person would have to drink 2 liters of water every day at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect.

Total Coliform: The Total Coliform Rule (TCR) requires water systems to meet a stricter limit for coliform bacteria. Coliform bacteria are usually harmless, but their presence in water can be an indication of disease-causing bacteria. When coliform bacteria are found, special follow-up tests are done to determine if harmful bacteria are present in the water supply. If this limit is exceeded, the water supplier must notify the public by newspaper, television or radio. To comply with the stricter regulation, we have increased the average amount of chlorine in the distribution system.

Nitrates: As a precaution we always notify physicians and health care providers in this area if there is ever a higher than normal level of nitrates in the water supply.

Lead: Lead in drinking water is rarely the sole cause of lead poisoning, but it can add to a person's total lead exposure. All potential sources of lead in the household should be identified and removed, replaced or reduced.

Hardness: Water described as "hard" is high in dissolved minerals, specifically calcium and magnesium. Hard water is not a health risk, but a nuisance because of mineral buildup on plumbing fixtures and poor soap and/or detergent performance. **What is the hardness level of Jackson's Municipal Water System?** Jackson's water hardness is 22 grains/gallon or 380 parts/million; the iron content is 0.4 milligrams per liter or 1/2 part/million.

TEST RESULTS						
Microbiological Contaminants						
Contaminant	Violation Y/N	Level Detected	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Total Coliform Bacteria	N	0		0	presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment
Fecal coliform and <i>E.coli</i>	N	0		0	a routine sample and repeat sample are total coliform positive, and one is also fecal coliform or <i>E. coli</i> positive	Human and animal fecal waste
Turbidity	N/A	N/A		N/A	TT	Soil runoff
Disinfection Byproducts Contaminants						
TTHM	N	21.2	ppb	0	80	By-products of drinking water chlorination
HAA5	N	12	ppb	60	60	By-products of drinking water chlorination
Unregulated Contaminants						
Bromodichloromethane	N	4.3	ppb	N/A	N/A	N/A
Bromoform	N	.18	ppb	N/A	N/A	N/A
Chloroform	N	12	ppb	N/A	N/A	N/A
Chloromethane	N	0.14	ppb	N/A	N/A	N/A
Dibromochloromethane	N	1.7	ppb	N/A	N/A	N/A
Radioactivity						
Contaminant	Violation	Level	Unit	MCLG	MCL	Likely Source of Contamination

	Y/N	Detected	Measurement			
Beta/photon emitters	N	ND	mrem/yr	0	4	Decay of natural and man-made deposits
Alpha emitters	N	2.1	pCi/1	0	15	Erosion of natural deposits
Combined radium	N	1.4	pCi/1	0	5	Erosion of natural deposits

Inorganic Contaminants						
	Y/N	Detected	Measurement			
Antimony	N	ND	ppb	6	6	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder
Arsenic	N	5	ppb	N/A	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Asbestos	---	---	MFL	7	7	Decay of asbestos cement water mains; erosion of natural deposits
Barium	N	0.097	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Beryllium	N	ND	ppb	4	4	Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries
Cadmium	N	0.3	ppb	5	5	Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints
Chromium	N	4	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
Copper	N*	0.57	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Fluoride	N	0.2	ppm	4	4	Erosion of natural deposits; Water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
Lead	N*	2.9	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
Mercury (inorganic)	N	ND	ppb	2	2	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills; runoff from cropland
Nickel	N	2.0	ppb		100	Nickel occurs naturally in soils, ground water and surface waters and is often used in electroplating stainless steel and alloy products
Nitrate (as Nitrogen)	N	2.6	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Selenium	N	ND	ppb	50	50	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines
Sodium	N	15	ppm	N/A	N/A	N/A
Thallium	N	.2	ppb	0.5	2	Leaching from ore-processing sites; discharge from electronics, glass, and drug factories

* systems exceeding a lead and/or copper action level must take action to reduce lead and/or copper in the drinking water. The lead and copper values represent the 90th percentile of all compliance samples collected. If you want information on the number of sites, please contact the Jackson Water Utility.

