

AGENDA
BUDGET & FINANCE COMMITTEE MEETING
Tuesday, January 14, 2020 at 7:00 p.m.
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget & Finance Meeting of December 10, 2019
3. Approval of December 2019 Treasurer's Report and Check Register
4. Jackson Community Center, Fitness Center Equipment Request
5. Citizens to address the Budget & Finance Committee
6. 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, December 10, 2019 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call

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

Members Present: Trustees Olson and Kurtz.

Village Board Members Present: Trustees Emmrich, Lippold and Malcolm

Staff Present: Brian Kober, Chief Swaney, John Walther and Jilline Dobratz.

Also Present: Phil Cosson, Ehlers

2. Approval of minutes for the Budget & Finance meeting of November 12, 2019

Motion by Tr. Olson, second by Tr. Kurtz to approve the Budget & Finance minutes of November 12, 2019 as presented.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of the November 2019 Treasurer's Report and Check Register

Motion by Tr. Kurtz, second by Tr. Olson to approve the November 2019

Treasurer's Report and Check Register.

Vote: 3 ayes, 0 nays. Motion carried.

4. Resolution #19-37 – Resolution Authorizing the Issuance and Sale of \$2,025,000 General Obligation Promissory Notes, Series 2019C

Phil Cosson of Ehlers gave information and reviewed the resolutions. The bids were taken today on Series 2019C and 2019D. The remaining amount will be done when funds are needed, sometime later next year. This issue had to be broken up between notes and bonds per state statute. The Municipal Building, 2019C, is a note issue and Public Safety Building, 2019D, is a bond issue. Some costs came in lower and the issue size of 2019C has been reduced by \$20,000.00.

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve Resolution #19-37 – Resolution Authorizing the Issuance and Sale of \$2,005,000 General Obligation Promissory Notes, Series 2019C.

Vote: 3 ayes, 0 nays. Motion carried.

5. Resolution #19-38 Resolution Awarding the Sale of \$6,350,000 General Obligation Public Safety Building Bonds, Series 2019D

Phil Cosson of Ehlers gave information on the bidders. This is a premium bond with construction funds being added so less will need to be borrowed next year.

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve Resolution #19-38 Resolution Awarding the Sale of \$6,350,000 General Obligation Public Safety Building Bonds, Series 2019D.

Vote: 3 ayes, 0 nays. Motion carried.

6. Pay Request #2 – 2019 Chateau Drive & Hickory Lane Reconstruction Project

Brian Kober explained the project is finished except for final landscaping. Motion by Tr. Olson, second by Tr. Kurtz recommend Village Board approve Pay Request #2 – 2019 Chateau Drive & Hickory Lane Reconstruction Project Payne & Dolan in the amount of \$395,269.87.
Vote: 3 ayes, 0 nays. Motion carried.

7. Change Orders 2, 3a & 3b – 2019 Jackson Park Alley Project

Brian Kober commented there was bad soil under the Boy Scout hut, so a pulverized base was needed. Due to weather, straw EMAT was added. Motion by Tr. Olson, second by Tr. Kurtz recommend Village Board approve Change Orders 2, 3a & 3b – 2019 Jackson Park Alley Project in the amount of \$8,050.00.
Vote: 3 ayes, 0 nays. Motion carried.

8. Pay Request #2 – 2019 Jackson Park Alley Project

Motion by Pres. Schwab, second by Tr. Kurtz recommend Village Board approve Pay Request #2 – 2019 Jackson Park Alley Project in the amount of \$77,913.54. Brian Kober stated some final grading needs to be done, the parking lot will be paved in the spring, and Sherman Road drainage is working but they will need to regrade the ditch line. A South entrance has been created into the park.
Vote: 3 ayes, 0 nays. Motion carried.

9. Request #1 – Reimbursement of Offsite Improvement Laurel Springs

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve Request #1 – Reimbursement of Offsite Improvement Laurel Springs in the amount of \$234,788.75.
Vote: 3 ayes, 0 nays. Motion carried.

10. Review of Quote for Traffic Study of TIF #7 by SRF Consulting Group

Motion by Pres. Schwab, second by Tr. Olson recommend Village Board approve Review of Quote for Traffic Study of TIF #7 by SRF Consulting Group in an amount of \$18,800.00.
Brian Kober reported this is being requested by the DOT to satisfy their needs.
Vote: 3 ayes, 0 nays. Motion carried.

11. Citizens to address the Budget & Finance Committee

None.

12. Adjourn

Motion by Pres. Schwab, second by Tr. Kurtz to adjourn at 7:19 p.m.
Vote: 3 ayes, 0 nays. Motion carried.

Respectfully submitted:

Jilline Dobratz, *CMC/WCMC*
Village Clerk

TREASURERS REPORT

(Depository Accounts)

December 31, 2019

	BALANCE 11/30/2019	BALANCE 12/30/2019
<u>GENERAL:</u>		
GENERAL CHECKING	\$568,810.58	\$2,422,300.21
DEC 2019 BORROWS	\$0.00	\$0.00
JUNE 2019 BORROWS	\$132,096.17	\$132,279.29
PARK FEES	\$237,926.78	\$232,329.20
FIRE/RESCUE RESERVE	\$6,111.87	\$6,120.34
EMS FUNDING ESCROW	\$6,184.78	\$6,193.35
HIPAA ACCOUNT	\$733,060.40	\$755,652.07
CREDIT CARD ACCOUNT	\$42,726.48	\$28,978.75
POLICE & FIRE IMPACT FEES	\$256,384.58	\$223,995.34
ANTIQUE FIRE TRUCK	\$4,983.85	\$4,983.85
MONEY MARKET	\$3,632,091.61	\$15,884,396.09
TOTAL GENERAL	\$5,620,377.10	\$19,697,228.49
<u>WATER UTILITY:</u>		
WATER SPECIAL REDEMPTION FUND	\$0.75	
WATER UTILITY DEPRECIATION FUND	\$22,734.69	\$22,766.21
WATER UTILITY RESERVE	\$118,209.04	\$118,372.91
WATER IMPACT FEES	\$73,663.86	\$8,786.16
TOTAL WATER UTILITY	\$214,608.34	\$149,925.28
<u>SEWER UTILITY:</u>		
SEWER DEPRECIATION FUND	\$5,717.00	\$5,724.93
SEWER UTILITY RESERVE	\$73,825.45	\$73,927.79
DNR REPLACEMENT FUND	\$888,734.95	\$889,966.98
SEWER SPECIAL REDEMPTION FUND	\$2,485.62	\$2,489.07
SO. INTERCEPTOR IMPACT FEE	\$51,682.45	\$50,720.80
SEWER SERVICE FEES	\$1,970,801.80	\$1,884,133.72
TOTAL SEWER UTILITY	\$2,993,247.27	\$2,906,963.29
GRAND TOTAL:	\$8,828,232.71	\$22,754,117.06

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 12/01/2019 From Account:
Thru: 12/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
99471	12/05/2019	4 IMPRINT SPORT BOTTLES/REC	521.92
99472	12/05/2019	5 CORNERS DODGE, INC CENTER PIN / STREETS	47.54
99473	12/05/2019	ADVANCED DISPOSAL ACCT #E1011086 / NOV 2019	36,244.26
99474	12/05/2019	AFLAC OCT 12 - NOV 10, 2019	765.80
99475	12/05/2019	AMAZON CAPITAL SERVICES DRYER, PRINTER, PAPER, LABELS/REC, ADMIN	1,155.87
99476	12/05/2019	AT&T ADMIN, PARKS, WWTP ACCOUNTS	328.48
99477	12/05/2019	BADGER STATE WASTE LLC AUG BIOSOLIDS HAULING / WWTP	15,615.00
99478	12/05/2019	BLUE TARP FINANCIAL, INC, TOOLS/ WWTP	667.99
99479	12/05/2019	BURKE TRUCK & EQUIPMENT BLADE / STREETS	383.69
99480	12/05/2019	CARDINAL ENVIRONMENTAL, INC. OCT 15-NOV 4, 2019 TESTS / WWTP	7,725.00
99481	12/05/2019	CEDAR CORPORATION PUBLIC SAFETY, SPRUCE CHATEAU/NOV 19	51,924.33
99482	12/05/2019	CENTURY LINK STREETS, WATER ACCOUNTS	42.09
99483	12/05/2019	CINTAS CORP FIRST AID SUPPLIES / STREETS	186.87
99484	12/05/2019	CINTAS CORPORATION CLEANING SUPPLIES / REC	28.99
99485	12/05/2019	CITY OF HARTFORD MOBILE RADIO / STREETS	500.00
99486	12/05/2019	CLARK DIETZ, INC. MAPLEWOOD FARMS / AUG, SEPT 2019	5,736.82
99487	12/05/2019	COMPANION LIFE INSURANCE COMPANY GROUP #9501404058000	650.92
99488	12/05/2019	CONLEY MEDIA, LLC NOV BUDGET & NOTICES	210.68
99489	12/05/2019	DOLNICK, JED M. HEALTH INSURANCE / DEC 2019 / JPD	802.86

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Check Nbr	Check Date	Payee	Amount
99490	12/05/2019	ENDURACLEAN, INC. TISSUE, TOWELS, HAND SOAP / VH/PD	124.10
99491	12/05/2019	EQUAL RIGHTS DIVISION NOV 2019 WORK PERMITS	22.50
99492	12/05/2019	FASTENAL COMPANY PLOW REPAIRS, SUPPLIES / STREETS	79.30
99493	12/05/2019	FISHER, RENEE REIMBURSE ADULT PROGRAM SUPPLIES / REC	57.54
99494	12/05/2019	GRAEF LAUREL SPRINGS / THRU OCT 26, 2019	1,987.20
99495	12/05/2019	GRAVEEN, ALAN CHRISTMAS PARTY SENIORS / DEC 13 2019	150.00
99496	12/05/2019	GREMMER & ASSOCIATES, INC. ROSEWOOD APTS / OCT 2019	8,469.90
99497	12/05/2019	GROTA APPRAISALS, LLC MAINT OF ASSMNT RECORDS CNTRACT / DEC 19	2,430.00
99498	12/05/2019	HAWKINS INC. AZONE, AQUA HAWK / WWTP	1,360.20
99499	12/05/2019	JACKSON AUTO SERVICE REPAIR BRAKE LINES/TAURUS	181.80
99500	12/05/2019	JACKSON CONCRETE INC. MISC BLOCK / DPW	828.00
99501	12/05/2019	KREUTZINGER, JEFF REIMBURSE SAFETY VEST & JACKET / WATER	69.00
99502	12/05/2019	KRUEPKE PRINTING HAULER DISPOSAL REPORTS / WWTP	169.00
99503	12/05/2019	MCMASTER CARR SUPPLY CO LIGHT BULBS / WWTP	76.13
99504	12/05/2019	MENARDS - WEST BEND MISC SUPPLIES/ WWTP	66.44
99505	12/05/2019	OFFICE DEPOT TAPE / WATER	18.63
99506	12/05/2019	PAYNE & DOLAN, INC. PAY REQUEST #1/JACKSON PARK & CHATEAU	433,914.20
99507	12/05/2019	PROS 4 TECHNOLOGY, INC. MAINT-DEC 2019 / WWTP, WATER	800.00
99508	12/05/2019	RESERVE ACCOUNT ACCT #27882406 / POSTAGE	1,200.00

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Check Nbr	Check Date	Payee	Amount
99509	12/05/2019	RUSS, CHAD REIMBURSE CELL PHONE / DEC 19 / WWTP	50.00
99510	12/05/2019	SEPRC SEPRC HOLIDAY EVENT X 2 / REC	30.00
99511	12/05/2019	SKODINSKI, JOHN M. HEALTH & DENTAL / DEC 2019 / JFD	246.74
99512	12/05/2019	TOWN & COUNTRY ENGINEERING, INC. SCADA ASSISTANCE / WWTP	1,560.40
99513	12/05/2019	UPTOWN MOTORCARS, INC 2015 CHEVY SILVERADO OIL CHANGE / WWTP	40.07
99514	12/05/2019	VERONA SAFETY SUPPLY, INC PANTS, HARNESS, JACKET, LENSES/WWTP/STREETS	342.91
99515	12/05/2019	WASHINGTON COUNTY TREASURER OCT 2019 / BRIDGE INSPECTION	245.72
99516	12/05/2019	WDATCP 2020 MILK, FOOD & WATER LAB / WWTP	340.00
99517	12/05/2019	WE ENERGIES MAIN ST / NATURAL GAS SERVICE	1,404.00
99518	12/05/2019	WEIGMAN, DENNIS DEC 7 & 18, 2019 SANTA PERFORMANCES / REC	150.00
99519	12/05/2019	XEROX CORPORATION NOV COPIES & LEASE /ADMIN	249.56
99520	12/12/2019	A/E GRAPHICS, INC. PRINTER PAPER-MATTE / WATER	7.50
99521	12/12/2019	A2CL SERVICES LLC ACCT #323L420544 / VENOUS DRAW / JPD	26.80
99522	12/12/2019	AIR ONE EQUIPMENT INC SAFETY GLASSES / JFD	50.00
99523	12/12/2019	AIRGAS USA, LLC OXYGEN CYL RENT / NOV 2019 / JFD	101.46
99524	12/12/2019	AMAZON CAPITAL SERVICES TRAINING DUMMY / JPD	1,042.98
99525	12/12/2019	AT&T ACCT #26267749493522 / JPD	431.39
99526	12/12/2019	AURORA HEALTH CARE NOV 2019 PHARMACY SUPPLIES / JFD	106.82
99527	12/12/2019	BAKEN, JEFFREY 2019 PROPERTY TAX REFUND	38.24

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Posted From: 12/01/2019 From Account:
 Thru: 12/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
99528	12/12/2019	BATTERIES PLUS LLC 12V FLOODED BATTERES / WATER	53.95
99529	12/12/2019	BEHAN, SONYA NOV 7-21, 2019 CLASSES / REC	130.00
99530	12/12/2019	BOARDMAN & CLARK LLP CLIENT #28011 / OCT 2019	7,455.50
99531	12/12/2019	CHEMTRADE CHEMICALS US LLC ALUM SULFATE / WWTP	3,471.69
99532	12/12/2019	COMPLETE OFFICE OF WISCONSIN OFFICE SUPPLIES / JPD	116.92
99533	12/12/2019	CONLEY MEDIA, LLC ACCT #201353 / NOV EVENT ADS	520.00
99534	12/12/2019	DEMPSEY LAW FIRM, LLP ACCT #20967M / GENERAL	1,269.00
99535	12/12/2019	DLT SOLUTIONS, LLC 2020 AUTOCAD RENEWAL / WATER	607.60
99536	12/12/2019	DNR DEMOLITION/ASBESTOS DNR FEES	370.00
99537	12/12/2019	ENDURACLEAN, INC. SUPPLIES / WWTP	381.01
99538	12/12/2019	EUROFINS S-F ANALYTICAL LABS, INC EFFLUENT / WWTP	32.50
99539	12/12/2019	EWALD'S HARTFORD FORD, LLC MAINTENANCE SUPPLIES / JPD	24.57
99540	12/12/2019	EXPRESS NEWS ACCT #7076 / DEC EVENT ADS / REC	925.00
99541	12/12/2019	FAIT, DEBBIE PROGRAM REFUND / REC	44.00
99542	12/12/2019	FISHER, RENEE REIMBURSE BLDG SUPPLIES / REC	19.00
99543	12/12/2019	FIT4YOU, LLC FITNESS CLASSES / NOV 4-DEC 23 / REC	210.00
99544	12/12/2019	FOX BROTHER'S PIGGLY WIGGLY ACCT #1710 / NOV 2019 / REC	214.15
99545	12/12/2019	FOX VALLEY TECHNICAL COLLEGE ID#120494317 JAMES HUYSER/2020 CLASSES	502.95
99546	12/12/2019	GENERAL COMMUNICATIONS, INC. SQ CAR EMERG LIGHTS / JPD	1,289.68

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Posted From: 12/01/2019 From Account:
Thru: 12/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
99547	12/12/2019	GERKE, KARIE E. NOV 5-26, 2019 CLASSES / REC	157.50
99548	12/12/2019	GOSCHEY MECHANICAL INC. GRIT BUILDING-ELEC HEATER REPAIR / WWTP	287.50
99549	12/12/2019	GREAT-WEST DEFERRED COMP / 12-09-19 PAYROLL	2,025.00
99550	12/12/2019	GREATAMERICA FINANCIAL SVCS DEC 2019 COPIER LEASE / REC	123.00
99551	12/12/2019	GREMMER & ASSOCIATES, INC. ROSEWOOD APTS / NOV 2019	5,618.30
99552	12/12/2019	GUSTAFSON, JEANNE 2019 PROPERTY TAX REFUND	297.68
99553	12/12/2019	HAWKINS INC. CHLORINE / WATER	934.50
99554	12/12/2019	INTEGRITY AUTO REPAIR MOUNT & BALANCE TIRES / JPD	37.75
99555	12/12/2019	IVERSON, WENDY M SEPT 21-JAN 11 CLASSES / REC	1,746.00
99556	12/12/2019	JACKSON PROFESSIONAL POLICE ASSOCIATION UNION DUES / DEC 2019	336.00
99557	12/12/2019	JESKE JR, DENNIS 2019 PROPERTY TAX REFUND / V3 0551005366	82.84
99558	12/12/2019	KRUGER INC. CUST#705639 /GAS SPRING/ WWTP	888.65
99559	12/12/2019	L.W. ALLEN, LLC NTRON ETHERNET SWITCH REPAIR / WWTP	662.48
99560	12/12/2019	LAMB, CAITLIN OCT 29-DEC 19, 2019 CLASSES / REC	405.00
99561	12/12/2019	LAND CLOSING SERVICES LAND PURCHASE / MODER PROPERTY / TID #7	1,000.00
99562	12/12/2019	LEMKE, DIANE UTILITY SERVICES FOR DEC 1-15, 2019	751.84
99563	12/12/2019	LOUKKA, RAYMOND R 2019 PROP TAX REFUND / V3 0150	38.49
99564	12/12/2019	MENARDS - WEST BEND BROWN JERSEY GLOVES / STREETS	175.54
99565	12/12/2019	MORAIN PARK TECHNICAL COLLEGE CERT/SAFETY CARD FEE / JFD	548.00

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Check Nbr	Check Date	Payee	Amount
99566	12/12/2019	MUNICIPAL PROPERTY INSURANCE COMPANY 2020 PROPERTY INSURANCE	28,543.00
99567	12/12/2019	NEU'S BUILDING CENTER, INC. MAKITA SHOE / WWTP	139.75
99568	12/12/2019	NORTH SHORE BANK, FSB DEFERRED COMP / 12-09-19 PAYROLL	670.00
99569	12/12/2019	ODEKIRK, ANITA NOV 19-JAN 7 CLASSES / REC	125.00
99570	12/12/2019	OFFICE DEPOT VINYL GLOVES / REC	212.71
99571	12/12/2019	PAYNE & DOLAN, INC. PAY REQUEST #2/2019 JACKSON PARK ALLEY	77,913.54
99572	12/12/2019	PROS 4 TECHNOLOGY, INC. OFFICE 365-DEC 2019 / WWTP	2,264.27
99573	12/12/2019	PURGETT, PAUL E 2019 PROP TAX REFUND / V3 0152	124.62
99574	12/12/2019	REDMAN, DIANE OCT 23-DEC 9 CLASSES / REC	125.00
99575	12/12/2019	RICOH USA, INC. DEC 2019 LEASE / JPD	154.94
99576	12/12/2019	SALAMONE SUPPLIES CLEANERS / REC	61.82
99577	12/12/2019	SCHLOEMER LAW FIRM CLIENT #11387-000 / ORDINANCE VIOLATIONS	923.54
99578	12/12/2019	SCHRAMM, DARWIN C 2019 PROP TAX REFUND / V3 0171020	35.47
99579	12/12/2019	SECURIAN FINANCIAL GROUP, INC. POLICY #2832L-G / JAN 2020 / #009180	1,403.60
99580	12/12/2019	SPECTRUM ACCT #824511056 - BUSINESS INTERNET/ JPD	199.22
99581	12/12/2019	STREICHER'S INC. SEW ON DETECTIVE BADGES / JPD	2,900.94
99582	12/12/2019	SUPERIOR CHEMICAL CORPORATION CLEANERS / WWTP	478.40
99583	12/12/2019	SYSCO EAST CUST #371013 / EVENT SUPPLIES / REC	46.24
99584	12/12/2019	TENNIES ACE HARDWARE INC. ACCT #78777 / NOV 2019 / JPD	20.58

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Check Nbr	Check Date	Payee	Amount
99585	12/12/2019	U.S. CELLULAR ACCT #300139842 / JPD	922.62
99586	12/12/2019	UPTOWN MOTORCARS, INC 2015 CHEVY SILVERADO OIL CHANGE / WWTP	37.95
99587	12/12/2019	US POSTAL SERVICE 2019 RENEWAL / PERMIT #147 / REC	225.00
99588	12/12/2019	VALENTINO, KELLY REIMBURSE EVENT SUPPLIES / REC	44.97
99589	12/12/2019	VAN BEEK, HEIDI T. 2019 PROP TAX REFUND / V3 0551005335	111.49
99590	12/12/2019	VILLAGE MART ACCT #JPOLIC / NOV 2019 / JPD	3,356.45
99591	12/12/2019	VILLAGE OF JACKSON 2019 PROPERTY TAX / V3 053600A	7,699.26
99592	12/12/2019	VOSSEKUIL, RYAN DIE CUT STICKERS / JPD	20.06
99593	12/12/2019	WAGNER, JENNA PROGRAM REFUND / REC	100.00
99594	12/12/2019	WAUKESHA COUNTY TECHNICAL COLLEGE ID #893870 / NOV TRAINING CLASSES / JFD	112.88
99595	12/12/2019	WE ENERGIES GROUP BILL #0400-824-339 / DPW	36,332.30
99596	12/12/2019	WEISS, ERIK REIMBURSE FALL TUITION / JFD	158.24
99597	12/12/2019	WI SCTF PIN#5239581 / CASE#4508FA000017	459.68
99598	12/12/2019	WISCONSIN DEPT OF JUSTICE ACCT#L6707T / OPERATORS - NOV 2019	35.00
99599	12/20/2019	A/E GRAPHICS, INC. MATTE PRES BOND / ENG	64.03
99600	12/20/2019	AIR ONE EQUIPMENT INC MAINTENANCE SUPPLIES / JFD	139.50
99601	12/20/2019	AIRGAS USA, LLC OXYGEN CYL RENT / NOV 2019 / JFD	64.84
99602	12/20/2019	AMAZON CAPITAL SERVICES PARAMEDICS BOOKS/RECHARGEABLE BATT / JFD	625.99
99603	12/20/2019	B&L GRAPHIC SOLUTIONS CALL NUMBER PADS / JFD	51.86

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99604	12/20/2019	BADGER STATE WASTE LLC DEC BIOSOLIDS HAULING / WWTP	16,885.00
99605	12/20/2019	BMO HARRIS BANK N.A. ACCT #1656 / NOV 2019	1,951.16
99606	12/20/2019	BOUND TREE MEDICAL, LLC MED SUPPLIES / JFD	31.17
99607	12/20/2019	CAWLEY COMPANY, THE ENGRAVED PLAQUE / JFD	27.57
99608	12/20/2019	CENTURY LINK ACCT #85419756 / ADMIN	36.36
99609	12/20/2019	CHARLES EQUIPMENT ENERGY SYSTEMS MAINTENANCE / V HALL	3,890.61
99610	12/20/2019	CITY OF WEST BEND WATER FROM HYDRANT 11/22 & 11/24/19 /JFD	111.46
99611	12/20/2019	CONWAY SHIELD REPANEL / JFD	56.40
99612	12/20/2019	COOLEY, SETH FLAG FOOTBALL REF / 2 GAMES / REC DEPT	40.00
99613	12/20/2019	DEPARTMENT OF JUSTICE LEADERSHIP TRAINING-OCT-DEC 2019 / JPD	400.00
99614	12/20/2019	DIGGERS HOTLINE INC. NOV 19 FEES	89.55
99615	12/20/2019	DNR DEMOLITION/ASBESTOS DNR FEES	270.00
99616	12/20/2019	EMERGENCY MEDICAL PRODUCTS, INC. MED SUPPLIES / JFD	1,447.18
99617	12/20/2019	ESTRADA, LYNN MARIE ANN 2019 PROP TAX REFUND / V3 0008003002	122.54
99618	12/20/2019	EUROFINS S-F ANALYTICAL LABS, INC BIOSOLIDS / WWTP	121.00
99619	12/20/2019	GLISZINSKI, JONATHAN UTILITY REFUND / ACCT#998-7137-31	234.48
99620	12/20/2019	HEIN ELECTRIC SUPPLY CO MISC SUPPLIES / DPW	23.28
99621	12/20/2019	INTEGRITY AUTO REPAIR MOUNT & BALANCE TIRES / JPD	35.75
99622	12/20/2019	JACKSON AUTO SERVICE VEHICLE MAINTENANCE / JFD	446.75

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99623	12/20/2019	JACKSON CONCRETE INC. MISC BLOCK / YARD WASTE SITE	644.00
99624	12/20/2019	JOHN'S A-1 AUTO BODY MIKE PAQUETTE CAR REPAIR	2,944.92
99625	12/20/2019	KIESLING, JENNIFER 2019 PROP TAX REFUND / V3-02051120H1	121.01
99626	12/20/2019	LEMKE, DIANE UTILITY SERVICES FOR DEC 16-31, 2019	751.84
99627	12/20/2019	LEXISNEXIS RISK DATA MGMT INC. DATA MANAGEMENT SERVICES / JPD	150.00
99628	12/20/2019	MARTELLE WATER TREATMENT, INC. AQUA MAG BULK / WATER	1,388.96
99629	12/20/2019	MENARDS - WEST BEND MISC. SUPPLIES / WWTP	24.91
99630	12/20/2019	OSHKOSH FIRE & POLICE EQUIPMENT POWER FAN W/BATTERY CHARGERS / JFD	7,600.00
99631	12/20/2019	PITNEY BOWES GLOBAL FINANCIAL SRV LLC OCT - DEC 2019 LEASE / REC	119.61
99632	12/20/2019	QUALIFICATION TARGETS INC. TARGET STAND / JPD	102.69
99633	12/20/2019	REMY BATTERY CO. INC. BATTERY / JPD	250.00
99634	12/20/2019	SAM'S CLUB/GEMB ACCT #6046 0020 4204 7687 / REC	180.20
99635	12/20/2019	SCHREIER, WILLIAM R 2019 PROP TAX REFUND / V3 0088003	84.98
99636	12/20/2019	SCOUT TROOP #765 KIDS RUMMAGE EVENT CLEAN UP / REC	150.00
99637	12/20/2019	SLINGER POLICE DEPARTMENT BOTS ENFORCEMENT/SAFETY GRANT / JPD	153.00
99638	12/20/2019	SPECTRUM ACCT #8245110560007580 / ADMIN	22.65
99639	12/20/2019	STREICHER'S INC. REPLACE PATCHES ON JACKET / JPD	14.00
99640	12/20/2019	SUPERIOR CHEMICAL CORPORATION HAND CLEANERS / WWTP	302.76
99641	12/20/2019	TENNIES ACE HARDWARE INC. ACCT#48714 /NOV 2019/BULBS/HOSE FITTING	57.55

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 12/01/2019 From Account:
Thru: 12/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
99642	12/20/2019	US POSTAL SERVICE PO BOX 527 2020 RENEWAL / JFD	82.00
99643	12/20/2019	WASHINGTON COUNTY TREASURER STREET PAINTING / NOV 2019	1,961.99
99644	12/20/2019	WEIMER'S SPECIALIZED INSTALLATION TWO HEIGHT ADUSTER RODS / REC	1,294.00
99645	12/20/2019	WEST BEND SCHOOL DISTRICT NOVEMBER 2019 PARKING FEES	3,545.50
99646	12/26/2019	A2CL SERVICES LLC ACCT #323L1284529/ VENOUS DRAW / JPD	26.80
99647	12/26/2019	AARP NOV 14, 2019 SMART DRIVER COURSE / REC	155.00
99648	12/26/2019	BOARDMAN & CLARK LLP CLIENT #28011 / NOV 2019	244.00
99649	12/26/2019	CLOTHES CLINIC, INC. MATS / V HALL	125.38
99650	12/26/2019	DORN, NATE INSTALL MIRROR LIGHTS / JPD	200.00
99651	12/26/2019	DURAND, SEAN TAX REFUND / V3-00900037	56.51
99652	12/26/2019	FIT4YOU, LLC FITNESS ORIENTATION / DEC 17 2019/ REC	15.00
99653	12/26/2019	FOCHS, DEBORAH 2019 PROP TAX REFUND / V3 0203036012	45.79
99654	12/26/2019	GENERAL COMMUNICATIONS, INC. 2020 SQUAD CAR / JPD	1,607.47
99655	12/26/2019	GREAT-WEST DEFERRED COMP / 12-23-19 PAYROLL	2,025.00
99656	12/26/2019	HELMINIAC, AMY YOUTH BASKETBALL REFUND / REC	30.00
99657	12/26/2019	LYON, NICKI REFUND / 12/13/19 HALL RENTAL / REC	75.00
99658	12/26/2019	MUSHALL, TODD 2019 TAX REFUND / V3-0195022	86.41
99659	12/26/2019	NORTH SHORE BANK, FSB DEFERRED COMP / 12-23-19 PAYROLL	670.00
99660	12/26/2019	NORTHWOODS CRAFTSMAN PATCHES & MEDALLIONS / DONATIONS / JPD	350.00

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 12/01/2019 From Account:
 Thru: 12/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
99661	12/26/2019	OFFICE DEPOT MISC OFFICE SUPPLIES / REC	74.89
99662	12/26/2019	PIEPER ELECTRIC, INC. ROOF TOP UNITS REPAIR / WWTP	3,838.22
99663	12/26/2019	PORT PUBLICATIONS, INC. RUMMAGE & SANTA ADS / REC	350.00
99664	12/26/2019	PRINTELECT ELECTION SUPPLIES	99.22
99665	12/26/2019	PROS 4 TECHNOLOGY, INC. INTERNET ACCESS POINTS / REC	1,975.00
99666	12/26/2019	RIEDEL, DAWN REFUND UTILITY ACCT #999-8146	68.63
99667	12/26/2019	SAN-A-CARE INC CLEANERS / REC	143.45
99668	12/26/2019	SCHUMACHER, LOUIS 2019 TAX REFUND / V3-046500C2304	48.27
99669	12/26/2019	VON BRIESEN & ROPER S.C PROFESSIONAL SERVICES / JPD	110.00
99670	12/26/2019	WI CHIEFS OF POLICE ASSOCIATION & CONFERENCE REGISTRATION / JPD	450.00
99671	12/26/2019	WI SCTF GARNISHMENTS / 12-23-19 PAYROLL	459.68
Grand Total			844,162.54

GENERAL VILLAGE CHECKING

Accounting Checks

Posted From: 12/01/2019 From Account:
Thru: 12/31/2019 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	129,682.82
Total Expenditure from Fund # 150 - HOTEL / MOTEL	1,996.13
Total Expenditure from Fund # 200 - WATER UTILITY	12,099.63
Total Expenditure from Fund # 300 - SEWER UTILITY	68,861.59
Total Expenditure from Fund # 500 - RECREATION-VILL/TOWN	14,020.44
Total Expenditure from Fund # 600 - CAPITAL PROJECT FUND	586,815.76
Total Expenditure from Fund # 670 - TID #7	14,828.76
Total Expenditure from Fund # 900 - FIRE & RESCUE	15,857.41
Total Expenditure from all Funds	844,162.54

MEMO



To: Jackson Village Board
CC: Mr. John Walther, Village Administrator
From: Kelly Valentino, Jackson Parks & Recreation Director
Date: January 9, 2020
RE: Jackson Area Community Center, Fitness Center – Circuit Equipment Replacement

Dear Village Board Members,

Maintaining a safe, functional, and appealing Fitness Center for the members at the Jackson Area Community Center is a department priority. We have slowly, over the last 10 years, been upgrading the motion equipment (treadmills, ellipticals, bikes, etc.) These changes have significantly improved the Center.

