

AGENDA
VILLAGE BOARD MEETING
Tuesday, September 8, 2020 at 7:30 p.m.
Jackson Village Hall
N168 W20733 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Village Citizen Comment on an Agenda Item (Please Sign In)
4. Public Hearing – Conditional Use Permit – Renee Gierhart – Three Dogs - W200 N16525 Pine Drive
(Plan Commission Draft Minutes)
5. Public Hearing – Conditional Use Permit – Rockford Contractors – Brew City Pizza/dba Domino’s Carryout & Delivery - N168 W22730 Prairie View Lane
(Plan Commission Draft Minutes)
6. Public Hearing – Planned Unit Development Amendment – Kris and Holly King – Privacy Fence - N161 W20068 Riverview Drive
(Plan Commission Draft Minutes)
7. Public Hearing – Planned Unit Development Amendment – Dirk Wildt – Three Car Attached Garage – W208 N16348 Renee Way
(Plan Commission Draft Minutes)
8. Distribution Underground Easement – We Energies
9. Approval of Minutes for the Village Board Meeting of August 11, 2020
10. Approval of Licenses
 - Operators Licenses:
 - The Village Mart, Main Street Mart & East Side Mart: Haven C. Faeridae, Hayley C. Tesch, Johnathon M. Varner-Dewey
 - The Village Mart: Sylvia M. Cortinas, Helena M. Potts
 - Walgreens #11676: Tyler J. Gallun
11. Budget & Finance Committee
 - Pay Request #5 – Municipal Complex Building
 - Change Order #3 – Municipal Complex Building
 - Pay Request #2 – Spruce Street & Ridgeway Drive Extension Project

12. Plan Commission
 - No Additional Recommendations
13. Board of Public Works
 - Laurel Springs Villas – Sanitary Sewer and Water Extension
 - Resolution #20-12 – Adopting 2019 CMAR Jackson Sewer Utility
 - Resolution #20-13 – Accepting Sanitary Sewer and Water Systems for Laurel Springs Addition #1 Development
 - Ordinance #20-06 Amending Chapter 42 of the Village Code Regarding Parking Restrictions on Hickory Lane
 - Ordinance #20-07 Amending Chapter 42 of the Village Code Regarding Traffic Signs - Laurel Springs Subdivision
(Board of Public Works Draft Minutes)
14. Joint Parks & Recreation
 - No Recommendations
15. Village Municipal Complex – Update – Cedar Corp
16. West Bend School District Report
17. Washington County Board Report
18. Greater Jackson Business Alliance Report
19. Departmental Reports
20. COVID-19 Update
21. Succession Planning – Executive Search Firm for the Recruitment and Selection of a Full-Time Village Administrator – Presentations - RW Management – GovHR USA – Public Administration Associates, LLC
22. Village Facebook Page – Discussion and Possible Action
23. Poll Worker Wages – Discussion and Possible Action
24. Scheduling Future Budget Workshop(s)
25. Citizens to Address the Village Board
26. Future Agenda Items
27. Closed Session pursuant to Wis. Stats. §19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial

adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations; concerning a Village employee; and §19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, and conducting other public business because competitive and bargaining reasons require a closed session.

Reconvene into Open Session with Possible Action.

28. Adjourn

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

**DRAFT MINUTES
PLAN COMMISSION MEETING
Thursday, August 27, 2020 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: Keith Berben, Tr. Emmrich, Tr. Kruepke, Jon Molkentin, Dan Reik and Jon Weil

Village Board Member Present: Tr. Heckendorf

Staff Present: Collin Johnson and Darlene Smith

2. Approval of Minutes for the Plan Commission Meeting of July 30, 2020

Motion by Tr. Emmrich, second by Keith Berben to approve the Plan Commission minutes of July 30, 2020 as presented.

Vote: 7 ayes, 0 nays. Motion carried.

3. Conditional Use Permit – Gierhart, Renee – Three Dogs – W200N16525 Pine Dr., Jackson

There were no questions or concerns from the Plan Commission members. Dan Reik commented he lives nearby, and the dogs are not an issue. Renee Gierhart stated the dogs are being trained to not bark at people.

Motion by Tr. Emmrich, second by John Weil to recommend Village Board approve the Conditional Use Permit – Gierhart, Renee – Three Dogs – W200N16525 Pine Dr., Jackson per staff comments.

Vote: 7 ayes, 0 nays. Motion carried.

4. Conditional Use Permit – Rockford Contractors – Brew City Pizza / dba Domino's – N168W22730 Prairie View Ln., Jackson

Jake Chance from Rockford Contractors stated it's an 8 to 10-week process to open after they get all the building permits. That process would start mid-September which would make opening sometime around Thanksgiving. Collin added they are still waiting for their state plan approvals as well.

Motion by Tr. Emmrich, second by Keith Berben to recommend Village Board approve the Conditional Use Permit – Rockford Contractors – Brew City Pizza / dba Domino's – N168W22730 Prairie View Ln., Jackson per staff comments.

Vote: 7 ayes, 0 nays. Motion carried

5. Planned Unit Development Amendment – Kris & Holly King – Privacy Fence – N161W20068 Riverview Dr., Jackson

Kris King planned for one gate only and Collin Johnson stated one gate is sufficient.

Motion by Tr. Emmrich, second by Tr. Kruepke to recommend Village Board approve the Planned Unit Development Amendment – Kris & Holly King – Privacy Fence – N161W20068 Riverview Dr., Jackson per staff comments.

Vote: 7 ayes, 0 nays. Motion carried

6. Planned Unit Development Amendment – Dirk Wildt – Three Car Attached Garage – W208N16348 Renee Way, Jackson

Dirk Wildt asked what the standard is for a 3-car garage. Collin Johnson answered the current Village ordinance limits garages to 720 sq. feet. Dirk Wildt stated as new homes are being built the typical 3-car garage is 864 sq. ft. He suggested updating the ordinance. Collin Johnson commented the ordinance as it stands is a bit restrictive. This has been discussed in terms of amending the current ordinance to allow for larger garages. Setbacks are within the 15' requirements.

Motion by Tr. Emmrich, second by Jon Molkentin to recommend Village Board approve the Planned Unit Development Amendment – Dirk Wildt – Three Car Attached Garage – W208N16348 Renee Way, Jackson per staff comments.

Vote: 7 ayes, 0 nays. Motion carried

7. Discussion of Possible Chicken Ordinance

Tr. Emmrich asked who would enforce the ordinance? Do they need to be registered/licensed? Do they need to have shots? Will they bring rodents in? Chair Schwab commented chickens be subject to a conditional use permit instead of an ordinance and be subject to review upon complaint. Collin Johnson would enforce the ordinance. Collin Johnson stated that problems with conditional use would be consistency. An ordinance allows parameters to abide by and follow recommended minimums, different housing units, prohibiting roosters, and not selling eggs. Tr. Kruepke is in favor of an ordinance because it spells out exactly what you are requiring of the people and would be easier to enforce. Need to make it attainable, must comply with state laws, determine how many chickens will be allowed, define what type of coops to be permissible. It was suggested to review some other neighboring municipalities Chicken Ordinances.

Motion by Chair Schwab, second by Tr. Emmrich to refer Discussion of Possible Chicken Ordinance to the next Plan Commission meeting.

Vote: 7 ayes, 0 nays. Motion carried.

8. Discussion of Possible Designated Truck Route

John Weil stated the Village does not have any designated truck routes. This allows any truck to go down any Village street/road any time it wants to. Designated truck routes are dependent on zoning areas and businesses that are currently within those zoning areas that would have the need for trucks. Those streets are typically designed at higher weight limits and a higher capacity with width and turning radiuses. The point for designating truck routes is to work with the local businesses to make sure they can get their product in and out and enforcement to protect our infrastructure and to keep it from deteriorating at a higher rate and safety to keep the trucks away from the residential neighborhoods. There will be budget costs for signage that would be needed.

Motion by Chair Schwab, second by Tr. Emmrich to refer Discussion of Possible Designated Truck Route to the next Plan Commission meeting to get input from the Police Chief and Village Engineer.

Vote: 7 ayes, 0 nays. Motion carried

9. Citizens to Address the Plan Commission

Casey Latz clarified some things with the Chicken Ordinance. They are given shots before they are shipped. Each hen doesn't lay an egg every day. When you order chickens sometimes you get a bonus chicken and it could be a rooster. They usually only lay eggs for 3 to 4 years. It is expensive to have chickens. She would recommend a certain type of coop with an enclosed run area to help with rodents and not selling any eggs either.

10. Adjourn

Motion by Chair Schwab, second by Tr. Emmrich to adjourn.
Vote: 7 ayes, 0 nays. Meeting adjourned at 7:46 p.m.

Respectfully submitted,

Darlene Smith
Deputy Clerk

DRAFT

**DISTRIBUTION EASEMENT
UNDERGROUND**

Document Number

WR NO. **4466277** IO NO. **5475**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **VILLAGE OF JACKSON**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as strips of land 12 feet in width being a part of Grantor's land as described in the **Warranty Deed and Trustee's Deed** both recorded on **February 4, 2019** in the office of the Register of Deeds in and for Washington County as **Document Nos. 1466506 and 1466507**, respectively, and being a part of the **Northwest ¼ of Section 20, Township 10 North, Range 20 East** in the Village of Jackson, Washington County, Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P129
PO BOX 2046
MILWAUKEE, WI 53201-2046

V3-0536
(Parcel Identification Number)

- 1. Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
- 2. Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
- 3. Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
- 4. Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
- 5. Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to the initial installation of said facilities or any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
- 6. Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
- 7. Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
- 8. Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

Grantor:

VILLAGE OF JACKSON

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, 2020,
the above named _____, the _____
and _____, the _____
of the VILLAGE OF JACKSON, for the municipal corporation, by its authority, and pursuant to Resolution File
No. _____ adopted by its _____ on _____, 2020.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Arendt.Michele on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

DRAFT MINUTES

Village Board Meeting

Tuesday, August 11, 2020 at 7:30 p.m.

Jackson Area Community Center

N165 W20330 Hickory Lane

Jackson, WI 53037

1. Call to Order and Roll Call.

Pres. Schwab called the meeting to order at 7:30 p.m.

Members Present: Trustees Emmrich, Heckendorf, Kruepke, Lippold, Olson and Wells.

Staff Present: Collin Johnson, Brian Kober, Chief Swaney, Kelly Valentino, Chief Vossekuil, and John Walther.

2. Pledge of Allegiance.

Pres. Schwab led the assembly in the Pledge of Allegiance.

3. Any Village Citizen Comment on an Agenda Item.

Mr. John Schlenz, N161 W20256 Riverview Drive, spoke on Item 19 on moving the polling place to the Community Center. We need extra room for the number of voters that are expected to come. As a poll worker, going through the absentee voting ballot entries, it would be nice to have more room to work.

Mr. Bradlee Fons, N161 W20258 Riverview Drive, spoke on Item 19 and asked for the Village Board's help. As a poll worker, he would like to see the polling place moved to the Community Center for the November Election. He stated we have ninety days to inform the voters of the new location.

Mrs. Sandy Lippold, W203 N16261 White Oak Circle, spoke on Item 19 and she does not know what the weather will be like in November during the election. The Community Center would provide enough room for people to be inside; otherwise, citizens will suffer.

4. Public Hearing – Planned Unit Development Amendment – Home Path Financial LP – Morning Meadows Subdivision – Phase I – Site Plan and Developers Agreement

Pres. Schwab opened the Public Hearing. No one spoke. Pres. Schwab closed the Public Hearing. John Walther spoke about modifications that were made to the agreement.

Motion by Pres. Schwab, second by Tr. Lippold to approve the Planned Unit Development Amendment – Home Path Financial LP – Morning Meadows Subdivision – Phase I – Site Plan and Developers Agreement.

Vote: 7 ayes, 0 nays. Motion carried.

5. Approval of Minutes for the Village Board Meeting of July 14, 2020

Motion by Tr. Emmrich, second by Tr. Olson to approve the Village Board Minutes of July 14, 2020.

Vote: 7 ayes, 0 nays. Motion carried.

6. Development Agreement – Laurel Springs Villas – Bielinski Development

John Walther reviewed with the Board an option added to the financial guarantee allowing for a cash deposit or a letter of credit.

Motion by Pres. Schwab, second by Tr. Wells to approve the Development Agreement-Laurel Springs Villas – Bielinski Development.

Vote: 7 ayes, 0 nays. Motion carried.

7. Approval of Licenses

- Operators Licenses:

- East Side Mart: Jessica L. Jawson
- The Village Mart: Cathleen A. Frank, Alexis J. Gramlow

Motion by Tr. Emmrich, second by Tr. Lippold to approve the licenses as presented.

Vote: 6 ayes, 0 nays, 1 abstain (Tr. Kruepke). Motion carried.

8. Budget & Finance Committee

- Change Order #2 – Municipal Complex Building
Motion by Pres. Schwab, second by Tr. Kruepke to approve Change Order #2 – Municipal Complex Building in the amount of \$89,762.17.
Vote: 7 ayes, 0 nays. Motion carried.
- Pay Request #4 – Municipal Complex Building
Motion by Pres. Schwab, second by Tr. Emmrich to approve Pay Request #4 – Municipal Complex Building in the amount of \$538,432.54 to Mike Koenig Construction Co., Inc.
Vote: 7 ayes, 0 nays. Motion carried.
- Change Order #1 – Spruce Street & Ridgeway Drive Extension Project
Motion by Pres. Schwab, second by Tr. Olson to approve Change Order #1 – Spruce Street & Ridgeway Drive Extension Project in a reduction amount of \$785.00.
Vote: 7 ayes, 0 nays. Motion carried.
- Pay Request #1 – Spruce Street & Ridgeway Drive Extension Project
Motion by Pres. Schwab, second by Tr. Olson to approve Pay Request #1 – Spruce Street & Ridgeway Drive Extension Project in the amount of \$365,561.86 to Wondra Construction Inc.
Vote: 7 ayes, 0 nays. Motion carried.

9. Plan Commission

- No Recommendations

10. Board of Public Works

- Morning Meadows Phase I – Sanitary Sewer and Water Extension
Motion by Tr. Olson, second by Tr. Brian Emmrich to approve the extension of the sewer and water system to serve the Morning Meadows Phase I development.
Vote: 7 ayes, 0 nays. Motion carried.

11. Joint Parks & Recreation

- Eagle Scout Project Approval, Library Boxes – Diego Christy
Kelly Valentino introduced Boy Scout Diego Christy who proceeded to explain his Eagle Scout Project to build and install two Library Boxes in two locations. The locations will be Hickory Park at the new playground site and the Community Center. Tr. Olson asked if the boxes will be moveable or concreted in place? Scout Christy stated they will be set in place. Tr. Lippold asked on the research of what type of books to be available? Scout Christy stated he is building the boxes and another party will supply the books.

Motion by Pres. Schwab, second by Tr. Olson to approve the Eagle Scout Project of Library Boxes by Diego Christy.

Vote: 7 ayes, 0 nays. Motion carried.

12. Village Planned Municipal Complex – Update – Cedar Corp.

Ron Dalton from Cedar Corp. reviewed with the Board the update memo on the construction schedule and the two-week detailed schedule.

13. West Bend School District Report

Pres. Schwab stated we will wait and see on the announcement from the school on how and when the school year will begin.

14. Washington County Board Report

No report.

15. Greater Jackson Business Alliance Report

Tr. Heckendorf stated the membership received fifteen applications for scholarships; four were granted.

16. Department Reports

Chief Swaney reported second-half onsite fire inspections have begun.

Collin Johnson commented on the great job the contractors are doing working on the Jackson Municipal Complex.

Kelly Valentino stated the Fall/Winter Guide will not be printed but will be available in a pdf form. It has been an interesting year on revenue.

17. COVID-19 Update

Tr. Emmrich called the Health Department on the subject of providing the Police and Fire Departments with information on which residences in the Village of Jackson have COVID.

18. Succession Planning - Discussion

Staff is continuing to work on the plan.

19. Polling Place - Discussion

Pres. Schwab started the discussion with having John Walther review the results of the survey questions answered by Village Staff. Collin Johnson stated a large turnout and COVID, the building code would require a larger space. Tr. Lippold stated we have plenty of parking at the Community Center. Why are we here at the Community Center having this meeting? You do not give the Village residents enough credit on where the Community Center is. Not moving the polling place would cause bad publicity. Tr. Emmrich requested to look at it in a different way. We need safety for the poll workers, and this is a one-time thing with the new municipal building being built. The large area would have less cross contamination. Tr. Olson asked if the early in-person absentee voting would have to move if we change the November election location? John Walther said no but will verify.

Motion by Tr. Emmrich, second by Tr. Lippold to move the November election polling place to the Community Center, and have staff work out the details.

Vote: 7 ayes, 0 nays. Motion carried.

20. Kerry Plant Update - Discussion

Brian Kober reviewed the email from Kerry Ingredients on the changes happening.

21. Village Facebook Page – Discussion

Tr. Traci Wells was looking into what information should be on the page. Tr. Lippold asked what would it take to setup a page? Tr. Heckendorf thinks it is a great idea and will check with Washington County on their page.

22. Citizens to Address the Village Board

Sandy Lippold stated the Village should apply for a grant "Route to Recovery" to cover the cost of moving the polling place.

23. Future Agenda Items

Tr. Wells, poll worker wages.

24. Closed Session pursuant to Wis. Stats. §19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations; concerning a Village employee; and §19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, and conducting other public business because competitive and bargaining reasons require a closed session" and "19.85(1)(g) conferring with legal counsel for the Village who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which the Village is likely to become involved with the Town of Jackson regarding the Jackson Area Community Center."

Motion by Pres. Schwab, second by Tr. Olson to convene into closed session at 8:23 p.m. to include the Village Board, Village Administrator, Village Engineer, Police Chief, and Village Counsel.

Roll Call Vote: 7 ayes, 0 nays. Motion carried.

Reconvene into Open Session with Possible Action.

The Village Board reconvened into open session at 9:36 p.m.

Motion by Tr. Kruepke, Second by Tr. Lippold to sell the Village-owned fiber infrastructure.

Vote: 7 ayes, 0 nays.

25. Adjourn

Motion by Tr. Kruepke, second by Pres. Schwab to adjourn.

Vote: 7 ayes, 0 nays. Meeting was adjourned at 9:38 p.m.

Respectfully submitted:

Brian W. Kober, P.E.
Director of Public Works/Village Engineer

DRAFT

Licenses: September 8, 2020 Village Board Meeting

Name	Establishment	Police Chief Recommendation
OPERATOR'S LICENSES		
Haven C. Faeridae	The Village Mart, Main Street Mart & East Side Mart	Approval
Hayley C. Tesch	The Village Mart, Main Street Mart & East Side Mart	Approval
Johnathon M. Varner- Dewey	The Village Mart, Main Street Mart & East Side Mart	Approval
Sylvia M. Cortinas	The Village Mart	Approval
Helena M. Potts	The Village Mart	Approval
Tyler J. Gallun	Walgreens #11676	Approval



engineering | architecture | environmental | surveying
landscape architecture | planning | economic development

W61 N497 Washington Avenue
Cedarburg, WI 53012
262-204-2360
800-472-7372
FAX 262-375-2688
www.cedarcorp.com

September 1, 2020

Village of Jackson
N168 W20733 Main Street
PO Box 637
Jackson, WI 53037

Attn: Mr. Brian Kober, P.E., Director of Public Works

Re: Contractor's Application for Payment No. 5
Municipal Complex
Project No. J05789-0002

Dear Mr. Kober:

Enclosed for your use in payment to Mike Koenig Construction Co., Inc. in the amount of \$846,213.02 is Contractor's Application for Payment No. 5.

Following your review and approval, please complete the application for payment forms within the areas reserved for the Owner. Thereafter, retain one copy for your records, provide the second copy to the Contractor with payment and, provide the third copy to our office.

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

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 5
Lien Waivers: Application No. 4
Stored Materials Information

Cc: Pete Schmoll, Project Manager – Mike Koenig Construction Co., Inc.

Owner Engineer
 Contractor Funding Agency

Contractor's Application for Payment No. 5

Application Period:	81/2020 to 8/31/2020	Application Date:	8/25/2020
To (Owner): Village of Jackson	From (Contractor): Mike Koenig Construction Co., Inc.	Via (Engineer):	Cedar Corporation
Project: Municipal Complex	Contract: B-20		
Owner's Contract No:	Contractor's Project No: 200500	Engineer's Project No:	J5789-0002

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$9,207.50	
2	\$89,762.17	
TOTALS	\$98,969.67	
NET CHANGE BY CHANGE ORDERS	\$98,969.67	

1. ORIGINAL CONTRACT PRICE.....	\$ 11,595,340.00
2. Net change by Change Orders.....	\$ 98,969.67 ✓
3. Current Contract Price (Line 1 ± 2).....	\$ 11,694,309.67 ✓
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....	\$ 2,436,565.25 ✓
5. RETAINAGE:	
a. 5% X \$1,590,803.25 Work Completed.....	\$ 79,540.16
b. 5% X \$845,762.00 Stored Material.....	\$ 42,288.10
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 121,828.26 ✓
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,314,736.98
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,468,523.96 ✓
8. AMOUNT DUE THIS APPLICATION.....	\$ 846,213.02 ✓

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(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 the Work covered by prior Applications for Payment;

(2) Title to 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 of 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Date: 8-25-20

Payment of: \$ 846,213.02
(Line 8 or other - attach explanation of the other amount)

is recommended by: 9-1-20
(Engineer) (Date)

Payment of: \$ 846,213.02
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex			Application Number: 5					
Application Period: 8/1/2020 to 8/31/2020			Application Date: 8/25/2020					
		Work Completed		E	F		G	
Specification Section No.	Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	General Conditions	\$280,000.00	\$39,000.00	\$30,000.00		\$69,000.00	24.6%	\$211,000.00
	Bond	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
	Site Utilities	\$225,200.00	\$225,200.00			\$225,200.00	100.0%	
	Site Work	\$106,330.00	\$96,371.10			\$96,371.10	90.6%	\$9,958.90
	Asphalt	\$213,247.00						\$213,247.00
	Fencing	\$23,834.00						\$23,834.00
	Landscaping	\$45,000.00						\$45,000.00
	Concrete Foundations	\$180,000.00		\$140,486.00		\$140,486.00	78.0%	\$39,514.00
	Concrete Flatwork	\$515,000.00						\$515,000.00
	Precast Concrete	\$1,690,000.00	\$66,283.00		\$845,762.00	\$912,045.00	54.0%	\$777,955.00
	Masonry	\$325,000.00		\$48,750.00		\$48,750.00	15.0%	\$276,250.00
	Structural Steel	\$780,000.00		\$3,720.00		\$3,720.00	0.5%	\$776,280.00
	Carpentry	\$180,000.00						\$180,000.00
	Cabinets	\$162,080.00						\$162,080.00
	Insulation	\$5,165.00						\$5,165.00
	Roofing	\$330,875.00						\$330,875.00
	EIFS	\$21,782.00						\$21,782.00
	Caulking	\$15,000.00						\$15,000.00
	HM & Wood Doors	\$206,860.00						\$206,860.00
	Aluminum Entrances	\$297,800.00						\$297,800.00
	Overhead Doors	\$304,999.00						\$304,999.00
	Gypsum Board Assemblies	\$543,000.00						\$543,000.00
	Flooring	\$217,739.00						\$217,739.00
	Epoxy Flooring	\$49,669.00						\$49,669.00
	Painting	\$153,577.00						\$153,577.00
	Acoustic Ceilings	\$85,250.00						\$85,250.00
	Specialties	\$80,000.00						\$80,000.00
	Lockers	\$109,673.00						\$109,673.00
	Mobil Storage Shelving	\$35,000.00						\$35,000.00
	Furnishings - Blinds	\$7,245.00						\$7,245.00
	Elevator	\$59,050.00	\$11,810.00			\$11,810.00	20.0%	\$47,240.00
	Firehouse Lift	\$53,000.00	\$22,000.00			\$22,000.00	41.5%	\$31,000.00
	Firehouse Slide Pole	\$21,500.00						\$21,500.00
	Mechanical HVAC	\$1,215,000.00						\$1,215,000.00
	Sprinklers	\$109,510.00						\$109,510.00
	Plumbing	\$613,850.00	\$55,000.00	\$30,000.00		\$85,000.00	13.8%	\$528,850.00
	Electrical	\$1,146,400.00	\$42,500.00	\$55,000.00		\$97,500.00	8.5%	\$1,048,900.00
	OH, Supervision & Profit	\$445,830.00	\$108,046.00	\$30,000.00		\$138,046.00	31.0%	\$307,784.00

Progress Estimate - Lump Sum Work

Contractor's Application

Project: Municipal Complex				Application Number: 5				
Application Period: 8/1/2020 to 8/31/2020				Application Date: 8/25/2020				
		Work Completed		E	F		G	
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
		\$10,933,465.00	\$746,210.10	\$337,956.00	\$845,762.00	\$1,929,928.10		\$9,003,536.90

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex				Application Number:									
Application Period:				Application Date:									
A				B	C	D	E	F	G	H	I	J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
				Previous Applications		This Application		Materials Stored		Quantity	Amount		
				Quantity	Amount	Quantity	Amount	Quantity	Amount				
1	Imported Fill Material-Soil Class D-2	615 CY	\$22.75	115	\$2,616.25						115	\$2,616.25	18.7%
2	Footing Foundation Stabilization Excavation	700 CY	\$12.50			47	\$587.50				47	\$587.50	6.7%
3	Footing Foundation Stabilization Backfill - 1 1/4" CABC Dense	1400 TN	\$16.00			134.67	\$2,154.72				134.67	\$2,154.72	9.6%
4	Excavation Below Subgrade (EBS) - Building	1115 CY	\$12.55	115	\$1,443.25						115	\$1,443.25	10.3%
5	Structural Backfill - Building Pad - Soil Class D-3	9400 TN	\$16.00			3738.81	\$59,820.96				3738.81	\$59,820.96	39.8%
6	Crushed Aggregate Base Course - 1 1/4" Dense - Site	17500 TN	\$16.80	11546.54	\$193,981.87	3863.69	\$64,909.99				15410.23	\$258,891.86	88.1%
7	Crushed Aggregate Base Course - 1 1/4" Dense -Building	TN	\$16.80										
8	Geogrid - Site	13000 SY	\$2.80	10555.5	\$29,555.40	2444.5	\$6,844.60				13000	\$36,400.00	100.0%
CO1	Add Transoms to Entry Doors (8 EA)	1 LS	\$3,566.50										
CO1	Removal & Disposal of Concrete Debris Pile	1 LS	\$7,363.00	1	\$7,363.00						1	\$7,363.00	100.0%
CO1	CREDIT Fire Dept. Log w/i Precast Panel	1 LS	-\$1,722.00			1	-\$1,722.00				1	-\$1,722.00	100.0%
CO2	Geogrid - Building Pad Stabilization	5450 SY	\$3.55	4088	\$14,512.40	817	\$2,900.35				4905	\$17,412.75	90.0%
CO2	3" Dense Graded Base - Building Pad Stabilization	7500 TN	\$19.75	5725.38	\$113,076.26	133.49	\$2,636.43				5858.87	\$115,712.68	78.1%
CO2	4"-8" Stone (6/18/20 Bldg Pad Stabilization Test Strip)	42.45 TN	\$40.00	42.45	\$1,698.00						42.45	\$1,698.00	100.0%
CO2	Existing Foundation Debris Disposal	1 LS	\$4,258.17	1	\$4,258.17						1	\$4,258.17	100.0%
CO2	Alternate Exterior Brick Material	1 LS	\$38,274.00										

Unit Price Progress Estimate

Contractor's Application

Project: Municipal Complex						Application Number:						
Application Period:						Application Date:						
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description			Previous Applications		This Application		Materials Stored		Total Completed & Stored to Date (C+E+G)		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
					\$368,504.60		\$138,132.55				\$506,637.15	
		TOTAL				\$368,504.60		\$138,132.55			\$506,637.15	

Stored Material Summary

Contractor's Application

For (Contract):				B-20	Application Number:			5			
Application Period:				8/1/2020 to 8/31/2020			Application Date:			8/25/2020	
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	C Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$ (D + E - F))
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
	VLGJAC1			Precast hardware	4/2020	\$41,800.00		\$41,800.00			\$41,800.00
	VLGJAC2			Precast concrete, steel, and insulation	5/2020	\$337,300.00		\$337,300.00			\$337,300.00
	VLGJAC3			Precast concrete, insulation and pins	6/2020	\$52,000.00		\$52,000.00			\$52,000.00
	VLGJAC5			Precast concrete, steel, hardware, pins and brick	8/2020	\$414,662.00		\$414,662.00			\$414,662.00
Totals						\$845,762.00		\$845,762.00			\$845,762.00

WAIVER OF LIEN

August 28, 2020

For value received, we hereby waive partial rights and claims for lien on land and on Buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,
for **Village of Jackson** Owner
by **Mike Koenig Construction Co., Inc.**, contractor
for **Application No. 5 Invoice #10152 \$846,213.02 contingent on payment**
same being situated in **Washington County, State of Wisconsin**, described as

Village of Jackson Municipal Complex
New facility
N168W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances, upon receipt of payment.

MIKE KOENIG CONSTRUCTION CO., INC.



(Signature) 8-28-20
(Date)

NAME: Pete Schmol
TITLE: Project Manager



7/23/20
PARTIAL
WAIVER OF LIEN

For value received, we hereby waive partial rights and claims for lien on land and buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for Village of Jackson owner,
 by Mike Koenig Construction contractor,
 for Excavation same
 being situated in Washington County, State of Wisconsin, described as
Jackson Municipal Complex
N168 W19721 Main Street
Jackson, WI 53037

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, retainage

Invoice # 13937
 Inv. Date 5/20/20
 Invoice Amount \$25,500.00
 Amount Paid \$24,225.00
 Date Paid 7/23/20

C. Spielvogel & Sons Excavating, Inc.
Steve Spielvogel
Steve Spielvogel, President



Unconditional Waiver of Lien

Project Name: JACKSON MUNICIPAL COMPLEX

Project Street Address: N168 W19721 MIN ST JACKSON WI 53037

County: WASHINGTON, State of Wisconsin

By: Korff Plumbing, LLC

Owner: Mike Koenig Construction

For: Install storm sewer and water main at Jackson. *Lien Rights are Released when check for \$54,007.50*

is received and funds have cleared the bank.

For all labor performed and all material furnished for the erection, construction, alteration or repair of said building and appurtenances,

Except :

Authorized Agent:

Title: Corey Korff

Date: August 26, 2020

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Edgewater Plumbing LLC
Name of Customer: Jackson Municipal Complex
Job Location: N1168 W19721 Main St. Jackson WI 53037
Owner:
Through Date: July 2020

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$ 28,500.00

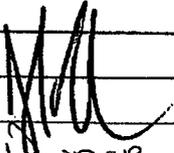
Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:



Claimant's Title:

Owner

Date of Signature:

8/24/2020

PARTIAL WAIVER OF LIEN

STATE OF Wisconsin)
 COUNTY OF Washington)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mike Koenig Construction Co., Inc.
 to furnish Architectural precast panels
 for the premises known as Jackson Municipal Complex
 of which Village of Jackson is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Seven Hundred Thirty Eight Dollars and Seventeen Cents
 (\$15,738.17), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Wisconsin, relating to mechanics' liens, with respect to and on
 said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
 funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
 furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*, less retention.

DATE: July 31, 2020 COMPANY NAME: Stonecast Products, Inc.
 ADDRESS: N112 W14343 Mequon Road, Germantown, WI 53022

SIGNATURE AND TITLE [Signature] John Sonn, Controller

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin)
 COUNTY OF Washington)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, John Sonn BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS
Controller OF Stonecast Products, Inc.

WHO IS THE CONTRACTOR FOR THE Architectural precast panels
 WORK ON THE BUILDING LOCATED AT N168 W19721 Main Street, Jackson, WI 53037
 OWNED BY Village of Jackson

That the total amount of the contract including extras* is \$1,724,047.57 on which he or she has received payment of \$456,775.67
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable
 to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for
 said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and
 the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to
 plans and specifications.

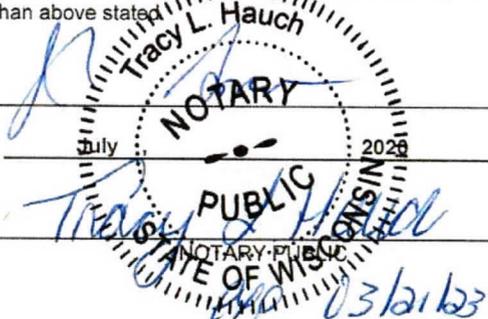
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Stonecast Products, Inc. Germantown, WI 53022	Architectural precast panels	\$ 1,724,047.57	\$ 456,775.67	\$ 15,738.17	\$ 1,251,533.73
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 1,724,047.57	\$ 456,775.67	\$ 15,738.17	\$ 1,251,533.73

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: July 31, 2020 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF July, 2020

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



LIEN WAIVER

STATE OF: *California*
COUNTY OF: *Kern*

DATE 9/1/2020

For value received, I hereby waive **partial** rights and claims for lien on land and on buildings about to be erected, erected, altered, or repaired and to the appurtenances thereunto,

For: Village of Jackson owner
Contractor: Mike Koenig Construction Co., Inc.
By: Tiger Hose Towers
\$22,000 - PAID - \$22,000.00 Due

Said lands being situated in Washington County, State of Wisconsin, and being described as follows:

**Village of Jackson
N168W19721 Main Street
Jackson, WI 53037
Hose Tower**

for all labor performed and for all material furnished for the erection, construction, alteration, repair of said buildings and appurtenances.

J.D. Porter / Gen Mgr
Tiger Hose Towers



August 19, 2020

BILL OF SALE

This is to certify that the material billed on 08-19-20 belongs to The Village of Jackson, and was transferred to you effective 08-19-20.

And is being stored on our company premises at:

N112 W14343 Mequon Road
Germantown, WI 53022

This merchandise has been billed on our Application for Payment No. 5 in the amount of \$414,662.00 to the General Contractor, Mike Koenig Construction.

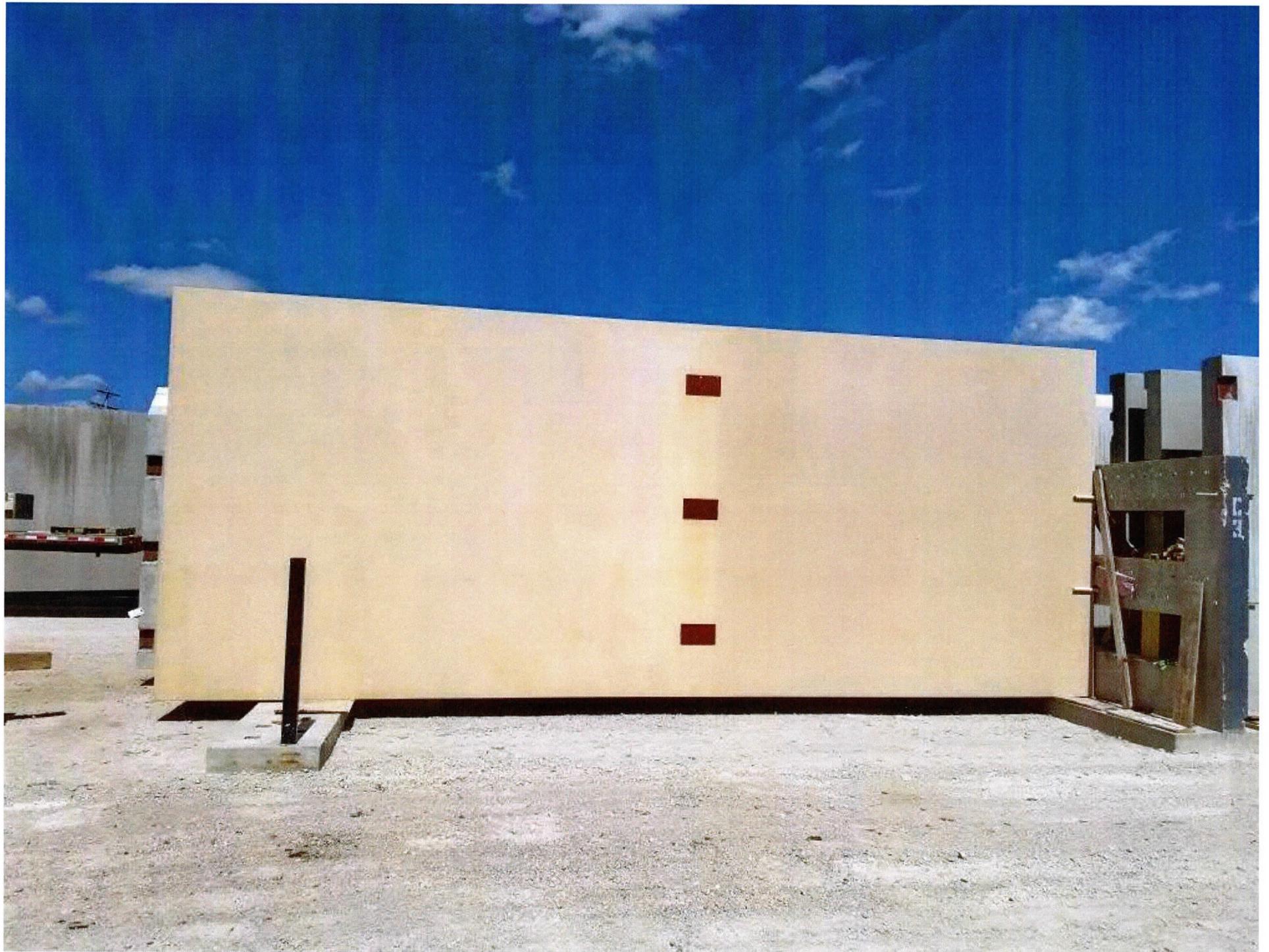


John Sonn - Controller

“Craftsman in Architectural Precast”







**SECTION 00 63 63
CHANGE ORDER**

Change Order No. 3

Date of Issuance:	September 1, 2020	Effective Date:	September 1, 2020
Owner:	Village of Jackson	Owner's Contract No.:	B-20
Contractor:	Mike Koenig Construction Co.	Contractor's Project No.:	
Engineer:	Cedar Corporation	Engineer's Project No.:	J5789-002
Project:	Municipal Complex	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description:

1	DEDUCT 500 CY Imported Fill Material - Soil Class D-2 (Bid Item No. 1) @ 22.75/CY	=	(\$11,375.00)
2	DEDUCT 5000 TN Structural Backfill-Building Pad-Soil Class D-3 (Bid Item No.5) @ \$16.00/TN	=	(\$80,000.00)
3	ADD Lump Sum Export Surplus Excavated Material	=	\$58,690.00
4	ADD Lump Sum Water Main Extension - West to Ridgeway Drive	=	\$4,445.00
5	ADD Lump Sum Additional 4" Roof Drain Lateral	=	\$4,231.00
6	ADD Lump Sum Tornado Siren Electric Service	=	\$4,633.00
7	ADD Lump Sum Increased Window Size - Fire Dept. Kitchen	=	\$3,142.00
	TOTAL	=	(\$16,234.00)

Reason for Change Order:

- a) Change Order Item Nos. 1-3: Original site earthwork calculations assumed a one foot topsoil depth throughout the entire project site. Previously improved areas within the site proved to have significantly less topsoil resulting in a surplus in excavated subsoil material requiring the material to be exported off-site. Due to a higher subsoil elevation, this condition eliminated the need for all or some unit price fill related materials included within the contract to balance the site therefore, allowing a deduction of this material from the contract.
- b) Change Order Item No. 4: Due to the sequencing between this contract and the adjacent Spruce Street and Ridgeway Drive Extensions project, the Owner directed the Contractor to extend the proposed water main further west than the planned location of water main connection to Ridgeway Drive.
- c) Change Order Item No. 5: Roof drain was relocated to the northwest portion of the Police Department building section for the purpose of: Removing the drain overflow from within the sally port entrance and removing the interior drain pipe from within the break room.
- d) Change Order Item No. 6: Cost associated with Owner requested electric service addition related to supplying electric power to proposed tornado siren location. Tornado siren to be installed by others.
- e) Change Order Item No. 7: Cost associated with Owner's requested revision to window size located within Fire Department Kitchen overlooking the apparatus bay.

Attachments: (List documents supporting change)

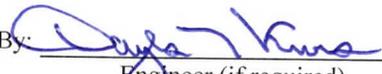
- a) Change Order Item Nos. 1 -3: 1) Contractor's cost proposal (Transport off-site) dated 8/7/20, 2) Engineer's Surplus Excavated Soil Material Summary dated 8/26/20.
- b) Change Order Item No. 4: Contractor's cost proposal dated 7/13/20
- c) Change Order Item No. 5: 1) Contractor's cost proposal dated 8/11/20, 2) Revised Project plan sheet C110 - Revision date: 7/29/20
- d) Change Order Item No. 6: 1) Contractor's cost proposal dated 8/31/20, 2) Engineer's Tornado Siren Electric exhibit dated 8/7/20
- e) Change Order Item No. 7: 1) E-mail correspondence between Engineer (Architect) and Contractor dated 8/17/20, 2) Contractor's cost proposal dated 8/31/20

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>11,595,340.00</u>	Original Contract Times: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>
Increase (Decrease) from previous approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>98,969.67</u>	from previous Change Orders: No. <u>1</u> to No. <u>2</u> : Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>11,694,309.67</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>
Increase (Decrease) of this Change Order: \$ <u>(16,234.00)</u>	Increase (Decrease) this Change Order: Substantial Completion (days): <u>0</u> Ready for Final Payment (days): <u>0</u>
Contract Price incorporating this Change Order: \$ <u>11,678,075.67</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>September 17, 2021</u> Ready for Final Payment (date): <u>October 15, 2021</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
 Title: Senior Construction Manager
 Date: September 1, 2020

By: _____
 Title: Owner (Authorized Signature)
 Date: _____

By: 
 Title: CONTRACTOR (Authorized Signature)
 Date: 9-3-20

Approved by Funding Agency (if applicable):

By: _____ Date: _____
 Title: _____



August 7, 2020

Jackson Municipal Complex

N168W19721 Main St
Jackson, WI 543037

PCO #11: Removal of Excess Fill

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to remove excess fill from the site per the unit prices listed below

- Remove soil from the pond and dump it across the creek on Wondra's project
 - Add \$6.71 per cubic yard
- Remove soil from the pond and transport it off site
 - Add \$15.40 per cubic yard

Please sign below to indicate your approval.

Owner Signature

Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager

S.T.H. 60

SURPLUS EXCAVATED SOIL MATERIAL

VOLUME SUMMARY:

TOTAL SURPLUS VOLUME	= 4323 CY
LESS POND OVEREXCAVATION	= 465 CY
SUBTOTAL	= 3858 CY
LESS FOUNDATION EBS	= 47 CY
TOTAL	= 3811 CY

COST SUMMARY:

SURPLUS MATERIAL EXPORT:

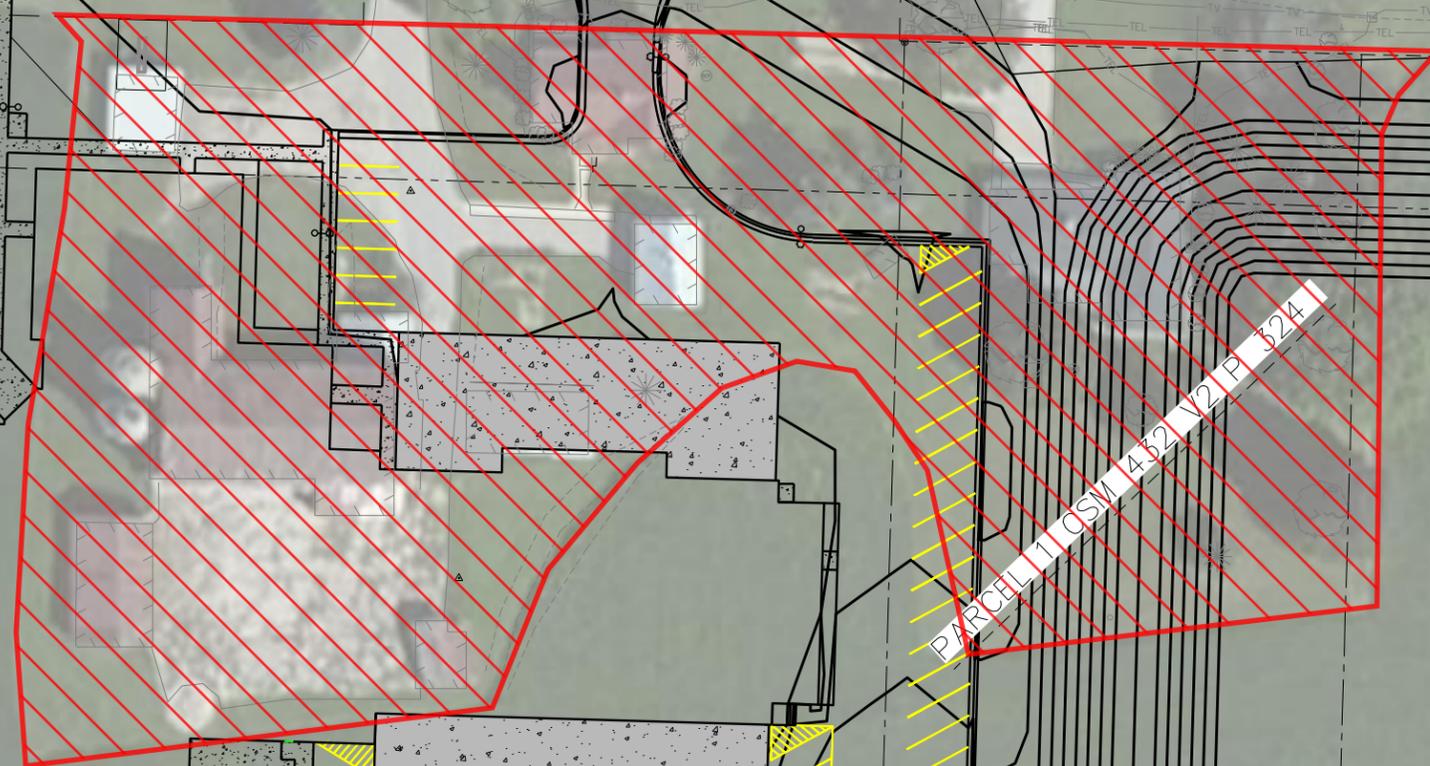
3811 CY @ \$15.40/CY = \$58,690

RELATED COST OFFSETS:

IMPORTED FILL MATERIAL = (\$11,375)

BUILDING PAD BACKFILL - EST. BASED UPON
5,000 TN UNUTILIZED = (\$80,000)

NET COST IMPACT = (\$32,685)



August 26, 2020



July 13, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

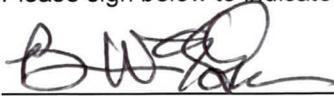
PCO #6: Added Watermain

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to install 20' of additional watermain per the following specifications.

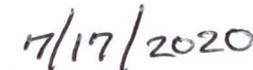
- Furnish and install 20' of 8" watermain, \$95.00 per foot \$1,900.00
- Furnish and install 8" gate valve \$ 2,250.00

Labor & Material: \$ 4,150.00
Mark-up: \$ 208.00
Bond: \$ 87.00
NET SUM OF: \$ 4,445.00

Please sign below to indicate your approval.



Owner Signature



Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager



June 2nd, 2020

TO: Mike Koenig Construction

RE: Gate valve and water ext. Jackson Municipal Building Jackson Wi

DESCRIPTION OF WORK TO BE COMPLETED

- Furnish and install 20' of 8" watermain 95.00 per ft \$1,900.00
- Furnish and install 8" gate valve \$2,250.00

Total of described work: \$4,150.00

RETAINER FEE OF \$0.00 WILL BE COLLECTED UPON ACCEPTANCE AND WILL BE DEDUCTED FROM THE TOTAL PROPOSED COST. PAYMENTS WILL NEED TO BE DONE WEEKLY BASED ON COMPLETION OF WORK. FINAL BILL WILL BE DO 30 DAYS AFTER COMPLETION OF PROJECT

ANY ALTERATIONS OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST OF MATERIAL OR LABOR WILL BE EXECUTED UPON WRITTEN OR VERBAL ORDER FOR THE SAME, AND WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. THIS PROPOSAL IS VALID FOR THIRTY DAYS.