Synthetic Organic Contaminants including Pesticides and Herbicides

Contaminant	Violation Y/N	Level Detected	Unit Measurement	MCLG	MCL	Likely Source of Contamination
2,4-D	N	ND	ppb	70	70	Runoff from herbicide used on row crops
2,4,5-TP (Silvex)	N	ND	ppb	50	50	Residue of banned herbicide
Acrylamide	N	ND		0	TT	Added to water during sewage/wastewater treatment
Alachlor	N	ND	ppb	0	2	Runoff from herbicide used on row crops
Atrazine	N	ND	ppb	3	3	Runoff from herbicide used on row crops
Benzo(a)pyrene (PAH)	N	ND	nanograms/l	0	200	Leaching from linings of water storage tanks and distribution lines
Carbofuran	N	ND	ppb	40	40	Leaching of soil fumigant used on rice and alfalfa
Chlordane	N	ND	ppb	0	2	Residue of banned termiticide
Dalapon	N	ND	ppb	200	200	Runoff from herbicide used on rights of way
Di(2-ethylhexyl)adipate	N	ND	ppb	400	400	Discharge from chemical factories
Di(2-ethylhexyl)phthalate	N	1.5	ppb	0	6	Discharge from rubber and chemical factories
Dibromochloropropane	N	ND	nanograms/l	0	200	Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards
Dinoseb	N	ND	ppb	7	7	Runoff from herbicide used on soybeans and vegetables
Diquat	N	ND	ppb	20	20	Runoff from herbicide use
Dioxin [2,3,7,8-TCDD]	-	-	picograms/l	0	30	Emissions from waste incineration and other combustion; discharge from chemical factories
Endothall	N	ND	ppb	100	100	Runoff from herbicide use
Endrin	N	ND	ppb	2	2	Residue of banned insecticide
Epichlorohydrin	-	-		0	TT	Discharge from industrial chemical factories; an impurity of some water treatment chemicals
Ethylene dibromide	N	ND	nanograms/l	0	50	Discharge from petroleum refineries
Glyphosate	N	ND	ppb	700	700	Runoff from herbicide use
Heptachlor	N	ND	nanograms/l	0	400	Residue of banned termiticide
Heptachlor epoxide	N	ND	nanograms/l	0	200	Breakdown of heptachlor
Hexachlorobenzene	N	ND	ppb	0	1	Discharge from metal refineries and agricultural chemical factories
Hexachlorocyclo-pentadiene	N	ND	ppb	50	50	Discharge from chemical factories
Lindane	N	ND	nanograms/l	200	200	Runoff/leaching from insecticide used on cattle, lumber, gardens
Methoxychlor	N	ND	ppb	40	40	Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, livestock
Oxamyl [Vydate]	N	ND	ppb	200	200	Runoff/leaching from insecticide used on apples, potatoes and tomatoes
PCBs [Polychlorinated biphenyls]	N	ND	nanograms/l	0	500	Runoff from landfills; discharge of waste chemicals
Pentachlorophenol	N	ND	ppb	0	1	Discharge from wood preserving factories
Picloram	N	ND	ppb	500	500	Herbicide runoff
Simazine	N	ND	ppb	4	4	Herbicide runoff
Toxaphene	N	ND	ppb	0	3	Runoff/leaching from insecticide used on cotton and cattle

Volatile Organic Contaminants

Contaminant	Violation Y/N	Level Detected	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Benzene	N	0.1	ppb	0	5	Discharge from factories; leaching from gas storage tanks and landfills
Carbon tetrachloride	N	ND	ppb	0	5	Discharge from chemical plants and other industrial activities
Chlorobenzene	N	ND	ppb	100	100	Discharge from chemical and agricultural chemical factories
o-Dichlorobenzene	N	ND	ppb	600	600	Discharge from industrial chemical factories
1,2-Dichloroethane	N	ND	ppb	0	5	Discharge from industrial chemical factories
1,1 - Dichloroethylene	N	ND	ppb	7	7	Discharge from industrial chemical factories
cis-1,2Dichloroethylene	N	ND	ppb	70	70	Discharge from industrial chemical factories
trans-1,2Dichloroethylene	N	ND	ppb	100	100	Discharge from industrial chemical factories
Dichloromethane	N	.3 Average	ppb	0	5	Discharge from pharmaceutical and chemical factories
1,2-Dichloropropane	N	ND	ppb	0	5	Discharge from industrial chemical factories
Ethylbenzene	N	ND	ppb	700	700	Discharge from petroleum refineries
Styrene	N	ND	ppb	100	100	Discharge from rubber and plastic factories; leaching from landfills
Tetrachloroethylene	N	ND	ppb	0	5	Leaching from PVC pipes; discharge from factories and dry cleaners
1,2,4-Trichlorobenzene	N	ND	ppb	70	70	Discharge from textile-finishing factories
1,1,1 - Trichloroethane	N	ND	ppb	200	200	Discharge from metal degreasing sites and other factories
1,1,2 - Trichloroethane	N	ND	ppb	3	5	Discharge from industrial chemical factories
Trichloroethylene	N	ND	ppb	0	5	Discharge from metal degreasing sites and other factories
Toluene	N	ND	ppm	1	1	Discharge from petroleum factories
Vinyl Chloride	N	ND	ppb	0	2	Leaching from PVC piping; discharge from plastics factories
Xylenes	N	ND	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories