

Agenda
Budget & Finance Committee Meeting
Tuesday, June 14, 2016 at 7:00 p.m.
Jackson Village Hall
N168W20733 Main St
Jackson, WI 53037

1. Call to Order & Roll Call.
2. Approval of Budget & Finance Minutes: May 10, 2016.
3. Approval of May 2016 Treasurer's Report and Check Register.
4. Engineering Service for Industrial Drive Sidewalk Project.
5. Pay Request #1 – Wilshire Drive Reconstruction Project.
6. Jackson Fire Department Items:
Building Repairs, Truck Repairs, and Gear Washer.
Upgrade of Ambulance Technology and Stryker Cot & Loading System.
7. 2015 Audit.
8. Citizens to address the Budget & Finance Committee.
9. Adjourn.

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

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

DRAFT MINUTES
Budget & Finance Committee Meeting
Tuesday, May 10, 2016 at 7:00 p.m.
Jackson Village Hall
N168W20733 Main St.
Jackson, WI 53037

1. Call to Order & Roll Call.

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

Members Present: President Schwab, Trustee Olson & Kurtz.

Members Absent: None

Staff Present: John Walther, Brian Kober, Kelly Valentino and Fire Chief Aaron Swaney.

2. Approval of Budget & Finance Minutes: April 12, 2016, Meeting.

Motion by Tr. Olson, second by Pres. Schwab to approve the minutes for the April 12, 2016, meeting.

Vote: 3 ayes, 0 nays. Motion carried.

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

The April Treasurer's Report and Check Register were reviewed. Check number 90061 to Village Mart was questioned. This is for gas / fuel for all Village vehicles except Police and Fire Departments.

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

Vote: 3 ayes, 0 nays. Motion carried.

4. Pay Request #8 – Digester Improvement Project – Final Payment.

The Board of Public Works recommended approval of the final digester payment not to exceed \$19,158.31 to Sabel Mechanical LLC. Brian Kober reported on the item.

Motion by Pres. Schwab, second by Tr. Olson recommended the Village Board approve the final payment for the digester improvement project to Sabel Mechanical LLC in an amount not to exceed \$19,158.31

Vote: 3 ayes, 0 nays. Motion carried.

5. Citizens to address the Budget & Finance Committee.

None.

6. Adjourn.

Motion by Tr. Kurtz, second by Tr. Olson to adjourn at 7:03 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted by Deanna L. Boldrey – Clerk/Treasurer

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2016 From Account:
Thru: 5/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
90159	5/03/2016	US POSTAL SERVICE 2016 SUMMER GUIDES-VILLAGE / REC	824.72
90160	5/03/2016	US POSTAL SERVICE 2016 SUMMER GUIDES-TOWN / REC	337.37
90161	5/05/2016	AT&T PARKS,WWTP,V HALL,JFD,JPD ACCTS	312.93
90162	5/05/2016	B&L GRAPHIC SOLUTIONS INV #17954 / BUSINESS CARDS / JFD	32.00
90163	5/05/2016	BADGER STATE WASTE LLC INV #1313 / BIOSOLIDS HAULING / WWTP	9,750.00
90164	5/05/2016	BATERIES PLUS LLC INV #543-327319 / 12V LEAD,AGM / WWTP	52.89
90165	5/05/2016	BENDLIN FIRE EQUIPMENT CO., INC. INV #92418 / GEAR CLEAN / JFD	129.50
90166	5/05/2016	BROKER, MARGIE ZUMBA PUNCH CARDS / REC	317.50
90167	5/05/2016	BUSALACCHI, JENNIFER RENTAL REFUND / REC	50.00
90168	5/05/2016	CHANNING BETE COMPANY, INC. INV #53146663 / CPR DVDS / JFD	179.85
90169	5/05/2016	CHAPTER 13 TRUSTEE GARNISHMENTS / 5-2-16 PAYROLL	92.31
90170	5/05/2016	CHIEF SUPPLY CORP NAME PLATE,FLARE CONTAINER / JPD	51.15
90171	5/05/2016	CONLEY MEDIA, LLC ACCT #153922 / NOTICE,BOR / ADMIN	112.23
90172	5/05/2016	COPPER TREE WELLNESS CENTER YOGA-QIGONG / APR 5-MAY 10 / REC	252.00
90173	5/05/2016	DEITSCH, JEFF L. REIMBURSE TRI-COUNTY WATER MEET / WWTP	20.00
90174	5/05/2016	DIGGERS HOTLINE INC. APR 16 TICKETS / WATER,WWTP	248.75
90175	5/05/2016	EQUAL RIGHTS DIVISION APRIL 2016 WORK PERMITS	30.00
90176	5/05/2016	FIT4YOU, LLC APR 2,16,23 CLASSES / REC	61.50
90177	5/05/2016	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / APR 2016 / REC	60.50

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2016 From Account:
Thru: 5/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
90178	5/05/2016	FULL CIRCLE A/C & REFRIGERATION INV #27894 / COOLER REPAIR / REC	283.57
90179	5/05/2016	GERKE, KARIE E. BASEBALL / APR 5-26 / REC	192.50
90180	5/05/2016	GREAT-WEST DEFERRED COMP / 5-2-16 PAYROLL	2,445.00
90181	5/05/2016	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / MAY 16	1,233.89
90182	5/05/2016	HAWKINS INC. INV #3869552 / CHLORINE / WATER	637.50
90183	5/05/2016	HERR, TRISTAN PROGRAM REFUND / REC	28.00
90184	5/05/2016	HUYSER, JAMES REIMBURSE BLDG SUPPLIES / JFD	180.46
90185	5/05/2016	JABLONSKI, DEANNA PROGRAM REFUND / REC	32.00
90186	5/05/2016	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / MAY 2016	432.00
90187	5/05/2016	JAHN, RACHELLE PIANO LESSONS / APR 18-MAY 9 / REC	220.00
90188	5/05/2016	LARK UNIFORM OUTFITTERS, INC. UNIFORMS / JFD	336.90
90189	5/05/2016	LEGACY MARTIAL ARTS ACADEMY FEB 15-JUN 13 CLASSES / REC	300.00
90190	5/05/2016	MAJESKY, KENDRA CROCHET / APR 7-28 / REC	42.00
90191	5/05/2016	MENARDS - WEST BEND MISC SUPPLIES / WWTP,WATER,PARKS	93.99
90192	5/05/2016	OSHKOSH FIRE & POLICE EQUIPMENT INV #164680 / REGULATOR REPAIR / JFD	88.00
90193	5/05/2016	POLICE AND SHERIFFS PRESS, INC. INV #80685 / ID CARDS / JPD	17.49
90194	5/05/2016	PORT-A-JOHN INV #419703 / MAY RENTAL / PARKS	108.00
90195	5/05/2016	PROS 4 TECHNOLOGY, INC. MAY 2016 / V HALL,REC,WWTP,JFD	938.99
90196	5/05/2016	PURCHASE POWER ACCT#8000909005830611 / POSTAGE / REC	108.99

GENERAL VILLAGE CHECKING

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Posted From: 5/01/2016 From Account:
Thru: 5/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
90197	5/05/2016	RESCUE TECH1, INC. INV #10637 / RESCUE EQUIP / JFD	1,195.00
90198	5/05/2016	RIVER RUN COMPUTERS, INC. INV #67711 / NETWORK SERVICE / JPD	207.00
90199	5/05/2016	SKODINSKI, JOHN M. HEALTH & DENTAL / MAY 2016 / JFD	200.76
90200	5/05/2016	TREDROC TIRE SERVICES INV #150686 / TIRE SERVICE / JFD	324.90
90201	5/05/2016	VALENTINO, KELLY REIMBURSE WATER / ARBOR DAY EVENT	37.45
90202	5/05/2016	VAUGHAN, BILLIE M. FRONT DESK / APR 2016 / REC	108.00
90203	5/05/2016	WAALA, DANIEL REIMBURSE CELL PHONE-MAY 2016 / WWTP	50.00
90204	5/05/2016	WASHINGTON COUNTY CLERK INV #1123 / SPRING PRIMARY SUPPLIES	644.49
90205	5/05/2016	WAUKESHA COUNTY TECHNICAL COLLEGE INV #SO615289 / TRAINING CLASSES / JPD	90.54
90206	5/05/2016	WE ENERGIES JFD,WWTP,REC,LIGHTS,PARKS,WATER ACCTS	13,613.53
90207	5/05/2016	WI SCTF GARNISHMENTS / 5-2-16 PAYROLL	855.22
90208	5/05/2016	WORLD SHIPPING GROUP, INC SPECIAL USE PERMIT REFUND / BLDG INPECT	100.00
90209	5/05/2016	XEROX CORPORATION INV #84372678 / APR 2016 / ADMIN	270.04
90210	5/06/2016	PETTY CASH JACKSON PARK CONCESSION	400.00
90211	5/11/2016	ADVANCED DISPOSAL INV #E11100773 / ACCT #E1011086 / MAY 16	35,829.84
90212	5/11/2016	AT&T INV #262R71077405 / STREETS	14.06
90213	5/11/2016	B&L GRAPHIC SOLUTIONS INV #17951 / BUSINESS CARDS / WWTP	48.58
90214	5/11/2016	BATTERIES PLUS LLC INV #543-327846 / 6V LEAD / WATER	12.95
90215	5/11/2016	BENDLIN FIRE EQUIPMENT CO., INC. INV #92450 / GEAR REPAIR / JFD	80.10

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Check Nbr	Check Date	Payee	Amount
90216	5/11/2016	BILL'S HARTFORD MACHINE SHOP INV #26063 / REPAIR / WWTP	225.00
90217	5/11/2016	BLUE TARP FINANCIAL, INC. INV #35283604 / PARTS / WWTP	164.98
90218	5/11/2016	BOB FISH BUICK GMC, INC. INV #7147 / 2000 GMC AC REPAIR / STREETS	999.71
90219	5/11/2016	CARQUEST AUTO PARTS INV #290435 / BRAKE SUPPLIES / STREETS	383.53
90220	5/11/2016	CENTURY LINK ACCT #85419756 / INV #1374088745 / ADMIN	39.61
90221	5/11/2016	CHARLES EQUIPMENT ENERGY SYSTEMS INV #2372 / GENERATOR REPAIR / V HALL	646.25
90222	5/11/2016	CHARTER COMMUNICATIONS ACCT #8245110560007580 / V HALL	7.95
90223	5/11/2016	CLOTHES CLINIC, INC. INV #21160 / MATS / V HALL	75.18
90224	5/11/2016	CONSOLIDATED DOORS, INC. INV #239418 / OPERATOR INSTALL / WWTP	998.00
90225	5/11/2016	DTAK, LLC INV #17101 / WOOD FIBER / PARKS	3,465.00
90226	5/11/2016	EBEL SALES INC. INV #8362 / UNIFORMS / DPW DEPTS	1,029.25
90227	5/11/2016	EDGARTON, ST.PETER,PETAK & ROSENFELDT ACCT #20967-200T / APRIL STATEMENT	545.50
90228	5/11/2016	FASTENAL COMPANY INV #WIJAC133696 / MISC SUPPLIES / WWTP	20.77
90229	5/11/2016	FROEDTERT & THE MEDICAL COLLEGE ACCT #62481 / 4-21-16 PHYSICAL / JFD	45.00
90230	5/11/2016	GREMMER & ASSOCIATES, INC. INV #5 / WILSHIRE DR / APRIL 2016	1,265.20
90231	5/11/2016	HAWKINS INC. INV #3870214 / MISC CHEMICALS / WWTP	2,076.25
90232	5/11/2016	HD SUPPLY WATERWORKS, LTD. INV #F424295 / GASKETS / WWTP	6.96
90233	5/11/2016	JOHN DEERE FINANCIAL ACCT #70442-96481 / ADAPTER / STREETS	33.12
90234	5/11/2016	LAKESIDE INTERNATIONAL, LLC TUBE ASSY,BATTERY DISCONNECT / STREETS	7,390.59

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Check Nbr	Check Date	Payee	Amount
90235	5/11/2016	LEMKE, DIANE UTILITY SERVICES FOR MAY 1-15, 2016	708.50
90236	5/11/2016	MENARDS - WEST BEND INV #3994 / MOP & WAX / JFD	75.46
90237	5/11/2016	NCL OF WISCONSIN, INC. INV #371824 / LAB SUPPLIES / WWTP	981.48
90238	5/11/2016	PIEPER ELECTRIC, INC. MOTOR WIRING / WWTP	8,485.22
90239	5/11/2016	PITNEY BOWES INV #3300367939 / FEB-APR LEASE / ADMIN	142.47
90240	5/11/2016	RATHKE, DANIEL R. REIMBURSE JEANS / WATER	40.96
90241	5/11/2016	SABEL MECHANICAL LLC DIGESTER PROJECT / PAY #8 (FINAL)	19,158.31
90242	5/11/2016	SCHLOEMER LAW FIRM CLIENT #11387-000 / APR 2016 MUNI COURT	659.78
90243	5/11/2016	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / JUNE 2016 / #009180	944.20
90244	5/11/2016	SUPERIOR CHEMICAL CORPORATION CLEANERS / PARKS, STREETS	197.43
90245	5/11/2016	TENNIES ACE HARDWARE INC. JPD & VILLAGE ACCTS	541.84
90246	5/11/2016	THOMSON REUTERS - WEST INV #833950888 / APR 2015 / JPD	54.54
90247	5/11/2016	U.S. CELLULAR JPD & VILLAGE ACCTS	369.32
90248	5/11/2016	UNEMPLOYMENT INSURANCE ACCT #693348-000-9 / APR 2016	871.00
90249	5/11/2016	VILLAGE MART JFD & JPD ACCTS / APRIL 2016	1,715.71
90250	5/11/2016	VILLAGE MART APR 2016 / VILLAGE DEPTS	1,344.10
90251	5/11/2016	WISCONSIN CENTRAL MAINT & RENTAL / JUN 2016-MAY 2017	1,988.86
90252	5/11/2016	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / LICENSE APPROVALS-APR 2016	91.00
90253	5/11/2016	WISCONSIN SECTION AWWA JUNE 19-22, 2016 CONFERENCE / WATER	165.00

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90254	5/19/2016	AFLAC INV #381309 / JUNE 2016	1,133.18
90255	5/19/2016	AMERICAN LITHO INV #250322-01 / 2016 SUMMER REC GUIDES	2,653.00
90256	5/19/2016	AT&T INV #262R71099305 / REC	110.34
90257	5/19/2016	BATTERIES PLUS LLC INV #543-327873 / 6V LEAD,AGM / WWTP	12.95
90258	5/19/2016	BEER CAPITOL DISTRIBUTING, INC. INV #51432342 / CONCESSIONS / REC	541.20
90259	5/19/2016	BENDLIN FIRE EQUIPMENT CO., INC. GEAR CLEAN,OXYGEN,GAS / JFD	323.50
90260	5/19/2016	BMO HARRIS BANK N.A. ACCT #5599350000652060 / APRIL STATEMENT	2,100.72
90261	5/19/2016	BOUND TREE MEDICAL, LLC INV #82144092 / MED SUPPLIES / JFD	140.00
90262	5/19/2016	CHAPTER 13 TRUSTEE GARNISHMENTS / 5-16-16 PAYROLL	92.31
90263	5/19/2016	COMPLETE OFFICE OF WISCONSIN PAPER, INK, BATTERY / JPD	136.69
90264	5/19/2016	EMERGENCY MEDICAL PRODUCTS, INC. MED SUPPLIES / JFD	219.21
90265	5/19/2016	EUROFINS SFA LABS INV #16042929 / APR SAMPLES / WWTP	513.40
90266	5/19/2016	FISHER, RENEE REIMBURSE PHONE / APR 11-MAY 10 / REC	35.00
90267	5/19/2016	FORE BETTER GOLF, INC. MONTE CARLO AUCTION / REC	95.00
90268	5/19/2016	GANSHOW, RYAN REIMBURSE CLASSES & EXAMS / JFD	195.00
90269	5/19/2016	GOSCHEY MECHANICAL INC. INV #8885 / BOILER SET UP / WWTP	12,565.30
90270	5/19/2016	GREAT-WEST DEFERRED COMP / 5-16-16 PAYROLL	2,445.00
90271	5/19/2016	INTEGRITY AUTO REPAIR OIL CHANGES,TIRE / SQDS #1,3,7 / JPD	84.03
90272	5/19/2016	JACKSON AUTO SERVICE INV #24344 / TIRES / STREETS	223.06

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Check Nbr	Check Date	Payee	Amount
90273	5/19/2016	JACKSON EMERY INVESTMENTS, LLC REF #20160520 / APR 21-MAY 20, 2016	6,508.23
90274	5/19/2016	JIM'S AUTO BODY 2015 E-450 REPAIR / JFD	623.60
90275	5/19/2016	LEAGUE OF WISCONSIN MUNICIPALITIES JUNE 22-24, 2016 CONFERENCE / ADMIN	105.00
90276	5/19/2016	LISKO, JANELLE PROGRAM REFUND / REC	30.00
90277	5/19/2016	LOOMANS, JESSICA PHONE REIMBURSE / APR 2016 / REC	35.00
90278	5/19/2016	MARTELLE WATER TREATMENT, INC. INV #14342 / AQUA MAG BULK / WATER	1,622.12
90279	5/19/2016	MCMASTER CARR SUPPLY CO INV #57101195 / BUG ZAPPER / WWTP	72.63
90280	5/19/2016	MEIER, KATHY PROGRAM REFUND / REC	50.00
90281	5/19/2016	MENARDS - WEST BEND INV #5931 / CHLORINE / PARKS	76.58
90282	5/19/2016	MUNICIPAL CODE CORPORATION INV #263284 / PROOF FEE / ADMIN	2,000.00
90283	5/19/2016	NAEIR INV #H654545 / PROGRAM SUPPLIES / REC	85.50
90284	5/19/2016	OFFICE DEPOT ACCT#42573612 / INV#837067242001 / REC	120.78
90285	5/19/2016	PAUL CONWAY SHIELDS INV #384404 / SHIELD / JFD	61.00
90286	5/19/2016	PIEPER ELECTRIC, INC. INV #615724 / BOILER REPLACEMENT / WWTP	8,746.11
90287	5/19/2016	RENNERT'S FIRE EQUIPMENT SERVICE, INC. LIGHT HEAD,UNIT 1260 SERVICE / JFD	2,539.16
90288	5/19/2016	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	154.64
90289	5/19/2016	SUPERIOR CHEMICAL CORPORATION INV #125046 / CLEANER / REC	71.96
90290	5/19/2016	SYSCO EAST INV #605101536 / CONCESSIONS / REC	138.18
90291	5/19/2016	TENNIES ACE HARDWARE INC. ACCT #48714 / APR 2016 / JFD	136.36

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 Thru: 5/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
90292	5/19/2016	VALENTINO, KELLY REIMBURSE EVENT SUPPLIES / REC	29.97
90293	5/19/2016	VAREC BIOGAS INV #15388 / SERVICE REGULATOR / WWTP	6,821.00
90294	5/19/2016	VEOLIA ES TECHNICAL SOLUTIONS, LLC INV #EW1123439 / RECYCLE BATTERIES,LAMPS	116.56
90295	5/19/2016	WASHINGTON COUNTY HEALTH DEPT 2016 RENEWALS / REC	755.00
90296	5/19/2016	WENINGER, THOMAS H. REIMBURSE JEANS / STREETS	100.27
90297	5/19/2016	WEST BEND FIRE RESCUE CALL #16-1181 / CREEKWOOD CIR / JFD	300.00
90298	5/19/2016	WEST BEND SCHOOL DISTRICT APR 2016 PARKING PERMIT FEES	4,708.24
90299	5/19/2016	WI SCTF GARNISHMENTS / 5-16-16 PAYROLL	855.22
90300	5/19/2016	WISSOTA SAND AND GRAVEL CO. ACCT#2019008 / WI PIT-APR /STRTS,WILSHIR	296.21
90301	5/19/2016	WOLLNER PLUMBING & EXCAVATING, LLC INV #2098 / JACKSON PARK DRAIN HOOK UP	255.00
90302	5/25/2016	MID-MORAINNE MUNICIPAL ASSOCIATION MAY 25, 2016 DINNER MEETING x 3	72.00
90303	5/26/2016	CHIEF SUPPLY CORP INV #128067 / SUPPLIES / JPD	150.24
90304	5/26/2016	CINTAS CORP FIRST AID / WATER,STREETS,WWTP	334.57
90305	5/26/2016	CLARK DIETZ, INC. INV #418917 / DIGESTER / APR 2016	1,536.00
90306	5/26/2016	CLOTHES CLINIC, INC. INV #223865 / MATS / V HALL	75.18
90307	5/26/2016	CONLEY MEDIA, LLC ACCT #201274 / DRINKING WATER REPORT	671.30
90308	5/26/2016	CSWEA WISCONSIN SECTION JUNE 9 SEMINAR / WWTP	35.00
90309	5/26/2016	EMERGENCY MEDICAL PRODUCTS, INC. INV #1825227 / MED SUPPLIES / JFD	62.25
90310	5/26/2016	ENVIROTECH EQUIPMENT INV #51016-4A / NOZZLES / WWTP	188.14

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Accounting Checks

Posted From: 5/01/2016 From Account:
Thru: 5/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
90311	5/26/2016	EXPRESS NEWS ACCT #7076 / EVENT ADS / REC	415.00
90312	5/26/2016	GIANNOPOULOS, NICOLE REFUND ACCT #070-1860-30 / PAID TWICE	166.54
90313	5/26/2016	GRAEF WATERSHED / SHARED EXP THRU APR 2	872.37
90314	5/26/2016	HORSCH & MILLER INC. INV #73971 / REPLACE GAS SHUT OFF / JFD	392.00
90315	5/26/2016	IDEXX DISTRIBUTION, INC. INV #3002948157 / COLILERT / WATER	285.78
90316	5/26/2016	IMPACT ACQUISITIONS LLC INV #657557 / FREIGHT-TONER / ENG	19.50
90317	5/26/2016	JOHNSON, JOANNA REFUND ACCT #999-2850-27 / PAID TWICE	115.16
90318	5/26/2016	LEMKE, DIANE UTILITY SERVICES FOR MAY 16-31, 2016	708.50
90319	5/26/2016	LINDNER & MARSACK, S.C. CLIENT #2629500M / STATEMENT #131650	1,504.00
90320	5/26/2016	MSI-MIDSTATE INSTRUMENTS INV #MSI5562 / MISC GASES / WWTP	921.84
90321	5/26/2016	PAUL CONWAY SHIELDS BOOTS,SHIELDS / JFD	1,125.00
90322	5/26/2016	PEPSI-COLA INV #23309704 / SUPPLIES / REC	139.63
90323	5/26/2016	REINDERS, INC. INV #1631224 / BELT / WWTP	30.30
90324	5/26/2016	RICOH USA, INC. INV #21325283 / JUNE 2016 / JPD	26.25
90325	5/26/2016	SALAMONE SUPPLIES CLEANERS / REC	150.77
90326	5/26/2016	SWANEY, AARON REIMBURSE SCANNER / JFD	119.99
90327	5/26/2016	TASC INV #793902 / 3RD QTR 2016 ADMIN FEES	384.00
90328	5/26/2016	TOWN & COUNTRY ENGINEERING, INC. GIS MAPPING,SCADA UPGRADES / WWTP	2,267.50
90329	5/26/2016	U.S. CELLULAR ACCT #300168393 / INV #137251635 / JFD	60.25

5/31/2016

5:14 PM

Reprint Check Register - Quick Report - Regular

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ACCT

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 5/01/2016 From Account:
Thru: 5/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
90330	5/26/2016	WE ENERGIES WATER ACCTS	1,651.74
90331	5/26/2016	WE ENERGIES WATER ACCTS	1,514.76
90332	5/26/2016	WE ENERGIES STREET LIGHT ACCTS	10,239.46
90333	5/26/2016	WE ENERGIES VILLAGE ACCTS	1,554.56
90334	5/26/2016	WE ENERGIES LIGHTS & PARK ACCTS	351.42
90335	5/26/2016	WELZIEN, ROBERT REFUND ACCT #4052 / NOT UTILITY PAYMENT	30.91
90336	5/26/2016	WEST BEND MUTUAL INSURANCE COMP CLAIM #AG09285 / 2-2-2016 / LATOUR	2,853.30
90337	5/26/2016	WI CHIEFS OF POLICE ASSOCIATION 2016 MEMBERSHIP DUES / JPD	65.00
Grand Total			224,793.39

TREASURERS REPORT

May 31, 2016

	BALANCE 4/30/2016	BALANCE 5/31/2016
<u>GENERAL FUND:</u>		
GENERAL CHECKING	\$2,516,166.00	\$1,806,241.51
PARK FEES	\$73,229.11	\$74,105.40
FIRE/RESCUE RESERVE	\$5,808.02	\$5,810.09
EMS FUNDING ESCROW	\$5,877.28	\$5,879.37
HIPPA ACCOUNT	\$461,090.77	\$476,738.10
CREDIT CARD ACCOUNT	\$149,890.65	\$162,725.69
POLICE & FIRE IMPACT FEES	\$217,456.50	\$218,964.26
ANTIQUE FIRE TRUCK	\$0.00	\$5,000.00
TOTAL GENERAL FUND	\$3,429,518.33	\$2,750,464.42
<u>WATER UTILITY:</u>		
WATER SPECIAL REDEMPTION FUND	\$845.12	\$845.42
CASH	\$1,549,399.19	\$1,929,241.22
WATER UTILITY DEPRECIATION FUND	\$21,604.40	\$21,612.09
WATER UTILITY RESERVE	\$112,332.09	\$112,372.07
WATER IMPACT FEES	\$861,726.29	\$864,493.64
TOTAL WATER UTILITY	\$2,545,907.09	\$2,928,564.44
<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,432.77	\$5,434.70
SEWER UTILITY RESERVE	\$70,155.12	\$70,180.09
DNR REPLACEMENT FUND	\$1,050,294.69	\$1,050,668.51
SEWER SPECIAL REDEMPTION FUND	\$2,362.07	\$2,362.91
CASH	\$368,055.34	\$442,570.53
SO. INTERCEPTOR IMPACT FEE	\$29,128.36	\$29,267.76
SEWER SERVICE FEES	\$1,587,685.94	\$1,600,254.19
TOTAL SEWER UTILITY	\$3,113,114.29	\$3,200,738.69
<u>CDA FUND:</u>		
CDA FUND	\$191,704.25	\$191,772.48
TOTAL CDA FUND	\$191,704.25	\$191,772.48
GRAND TOTAL:	\$9,280,243.96	\$9,071,540.03

May 10, 2016

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

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

Subject: Proposal for Engineering Services
Industrial Drive sidewalk

Dear Mr. Kober:

Thank you for the opportunity to work with you in providing engineering services for the addition of sidewalk along the west side of Industrial Drive. We look forward to maintaining our good working relationship with you by providing quality and efficient service that the Village can expect when working with Gremmer & Associates. The following is Gremmer & Associates' proposal to provide engineering services for the proposed project. Hereinafter, the Village of Jackson will be referred to as the OWNER and Gremmer & Associates, Inc. as the CONSULTANT.

SCOPE OF WORK

Scope of the project consists of survey and design for the addition of new sidewalk along the west side of Industrial Drive from Main Street to the Green Valley #2 driveway. The ENGINEER will provide the following services. Items of work not specifically mentioned below shall be considered additional services.

1. Topographic and utility survey of the west side of Industrial Drive (from back of curb to approximately 10' beyond right-of-way) from Main Street to the Green Valley #2 driveway.
2. Assist the Village in conducting one public information meeting, including preparation of meeting exhibits and handouts and attendance at the meeting.
3. Preliminary and final design/plans for the new sidewalk.
4. Provide specifications and contract documents for the Village's use in bidding the project.
5. Meet with Village of Jackson engineering staff as necessary throughout the project.

OWNER'S RESPONSIBILITY

1. Review and approval of preliminary and final plans.
2. Payment of any governmental review fees.
3. Advertisement, bidding and contract document copying and distribution.

ADDITIONAL SERVICES

1. Wetland delineation.
2. DNR and/or US Army Corps of Engineers permitting/coordination.
3. Preparation of any easement or right-of-way documents/descriptions.

COMPENSATION

ENGINEER’S lump sum fee to complete the work, as listed in the Scope of Work section of this document, is \$14,888.

ENGINEER’S fee for the construction phase (all work after the bid opening) will be billed on a time and materials basis in accordance with the attached Professional Services Fee Schedule, dated May 1, 2016 and labeled Exhibit A.

The CONSULTANT shall prepare monthly invoices based upon services provided during the billing cycle. Invoices shall be paid by the OWNER within 30 days of OWNER’S receipt of said invoice.

Additional services, at the request of the OWNER, will be billed according to the attached Professional Services Fee Schedule, dated May 1, 2016, and labeled Exhibit A.

GENERAL TERMS & CONDITIONS

CONSULTANT services will be performed in accordance with the attached General Terms and Conditions, dated May 1, 2016, and labeled Exhibit B.

AUTHORIZATION AND TIMING

The receipt of a signed copy of the Agreement shall be considered as authorization to proceed with the services described.

Thank you again for the opportunity to propose on the subject project. If you have any questions or comments, please contact me at (920) 924-5720.

Sincerely,

Thomas L. Lanser
President
Gremmer & Associates, Inc.

If this proposal is acceptable, please sign below and return one copy to me for our files.

For the OWNER: Village of Jackson

Name

Date

Title

Exhibit A



PROFESSIONAL SERVICES FEE SCHEDULE

May 1, 2016 to April 30, 2017

Project Manager.....	\$125.00/hour
Project Engineer.....	\$108.00/hour
Senior Designer / Civil Engineer IV.....	\$97.00/hour
Registered Land Surveyor / Survey Crew Chief.....	\$92.00/hour
One-man Survey Crew with GPS.....	\$120.00/hour
Civil Engineer III / Engineering Specialist IV.....	\$86.00/hour
Civil Engineer II / Engineering Specialist III.....	\$78.00/hour
Civil Engineer I / Engineering Specialist II.....	\$72.00/hour
Engineering Specialist I / Civil Engineering Technician III.....	\$65.00/hour
Civil Engineering Technician II.....	\$59.00/hour
Civil Engineering Technician I.....	\$52.00/hour
Office Services.....	\$50.00/hour
Mileage.....	Current IRS rate
Meals, lodging, air travel, telephone, supplies, postage.....	At Cost
Printing Services (In-house)	
Photocopies (black & white).....	\$0.10/impression
Photocopies (color).....	\$0.25/impression
Large Format Plots (black & white).....	\$1.00/S.F.
Large Format Plots (color).....	\$2.00/S.F.
Mylar.....	\$2.00/S.F.
Printing Services (Outside Service).....	At Cost
Expert Witness.....	\$200.00/hour

Note: Office Services, Civil Engineering Technician, and Engineering Specialist are paid time and one-half their actual wage for overtime. The respective billed rate will be approximately 19% higher than the published rate to account for the overtime rate.

Exhibit B



GENERAL TERMS AND CONDITIONS

May 1, 2016 to April 30, 2017

1. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. As the project progresses, facts uncovered may reveal a change in direction, which may alter the scope. Gremmier & Associates, Inc., will promptly inform the Owner in writing of such situations so that changes in this agreement can be negotiated as required. In the event the Owner orders additional work to be performed and a written instrument is not executed by both parties, the Owner shall be responsible for all costs associated with the additional work.
2. Costs and schedule commitments shall be subject to renegotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require renegotiation of this agreement.
3. Payment is due to Gremmier & Associates, Inc., upon 30 days of receipt of the invoice for professional services rendered. Failure to make any payment when due is a breach of this Agreement and will entitle Gremmier & Associates, Inc., at its option, to suspend or terminate the Agreement and the provisions of the Scope of Work. Interest of 1.5 percent per month (18 percent per annum) will accrue on accounts overdue by 30 days.
4. The Owner shall make available to Gremmier & Associates, Inc., all relevant information or data pertaining to the project which is required to perform the Scope of Work.
5. Gremmier & Associates, Inc., will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the services at the time and the location in which the services were performed.
6. Gremmier & Associates, Inc., will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
General Aggregate	\$2,000,000
Operations / Injury	\$1,000,000
Automobile Liability	
Liability / Injury	\$1,000,000
Property Damage	Value or Repair
Professional Liability Insurance	\$1,000,000
Umbrella Liability Insurance	\$2,000,000

7. Termination of the agreement by the Owner or Gremmer & Associates, Inc., shall be effective upon seven (7) days written notice to the other party. The written notice shall include the reasons and details for termination. Gremmer & Associates, Inc., will prepare a final invoice showing all charges incurred through the date of termination. The Owner agrees to pay Gremmer & Associates, Inc., for the services performed to the date of termination.
8. Gremmer & Associates, Inc., intends to serve as the Owner's professional representative for those services as defined in this agreement and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals, and other decisions made by Gremmer & Associates, Inc., for the owner are rendered on the basis of experience and qualifications and represent our professional judgment. The Owner recognizes that Gremmer & Associates, Inc., does not have control over the costs of labor, materials or equipment, or over competitive bidding methods. Accordingly, Gremmer & Associates, Inc., does not make any commitment or assume any duty to assure that bids or negotiated prices will not vary from any cost opinions prepared by Gremmer & Associates, Inc.
9. This agreement shall not be construed as giving Gremmer & Associates, Inc., the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by contractor or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.
10. The Owner releases Gremmer & Associates, Inc., from any liability and agrees to defend, indemnify and hold Gremmer & Associates, Inc., harmless from any and all claims, damages, losses, and/or expenses, direct or indirect, or consequential damages, including but not limited to attorney's fees and charges, and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the services, except liability arising from the negligence of Gremmer & Associates, Inc.

May 27, 2016

Village of Jackson
N168 W20733 Main Street
Jackson, WI 53037

Attention: Brian Kober, P.E.
Director of Public Works

Subject: Project I.D. 151021
Wilshire Drive
Utility Construction Project
Estimate #1

Dear Mr. Kober:

Enclosed you will find pay estimate #1 for the Wilshire Drive project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Work completed, Estimate # 1	= \$ 307,681.70
Retainage, Estimate #1 (10%)	= \$ 15,384.09
Amount due to Contractor, Estimate #1	= \$ 292,297.62

If you have any questions or comments, please contact me at (920) 924-5720 or cell (414) 397-8100.

Sincerely,

Kevin Schmidt
Gremmer & Associates, Inc.

Gremmer and Associates, Inc.

93 S. Pioneer Road, Suite 300
Fond du Lac, WI 54935
(920) 924-5720
fax (920)924-5725

Buteyn-Peterson - Prime Contractor
Village of Jackson - Wilshire Drive

Item No.	Description	Units	TOTAL	Unit Price	Bid Total	Estimate #1		Estimate #2		Cumulative Totals		% Complete
						Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
100.01	Removing Concrete	SY	1885	\$3.47	\$6,540.95		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.02	Removing Curb & Gutter	LF	2595	\$2.75	\$7,136.25	1000.00	\$2,750.00	0.00	\$0.00	1,000.00	\$2,750.00	39%
100.03	Excavation Common	CY	2535	\$13.00	\$32,955.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.04	Base Aggregate Dense 3/4-Inch	TON	830	\$17.43	\$14,466.90		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.05	Base Aggregate Dense 1 1/4-Inch	TON	3400	\$10.60	\$36,040.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.06	Breaker Run	TON	100	\$9.23	\$923.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.07	Concrete Driveway 7-Inch	SY	1310	\$43.00	\$56,330.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.08	HMA Pavement, Type E-0.3	TON	1520	\$49.20	\$74,784.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.09	Asphaltic Surface Driveway	TON	10	\$84.50	\$845.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.10	Concrete Curb & Gutter 30-Inch Type D	LF	2600	\$11.30	\$29,380.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.11	Concrete Sidewalk 4-Inch	SF	10300	\$3.51	\$36,153.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.12	Lawn Restoration	SY	4150	\$5.25	\$21,787.50		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
100.13	Erosion Control	LS	1	\$2,300.00	\$2,300.00	0.25	\$575.00	0.00	\$0.00	0.25	\$575.00	25%
100.14	Traffic Control	LS	1	\$1,800.00	\$1,800.00	0.50	\$900.00	0.00	\$0.00	0.50	\$900.00	50%
100.15	Sawing Asphalt	LF	365	\$2.00	\$730.00	326.50	\$653.00	0.00	\$0.00	326.50	\$653.00	89%
100.16	Sawing Concrete	LF	480	\$3.00	\$1,440.00	381.00	\$1,143.00	0.00	\$0.00	381.00	\$1,143.00	79%
200.01	Removing Manholes	EACH	5	\$350.00	\$1,750.00	4.00	\$1,400.00	0.00	\$0.00	4.00	\$1,400.00	80%
200.02	Removing Inlets	EACH	8	\$200.00	\$1,600.00	8.00	\$1,600.00	0.00	\$0.00	8.00	\$1,600.00	100%
200.03	Removing Storm Sewer	LF	1150	\$5.00	\$5,750.00	638.00	\$3,190.00	0.00	\$0.00	638.00	\$3,190.00	55%
200.04	Storm Sewer Pipe PVC SDR-35 4-Inch	LF	1671	\$18.00	\$30,078.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
200.05	Storm Sewer Pipe Reinforced Concrete 12-Inch	LF	167	\$60.00	\$10,020.00	132.50	\$7,950.00	0.00	\$0.00	132.50	\$7,950.00	79%
200.06	Storm Sewer Pipe Reinforced Concrete 15-Inch	LF	812	\$54.50	\$44,254.00	722.50	\$39,376.25	0.00	\$0.00	722.50	\$39,376.25	89%
200.07	Storm Sewer Pipe Reinforced Concrete 18-Inch	LF	54	\$70.50	\$3,807.00	26.50	\$1,868.25	0.00	\$0.00	26.50	\$1,868.25	49%
200.08	Storm Sewer Pipe Reinforced Concrete 24-Inch	LF	434	\$66.50	\$28,861.00	141.00	\$9,376.50	0.00	\$0.00	141.00	\$9,376.50	32%
200.09	Catch Basins 2.5x3-FT w/ Casting	EACH	7	\$1,157.00	\$8,099.00	6.00	\$6,942.00	0.00	\$0.00	6.00	\$6,942.00	86%
200.10	Manholes 4-FT Diameter w/ Casting	EACH	6	\$823.00	\$4,938.00	6.00	\$4,938.00	0.00	\$0.00	6.00	\$4,938.00	100%
200.11	Manholes 5-FT Diameter w/ Casting	EACH	3	\$1,220.00	\$3,660.00	2.00	\$2,440.00	0.00	\$0.00	2.00	\$2,440.00	67%
200.12	Manholes 6-FT Diameter Doghouse w/ Casting "	EACH	1	\$1,789.00	\$1,789.00	1.00	\$1,789.00	0.00	\$0.00	1.00	\$1,789.00	100%
200.13	Inlets 2.5x3-FT w/ Casting	EACH	3	\$1,058.00	\$3,174.00	3.00	\$3,174.00	0.00	\$0.00	3.00	\$3,174.00	100%
200.14	Concrete Collar	EACH	3	\$500.00	\$1,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
300.01	Removing Sanitary Sewer Manholes	EACH	1	\$1,388.30	\$1,388.30	1.00	\$1,388.30	0.00	\$0.00	1.00	\$1,388.30	100%
300.02	Abandoning Sanitary Sewer	LS	1	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100%
300.03	Adjusting Sanitary Manhole	EACH	7	\$669.00	\$4,683.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
300.04	Connect to Existing Sanitary Sewer	EACH	2	\$500.00	\$1,000.00	2.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	100%
300.05	Sanitary Sewer PVC SDR-35 6-Inch	LF	165	\$93.00	\$15,345.00	90.50	\$8,416.50	0.00	\$0.00	90.50	\$8,416.50	55%
300.06	Sanitary Sewer PVC SDR-35 8-Inch	LF	400	\$93.87	\$37,548.00	397.00	\$37,266.39	0.00	\$0.00	397.00	\$37,266.39	99%
300.07	Sanitary Sewer Manhole w/ Casting	EACH	2	\$3,920.00	\$7,840.00	2.00	\$7,840.00	0.00	\$0.00	2.00	\$7,840.00	100%
400.01	Removing Hydrant	EACH	3	\$1,014.00	\$3,042.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
400.02	Abandoning Water Main	LS	1	\$600.00	\$600.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
400.03	Water Main Pipe HDPE 1 1/4-Inch	LF	855	\$74.00	\$63,270.00	155.00	\$11,470.00	0.00	\$0.00	155.00	\$11,470.00	18%
400.04	Water Main Pipe PVC C-900 6-Inch	LF	35	\$72.00	\$2,520.00	29.50	\$2,124.00	0.00	\$0.00	29.50	\$2,124.00	84%
400.05	Water Main Pipe PVC C-900 8-Inch	LF	1420	\$73.33	\$104,128.60	1347.00	\$98,775.51	0.00	\$0.00	1,347.00	\$98,775.51	95%
400.06	Gate Valve 6-Inch	EACH	3	\$1,800.00	\$5,400.00	3.00	\$5,400.00	0.00	\$0.00	3.00	\$5,400.00	100%
400.07	Gate Valve 8-Inch	EACH	5	\$2,240.00	\$11,200.00	5.00	\$11,200.00	0.00	\$0.00	5.00	\$11,200.00	100%
400.08	Reducer 8-Inch x 6-Inch	EACH	2	\$924.00	\$1,848.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
400.09	Anchor Tee 8-Inch x 6-Inch	EACH	3	\$1,071.00	\$3,213.00	3.00	\$3,213.00	0.00	\$0.00	3.00	\$3,213.00	100%
400.10	Cross 8-Inch x 8-Inch	EACH	1	\$1,329.00	\$1,329.00	1.00	\$1,329.00	0.00	\$0.00	1.00	\$1,329.00	100%
400.11	Bend 11.25 Degree 8-Inch	EACH	8	\$950.00	\$7,600.00	8.00	\$7,600.00	0.00	\$0.00	8.00	\$7,600.00	100%
400.12	Bend 22.5 Degree 8-Inch	EACH	2	\$961.00	\$1,922.00	2.00	\$1,922.00	0.00	\$0.00	2.00	\$1,922.00	100%
400.13	Bend 45 Degree 8-Inch	EACH	6	\$965.00	\$5,790.00	2.00	\$1,930.00	0.00	\$0.00	2.00	\$1,930.00	33%
400.14	Connect to Existing Water Main	EACH	4	\$929.00	\$3,716.00	1.00	\$929.00	0.00	\$0.00	1.00	\$929.00	25%
400.15	Hydrant	EACH	3	\$4,076.00	\$12,228.00	3.00	\$12,228.00	0.00	\$0.00	3.00	\$12,228.00	100%
400.16	Temporary 6 Cap w/ 2" Blowoff "	EACH	1	\$2,221.00	\$2,221.00	1.00	\$2,221.00	0.00	\$0.00	1.00	\$2,221.00	100%
400.17	Polystyrene Insulation 4-Inch	SF	96	\$9.00	\$864.00	96.00	\$864.00	0.00	\$0.00	96.00	\$864.00	100%
					SUBTOTAL	\$772,087.50		\$307,681.70		\$0.00	\$307,681.70	40%

Work completed, previous estimates	\$0.00
Work completed, this estimate	\$307,681.70
Total work completed	\$307,681.70
Retainage, this estimate	\$15,384.09
Total Retainage, previous estimates	\$0.00
Total Retainage, final	\$0.00
Amount due to contractor, this estimate	\$292,297.62

Treasurer

From: Jackson Fire Department Fire Chief <chief1201@jacksonwired.com>
Sent: Thursday, June 09, 2016 9:19 AM
To: 'Treasurer'
Subject: RE: Agenda Items.

Deana,

I would like to put two things on the agenda for Tuesday. The first is the building and truck repairs needed. Our engine transfer case needs to be rebuilt and will cost up to \$7500 which is not built into the budget. All our furnaces need to be replaced which will cost approximately \$14,000. Our roof has 9 different leaks in it and I am still waiting for the cost on this. Our gear washer which we use for all towels and rags and gear has finally seized up which cost approximately \$5000. The firefighter association has picked up the cost of some repairs in the kitchen, bathrooms, and the office area which is helping but unfortunately the big repairs are starting to catch up with us. If we are going to stay in this building for more than 5 years, we need to put some money into it. This is not my recommendation but I see no other option at this time.

The second item I would like to put on the agenda is upgrade of the ambulance technology. I am looking for approval to move forward with purchasing 3 computers, Image mobile software, and the new loading cots that were approved several years ago. This will be a large amount of money that will come from the HIPPA fund. It is necessary that we move in this direction due to the 2017 mandate of going paperless. This has been extended for services like us that could not afford to get there but is now just around the corner. We are currently the only department in Washington County that has not moved to this type of report writing. The hospitals are pretty much requiring us to have everything digital vs paper as well. Software will cost initially cost us approximately \$25,000 and will be \$3.50 per call after. This will need to be built into the budget for next year but will also help with cost of mailing and paper cost. This will also eliminate multiple software programs that we are using for EMS, Fire, Fire Inspections, Training, and record keeping. This savings will not be seen right away due to the transition but will in the future cut down on a lot of cost. The computers that I am looking at cost approximately \$15,000 for three computers with some of the upgrades needed to connect with Washington dispatch. The Stryker Cot and loading system (2 of them) are \$90,000. We can look at some upgrades to our existing cots which will knock down the price approximately \$20,000 but we will be looking at replacing the cots eventually as they are getting old and starting to break down. Total of approximately \$130,000 give or take (not to exceed \$160,000).

Aaron A. Swaney

FIRE CHIEF, BS

Village of Jackson Fire Department

Office: 262.677.3811 EXT 100

chief1201@jacksonwired.com

From: Treasurer [<mailto:treasurer@villageofjackson.com>]

Sent: Wednesday, June 8, 2016 9:28 AM

To: Brian Kober <dirpubwks@villageofjackson.com>; Chief Jed Dolnick <chief@jacksonpolice.org>; Jim Micech <bldginsp@villageofjackson.com>; jwalther@villageofjackson.com; Kelly Valentino <kvalentino@villageofjackson.com>; Fire Chief <chief1201@jacksonwired.com>

Subject: Agenda Items.

If you have any items for the Budget and Finance and Village Board Agendas, please email them no later than this Thursday afternoon.

DRAFT MINUTES
Board of Public Works Meeting
Tuesday, May 31, 2016 – 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: Brian Heckendorf, Scott Thielmann, Gloria Teifke, Linda Granec, Tr. Kufahl, and Tr. Jack Lippold.

Members excused: All Present.

Staff present: Brian Kober & John Walther.

2. Approval of Minutes for April 26, 2016 meeting.

Motion by Scott Thielmann, second by Brian Heckendorf to approve the minutes of the April 26, 2016, Board of Public Works meeting.

Vote: 7 ayes, 0 nays. Motion carried.

3. Review of Engineering Service for Industrial Drive Sidewalk Project.

Brian reported that there was a request during the April election to put in a sidewalk on Industrial Drive on the West side of the street from Green Valley #2 to Main Street. The estimate is from Gremmer & Associates; they worked on Jackson Drive. Motion by Tr. Kufahl, second by Linda Granec to recommend approval of Gremmer & Associates engineering bid in an amount not to exceed \$14,888. This does not include inspections. This sidewalk is approximately 900 – 1,000 feet.

Vote: 7 ayes, 0 nays. Motion carried.

4. Resolution 16-09 Adopting 2015 CMAR for Wastewater Treatment Facility.

Brian Kober reviewed the report. Motion by Tr. Olson, second by Linda Granec to recommend approval of Resolution 16-09 Adopting 2015 CMAR for Wastewater Treatment Facility.

Vote: 7 ayes, 0 nays. Motion carried.

5. Pay Request #1 – Wilshire Drive Reconstruction Project.

Brian Kober reviewed the status of the project and pay request.

Motion by Tr. Kufahl, second by Scott Thielmann to recommend approval of pay request #1 for the Wilshire Drive Reconstruction Project in an amount not to exceed \$292,297.62.

Vote: 7 ayes, 0 nays. Motion carried.

6. Director of Public Works Report.

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

Vote: 7 ayes, 0 nays. Motion carried.

7. Citizens/Village Staff to address the Board.

Tr. Kufahl questioned if the Village can fine Kerry for not keeping the smell down? The smell happens a lot and does not seem to be a priority. Discussion of Kerry's conditional use ensued. Discussion of Kerry representative coming to the meeting ensued.

Brian Heckendorf commented that that some of the Cedar Creek sign bulbs are burnt and need replaced Also, the light shining on the flag by the tank is burnt out. The light is the Legion's responsibility.

Brian Kober commented that the flags will not be out. The Village is waiting for the flags to come in. There was an ordering glitch. The Village is getting new poles and hardware and flags. The new hardware will allow the flags to unroll on their own.

8. Adjourn.

Motion by Tr. Kufahl, second by Tr. Lippold to adjourn at 7:31 p.m.

Vote: 7 ayes, 0 nays. Motion carried.

Respectfully submitted by: Deanna L. Boldrey, Village Clerk-Treasurer



JACKSON FIRE DEPARTMENT

“Educating the Community about Fire Safety”

MEMO:

To: Village Board Members
From: Chief Skodinski
Date: November 18, 2013
Re: Fire Station Facilities

After the board meeting last week I was encouraged about the dialogue that took place and look forward to see what the future may bring in addressing some of the issues with the fire station.

I was however taken aback by the statement that I have refused to use funding in the past to correct some of the issues when no funding was ever allocated by the board for that purpose. During budget meetings in previous years there had been discussions on the repair issues but never were any funds put aside by the board to address any of the problems.

I have included for your review a memo dated November 8, 2007 that lists the deficiencies of the station during the exploratory phase for the Public Safety Building. Also included is a listing of the wants and needs for the new building at that time, I hope you find this enlightening.

After reading the memo you can see why I would like to have a solid plan in place backed by the board prior to spending any funds on the current station. Once a plan is set some informed decisions can be made on what items would make the most practical and economic sense given the time frame as to when the new building maybe constructed.

In conclusion I look forward to working with the board on any possible solutions to some of the issues with the current station but until that time the members of the fire department will continue with our mission.

Please feel free to contact me if you would to discuss the November 2007 memo or tour the station first hand.

Sincerely,



Chief John Skodinski



JACKSON FIRE DEPARTMENT

"Serving the Community since 1892"

MEMO:

To: Village Board Members
From: Chief Skodinski
Date: November 8, 2007
Re: Fire Station Deficiencies and Wants & Needs

I would like to thank those board members that were able to attend the tour of the police and fire stations on Wednesday night. I have attached for your review two items, one is a copy the current fire station deficiencies and the other is a wants & needs if a new station were to be constructed.

A committee consisting of Captain/EMT Kevin Reinders, Fire Marshal/EMT Chuck Ruetten, Lieutenant/EMT Dan Koch and myself put these two items together. The committee also solicited comments and ideas from the rest of the department personnel at our monthly battalion meetings.

I believe that the deficiencies listed speak for themselves. The vast majority of the items on the wants and needs list are items the committee believes would be needed to operate the fire department now and in the future. Some of the items would have been nice to have but because of cost they were not included in the final design.

The presentation that you will see on Tuesday night is the culmination of months of meetings and a lot of hard work. I can truly say without any reservations that the design and building layout was a team effort between the Engineering, Police and the Fire Departments. Both Chief Dolnick and I throughout this process were very aware of the budget ramifications that this type of project brings and worked closely with SEH so they understood this issue.

However, what you will see during the presentation is what both of us believe to be what we need our respective departments to do our jobs safely and efficiently.

Sincerely,

Chief John Skodinski

Current Station Deficiencies

1. Outdated and Inefficient HVAC Systems:

- a. Office area has what I believe is the original ceiling mounted HVAC unit from when the JFD moved into the building in 1974. This unit has no air filter or fresh air intake.
- b. Training room ceiling mounted HVAC unit is more than likely from 1987 when the addition was built. The A/C evaporator that is mounted above the ceiling in the room leaks due to the lack of proper drainage.
- c. The entrance area of the training room uses three wall mounted electric heaters and does not have air conditioning.
- d. The apparatus bays are heated with three ceiling mounted heaters, allowing most of warm air to rise to the ceiling.
- e. The apparatus bays do not have the proper vehicle exhaust system to remove the harmful effects of the vehicle exhaust.

2. Outdated and Inefficient Lighting Systems:

- a. Lighting fixtures located in the office and training areas are from 1987 and 1994 and lack the energy efficiencies of modern light fixtures.
- b. The main source of lighting in the apparatus bays are old 8-foot T-12 florescent fixtures.
- c. The night lighting should be upgraded to perform better both for efficiencies and lighting areas.

3. Inefficient Windows and Doors:

- a. The windows in the office area are single pane, caulking needs to be redone and they are just not as efficient as current windows. The balance of the windows in the station were installed during the 1987 addition and lack today's technologies.
- b. Some of the man doors do not fit properly any more and are in of need weather striping and some are in need of new closures. Some of the doors have rust issues and all of them need to be painted. The main entrance doors in the training room are very bad and daylight can be seen between and from under them. Some of the interior doors do not meet the proper fire rating separation requirements.

4. Lack of proper wall and ceiling insulation:

- a. The whole station lacks the proper insulation valves that a new building would bring.

Studies have shown that by upgrading the four areas listed above one could expect save approximately 50% on the yearly costs of electricity and gas.

5. Station lacks proper signage for visitors:

- a. Daily visitors are unsure of where to go because of the lack of proper signage.

6. Complete station needs to be painted outside:

- a. Looks bad, no more needs to be said.

7. Various water leaks in building when it rains ceiling and walls:

- a. During periods of extended rains, water leaks between the siding and the foundation and also around some of the man doors. The roof leaks in the coatroom located in the training room, this was repaired once several years ago.
- b. When we get deep snow it leaks around the exhaust vent pipe in the men's room located by the office area.

8. Overhead doors do not fit properly:

- a. Several of the overhead doors do not sit flush with the floor when closed, floors not level.
- b. Several of the overhead doors do not fit properly in relationship to the track and jamb leaving air gaps.

10. Two of the bay areas lack floor drains:

- a. The two original apparatus bays do not have floor drains, which cause a dangerous situation with wet floors.

11. Some of the hose bids in the station lack hot water and some lack soft water:

- a. The lack of hot water makes it difficult to clean the apparatus during the cold/snow seasons.
- b. The lack of soft water causes problems with the chrome and diamond plate on the apparatus.

12. Overhead door openings are not sized correctly for apparatus:

- a. When the JFD moved into the current building they added two additional overhead doors. Then in 1987 the last door was added, however these doors are too narrow for the size of today's apparatus. Instead of being able to back the units straight in to the station they need to be angled in, this is an accident waiting to happen. Having wider doors or drive-thru bays would correct this problem.

13. Bad sewer drain line:

- a. The main drain leaving the station gets plugged about once a year, it's believed to be caused by underground boring.

22. Lack of staff office space:

- a. Currently the Fire Marshal's office is located in an old hallway and is very cramped. The Administrative Assistant's office is located within the Eight Officer's office and has no private space.

23. Lack of a dictated training room:

- a. The current training room is not setup for teaching and it is used by various other groups and departments. Every time we need the room we have to set it up the way we want it this is very time consuming. We would like to set up the room using today's video technologies to help our ability to teach our personnel.
- b. Lack of storage in the training room means that we must move our training materials around every time we need them again very time consuming. Some training material that could be placed in the training room for personnel to use is currently locked in the officer's room.

24. Lack of properly sized dining area and appropriate kitchen appliances:

- a. The current dining and kitchen share the same space and is too small for both functions.
- b. The kitchen appliances are not commercially rated or vented as required by code and should have an emergency shutoff device.
- c. Currently the kitchen sink drain line is run outside and is exposed to the weather it freezes in the winter during periods of extended cold.
- d. Hot water for the sink takes along time to heat up due to the distance from the water heater.
- e. Kitchen lacks proper cabinet space for the needs of the JFD.

25. Inadequate dayroom, along with no bunkrooms or locker/shower facilities:

- a. Dayroom should be able to accommodate more personnel in a more private area, not right in the middle of the kitchen and dining area.
- b. Individual bunkrooms each with separate bathrooms and locker space are needed.

26. Inadequate and poorly located storage areas for EMS supplies, fire gear and files:

- a. Currently we have no separate decon area for EMS cleanup of equipment from calls.
- b. The EMS storage is currently located in two places not very efficient.
- c. Surplus fire gear is also stored in two separate areas.
- d. Files/Office Supplies are currently stored in various locations in the station. A supply cabinet and 4-four drawer file cabinets are stored in the Chief's office.

14. Lack of adequately sized apparatus bays both in width and depth:

- a. Today's apparatus is wider and longer than those of earlier vintage, trying to fit new apparatus into the current station is hard to do. The space between certain apparatus is so narrow that it is hard to walk between them, let alone work inside a cabinet. The length of the apparatus also creates foot traffic and space problems.

15. Lack of expansion capabilities of the apparatus bay area:

- a. The current apparatus floor lacks the room for the JFD to expand its fleet and also hinders our ability to purchase larger apparatus due to the size constraints. We currently need space for the Chief's vehicle, he currently takes the vehicle home instead of parking it outside.

16. Need proper air and electric lines for apparatus:

- a. The current setups should be removed and installed using up to date methods. Some of the setups are prone to problems by their design and may cause damage to the building or apparatus.

17. Turn out gear housed in separate room:

- a. The gear worn by JFD members should be housed in a separate room, removing it from the harmful effects of diesel exhaust. Damage is also done by sunlight and by florescence lighting.
- b. A properly vented room will greatly improve the drying of the gear.

18. Lack of suppression system in station:

- a. The current building has a fire alarm system, but lacks a sprinkler system.
- b. A fire of any size in the station would have a tremendous impact on the JFD's ability to respond as effectively and as efficiently as we currently do.

19. Need more space for coverage maps:

- a. With the addition of numerous new subdivisions we have run out of space to put our more detailed subdivision maps

20. Lack of radio/report room:

- a. Currently the EMS reports are completed in the kitchen, and the base radio is located on the apparatus floor exposing personnel to diesel exhaust.

21. Lack of up to date building IT system:

- a. The current building lacks the technology to link our computers together, we are unable to share information.
- b. Currently all of the P-O-C Officers have to share one computer, we need to have a mainframe computer setup to help with productivity.

27.

Bad Vehicle Flow.

- a. **Currently personnel responding in their vehicles to the station have to share the same roadway as the emergency vehicles are leaving.**

New Building Needs & Wants

1. Outside:

- a. A well defined entrance and signage. Current reader board should also be included.
- b. A building design that should fit into a residential neighborhood
- c. A building that is built to last with little or no maintenance. This includes walls, windows, roofing, trim etc.
- d. A well-designed parking lot for when personnel respond that does not interfere with apparatus leaving.
- e. A large open area for our outside training needs and hose testing. This should be similar to the size of the current north parking lot.
- f. A training/burn tower that can be used by both depts. and a paved extrication area
- g. A package drop off box area to receive items when no one is in the station.
- h. An outside courtyard like area.

2. Lobby:

- a. Should have one common vestibule with each department having a separate secure main entrance. Visitors should be able to reach the training room from here and also the municipal court/meeting room.
- b. The old JFD bell could be placed here.
- c. A place for the ridge runner and award/trophy show area.

3. JFD Offices:

- a. All offices should be wired for data, phone, cable and radio capabilities.
- b. All offices should have individual climate controls and ceiling fans.
- c. Offices should include a Chief's Office, Fire Marshal Office, Full & Part time Office, POC Officers with large meeting table and a future office for a Training Officer.
- d. A radio/report room housing OWSS equipment, fax machine, copier.
- e. A file and supply room.
- f. Changeable carpet in offices.

4. **Training Room:**

- a. Dedicated to training with overhead projector with large screen.
- b. Comfortable chairs, study size tables yet they should be stackable for sixty people.
- c. Should have a storage area to accommodate storage of all tables and chairs and should include two separate storage rooms one each for JFD/JPD training materials.
- d. Changeable carpet

5. **Bunkroom Area:**

- a. Should construct 4 separate rooms, three with two bed capabilities, desk area.
- b. Gender locker rooms with large lockable cabinets, showers should be individual stalls with changing area
- b. Should be wired for cable and data.
- c. Individual HVAC controls and changeable carpet.
- d. Should have easy access to apparatus floor

6. **Dayroom:**

- a. Should have TV area wired with cable.
- b. Should have a desk area with data and computer
- c. Should be large enough to accommodate 10 large chairs
- d. Individual HVAC controls and changeable carpet.
- e. Should have easy access to apparatus floor

7. **Exercise Room:**

- a. Should be large enough to accommodate adequate numbers of equipment
- b. Individual HVAC controls and changeable carpet.
- c. Should have exhaust fan
- d. Should be wired for cable
- e. Should have easy access to apparatus floor

8. Kitchen:

- a. Should be equipped with commercial grade gas stove/hood with emergency shutoff
- b. Should be equipped with a dishwasher, separate refrigerators for police/fire and one frig for storing soda/water (acts like a soda machine) a couple of microwaves.
- c. Plenty of storage cabinets, counter space and seating area for two tables of eight. A large center island with under countertop seating for prep work and for serving.
- d. Individual HVAC controls
- e. Should have easy access to apparatus floor

9. Turn-Out Gear Area:

- a. Should have easy access from the outside POC parking lot
- b. Should be a large area with plenty of room for putting on and taking off gear away from the vehicle exhaust.
- c. Lighting should not degrade gear
- d. Should have excellent ventilation system
- e. Lockers should be large and vented
- f. A lockable storage area for new/extra gear
- g. Area for usable gear (gear washing replacement)

10. Apparatus Floor:

- a. Should have two separate bay areas, one area for the 2 ambulance and admin vehicles and the other housing the balance of the equipment.
- b. Bays should be drive-thru for safety and have lines on floor for parking ease. Spacing between apparatus should allow for both cabinet doors to open.
- c. Overhead doors should be design to utilize sunlight and for appearance.
- d. Overhead doors should be wide enough that apparatus doesn't have to angle to enter the door.
- e. Overhead doors should be equipped with door openers
- f. Floors should be slip resistance and properly pitched toward floor drains
- g. Hose bibs should be supplied with softened water and have access to hot water.

- h. **A large diameter pipe should be installed for filling apparatus inside**
- i. **Vehicle exhaust system should be installed on each apparatus that needs it.**
- j. **A large map area easy used by both bay areas.**
- k. **Lighting should be zoned and have adequate night lighting**
- l. **A storage area for EMS supplies located next to the ambulances, also decon. area**
- m. **Ceiling fans to promote air movement.**
- n. **Hose washing area**
- o. **Provide retractable electric and airline drops**
- p. **An area for surplus and emergency response equipment.**

11. **SCBA Maintenance Room:**

- a. **Should be located away from the apparatus floor**
- b. **The compressor should be placed in its own room within this maintenance room**
- b. **Need counter area with sink for working on units (maintenance & changing)**

12. **Entire Station:**

- a. **Energy efficient lighting, proper insulation**
- b. **Radiant floor heating**
- c. **IT wired, with in-house paging system**
- d. **Easy maintainable floors**
- e. **On-demand water heaters, water softener**
- f. **Should be wired for in-house tone alert system**
- h. **Natural Gas Emergency Back-up Generator**
- i. **Adequate overflow storage**
- j. **Designed for future expansion**
- k. **Fire suppression and detection systems, make suppression system a training item.**
- l. **Develop a EOC (emergency operations center)**

13. **Maintenance Room:**

- a. **Should be large enough to provide adequate workspace**

14. **Wish List Item**

This would be a bay that is built onto the end of station once the building size has been determined. This building would be separated by a wall from the rest of the building with its own heat, water, and drive-thru doors. This bay can be used as follows:

- a. **A wash bay for two apparatus at a time, no need for individual hose bibs, piping etc.**
- b. **Would remove a lot of the slipping hazardous on the apparatus floor**
- c. **Install the hose washer in this area again no slipping on the floor**
- d. **Could conduct training in this area during bad weather**
- e. **JPD and DPW could also wash their equipment in this area.**
- f. **Could be set up for truck enforcement activities including scales.**

Proposal

THIELMANN & SON, INC. Since 1929

1310 E. SUMNER STREET
HARTFORD, WI 53027
(262) 673-2500 Fax (262) 673-2685

Menomonee Falls (262) 293-9285
New Berlin (262) 786-2000
Burlington (262) 763-2653

PROPOSAL SUBMITTED TO Jackson Fire Department		PHONE 262-677-3811	DATE 5/20/2016
STREET W204 N16722 Jackson Drive		JOB NAME	
CITY, STATE and ZIP CODE Jackson WI		JOB LOCATION Email: jhuyser@jacksonwired.com	
ARCHITECT	DATE OF PLANS	JOB	PHONE

We hereby submit specifications and estimates for:

Installation of new Unit Heaters, Furnaces, and Air Conditioners

Install a new Reznor Unit Heater 200K Natural gas, 80% efficient unit heater = \$3,190.00 Each when two are installed at same time.

Price includes – Adapt to 6" venting to side of metal sided pole building/barn, Aluminized Steel heat exchanger, gas piping, High and low voltage wiring and permits, Unit to be hung in same location, New Honeywell Pro6000 thermostat, Taxes, labor, and materials

Install a Lennox ML180UH110P48C and ML180UH110P48C natural gas 80% efficient chimney vented furnace installed horizontally in same location, standard blower motor, single stage heat = \$3,350.00 Each unit

A/C Meeting Room: Install a Lennox Elite Series XC13 060 5 ton 13-14 SEER central air conditioner, powder coat finish exterior, horizontal slab coil, louvered doors, complete = \$4,690.00

A/C Office Area Furnace: Install a Lennox Elite Series XC13 036 3 ton 14 SEER central air conditioner, powder coat finish exterior, horizontal slab coil, louvered doors, complete = \$3,990.00

Above furnaces and A/C units include: removal of old units and refrigerant, high and low voltage wiring, sheet metal work to install new coils, condensate tubing connections to existing PVC, new linesets to condensers, reuse existing fresh air intakes on furnaces, seal duct joints by furnace area so exhaust from garage area does not get pulled into returns, single phase units, poly pad set on gravel base, new Pro 6000 thermostat for each furnace and A/C system, permits, taxes, and installation.

Does not Include state approved plans if required and any additional work needed would be added to above proposal.

We Propose hereby to furnish material and labor –complete in accordance with above specifications, for the sum _____ dollars (\$).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

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

Acceptance of Proposal

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

Signature _____

Signature _____

Date of Acceptance: _____

HORSCH & MILLER INC. PLUMBING & HEATING

Slinger, Wisconsin 53086
MP 226793

136 Kettle Moraine Drive N.
P.O. Box 380 • Slinger, WI 53086
Tel. (262) 644-5466 • FAX: (262) 644-9404
www.horsch-miller.com
office@horsch-miller.com

PROPOSAL SUBMITTED TO:

Prepared by: *Michael Kuepper*

Jackson Fire Dept.
W204N16722 S. Jackson Dr.
Jackson 53037

Date: 5/10/2016
Page No: 1
Telephone: 262-677-3811
Cell:

We hereby submit specifications and estimates for: HVAC Upgrades

OFFICE FURNACE AND AIR CONDITIONING UPGRADES

1 – Armstrong A80UH1D110C12 110,000 BTU input 80% horizontal nat. gas furnace

1 – 16" x 25" x 5" Media filter

Sheet metal supply and return transitions to existing duct work with exterior duct wrap as necessary

3 – Existing 6" heat runs upgraded to 8" 4 way ceiling diffusers

1 – Existing return in attic extended to hallway with 8" perforated grill reused

1 – Honeywell Red Link 7 day programmable thermostat

4" Duravent vent piping up existing chimney

Gas piping from existing main to furnace

Line voltage wiring from existing circuit

1 – Armstrong 4SCU13LB130 30,000 BTU 2-1/2 ton high-efficiency condensing unit with 13.00 S.E.E.R. rating and a 5-year compressor, 1-year parts and 1 year labor warranty

1 – Armstrong V36H210 high-efficiency horizontal cased coil evaporator

1 – New refrigerant line set

Condensing unit set on roof with pre cast base

Line voltage wiring from existing circuit with new service outlet

Existing refrigerant recovered and equipment disposed of

Complete installation including:

Local permit

Low voltage wiring

1 Year parts and labor warranty

TOTAL: \$8,298.00

Horsch & Miller Inc.

Proposal for: Jackson Fire Dept. – Heating and air conditioning upgrades

Page: 2

Date: May 10, 2016

SHOP UNIT HEATERS

1 – ADP SEP-200AN 200,000 B.T.U. unit heater with electronic ignition and power vent.

1 – ADP SEP-175AN 175,000 B.T.U. unit heater with electronic ignition and power vent.

Limited Warranty: 2 years on parts and 10 years on heat exchangers

Unit heaters hung from existing steel racks and vented out existing openings with new Dura vent chimneys

2 – Aprilaire programmable thermostats

Gas piping from existing mains to new unit heaters

Complete installation including:

Local permit

Line voltage wiring

Low voltage wiring

1 Year parts and labor warranty

TOTAL: \$5,638.00

Horsch & Miller Inc.

