

**Agenda**  
**Village Board Meeting**  
**Tuesday, June 14, 2016 at 7:30 p.m.**  
**Jackson Village Hall**  
**N168W20733 Main St**  
**Jackson, WI 53037**

1. Call to Order and Roll Call.
2. Pledge of Allegiance.
3. Any Village Citizen Comment on an Agenda Item (Please sign in).
4. Public Hearing - Conditional Use – Piggly Wiggly– Addition to Building & Alteration to Parking Lot, Eagle Drive.
5. Consent Agenda:
  - Approval of Minutes for the Village Board Meetings of May 10, 2016.
  - Licenses.
    - Operator Licenses:
      - Jimmy’s Restaurant and Bar: Bridget Baehring, Alyssa Barbieri, Abbie Berger, Bonnie Ford, Nichole Kassner, Angela Koutsios, Dorene McIntosh, Juliane Seifert, Agnes Turner
      - Eastside Mart: Bryon Larsh, Cassandra Martin, Keith Martin, Rebecca Meeks, Wendy Nicolato
      - Jackson Pub: Briar Trotter
      - Main Street Mart: Julie Dahl, Janel Gassner, Sarah Harrison, Pamela Hildebrandt, Lisa Lehman, Maureen A. Ott, Keri Schmidt, Timothy Spielvogel Jr, Jeannine Waterson
      - Village Mart: Matthew Brockner, Adam Kassner, Miranda Klinas, Andrew Meucci, Emily Nordquist, Carol Purgett, Rosemary Rechlin, Steven Schallock, Lori Swettters
      - Pizza Station: Amber Doede, Patricia Krull, Amber Wallace
      - Park & Rec Community Center: Trisha Dooley , Renee Fisher, Gordon Goggin, Angela Jeske, Brittany Korneli, Jessica Loomans, Gregg Rathke, Adam Seeger, Hannah Straub, Kelly Valentino, Mike Riebe
      - Walgreens: Sierra Basterash, Lisa Bormann, Joan Christian, Joy Christian, Lori Ditter, Nancy Edyvean, Stephanie Gengler, David Grandinetti, Kreshnike Ismajli, Adam Koopmann, Deanna Lopez, Ann Lorge, Jennifer Matasek, Aracely Navarro, Rachael Nelson, Renata Oswald, Christopher Parker, Michael Rodenkirch, Timothy Schultz, Mark Seip, Megan Woolman-Powell
      - Tattoo License:
        - Jason Batten
6. Resolution 16-10 Appreciation of Service to Interim Fire Chief Duane Hafemeister.
7. Resolution 16-11 Appreciation of Service to Firefighter Jim Huysen.

8. Budget & Finance Committee.

- Engineering Service for Industrial Drive Sidewalk Project.
- Pay Request #1 – Wilshire Drive Reconstruction Project.
- Jackson Fire Department Items:  
Building Repairs, Truck Repairs, and Gear Washer.  
Upgrade of Ambulance Technology and Stryker Cot & Loading System.
- 2015 Audit.

9. Licenses

- Liquor Licenses.

Class “B” Beer and “Class B” Liquor

KHD Ltd., DBA Jimmy’s Restaurant and Bar, Constintine Demopoulos Agent, N168 W21212 Main Street.

Class “B” Beer and “Class B” Liquor

Jon Zandi, Jackson Pub LLC, N168 W20594 Main Street.

Class “B” Beer and “Class B” Liquor

Latest Edition Saloon, Martha Nimkie, N168 W20788 Main Street.

Class “B” Beer and “Class B” Liquor

Pizza Station, Barbara L. Holtz, Timothy Holtz, N168 W22224 Main Street, Suite E.

Class “A” Beer and “Class A” Liquor

Fox Brothers Piggly Wiggly, Inc., Lori Byron Fox Agent, W194 N16774 Eagle Drive.

Class “A” Beer

Walgreen Co., DBA Walgreens #11676, Michael Rodenkirch Agent, N168 W21330 Main Street.

Class “B” Beer and Class C Wine

The Friends of Jackson Jt. Parks & Recreation, Kelly Valentino - Agent, N165 W20330 Hickory Lane, known as the Jackson Area Community Center.

Class “B” Beer

The Friends of Jackson Jt. Parks & Recreation, Kelly Valentino - Agent, W204 W16901 Jackson Dr., known as Jackson Park.

“Class A” Liquor

G&O Ltd, DBA Simply Spirits, John H. Kruepke Agent, N168 W22224 Main Street.

“Class A” Liquor

G&O Ltd, DBA Simply Spirits II, John H. Kruepke Agent, N168 W19490 Main Street.

Class “A” Beer & Class A Cider

The Village Mart, John H. Kruepke Agent, W213 N16770 Glen Brooke.

Class “A” Beer & Class A Cider

K&A Petroleum LLC, DBA East Side Mart, Kurt H. Kruepke Agent, N168 W19490 Main Street.

Class "A" Beer & Class A Cider  
K&A Petroleum LLC, DBA Main Street Mart, Kurt H. Kruepke Agent, N168 W22224  
Main Street.

Tattoo / Piercing Establishment License.  
Jason Batten – No Good Tattoos

10. Public Works Committee.
  - Resolution 16-09 Adopting 2015 CMAR for Wastewater Treatment Facility.
11. HOME Investment Partnership Program (HOME) Participation Renewal (2017-2019).
12. Joint Park & Recreation Committee.
13. Departmental Reports.
14. Washington County Board Report.
15. West Bend School District Liaison Report.
16. Greater Jackson Business Alliance Report.
17. Mid-Moraine Legislative Committee/Mid-Moraine Municipal Report.
18. Citizens to Address the Village Board.
19. Convene into closed session pursuant to Wis. Stats. § 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved; in matters relating to Jackson Properties, LLC and the Village-Town Revenue Sharing Agreement and Cooperative Boundary Plan.

Reconvene into Open Session with Possible Action on closed session items.
20. Adjourn.

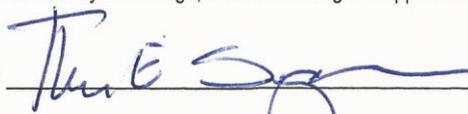
Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall at least one (1) business day prior to the meeting.

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

Name of Applicant THOMAS E. SUGARS  
 Contact \_\_\_\_\_ Address/ZIP N9568 WINNEBAVO PK RD FOND DU LAC Phone # 920-922-7131  
 E-mail Address tsugars@tdesigninc.com Fax # where Agenda/Staff comments are to be faxed 5437 920-922-8959  
 Name of Owner HANSENS DEVELOPMENT Address/ZIP P.O. BOX 781, WEST BEND, WI 53095 Phone# \_\_\_\_\_  
 Owner Representative/Developer RANDAL HANSEN  
 Proposed Use of Site COMMERCIAL Present Zoning B1

<u>ACTION REQUESTED</u>	<u>FEE</u>	<u>SUBMITTAL REQUIREMENTS</u>	<u>TYPE OF INFORMATION DESCRIBED</u> (See page 5)	<u>PAPER COPIES</u>	<u>CD</u>
CONCEPT PLAN	\$50	1,2,6,13	1) Complete Application (all pages)		XXX
<b>CONDITIONAL USE</b>	\$150	1,2,3,4,5,6,7,14,15,16,18,19,20	2) Describe what you intend to do (paragraph)		XXX
			3) Address Labels of adjacent owners to be notified (500' / 200') *	Labels*	
			4) Owner acknowledgement of the request	1	
PLANNED UNIT DEVELOPMENT	\$150	1,2,3,4,5,6,7,8,9,10,14,15,16,17,18,20	5) Impact Statement		XXX
			6) Location Map		XXX
REZONING	\$200	1,2,(3),4,6,9 or 10 (500' for rezoning 200' for Cond. Use or PUD Site Plan)	7) Development Plan / Site Plan		XXX
			8) Preliminary Plat		XXX
CERTIFIED SURVEY MAP (CSM)	\$150	1,2,6,10,20	9) Final Plat		XXX
			10) Certified survey Map		XXX
MINOR SUBDIVISION	\$150	1,2,3,5,6,10,15,16,17,18,20	11) Annexation Petition		XXX
			12) Annexation Map	1	XXX
Extra-territorial Plat or CSM	\$150	1,2,6,9 / 10	13) Sketch Plan		XXX
			14) Landscape Plan	4 (24x36)	XXX
Extra-territorial Plat outside Sanitary Service Area	\$50	1,2,6,9 / 10	<u>Engineering Review - Infrastructure</u>		
			15) Grading/Drainage Plan	4 (24x36)	XXX
PRELIMINARY PLAT	\$300	1,2,3,5,6,9,15,16,17,18	16) Water / Sewer / Storm Sewer Plans	4 (24x36)	XXX
			17) Street / Right of Way cross sections	4 (24x36)	XXX
FINAL PLAT / Final Plat Reappl..	\$100	1,2,3,5,6,9,15,16,17,18,20	18) Erosion Control Plan	4 (24x36)	XXX
			19) Proposed colors / materials		XXX
ANNEXATION / ATTACHMENT	\$200	1,2,3,4,5,6,11,12,21	20) Developers Agreement		XXX
			21) Annexation Agreement (includes pre-annex agreements)		XXX
STREET EASEMENT/ VACATION	\$150	1,2,3,4,6,9	22) other -		XXX
VARIANCE	\$150	1,2,3,4,6,7			
* Labels	\$25		If not included with submittal & prepared by the Village.		

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

Name THOMAS E. SUGARS Signature  Date 5/4/2016

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

# VILLAGE OF JACKSON

Special Use     Conditional Use     Planned Unit Development    Permit # \_\_\_\_\_

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

Name of Business/Applicant: FOX BROTHERS RIGHT WIGGLY - THOMAS SUBERS AGENT

For a property located at (address): W194 N 16774 EAGLE DRIVE

Phone number of Business/Applicant: 920-922-7131

For (land use, activity, sign, site plan, other): BUILDING ADDITION, PARKING LOT ALTERATION

Impact Mitigation (noise, smoke, dust, odors, etc. affecting adjacent properties): N/A

Hours of Operation: 6:00 AM - 10:00 PM 7 DAYS/WEEK

Comprehensive/Master Plan Compatibility: -

Building Materials (type, color): CONCRETE BLOCK & PREFINISHED METAL WALL  
PANEL TO MATCH EXISTING.

Setbacks from rights-of-way and property lines: SEE SITE PLANS

Screening/Buffering: SEE SITE PLAN

Landscape Plan (sizes, species, location): SEE LANDSCAPE PLAN & SITE PLAN

Signing (dimensions, colors, lighting, location): NEW Pylon SIGN TO BE SUBMITTED  
AT A LATER DATE.

Lighting (wattage, style, pole location and height, coverage): SEE SITE PLAN

Traffic flow, pedestrian circulation (curb to street width), (parking one/both/neither side(s),  
(sidewalk/pedestrian way width and material): SEE SITE PLAN

Storm-water Management: SEE SITE PLANS

Erosion Control: SEE SITE PLANS

Fire Hydrant Location(s): SEE SITE PLANS

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

Hazardous Material Storage: N/A

Alarm Systems: N/A

Site Features/Constraints: -

Parking (no. of spaces, handicapped parking, and dimensions): 118 INCLUDING 5 HANDICAP

Tree and shrub preservation: SEE LANDSCAPE PLAN

Setbacks/height limitations: SEE SITE PLAN

Wastewater Usage Projected: SEE IMPACT STATEMENT ATTACHED. gal/year      Water Usage Projected: \_\_\_\_\_ gal/year

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

## TERMS OF THIS PERMIT

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

Granted by: Village Board \_\_\_\_\_ Date \_\_\_\_\_ Over the Counter \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
John Walther, Administrator

\_\_\_\_\_, Owner  
Please print name

May 5, 2016

Hansen,s Management Services  
919 Foxland Pl  
West Bend, WI 53095

Village of Jackson:

To whom this may concern:

I, Randall J Hansen Managing Partner of Hansen's Management Services, owner of the property and store operated by Fox Bros. Piggly Wiggly on Eagle Dr in Jackson, authorizes Thomas E. Sugars, Architect of Thomas Designs, Inc. N9568 Winnebago Park Rd, Fond du Lac, WI. To act as my agent in applying all approvals and permits required by The Village of Jackson and The State of Wisconsin in regards to the proposed building project of said store location.

Sincerely,

A handwritten signature in black ink, appearing to read "Randall J. Hansen". The signature is fluid and cursive, with a large initial "R" and a long, sweeping underline.

Randall J. Hansen  
Hansen's Management Services

## Washington County

Owner (s):  
**HANSENS MANAGEMENT**

Location:  
**NW-NE,Sect. 20, T10N, R20E**

Mailing Address:  
**HANSENS MANAGEMENT  
PO BOX 781  
WEST BEND, WI 53095**

School District:  
**6307 - WEST BEND SCHOOL**

Tax Parcel ID Number:  
**019700B**

Tax District:  
**V3-VILLAGE OF JACKSON**

Status:  
**Active**

Acres:  
**2.6900**

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):

**V OF JACKSON PT OF NW NE CSM 2448 LOT 1 V770 P674+DOC 1079236+1079237**

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

**W194N16774 EAGLE DR JACKSON, WI 53037**

**THOMAS DESIGN INC.**

N9568 Winnebago Park Road  
Fond du Lac, Wisconsin 54937  
920.922.7131 FAX 920.922.8959

May 5, 2016

IMPACT STATEMENT

ANNUAL WATER / SEWER USE ESTIMATE:

The areas of the building that generate water and sewer use i.e. the bakery, deli, produce department, will not be significantly expanded – only relocated. The sales area to be expanded does not generate significant water use. Water/sewage used based on increased customer base should not exceed 10%.

VEHICLE TRIP GENERATION:

We estimate vehicle traffic to increase by approximate 10% from current levels.

PROPOSED SIGNS:

A new pylon sign is planned, but sign design is not completed at this time. The sign details will be submitted to the Village separately at a later date.

GENERAL HOURS OF OPERATION:

The store hours are 6:00 a.m. to 10:00 p.m., seven days a week.

PROPOSED CONSTRUCTION DATES:

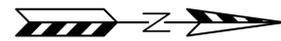
The project is scheduled to commence on June 20, 2016 and be complete on October 31, 2016.

Sincerely:

A handwritten signature in black ink that reads "Thomas E. Sugars". The signature is written in a cursive style with a large, looped 'S' at the end.

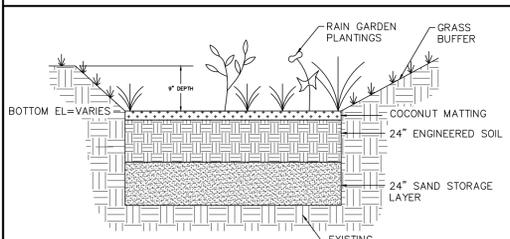
Thomas E. Sugars, Architect





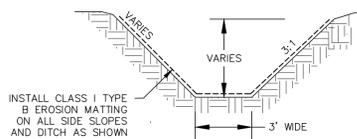
**LEGEND:**

- 844 — EXISTING MINOR CONTOUR.
- 845 — EXISTING MAJOR CONTOUR.
- - - 844 - - - PROPOSED MINOR CONTOUR.
- - - 845 - - - PROPOSED MAJOR CONTOUR.
- — — — — PROPOSED STORM SEWER.
- — — — — EXISTING STORM SEWER.

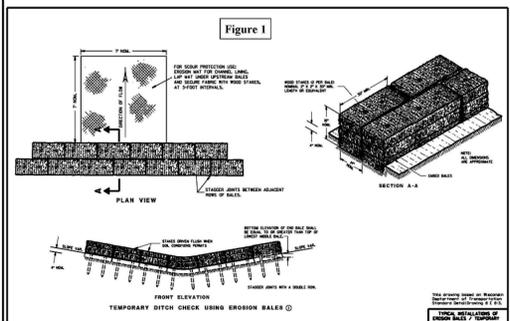


ENGINEERED SOIL SHALL CONSIST OF THE FOLLOWING:  
 NATIVE SOIL  
 70% SILICA SAND; 30% COMPOST W/ PH 5.5-6.5  
 COMPOST SHALL MEET WDNR SPECIFICATION S100.  
 STORAGE/INTERFACE LAYER SHALL CONSIST OF SAND AS FOLLOWS:  
 SAND; WASHED QUARTZ OR SILICA 0.02 - 0.04 INCHES IN DIA.  
 PLANT PLUGS SHALL BE USED FOR THE RAIN GARDENS BOTTOM ACCORDING TO THE  
 "TECH STANDARD 1004" PLANTINGS AS SUPPLIED BY PRAIRIE NURSERY OR EQUIVALENT.  
 TO PREVENT COMPACTION OF ENGINEERED SOIL AND SUBSOILS, CONTRACTOR SHALL  
 PROTECT AGAINST MACHINERY ENTERING OR COMPACTING THE RAIN GARDEN AREAS.

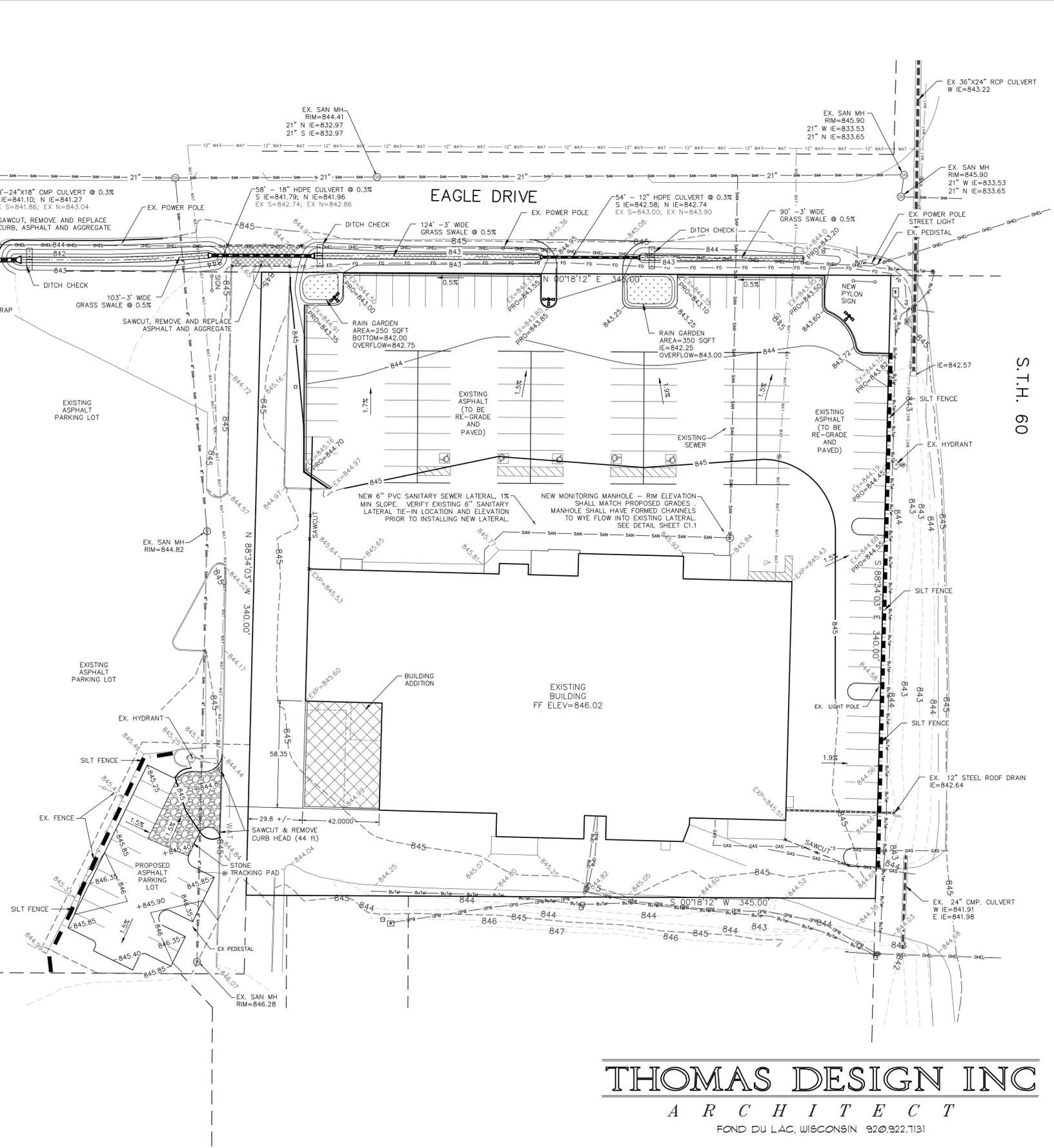
**RAIN GARDEN DETAIL**



**3' WIDE SWALE CROSS SECTION**



**DITCH CHECK DETAIL**



S.T.H. 60

**EROSION NOTES:**  
 THE EXISTING ASPHALT WILL FUNCTION AS THE STONE TRACKING PAD THROUGHOUT THIS PROJECT. THE ASPHALT IS TO BE MAINTAINED BY THE CONTRACTOR IN A CONDITION, WHICH WILL PREVENT THE TRACK OF MUD OR DRY SEDIMENT ONTO THE ADJACENT PUBLIC STREETS. SEDIMENT REACHING THE PUBLIC ROAD SHALL BE REMOVED BY STREET CLEANING (NOT HYDRAULIC FLUSHING) BEFORE THE END OF EACH WORKDAY.

SOIL STOCKPILES SHALL BE LOCATED A MINIMUM OF 75 FEET FROM LAKES, STREAMS, WETLANDS, DITCHES, DRAINAGE WAYS, CURBS AND GUTTERS OR OTHER STORMWATER CONVEYANCE SYSTEM, UNLESS OTHERWISE APPROVED BY THE ENGINEER. MEASURES SHALL BE TAKEN TO MINIMIZE EROSION AND RUNOFF FROM ANY SOIL STOCKPILES THAT WILL LIKELY REMAIN FOR MORE THAN FIVE WORKING DAYS. ANY STOCKPILE THAT REMAINS FOR MORE THAN 30 DAYS SHALL BE COVERED OR TREATED WITH STABILIZATION PRACTICES SUCH AS TEMPORARY OR PERMANENT SEEDING AND MULCHING.

EROSION CONTROL DEVICES SHALL BE INSTALLED PRIOR TO GRADING OPERATIONS AND SHALL BE PROPERLY MAINTAINED FOR MAXIMUM EFFECTIVENESS UNTIL VEGETATION IS ESTABLISHED. ALL EROSION CONTROL MEASURES AND STRUCTURES SERVING THE SITE MUST BE INSPECTED AT LEAST WEEKLY OR WITHIN 24 HOURS OF A 0.5 INCH RAIN EVENT. ALL MAINTENANCE WILL FOLLOW AN INSPECTION WITHIN 24 HOURS.