The circuit equipment is now the focus of concern. The Fitness Center inherited the current equipment from a donation of used equipment when the Community Center was constructed in 2009. The equipment dates back to the early 1990s. Needless to say, safety and functionality have significantly declined since that time. The majority of our members are senior citizens and the modifications and designs of newer equipment are considerably safer and more user-friendly for the senior demographic.

Over the years, we have worked with several companies but have found Johnson Fitness & Wellness (formerly 2nd Wind Fitness) to be the most trustworthy and cost beneficial company. They are the company that bi-annually inspects and “tunes up” our equipment. After discussing options with Johnson and knowing that we could not justify or afford name brand, top of the line equipment, we found the Hoist Club Brand. This equipment is almost half the cost of Cybex and Life Fitness brands you would see in a commercial center. Yet, it meets all the needs of the Jackson Area Community Center Fitness Center.

Tonight I’m asking for approval of the Hoist Circuit Package to replace the equipment in the Jackson Area Community Center. The package includes 12 pieces of equipment as shown in this packet, removal of old equipment, delivery, and set up of the new equipment. This expense was budgeted in Capital Projects for 2020, however, in partnership with the local hotels and offering use to guests, the \$28,249.00 can be supported by the balance in the room tax fund.

Thank you for your consideration and dedication to the Jackson Community!

Kelly Valentino



Johnson Fitness & Wellness

Ryan Nielsen (3348)
 1600 Landmark Drive
 Cottage Grove, WI 53527
 Phone: (262) 328-4566
 Fax: (262) 524-1682
 Email: ryan.nielsen@johnsonfit.com

Quote

Quote Order **22-045829**
 Date **09/05/19**

Ship To Information

Jackson Community Center
 Kelly Valentino
 N 165W20330 Hickory Lane
 Jackson, WI 53037

Work: (262) 677-9665

Email: kvalentino@villageofjackson.com

Bill To Information

Jackson Community Center
 Kelly Valentino
 N 165W20330 Hickory Lane
 Jackson, WI 53037

Work: (262) 677-9665

Email: kvalentino@villageofjackson.com

Expiration Date: 12/31/2019

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
		Full Commercial - New		<input type="checkbox"/>			
		Functional Trainer		<input type="checkbox"/>			
1	HF-HD-3000	Hoist 3000 Functional Trainer w/200lb Stack -(2) 28 Adjustable Pulley Positions -5 Grip Pull Up Bar w/Rock Grip -(2) 200lb Stacks - Accessories Included -Tablet, Bottle & Accessory Storage	Deliver	<input type="checkbox"/>	\$4,499.00	\$3,265.00	\$3,265.00
		Selectorized		<input type="checkbox"/>			
1	HF-CL-3102	Hoist Club Line Biceps Curl	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
1	HF-CL-3103	Hoist Club Line Triceps Press	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
1	HF-CL-3201	Hoist Club Line Lat Pull Down	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
1	HF-CL-3301	Hoist Club Line Chest Press	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
1	HF-CL-3401	Hoist Club Line Leg Extension	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
1	HF-CL-3402	Hoist Club Line Leg Curl	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
1	HF-CL-3403	Hoist Club Line Leg Press	Deliver	<input type="checkbox"/>	\$4,999.00	\$3,332.00	\$3,332.00
1	HF-CL-3501	Hoist Club Line Shoulder Press	Deliver	<input type="checkbox"/>	\$3,699.00	\$2,466.00	\$2,466.00
		Benches		<input type="checkbox"/>			
1	HF-CF-3160	Hoist Flat/Incline Bench	Deliver	<input type="checkbox"/>			
1	HF-CF-3264	Hoist Adjustable Decline Ab Bench	Deliver	<input type="checkbox"/>	\$899.00	\$640.00	\$640.00
1	HF-CF-3663	Hoist Back Hyper	Deliver	<input type="checkbox"/>	\$899.00	\$640.00	\$640.00

Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
		Freight Ships FREE Via Johnson		<input type="checkbox"/>			
1		Factory Freight		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
1	COMMDEL03	Commercial Delivery & Assembly	Deliver	<input type="checkbox"/>	\$1,900.00	\$1,900.00	\$1,900.00
				<input type="checkbox"/>			
				<input type="checkbox"/>			
<u>1</u>		<u>Used Product Pickup / Equip Move</u>	<u>Deliver</u>	<input type="checkbox"/>		<u>\$640.00</u>	<u>\$640.00</u>
		<u>-Includes disassembly and removal of all strength</u>		<input type="checkbox"/>			
		<u>machines and benches.</u>		<input type="checkbox"/>			
		<u>-(10) Strength Machines & (2) Benches</u>		<input type="checkbox"/>			

Special Instructions:

Platinum Frames w/Black Upholstery.

Item Total:	<input type="text" value="\$28,249.00"/>
Tax:	<input type="text" value="\$0.00"/>
TOTAL:	<input type="text" value="\$28,249.00"/>

JOHNSON

COMMERCIAL FITNESS

For almost 30 years, it's been our passion to offer exceptional products, incredible value, and outstanding customer care as 2nd Wind Exercise. Work with the experts as we move to our new national brand as Johnson Commercial Fitness. JCF is the largest specialty fitness organization in the US.

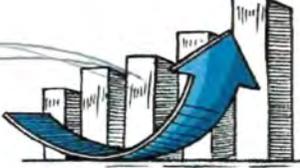
JCF is your one-source solution for all of your commercial fitness needs. We outfit commercial facilities of all sizes throughout the country and we have a team of experts with decades of experience to make your project a success. Trust your project to the best team in the business, trust JCF.