ACCEPTANCE:

YOU ARE HEREBY AUTHORIZED TO FURNISH ALL MATERIALS AND LABOR REQUIRED COMPLETING THE WORK MENTIONED IN THE ABOVE PROPOSAL FOR WHICH (Mike Koenig Construction) ACCORDING TO THE TERMS THEREOF.

Korff Plumbing - W5471 Sumac Road - Plymouth, WI 53073
Office: 920-893-8400 - Fax: 920-893-8440
Email: KorffPlumbing@Gmail.com

KORFF PLUMBING LLC

SIGNATURE: _____

TITLE: _____ DATE: _____

Confidentiality Statement:

This communication constitutes an electronic communication within the meaning of the Electronic Communications Privacy Act, 19 USC 2510, and its disclosure is strictly limited to the recipient intended by the sender of this message. The authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation and is required to destroy the information after its stated need has been fulfilled. If you are not the intended recipient, you are hereby notified that any disclosure, copying, or distribution of these documents is strictly prohibited. Korff Plumbing is not liable if an attachment is altered without its written consent. If you have received this information in error, please notify Korff Plumbing immediately and arrange for the return or destruction of these documents.

Korff Plumbing - W5471 Sumac Road - Plymouth, WI 53073
Office: 920-893-8400 - Fax: 920-893-8440
Email: KorffPlumbing@Gmail.com



August 11, 2020

Jackson Municipal Complex
N168W19721 Main St
Jackson, WI 543037

PCO #10: Extend Roof Drain Storm Sewer

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to reroute and extend the NW roof drain storm sewer per the following specifications.

- | | |
|---|------------|
| •Furnish and install 65' of 4" storm sewer - \$55.00 per ft
(includes spoils hauled off site and stone backfill) | \$3,575.00 |
| •Core hole | \$ 250.00 |
| •Core in boot connection | \$ 125.00 |

Labor & Material: \$ 3,950.00
Mark-up: \$ 198.00
Bond: \$ 83.00
NET SUM OF: \$ 4,231.00

Please sign below to indicate your approval.



Owner Signature

8/11/2020
Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

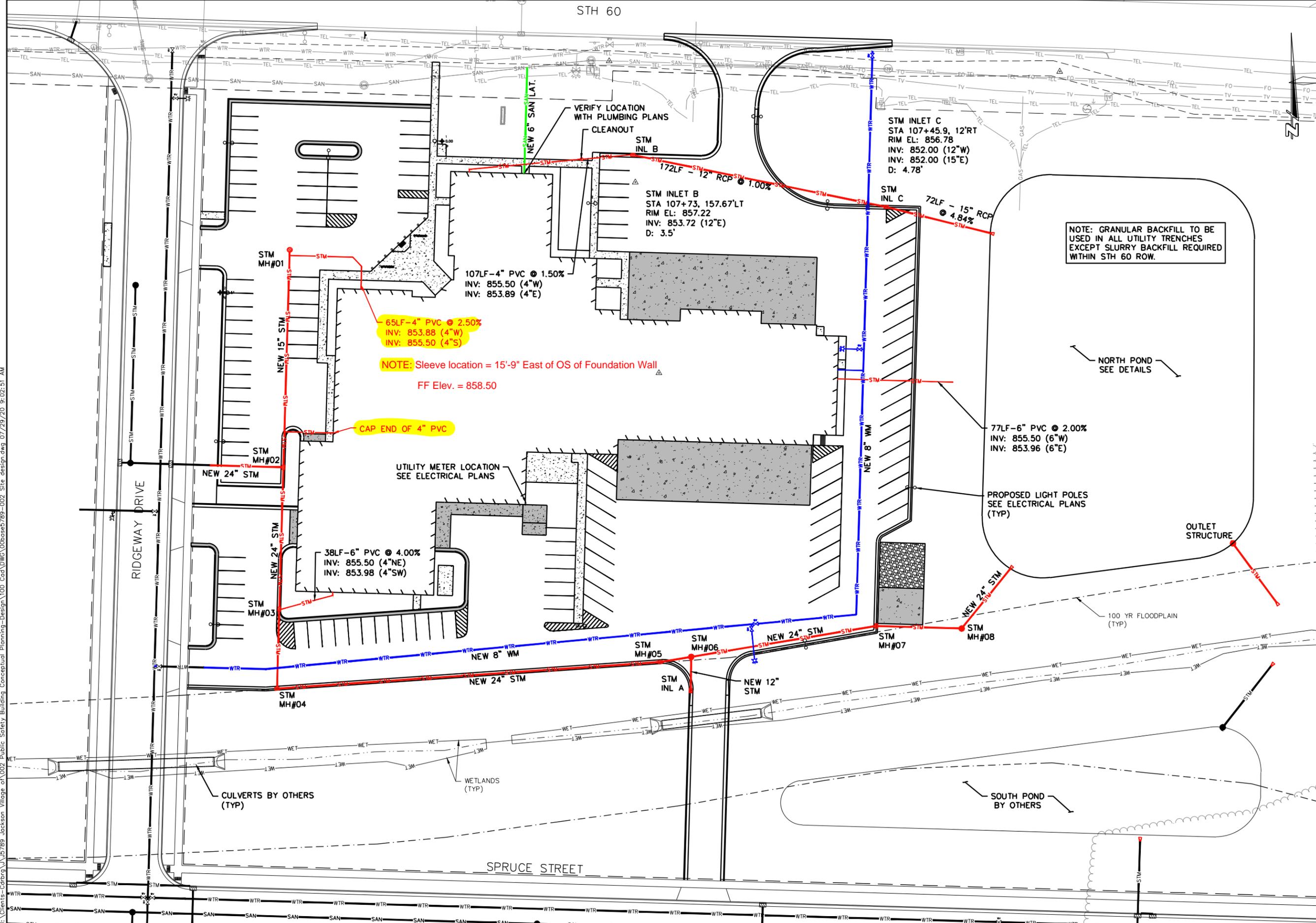
Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll
Project Manager

STH 60

REVISIONS		
NO.	DATE	DESCRIPTION
1	7/23	REVISED CURB
2	7/29	REVISED STM LAT.



NOTE: GRANULAR BACKFILL TO BE USED IN ALL UTILITY TRENCHES EXCEPT SLURRY BACKFILL REQUIRED WITHIN STH 60 ROW.

NORTH POND SEE DETAILS

77LF-6" PVC @ 2.00%
INV: 855.50 (6"W)
INV: 853.96 (6"E)

PROPOSED LIGHT POLES SEE ELECTRICAL PLANS (TYP)

OUTLET STRUCTURE

100 YR FLOODPLAIN (TYP)

SOUTH POND BY OTHERS

SPRUCE STREET

RIDGEWAY DRIVE

CULVERTS BY OTHERS (TYP)

WETLANDS (TYP)

NOTE: Sleeve location = 15'-9" East of OS of Foundation Wall
FF Elev. = 858.50

CAP END OF 4" PVC

65LF-4" PVC @ 2.50%
INV: 853.88 (4"W)
INV: 855.50 (4"S)

107LF-4" PVC @ 1.50%
INV: 855.50 (4"W)
INV: 853.89 (4"E)

38LF-6" PVC @ 4.00%
INV: 855.50 (4"NE)
INV: 853.98 (4"SW)

VERIFY LOCATION WITH PLUMBING PLANS
CLEANOUT

STM INLET B
STA 107+73, 157.67'LT
RIM EL: 857.22
INV: 853.72 (12"E)
D: 3.5'

STM INLET C
STA 107+45.9, 12'RT
RIM EL: 856.78
INV: 852.00 (12"W)
INV: 852.00 (15"E)
D: 4.78'

ARCHITECT/ENGINEER: **Cedar Corporation**
 800-472-7372
 www.cedarcorp.com
 engineers • architects • planners • environmental specialists
 land surveyors • landscape architects • interior designers

VILLAGE OF JACKSON
 MUNICIPAL COMPLEX
 STATE HWY 60
 JACKSON, WI 53037

JOB NO.	J5789-002
DRAWN BY:	BJG
CHECKED BY:	RDD
ISSUE DATE	MARCH 18, 2020
SET TYPE	CONSTRUCTION
UTILITY PLAN	



I:\Clients-Cedarc-Cedarc-Village of Jackson-Village of Jackson-Planning-Design-100-Cad\DWG\00base5789-002_Site_design.dwg 07/29/20 9:02:51 AM



August 31, 2020

Jackson Municipal Complex

N168W19721 Main St
Jackson, WI 543037

PCO #13: Tornado Siren

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to complete the electrical revisions for the Tornado Siren per the following specifications.

- Add(1) 1" Conduit to Tornado Siren Base
- Extend Conduit's E44 to concrete pad & cap
- Provide Hand- Hole as Required
- Trenching and Trucking of Equipment

Labor & Material: \$ 4,326.00

Mark-up: \$ 216.00

Bond: \$ 91.00

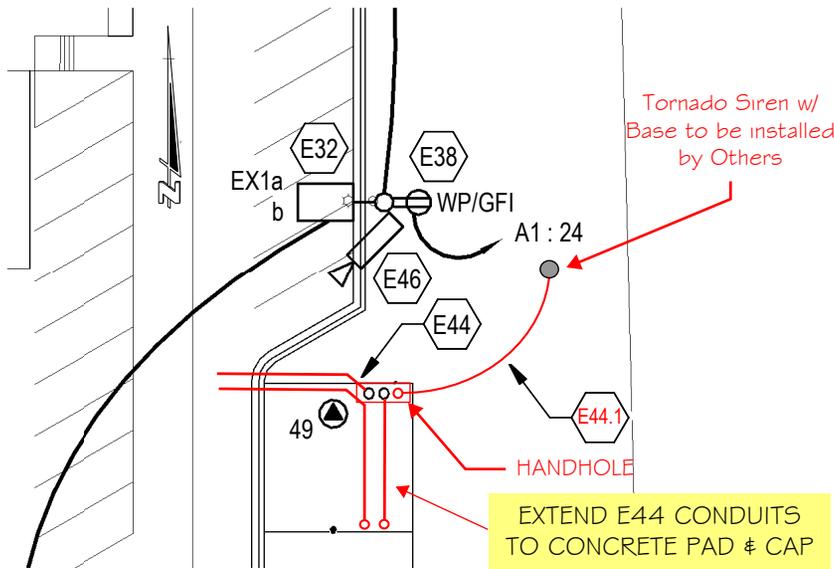
NET SUM OF: \$ 4,633.00

Respectfully Submitted,

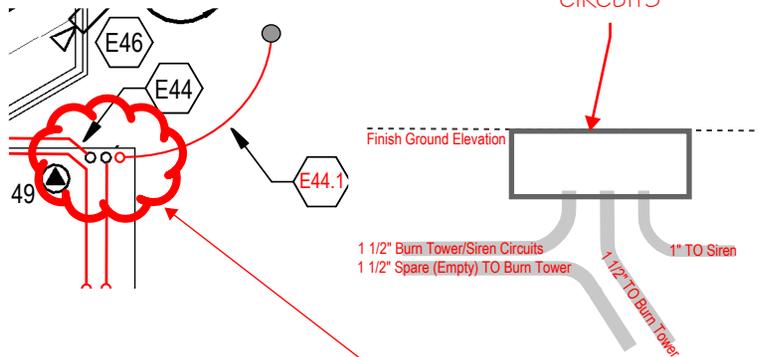
MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager



DRAWING SHEET REF: ES100



HANDHOLE ASSEMBLY DETAIL

KEY NOTES

E44	RUN (2) 1-1/2" CONDUITS FROM BURN TOWER TO 6" AFF IN ELECTRICAL ROOM 1D28. VERIFY REQUIREMENTS WITH FIRE DEPARTMENT BEFORE ROUGH-IN.
E44.1	RUN (1) 1" CONDUIT FROM BURN TOWER PAD HANDHOLE TO PROPOSED TORNADO SIREN LOCATION. CAP CONDUIT ABOVE FINISH GRADE ELEVATION.

DRAWING SHEET REF: ES100

ELECTRICAL SPECIAL PURPOSE OUTLET SCHEDULE

NO.	LOAD DESCRIPTION	LOCATION	KW	FLA	VOLTAGE	PH	FEED FROM		BREAKER		SEE NOTE
							PANEL	CKT	SIZE	POLES	
49	FIRE BUILDING POWER	FIRE BLDG		8.3	120 V	1	A1	29	20	1	1

DRAWING SHEET REF: E601

Branch Panel: A1

LOCATION: ELEC. ROOM 1D28
 SUPPLY FROM: T-A1
 MOUNTING: SURFACE
 ENCLOSURE: TYPE 1

VOLTS: 120/208 Wye
 PHASES: 3
 WIRES: 4

A.I.C. RATING: 10,000
 MAINS TYPE: MCB
 MAINS RATING: 250 A
 MCB RATING: 250 A

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C	VA	DESCRIPTION	AMP	POLES	POLE NO.
23	2	20	EUH-1 (SPO #53) - ELEC. ROOM 1D28	3000			1500 / 540	540	RECEPTACLES - SITE	20	1	24
25	--	--	--	--	1500 / 16			16	UH-12 (MOTOR #62) - STORAGE 1027	20	1	26
27	1	20	TORNADO SIREN	800		800		--	SPARE	20	1	28
29	1	20	BURN BUILDING	1500			1500	--	SPARE	20	1	30

DRAWING SHEET REF: E603

Branch Panel: B2

LOCATION: WORK SHOP 1E04
 SUPPLY FROM: B1
 MOUNTING: RECESSED
 ENCLOSURE: TYPE 1

VOLTS: 120/208 Wye
 PHASES: 3
 WIRES: 4

A.I.C. RATING: 10,000
 MAINS TYPE: MLO
 MAINS RATING: 100 A
 MCB RATING:

POLE NO.	POLES	AMP	DESCRIPTION	VA	A	B	C	VA	DESCRIPTION	AMP	POLES	POLE NO.
1	1	20	RECEPTACLES - WORK SHOP 1E04	720	720 / 720			720	RECEPTACLES - WORK SHOP 1E04	20	1	2
3	1	20	RECEPTACLES - ROOMS 1E02 AND 1E03	360		360 / 900		900	RECEPTACLES - TOWER & ROOMS 2E01 &...	20	1	4
5	1	20	RECEPTACLES - SCBA 1E05	360			360 / 540	540	RECEPTACLES - WORK SHOP 1E04	20	1	6
7	1	20	SMOKE MACHINE (SPO #23) - ROOM 1E02	1000	1000			--	SPARE	20	1	8
9	1	20	EF-12 (MOTOR #56) - ROOF	528		528 / 300		300	EF-14 (MOTOR #51) - ROOF	20	1	10

DRAWING SHEET REF: E604

VILLAGE OF JACKSON
 MUNICIPAL COMPLEX
 TORNADO SIREN ELECTRIC



800-472-7372
 www.cedarcorp.com

engineering . architecture . environmental . surveying .
 landscape architecture . planning . economic development

PROJECT NO. J5789-002

DRAWN BY:

DATE: 8/7/20

SCALE: NTS

Doug Kroes

From: Kristopher Dressler
Sent: Monday, August 17, 2020 5:25 PM
To: Pete Schmoll
Cc: Doug Kroes
Subject: RE: Jamb Detail
Attachments: 20200817162925984.pdf

Pete,

That looks good, except I would say where the door is in a CMU wall without furring I would like to see the frame either flush with the block face or recessed back from the face about 1/2".

Also, I reviewed the door shops and have a couple items that we will need some pricing for. These are listed below:

Add an overhead stop to door 1A13 hardware

HEADING #025 (SET #025)

Opening Description: 3' 0" x 7' 0" x 1-3/4" x HM Type D1 x HMF Type 2-2 (1A16A)
3' 0" x 7' 0" x 1-3/4" x HM Type D2 x HMF Type 1-2 (1A13)

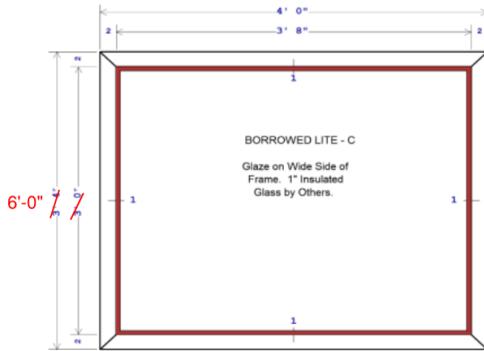
1	Single Door #1A13	SQUAD GARAGE 1A15 to EVIDENCE RECEIVING 1A13	90°	LH
1	Single Door #1A16A	SQUAD GARAGE 1A15 to EVIDENCE LARGE 1A16	90°	RH
H004	6 Hinges	5BB1 4 1/2 x 4 1/2	652	IV
L008	2 Lockset	ND80RD RHO 10-025 13-247 MK	626	SC
G001	2 Electric Strike	6211 24VDC	US32D	VO
C001	2 Door Closer	Note: Electric strike location for cylindrical lock 40" C/L off bottom of frame SC71A RW/PA	689	FL
F015	2 Kickplate	8400 10" x 34"	US32D	IV
S005	2 Wall Bumper	WS406/407CCV	US32D	IV
M019	2 Door Position Switch	DPS-M-GY Note: DPS Location: Strike Jamb to C/L of 3/4" hole = 6" with conduit box		SN
W004	2 Gasketing	5050 C-17 17"		NA
W008	2 Threshold	896 N 36"	AL	NA
M023	2 Equipment B/O	CARD READER B/O		MISH

add oh stop to this door

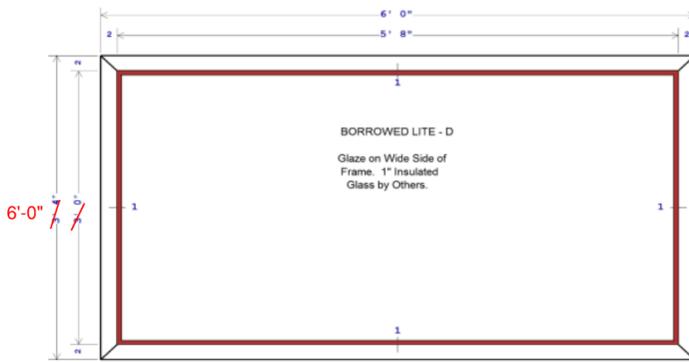
Note: **CARD READER BY OTHERS.
DOORS NORMALLY LOCKED AND CLOSED. VALID CARD READ RELEASES ELECTRIC STRIKE TO ALLOW ENTRY.
FREE EGRESS IS ALWAYS ALLOWED.

Revise the size of the windows from Kitchen / Dining 2D06 to Stairs 2D05 and Apparatus Bay 1E01

Elevation: HM-BL-C - HOLLOW METAL BORROWED LITE FRAME



Elevation: HM-BL-D - HOLLOW METAL BORROWED LITE FRAME



Revise doors 1E05 and 2E03 from 3'-0" x 7'-0" to 3'-8" x 7'-0".

Let me know if you have any questions or concerns.

Thank you,

Kristopher Dressler, R.A.

Architect

Cedar Corporation

604 Wilson Avenue | Menomonie | WI | 54751

Office: 715-235-9081 | TF: 800-472-7372

kris.dressler@cedarcorp.com

www.cedarcorp.com | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

This e-mail and any attachments may contain proprietary and confidential information from Cedar Corporation. Please visit our website at <http://www.cedarcorp.com/disclaimer> for more details.



August 31, 2020

Jackson Municipal Complex

N168W19721 Main St
Jackson, WI 543037

PCO #12: Change Borrowed Lite Frames

Mike Koenig Construction Co. Inc. proposes to supply labor, materials and equipment to change the size of the borrowed lite frames per the following specifications.

- Hardware set #25 – Add overhead stop to Tag 1A13 only
- Size change for borrowed lites BLC & BLD
- Glazing change for BLC & BLD
- Additional hardware changes to match specification (No Change)

Note: The original frames have already been fabricated and delivered to the site.

Labor & Material: \$ 2,933.00
Mark-up: \$ 147.00
Bond: \$ 62.00
NET SUM OF: \$ 3,142.00

Respectfully Submitted,

MIKE KOENIG CONST. CO., INC.

Pete Schmoll

Pete Schmoll
Project Manager



engineering | architecture | environmental | surveying
landscape architecture | planning | economic development

W61 N497 Washington Avenue
Cedarburg, WI 53012
262-204-2360
800-472-7372
FAX 262-375-2688
www.cedarcorp.com

August 21, 2020

Village of Jackson
N168 W20733 Main Street
PO Box 637
Jackson, WI 53037

Attn: Mr. Brian Kober, P.E., Director of Public Works

Re: Contractor's Application for Payment No. 2
Spruce Street and Ridgeway Drive Extensions
Project No. 05789-0008

Dear Mr. Kober:

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$374,818.52 is Contractor's Application for Payment No. 2.

Following your review and approval, please complete the application for payment forms within the areas reserved for the Owner. Thereafter, retain one copy for your records, provide the second copy to the Contractor with payment, and provide the third copy to our office.

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

Sincerely,

CEDAR CORPORATION

Douglas T. Kroes
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 2
Lien Waivers related to Application for Payment No. 1
Contractor's Construction Schedule dated 8/21/20

Cc: Roger Thimm, Wondra Construction, Inc.



ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE

Owner Engineer
 Contractor Funding Agency

Contractor's Application for Payment No. 2

To (Owner): Village of Jackson	Application Period: 7/23/20 - 8/20/20	Application Date: 8/21/2020
Project: Spruce Street and Ridgeway Drive Extensions	From (Contractor): Wondra Construction, Inc.	Via (Engineer): Cedar Corporation
Owner's Contract No: A-20	Contract: Roger Thimm	Engineer's Project No: 05789-0008
Contractor's Project No:		

Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Number 1		\$785.00
TOTALS		\$785.00
NET CHANGE BY CHANGE ORDERS		(\$785.00)

- ORIGINAL CONTRACT PRICE..... \$ 1,424,505.55
- Net change by Change Orders..... \$ (\$785.00)
- Current Contract Price (Line 1 ± 2)..... \$ ~~\$1,424,505.55~~ \$1,423,720.55
- TOTAL COMPLETED AND STORED TO DATE (Column 1 total on Progress Estimates)..... \$ 779,347.75
- RETAINAGE:
 - a. 5% X \$779,347.75 Work Completed..... \$ 338,967.39
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 338,967.39
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 740,380.36
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 365,561.84
- AMOUNT DUE THIS APPLICATION..... \$ 374,818.52

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(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 the Work covered by prior Applications for Payment;

(2) Title to 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 of 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Roger Thimm

By: Roger Thimm Date: 8-21-2020

Payment of: \$ 374,818.52 (Line 8 or other - attach explanation of the other amount)

is recommended by: Wondra Construction, Inc. (Engineer) 8/21/20 (Date)