CUT AND FILL SLOPES SHALL BE NO GREATER THAN 3:1.

EROSION CONTROL IS THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ACCEPTANCE OF THIS PROJECT. EROSION CONTROL MEASURES AS SHOWN SHALL BE THE MINIMUM PRECAUTIONS THAT WILL BE ALLOWED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECOGNIZING AND CORRECTING ALL EROSION CONTROL MEASURES THAT ARE A RESULT OF CONSTRUCTION ACTIVITIES. ADDITIONAL EROSION CONTROL MEASURES, AS REQUESTED IN WRITING BY THE STATE OR LOCAL INSPECTORS, OR THE DEVELOPER'S ENGINEER, SHALL BE INSTALLED WITHIN 24 HOURS.

ALL DISTURBED SLOPES OF 4:1 OR GREATER AND DRAINAGE SWALES SHALL BE STABILIZED WITH CURLEX EROSION CONTROL FABRIC (INSTALL PER MANUFACTURER'S SPECIFICATIONS).

RAIN GARDENS WILL MAINTAIN 20 PERCENT SEDIMENT CONTROL FOR THE REDEVELOPED AREA OF THE PARKING LOT.

**TIME SCHEDULE:**

- APRIL 1, 2016 INSTALL INITIAL EROSION CONTROL DEVICES.
- APRIL 2 - JUNE 15, 2016 RECONSTRUCT PARKING LOT, EAGLE DRIVE DITCH WITH CULVERTS AND EMPLOYEE PARKING LOT.
- JUNE 16 - 30, 2016 COMPLETE FINAL LANDSCAPING INCLUDING RAIN GARDENS AND RESTORE ALL PVIOUSLY DISTURBED AREAS.

**RESTORATION NOTES:**

ALL DISTURBED AREAS, EXCEPT STREET PAVEMENT AND SIDEWALK AREAS, SHALL RECEIVE A MINIMUM OF FOUR (4) INCHES OF TOPSOIL, FERTILIZER, SEED AND MULCH. RESTORATION WILL OCCUR AS SOON AFTER THE DISTURBANCE AS PRACTICAL. LAWN AREAS WITH SLOPES GREATER THAN 4:1 SHALL BE SEED WITH OLDS "NOMOW" MIX OR EQUAL. ALL OTHER DISTURBED AREAS SHALL BE SEED WITH MADISON PARKS MIX OR EQUAL. MIXTURES SHALL BE IN ACCORDANCE WITH SECTION 630 OF D.O.T. SPECIFICATIONS.

AN EQUAL AMOUNT OF ANNUAL RYEGRASS SHALL BE ADDED TO THE MIX. SEED MIXTURES SHALL BE APPLIED AT THE RATE OF FOUR (4) POUNDS PER 1,000 SQUARE FEET. FERTILIZER SHALL BE APPLIED AT THE RATE OF FOUR (4) POUNDS PER 1,000 SQUARE FEET. FERTILIZER SHALL MEET THE MINIMUM REQUIREMENTS THAT FOLLOW: NITROGEN, NOT LESS THAN 16%; PHOSPHORIC ACID, NOT LESS THAN 6%; POTASH, NOT LESS THAN 6%.

ALL FINISH GRADED AREAS SHALL BE SEED AND MULCHED BY SEPTEMBER 15TH. IF THE SITE DOES NOT HAVE FINISH GRADED AREAS COMPLETED BY OCTOBER 15TH, ALL DISTURBED AREAS SHALL BE RESTORED WITH TEMPORARY SEEDING (COVER CROP). AREAS NEEDING PROTECTION DURING PERIODS WHEN PERMANENT SEEDING IS NOT APPLIED SHALL BE SEED WITH ANNUAL SPECIES FOR TEMPORARY PROTECTION. SEE TABLE 1 OF THE WISCONSIN DNR CONSERVATION PRACTICE STANDARD 1059. FOR SEEDING RATES OF COMMONLY USED SPECIES. THE RESIDUE FROM THIS CROP MAY EITHER BE INCORPORATED INTO THE SOIL DURING SEEDBED PREPARATION AT THE NEXT PERMANENT SEEDING PERIOD OR LEFT ON THE SOIL SURFACE AND THE PLANTING MADE AS A NO-TILL SEEDING.

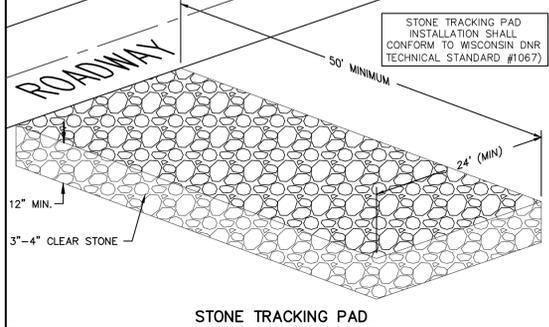
THE CONTRACTOR SHALL BE RESPONSIBLE FOR A SATISFACTORY STAND OF GRASS ON ALL SEEDED AREAS FOR ONE YEAR AFTER THE PROJECT'S FINAL ACCEPTANCE.

**OWNER:**

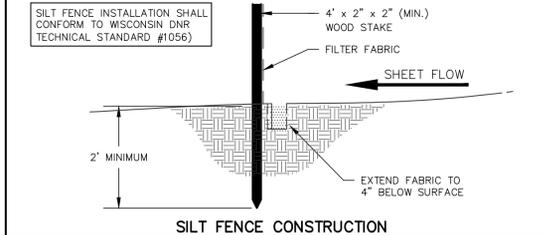
HANSENS MANAGEMENT SERVICES LLC  
 PO BOX 781  
 WEST BEND, WI 53095

**ENGINEER:**

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



**STONE TRACKING PAD**



**SILT FENCE CONSTRUCTION**

**JACKSON-PIGGLY WIGGLY**  
 GRADING AND EROSION CONTROL PLAN  
 DATED: APRIL 27, 2016

C1.2



**2** LOCATION PLAN  
 NOT TO SCALE

LANDSCAPING MATERIALS				
MK	COMMON NAME	BOTANICAL NAME	PLANTING SIZE	MATURE HEIGHT/SPREAD
S1	GOLDMOUND SPIREA	SPIRAEA 'GOLDMOUND'	18" TALL	2' / 3'
S2	BURNING BUSH COMPACT	EUONYMUS ALATUS 'COMPACTUS'	24" TALL	2' / 3'

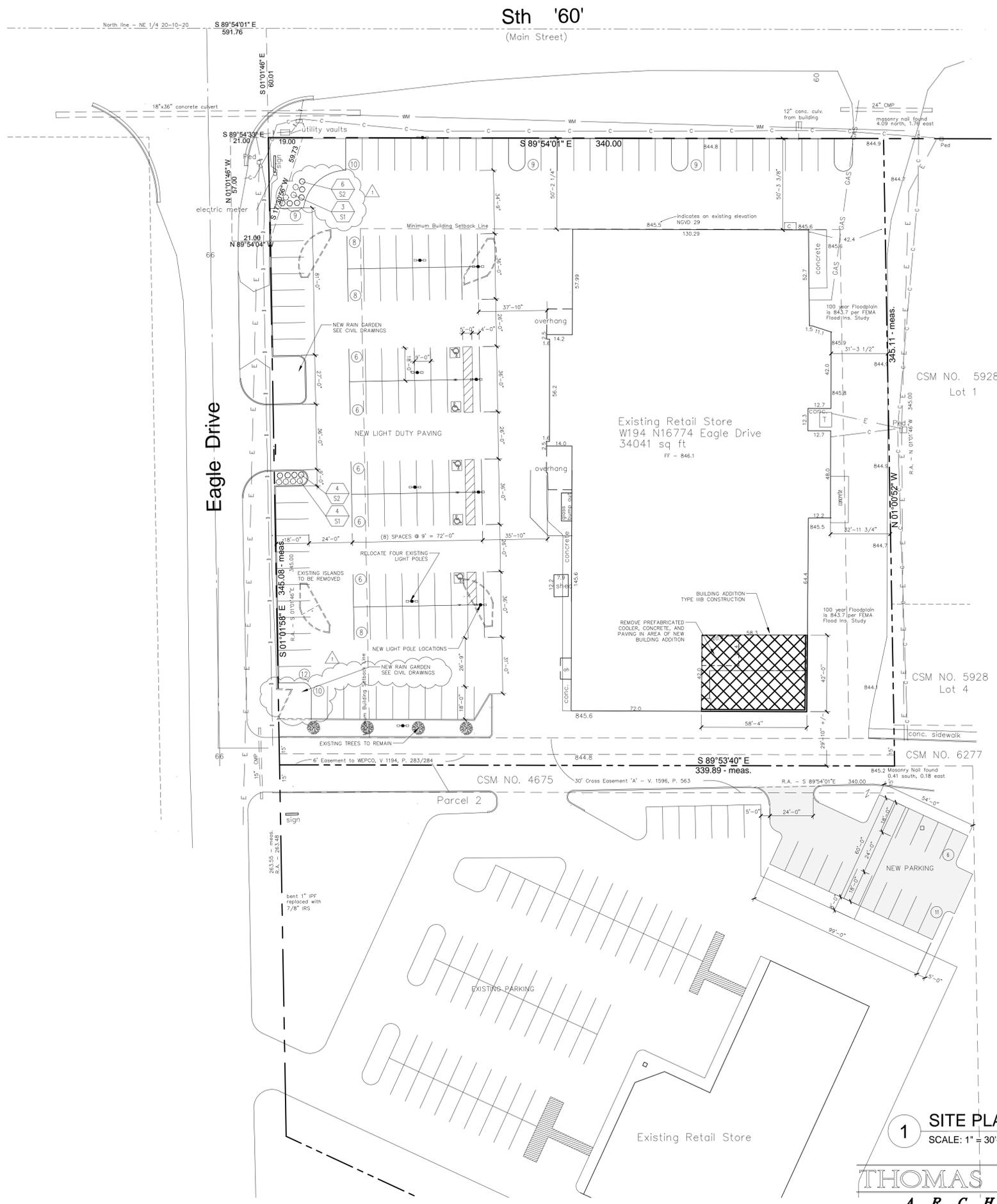
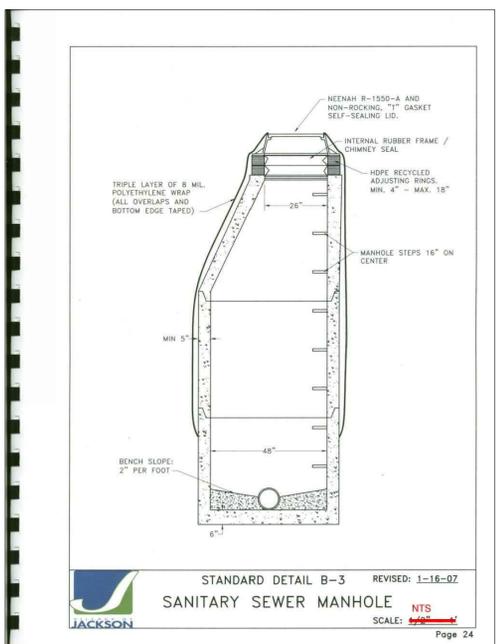
SITE DATA:

**SITE AREA:** 117,290 S.F.  
 2.69 ACRES

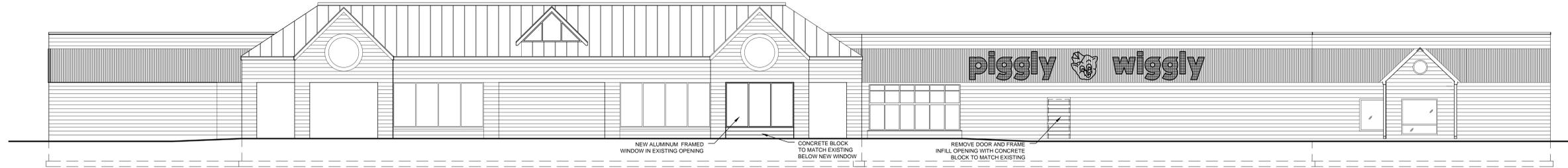
**EXISTING BUILDING FOOTPRINT** 34,041 S.F.  
**PROPOSED BUILDING ADDITION** 2,450 S.F.  
**TOTAL PROPOSED FOOTPRINT** 36,491 S.F.

**EXISTING PAVING AREA** 77,433 S.F.  
**PROPOSED PAVING AREA** 75,236 S.F.  
**TOTAL PAVEMENT REDUCTION** 3,438 S.F.

**PARKING DATA:**  
**PARKING STALLS PROVIDED** 113  
**ACCESSIBLE STALLS REQUIRED** 5  
**ACCESSIBLE STALLS PROVIDED** 5  
**TOTAL STALLS PROVIDED** 118

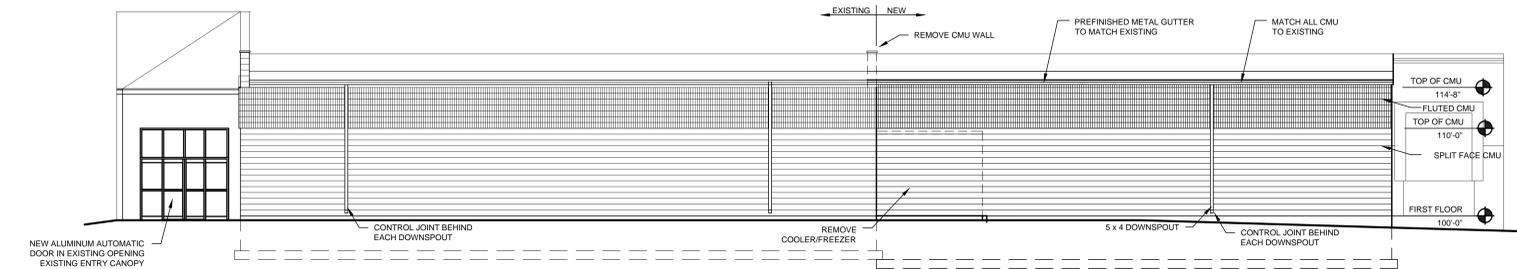


**1** SITE PLAN  
 SCALE: 1" = 30'-0"



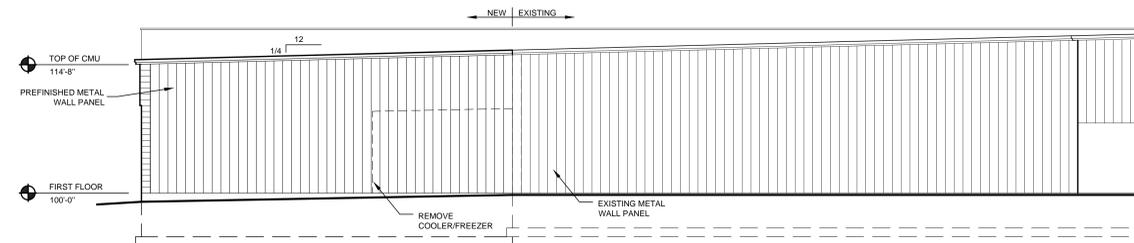
WEST ELEVATION

SCALE: 1/8" = 1'-0"



SOUTH ELEVATION

SCALE: 1/4" = 1'-0"



EAST ELEVATION

SCALE: 1/8" = 1'-0"

**piggly wiggly**  
**MIDWEST**

2215 Union Avenue, Sheboygan, WI 920-457-4433

Project Description:  
Piggly Wiggly

Project Location:  
Jackson, Wisconsin

Project Manager:  
Manager: Craig Genske 920-208-4292  
Drawn By: Jim Bagemehl 920-208-4294

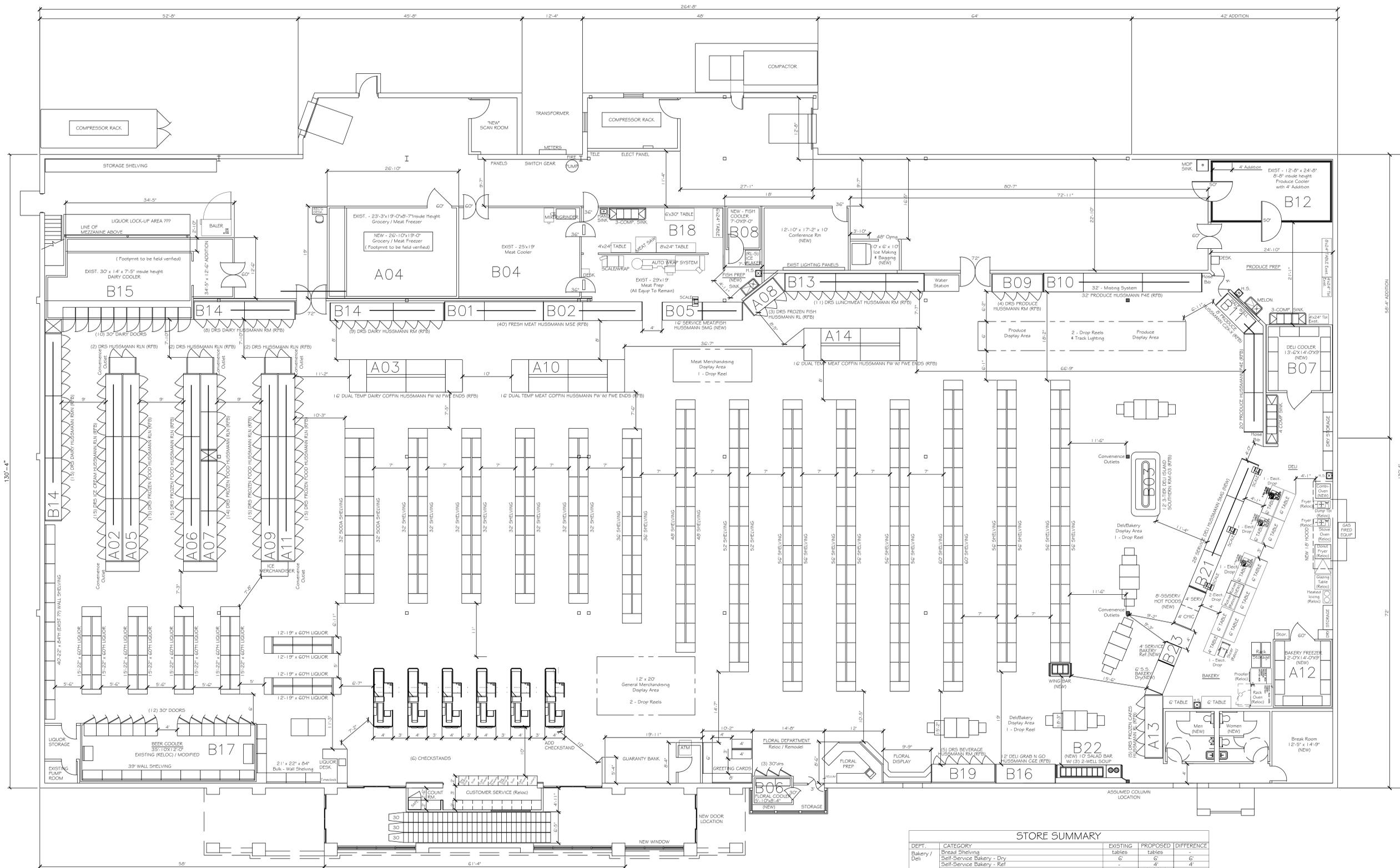
Checked by:  
SHEET:  
A3.1

DATE: 05/05/2016

1610 JACKSON A3.1.DWG

05/05/2016

**THOMAS DESIGN INC**  
ARCHITECT  
FOND DU LAC, WISCONSIN 920.922.7131



FIXTURE PLAN  
SCALE: 1/8" = 1'-0"

BUILDING DATA			
	EXISTING	PROPOSED	DIFFERENCE
TOTAL BUILDING AREA	34,416 SQ. FT.	36,527 SQ. FT.	+2,111 SQ. FT.
Sales Area	23,467 SQ. FT.	23,920 SQ. FT.	+453 SQ. FT.
Backroom, Ancillary, Prep Area	9,108 SQ. FT.	10,719 SQ. FT.	+1,611 SQ. FT.

STORE SUMMARY			
DEPT.	CATEGORY	EXISTING	PROPOSED
Bakery / Deli	Bread Shelving	Tables	Tables
	Self-Service Bakery - Dry	6'	6'
	Self-Service Bakery - Ref	4'	4'
	Frozen Cakes	16'	(5) 30' Drs
	Service Deli	24'	28'
	Service Hot Case	6'	4'
	Rotisserie	yes	yes
	Self Service Hot	4'	4'
	Soup - Self Service	yes	yes
	Deli Island	10'	(1) 16'
Deli Grab n Go	6'	12'	
Produce	Refrigerated Produce	76'	60'+4 Drs
	Tables or Bins	(3) 6'x6' 1/2"	500 Sq Ft + 500 Sq Ft
Meat	Lunch Meat	24'	(1) 30' Drs
	Fresh Meat - Self Service	48'	40'
	Service Meat / Fish	-	2'-8"
	Fresh Frozen Fish	-	(3) 30' Drs
Dairy	Low, Med or Dual Temp Coffin + Ends	24'+0 Ends	32'+Ends
	Refrigerated Dairy	56'	(32) 30' Drs
	30' Reach-in Dairy Doors	10	10
Frozen	Low Temp Coffin End	8'+0 Ends	16'+ Ends
	30' Frozen Doors	67	88
Liquor	22' Shelving	156 LF	208 LF
	Reach-in doors	12	12
Grocery	Grocery Shelving	1,044 LF	1,208 LF
	Soda Shelving	64 LF	64 LF
	Bulk Shelving	36 LF	21 LF
	Card Shelving	192 LF	Racks-22'
	TOTAL SHELVING	1,196 LF	1,293 LF