WHAT IT'S LIKE TO WORK WITH US

1.  Initial discussion and site inspection with your **dedicated Account Manager**

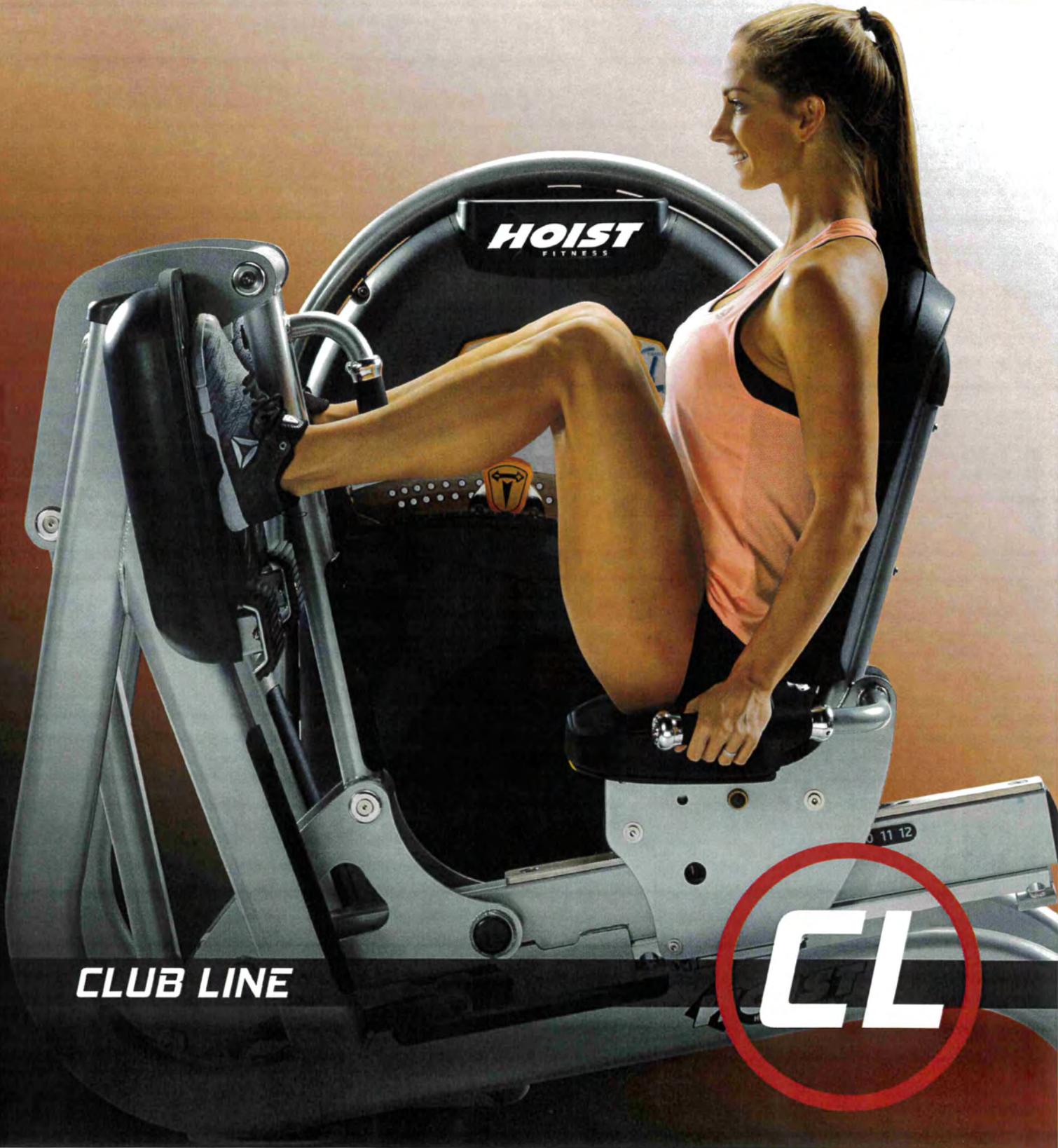
2.  Receive a custom proposal and **3-D rendering**, work with your Account Manager to find the **perfect solution** for your space and budget

3.  **Relax** while our team of professional experts carefully **delivers and installs** your new space

4.  Enjoy a long-term relationship with your Account Manager to **minimize downtime** and continuously **optimize your space**

3-D RENDERINGS | FACILITY DESIGN | DELIVERY, INSTALLATION & MOVING | FINANCING | WARRANTIES & MAINTENANCE

HOIST
FITNESS



CLUB LINE

CL



CLUB LINE

WHAT'S NEW ABOUT THE CLUB LINE?

- No loose pins or lanyards
- No guide rods
- Smaller footprint
- Quiet operation
- Smooth movements
- Sleek design
- Safer system
- More increments

INITIAL EIGHT MACHINES

- CL-3102 Preacher Curl 200 lb
- CL-3103 Triceps Press 200 lb
- CL-3201 Lat Pulldown 300 lb
- CL-3301 Chest Press 300 lb
- CL-3401 Leg Extension 300 lb
- CL-3402 Leg Curl 300 lb
- CL-3501 Shoulder Press 200 lb
- CL-3403 Leg Press 300 lb (*400 lb option available)

The new CLUB LINE from HOIST Fitness offers a smaller, quieter option to club owners looking for more space in their facility with the premium equipment that only HOIST can offer. With no guide rods or selector pins, the Club Line's Slide Select System has fewer friction points and a smooth, quiet function. In addition, the Slide Select System has a solitary weight system allowing for adjustment in five pound increments on the two hundred and three hundred pound systems.

Compared to six major competitors, the CLUB LINE takes up 8-25% less floor space per machine, leaving more room for club owners to utilize. Competitors also have machine profiles that are 8-27% taller, significantly obstructing and cluttering views.

Each unit has a convenient accessory tray for keys, a phone, and water bottle and easy weight selection from a seated position.

"The Club Line has a very naturally smooth and consistent feel across the line. And I like the dampening feeling after completing a rep with no crashing weight stacks. Also, the Slide Select System is completely unique and easy to use"

-Anthony Wall with the American Council on Exercise (ACE).