Payment of: \$ 374,818.52 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions		Application Period: 7/23/20 - 8/20/20		Application Number: 2		Application Date: August 21, 2020														
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I	J	
				Previous Applications Quantity	Amount	Quantity	Amount	This Application Quantity	Amount											
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00													1	\$12,000.00	100.0%
2	COMMON EXCAVATION	1 L.S.	\$132,600.00	0.75	\$99,450.00													0.75	\$99,450.00	75.0%
3	IMPORTED FILL MATERIAL	3,200 C.Y.	\$26.00																	
4	SAW CUTTING ASPHALT PAVEMENT	451 L.F.	\$3.35																	
5	ASPHALT PAVEMENT REMOVAL	562 S.Y.	\$2.60																	
6	8" PVC SANITARY SEWER MAIN	1,871 L.F.	\$90.00																	
7	48" DIA. SANITARY SEWER MANHOLE (7 Units)	94 V.F.	\$310.25																	
8	SANITARY MANHOLE RIM ADJUSTMENT	1 EACH	\$550.00																	
9	8" PVC WATER MAIN	2,750 L.F.	\$64.10																	
10	12"X 8" LIVE TAPPING TEE	2 EACH	\$3,850.00																	
11	HYDRANT ASSEMBLY	6 EACH	\$5,535.00																	
12	8" GATE VALVE	10 EACH	\$1,995.00																	
13	REMOVE CATCH BASIN	1 EACH	\$500.00																	
14	27" RCP STORM SEWER	76 L.F.	\$67.95																	
15	27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,720.00																	
16	24" RCP STORM SEWER	734 L.F.	\$60.60																	
17	24" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,455.00																	
18	18" RCP STORM SEWER	495 L.F.	\$1.90																	
19	18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,200.00																	
20	15" RCP STORM SEWER	88 L.F.	\$46.90																	
21	15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD	1 EACH	\$1,080.00																	
22	12" RCP STORM SEWER	290 L.F.	\$44.70																	
23	48" DIA. STORM SEWER MANHOLE (5 Units)	16 V.F.	\$723.75																	
24	60" DIA. STORM SEWER MANHOLE (1 Unit)	4 V.F.	\$736.50																	
25	2' X 3' STORM SEWER CATCH BASIN	16 EACH	\$1,930.00																	
26	POND OUTLET STRUCTURE	1 EACH	\$4,420.00																	
27	CULVERT REMOVAL W/O REPLACEMENT	2 EACH	\$300.00																	
28	53"X 34" HERCP CULVERT REMOVE AND REPLACE	204 L.F.	\$137.00																	
29	53"X 34" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$1,725.00																	
30	68"X 43" HERCP CULVERT	170 L.F.	\$180.60																	
31	68"X 43" HERCP CULVERT APRON ENDWALL (AEW)	4 EACH	\$2,850.00																	
32	RIP RAP, MEDIUM	120 C.Y.	\$85.70																	
33	EXCAVATION BELOW SUBGRADE (EBS)	800 C.Y.	\$18.10																	
34	EBS BACKFILL, 1 1/4" DENSE	800 TONS	\$13.60																	
35	EBS BACKFILL, BREAKER RUN	800 TONS	\$14.15																	
36	CRUSHED AGGREGATE BASE COURSE 1 1/4"	6029 TONS	\$13.10																	
37	REMOVE CURB AND GUTTER	272 L.F.	\$5.00																	
38	30" CURB AND GUTTER TYPE D	5,225 L.F.	\$12.50																	
39	7" CONCRETE DRIVEWAY APRON	1,212 S.F.	\$6.70																	
40	4" CONCRETE SIDEWALK	2,503 S.F.	\$3.80																	
41	LOWER LAYER HMA PAVEMENT, 3 LT	1,790 TONS	\$65.81																	
42	UPPER LAYER HMA PAVEMENT, 4 LT	1,040 TONS	\$62.90																	

Unit Price Progress Estimate

Contractor's Application

Project: Spruce Street and Ridgeway Drive Extensions		Application Number: 2																			
Application Period: 7/23/20 - 8/20/20		Application Date: August 21, 2020																			
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I		J	
				Previous Applications Quantity	Amount	Quantity This Application	Amount	Quantity Materials Stored	Amount	Quantity Stored to Date (C+E+G)	Amount	Quantity	Amount	% Comp.							
1	CLEARING AND GRUBBING	1 L.S.	\$12,000.00	1	\$12,000.00																
43	DITCH CHECKS	19 EACH	\$158.00																		
44	SILT FENCE	2450 L.F.	\$1.50																		
45	INLET PROTECTION	17 EACH	\$85.00																		
46	TRACKING PAD	2 EACH	\$2,100.00	2	\$4,200.00															100.0%	
47	TRAFFIC CONTROL	1 L.S.	\$3,700.00	0.5	\$1,850.00															50.0%	
48	SITE RESTORATION	1 L.S.	\$36,800.00																		
Alt 1	ASPHALT WEDGING	1 L.S.	\$850.00																		
TOTAL					\$384,801.94		\$394,545.81													\$779,347.75	

WAIVER OF LIEN

Date August 18, 2020

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 thereunto belonging.

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, County Materials Corporation (Contractor)

same being situated in Washington County, State of Wisconsin, described as:
Structures

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$58,588.35.

Pappy Switlik HR

County Materials

WAIVER OF LIEN

Date August 18, 2020

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 thereunto belonging,

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Ferguson (Contractor) Supply LLC

same being situated in Washington County, State of Wisconsin, described as:

Pipe & Fittings

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$107,293.21. thru 07/31/2020

Ferguson Enterprises, Inc.
on its behalf or as an agent for
its subsidiaries and affiliates

Ferguson Enterprises

Lucas Hubding Credit Manager

WAIVER OF LIEN

Date August 18, 2020

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 thereunto belonging.

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Jackson Concrete Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Slurry

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$3,984.74.

 PRESIDENT

JACKSON CONCRETE, INC.

WAIVER OF LIEN

Date August 18, 2020

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 thereunto belonging.

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Mayville Limestone Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$3,528.34.

Brenda Schultz

Secretary

WAIVER OF LIEN

Date August 18, 2020

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 thereunto belonging,

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, West Bend Sand & Stone (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$6,951.88.



Jackson - Spruce St & Ridgeway Drive

ID	Task Name	Duration	Start	Finish	Gantt Chart										
1	Pond Construction	5 days	Mon 8/17/20	Fri 8/21/20											
2	Site Grading	10 days	Mon 8/17/20	Fri 8/28/20											
3	Road Graveling	5 days	Mon 8/31/20	Fri 9/4/20											
4	Concrete Curb & Gutter	5 days	Mon 9/7/20	Fri 9/11/20											
5	Concrete Sidewalk	5 days	Mon 9/14/20	Fri 9/18/20											
6	Asphalt Fine Grading & Paving	5 days	Mon 9/21/20	Fri 9/25/20											
7	Topsoil & Final Restoration	10 days	Mon 9/28/20	Fri 10/9/20											
8	Substantial Completion	0 days	Tue 9/15/20	Tue 9/15/20											
9	Final Completion	0 days	Thu 10/15/20	Thu 10/15/20											

Date: Fri 8/21/20

Task

Manual Milestone

RESOLUTION #20-12

A RESOLUTION ADOPTING THE 2019 COMPLIANCE MAINTENANCE ANNUAL REPORT FOR THE JACKSON WASTEWATER TREATMENT FACILITY

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

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

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

Introduced by: _____

Seconded by: _____

Vote: _____ Aye _____ Nay

Passed and Approved: _____

Michael E. Schwab – Village President

Attest: _____
Jilline S. Dobratz – Village Clerk

Proof of Posting:

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

Village Official

Date

Compliance Maintenance Annual Report

Jackson (Village) Wastewater Treatment Plant

Last Updated: Reporting For:
8/24/2020 2019

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

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

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.2700	x	216	x	8.34	=	2,283
February	1.2289	x	187	x	8.34	=	1,916
March	1.3790	x	202	x	8.34	=	2,328
April	1.4827	x	224	x	8.34	=	2,765
May	1.5419	x	215	x	8.34	=	2,763
June	1.1830	x	237	x	8.34	=	2,336
July	1.2513	x	226	x	8.34	=	2,357
August	1.0984	x	271	x	8.34	=	2,484
September	1.2527	x	227	x	8.34	=	2,370
October	1.6994	x	239	x	8.34	=	3,386
November	1.4997	x	193	x	8.34	=	2,416
December	1.3723	x	206	x	8.34	=	2,360

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

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

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

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	1	0
May	1	0	0	1	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	1	0	1	1
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		1	0	3	1
Points		2	0	9	2
Total Number of Points					13

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3. Flow Meter

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

- Yes Enter last calibration date (MM/DD/YYYY)

2019-07-07

- No

If No, please explain:

4. Sewer Use Ordinance

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

- Yes

- No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

- Yes

- No

If Yes, please explain:

5. Septage Receiving

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

Septic Tanks Holding Tanks Grease Traps

- Yes

- Yes

- Yes

- No

- No

- No

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

Septic Tanks

- Yes 2,971,000 gallons

- No

Holding Tanks

- Yes 17,632,600 gallons

- No

Grease Traps

- Yes 1000 gallons

- No

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

The WWTF has a 126,000 gallon septic receiving tank capacity. The operators control flow into the head works to empty the tanks in a 24 hr period. The plant adjust well to this operation

6. Pretreatment

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

- Yes

- No

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

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

Total Points Generated	13
Score (100 - Total Points Generated)	87
Section Grade	B

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2019

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

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

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	17	15.3	6	1	0	0
February	17	15.3	6	1	0	0
March	17	15.3	4	1	0	0
April	17	15.3	5	1	0	0
May	12	10.8	4	1	0	0
June	12	10.8	3	1	0	0
July	12	10.8	4	1	0	0
August	12	10.8	4	1	0	0
September	12	10.8	3	1	0	0
October	12	10.8	3	1	0	0
November	17	15.3	4	1	0	0
December	17	15.3	3	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

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

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

N/A

2. Flow Meter Calibration

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

● Yes

Enter last calibration date (MM/DD/YYYY)

2019-08-07

○ No

If No, please explain:

3. Treatment Problems

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

None experienced but, there are always mechanical breakdowns that challenge treatment. The staff adjust to all of these occurrences.

4. Other Monitoring and Limits

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

● Yes

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No

If Yes, please explain:

9/29/19 the plant experience a high Cl2 residual result. After investigation it was found that the SO2 feeding tube was dislodge from a fitting. The feeding tube broke suction causing no SO2 being fed to the Cl2 chamber. The tube was fixed and the next sample was normal.

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

Yes

No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

Yes

No

N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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2019

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results						
1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:						
Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	12	10.8	3	1	0	0
February	12	10.8	2	1	0	0
March	12	10.8	2	1	0	0
April	12	10.8	2	1	0	0
May	12	10.8	3	1	0	0
June	12	10.8	2	1	0	0
July	12	10.8	3	1	0	0
August	12	10.8	2	1	0	0
September	12	10.8	1	1	0	0
October	12	10.8	1	1	0	0
November	12	10.8	2	1	0	0
December	12	10.8	2	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0
<p>NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>						
1.2 If any violations occurred, what action was taken to regain compliance?						

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Ammonia - NH3)

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	7		1.118333	333 0					
February	7		1.599375	0					
March	7		.42470588	2 0					
April	4.3		.18411764	7 0					
May	5.7		.15555555	56 0					
June	3.9		.21294117	6 0					
July	3.9		.46722222	22 0					
August	3.9		.36470588	2 0					
September	3.9		.52222222	22 0					
October	4.3		.12222222	22 0					
November	7		.144375	0					
December	7		.24777777	8 0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

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

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

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

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

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	.85	0.563	1	0
February	.85	0.533	1	0
March	.85	0.488	1	0
April	.85	0.584	1	0
May	.85	0.595	1	0
June	.85	0.626	1	0
July	.85	0.641	1	0
August	.85	0.731	1	0
September	.85	0.746	1	0
October	.85	0.594	1	0
November	.85	0.613	1	0
December	.85	0.605	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

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

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

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

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

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

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

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

1.1.1 If you checked Other, please describe:

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

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

Outfall No. 002 - ANAEROBIC LIQUID

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				9.5										0	0
Cadmium		39	85				<8.2										0	0
Copper		1500	4300		1050		984			957				732			0	0
Lead		300	840				<32.7										0	0
Mercury		17	57				4.77										0	0
Molybdenum	60		75				11.8									0		0
Nickel	336		420				18.3									0		0
Selenium	80		100				<65.3									0		0
Zinc		2800	7500				906										0	0

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

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

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3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken?
Has the source of the metals been identified?

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2019 - 12/31/2019
Density:	12,027
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Anaerobic Digestion

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2019 - 06/30/2019
Density:	12,027
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Anaerobic Digestion

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2019 - 09/30/2019
Density:	12,027
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Anaerobic Digestion

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Outfall Number:	002	0
Biosolids Class:	B	
Bacteria Type and Limit:	Fecal Coliform	
Sample Dates:	10/01/2019 - 12/31/2019	
Density:	12,027	
Sample Concentration Amount:	MPN/G TS	
Requirement Met:	Yes	
Land Applied:	Yes	
Process:	Anaerobic Digestion	
Process Description:	Anaerobic Digestion	

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

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

Yes (40 Points)

No

If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	002
Method Date:	12/31/2019
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	002
Method Date:	06/30/2019
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	002
Method Date:	09/30/2019
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

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Outfall Number:	002	0
Method Date:	12/31/2019	
Option Used To Satisfy Requirement:	Injection when land apply	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 5px;">No issues noted</div>		

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/>○ No (40 points) <input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">○ Excellent● Very good○ Good○ Fair○ Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;">WWTF staff maintains the plant in a efficient and timely manner</div>	

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2019

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

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

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

Name:

CHAD M RUSS

Certification No:

35582

0

2. Certification Requirements

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

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

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2019; subclass SS is basic level only.)