# piggly wiggly

## MIDWEST

2215 Union Avenue, Sheboygan, WI 920-457-4433

Project Description:  
Piggly Wiggly

Project Location:  
Jackson, Wisconsin

Project Manager:  
Manager: Craig Genske 920-208-4292

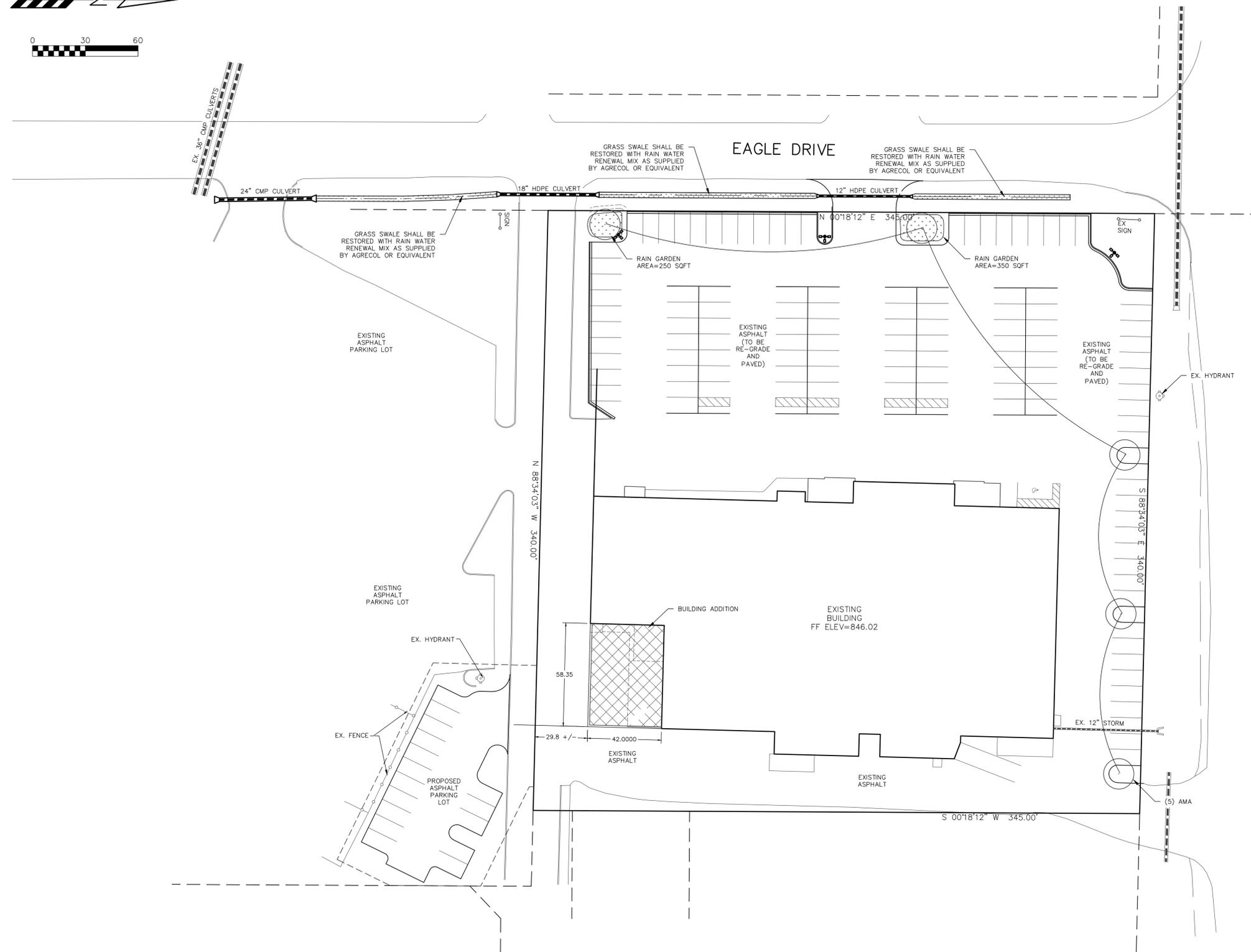
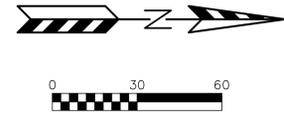
Drawn By:  
Jim Bagemehl 920-208-4294

Checked by:  
A.11

Drawing Scale: 1/8" = 1'-0"  
FIXTURE PLAN 11

JACKSON\_PP1\_2016\_05\_03\_CLEAN.DWG

05/03/2016



**RAIN GARDEN PLANT LIST**

KEY	QUAN	SIZE	COMMON NAME	ROOT
	(5)		Low Deciduous Trees	
AMA	5	2.5"	American Mountain Ash	BB
RGP	(592)	1"	Rain Garden Plantings (12" o.c.)	Plug

Common Blue Star  
 Bottle Gentian  
 Obedient Plant  
 Columbine  
 Switchgrass  
 Foxsedge  
 Black Eyed Susan  
 Wild Iris  
 Swamp Mildweed  
 White Turtlehead  
 Cardinal Flower  
 Turk's Cap Lily  
 Little Bluestem  
 Canada Wild Rye  
 Nodding Onion

**NOTES:**

- 1) Rain Garden to receive 1" shredded hardwood bark mulch.
- 2) Rain garden plants (RGP) to be installed 12" on center.
- 3) Grass swale shall be restored with Rain water renewal mix as supplied by Agrecol or equivalent.
- 4) Individual trees in lawn areas to receive shredded hardwood bark mulch plant rings (4' diameter) spread to a depth of 3"

JACKSON-PIGGLY WIGGLY  
 LANDSCAPE PLAN  
 DATED: APRIL 19, 2016

L1.1

**THOMAS DESIGN INC.**

N9568 Winnebago Park Road  
Fond du Lac, Wisconsin 54937  
920.922.7131 FAX 920.922.8959

May 5, 2016

LETTER OF INTENT

The Piggly Wiggly Grocery store located at W194 N16774 Eagle Drive, Jackson, Wisconsin is planning a building project to include the following:

1. Building addition to the southeast corner of the existing building of 2,450 square feet.
2. Interior remodeling of existing sales area
3. Rebuild / regrade parking lot

Sincerely:

A handwritten signature in black ink that reads "Thomas E. Sugars". The signature is written in a cursive style with a large, looped 'S' at the end.

Thomas E. Sugars, Architect

## Washington County

Owner (s):

**HANSENS MANAGEMENT**

Location:

**NW-NE,Sect. 20, T10N, R20E**

Mailing Address:

**HANSENS MANAGEMENT  
PO BOX 781  
WEST BEND, WI 53095**

School District:

**6307 - WEST BEND SCHOOL**

Tax Parcel ID Number:

**019700B**

Tax District:

**V3-VILLAGE OF JACKSON**

Status:

**Active**

Acres:

**2.6900**

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):

**V OF JACKSON PT OF NW NE CSM 2448 LOT 1 V770 P674+DOC 1079236+1079237**

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

**W194N16774 EAGLE DR JACKSON, WI 53037**

**STAFF REVIEW COMMENTS**  
**Plan Commission Meeting – May 26, 2016**

**1. *Conditional Use – Piggly Wiggly – Addition to Building & Alteration to Parking Lot– Eagle Drive.***

**Building Inspection**

- North driveway access to State Hwy 60 shall be relocated to the west and onto the Piggly Wiggly Lot. The current location encroaches onto the neighboring property.
- State of Wisconsin Plan Review will be required for both the addition and the new exhaust hood proposed in the Deli area.
- New addition shall be fully sprinkled.
- New Pylon Sign will be required to be submitted at a future date for Plan Commission and Village Board approvals before installation may occur.

**Public Works/Engineering**

- The driveway on the east property line exiting onto STH 60 is entirely on the property. Secure an easement encompassing the driveway, or purchase the necessary land to have the entire driveway on the Piggly Wiggly property.
- A sampling manhole shall be installed on the sanitary lateral.

**Police Department**

- If there's sufficient width, suggest painting three lanes on the north entrance pavement; one entry lane and lanes for left and right turns on to Eagle. This would provide a little more stacking room and reduce conflict with the first north-south drive aisle.

**Fire Department**

- No Comments.

**Administrative/Planning**

- Recommend Approval.

**DRAFT MINUTES  
PLAN COMMISSION MEETING  
Thursday – May 26, 2016 – 7:00 pm  
Jackson Village Hall  
N168W20733 Main St  
Jackson, WI 53037**

**1. Call to Order & Roll Call.**

Trustee John Kruepke called the meeting to order at 7:00 p.m.  
Members present: Steve Schoen, Jeff Dalton, Greg Winn, and Peter Habel.  
Members excused: Trustee Emmrich & Chair Pres. Schwab.  
Staff present: John Walther and Brian Kober

**2. Minutes – March 31, 2016, Plan Commission Meetings.**

Motion by Peter Habel, second by Jeff Dalton to approve the minutes of March 31, 2016, with correction.  
Vote: 5 ayes, 0 nays. Motion carried.

**3. Conditional Use – Piggly Wiggly – Alteration & Addition of Parking Lot, Eagle Drive.**

Tom Sugars was in attendance. This will be a face lift and addition for the Piggly Wiggly. He had received staff comments. The parking lot staff comments were discussed, one lane into the parking lot and two lanes exiting the parking lot. The ingress and egress were discussed. Motion by Peter Habel, second by Steve Schoen to Recommend the Village Board Approve the Conditional Use for Piggly Wiggly in regards to the Building Alteration & Addition of Parking lot, per staff comments.  
Vote: 5 ayes, 0 nays. Motion carried.

**4. Discussion and Review of Comprehensive Plan – Discussion postponed until June Meeting.**

**5. Citizens to address the Plan Commission.**

Steve Schoen questioned if all of the items had been completed on the Bagley building. Administrator Walther commented that he was told that Bagley is looking to bring all of the items in the building itself. The building inspector has been in contact with Bagley in regards to the building. Discussion ensued of painting in the building.

**6. Adjourn.**

Motion by Peter Habel, second by Jeff Dalton to adjourn.  
Vote: 5 ayes, 0 nays. Meeting was adjourned at 7:19 p.m.

Respectfully submitted by Deanna L. Boldrey – Clerk / Treasurer

**DRAFT MINUTES**  
**Village Board Meeting**  
**Tuesday, May 10, 2016, at 7:30 p.m.**  
**Jackson Village Hall**  
**N168W20733 Main Street**  
**Jackson, WI 53037**

**1. Call to Order and Roll Call.**

President Michael Schwab called the meeting to order at 7:30 p.m.  
Members Present: Trustees Emmrich, Lippold, Olson, Kruepke, Kufahl, and Kurtz.  
Staff present: John Walther, Brian Kober, Kelly Valentino, and Fire Chief Swaney.

**2. Pledge of Allegiance.**

President Schwab led the assembly in the Pledge of Allegiance.

**3. Ceremonial Swearing – In of Fire Chief Aaron Swaney.**

Fire Chief Aaron Swaney was sworn in by Clerk Boldrey.

**4. Any Village Citizen Comment on an Agenda Item.**

None.

**5. Consent Agenda:**

- Approval of Minutes for the Village Board Meetings of April 12, 2016, April 18, 2016, April 19, 2016, and May 4, 2016.
- Licenses.  
Operator Licenses:  
American Legion Post 486 – Glenn Petrick  
Jackson Pub:  
Debra Egerer, Susan Hoppe, Gregory Kitner, Samantha Koenig, Lisa LaPine, Michelle Meyer, Jennifer R. Miller, Amanda Raskiewicz, Christine Sauer, Jon Zandi  
Latest Edition – Martha Nimkie, Dennis Nimkie, Jennifer Thetford  
Piggly Wiggly – Kelly Schopp, Carla Harry, Timothy Gauger, Susan Nettesheim, Jodi Fisher, Charlie Clausing, Lynn Rosbeck, Peter Schroeder, Gail Laverenz, Ronald Limbach  
Picnic License:  
Jackson Festivals Inc: Action in Jackson June 10-12  
Entertainment Licenses:  
Fox Brothers Piggly Wiggly: Carnival May 20 & May 21  
Jackson Jt. Parks & Recreation: Action in Jackson June 10-12  
Motion by Pres. Schwab, second by Tr. Emmrich to approve the Consent Agenda items of the Village Board Minutes of April 12, 2016, April 18, 2016, April 19, 2016, and May 4, 2016, and the Operator's Licenses, Picnic License, and Entertainment Licenses.  
Vote: 6 ayes, 0 nays, 1 abstain (Tr. Kruepke). Motion carried.