Proposal for: Jackson Fire Dept. – Heating and air conditioning upgrades

Page: 3

Date: May 10, 2016

LATE PAYMENT CHARGE OF 1% PER MONTH WILL BE CHARGED AFTER 15 DAYS ON UNPAID BALANCE OF CONTRACT
NOTE: A MAXIMUM CREDIT CARD PAYMENT OF \$2,500.00 IS ALLOWED PER CONTRACT

WE PROPOSE—Hereby to furnish material and labor—complete in accordance with above specifications, for the sum of: \$

Payment to be made as follows: Upon completion

NOTE: This proposal may be withdrawn by us if not accepted by: 6/30/2016

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

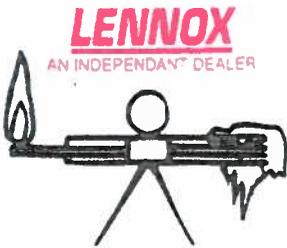
Signature: _____
(Please sign 1 copy and return)

Signature: Daniel C. Kippner, Vice President
Horsch & Miller Inc.

Date of acceptance: _____

Notice of Lien Rights

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



Jackson Hardware Heating & Air Conditioning

A Continuation of Quality Lennox Installations and
Residential Service Since 1919
Comfort Craftsman



Dave Lennox invented the "quiet" furnace in 1895 in Marshalltown, Iowa.

We have been a Lennox dealer for a long time. **Our company goes back to 1919.**

Some of you may remember Liesener Hardware, Rheingans Hardware Plumbing & Heating, Jackson Hardware, and now, for over **25** years, *Jackson Hardware Heating and Air-Conditioning*.

We pride ourselves on:

- Dedication to the Lennox customer
- Honest, friendly and personal service**
- 24-hour service
- Well-stocked service vehicles
- Emergency service
- Lennox-trained, certified, experienced technicians

- Sheet metal shop & Lennox show room
- 2-year** labor warranty, not just 1-year
- Owner is also a knowledgeable installer
- No salesman to pay
- No gimmicks to fall apart**
- No costly flat-rate charges

The owner and installers have done hundreds of installations and we know what customers like to see. We believe in a customer-educated approach. Each Lennox system is designed and set up for your home and your needs with air-flow balanced and Freon levels adjusted. When set up properly and maintained every 2-3 years, your **Lennox equipment will return 20-50% in energy-saving dollars, year after year.**

With today's rate hikes your new Lennox furnace will pay for itself in fuel savings in under 7 years. **Not many things pay for themselves, but your Lennox furnace will.** Your Lennox system will deliver comfort, fuel savings, safety and peace of mind, which is not associated with many of the price-driven, no-name heating and cooling products that have come along lately, many of which nickel-and-dime you in service after the sale. How do we know this? Because we get calls to fix the price-driven, no-name equipment when the installing contractor won't come back or isn't allowed to come back.

Don't get caught up in gimmicks, no-name unreliable equipment or cheap proposals that sound too good to pass up, after all, quality Lennox equipment that lasts 25 years or more will save you aggravation and money. **We correctly install proven components that have performed well in hundreds of homes prior to yours.**

WHY??

Because both of us have to live with this equipment for many years!

When you own quality Lennox equipment, installed by *Jackson Hardware Heating and Air-Conditioning*, you will be happy with the comfort, fuel savings and peace of mind knowing you chose the right heating and air-conditioning contractor.

We will work hard to be your only heating and air-conditioning contractor.

Gary Wedeward Owner/Installer

3263 Hwy P • P.O. Box 412 • Jackson, WI 53037 • 262-677-3477

We Service All Makes & Models

24 Hr Service

24 Hr Service

JACKSON HARDWARE HEATING & A/C

Comfort Craftsman Since 1919
Shop & Showroom

3263 Hwy. P, P.O. Box 412
Jackson, WI 53037
Phone: 677-3477
1-800-690-3477



①

PROPOSAL

LENNOX

An Independent Dealer

PROPOSAL SUBMITTED TO <i>Jackson Fire Dept.</i>		PHONE <i>677-3811</i>	DATE <i>5/4/16</i>
STREET <i>W-204 N. 16722 Jackson Dr</i>		JOB NAME <i>Jim + Chuck</i>	
CITY, STATE AND ZIP CODE <i>Jackson</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	COMPLETION DATE	JOB PHONE

We hereby propose to furnish materials and labor necessary for the completion of

office:

Install one Lennox Horizontal Med Eff. Furnace model ML150H110-4PC, Lennox Environ A/C System model 13ACX-024, 2 ton, with H-Coil, Flush out old Line Set, Re-use High Voltage Disconnect Box with new whip. \$7462

Hall: Install one Lennox Horizontal Med. Eff. Furnace model ML150H135-600, Lennox Environ A/C System model 13ACX-060, 5 ton, H-Coil, Flush out old Line Set, Re-use High Voltage Disconnect Box with new whip \$8640

Garage: Install 2 Lennox Split Heaters model LF24-125A and LF24-200A Aluminized Steel Heat Exchangers, Stainless Steel Heat-X Extra \$6900 \$660

Materials + Install Details: Haul away old units, High + Low Voltage wiring, Re-use old Line Piping through roof with new connections inside, Gas Piping with new Gas Cocks, Internal Filter Racks for office + hall units, Sheet Metal, Re-use old Hangers where we can, Re-use old Thermostats. Will use Van Roof + Ladders to work from, Renting a lift would be extra \$, Permits would be extra \$ cost. Does not include extra make-up Air duct work, Does include Clean up + use tax. If wiring not up to code would hire electrician at extra cost to fix. We can add or subtract items or change sizing if needed.

Please call us about the quote so we know you received it.

Payment to be made as follows:

1/3 Down / Rest upon Completion

Gary + Team

24 Hr Service

Close By

AS REQUIRED BY WISCONSIN CONSTRUCTION LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON THE OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER WILL PROBABLY RECEIVE NOTICE FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER. IF ANY BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IT SHOULD BE CLEAR THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID. CLAIMANTS ARE DULY PAID BY A/C INC. D.B.A. JACKSON HARDWARE HEATING & AIR CONDITIONING.

ACCEPTANCE OF PROPOSAL: The above terms and conditions are subject to review after 48 hrs from the date of this proposal. These conditions are subject to change without notice. Payment of this proposal is not a contract. Payment of this proposal is not a contract. Payment of this proposal is not a contract.

Date of Acceptance

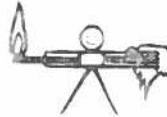
Signature

Gary Wedemeyer

JACKSON HARDWARE HEATING & A/C

Comfort Craftsman Since 1919
Shop & Showroom

3263 Hwy. P, P.O. Box 412
Jackson, WI 53037
Phone: 677-3477
1-800-690-3477



2

PROPOSAL

LENNOX

An Independent Dealer

PROPOSAL SUBMITTED TO: <i>Jackson Fire Dept.</i>		PHONE: <i>677-3811</i>	DATE: <i>5/4/16</i>
STREET: <i>W-204 N-16722 Jackson Dr</i>		JOB NAME: <i>Jim + Chuck</i>	
CITY, STATE AND ZIP CODE: <i>Jackson</i>		JOB LOCATION:	
ARCHITECT:	DATE OF PLANS:	COMPLETION DATE:	JOB PHONE:

We hereby propose to furnish materials and labor necessary for the completion of

Lennox
Warrantys: *LF24 Unit Heaters*

A.F.M.E. 80%
10yr Heat-X 1yr Parts 2yr Labor
15yr Stainless Heat-X (optional)

Existing Equipment:

Lennox
MC180 med. Eff Furnace

Service Parts are available for everything you have.

A.F.M.E. 80%
10yr Heat-X 1yr Parts 2yr Labor

Lennox

13ACX A/C

S.E.E.C. 13.00

5yr Compressor 1yr Parts 2yr Labor

My Inspection found a few tiny cracks in the garage unit heaters, 1/4" + thumbnail size, no fear or problem in a garage. Jim ran both office + Hall Furnace and did Carbon monoxide test in duct work and found 0 ppm. Jim said office A/C does not cool well, he could service that unit and repair or replace just that unit to save some money. A few gas cocks should be replaced also.

I would be happy to stop in any time to figure out a game plan!

Thanks for thinking of us! Gary

Please call us about the quote so we know you received it.

Wedeward

Payment to be made as follows:

Gary + Team 2/1x

24 Hr Service

Close By

"AS REQUIRED BY WISCONSIN CONSTRUCTION LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON THE OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER WILL PROBABLY RECEIVE NOTICE FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. "G.L. 19.46 REQUIRES TO CO-OPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE FULLY PAID." CLAIMANTS ARE DULY BOUND BY HVAC INC. D.B.A. JACKSON HARDWARE HEATING & AIR CONDITIONING.

ACCEPTANCE OF PROPOSAL: The above prices and specifications are subject to review. After 90 days from the date of this proposal, these conditions are subject to change. If you accept this proposal, you are authorized to do the work as called for herein. If you do not accept, you are authorized to do the work as called for herein.

Gary Wedeward

Date of Acceptance:

Signature:

Commercial washer for turn out gear

Contacted Chief Paul Stephens of Hartford FD

- They purchased a new washer in 2015
 - Continental Girbau 25 lb. \$4,025.00
 - Haiges Machinery, Pewaukee, WI
 - Also installed an automatic/controlled dispensing unit for soap \$400.00?
 - Better control of how much personnel use, very cost effective
- Told me to contact Andy Oliver of Gear Wash

Contacted Andy Oliver of Gear Wash

- Washing gear
 - Wash shells and liners separate, we do that...
 - Water temperature not more than 105 degrees, we need to check that...
 - Automatic / controlled dispensing unit
 - Very cost effective
 - Using too much soap, the more the better theory....
 - Soap residue can build up and cause damage or failure to gear
 - We have 50 – 60 personnel, what size washer do we need??
 - 25 lb.
 - Washes 1 set of liners or 1 set of shells
 - Washing 1 set of shells and liners together could push the limits of the washer
 - 30 lb.
 - Washes 1 set of liners or 1 set of shells
 - Will also wash 1 set of liners and 1 set of shells together
 - 45 lb.
 - Is designed to wash 2 sets of gear together
 - Problem is if you do not wash a full load (2 sets) the washer tends to go out of balance causing problems
 - It's called "Under loading a washer" apparently this is Bad
 - This can result in damage to the bearings
 - Do we really want to wash more than 1 set of gear at a time?
 - Andy recommended we go with a 25 lb. or a 30 lb.
- General information
 - All washers are designed to follow the NFPA cleaning standards.
 - Should be receiving 3 different quotes
- Our washer
 - At this time washer is very loud
 - Contacted Great Lakes Laundry (They work on East Side Mart Laundry equip.)
 - With the washer getting louder they said bearings are probably going
 - They checked to see cost of new bearings
 - They found out they cannot get parts
 - Washer is approximately 22 years old

HAIGES MACHINERY, INC.

PURCHASE CONTRACT

N°

Huntley, IL 60142 Pewaukee, WI 53072 Indianapolis, IN 46268
 847-669-3300 262-523-4105 317-876-8900
 847-669-1919 (Fax) fax:262-691-1307 317-876-8950 (Fax)

CUSTOMER ORDER NO.	DATE april 28,2016
GL CODE	SALESPERSON John Kubczak

email: jfd17@jacksonwired.com

Sold To: jackson fire and rescue

Ship To:

jackson,wi.
262-677-3811 CONTACT: chuck

Fax:

Delivery Requested	Terms	net invoice with purchase order	Ship Via Best Way	F.O.B. Factory	
Quantity	Model #	Description	UNIT PRICE	AMOUNT	
1	rem025pa1021122	continental girbau 25lb. Hard mount washer/extractor with [logi-pro] microprocessor. Inverter drive. Heavy duty bearings and seals. Aqua fall water saving technology. Chemical injection compatible. Heavy duty steel frame. Meets NFPA regulations. 120/60/1.	3150.00	3,150.00	
1		set hoses		included	
1	bem025-8	8 inch steel elevated base	275.00	275.00	
		***** prices guaranteed for 30 days from above date			
		Factory Freight		included	
		Less Trade In			

INSTALLATION RESPONSIBILITY

ITEM		ITEM	
Rigging	seller	Venting	buyer
Anchor	seller	Vacuum	n/a
Water	buyer	Compr. Air	n/a
Drain	buyer	Steam &	n/a
Electric	buyer	Return	
Gas	buyer	Air Make Up	buyer

Order Total	3,425.00
Delivery	w/install
Install	700.00
Start up	included
Sales Tax	exempt
Total Cash Price	4,125.00
Deposit CK #	
Unpaid Balance	4,125.00
On Delivery:	
Certified Check	

Special Contract Provisions haiges to deliver and set base and washer. Bolt and grout. Hookup to utilities and connections provided by customer within 4 ft. customer to provide water, floor drain and electric.

***** note: a 3% service fee will be added to all credit card payments in the amount of \$1000.00 and above

ACCEPTANCE OF PROPOSAL: Purchaser represents that purchaser has READ and ACCEPTS without qualification, all of the terms and conditions of sale including those listed on the REVERSE SIDE and that all representations, written and oral made by the Seller are incorporated herein.

Approved and Accepted By Haiges Machinery, Inc.

Date: _____

Signature: _____
 (Seller)

 (Title)

Signature: _____
 (Purchaser)

 (Company)

HAIGES MACHINERY, INC.