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

3. Succession Planning

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

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

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

0

4. Continuing Education Credits

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

OIT and Basic Certification:

- Averaging 6 or more CECs per year.
- Averaging less than 6 CECs per year.

Advanced Certification:

- Averaging 8 or more CECs per year.
- Averaging less than 8 CECs per year.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Brian W. Kober"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="262-677-0707"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="brian.kober@villageofjackson.com"/></p>																
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 80px;" type="text" value="2019"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0															
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>																
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 80px;" type="text" value="2019"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; border: 1px solid black; text-align: right;">623,021.35</td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">623,021.35</td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">343,062.84</td> </tr> <tr> <td></td> <td style="text-align: right;">+</td> <td style="border: 1px solid black; text-align: right;"></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	623,021.35	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00	3.2.3 Adjusted January 1st Beginning Balance	\$	623,021.35	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	343,062.84		+		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	623,021.35														
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00														
3.2.3 Adjusted January 1st Beginning Balance	\$	623,021.35														
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	343,062.84														
	+															

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 76,117.21

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 889,966.98

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

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

Pump, air exchange units, Slice gate replacement, Vulcan motor, Clarifier arm

3.3 What amount should be in your Replacement Fund? \$ 247,810.00

0

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

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

Yes

No

If No, please explain.

4. Future Planning

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

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

No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	The current discharge permit has a August 31, 2026 compliance date requirement for lower phosphorus limit. We are investigating a variety of option to meet the lower limit.	75000	2024

5. Financial Management General Comments

None

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	388	
February	440	
March	350	
April	340	
May	396	
June	377	
July	363	
August	382	
September	294	
October	336	
November	373	
December	391	
Total	4,430	0
Average	369	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

Pull pumps twice a year for preventative maintenance

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	113,200	39.37	2,875	70.77	1,600	4,286
February	98,640	34.41	2,867	53.65	1,839	4,291
March	88,720	42.75	2,075	72.17	1,229	3,371
April	88,240	44.48	1,984	82.95	1,064	2,394
May	86,640	47.80	1,813	85.65	1,012	1,215
June	84,800	35.49	2,389	70.08	1,210	456
July	84,240	38.79	2,172	73.07	1,153	245
August	87,680	34.05	2,575	77.00	1,139	336
September	87,440	37.58	2,327	71.10	1,230	413
October	81,360	52.68	1,544	104.97	775	738
November	91,120	44.99	2,025	72.48	1,257	1,816
December	112,080	42.54	2,635	73.16	1,532	2,261
Total	1,104,160	494.93		907.05		21,822
Average	92,013	41.24	2,273	75.59	1,253	1,819

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

none

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Prevent Overflows,SSO's and mainline backup. Rehabilitation and replacement of laterals and mainline sewer

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public
- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2017-09-05

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

2. Operation and Maintenance

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

Cleaning	<input style="width: 50px; text-align: right;" type="text" value="1.2"/>	% of system/year
Root removal	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of system/year
Flow monitoring	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of system/year
Smoke testing	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of system/year
Sewer line televising	<input style="width: 50px; text-align: right;" type="text" value="1.2"/>	% of system/year
Manhole inspections	<input style="width: 50px; text-align: right;" type="text" value="2.7"/>	% of system/year
Lift station O&M	<input style="width: 50px; text-align: right;" type="text" value="2"/>	# per L.S./year
Manhole rehabilitation	<input style="width: 50px; text-align: right;" type="text" value=".01"/>	% of manholes rehabbed
Mainline rehabilitation	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input style="width: 50px; text-align: right;" type="text" value="3.6"/>	% of system/year

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Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

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

3. Performance Indicators

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

<input type="text" value="56.55"/>	Total actual amount of precipitation last year in inches
<input type="text" value="34.3"/>	Annual average precipitation (for your location)
<input type="text" value="42.5"/>	Miles of sanitary sewer
<input type="text" value="1"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="1.35"/>	Average daily flow in MGD (if available)
<input type="text" value="1.699"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.3"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

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

Date	Location	Cause	Estimated Volume (MG)
None reported			

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

5. Infiltration / Inflow (I/I)

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

- Yes
- No

If Yes, please describe:

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

- Yes

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- No

If Yes, please describe:

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

Repaired 7 Manholes, Fixed 2 private laterals, televised 95 laterals

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

Utility will continue to address I&I by replacing old mainline when needed, manhole repair or replacement as needed. Replacing private laterals that are found to be failing through lateral inspection.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0021806

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	B	3	3	9
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	145
GRADE POINT AVERAGE (GPA) = 3.92				

Notes:

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

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Village of Jackson

Date of Resolution or
Action Taken:

2020-09-08

Resolution Number:

20-12

Date of Submittal:

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

Influent Flow and Loadings: Grade = B

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

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

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

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

G.P.A. = 3.92

RESOLUTION #20-13

A RESOLUTION ACCEPTING THE SANITARY SEWER AND WATER SYSTEM ASSOCIATED WITH THE LAUREL SPRINGS ADDITION #1 DEVELOPMENT.

The Village Board of the Village of Jackson, Washington County, Wisconsin, does resolve as follows:

BE IT RESOLVED that the Village hereby accepts, pursuant to the provisions of Chapter 44 of the Village Code, the Sanitary Sewer and Water System associated with the Laurel Springs Addition #1 Development in the Village of Jackson, Washington County, Wisconsin.

Introduced by: _____

Seconded by: _____

Vote: _____ Ayes _____ Nays

Passed and Approved: _____

Michael E. Schwab – Village President

Attest: _____

Jilline S. Dobratz – Village Clerk

Proof of Posting:

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

Village Official

Date

ORDINANCE #20-06

**AMENDING CHAPTER 42 OF THE VILLAGE CODE REGARDING PARKING
RESTRICTIONS ON HICKORY LANE**

**THE VILLAGE BOARD OF THE VILLAGE OF JACKSON, WASHINGTON COUNTY,
WISCONSIN,** does hereby ordain the following changes to the Village Code:

SECTION I. Chapter 42 Section 86. (1) a. of the Village Code of the Village of Jackson is hereby created to read as follows:

n. Hickory Lane:

1. North side of Hickory Lane from the east entrance property line of the Jackson Area Community Center parking lot west to Jackson Drive.

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

Introduced by: _____

Seconded by: _____

Vote: ____ aye ____ nay

Passed and Approved _____

VILLAGE OF JACKSON

By: _____
Michael E. Schwab, Village President

Attest:

Jilline S. Dobratz, Village Clerk

Proof of Posting:

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

Dated: _____

Village Official: _____

ORDINANCE #20-07

**AMENDING CHAPTER 42 OF THE VILLAGE CODE REGARDING TRAFFIC SIGNS
LAUREL SPRINGS SUBDIVISION**

**THE VILLAGE BOARD OF THE VILLAGE OF JACKSON, WASHINGTON COUNTY,
WISCONSIN,** does ordain the following changes to the Village Code:

SECTION I. Chapter 42 Section 26. (a) & (b). of the Village Code of the Village of Jackson is hereby created to read as follows:

(a) (19) Cedar Creek Road (CTH P to Jackson Drive)

(b) (12) Laurel Springs Circle at Hidden Creek Road

(13) Crestview Drive at Laurel Springs Circle

(14) Parkview Drive at Crestview Drive

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

Introduced by: _____

Seconded by: _____

Vote: ____ aye ____ nay

Passed and Approved _____

VILLAGE OF JACKSON

By: _____
Michael E. Schwab, Village President

Attest:

Jilline S. Dobratz, Village Clerk

Proof of Posting:

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

Dated: _____

Village Official: _____

DRAFT Minutes
Board of Public Works Meeting
Tuesday, August 25, 2020 at 7:00 p.m.
Jackson Village Hall
N168 W20733 Main Street

1. Call to Order and Roll Call

Chair Olson called the meeting to order at 7:01 p.m.

Members Present: Tr. Heckendorf, Tr. Lippold, Sarah Malchow and Gloria Teifke

Member Absent: Dan Leonard

Staff Present: Brian Kober and Jilline Dobratz

2. Approval of the Board of Public Works Minutes of June 30, 2020

Motion by Chair Olson, second by Tr. Lippold to approve the Board of Public Works minutes of June 30, 2020.

Vote: 5 ayes, 0 nays. Motion carried.

3. Pay Request #2 – Spruce Street & Ridgeway Drive Extension Project

Brian Kober explained last month the Village Board approved Change Order #1 for the storm sewer changes. It was a reduction of \$785.00 and is included in this pay request. The project is moving along. They are grading for the roadway and all the utilities are installed.

Motion by Tr. Heckendorf, second by Tr. Lippold to recommend Budget & Finance and Village Board approve Pay Request #2 – Spruce Street & Ridgeway Drive Extension not to exceed \$374,818.52.

Vote: 5 ayes, 0 nays. Motion carried.

4. Laurel Springs Villas – Sanitary Sewer and Water Extension

Brian Kober provided information on the extension of sewer and water. This is the property at the northwest corner Jackson Drive and Cedar Creek Road. The project is for nine buildings, with 18 condos. There will be one entrance and one exit off Jackson Drive.

Motion by Chair Olson, second by Tr. Lippold to recommend Village Board approve Laurel Springs Villas – Sanitary Sewer and Water Extension.

Vote: 5 ayes, 0 nays. Motion carried.

5. Resolution 20-12 – Adopting 2019 CMAR Jackson Sewer Utility

Brian Kober reviewed the annual report. The plant received a grade point average of 3.92 out of 4 which is an A rating.

Motion by Chair Olson, second by Tr. Lippold to recommend Village Board approve Resolution 20-12 – Adopting 2019 CMAR Jackson Sewer Utility.

Vote: 5 ayes, 0 nays. Motion carried.

6. Resolution 20-13 – Accepting Sanitary Sewer and Water Systems for Laurel Springs Addition #1 Development

Brian Kober stated all Laurel Springs Addition #1 punch list items have been completed. The one-year warranty starts after Village Board approval.

Motion by Tr. Heckendorf, second by Chair Olson to recommend Village Board approve Resolution 20-13 – Accepting Sanitary Sewer and Water Systems for Laurel Springs Addition #1 Development.

Vote: 5 ayes, 0 nays. Motion carried.

7. Review of extending No Parking on Hickory Lane by Community Center

Brian Kober commented traffic hazards are being caused on Hickory Lane by the pond area. The ordinance will need to be changed.

Motion by Chair Olson, second by Tr. Lippold to recommend Village Board approve the additional No Parking Zone on Hickory Lane by the Community Center.

Vote: 5 ayes, 0 nays. Motion carried

8. Review Ordinance Change of traffic signs for Laurel Springs Development

Brian Kober provided information on the proposed stop signs to be added; Cedar Creek Road (County P to Jackson Drive), Laurel Springs Circle at Hidden Creek Road, Crestview Drive at Laurel Springs Circle and Crestview Drive at Parkview Drive.

Motion by Chair Olson, second by Tr. Lippold to recommend Village Board approve the Ordinance changes as stated for the Laurel Springs Development and Cedar Creek Road.

Vote: 5 ayes, 0 nays. Motion carried

9. Discussion of Village Informational Signs

Brian Kober will have a report from the Department of Transportation next month.

Motion by Chair Olson, second by Tr. Lippold to refer Discussion of Village Informational Signs to the September Board of Public Works meeting.

Vote: 5 ayes, 0 nays. Motion carried.

10. Director of Public Works Report

Brian Kober gave the report and furnished updates on the current Village projects.

Motion by Tr. Lippold, second by Tr. Heckendorf to place the Director of Public Works Report on file.

Vote: 5 ayes, 0 nays. Motion carried.

11. Citizens/Village Staff to Address the Board

The Autumn Cleanup date is October 17, 2020 from 9:00 a.m. until Noon. To date, 119-yard waste cards have been issued to residents.

12. Adjourn.

Motion by Tr. Heckendorf, second by Tr. Lippold to adjourn.

Vote: 5 ayes, 0 nays. Meeting was adjourned 7:42 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*
Village Clerk