**6. Ordinance #16-02 – An Ordinance Amending Section 7.01 A. of the Village of Jackson Municipal Code Regarding Offenses Endangering Public Safety.**

Pres. Schwab read the Ordinance. Motion by Tr. Lippold, second by Tr. Olson to approve Ordinance #16-02 - An Ordinance Amending Section 7.01 A. of the Village of Jackson Municipal Code Regarding Offenses Endangering Public Safety.  
Vote: 7 ayes, 0 nays. Motion carried.

- 7. Village President Appointment to the Board of Public Works.**  
Motion by Pres. Schwab, second by Tr. Lippold to approve the appointment of Gloria Teifke to the Board of Public Works. The appointment will complete Corinne Benson's term to 2018.  
Vote: 7 ayes, 0 nays. Motion carried.
- 8. Budget & Finance Committee.**  
**Pay Request #8 – Digester Improvement Project – Final Payment.**  
The Board of Public Works and the Budget and Finance Committee recommended approval of the final payment for the digester improvement project to Sabel Mechanical LLC in an amount not to exceed \$19,158.31.  
Motion by Tr. Olson, second by Tr. Kufahl to approve the final digester payment to Sabel Mechanical LLC in the amount not to exceed \$19,158.31.  
Vote: 7 ayes, 0 nays. Motion carried.
- 9. Joint Park & Recreation Committee.**  
**Eagle Project: CJ Theil's Eagle Project – JACC Gathering Hall Chair Rail.**  
CJ Theil was present. He had presented his project to the Joint Park & Recreation Committee. His project is to install a chair rail at the Jackson Area Community Center. This will protect the wall at the community center. Tr. Emmrich made a donation of \$100 to CJ Theil's Eagle Project.  
Motion by Tr. Emmrich, second by Tr. Olson to approve CJ Theil's Eagle Project.  
Vote: 7 ayes, 0 nays. Motion carried.
- Action in Jackson Parade, Sunday, June 12.**  
Kelly asked the Board if they intended to participate in the parade.
- 10. Departmental Reports.**  
Jim Micech reported that the liquor license inspections were done today. There are minor issues to be cleared up. He will follow up with a memo.  
Brian Kober commented that he is following up with Kerry Ingredients in regards to cheesy smells. They have equipment to disguise the smell.  
The streets will be swept before Action in Jackson.
- 11. Washington County Board Report.**  
Bob Hartwig commented that he enjoys being on the board. There are six new board members and a new county board chair. Herb Tennes was on the board for fifty years. The new county board chair is Rick Gundrum.
- 12. West Bend School District Liaison Report.**  
Pres. Schwab reported that the school district continues to work on plans to make Jackson Elementary come to fruition in next few years.
- 13. Greater Jackson Business Alliance Report.**  
Brian Heckendorf reported that he does not have a report.
- 14. Mid-Moraine Legislative Committee/Mid-Moraine Municipal Report.**  
The next Mid-Moraine Legislative Meeting will be here at 7 p.m. tomorrow night. The main topic of discussion will be room tax. The Mid-Moraine Dinner will be held on May 25<sup>th</sup> at Cedarburg. The speaker will be Michael Duckett, of the Southeast Wisconsin Professional Baseball Association. The topic will be Miller Park and Sales Tax.

**15. Citizens to Address the Village Board.**

Kelly Valentino reported that the Youth Fish Derby was a successful event with 117 kids participating. She thanked Casey Latz and Paul Purgett.

Tr. Kruepke commented that the Fire Department has had a lot of painting that makes the building look wonderful. He commented that Laurie and helpers are doing an excellent job.

The upcoming parade was mentioned. It was noted to let Kelly know prior to the first week of June.

**16. Adjourn.**

Motion by Tr. Kufahl, second by Tr. Kruepke to adjourn at 7:51 p.m.

Vote: 7 ayes, 0 nays. Motion carried.

Respectfully submitted by Deanna L. Boldrey, Clerk/Treasurer

DRAFT

**NAME**

**NAME**

**POLICE CHIEF**  
**RECOMMENDATION**

Operator's License Applications:

Bridget Baehring	Jimmy's Restaurant & Bar	Approval
Alyssa Barbieri	Jimmy's Restaurant & Bar	Approval
Abbie Berger	Jimmy's Restaurant & Bar	Approval
Bonnie Ford	Jimmy's Restaurant & Bar	Approval
Nichole Kassner	Jimmy's Restaurant & Bar	Approval
Angela Koutsios	Jimmy's Restaurant & Bar	Approval
Dorene McIntosh	Jimmy's Restaurant & Bar	Approval
Juliane Seifert	Jimmy's Restaurant & Bar	Approval
Agnes Turner	Jimmy's Restaurant & Bar	Approval
Bryon Larsh	Eastside Mart	Approval
Cassandra Matin	Eastside Mart	Approval
Keith Martin	Eastside Mart	Approval
Rebecca Meeks	Eastside Mart	Approval
Wendy Nicolato	Eastside Mart	Approval
Briar Trotter	Jackson Pub	Approval
Julie Dahl	Main Street Mart	Approval
Janel Gassner	Main Street Mart	Approval
Sarah Harrison	Main Street Mart	Approval
Pamela Hildebrant	Main Street Mart	Approval
Lisa Lehman	Main Street Mart	Approval
Maureen Ott	Main Street Mart	Approval
Keri Schmidt	Main Street Mart	Approval
Timothy Spielvogel Jr	Main Street Mart	Approval
Jeannine Waterson	Main Street Mart	Approval
Matthew Brockner	Village Mart	Approval
Adam Kassner	Village Mart	Approval
Miranda Klinas	Village Mart	Approval
Andrew Meucci	Village Mart	Approval
Emily Nordquist	Village Mart	Approval
Carol Purgett	Village Mart	Approval
Rosemary Rechlin	Village Mart	Approval
Steven Schallock	Village Mart	Approval
Lori Swettters	Village Mart	Approval
Amber Doede	Pizza Station	Approval
Patricia Krull	Pizza Station	Approval
Amber Wallace	Pizza Station	Approval
Trisha Dooley	Par & Rec Community Center	Approval
Renee Fisher	Par & Rec Community Center	Approval
Gordon Goggin	Par & Rec Community Center	Approval
Angela Jeske	Par & Rec Community Center	Approval
Brittany Korneli	Par & Rec Community Center	Approval

**NAME**

**POLICE CHIEF**  
**RECOMMENDATION**

Operator's License Applications:

Jessica Loomans	Par & Rec Community Center	Approval
Gregg Rathke	Par & Rec Community Center	Approval
Adam Seeger	Par & Rec Community Center	Approval
Hannah Straub	Par & Rec Community Center	Approval
Kelly Valentino	Par & Rec Community Center	Approval
Mike Riebe	Par & Rec Community Center	Approval
Sierra Basterash	Walgreens	Approval
Lisa Bormann	Walgreens	Approval
Joan Christian	Walgreens	Approval
Joy Christian	Walgreens	Approval
Lori Ditter	Walgreens	Approval
Nancy Edyvean	Walgreens	Approval
Stephanie Gengler	Walgreens	Approval
David Grandinetti	Walgreens	Approval
Kreshnike Ismajli	Walgreens	Approval
Adam Koopman	Walgreens	Approval
Ann Lorge	Walgreens	Approval
Deanna Lopez	Walgreens	Approval
Jennifer Matasek	Walgreens	Approval
Aracely Navarro	Walgreens	Approval
Rachel Nelson	Walgreens	Approval
Renata Oswald	Walgreens	Approval
Christopher Parker	Walgreens	Approval
Michael Rodenkirch	Walgreens	Approval
Timothy Schultz	Walgreens	Approval
Mark Seip	Walgreens	Approval
Megan Woolman - Powell	Walgreens	Approval

Tattoo License -

Jason Batten

No Good Tattoos

Approval

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%
<b>SUBTOTAL</b>						<b>\$772,087.50</b>	<b>\$307,681.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$307,681.70</b>	<b>\$0.00</b>	<b>40%</b>

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

## Treasurer

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**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](mailto:chief1201@jacksonwired.com)

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

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

**To:** Brian Kober <[dirpubwks@villageofjackson.com](mailto:dirpubwks@villageofjackson.com)>; Chief Jed Dolnick <[chief@jacksonpolice.org](mailto:chief@jacksonpolice.org)>; Jim Micech <[bldginsp@villageofjackson.com](mailto:bldginsp@villageofjackson.com)>; [jwalther@villageofjackson.com](mailto:jwalther@villageofjackson.com); Kelly Valentino <[kvalentino@villageofjackson.com](mailto:kvalentino@villageofjackson.com)>; Fire Chief <[chief1201@jacksonwired.com](mailto: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 to 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 <b>Jackson Fire Department</b>		PHONE <b>262-677-3811</b>	DATE <b>5/20/2016</b>
STREET <b>W204 N16722 Jackson Drive</b>		JOB NAME	
CITY, STATE and ZIP CODE <b>Jackson WI</b>		JOB LOCATION <b>Email: <a href="mailto:jhuyser@jacksonwired.com">jhuyser@jacksonwired.com</a></b>	
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

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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

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**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)

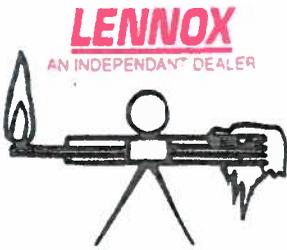
Signature:         Daniel C. Kippner, Vice President          
Horsch & Miller Inc.

Date of acceptance: \_\_\_\_\_

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## 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, 2ton, 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 Coils, Internal Filter Racks for office + Hall units, Sheet Metal, Re-use old Hangers where we can, Re-use old Thermostat. 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. IF CLAIMANTS ARE DULY PAID, THEY ARE INC. D.B.A. JACKSON HARDWARE HEATING & AIR CONDITIONING.

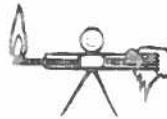
ACCEPTANCE OF PROPOSAL: The above terms and conditions are subject to review after 48 hrs from the date of this proposal. These conditions are subject to change without notice. Payment of this proposal is not a contract. Payment of this proposal is not a contract. Payment of this proposal is not a contract.

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  
847-669-3300  
847-669-1919 (Fax)

Pewaukee, WI 53072  
262-523-4105  
fax:262-691-1307

Indianapolis, IN 46268  
317-876-8900  
317-876-8950 (Fax)

CUSTOMER ORDER NO.	DATE
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	UNIT PRICE	AMOUNT
Quantity	Model #	Description				
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.	option #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				included
			Factory Freight			included
			Less Trade In			

### INSTALLATION RESPONSIBILITY

ITEM	seller	ITEM	buyer
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

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.