[CL] PREACHER CURL
CL-3102



Features:

- Oversized, wrap around arm pad with ergonomically optimized 40% angle
- Independent exercise arms with rotating handles
- Gas-spring assisted seat adjuster with easy to reach handle

Product Specifications:
US/METRIC

Length:	49.75" / 126 cm
Width:	43.5" / 110 cm
Height:	48.5" / 123 cm
Machine Weight:	481 lbs / 218 kg
Weight Stack:	200 lbs / 91 kg

[CL] TRICEPS PRESS
CL-3103



Features:

- Oversized, wrap around arm pad with ergonomically optimized 40% angle
- Easy to adjust counter balance arm
- Stabilizing bar to lock feet underneath while exercising
- Gas-spring assisted seat adjuster with large easy to reach handle

Product Specifications:
US/METRIC

Length:	46.75" / 119 cm
Width:	40.75" / 104 cm
Height:	48.5" / 123 cm
Machine Weight:	502 lbs / 228 kg
Weight Stack:	200 lbs / 91 kg



[CL] LAT PULLDOWN

CL-3201

Features:

- Independent handles with multiple grips including rock climbing grips and HOIST's unique flip-n-grip handles
- Oversized seat fits wide range of users
- Counter-balanced arm
- Gas-spring assisted seat adjuster with large easy to reach handle

Product Specifications:
US/METRIC

Length:	61" / 155 cm
Width:	55.5" / 141 cm
Height:	81" / 206 cm
Machine Weight:	692 lbs / 314 kg
Weight Stack:	300 lbs / 136 kg

[CL] CHEST PRESS
CL-3301



Features:

- Multiple grip options
- Foot assist to help get into a starting position and complete those final reps
- Gas-spring assisted seat adjuster with large easy to reach handle

Product Specifications:
US/METRIC

Length:	51.5" / 131 cm
Width:	51.75" / 131 cm
Height:	50" / 127 cm
Machine Weight:	613 lbs / 278 kg
Weight Stack:	300 lbs / 136 kg

[CL] LEG EXTENSION

CL-3401



Features:

- Self-adjusting roller pad
- Large, easy to control ROM lever for exercise arm
- Counter-balanced arm for easy adjustments
- Stabilizing handles
- Gas-spring assisted seat back adjustment with easy to reach lever

Product Specifications:

US/METRIC

Length:	49.75" / 126 cm
Width:	41.5" / 105 cm
Height:	52.25" / 133 cm
Machine Weight:	626 lbs / 284 kg
Weight Stack:	300 lbs / 136 kg

[CL] LEG CURL
CL-3402



Features:

- Self-adjusting roller pad
- Counterbalanced arm with large ROM lever for easy, controlled adjustments
- Stabilizing handles
- Gas-spring assisted seat back adjustment with easy to reach lever

Product Specifications:
US/METRIC

Length:	58.5" / 149 cm
Width:	41.5" / 105 cm
Height:	48.5" / 123 cm
Machine Weight:	629 lbs / 285 kg
Weight Stack:	300 lbs / 136 kg

[CL] LEG PRESS
CL-3403 / CL-3403-HS



Features:

- Unique suspended 4-bar linkage creates one of the smallest leg press footprints and a strength curve with no drop off
- Oversized footplate with anti-slip rubber surface
- Extra raised footplates for calf presses
- Entry / exit assist handle

Product Specifications:

US/METRIC

Length:	63" / 160 cm
Width:	44.25" / 112 cm
Height:	48.5" / 123 cm
Machine Weight:	782 lbs / 355 kg
Machine Weight HS:	882 lbs / 400 kg
Weight Stack:	300 lbs / 136 kg
Weight Stack HS:	400 lbs / 181 kg

[CL] SHOULDER PRESS
CL-3501



Features:

- Multiple grip handles
- Counter-balanced arm
- Gas-spring assisted seat adjuster with large easy to reach handle

Product Specifications:
US/METRIC

Length:	50.75" / 129 cm
Width:	55" / 140 cm
Height:	50" / 127 cm
Machine Weight:	568 lbs / 258 kg
Weight Stack:	200 lbs / 91 kg

FLAT / INCLINE BENCH

CF-3160

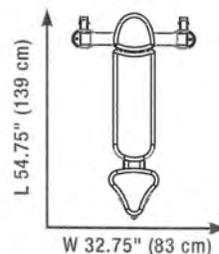


FEATURES

- 6 adjustable back pad positions from 0° to 80° in 15° increments for incline and flat bench exercises
- 5 adjustable ratcheting seat positions accommodate varying user heights
- Thermoplastic Polyurethane covers for back pad adjusters to reduce wear
- Integrated hand grip and wheels provide tilt 'n roll capability for easy storage

SPECS

- Product Dimensions L x W x H
53.00" x 33.00" x 20.00"
(134 cm x 83 cm x 51 cm)
- Product Weight: 104 lbs. (47 kg)
- Maximum Exercise Weight Capacity
1,000 lbs. (454 kg)



HOIST® offers one of the best warranty policies in the industry, reaffirming our commitment to quality and customer satisfaction. HOIST warranties this product to the original purchaser only. HOIST guarantees this product to be free from defects in workmanship and/or materials under normal use or service.

For complete Warranty Information, visit www.hoistfitness.com and click on the "Support" link.

Warranty policy applies to defects from the manufacturer only. HOIST reserves the right to change product specifications, design, and function at any time.

GSA GSA Contract # GS-07F-0322K
Gene Bruton 866.488.6853

ADJUSTABLE DECLINE

CF-3264

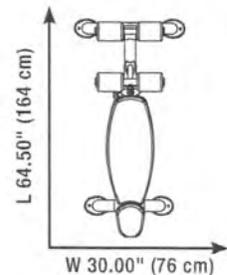


FEATURES

- 7 adjustable angle positions ranging from 10° to -20° in 5° increments
- Easy to use, gas shock assisted angle adjustments for flat, incline and decline exercise positions
- Self-aligning leg roller pads accommodate varying leg lengths

SPECS

- Product Dimensions L x W x H
64.50" x 30.00" x 38.00"
(164 cm x 76 cm x 97 cm)
- Product Weight
103 lbs. (47 kg)
- Maximum Exercise Weight Capacity
800 lbs. (362 kg)



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BACK HYPER

CF-3663

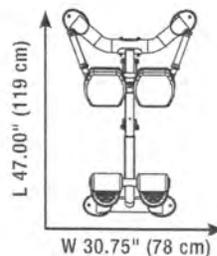


FEATURES

- 4 adjustable ratcheting angle positions ranging from 35° to 50° in 5° increments
- 10 adjustable ratcheting thigh pad positions to accommodate varying user heights
- Contoured foot rests and leg roller pads provide lower body stabilization

SPECS

- Product Dimensions L x W x H
47.00" x 30.75" x 29.00"
(119 cm x 78 cm x 74 cm)
- Product Weight
120 lbs. (54 kg)
- Maximum Exercise Weight Capacity
800 lbs. (362 kg)



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GSA Contract # GS-07F-0322K
Gene Bruton 866.488.6853

12' 6"

