

## **Agenda**

### **Budget & Finance Committee Meeting**

**Tuesday, NOVEMBER 8, 2016 at 7:00 p.m.**

**Jackson Area Community Center**

**N165 W20330 Hickory Lane**

**Jackson, WI 53037**

### **MEETING LOCATION CHANGE DUE TO ELECTION**

1. Call to Order & Roll Call.
2. Approval of Budget & Finance Minutes: October 11, 2016.
3. Approval of October 2016 Treasurer's Report and Check Register.
4. Building Inspection Department – Software and Tablet.
5. Dispute of EMS Invoice – Patient Number 9597.
6. Fire Department – Computers, Software, WIFI, and Mounting Equipment for Ambulances.
7. Final Pay Request Georgetown Dr. Reconstruction Project.
8. Citizens to address the Budget & Finance Committee.
9. Adjourn.

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

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

**DRAFT MINUTES**  
**Budget & Finance Committee Meeting**  
**Tuesday, October 11, 2016 at 7:00 p.m.**  
**Jackson Village Hall**  
**N168W20733 Main St.**  
**Jackson, WI 53037**

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

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

Members Present: President Schwab, Trustee Kurtz, and Trustee Olson.

Members Absent: All Present.

Village Board Members Present: Trustee Kruepke, Trustee Emmrich, and Trustee Kufahl.

Staff Present: John Walther, Fire Chief Swaney, Police Chief Dolnick, Kelly Valentino.

**2. Approval of Budget & Finance Minutes: September 13, 2016, Meeting.**

Motion by Tr. Kurtz, second by Pres. Schwab to approve the minutes for the September 13, 2016 meeting.

Vote: 3 ayes, 0 nays. Motion carried.

**3. Approval of the September 2016 Treasurer's Report and Check Register.**

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

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

Vote: 3 ayes, 0 nays. Motion carried.

**4. Review of Proposal from Cedar Corporation – Space Needs Analysis.**

The Board of Public Works recommended approval of the Space Needs Analysis with Cedar Corporation in an amount not to exceed \$44,650. The next step is to look at the sites and further analyze the sites. The amount will come out of the police & fire impact fees. Motion by Pres. Schwab, second by Tr. Olson to recommend approval of the Space Needs Proposal from Cedar Corporation in an amount not to exceed \$44,650.

Vote: 3 ayes, 0 nays. Motion carried.

**5. Review of Stonewall Sidewalk Project Plan and Proposal.**

The Board of Public Works recommended approval of the Stonewall Sidewalk Project Plan and Proposal in an amount not to exceed \$146,867. The DOT and the permit has been approved. The project could start this month. Motion by Pres. Schwab to recommend the approval of the Stonewall Sidewalk Project Plan and Proposal in an amount not to exceed \$146,867. Second by Tr. Olson.

Vote: 3 ayes, 0 nays. Motion carried.

**6. Request to Purchase Replacement Duty Weapons.**

Chief Dolnick presented the item of the request to purchase replacement duty weapons. The request is to purchase thirteen Sig Sauer pistols and holsters for \$3,793. The funds will come from the sale of the expedition. The current models are jamming. They do have a good trade in value. Motion by Tr. Olson to purchase the Sig Sauer Pistols in an amount not to exceed \$3,793. Second by Tr. Kurtz.

Vote: 3 ayes, 0 nays. Motion carried.

**7. Discussion of the 2017 Budget.**

Chief Dolnick presented the Police Department 2017 Budget. The department will not need a new squad next year.

Chief Swaney presented the 2017 Fire Department Budget. Chief Swaney presented information that there is a need for another full-time person and additional part-time personnel. Chief Swaney reviewed the needed capital projects. Turnout Gear is needed. He does have a replacement rotation schedule. The Fire Department may need forty radios which is approximately \$231,880 that is not in the budget. John Walther added that other departments will need radios but are waiting to see what will happen. The Tender is up for replacement. There is a scheduled rotation of hoses. The building needs maintained such as the windows and garage doors. The windows are single pane and there is a lot of heat loss. In 2018 the SCBAs will be out of date according to NFPA standards. If all are replaced at once the cost will be approximately \$335,000. He will write grants for the SCBAs.

The defibrillators are ten years old and need replaced.

In 2019 the ladder truck will be an issue and will be about 1.2 Million to replace. In 2020 the SUVs will need to be replaced. And then in 2022 an ambulance will need to be replaced.

Chief Swaney also noted that the medical supplies costs have greatly increased.

**8. Citizens to address the Budget & Finance Committee.**

None.

**9. Announcement: The November 8<sup>th</sup> meeting will be held at the Community Center due to the General Election.**

**10. Adjourn.**

Motion by Tr. Olson, second by Tr. Kurtz to adjourn at 7:24 p.m.

Vote: 3 ayes, 0 nays. Motion carried.

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

## GENERAL VILLAGE CHECKING

## Accounting Checks

Posted From: 10/01/2016 From Account:  
Thru: 10/31/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
91224	10/06/2016	AFLAC INV #348859 / NOV 2016	1,066.94
91225	10/06/2016	BEER CAPITOL DISTRIBUTING, INC. INV #51488182 / CONCESSIONS / REC	105.60
91226	10/06/2016	BIASEW NOV 9-10 TRAINING & BOOK / BI	475.00
91227	10/06/2016	BOLTZ, COLLEEN REFUND ACCT #999-7494-00 / OVERPYMNT	145.96
91228	10/06/2016	CARQUEST AUTO PARTS INV #297596 / FILTERS / STREETS	12.51
91229	10/06/2016	CEDAR CORPORATION INV #89862 / SPACE ANALYSIS / SEPT 2016	2,850.00
91230	10/06/2016	CITIES & VILLAGES MUTUAL INSURANCE CO. INV#WC-16-1092/2016 4TH QTR WORKERS COMP	25,718.00
91231	10/06/2016	CONLEY MEDIA, LLC ACCT #153922 / ABSENTEE VOTING AD	68.96
91232	10/06/2016	ENDURACLEAN, INC. INV #9629 / GLOVES / V HALL,PARKS	149.36
91233	10/06/2016	ENVIROTECH EQUIPMENT INV #100216-7A / NOZZLE / WWTP	271.00
91234	10/06/2016	EQUAL RIGHTS DIVISION SEPT 2016 WORK PERMITS	22.50
91235	10/06/2016	EQUIPMENT RENTALS INC. INV #129232-1 / CARPET CLEANING / REC	81.55
91236	10/06/2016	GERKE, JENNIFER F. REIMBURSE GIFT CARD / JPD	25.00
91237	10/06/2016	GREAT-WEST DEFERRED COMP / 10-3-16 PAYROLL	2,510.00
91238	10/06/2016	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / OCT 16	1,233.89
91239	10/06/2016	HALLMAN LINDSAY QUALITY PAINTS INV #91195 / PAINT / REC	137.03
91240	10/06/2016	HAWKINS INC. INV #3953939 / CHLORINE / WATER	892.50
91241	10/06/2016	HD SUPPLY WATERWORKS, LTD. INV #G180508 / CURB BOXES / WATER	399.80
91242	10/06/2016	JACKSON CONCRETE INC. INV #77411 / STONE SLURRY / WATER	560.00

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Check Nbr	Check Date	Payee	Amount
91243	10/06/2016	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / OCT 2016	432.00
91244	10/06/2016	LINDNER & MARSACK, S.C. CLIENT #2629500M / STATEMENT #136817	4,525.00
91245	10/06/2016	OFFICE DEPOT ACCT#42573612 / SUPPLIES / ADMIN,REC	96.54
91246	10/06/2016	PIEPER ELECTRIC, INC. INV #628291 / AIR COMPRESSOR REPAIR	1,085.00
91247	10/06/2016	PROS 4 TECHNOLOGY, INC. INV #22926 / LAPTOP / V HALL	1,131.00
91248	10/06/2016	PUBLIC SERVICE COMMISSION OF WISCONSIN INV#RA17-02720ASSESSMENTS / WATER	1,289.27
91249	10/06/2016	PURCHASE POWER ACCT#8000909005830611 / POSTAGE / REC	108.99
91250	10/06/2016	RALPH WILLIAMS SERVICE LLP INV#59781 / STERLING TRUCK REPAIR / WWTP	1,776.22
91251	10/06/2016	RUPERT, KRISTI PROGRAM REFUND / REC	45.00
91252	10/06/2016	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / NOV 2016 / #009180	1,150.56
91253	10/06/2016	SKODINSKI, JOHN M. HEALTH & DENTAL / OCT 2016 / JFD	200.76
91254	10/06/2016	SUPERIOR CHEMICAL CORPORATION INV #137831 / CLEANER / V HALL	119.76
91255	10/06/2016	SWEEP ALL INV #22495 / SEPT SWEEPS / STREETS	765.00
91256	10/06/2016	VAUGHAN, BILLIE M. FRONT DESK / SEPT 2016 / REC	138.25
91257	10/06/2016	WAUKESHA COUNTY TECHNICAL COLLEGE INV #SO627736 / TRAINING CLASSES / JPD	61.14
91258	10/06/2016	WI DEPARTMENT OF TRANSPORTATION 2016 TRACS CONFERENCE / JPD	35.00
91259	10/06/2016	WI SCTF GARNISHMENTS / 10-3-16 PAYROLL	855.22
91260	10/06/2016	XEROX CORPORATION INV #86364418 / SEPT 2016 / ADMIN	220.92
91261	10/07/2016	BADGER FIREFIGHTERS ASSOCIATION TRAINING REGISTRATION / JFD	40.00

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Check Nbr	Check Date	Payee	Amount
91262	10/07/2016	WAALA, DANIEL REIMBURSE PHONE & CDL LICENSE / WWTP	107.97
91263	10/12/2016	CAPITOL-HUSTING INC OCT 15 EVENT CONCESSIONS / REC	129.00
91264	10/13/2016	US POSTAL SERVICE 3rd QTR 2016 WATER BILLS	1,300.86
91265	10/13/2016	ACL INV #201609-0 / LAB COLLECTIONS / JPD	67.20
91266	10/13/2016	BADGER STATE WASTE LLC INV #1482 / SEP BIOSOLIDS HAULING / WWTP	5,260.00
91267	10/13/2016	BEER CAPITOL DISTRIBUTING, INC. INV #51490559 / CONCESSIONS / REC	74.15
91268	10/13/2016	BLANK EXTREME ENTERTAINMENT INV #1955 / BLACKLIGHT RENTAL . REC	440.00
91269	10/13/2016	BRUCE MUNICIPAL EQUIPMENT VAC RELIEF REPAIR,CONNECTORS / WWTP,WATR	3,362.79
91270	10/13/2016	DIGGERS HOTLINE INC. SEPT 16 TICKETS / WATER,WWTP	222.88
91271	10/13/2016	DNR CERTIFICATION RENEWAL / R BENEDUM / WTR	45.00
91272	10/13/2016	EAGLE ENGRAVING, INC. INV #2016-2620 / NAME TAGS / JFD	41.31
91273	10/13/2016	EDGARTON, ST.PETER,PETAK & ROSENFELDT ACCT #20967T / SEPT 2016	1,003.27
91274	10/13/2016	EXPRESS NEWS ACCT #7076 / OCT EVENT ADS / REC	635.00
91275	10/13/2016	HAWKINS INC. INV #3958051 / CHLORINE / WWTP	382.50
91276	10/13/2016	KORALLIS, CHRISTINE PROGRAM REFUND / REC	44.00
91277	10/13/2016	LARK UNIFORM OUTFITTERS, INC. INV #229791 / JACKETP / JPD	375.95
91278	10/13/2016	LEMKE, DIANE UTILITY SERVICES FOR OCT 1-15, 2016	708.50
91279	10/13/2016	LIESENER SOILS INC. INV #142771 / 8 YDS LAWN&GARDEN / STRTS	108.00
91280	10/13/2016	LINDNER & MARSACK, S.C. CLIENT #2629500M / STATEMENT #137082	3,100.00

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91281	10/13/2016	MILWAUKEE AREA TECHNICAL COLLEGE ACCT #712925 / TUITION / JFD	1,111.75
91282	10/13/2016	MONITORING SERVICES, LLC INV #1523 / SECURITY SYSTEM-NOV 17 / REC	306.00
91283	10/13/2016	OFFICE DEPOT ACCT#42573612 / SUPPLIES / WWTP,ADMN,JFG	189.19
91284	10/13/2016	PROS 4 TECHNOLOGY, INC. BACKUP,MAINT-OCT / REC,WWTP,JFD	819.00
91285	10/13/2016	REINDERS, INC. INV #1656255 / BELTS / PARKS	121.18
91286	10/13/2016	RELIANT FIRE APPARATUS, INC. INV#116-16125 / FUEL TANK / JFD	724.12
91287	10/13/2016	SAM'S CLUB/GEMB ACCT #7715 0901 1564 4957 / REC	235.11
91288	10/13/2016	SCHAUB, JIM CALK SPLASH PAD / PARKS	585.00
91289	10/13/2016	SCHLOEMER LAW FIRM CLIENT #11387-000 / SEPT 2016 MUNI COURT	544.50
91290	10/13/2016	SHRED-IT USA LLC INV #8120965304 / SEP 30, 2016 / ADMIN	50.75
91291	10/13/2016	SYSCO EAST INV #610071558 / CONCESSIONS / REC	16.25
91292	10/13/2016	VILLAGE MART SEPT 2016 / JPD,VILLAGE	3,189.39
91293	10/13/2016	WASTEWATER TRAINING SOLUTIONS OCT 26-27 TRAINING / C RUSS / WWTP	160.00
91294	10/13/2016	WEST BEND FIRE DEPT CALL #16-2771 / ERWIN WAY / JFD	300.00
91295	10/13/2016	WSESI INV #2348 / OFFICER TESTS / JFD	148.00
91296	10/18/2016	WI STATE FIRE INSPECTORS ASSOCIATION 2016 CONFERENCE / JFD	325.00
91297	10/20/2016	AT&T STREETS,REC ACCTS	121.70
91298	10/20/2016	BATTERIES PLUS LLC BATTERIES / WWTP,WATER,PARKS	276.72
91299	10/20/2016	BMO HARRIS BANK N.A. ACCT #5599350000652060 / VILLAGE / SEPT	2,365.57

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91300	10/20/2016	CENTURY LINK ACCT #85419756 / INV #1389216498 / ADMIN	44.25
91301	10/20/2016	CHARTER COMMUNICATIONS ACCT #8245110560007580 / V HALL	7.76
91302	10/20/2016	CHIEF SUPPLY CORP INV #258518 / SUPPLIES / JPD	166.08
91303	10/20/2016	CINTAS CORP SUPPLIES / WATER, STRTS, WWTP, REC	773.13
91304	10/20/2016	CLOTHES CLINIC, INC. INV #254018 / MATS / V HALL	75.18
91305	10/20/2016	DRYDON EQUIPMENT, INC. INV #39916 / VALVE, O RING / WWTP	1,794.07
91306	10/20/2016	ENDURACLEAN, INC. INV #9698 / TISSUE / WWTP	88.35
91307	10/20/2016	EVOQUA WATER TECHNOLOGIES LLC INV #902814736 / METER BILLING / WWTP	354.03
91308	10/20/2016	EWALD'S HARTFORD FORD LINCOLN, LLC INV #658908 / DOME LIGHT / 13 INTERCEP	19.27
91309	10/20/2016	FASTENAL COMPANY INV #WIJAC137714 / SUPPLIES / WWTP	54.80
91310	10/20/2016	FISHER, RENEE REIMBURSE PHONE / SEPT 10-OCT 11 / REC	35.00
91311	10/20/2016	GO-RITEWAY TRANSPORTATION GROUP NOV 12 MAG MILE TRIP / REC	1,019.70
91312	10/20/2016	GOODYEAR AUTO SERVICE CENTER INV #19042 / 12 TIRES / JPD	1,657.80
91313	10/20/2016	GOSCHEY MECHANICAL INC. INV #9177 / BOILER REPAIR / WWTP	630.00
91314	10/20/2016	GREAT-WEST DEFERRED COMP / 10-17-16 PAYROLL	2,510.00
91315	10/20/2016	GREATER NORTH MICHIGAN AVENUE ASSOC. , THE 60 AREA GUIDES FOR NOV 12TH TRIP / REC	9.00
91316	10/20/2016	GREMMER & ASSOCIATES, INC. INV #10 / WILSHIRE DR / SEPT 2016	303.20
91317	10/20/2016	HAWKINS INC. INV #3963381 / AQUA HAWK / WWTP	832.50
91318	10/20/2016	JACKSON EMERY INVESTMENTS, LLC REF #20161020 / SEPT 21-OCT 20, 2016	6,508.23

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Posted From: 10/01/2016 From Account:  
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Check Nbr	Check Date	Payee	Amount
91319	10/20/2016	KRUEPKE PRINTING CALENDAR INSERTS,QUARTERLY / ADMIN	507.00
91320	10/20/2016	L.W. ALLEN, LLC INV #101965 / FIELD SERVICE / WATER	575.16
91321	10/20/2016	LANGE ENTERPRISES, INC. INV #59686 / HOUSE NUMBERS / BI	306.74
91322	10/20/2016	LARK UNIFORM OUTFITTERS, INC. INV #230323 / VEST / JPD	677.95
91323	10/20/2016	LOOMANS, JESSICA PHONE REIMBURSE / OCT 2016 / REC	35.00
91324	10/20/2016	MID-MORAINNE MUNICIPAL ASSOCIATION OCT 26, 2016 DINNER MEETING	52.00
91325	10/20/2016	NCL OF WISCONSIN, INC. INV #379544 / LAB SUPPLIES / WWTP	1,014.40
91326	10/20/2016	OFFICE DEPOT ACCT#42573612 / SUPPLIES / REC,ADMIN	411.14
91327	10/20/2016	PETTY CASH REPLENISH PETTY CASH	12.50
91328	10/20/2016	PIEPER ELECTRIC, INC. BALLASTS / STREET LIGHTS,WWTP	1,813.78
91329	10/20/2016	PITNEY BOWES INV #3301005901 / AUG-OCT LEASE / ADMIN	142.47
91330	10/20/2016	PROS 4 TECHNOLOGY, INC. BOARD ROOM,MAINT,BACKUP / OCT	2,175.49
91331	10/20/2016	RESERVE ACCOUNT ACCT #27882406 / POSTAGE	800.00
91332	10/20/2016	RICOH USA, INC. INV #21983417 / NOV 2016 / JPD	26.25
91333	10/20/2016	SHARP ELECTRONICS CORP INV #SH174470 / LEASE,COPIES / REC	362.45
91334	10/20/2016	SIMPLEXGRINNELL INV #78943027 / ANNUAL INSPECT / REC	457.94
91335	10/20/2016	STREICHER'S INC. MISC SUPPLIES / JPD	439.96
91336	10/20/2016	TENNIES ACE HARDWARE INC. ACCT #51327 / SEPT 2016 / VILLAGE	353.39
91337	10/20/2016	THOMSON REUTERS - WEST INV #834836185 / SEPT 2016 / JPD	54.54

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Posted From: 10/01/2016 From Account:  
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Check Nbr	Check Date	Payee	Amount
91338	10/20/2016	U.S. CELLULAR VILLAGE,JPD ACCTS	373.52
91339	10/20/2016	UNIVERSAL, INC. INV #10160038 / SEALANT / PARKS	880.00
91340	10/20/2016	USA BLUE BOOK INV #74413 / FLAGS / WATER	226.38
91341	10/20/2016	VALENTINO, KELLY REIMBURSE GLO RUN SUPPLIES / REC	69.24
91342	10/20/2016	WEST BEND SCHOOL DISTRICT SEPT 2016 PARKING PERMIT FEES	4,795.85
91343	10/20/2016	WI SCTF GARNISHMENTS / 10-17-16 PAYROLL	855.22
91344	10/20/2016	YAHR OIL CO. 5 GAL DTE HEAVY / WWTP	249.93
91345	10/27/2016	AMERICAN WATER WORKS ASSOC. 2017 DUES / WATER	360.00
91346	10/27/2016	BAILLOD, LANCE REFUND ACCT # 999-4000,998-9364 / WATER	128.65
91347	10/27/2016	BATTERIES PLUS LLC INV #543-119316 / 7.5V LEAD / WATER	188.97
91348	10/27/2016	BOUND TREE MEDICAL, LLC INV #82297954 / MED SUPPLIES / JFD	386.22
91349	10/27/2016	BROKER, MARGIE ZUMBA PUNCH CARDS / OCT / REC	75.00
91350	10/27/2016	CHEMTRADE CHEMICALS US LLC INV #91939126 / ALUM SULFATE / WWTP	3,208.46
91351	10/27/2016	COFFEEVILLE VILLAGE LUNCH / REC	297.50
91352	10/27/2016	COPPER TREE WELLNESS CENTER YOGA-QIGONG / SEPT 27-NOV 1 / REC	224.00
91353	10/27/2016	COUNTY WIDE EXTINGUISHER, INC. INV #88538 / HOOD CLEANING / A IN J	445.00
91354	10/27/2016	DEITSCH, JEFF L. REIMBURSE MENARD'S SUPPLIES / WATER	3.15
91355	10/27/2016	EUROFINS SFA LABS INV #16101413 / OCT EFFLUENT / WWTP	113.60
91356	10/27/2016	FISHER, RENEE REIMBURSE SUPPLIES / REC	69.98

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Check Nbr	Check Date	Payee	Amount
91357	10/27/2016	FIT4YOU, LLC OCT CLASSES / REC	461.00
91358	10/27/2016	FRIENDS OF JACKSON JT PARK & REC GLO RUN REGISTRATIONS / REC	3,570.00
91359	10/27/2016	GARRISON, SAMUEL GLO RUN PERFORMANCE / REC	200.00
91360	10/27/2016	GERKE, KARIE E. OCT 4 - NOV 19 CLASSES / REC	227.50
91361	10/27/2016	JACKSON CONCRETE INC. INV #77743 / STONE SLURRY / WATER	560.00
91362	10/27/2016	JACKSON WATER UTILITY 3RD QTR VILLAGE BILLS	7,732.96
91363	10/27/2016	KRUEPKE PRINTING INV #128849 / BILL FOLD / WATER	22.50
91364	10/27/2016	LEMKE, DIANE UTILITY SERVICES FOR OCT 16-31, 2016	708.50
91365	10/27/2016	LENZ ELECTRIC MOTOR REPAIR LLC INV #20793,20814 / BEARINGS / WWTP	1,330.56
91366	10/27/2016	MAJESKY, KENDRA OCT 13-NOV 3 CLASSES / REC	14.00
91367	10/27/2016	MID AMERICA METER, INC. INV #16-2535 / METER. SUPPLIES / WATER	320.08
91368	10/27/2016	NOTARY BOND RENEWAL SERVICE NOTARY FEE / JPD	25.00
91369	10/27/2016	OFFICE DEPOT ACCT#42573612 / INV#870014989001 / JFD	81.99
91370	10/27/2016	PERSONALIZED AWARDS INV #16-2166 / LEAGUE TROPHIES / REC	290.34
91371	10/27/2016	PROS 4 TECHNOLOGY, INC. INV #23044 / SPLITTER / V HALL	63.89
91372	10/27/2016	REICH, GREGORY CARTOONING / OCT 6-27 / REC	84.00
91373	10/27/2016	ROGAN'S SHOES, INC. ACCT #1901 / INV #229699 / STREETS	161.50
91374	10/27/2016	RUST LOCK, INC. INV #18570 / POWER OPERATOR / V HALL	112.50
91375	10/27/2016	TENNIES ACE HARDWARE INC. ACCT #48714 / SEPT 2016 / JFD	59.20

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Check Nbr	Check Date	Payee	Amount
91376	10/27/2016	TOWN & COUNTRY ENGINEERING, INC. INV #17121 / SCADA UPGRADES / WWTP	5,177.00
91377	10/27/2016	U.S. CELLULAR ACCT #213166715 / INV #159767711 / JPD	168.00
91378	10/27/2016	VILLAGE MART ACCT #JRESCU,JFD / SEPT 2016 / JFD	538.27
91379	10/27/2016	WE ENERGIES VILLAGE DEPT ACCTS	3,470.75
91380	10/27/2016	WE ENERGIES WATER ACCTS	1,240.74
91381	10/27/2016	WE ENERGIES WATER ACCTS	2,008.91
91382	10/27/2016	WE ENERGIES STREET LIGHT ACCTS	9,820.69
91383	10/27/2016	WE ENERGIES PARKS,WATER ACCTS	963.98
91384	10/27/2016	WE ENERGIES STREET LIGHT ACCTS	360.41
91385	10/27/2016	WEST BEND FIRE DEPT CALL #16-2898 / STONEBRIDGE / JFD	300.00
91386	10/27/2016	WI PARK & RECREATION ASSOCIATION 2016 CONFERENCE / REC	600.00
91387	10/27/2016	WISCONSIN DEPARTMENT OF FINANCIAL INSTITUTION FILING FEE / NOTARY RENEWAL / JPD	20.00
91388	10/27/2016	WOLLNER PLUMBING & EXCAVATING, LLC INV #2174 / JACKSON DR WATER MAIN BREAK	1,805.00
91389	10/27/2016	YAHR OIL CO. INV #7226 / GEAR 600 / WWTP	195.62
Grand Total			162,544.91

## TREASURERS REPORT

(Depository Accounts)

October 31, 2016

	BALANCE 9/30/2016	BALANCE 10/31/2016
<b><u>GENERAL FUND:</u></b>		
GENERAL CHECKING	\$1,232,798.02	\$999,288.06
PARK FEES	\$96,244.24	\$96,244.24
FIRE/RESCUE RESERVE	\$5,818.31	\$5,818.31
EMS FUNDING ESCROW	\$5,887.68	\$5,887.68
HIPPA ACCOUNT	\$534,413.51	\$551,046.63
CREDIT CARD ACCOUNT	\$210,890.26	\$216,565.60
POLICE & FIRE IMPACT FEES	\$249,705.09	\$249,705.09
ANTIQUE FIRE TRUCK	\$5,000.00	\$5,000.00
<b>TOTAL GENERAL FUND</b>	<b>\$2,340,757.11</b>	<b>\$2,129,555.61</b>
<b><u>WATER UTILITY:</u></b>		
WATER SPECIAL REDEMPTION FUND	\$846.61	\$846.61
CASH	\$2,613,722.25	\$2,840,323.05
WATER UTILITY DEPRECIATION FUND	\$21,642.65	\$21,642.65
WATER UTILITY RESERVE	\$112,530.94	\$112,530.94
WATER IMPACT FEES	\$552,501.60	\$552,501.60
<b>TOTAL WATER UTILITY</b>	<b>\$3,301,244.05</b>	<b>\$3,527,844.85</b>
<b><u>SEWER UTILITY:</u></b>		
SEWER DEPRECIATION FUND	\$5,442.39	\$5,442.39
SEWER UTILITY RESERVE	\$70,279.31	\$70,279.31
DNR REPLACEMENT FUND	\$993,807.30	\$993,807.30
SEWER SPECIAL REDEMPTION FUND	\$2,366.25	\$2,366.25
CASH	\$534,803.40	\$560,965.57
SO. INTERCEPTOR IMPACT FEE	\$30,083.74	\$30,083.74
SEWER SERVICE FEES	\$1,545,856.00	\$1,545,856.00
<b>TOTAL SEWER UTILITY</b>	<b>\$3,182,638.39</b>	<b>\$3,208,800.56</b>
<b><u>CDA FUND:</u></b>		
CDA FUND	\$192,043.61	\$192,043.61
<b>TOTAL CDA FUND</b>	<b>\$192,043.61</b>	<b>\$192,043.61</b>
<b>GRAND TOTAL:</b>	<b>\$9,016,683.16</b>	<b>\$9,058,244.63</b>



**INFINITY**  
 Software Solutions, Inc  
 "SOLUTIONS - Not JUST Software"

**405 S Farwell, #20 • Eau Claire WI 54701**  
**Phone: (715) 491-0783**  
**Email: mark@infinitejoy.com**  
**Web: www.PermitBase.com**

October 31, 2016

To: Jim Micech & the Village of Jackson, WI

From: Infinity Software Solutions, makers of PermitBase Building Inspector Software

Subject: Quote on upgrade and extension of Village of Jackson PermitBase software

The Village of Jackson is currently operating with version 3 of our software, instead of the latest version, PermitBase 4 (PB-4). The newest version adds enhanced contractor license tracking, by date and type, the ability to email reports, enhanced permit entry to enable creation and printing of the Wisconsin Building Permit Application, and additional permit and property attributes.

We have also created an additional software extension that we call PermitBase Net (PB-Net) which allows your staff to access several PermitBase features from an Internet-connected web browser in the field. Specifically, the inspector can, from the browser, log in and view the list of open permits, view the Permit/Inspection Log, enter Inspection Notes and enter Code Violations.

**Jackson can upgrade to PermitBase 4 for \$250.00.** All support for installation and training on the new version will be free of charge for at least 6 months from the purchase. It is Infinity Software Solutions' policy to provide no-charge support for any software bugs indefinitely, though we reserve the right to charge additional fees for support in migration to different computers or operating systems.

**Jackson may also purchase PermitBase Net for an additional \$250.00.** Adding PB-Net is contingent on the previous upgrade to PB-4. *Remote* installation of and training with both the upgrade to PB-4 and PB-Net are included in the quotes, but *on-site* installation and upgrade can be done by Infinity for an extra \$400.00. We advise that the upgrades both be done by Jackson-affiliated computer support personnel, under our supervision.

A quote for further extensions to the PB-Net software was requested by Jim Micech which would allow the remote user to print the Village of Jackson-specific Inspection Report (called Municipal Inspection Report), and the Wisconsin Inspection Report, and the ability to email the reports to the owner or contractors connected with an individual Permit. The addition of these reports and features will require creation and maintenance of 3 new tables and modifications to 6 existing tables.

**The cost of the PB-Net enhancement will be \$1280.00, all charges included.**

The upgrade to version PB-4 and the optional installation of PB-Net can be accomplished within 2 weeks, if we are notified by the end of the first week of November. The PB-Net enhancement, if approved, will be done and installed in no more than 2 months from the date of approval.

Sincerely,

*Mark Helpsmeet*

Mark Helpsmeet  
 Infinity Software Solutions  
[permitbase.com](http://permitbase.com)

SOFTWARE:  
 PERMIT BASE 4 UPGRADE + \$250-  
 PERMIT BASE NET + \$250-  
 PB-NET ENHANCEMENT + \$1280-  
 UPGRADE  
 -----  
 \$1,780-  
 -----

# JACKSON FIRE DEPARTMENT

PO BOX 72140  
CEDARBURG, WI 53012

Toll Free (800)829-5703 Ext. 109

(262)375-9610 Ext. 109

PATIENT NAME:

PATIENT NUMBER:

INSURANCE:

CALL NUMBER:

DATE OF CALL:

TIME OF CALL:

CALLER:

FROM:

TO:

REASON(S)

FOR  
TRANSPORT

P3

B

OTHER INSURANCE

DESCRIPTION OF CHARGE	QUANTITY	UNIT PRICE	AMOUNT
NON TRANSPORT A0998	1.0	200.00	200.00
			Total Charges <u>200.00</u>

DESCRIPTION OF PAYMENT	RECEIPT	PAYMENT DATE	AMOUNT
			Total Credits <u>0.00</u>
			<b>\$200.00</b>

MasterCard / VISA accepted with 3% fee added. Call 1-877-896-9610

PLEASE PAY THIS AMOUNT →

3 Rivers Billing, Inc

This Collection Agency Is Licensed By The Division Of Banking, PO Box 7876, Madison, WI 53707

DETACH ALONG PERFORATION ABOVE AND RETURN STUB WITH YOUR PAYMENT

PATIENT NAME:

CALL NUMBER:

AMOUNT DUE \$ 200.00

PATIENT NUMBER:

BILLING DATE:

16-0148

AMOUNT \$  
ENCLOSED \_\_\_\_\_

9597

Since there's been no response concerning your outstanding invoice, the account will be turned over to collections if payment is not made in the next 10 days. Collection fees may be added.

**PAY TO THE ORDER OF:**

JACKSON FIRE DEPARTMENT PO BOX 72140 CEDARBURG, WI 53012-2709

## Treasurer

---

**From:** Jackson Fire Department Fire Chief <chief1201@jacksonwired.com>  
**Sent:** Friday, November 04, 2016 1:24 PM  
**To:** Deanna Boldrey  
**Subject:** Computers, software, mounting brackets  
**Attachments:** image trend quote.pdf; TKK GTAC Quote\_001.pdf; TKK Surface pro Quote\_001.pdf; Sierra wireless airlink Quote\_001.pdf; Antenna Quote\_001.pdf

Note:

I would like the Village board approval for purchasing Image Trend Software of \$18,750

I would like the Village board approval for us to purchase 4 computers and hardware for the mounting, not to exceed \$16,000.

I also would like to add in a contingency of an additional \$3000, should we not be able to install ourselves. We currently have 2 personal that will donate their time for installation but if for some reason they cannot the contingency plan is in place.

Note: data plan was put into the 2017 budget. The computers will be put in 2 ambulances, inspection truck, and 4<sup>th</sup> will be used for training, presentations, command, and a spare for the ambulances.

*Aaron A. Swaney*

FIRE CHIEF, BS

Village of Jackson Fire Department

Office: 262.677.3811 EXT 100

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

Ship To:  
 Aaron Sweeny  
 Jackson Fire Department  
 W204N16722 Jackson Dr  
 Jackson, WI 53037  
 262.677.3811 ext 100  
 Chief1201@jacksonwired.com

Bill To:  
 Same as Ship To



Salesperson	Quote Number	Date
Kyle Eisenzimmer	KE-1130	October 31, 2016

Description	Qty	Unit Price	Total
<b>Software</b>			
<b>ImageTrend Elite Rescue Setup and Project Management</b>	1	\$4,500.00	\$4,500.00
ImageTrend Elite Rescue Annual SaaS Fee	700	\$3.50	\$2,450.00
ImageTrend Elite Rescue Annual Support	1	Included	
ImageTrend Elite Rescue Annual Hosting	1	Included	
<b>Rescue Bridge Setup and Project Management</b>	1	Included	
Fire Modules Included:			
<i>NFIRS 5.0 Reporting</i>		<i>Inspections</i>	
<i>Activities</i>		<i>Inventory</i>	
<i>Checklist</i>		<i>Locations</i>	
<i>Fire Shifts</i>		<i>Occupants</i>	
<i>Hydrants</i>		<i>QA/QI</i>	
<b>EMS/Fire Mobile Products</b>			
<b>ImageTrend Elite Field Site License</b>	1	Included	
ImageTrend Elite Field Site License Annual Support	1	Included	
<b>ImageTrend Elite Mobile Fire Inspections Site License</b>	1	Included	
ImageTrend Elite Mobile Fire Inspections Annual Support	1	Included	
<b>MyFax Integration</b>	1	\$2,500.00	\$2,500.00
MyFax Integration Annual Support	1	\$400.00	\$400.00
<i>Richard Solomon   Sr. Sales Representative, Major Accounts   j2 Global®</i>			
<i>richard.solomon@j2.com   www.j2.com</i>			
<i>Toll free: 888.733.0000 NEW ext.7642</i>			
<b>Training</b>			
<b>Webinar Training Sessions (2 hour session M-F during ImageTrend's Standard Business Hours)</b>	4	\$250.00	\$1,000.00
<b>TOTAL Year 1</b>			<b>\$10,850.00</b>
<b>*Fees after Year 1</b>			<b>\$2,850.00</b>
<b>Optional Items</b>			
<i>Client may elect to purchase any of the following items by checking the associated box. These items will be added to your total cost.</i>			
<input type="checkbox"/> <b>Scheduler Setup Fee</b>	1	\$750.00	\$750.00
Scheduler Annual Support	1	\$400.00	\$400.00
<input type="checkbox"/> <b>Training Sessions - Onsite (Full Day M-F)</b>	1	\$1,000.00	\$1,000.00
Travel per Trainer for Onsite Training	1	\$750.00	\$750.00
<input type="checkbox"/> <b>CAD Integration</b>	1	\$5,000.00	\$5,000.00
Vendor:		<i>EMS &amp; Fire</i>	
CAD Annual Support and Hosting	1	\$1,750.00	\$1,750.00
		<i>Pro-Pheonix</i>	

**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 700 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

Dated

If you have any questions regarding this proposal, contact:  
 Kyle Eisenzimmer at 952-469-6184 or keisenzimmer@imagnetrend.com  
 David Zaiman at 952-469-6206 or dzaiman@imagnetrend.com  
[contracts@imagnetrend.com](mailto:contracts@imagnetrend.com)

**Thank you for your business!**

# Sierra Wireless AirLink® GX450

\$ 800.00

## Rugged, reliable 4G mobile communications

The AirLink® GX450 is a rugged, secure mobile gateway designed to deliver mission-critical communications for in-vehicle applications. With LTE coverage on major global networks, the GX450 extends broadband connectivity to a wide range of devices and applications. It extends the enterprise network and management to the fleet, ensuring reliable, secure broadband data access for mobile users in the field.



### The GX450 Solution

AirLink GX450® – Rugged, mobile 4G gateway



#### AIRLINK GX450 FEATURES

- State of the art 4G LTE coverage spanning 11 LTE frequency bands
- Provides in-vehicle network connectivity via Ethernet, Serial, WiFi and USB
- Supports automatic switching to Wi-Fi networks at station/depot
- Rugged vehicle design exceeds MIL-STD-810G specifications for shock and vibration
- Integrated events engine to track vehicle status and workforce safety
- Reliable GPS report store and forward to multiple redundant servers
- Up to 5 VPN tunnels to support secure communications over cellular networks
- Remote configuration, software update, and monitoring with AirVantage Management Service
- Integrated by industry leading solution partners in M2M Solution Exchange
- Industry leading warranty, including free software maintenance and accelerated hardware replacement



WI-FI MODEL



I/O MODEL



ETHERNET MODEL



BASE MODEL

#### AIRLINK GX450 BENEFITS

- Supports present and future high-speed LTE networks
- Proven reliability, over 1 million AirLink devices deployed
- Secure communications from vehicle to enterprise
- Advanced situational monitoring for the mobile workforce
- Powerful remote management solution



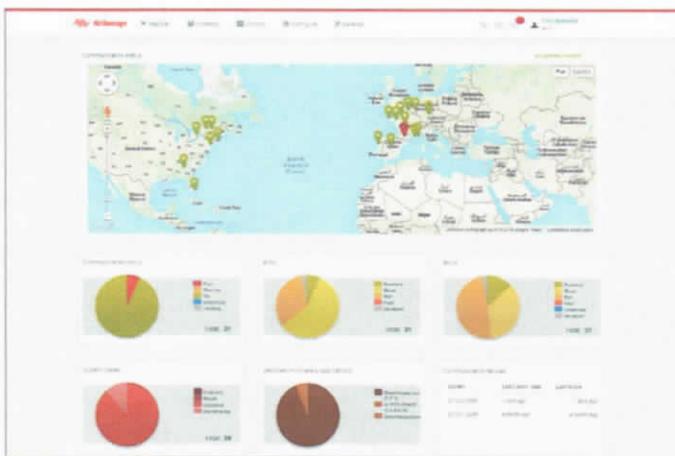
AirLink®

# Sierra Wireless AirLink<sup>®</sup> GX450

## MANAGEABILITY: MANAGE, MONITOR AND ADMINISTER YOUR FLEET REMOTELY

Managing a fleet of mobile gateways is a demanding task. You need to maintain multiple device configurations, update device software, and remotely diagnose reported issues. Fortunately, AirVantage Management Service (AVMS) is the industry's leading<sup>1</sup> device management solution. This highly advanced application supports over-the-air device registration, configuration and software updates. Dashboards display up-to-date views of the entire fleet, and custom reports can be set-up to monitor critical events and prevent downtime.

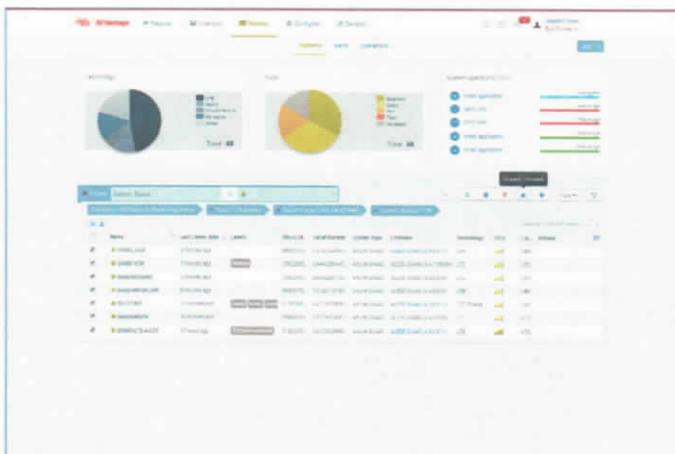
### DASHBOARD



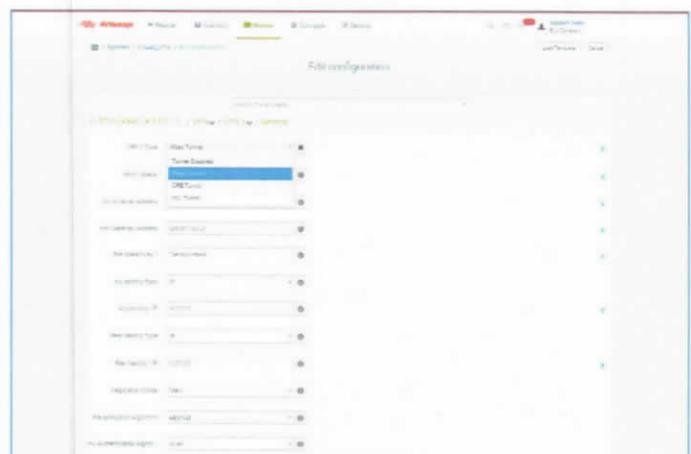
### MONITOR CONNECTIVITY



### SOFTWARE UPDATES/UPDATES



### SECURITY CONFIGURATION



<sup>1</sup> ABI Research

# Sierra Wireless AirLink<sup>®</sup> GX450

## VEHICLE AREA NETWORKING: CONSOLIDATE CONNECTIONS

The GX450 is available in four configurations to provide vehicle-area connectivity tailored for each application environment. The base model provides connectivity for wired Ethernet, Serial and USB devices in the vehicle; an Ethernet option provides additional Ethernet ports. With the Wi-Fi option, the GX450 also includes an 802.11 b/g/n mobile access point for wireless devices and a Wi-Fi client for depot/station communications. An I/O option provides 4 digital input/outputs and 4 analog inputs to monitor external system events and sensor inputs. Consolidating all devices according to your requirements at the vehicle reduces the number of modems, antennas and subscriptions otherwise needed.

MODEL	HARDWARE INTERFACES
GX450 base	1 Ethernet, 1 RS-232 serial, 1 digital I/O, 1 USB, 2 cellular & 1 GPS antenna connectors
Wi-Fi option	Adds 802.11 b/g/n Wi-Fi hotspot with simultaneous client mode for cellular offloading
I/O option	Adds 4 digital I/O, 4 analog input, and a second RS-232 Serial port
Ethernet option	Adds 2 more Ethernet ports for a total of 3

## RUGGED DESIGN FOR DEMANDING VEHICLE APPLICATIONS

The GX450 is designed from the ground up to withstand the harsh environmental conditions of vehicle use. The die cast aluminum housing is sealed to meet IP64 levels of resistance to dust and water ingress. The product is tested to meet and exceed the MIL-STD-810G specification for shock, vibration, temperature and humidity. Immunity to harsh electrical transients is covered to meet international vehicle use standards.

## SECURE MOBILE COMMUNICATIONS

The GX450 is loaded with features to secure your critical data. With up to 5 concurrent VPN sessions, you can ensure secure communications to multiple back-end systems. Remote authentication management allows you to use enterprise grade systems to manage access to devices in the field. Finally, port filtering and trusted IP protect the devices connected to your GX450 from unwanted access.

## REPORT AND ALERT: DON'T JUST COMMUNICATE

As a fleet manager, you need more than just communications. You need to monitor the safety of your mobile workforce and the state of your vehicles. For example, you need to know if a worker has set off a man-down alert or if a police car has engaged the lights and siren. For this, you need the AirLink integrated events engine. This powerful tool allows you to develop custom event triggers and create tailored reports that communicate what's happening in the vehicle to third party server platforms - all without any programming. Best of all, through the Sierra Wireless M2M Solution Exchange, you have access to a catalogue of world class solution partners that have already integrated this functionality into their AVL and mobile workforce solutions.

# AirLink<sup>®</sup> GX450

## Technical Specifications

FEATURE	SPECIFICATION
<b>Cellular WAN</b>	<b>North American Model (Sierra Wireless MC7354)</b> - Carrier Approvals: Verizon, AT&T, Sprint, Bell, Telus, Rogers - Supported Frequency Bands <ul style="list-style-type: none"> <li>• LTE: 1900(B2), AWS(B4), 850(B5), 700(B13), 700(B17), 1900(B25)</li> <li>• WCDMA: 2100(B1), 1900(B2), AWS(B4), 850(B5), 900(B8)</li> <li>• EV-DO/CDMA: 800(BC0), 1900(BC1), 1700(BC10)</li> <li>• GSM/GPRS/EDGE: Quad-band</li> </ul> - Industry Approvals: FCC, IC, PTCRB <b>International Model (Sierra Wireless MC7304)</b> - Supported Frequency Bands <ul style="list-style-type: none"> <li>• LTE: 2100(B1), 1800(B3), 2600(B7), 900(B8), 800(B20)</li> <li>• WCDMA: 2100(B1), 1900(B2), 850(B5), 900(B8)</li> <li>• GSM/GPRS/EDGE: Quad-band</li> </ul> - Industry Approvals: CE, RCM, GCF, R&TTE
<b>Host Interfaces</b>	- 10/100 Base-T RJ45 Ethernet port (Ethernet option includes 3 ports) - RS-232 Serial Port on DB-9 Connector (I/O option includes additional Serial Port) - USB 2.0 Micro-B Connector - 3 SMA antenna connectors (Primary, Secondary/Diversity, GPS) - Active GPS antenna support
<b>Input/Output</b>	Configurable I/O pin on power connector <ul style="list-style-type: none"> <li>• Digital Input ON Voltage: 3.3 to 30 VDC</li> <li>• Digital Input OFF Voltage: 0 to 1.2 VDC</li> <li>• Digital Output &gt; 200mA @ 30VDC</li> </ul> I/O Model Only <ul style="list-style-type: none"> <li>• 5 configurable digital I/O</li> <li>• 4 configurable analog input (input voltage 0 to 30 VDC)</li> </ul>
<b>LAN (Ethernet/USB)</b>	DNS, DNS Proxy DHCP Server IP Passthrough VLAN Host Interface Watchdog PPPoE
<b>Serial</b>	TCP/UDP PAD Mode Modbus (ASCII, RTU, Variable) PPP Reverse Telnet Garmin FMI
<b>WiFi</b>	On WiFi Model Only <ul style="list-style-type: none"> <li>• IEEE 802.11 b/g/n</li> <li>• Adjustable output power (Max:15dBm)</li> <li>• Access point for up to 8 clients</li> <li>• Simultaneous access point/client mode</li> <li>• WEP, WPA-PSK, WPA2-PSK Security</li> </ul>
<b>Network and Routing</b>	Network Address Translation (NAT) Port Forwarding Host Port Routing NEMO/DMNR VRRP Reliable Static Route Dynamic DNS
<b>VPN</b>	IPsec, GRE, and SSL VPN Client Up to 5 concurrent tunnels Split Tunnel Dead Peer Detection (DPD) Multiple Subnets

FEATURE	SPECIFICATION
<b>Security</b>	Remote Authentication (LDAP, RADIUS and TACACS+) DMZ Inbound and Outbound Port filtering Inbound and Outbound Trusted IP MAC Address Filtering PCI DSS V3.0 compatible
<b>Satellite Navigation (GNSS)</b>	12 Channel GPS and GLONASS Receiver Acquisition Time: 1s Hot Start Accuracy: <2m (50%), <5m (90%) Tracking Sensitivity: -145dBm Reports: NMEA 0183 V3.0, TAIP, RAP, XORA Multiple Redundant Servers Reliable Store and Forward
<b>Events Engine</b>	Custom event triggers and reports Configurable interface, no programming Event Types: Digital Input, Network Parameters, Data Usage, Timer, Power, Device Temperature Report Types: RAP, SMS, Email, SNMP Trap, TCP (Binary, XML, CSV) Event Actions: Drive Relay Output
<b>AirVantage Management Service</b>	Secure cloud-based device management application Remote provisioning and airtime activation Device configuration and template management Configurable monitoring and alerting Fleet wide firmware upgrade delivery
<b>Management Interfaces</b>	Web Based User Interface Device Configuration Templates Over-the-air software and radio module firmware updates AT Command Line Interface (Telnet/SSH/Serial) SMS Commands SNMP
<b>Application Framework</b>	ALEOS Application Framework (AAF) LUA Scripting Language Eclipse-based IDE Integrated with AirVantage
<b>Power</b>	Analog Ignition Sense and Power Management Input Voltage: 9 to 36 VDC Low Power mode triggered on low voltage, timer delay (ignition sense), or periodic timer
<b>Environmental</b>	Operating Temperature: -30°C to +70°C / -22°F to +158°F Storage Temperature: -40°C to +85°C / -40°F to +185°F Humidity: 90% RH @ 60°C Military Spec MIL-STD-810G conformance to shock, vibration, thermal shock, and humidity IP64 rated ingress protection
<b>Industry Certifications</b>	Safety: IECCE Certification Bodies Scheme (CB Scheme) UL 60950 Vehicle Usage: E-Mark (2009/19/EC), ISO/637-2 Hazardous Environments: Class 1 Div 2 Environmental: RoHS, REACH, WEEE
<b>Support and Warranty</b>	3 year standard warranty Optional additional 2 year warranty extension Unrestricted device software upgrades 1-day Accelerated Hardware Replacement available through participating resellers

### About Sierra Wireless

Sierra Wireless is the global leader in machine-to-machine (M2M) devices and cloud services, delivering intelligent wireless solutions that simplify the connected world. Our solutions are **simple**, **scalable**, and **secure**, and enable customers to get their connected products and services to market faster.

For further company and product information, please visit [www.sierrawireless.com](http://www.sierrawireless.com).



**TKK Electronics**  
 117 W. Walker Street, #24  
 Milwaukee WI 53204  
 888-968-6844

**ESTIMATE**

Bill To  
**Village of Jackson Fire Department**  
 W204 N16722 Jackson Drive  
 Jackson, WI 53037

**Estimate#** 31867  
**Estimate Date** 11/03/16  
**Sales Person** Stacey Naumczik

Item	Description	Qty	Rate	Amount
F110-TSDIGILDD	GETAC - F Series, Intel Core i5-5200U Processor 2.2 GHz, 11.6" + Webcam, Microsoft Windows 7 Professional x64 with default RAM 4GB, 128GB SSD, Sunlight Readable (LCD + Dual mode Touchscreen and Digitizer), Multi Language + US Power, Camera, Wifi + BT + GPS + Gobi + Passthrough, without any extra option, HD Webcam, 8MP Rear Camera, No DVD Avail, Low Temp -21°C, TPM 1.2, IP65, 3 Year Bumper to Bumper Warranty	1	2,530.00	2,530.00
Havis	Docking Station with Triple Pass-through Antenna for Getac F110 Tablet with Power Supply	1	577.00	577.00
Havis	1997-2017 Ford E-Series Van Standard Passenger Mount Package	1	260.00	260.00
Havis	Adapter bracket attaches to a C-HDM-304	1	21.00	21.00
Havis	Universal Monitor Mount Assembly	1	72.00	72.00
Havis	Havis Rugged Keyboard and Keyboard Mount (Patent Pending) System	1	415.00	415.00

For questions and/or to place your order, please contact your Sales Rep toll free at: 1-888-968-6844

Stacey - ext. 402 / Juan - ext. 403 / Mike - ext. 407 / Mimi - ext. 410

Due Upon Receipt - Check or Credit Card. - This Quote is valid for 30 days and is subject to availability, unless otherwise noted above.

Sub Total 3,875.00

**Total \$3,875.00**

x 4  
 \$15,500

**Terms & Conditions**

Due to the restrictions set by the USA distributors & MFG, Panasonic Toughbooks Computers, GETAC Computers & Accessories may NOT be returned under any circumstances. Warranties for all non-Panasonic products must be handled through the mfg of the item. Returns will not be accepted. — By agreeing to purchase items from TKK Electronics you are agreeing to all of our standard terms and conditions. You can request a copy of these terms and conditions via US Mail or email. The terms can also be viewed on our website.

# GETAC F110

## Specifications



Getac

ruggedsales@getac.com  
www.getac.com  
949.681.2900

Getac, Inc.  
400 Exchange, Ste 100  
Irvine, CA 92602

<b>Ruggedness</b>	MIL-STD 810G and IP65 certified MIL-STD 461F ready <sup>2</sup> Optional ANSI/ISA 12.12.01 Vibration & drop resistant
<b>Operating System</b>	Windows® 10 Professional Windows 7 Professional
<b>CPU</b>	Intel Core i7-6600U vPro™ 2.6GHz processor with Turbo Boost Technology up to 3.4GHz; 4MB Intel Smart Cache  Intel Core i7-6500U 2.5GHz processor with Turbo Boost Technology up to 3.1GHz 4MB Intel Smart Cache  Intel Core i5-6300U vPro 2.4GHz processor with Turbo Boost Technology up to 3.0GHz 3MB Intel Smart Cache  Intel Core i5-6200U 2.3GHz processor with Turbo Boost Technology up to 2.8GHz 3MB Intel Smart Cache
<b>Memory</b>	4GB DDR4 expandable to 16GB <sup>3</sup>
<b>Storage</b>	Solid State 128GB / 256GB / 512GB <sup>4</sup>
<b>VGA Controller</b>	Intel HD Graphics 520
<b>Display</b>	11.6" HD (1366x768) 800 NITs LumiBond® 2.0 sunlight readable display with multi-touch technology Optional digitizer
<b>Expansion Slot Options<sup>4</sup></b>	Optional 1D/2D imager barcode reader; or RS232 Port; or 10/100/1000 base-T Ethernet; or MicroSD slot; or USB 2.0 port

<b>Security</b>	Intel vPro™ Technology (per CPU options) TPM 2.0 Cable lock slot NIST BIOS compliant Optional 13.56MHz RFID/NFC Optional fingerprint reader Optional smart card reader Optional Absolute™ DDS software
<b>Communications</b>	Intel Dual Band Wireless-AC 8260, 802.11ac Bluetooth (v4.2 class 1) Optional dedicated GPS Optional 4G LTE mobile broadband; XLTE Ready <sup>1</sup> Optional 10/100/1000 base-T Ethernet (occupies expansion slot) Optional 4G LTE multi-carrier mobile broadband; XLTE Ready
<b>Keyboard</b>	Six tablet buttons: Power, Windows, Programmable, Camera Capture/ Barcode Reader Trigger, Volume Up & Volume Down
<b>Webcam</b>	Optional FHD webcam x 1 Optional 8MP auto focus camera
<b>Power</b>	AC Adapter (65W, 100-240VAC, 50/60Hz) Hot swappable Dual Li-Ion battery (2160mAh) x 2 (up to 12 hours of battery life) <sup>5</sup>
<b>Dimensions and Weight</b>	12.4" x 8.15" x 0.96" (314 x 207 x 24.5mm) 3.08lbs (1.39kg) <sup>11</sup>
<b>Temperature</b>	Operating Temp: -5.8° F to 140° F / -21°C to 60°C Storage Temp: -40°F to 160°F / -40°C to 71°C Humidity: 95% RH, non-condensing
<b>I/O Interfaces</b>	DC in x 1 USB 3.0 x 1 Docking port x 1 Headphone out/Mic-in Combo x 1 HDMI x 1 Optional RF antenna pass-through for GPS, WLAN and WWAN
<b>Warranty</b>	3 Year bumper-to-bumper warranty standard <sup>6</sup>

Specification subject to change without notice.