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	

\*\*\*\*\* 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)

Signature: \_\_\_\_\_  
(Purchaser)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(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:

Delivery Requested	Terms	net invoice with purchase order	Ship Via Best Way	F.O.B. Factory
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
	*****	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	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)

Signature: \_\_\_\_\_  
 (Purchaser)

\_\_\_\_\_  
 (Title)

\_\_\_\_\_  
 (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 #

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

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	\$ 148.10
Installation/Set Up	\$ 500.00
Trade-in Allowance	-
Net Price	\$ 4,740.10
Washington Exempt	\$ -
Total	\$ 4,740.10
Cash Down Payment	\$
<b>BALANCE DUE (Due on Delivery)</b>	<b>\$ 4,740.10</b>

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 <sup>3</sup> /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
<b>Operating Speeds</b>												
Wash (rpm)	52		46		46		44		42		40	
Extract (rpm/G-Force)	587 / 100		548/100		548/100		525/100		497/100		474/100	
<b>Electrical Requirements (standard)</b>												
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		-	
<b>Water Information</b>												
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 ft<sup>3</sup>. The quoted MILNOR model MWR16X5 offers similar capacity (4.3 ft<sup>3</sup>), rated as a 35-lb. machine.

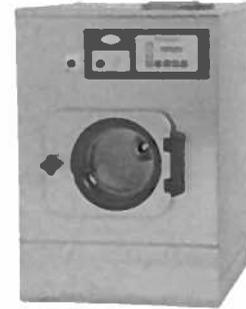
Milnor does have a 25-lb. machine but the basket volume is less than that of your current washer. I would not suggest going any smaller than what you currently use.

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 ft<sup>3</sup>) 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>
<b>TOTAL</b>	<b>\$6,250.00</b>

**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](mailto:contact@buytough.com)  
 Toll Free: 877-532-8088  
 Local: 678-604-1102  
 Fax: 678-298-8695  
<http://mooringtech.com>  
[www.refurb.mooringtech.com](http://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

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**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**

<b>Salesperson</b>	<b>Quote Number</b>	<b>Date</b>
Kyle Eisenzimmer	KE-1130	June 1, 2016

Description	Qty	Unit Price	Total
<b>Software</b>			
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			
Activities			
Checklist			
Fire Shifts			
Hydrants			
Inspections			
Inventory			
Locations			
Occupants			
QA/QI			
<b>EMS/Fire Mobile Products</b>			
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
Richard Solomon   Sr. Sales Representative, Major Accounts   J2 Global® richard.solomon@j2.com   www.j2.com Toll free: 888.730.0000 NEW ext.7942			
<b>Training</b>			
Webinar Training Sessions (2 hour session M-F during ImageTrend's Standard Business Hours)	4	\$250.00	\$1,000.00
		<b>TOTAL Year 1</b>	<b>\$16,400.00</b>
		<b>*Fees after Year 1</b>	<b>\$7,400.00</b>
<b>Optional Items</b>			
Client may elect to purchase any of the following items by checking the associated box. These items will be added to your total cost.			
<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 Zaitman at 952-469-6206 or dzaitman@imagetrend.com  
[contracts@imagetrend.com](mailto: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	\$418.00	
	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.

<b>Product Total</b>	<b>\$90,368.00</b>
<b>Freight</b>	<b>\$0.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total Incl Tax &amp; Freight</b>	<b>\$90,368.00</b>

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.

**Confidentiality 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.

APPLICATIONS FOR  
ALCOHOL BEVERAGE LICENSES  
YEAR 2016-2017  
VILLAGE OF JACKSON  
WASHINGTON COUNTY

Notice is hereby given that the following have made renewal applications for fermented malt beverage license and/or a liquor license within the Village of Jackson for the period of July 1, 2016, through June 30, 2017, in the Village of Jackson. The Village Board will consider their applications at the Regular Board Meeting held at N168 W20733 Main Street, Scheduled for Tuesday, June 14, 2016, at 7:30 p.m. or as soon thereafter as the matter may be heard.

Class "B" Beer and "Class B" Liquor

KHD Ltd., DBA Jimmy's Restaurant and Bar, Constantine Demopoulos Agent, N168 W21212 Main Street.

Class "B" Beer and "Class B" Liquor

Jon Zandi, Jackson Pub LLC, N168 W20594 Main Street.

Class "B" Beer and "Class B" Liquor

Latest Edition Saloon, Martha Nimkie, N168 W20788 Main Street.

Class "B" Beer and "Class B" Liquor

Pizza Station, Barbara L. Holtz, Timothy Holtz, N168 W22224 Main Street, Suite E.

Class "A" Beer and "Class A" Liquor

Fox Brothers Piggly Wiggly, Inc., Lori Byron Fox Agent, W194 N16774 Eagle Drive.

Class "A" Beer

Walgreen Co., DBA Walgreens #11676, Michael Rodenkirch Agent, N168 W21330 Main Street.

Class "B" Beer and Class C Wine

The Friends of Jackson Jt. Parks & Recreation, Kelly Valentino - Agent, N165 W20330 Hickory Lane, known as the Jackson Area Community Center.

Class "B" Beer

The Friends of Jackson Jt. Parks & Recreation, Kelly Valentino - Agent, W204 W16901 Jackson Dr., known as Jackson Park.

"Class A" Liquor

G&O Ltd, DBA Simply Spirits, John H. Kruepke Agent, N168 W22224 Main Street.

"Class A" Liquor

G&O Ltd, DBA Simply Spirits II, John H. Kruepke Agent, N168 W19490 Main Street.

Class "A" Beer & Class A Cider

The Village Mart, John H. Kruepke Agent, W213 N16770 Glen Brooke.

Class "A" Beer & Class A Cider

K&A Petroleum LLC, DBA East Side Mart, Kurt H. Kruepke Agent, N168 W19490 Main Street.

Class "A" Beer & Class A Cider

K&A Petroleum LLC, DBA Main Street Mart, Kurt H. Kruepke Agent, N168 W22224 Main Street.

# Memo

**To:** Village Board  
**From:** Jim Micech, Director of Building Inspection  
**CC:** John Walther, Administrator; Deanna Boldrey, Clerk  
**Date:** 6/10/2016  
**Re:** 2016 Liquor License Inspections

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On May 10, 2016 the annual Liquor License inspections were conducted on all establishments serving or selling alcohol. The Inspection Department along with the Fire Department, Washington County Health Inspector, and the Wisconsin Department of Agriculture, Trade, and Consumer Protection Agency went through a total of 11 establishments in the Village. Some issues were noticed and reported to the owners and required a follow-up inspection.

As of June 09, 2016 all corrections were made and verified by both the Inspection Department and the Health Department. The Inspection Department recommends releasing the Liquor Licenses to the applicants.

If you have any concerns or questions, please contact me at your earliest convenience.

Thanks,

Jim

**RESOLUTION #16-09**

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**A RESOLUTION ADOPTING THE 2015 COMPLIANCE  
MAINTENANCE ANNUAL REPORT FOR THE JACKSON  
WASTEWATER TREATMENT FACILITY**

---

**WHEREAS**, the State of Wisconsin Department of Natural Resources requires a Compliance Maintenance Annual Report for the Village of Jackson Wastewater Treatment Plant; and

**WHEREAS**, the Village of Jackson Wastewater Treatment Plant Superintendent, the Village's Engineer, the Village Clerk and the Village Treasurer have completed the necessary information requested in the annual report; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Village Board of the Village of Jackson, Washington County, Wisconsin, does hereby resolve that the Village Board has reviewed the Compliance Maintenance Annual Report, and has approved it for submission.

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Vote: \_\_\_\_\_ Aye \_\_\_\_\_ Nay

Passed and Approved: \_\_\_\_\_

\_\_\_\_\_  
Michael E. Schwab – Village President

Attest: \_\_\_\_\_  
Deanna L. Boldrey – Village Clerk-Treasurer

Proof of Posting:

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

\_\_\_\_\_  
Village Official

\_\_\_\_\_  
Date

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 **2015**

## Influent Flow and Loading

### 1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Outfall No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	0.6678	x	300	x	8.34	=	1,668
February	0.6209	x	305	x	8.34	=	1,579
March	0.7535	x	272	x	8.34	=	1,711
April	1.2038	x	231	x	8.34	=	2,315
May	0.7753	x	324	x	8.34	=	2,093
June	0.9056	x	326	x	8.34	=	2,465
July	0.6963	x	328	x	8.34	=	1,904
August	0.7269	x	320	x	8.34	=	1,937
September	0.7824	x	248	x	8.34	=	1,616
October	0.5055	x	359	x	8.34	=	1,514
November	0.6968	x	237	x	8.34	=	1,378
December	0.8973	x	186	x	8.34	=	1,390

### 2. Maximum Month Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.875	x	90	=	1.6875
		x	100	=	1.875
Design (C)BOD, lbs/day	2980	x	90	=	2682
		x	100	=	2980

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
<b>Total Number of Points</b>					<b>0</b>

0

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 2015

## 3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- Yes Enter last calibration date (MM/DD/YYYY)
- No

If No, please explain:

## 4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes
- No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

- Yes
- No

If Yes, please explain:

## 5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

- | Septic Tanks                         | Holding Tanks                        | Grease Traps                         |
|--------------------------------------|--------------------------------------|--------------------------------------|
| <input checked="" type="radio"/> Yes | <input checked="" type="radio"/> Yes | <input checked="" type="radio"/> Yes |
| <input type="radio"/> No             | <input type="radio"/> No             | <input type="radio"/> No             |

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks  
 Yes  gallons

No

Holding Tanks  
 Yes  gallons

No

Grease Traps  
 Yes  gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

## 6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- Yes
- No

If yes, describe the situation and your community's response.

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 2015

<p>6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
--	--

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 2015

## Effluent Quality and Plant Performance (BOD/CBOD)

### 1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	17	15.3	4	1	0	0
February	17	15.3	5	1	0	0
March	17	15.3	4	1	0	0
April	17	15.3	6	1	0	0
May	12	10.8	4	1	0	0
June	12	10.8	5	1	0	0
July	12	10.8	4	1	0	0
August	12	10.8	3	1	0	0
September	12	10.8	3	1	0	0
October	12	10.8	3	1	0	0
November	17	15.3	3	1	0	0
December	17	15.3	4	1	0	0
* Equals limit if limit is <= 10						
Months of discharge/yr				12		
Points per each exceedance with 12 months of discharge					7	3
Exceedances					0	0
Points					0	0
<b>Total number of points</b>						<b>0</b>

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

### 2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes Enter last calibration date (MM/DD/YYYY) 05/26/2015
- No

If No, please explain:

### 3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

No issues

### 4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes
- No

If Yes, please explain:

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:

5/25/2016

2015

<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <p>_____</p> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <p>_____</p>
---

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:

5/25/2016

2015

## Effluent Quality and Plant Performance (Total Suspended Solids)

### 1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	12	10.8	1	1	0	0
February	12	10.8	1	1	0	0
March	12	10.8	1	1	0	0
April	12	10.8	3	1	0	0
May	12	10.8	2	1	0	0
June	12	10.8	2	1	0	0
July	12	10.8	3	1	0	0
August	12	10.8	2	1	0	0
September	12	10.8	1	1	0	0
October	12	10.8	1	1	0	0
November	12	10.8	2	1	0	0
December	12	10.8	3	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
<b>Points per each exceedance with 12 months of discharge:</b>					<b>7</b>	<b>3</b>
Exceedances					0	0
Points					0	0
<b>Total Number of Points</b>						<b>0</b>

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is  $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 2015