PURCHASE CONTRACT

N°

Huntley, IL 60142 Pewaukee, WI 53072 Indianapolis, IN 46268
 847-669-3300 262-523-4105 317-876-8900
 847-669-1919 (Fax) fax:262-691-1307 317-876-8950 (Fax)

CUSTOMER ORDER NO.	DATE april 28,2016
GL CODE	SALESPERSON John Kubczak

email: jfd17@jacksonwired.com

Sold To: jackson fire and rescue

Ship To:

jackson,wi
262-677-3811 CONTACT: chuck

Fax:

Quantity	Model #	Description	UNIT PRICE	AMOUNT
		option #2		
1	scn030[gnf]	speed queen 30lb. Hard mount washer/extractor with 4 cycle selector switch. Invertor drive. Heavy duty steel frame. heavy duty trunion and seals. Chemical injection compatible. meets NFPA regulations. 208-240/60/1/3	4600.00	4,600.00
1	acbf30x8x110001	8 inch steel elevated base	330.00	330.00 included
		Factory Freight		included
	*****	prices guaranteed for 30 days from above date		
		Less Trade In		

INSTALLATION RESPONSIBILITY

ITEM		ITEM	
Rigging	seller	Venting	buyer
Anchor	seller	Vacuum	n/a
Water	buyer	Compr. Air	n/a
Drain	buyer	Steam &	n/a
Electric	buyer	Return	
Gas	buyer	Air Make Up	buyer

Order Total	4,930.00
Delivery	w/install
Install	700.00
Start up	included
Sales Tax	exempt
Total Cash Price	5,630.00
Deposit CK #	
Unpaid Balance	5,630.00
On Delivery:	
Certified Check	

Special Contract Provisions haiges to deliver and set base and washer. Bolt and grout. Hookup to utilities and connections provided by customer within 4 ft. customer to provide water, floor drain and electric.

***** note: a 3% service fee will be added to all credit card payments in the amount of \$1000.00 and above

ACCEPTANCE OF PROPOSAL: Purchaser represents that purchaser has READ and ACCEPTS without qualification, all of the terms and conditions of sale including those listed on the REVERSE SIDE and that all representations, written and oral made by the Seller are incorporated herein.

Approved and Accepted By Haiges Machinery, Inc.

Date: _____

Signature: _____
 (Seller)

 (Title)

Signature: _____
 (Purchaser)

 (Company)



Electrolux

Quote # Q042816



12705 Robin Lane • Brookfield, WI 53005
 262-790-5885 • Fax: 262-790-5886 • 800-236-5599
 www.greatlakeslaundry.com • info@greatlakeslaundry.com

Date: April 28, 2016

Customer #

SOLD TO: CUSTOMER'S NAME Jackson FD		SHIP TO: NAME OF LAUNDRY OR BUILDING	
STREET ADDRESS W204N16722 Jackson Dr		STREET ADDRESS	
CITY AND STATE Jackson, WI	ZIP CODE 53073	CITY AND STATE	ZIP CODE
Ship F.O.B. Factory via	Customer #	Notify: Name & No. Chuck 262-677-3811	Customer PO#

QUANTITY	MODEL NO.	MAKE - DESCRIPTION	EACH	TOTAL
1	W725co	Wascomat 25lb washer 100G	\$ 4,094.00	4,094.00
1	W730co	Wascomat 30lb washer 100G	\$ 4,625.00	

Total Price	\$ 4,094.00
Factory Freight	\$ 146.10
Installation/Set Up	\$ 500.00
Trade-in Allowance	-
Net Price	\$ 4,740.10
Washington Exempt	\$ -
Total	\$ 4,740.10
Cash Down Payment	\$
BALANCE DUE (Due on Delivery)	\$ 4,740.10

Seller:
 Great Lakes Commercial Sales, Inc.
 By Kirk Niswonger

Buyer's
 Signature _____

W-Series 100G Washer for OPL

Wascomat's W-Series washers combine world-class reliability with innovative features and programmability. Featuring 100 G-force extraction & Compass Pro, Wascomat washers increase your productivity, lower utility costs, and eliminate laundry headaches. We make it affordable and easy to upgrade your laundry!



Available in 20, 25, 30, 45, 62 and 77 lb. capacities.
White front panels standard. (Stainless available.)

W-Series 100 G-Force washers with Compass Pro continue our tradition of excellence in technology, design, and quality:

- Lowest water consumption in the industry
- Single phase simplicity in 120 or 220 volt
- Inverter driven motor for smooth and quiet operation, and high efficiency
- Robust door handle. Durable in any environment
- Door unlocks immediately at the end of final cycle. Wascomat washers are the only machines that have instant door open & close. No delays
- Unique 4-compartment supply dispenser lets you conveniently load all laundry supplies before starting the wash.
- Provisions to connect 5 liquid supplies
- Riveted unibody steel construction eliminates welds for strength and durability
- Interchangeable parts from one machine size to another
- USB port on front for easy access

Features and Benefits:

Compass Pro Microprocessor provides the ultimate in flexibility and control over your laundry operations:

- Customize wash programs to lower costs and increase productivity
- Display wash program information in two languages simultaneously
- Library of factory supplied, built-in programs with room for more
- Reduce operator error by displaying only the programs you use
- Built-in diagnostics and detailed statistics
- Real-time clock for delayed start

Environmentally responsible.

With more than a century of experience behind every machine, Wascomat's state-of-the-art products are engineered for quality, energy savings, and water efficiency. When you buy Wascomat, you are truly investing in the future of your business.

Most sizes available in 220
or 120 volt, single phase!

Now it's easy to replace top
loaders with new front loaders!

COMPASS PRO MICROPROCESSOR

With multilingual Compass Pro you choose the programs that best suit your needs. Modify standard wash programs to find the perfect balance between low water and energy consumption—or create your own programs to meet the specific needs of your facility.

**Compass Pro puts you in control
of your laundry operations.
One knob does it all!**

Wascomat "W" Series, 1006 Washers	W720		W725		W730		W745		W762		W777	
Capacity (lb/kg)	20	9	25	11	30	14	45	20	62	28	77	35
Width (in/mm)	26	660	28 3/8	720	28 3/8	720	29 1/2	750	32 11/16	830	35 13/16	910
Depth (overall) (in/mm)	28 3/4	730	27 3/4	705	31 1/8	825	34 5/8	880	37 5/8	955	40 15/16	1040
Height (in/mm)	43 7/8	1115	47 1/4	1200	47 1/4	1200	52 1/2	1333	55 1/2	1410	56 7/8	1445
Crated width - (in/mm)	27 3/16	690	29 1/2	750	29 1/2	750	30 11/16	780	33 7/8	860	37	940
Crated depth - (in/mm)	32 11/16	830	35 1/16	890	37 3/8	950	39 3/16	995	43 11/16	1110	47 1/16	1195
Crated height - (in/mm)	48	1219	53 1/8	1350	53 1/8	1350	56 7/16	1434	61 1/4	1556	62 7/16	1586
Height to bottom of door (in/mm)	14	355	14 3/8	365	14 3/8	365	17 1/8	435	18 1/2	470	19 11/16	500
Door opening diameter (in/mm)	12 3/16	310	14 3/8	365	15 9/16	395	15 9/16	395	17 1/8	435	17 1/8	435
Cylinder volume (ft ³ /l)	3.0	85	3.7	105	4.6	130	6.4	180	8.8	250	11.7	330
Cylinder diameter (in/mm)	20 1/2	520	23 7/16	595	23 7/16	595	25 9/16	650	28 9/16	725	31 5/16	795
Cylinder depth (in/mm)	16 5/16	414	17 11/16	450	18 7/16	468	21 5/16	542	23 7/8	606	26 3/16	665
Drain outlet diameter (in/mm)	3	75	3	75	3	75	3	75	3	75	3	75
Height to centerline of drain (in/mm)	3 15/16	100	3 15/16	100	3 15/16	100	3 15/16	100	3 15/16	100	3 15/16	100
Height to electrical connection (in/mm)	32 1/2	825	35 13/16	910	35 13/16	910	40 3/4	1035	44 1/8	1120	45 1/2	1155
Height to water connections (in/mm) (approx)	40 9/16	1030	43 7/8	1115	43 7/8	1115	49	1245	52 3/8	1330	53 3/4	1365
Dynamic load (lb/kg)	375+/-696	1.7+/-3.1	468+/-813	1.9+/-2.5	518+/-912	2.4+/-3.1	611+/-1057	2.9+/-3.9	842+/-1189	3.8+/-4.9	1019+/-1310	4.6+/-5.6
Dynamic frequency (Hz)		9.3		9.1		9.1		8.8		8.3		7.9
Noise level (dBA)		65		71		71		76		71		77
Net wt (lb/kg)	299	136	320	145	386	175	502	228	633	287	675	306
Crated weight (lb/kg)	344	156	368	167	432	196	528	240	666	302	719	326
Operating Speeds												
Wash (rpm)	52		46		46		44		42		40	
Extract (rpm/G-Force)	587 / 100		548/100		548/100		525/100		497/100		474/100	
Electrical Requirements (standard)												
Voltage/frequency/phase	208-240/60/1 or 3--											
Full-load current (Amps) / Ckt breaker (Amps)	3.5 / 15		3.8 / 15		3.8 / 15		5.5/15		6.9 / 15		6/15	
Voltage/frequency/phase	120/60/1		120/60/1		120/60/1		120/60/1		120/60/1		-	
Full-load current (Amps) / Ckt breaker (Amps)	7/15		7.6 / 15		7.6 / 15		9.5 / 15		13.2 / 20		-	
Water Information												
Inlet fittings (* = 3 inlets)	3/4	DN20	3/4	DN20	3/4	DN20	3/4"	DN20"	3/4"	DN20"	3/4"	DN20"
Flow (gpm/lpm @ 45 psi) (each inlet)	5	20	5	20	5	20	5	20	16	60	16	60
Recommended water pressure (psi/lbPa)	30-90	200-600	30-90	200-600	30-90	200-600	30-90	200-600	30-90	200-600	30-90	200-600

Refer installation and servicing to qualified, licensed personnel. Always read installation and operating manuals and consult local codes before installation. Protect machines with properly rated, common-trip, circuit breakers ONLY. Warranty void if not properly installed. Solid-mount machines require a concrete foundation, and are not suitable for upper-floor or above-basement installations. Contact Laundrylux for more information and for availability of machines for electric services not listed. Specifications subject to change without notice. Laundrylux assumes no responsibility for errors or omissions in this information.

Call today for information on the full line of Wascomat Commercial Laundry Equipment and low-cost financing.



Laundrylux
800.645.2205 • laundrylux.com

Laundrylux • 461 Doughty Blvd., Inwood, NY 11096-0338

Sales & Administration: 516-371-4400 • F 516-371-4204 • sale@laundrylux.com
 Parts: 516-371-2000 • F 516-37-4029 • parts@laundrylux.com
 Tech Support: 516-371-0700 • F 516-37-4029 • service@laundrylux.com

En Mexico: Llame gratis a este numero 001-800-010-1010



May 13, 2016

JACKSON FIRE DEPARTMENT
MR. CHUCK RUETTEN
W204 N16722 S JACKSON ST
JACKSON, WI 53037

Re: Turnout Gear Washer-Extractor Replacement

Dear Chuck

I am pleased to present the following quotation for a new Milnor Gear Guardian washer-extractor for processing turnout gear.

Your existing washer has a basket volume of about 4.25 ft³. The quoted MILNOR model MWR16X5 offers similar capacity (4.3 ft³), rated as a 35-lb. machine.

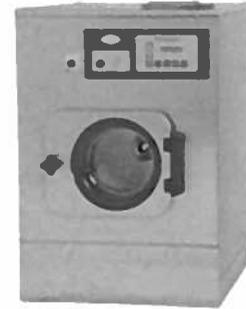
Milnor does have a 25-lb. machine but the basket volume is less than that of your current washer. I would not suggest going any smaller than what you currently use.

Because your existing washer is mounted directly to the floor, I would suggest adding an elevated steel base for the washer to sit on. This will bring the washer door height to a more ergonomic working level. If you decide to install an above-ground drain trough to meet current plumbing code, this base will also be required as the drain height needs to be higher to allow proper discharger over/into the trough.

Please consider the following detailed information. I am available to meet at your convenience to discuss this equipment in further detail.

(1) MILNOR Gear Guardian model MWR16X5 with:

- 35 lb. capacity, 3-speed washer-extractor
- 1-2 sets of turnout gear per load
- 23" x 18" (4.3 ft³) stainless steel cylinder
- 495 RPM Extract → 80 G-Force
- E-P XPRESS Microprocessor
 - 30 programmable wash cycles w/ load counter
- Single motor inverter drive controls all machine speeds
- Liquid supply injection signals and connection ports
- 208-240V/1-3P electrical service



FOB Factory	\$6,775.00
Fire Dept. Government Discount	(\$1,375.00)
Freight	\$250.00
Delivery/Installation	<u>\$600.00</u>
TOTAL	\$6,250.00

Additional Options:

- 10" Elevated Steel Washer Base (*Recommended) +\$400.00**
- Raise door height to more ergonomic working level
 - Will be required to raise drain height should you opt to install a custom above-ground drain trench

- Above-Ground PVC Drain Trough +\$400.00**
- Durable PVC construction with removable lint screen
 - Has volume to hold water from single washer discharge while also providing necessary air gap per plumbing code
 - Estimated dimensions: 24"L x 12"W x 10"H

PRICING NOTES

- *Applicable taxes are additional*
- ***INCLUDES*** freight, delivery, removal/disposal, set equipment in place, anchor/grout washer, and hook-ups to existing proper utility connections within 3 feet of machine
- *Purchaser responsible for corrections to faulty utility connections (e.g. faulty water valves, faulty utility lines, etc.), and any changes, if required, to existing utility connections*
- *Purchaser responsible for proper concrete foundation for washer*
- *Pricing valid for 2016.*
- ***PAYMENT TERMS: 15% with order and balance due at delivery***

WARRANTY:

- Herb Fitzgerald Company provides a 180 day service warranty
- MILNOR: *three (3) years non-wearable parts; five (5) years bearings, cylinder, and shell*

The Herb Fitzgerald Company has been serving the Wisconsin and Upper Michigan laundry industry since 1946. We service all of Wisconsin and Upper Michigan with our factory trained and authorized technicians based out of the Milwaukee, Madison, and Green Bay markets. Our Milwaukee area warehouse carries a fully supply of replacement parts and is staffed full time to assure your prompt service.

When I can be of further assistance, please feel free to call.

Sincerely,

The Herb Fitzgerald Company, Inc.