<sup>1</sup> Data plan required. Cellular data is available in the US on Verizon Wireless and AT&T networks. LTE is available in select markets. Check with your carrier for details. 4G LTE configuration must be ordered at time of purchase.

<sup>2</sup> Requires MIL-STD 461F 90W AC Adapter sold separately.

<sup>3</sup> Computers configured with a 32-bit operating system can address up to 3GB of system memory. Only computers configured with a 64-bit operating system can address 4 GB or more of system memory.

<sup>4</sup> Expansion slot factory installed and limited to one option. Subject to minimum purchase requirements.

<sup>5</sup> Battery life testing conducted under BatteryMark 4.0.1. Battery performance will vary based on software applications, wireless settings, power management settings, LCD brightness, customized modules and environmental conditions. As with all batteries, maximum capacity decreases with time and use and may eventually need to be replaced by a Getac service provider. Battery life and charge cycles vary by use and settings.

<sup>6</sup> For storage, 1GB = 1 billion bytes; actual formatted capacity less.

<sup>11</sup> Weight varies by configuration and manufacturing process.

<sup>7</sup> 3 year bumper-to-bumper limited warranty standard. For warranty terms and conditions visit [www.getac.com](http://www.getac.com)

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V2M05Y16



**TKK Electronics**  
 117 W. Walker Street, #24  
 Milwaukee WI 53204  
 888-968-6844

ESTIMATE

Bill To  
**Village of Jackson Fire Department**  
 W204 N16722 Jackson Drive  
 Jackson, WI 53037

**Estimate#** 31868  
**Estimate Date** 11/03/16  
**Sales Person** Stacey Naumczik

Item	Description	Qty	Rate	Amount
Microsoft	Microsoft Surface Pro 4 Tablet - no keyboard - Core i5 6300U / 2.4 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD - 12.3" touchscreen 2736 x 1824 - HD Graphics 520 - Wi-Fi - silver - kbd: English - North America - commercial	4	1,730.46	6,921.84
Havis	Havis Universal Tablet Mount (for approx. 9-11" tablets)	4	200.00	800.00
Havis	1997-2017 Ford E-Series Van Standard Passenger Mount Package	4	260.00	1,040.00
Havis	Adapter bracket attaches to a C-HDM-304	4	21.00	84.00
Havis	Universal Monitor Mount Assembly	4	72.00	288.00
Havis	Havis Rugged Keyboard and Keyboard Mount (Patent Pending) System	4	415.00	1,660.00
Microsoft	Microsoft Surface Pro 4 Type Cover Keyboard - English - North American layout - black - commercial	4	105.30	421.20
Havis	Havis adapter kit to install Surface Pro 3 or Surface Pro 4 (with or without UAG Rugged Case) to UT-201	4	50.00	200.00
Accessories	For Rear Mount - Havis Universal Tablet Mount (for approx. 9-11" tablets)	4	200.00	800.00
Accessories	For Rear Mount - Havis adapter kit to install Surface Pro 3 or Surface Pro 4 (with or without UAG Rugged Case) to UT-201	4	50.00	200.00
Accessories	For Rear Mount - Universal Adapter Plate	4	45.00	180.00

For questions and/or to place your order, please contact your Sales Rep toll free at: 1-888-968-6844

Stacey - ext. 402 / Juan - ext. 403 / Mike - ext. 407 / Mimi - ext. 410

Due Upon Receipt - Check or Credit Card. - This Quote is valid for 30 days and is subject to availability, unless otherwise noted above.

**Terms & Conditions**

Due to the restrictions set by the USA distributors & MFG, Panasonic Toughbooks Computers, GETAC Computers & Accessories may NOT be returned under any circumstances. Warranties for all non-Panasonic products must be handled through the mfg of the item. Returns will not be accepted. — By agreeing to purchase items from TKK Electronics you are agreeing to all of our standard terms and conditions. You can request a copy of these terms and conditions via US Mail or email. The terms can also be viewed on our website.

Sub Total 12,595.04

**Total \$12,595.04**

*Sierra wireless airtel + 800.00*  
*GK 450 + Antenna 315.00*  


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*13,710.04*

November 17, 2015

W141579.00

Mr. Brian Kober, Director of Public Works  
Village of Jackson  
N168 W20733 Main Street  
P.O. Box 637  
Jackson, Wisconsin 53037

**Application for Payment No. 3  
Georgetown Drive Improvements  
Village of Jackson, Wisconsin**

Dear Brian:

Enclosed for your use in payment to Advance Construction Co., in the amount of \$147,684.66 is Application for Payment No. 3.

Following your review and approval, please complete the application for payment form within the areas reserved for the Owner and process payment to the Contractor accordingly.

Should you have any questions, please feel free to contact me at our Milwaukee Regional office.

Sincerely,

**GAI Consultants, Inc.**



Chris J. Walter, P.E.  
Assistant Design Manager

Enc.: Application for Payment No. 2

cc: Paul Kultger, Advance Construction Co.

Contractor's Application For Payment No.

3(three)

Application Period: 9/23 thru 11/17/2015		Application Date: 11/17/2015	
To (Owner): Village of Jackson	From (Contractor): Advance Construction, Inc.	Via (Engineer)	GAI
Project: Georgetown Drive	Contract: Georgetown Drive Reconstruction		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	W141579.00

Application for Payment  
Change Order Summary

Approved Change Orders		
Numbers	Additions	Deductions
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$	619,153.10
2. Net change by Change Orders	\$	
3. CURRENT CONTRACT PRICE (Line 1± 2)	\$	619,153.10
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	\$	599,828.29
5. RETAINAGE:		
a. 5 % x 309,576.55 Work Completed	\$	15,478.83
b. % x                      Stored Material	\$	0.00
c. Total Retainage (Line 5a + 5b)	\$	15,478.83
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line5c)	\$	584,349.46
7. LESS PREVIOUS PAYMENTS (line 6 from prior Application)	\$	436,664.80
8. AMOUNT DUE THIS APPLICATION	\$	147,684.66
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	34,803.64

Contractor's Certification

The undersigned Contractors certifies that: (1) all previous progress payments received from Owner on account of Work done under the contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear off all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *[Signature]* Date: 11-18-2015

Payment of: \$ 147,684.66  
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 11/17/15  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) (Date)

**Progress Estimate**

**Contractor's Application**

For (contract):							Application Number:				
Village of Jackson - Georgetown Drive Reconstruction							3(three)				
Application Period							Application Date:				
September 23, 2015 - November 17, 2015							11/17/2015				
A				B	C	D	E	F			
Bid Item No.	Item Description	Bid Quantity		Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to date (D + E)	% (F + B)	Balance to Finish (B - F)
Section A - Sanitary Sewer											
1	8" sanitary sewer relay	725.00	lf	114.00	82,650.00	762.30	86,902.20		86,902.20	105%	-4,252.20
2	48" diameter sanitary manhole	38.00	vf	250.00	9,500.00	37.62	9,405.00		9,405.00	99%	95.00
3	6" sanitary sewer lateral	143.00	lf	85.00	12,155.00	42.00	3,570.00		3,570.00	29%	8,585.00
Section B - Water main											
4	8" water main relay	748.00	lf	89.25	66,759.00	755.50	67,428.38		67,428.38	101%	-669.38
5	8" gate valve	3.00	ea	1,591.00	4,773.00	3.00	4,773.00		4,773.00	100%	0.00
6	6" water main relay	14.00	lf	89.25	1,249.50	19.50	1,740.38		1,740.38	139%	-490.88
7	6" gate valve	1.00	ea	1,016.00	1,016.00	1.00	1,016.00		1,016.00	100%	0.00
8	Hydrant assembly	3.00	ea	6,290.00	18,870.00	3.00	18,870.00		18,870.00	100%	0.00
9	1 1/4" water ervice	136.00	lf	36.00	4,896.00	81.50	2,934.00		2,934.00	60%	1,962.00
10	1 1/4" water service fittings	4.00	ea	522.50	2,090.00	2.00	1,045.00		1,045.00	50%	1,045.00
Section C - Storm Sewer											
11	36" HDPE Storm Sewer	117.00	lf	117.00	13,689.00	95.00	11,115.00		11,115.00	81%	2,574.00
12	30" HDPE Storm Sewer	300.00	lf	104.00	31,200.00	294.50	30,628.00		30,628.00	98%	572.00
13	15" HDPE Storm Sewer	10.00	lf	64.50	645.00	10.00	645.00		645.00	100%	0.00
14	12" HDPE Storm Sewer	224.00	lf	52.50	11,760.00	230.50	12,101.25		12,101.25	103%	-341.25
15	19x30 CL HE-V RCP storm sewer	646.00	lf	120.00	77,520.00	680.00	81,600.00		81,600.00	105%	-4,080.00
16	19x30 CL HE-V RCP - 15 degree mitered pipe	2.00	ea	2,300.00	4,600.00	2.00	4,600.00		4,600.00	100%	0.00
17	6" pvc storm sewer lateral	314.00	lf	34.00	10,676.00	273.00	9,282.00		9,282.00	87%	1,394.00
18	60" storm manhole(2units)	14.20	vf	540.00	7,668.00	9.93	5,362.20		5,362.20	70%	2,305.80
19	72" storm manhole(1unit)	4.50	vf	707.40	3,183.30	8.62	6,097.79		6,097.79	192%	-2,914.49