## Effluent Quality and Plant Performance (Ammonia - NH3)

### 1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for NH3

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	7		.0935294	12 0					
February	7		.143125	0					
March	7		.14666666	67 0					
April	4.3		.365	0					
May	5.7		.21647058	8 0					
June	3.9		.12941176	5 0					
July	3.9		.31444444	4 0					
August	3.9		.27166666	67 0					
September	3.9		1.3870588	24 0					
October	4.3		.38647058	8 0					
November	7		.31777777	78 0					
December	7		.135	0					

0

Points per each exceedance of Monthly average:	10
Exceedances, Monthly:	0
Points:	0
Points per each exceedance of weekly average (when there is no monthly average):	2.5
Exceedances, Weekly:	0
Points:	0
<b>Total Number of Points</b>	<b>0</b>

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to detect exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to detect exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 2015

## Effluent Quality and Plant Performance (Phosphorus)

### 1. Effluent Phosphorus Results

#### 1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.6	1	0
February	1	0.7	1	0
March	1	0.6	1	0
April	1	0.6	1	0
May	1	0.7	1	0
June	1	0.6	1	0
July	1	0.8	1	0
August	1	0.7	1	0
September	1	0.7	1	0
October	1	0.6	1	0
November	1	0.5	1	0
December	1	0.6	1	0
Months of Discharge/yr			12	
<b>Points per each exceedance with 12 months of discharge:</b>				<b>10</b>
Exceedances				0
<b>Total Number of Points</b>				<b>0</b>

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is  $12/6 = 2.0$

#### 1.2 If any violations occurred, what action was taken to regain compliance?

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:

5/25/2016

2015

## Biosolids Quality and Management

### 1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

### 2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

1293.30 acres

2.1.2 How many acres did you use?

147 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

### 3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

#### Outfall No. 002 - ANAEROBIC LIQUID

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				6.91										0	0
Cadmium		39	85				3.6										0	0
Copper		1500	4300	1050			760			865			857				0	0
Lead		300	840	<17.4													0	0
Mercury		17	57	<.0014			1.02			1.42			.978				0	0
Molybdenum	60		75				<7.56									0		0
Nickel	336		420				34.2									0		0
Selenium	80		100				<7.56									0		0
Zinc		2800	7500				831										0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

0 (0 Points)

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 **2015**

- 1-2 (10 Points)
- > 2 (15 Points)
- 3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)
  - Yes
  - No (10 points)
    - N/A - Did not exceed limits or no HQ limit applies (0 points)
    - N/A - Did not land apply biosolids until limit was met (0 points)
- 3.1.3 Number of times any of the metals exceeded the ceiling limits = 0  
Exceedence Points
  - 0 (0 Points)
  - 1 (10 Points)
  - > 1 (15 Points)
- 3.1.4 Were biosolids land applied which exceeded the ceiling limit?
  - Yes (20 Points)
  - No (0 Points)
- 3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

## 4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, Contact Us.

Outfall Number:	<b>002</b>
Biosolids Class:	B
Bacteria Type and Limit:	F
Sample Dates:	01/01/2015 - 12/31/2015
Density:	40,212
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Anaerobic Digestion

Outfall Number:	<b>002</b>
Biosolids Class:	B
Bacteria Type and Limit:	F
Sample Dates:	01/01/2015 - 12/31/2015
Density:	77,617
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Anaerobic Digestion

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
5/25/2016 2015

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	F
Sample Dates:	04/01/2015 - 06/30/2015
Density:	776,170
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Anaerobic Digestion

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	F
Sample Dates:	10/01/2015 - 12/31/2015
Density:	40,212
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Anaerobic Digestion

0

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

Yes (40 Points)

No

If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, Contact Us.

Outfall Number:	002
Method Date:	12/31/2015
Option Used To Satisfy Requirement:	INJ
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	002
Method Date:	06/30/2015
Option Used To Satisfy Requirement:	INJ
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

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5/25/2016 2015

Outfall Number:	<b>002</b>	<b>0</b>
Method Date:	12/31/2015	
Option Used To Satisfy Requirement:	INJ	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> &gt;= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> &lt; 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 5px;"> <p>Badger State Haulers do a great job managing the field sites.</p> </div>		

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:

5/25/2016

2015

## Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No</li></ul> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; padding: 2px;">no</div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No</li></ul> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes (Continue with question 2)</li><li><input type="radio"/> No (40 points)</li></ul> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No (10 points)</li></ul> <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes<ul style="list-style-type: none"><li><input type="radio"/> Paper file system</li><li><input type="radio"/> Computer system</li></ul></li><li><input type="radio"/> Both paper and computer system</li><li><input type="radio"/> No (10 points)</li></ul>	0
<p>3. O&amp;M Manual</p> <p>3.1 Does your plant have a detailed O&amp;M Manual that can be used as a reference when needed?</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Yes</li><li><input type="radio"/> No</li></ul>	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><li><input type="radio"/> Excellent</li><li><input checked="" type="radio"/> Very good</li><li><input type="radio"/> Good</li><li><input type="radio"/> Fair</li><li><input type="radio"/> Poor</li></ul> <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 2px;">Through better training,communication, and experience the overall maintenance has improved.</div>	

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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

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## Operator Certification and Education

### 1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

Certification No:

0

### 2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2015 - 2016; subclass SS is basic level only.)

- Yes (0 points)
- No (20 points)

### 3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

### 4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

OIT and Basic Certification:

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<ul style="list-style-type: none"><li>○ Averaging 6 or more CECs per year.</li><li>○ Averaging less than 6 CECs per year.</li></ul> Advanced Certification: <ul style="list-style-type: none"><li>● Averaging 8 or more CECs per year.</li><li>○ Averaging less than 8 CECs per year.</li></ul>	
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<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

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## Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Brian Kober"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="(262) 677-9001"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="dirpubwks@villageofjackson.com"/></p>																									
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 80px;" type="text" value="2015"/></p> <p><input checked="" type="radio"/> 0-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p>	0																								
<p><b>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</b></p>																									
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 80px;" type="text" value="2015"/></p> <p><input checked="" type="radio"/> 1-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																									
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 100%;" type="text" value="827,134.56"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="827,134.56"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="225,604.00"/></td> </tr> <tr> <td>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)</td> <td style="text-align: center;">-</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="143,537.30"/></td> </tr> <tr> <td>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="909,201.26"/></td> </tr> </table>	<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>		\$	<input style="width: 100%;" type="text" value="827,134.56"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)		\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="827,134.56"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="225,604.00"/>	3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	\$	<input style="width: 100%;" type="text" value="143,537.30"/>	3.2.6 Ending Balance as of December 31st for CMAR Reporting Year		\$	<input style="width: 100%;" type="text" value="909,201.26"/>	
<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>		\$	<input style="width: 100%;" type="text" value="827,134.56"/>																						
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All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Digester mixing upgrade, 2 effluent blowers,

3.3 What amount should be in your Replacement Fund? \$ 225,604.00

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP link under Info in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

Yes

No

If No, please explain.

## 4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

Yes - If Yes, please provide major project information, if not already listed below.

No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	The plants SCADA System is being upgraded in a Two year program to allow for more effective Data collection and communication.	500,000.00	2016

## 5. Financial Management General Comments

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
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## Sanitary Sewer Collection Systems

### 1. CMOM Program

1.1 Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?

- Yes
- No

1.2 Did you have a documented (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance (O&M) or CMOM program last calendar year?

- Yes (Continue with question 1)
- No (30 points) (Go to question 2)

1.3 Check the elements listed below that are included in your O&M or CMOM program.

Goals

Describe the specific goals you have for your collection system:

Cleaning and televising as much main line sewer as possible within budget and manpower. Continue televising as many private laterals as we can.

Organization

Do you have the following written organizational elements (check only those that apply)?

- Ownership and governing body description
- Organizational chart
- Personnel and position descriptions
- Internal communication procedures
- Public information and education program

Legal Authority

Do you have the legal authority for the following (check only those that apply)?

- Sewer use ordinance Last Revised Date (MM/DD/YYYY)
- Pretreatment/industrial control Programs
- Fat, oil and grease control
- Illicit discharges (commercial, industrial)
- Private property clear water (sump pumps, roof or foundation drains, etc.)
- Private lateral inspections/repairs
- Service and management agreements

Maintenance Activities (provide details in question 2)

Design and Performance Provisions

How do you ensure that your sewer system is designed and constructed properly?

- State plumbing code
- DNR NR 110 standards
- Local municipal code requirements
- Construction, inspection, and testing
- Others:

Overflow Emergency Response Plan:

Does your emergency response capability include (check only those that apply)?

- Alarm system and routine testing
- Emergency equipment
- Emergency procedures
- Communications/notifications (DNR, internal, public, media, etc.)

Capacity Assurance:

How well do you know your sewer system? Do you have the following?

- Current and up-to-date sewer map

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:  
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- Sewer system plans and specifications
- Manhole location map
- Lift station pump and wet well capacity information
- Lift station O&M manuals

Within your sewer system have you identified the following?

- Areas with flat sewers
- Areas with surcharging
- Areas with bottlenecks or constrictions
- Areas with chronic basement backups or SSOs
- Areas with excess debris, solids, or grease accumulation
- Areas with heavy root growth
- Areas with excessive infiltration/inflow (I/I)
- Sewers with severe defects that affect flow capacity
- Adequacy of capacity for new connections
- Lift station capacity and/or pumping problems
- Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed
- Special Studies Last Year (check only those that apply):
  - Infiltration/Inflow (I/I) Analysis
  - Sewer System Evaluation Survey (SSES)
  - Sewer Evaluation and Capacity Management Plan (SECAP)
  - Lift Station Evaluation Report
  - Others:

## 2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	.94	% of system/year
Root removal	0	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	3.4	% of system/year
Manhole inspections	1.2	% of system/year
Lift station O&M	2	# per L.S./year
Manhole rehabilitation	.5	% of manholes rehabbed
Mainline rehabilitation	.34	% of sewer lines rehabbed
Private sewer inspections	2.0	% of system/year
Private sewer I/I removal	0.2	% of private services

Please include additional comments about your sanitary sewer collection system below:

## 3. Performance Indicators

# Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

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3.1 Provide the following collection system and flow information for the past year.

36.3	Total actual amount of precipitation last year in inches
34.1	Annual average precipitation (for your location)
40.69	Miles of sanitary sewer
1	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
.82	Average daily flow in MGD (if available)
1.19	Peak monthly flow in MGD (if available)
4.64	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.5	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
5.7	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED \*\*

Date	Location	Cause	Estimated Volume (MG)
None reported			

\*\* If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

Replaced a block of sewer line, manholes on georgetown drive. The village also TV All laterals to property line on Georgetown Drive. The village TV inspected 51 private laterals in 2015.

# Compliance Maintenance Annual Report

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5.4 What is being done to address infiltration/inflow in your collection system?

The village will continue to address I&I by replace old main line that is failing, mamhole repair or replacement as needed. Replaceing private laterals that are found to failing through lateral inspection.

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

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## Grading Summary

WPDES No: 0021806

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>37</b>	<b>148</b>
<b>GRADE POINT AVERAGE (GPA) = 4.00</b>				

### Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

# Compliance Maintenance Annual Report

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Last Updated: Reporting For:  
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## Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Village of Jackson

Date of Resolution or  
Action Taken:

06/14/2016

Resolution Number:

16-09

Date of Submittal:

### ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

### ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

**G.P.A. = 4.00**