John Fitzgerald Janz
john@herbfitzgerald.com
(800) 686-3489, ext. 13 (toll free)
(262) 783-5808, ext. 13 (office)
(262) 613-3880 (cell)

Convertible Tablets



Panasonic Toughbook 20 10.1-In Windows® Fully-Rugged Hybrid

Starting at
\$ 3,150.00

Base unit Toughbook 20's now typically in stock. Custom configurations may carry anywhere from a 2-6 week lead-time or longer depending on exact specifications.

Panasonic's cutting-edge new Toughbook 20 is nothing short of a complete game changer. The Toughbook 20 is the world's first Fully Rugged laptop with a detachable keyboard, finally and definitively bringing together best of both a laptop and a tablet. The rugged revolution continues with Panasonic's Toughbook 20 on the leading edge of durability and design.

CF - 20 Highlights

- Fully-rugged detachable laptop (MIL-STD-810G, MIL-STD-461F, IP65)
- Windows 10 Pro (Windows 7 Pro downgrade option)
- 1.1GHz Intel Core m5-6Y57 vPro Processor
- 10.1" WUXGA, 800NIT, 1920 x 1200 Display

Guides & More

- Laptop Mounts
- Toughbook Models
- Police Laptops
- Military Laptops
- Government Agencies
- Fire & EMS
- International Shipping

Models

- Toughbook CF-19
- Toughpad FZ-G1
- Toughbook CF-20
- Toughpad FZ-M1
- Toughbook CF-31
- Toughpad FZ-B2
- Toughbook CF-54
- Toughpad FZ-Q1
- Toughbook CF-53
- Toughpad 4K
- Toughbook CF-C2
- Toughpad FZ-X1
- Toughpad FZ-E1
- NEW OVERSTOCK
- REFURBISHED

About Us

Panasonic Toughbooks and Toughpads from Mooring Tech - New or Factory Refurbished. Customize your solution today and have it shipped right away.

Contact Us

BuyTough
A Division of Mooring Tech, Inc.
488 Edgewood Avenue
Atlanta, Georgia 30312
Email: contact@buytough.com
Toll Free: 877-532-8088
Local: 678-604-1102
Fax: 678-298-8695
<http://mooringtech.com>
www.refurb.mooringtech.com
Return Policy
Terms of Use

- \$0.00 - 128GB Solid State Hard Drive w/ Heater
- \$278.00 - 256GB Solid State Hard Drive w/ Heater
- \$328.00 - 512GB Solid State Hard Drive w/ Heater

CF-20 Integrated Options Area (1):

- \$550.00 - 1D/2D Capable Barcode Reader (M6803)
- \$125.00 - Serial Port (True) - Requires tall bottom panel. Not compatible with convertible mode.
- \$125.00 - Second USB 2.0 Port - Requires tall bottom panel. Not compatible with convertible mode.

CF-20 Integrated Options Area (2):

- ** NOT YET AVAILABLE ** Magstripe Reader - Requires tall bottom panel. Not compatible with convertible mode.
- \$185.00 - Insertable SmartCard Reader
- ** NOT YET AVAILABLE ** Contactless SmartCard/NFC Reader
- ** NOT YET AVAILABLE ** Fingerprint Reader

CF-20 Integrated Options Area (3):

- \$225.00 - 4G LTE Multi Carrier Mobile Broadband with Satellite GPS
- \$375.00 - Dedicated GPS (u-blox)

CF-20 Accessories:

- \$85.00 (CF-AA5713AM) - Spare / Replacement AC Power Adapter
- \$135.00 (CF-V2BU0QW) - Spare / Replacement Primary Battery
- \$335.00 (CF-VBB201U) - Desktop Docking Station / Port Replicator
- \$325.00 (CF-VCB201M) - 4-Bay Battery Charger (110W power adapter included)

Accidental Damage Warranty Upgrades:

- NONE
- \$250.00 (CF-SVCLTMF3Y) 3-Year Protection Plus
- \$500.00 (CF-SVCLTMF4Y) 4-Year Protection Plus
- \$800.00 (CF-SVCLTMF5Y) 5-Year Protection Plus

Standard Warranty Extension:

- NONE
- \$200.00 (CF-SVCLTEXT1Y) Extends Standard Warranty to 4th Year
- \$350.00 (CF-SVCLTEXT2Y) Extends Standard Warranty to 4th/5th Year

On-site Warranty Options:

- NONE
- \$175.00 (CF-SVCLTOSUS3Y) 3-year On-Site Service
- \$425.00 (CF-SVCLTOSUS4Y) 4-year On-Site Service
- \$625.00 (CF-SVCLTOSUS5Y) 5-year On-Site Service

Absolute Data and Device Security:

- \$50.00 (CF-SVCADDSP1Y) 1-Year Absolute Data & Device Security (DDS) Term
- \$95.00 (CF-SVCADDSP2Y) 2-Year Absolute Data & Device Security (DDS) Term
- \$125.00 (CF-SVCADDSP3Y) 3-Year Absolute Data & Device Security (DDS) Term
- \$155.00 (CF-SVCADDSP4Y) 4-Year Absolute Data & Device Security (DDS) Term
- \$185.00 (CF-SVCADDSP5Y) 5-Year Absolute Data & Device Security (DDS) Term

Software Applications:

- \$225.00 - Microsoft Office Home & Business 2016 (Outlook, Word, Excel, PowerPoint, and OneNote)
- \$395.00 - Microsoft Office Professional 2016 (Outlook, Publisher, Access, Word, Excel, PowerPoint, and OneNote)
- \$80.00 - McAfee Internet Security 2016 - Box pack (1 year) - unlimited devices (mini-box) - Windows - English - United States
- \$95.00 - McAfee Total Protection 2016 - Box pack (1 year) - unlimited devices (mini-box) - Windows - English - United States
- \$200.00 - Dragon NaturallySpeaking Premium - (v. 13) - box pack - 1 user - DVD - Win - English - United States

Ship To:
 Aaron Sweeney
 Jackson Fire Department
 W204N16722 Jackson Dr
 Jackson, WI 53037
 262.677.3811 ext 100
 Ctsf1201@jacksonfire.com

Bill To:
 Same as Ship To

IMAGETREND®
Quote

Salesperson Kyle Eisenzimmer	Quote Number KE-1130	Date June 1, 2016
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Description	Qty	Unit Price	Total
Software			
ImageTrend Elite Rescue Setup and Project Management	1	\$4,500.00	\$4,500.00
ImageTrend Elite Rescue Annual SaaS Fee	2,000	\$3.50	\$7,000.00
ImageTrend Elite Rescue Annual Support	1	Included	
ImageTrend Elite Rescue Annual Hosting	1	Included	
Rescue Bridge Setup and Project Management	1	Included	
Fire Modules Included:			
NFIRS 5.0 Reporting		Inspections	
Activities		Inventory	
Checklist		Locations	
Fire Shifts		Occupants	
Hydrants		QACI	
EMS/Fire Mobile Products			
ImageTrend Elite Field Site License	1	Included	
ImageTrend Elite Field Site License Annual Support	1	Included	
ImageTrend Elite Mobile Fire Inspections Site License	1	Included	
ImageTrend Elite Mobile Fire Inspections Annual Support	1	Included	
MyFax Integration	1	\$2,500.00	\$2,500.00
MyFax Integration Annual Support	1	\$400.00	\$400.00
<i>Richard Solomon Sr. Sales Representative, Major Accounts J2 Global®</i>			
<i>richard.solomon@j2.com www.j2.com</i>			
<i>Toll free: 888.730.0000 NEW ext.7942</i>			
Training			
Webinar Training Sessions (2 hour session M-F during ImageTrend's Standard Business Hours)	4	\$250.00	\$1,000.00
			TOTAL Year 1
			\$16,400.00
			*Fees after Year 1
			\$7,480.00
Optional Items			
<i>Client may elect to purchase any of the following items by checking the associated box. These items will be added to your total cost.</i>			
<input checked="" type="checkbox"/> Scheduler Setup Fee	1	\$750.00	\$750.00
Scheduler Annual Support	1	\$400.00	\$400.00
<input checked="" type="checkbox"/> Training Sessions - Onsite (Full Day M-F)	1	\$1,000.00	\$1,000.00
Travel per Trainer for Onsite Training	1	\$750.00	\$750.00
<input checked="" type="checkbox"/> CAD Integration	1	\$5,000.00	\$5,000.00
Vendor: EMS & Fire Pro-Phoenix			
CAD Annual Support and Hosting	1	\$1,750.00	\$1,750.00

Terms of Agreement

Upon acceptance and signature of Quote, 50% of the One-Time Fees will be invoiced. The remaining 50% of One-Time Fees will be invoiced independently upon completion. The Recurring Annual Fees will begin at system go-live. Payment terms of Net 30 days.

*The recurring annual fees will be billed annually in advance.

*This Quote and pricing is based on an estimated

2,000 incidents per year as provided by Client.

*This proposal is valid for 90 days.

DISCLAIMER: This quote creates no legal obligations. This letter is intended to confirm the parties' current understanding of the terms, but it is not intended to create any legal obligations with respect to any of the terms. Neither party should rely on this quote and no legal or equitable remedy will arise from any such reliance. Instead, the parties must reach a final agreement. A final agreement will be a condition precedent to any binding obligations. A fully executed Contract Agreement will be required to be completed before an order is processed.

Agreed to and accepted by:
 ImageTrend, Inc.

Jackson Fire Department

Initials

Date

If you have any questions regarding this proposal, contact:
 Kyle Eisenzimmer at 952-469-6184 or keisenzimmer@imagetrend.com
 David Zelman at 952-469-6206 or dzelman@imagetrend.com

contracts@imagetrend.com
 Thank you for your business!

stryker®

JACKSON

EMS



THE POWER TO SAVE™



RUGGED

Because lives depend on it.™



Comprehensive Quotation

Sales Account Manager
 John Fischer
 john.fischer@stryker.com
 Cell: 847-889-4838
 Fax: 815-578-1679

Facil to:
 P.O. Box 93308
 Chicago, IL 60673-3308

End User Shipping Address
 1081145
 JACKSON FIRE DEPT
 W204 N16722 S JACKSON DR
 JACKSON, WI 53037

Shipping Address
 1081145
 JACKSON FIRE DEPT
 W204 N16722 S JACKSON DR
 JACKSON, WI 53037

Billing Address
 1081145
 JACKSON FIRE DEPT
 W204 N16722 S JACKSON DR
 JACKSON, WI 53037

Customer Contact	Ref Number	Date	PO Number	Reference Field	Quote Type
	4816325	04/11/2016	QUOTE		

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
1.00	2	PowerLOAD	6390000000	\$21,281.00	\$42,562.00	
		Options				
	2	PowerLOAD	6390000000	\$22,031.00	\$44,062.00	
	2	Standard Comp 6390 Power Load	6390028000			
	2	English Manual	6390600000			
	2	Discount	9999999912			
	2	UNIVERSAL FLOORPLATE OPTION	6390028000			
	2	English Option, Manual	6390020000			
	2	1 year parts, labor & travel	7777881680	(\$750.00)	(\$1,500.00)	
2.00	2	Power-PRO XT	6500000000	\$15,831.00	\$31,662.00	
		Options				
	2	Power-PRO XT	6500000000	\$13,581.00	\$27,162.00	
	2	XPS Option	6500040000	\$1,608.00	\$3,216.00	
	2	Power-LOAD Compatible Option	6506127000	\$1,361.00	\$2,722.00	
	2	Knee-Gatch/Trendelenburg	6500082000	\$841.00	\$1,282.00	
	2	Steer Lock Option	6506038000	\$816.00	\$1,232.00	
	2	3 Stage IV Pole PR Option	6500315000	\$276.00	\$552.00	
	2	Fowler O2 Bottle Holder	6500241000	\$208.00	\$416.00	
	2	Padded Back Rest Pouch	6500130000	\$208.00	\$416.00	
	2	Head End Storage Flat	6500128000	\$111.00	\$222.00	
	2	Equipment Hook	6500147000	\$42.00	\$84.00	
	2	SMRT Charger Mounting Bracket	6500034000	\$28.00	\$56.00	
	2	Dual Wheel Lock	6068802010			
	2	PR Cot Retaining Post	6085033000			
	2	Power Pro Standard Components	6506028000			
	2	No Runner/HE O2	0054200994			
	2	No HE Section O2 Bottle	6506038000			
	2	English Manual	6506000000			
	2	120V AC SMRT Charging Kit	6500028000			
	2	Short Hook	6060036017			
	2	XPS Knee Gatch Bolster Matras	6500003130			
	2	3 YR X-Frame Powertrain Wnty	7777881689			
	2	2 Yr Bumper to Bumper Warranty	7777881670			
	2	DOM SHIP (NOT HI, AK, PR, GM)	0054030000			
	2	Domestic Boxed Ship Option	0054032000			
	2	X-RESTRAINT PACKAGE	6500001430			
	2	STANDARD FOWLER	6506012003			
	2	Discount	9999999912	(\$350.00)	(\$700.00)	
	2	Power Trade-in 2016	9999999920	(\$2,500.00)	(\$5,000.00)	



Comprehensive Quotation

Sales Account Manager

John Fischer
john.fischer@stryker.com
Cell: 847-889-4538
Fax: 815-578-1679

Revised to:

P.O. Box 93308
Chicago, IL 60673-3308

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
3.00	2	Protect Power-LOAD- 7year	77506001	\$5,728.00	\$11,456.00	
4.00	2	Protect Power Cot 6506- 7year	77115001	\$2,344.00	\$4,688.00	

Note:
 SHIPPING IS NO CHARGE. PACKAGE DISC APPLIED.
 TRADE-UP PROMO APPLIED (2 POWER-PRO COTS).
 OPTIONAL 7 YR PIMEXT WARRANTY QUOTED.
 LEAD TIME APPROX 10-12 WEEKS.
 INSTALLATION NOT INCLUDED.

Product Total	\$90,368.00
Freight	\$0.00
Tax	\$0.00
Total Incl Tax & Freight	\$90,368.00

Signature: _____ Title/Position: _____ Date: _____

Deal Consumption: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Credibility Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.