**Contractor's Application For Payment No.**

3(three)

Application Period: 9/23 thru 11/17/2015		Application Date: 11/17/2015	
To (Owner): Village of Jackson	From (Contractor): Advance Construction, Inc.	Via (Engineer): GAI	
Project: Georgetown Drive	Contract: Georgetown Drive Reconstruction		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	W141579.00

**Application for Payment  
Change Order Summary**

Approved Change Orders		
Numbers	Additions	Deductions
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		

1. ORIGINAL CONTRACT PRICE	\$ 619,153.10
2. Net change by Change Orders	\$
3. CURRENT CONTRACT PRICE (Line 1± 2)	\$ 619,153.10
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	\$ 599,828.29
5. RETAINAGE:	
a. % x 0.00 Work Completed	\$ 0.00
b. % x Stored Material	\$ 0.00
c. Total Retainage (Line 5a + 5b)	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line5c)	\$ 599,828.29
7. LESS PREVIOUS PAYMENTS (line 6 from prior Application)	\$ 584,199.46
8. AMOUNT DUE THIS APPLICATION	\$ 15,628.83
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 0.00

**Contractor's Certification**

The undersigned Contractors certifies that: (1) all previous progress payments received from Owner on account of Work done under the contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear off all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 8-30-2016

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ Funding Agency (if applicable) \_\_\_\_\_ (Date)

**Progress Estimate**

**Contractor's Application**

For (contract):							Application Number:				
Village of Jackson - Georgetown Drive Reconstruction							4(final)				
Application Period							Application Date:				
November 18, 2015 - August 26, 2016							8/26/2016				
A				B	C	D	E	F			
Item		Bid Quantity		Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to date (D + E)	% (F + B)	Balance to Finish (B - F)
Bid Item No.	Description										
Section A - Sanitary Sewer											
1	8" sanitary sewer relay	725.00	lf	114.00	82,650.00	762.30	86,902.20		86,902.20	105%	-4,252.20
2	48" diameter sanitary manhole	38.00	vf	250.00	9,500.00	37.62	9,405.00		9,405.00	99%	95.00
3	6" sanitary sewer lateral	143.00	lf	85.00	12,155.00	42.00	3,570.00		3,570.00	29%	8,585.00
Section B - Water main											
4	8" water main relay	748.00	lf	89.25	66,759.00	755.50	67,428.38		67,428.38	101%	-669.38
5	8" gate valve	3.00	ea	1,591.00	4,773.00	3.00	4,773.00		4,773.00	100%	0.00
6	6" water main relay	14.00	lf	89.25	1,249.50	19.50	1,740.38		1,740.38	139%	-490.88
7	6" gate valve	1.00	ea	1,016.00	1,016.00	1.00	1,016.00		1,016.00	100%	0.00
8	Hydrant assembly	3.00	ea	6,290.00	18,870.00	3.00	18,870.00		18,870.00	100%	0.00
9	1 1/4" water service	136.00	lf	36.00	4,896.00	81.50	2,934.00		2,934.00	60%	1,962.00
10	1 1/4" water service fittings	4.00	ea	522.50	2,090.00	2.00	1,045.00		1,045.00	50%	1,045.00
Section C - Storm Sewer											
11	36" HDPE Storm Sewer	117.00	lf	117.00	13,689.00	95.00	11,115.00		11,115.00	81%	2,574.00
12	30" HDPE Storm Sewer	300.00	lf	104.00	31,200.00	294.50	30,628.00		30,628.00	98%	572.00
13	15" HDPE Storm Sewer	10.00	lf	64.50	645.00	10.00	645.00		645.00	100%	0.00
14	12" HDPE Storm Sewer	224.00	lf	52.50	11,760.00	230.50	12,101.25		12,101.25	103%	-341.25
15	19x30 CL HE-V RCP storm sewer	646.00	lf	120.00	77,520.00	680.00	81,600.00		81,600.00	105%	-4,080.00
16	19x30 CL HE-V RCP - 15 degree mitered pipe	2.00	ea	2,300.00	4,600.00	2.00	4,600.00		4,600.00	100%	0.00
17	6" pvc storm sewer lateral	314.00	lf	34.00	10,676.00	273.00	9,282.00		9,282.00	87%	1,394.00
18	60" storm manhole(2units)	14.20	vf	540.00	7,668.00	9.93	5,362.20		5,362.20	70%	2,305.80
19	72" storm manhole(1unit)	4.50	vf	707.40	3,183.30	8.62	6,097.79		6,097.79	192%	-2,914.49



## Prime Contractor Affidavit of Compliance With Prevailing Wage Rate Determination

Authorization for this form is provided under Sections 66.0903(9)(c), 66.0904(7)(c) and 103.49(4r)(c) Wisconsin Statutes.  
 The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.  
 Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m), Wisconsin Statutes].

This form must **ONLY** be filed with the Awarding Agency indicated below.

State Of <u>Wisconsin</u> )  )SS  County Of <u>Washington</u> )	Project Name <u>Georgetown Drive</u>	
	DWD Determination Number <u>201501557</u>	Project Number (if applicable) <u>W141577</u>
	Date Determination Issued <u>5/5/15</u>	Date of Contract
	Awarding Agency <u>Village of Jackson</u>	
	Date Work Completed	

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- I am the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below and have recently completed all of the work required under the terms and conditions of a contract with the above-named awarding agency and make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(c), 66.0904(7)(c) or 103.49(4r)(c), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding agency.
- I have fully complied with all the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- I have received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- I have full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- I will retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding agency indicated above.

Name of Corporation, Partnership, Sole Proprietorship, Business, State Agency or Local Governmental Unit <u>Advance Construction Inc.</u>				
Street Address <u>2841 Woodlark Ave</u>	City <u>Green Bay</u>	State <u>WI</u>	Zip Code <u>54303</u>	Telephone Number <u>(920) 434-3978</u>
Print Name of Authorized Officer <u>Glen Joshi</u>			Date Signed <u>8/31/16</u>	
Signature of Authorized Officer 				

### List of Agents and Subcontractors

Name <i>Payne &amp; Dolan, Inc.</i>			Name		
Street Address <i>1173 W 2120 Northwest Pass</i>			Street Address		
City <i>Jackson</i>	State <i>MS</i>	Zip Code <i>39337</i>	City	State	Zip Code
Telephone Number <i>(202) 677-5920</i>			Telephone Number		
Name <i>JP Concrete Inc.</i>			Name		
Street Address <i>8407 County Road M</i>			Street Address		
City <i>Fredonia</i>	State <i>MS</i>	Zip Code <i>39201</i>	City	State	Zip Code
Telephone Number <i>(202) 692-9273</i>			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		

If you have any questions call (608) 266-6861

Page 2 - ERD 5724

FINAL WAIVER OF LIEN

November 16, 2015

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson, owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, described Georgetown Drive Reconstruction all labor performed and for all material furnished

  
Cedar Lake Sand & Gravel Inc.

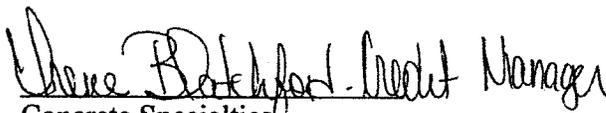
11-18-15  
Date

RECEIVED NOV 23 2015

FINAL WAIVER OF LIEN

November 16, 2015

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson, owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, described Georgetown Drive Reconstruction all labor performed and for all material furnished

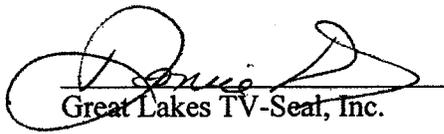
  
Concrete Specialties

11-19-15  
Date

FINAL WAIVER OF LIEN

November 16, 2015

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson, owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, described Georgetown Drive Reconstruction all labor performed and for all material furnished

  
Great Lakes TV-Seal, Inc.

11/18/15  
Date

RECEIVED NOV 28 2015

FINAL WAIVER OF LIEN

November 16, 2015

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson, owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, described Georgetown Drive Reconstruction all labor performed and for all material furnished

  
HD Supply Waterworks, LTD

11-20-15  
Date



RECEIVED NOV 23 2015

FINAL WAIVER OF LIEN

November 16, 2015

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson, owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, described Georgetown Drive Reconstruction all labor performed and for all material furnished

  
West Bend Sand & Stone, Inc.

11/18/15  
Date

RECEIVED NOV 23 2015

FINAL WAIVER OF LIEN

November 16, 2015

For Value received, we hereby waive all rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances there unto belonging for Village of Jackson, owner, by Advance Construction, Inc. contractor, being situate in Washington County, State of Wisconsin, described Georgetown Drive Reconstruction all labor performed and for all material furnished



West Bend Builders Supply, Inc.

11/18/15  
Date