



## Agenda

# Jefferson County Highway Committee Meeting

**Tuesday, June 25, 2019**

**8:30 A.M.**

**Committee Room  
1425 Wisconsin Drive  
Jefferson, Wisconsin 53549**

**Committee Members:** Walt Christensen – Chair, John Kannard- Vice Chair,  
Dick Schultz – Secretary, Michael Wineke, Lloyd  
Zastrow,

**Highway Commissioner:** William T. Kern

## AGENDA

1. Call meeting to order
2. Roll Call
3. Certification of compliance with the Open Meetings Law
4. Review of the Agenda
5. Public Comment (Members of the Public who wish to address the Committee on specific agenda items must register their request at this time)
6. Approve minutes from May 28, 2019 Highway Committee meeting
7. Communications
8. Old Business                      a. None
9. New Business                      a. Discuss monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set Next Meeting Date (July 30, 2019 – 8:30 a.m.)
13. Adjourn

A Quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting at 920-674-7101 so appropriate arrangements can be made

**JEFFERSON COUNTY HIGHWAY COMMITTEE  
MEETING MINUTES**

**Tuesday, May 28, 2019**

The Jefferson County Highway Committee met on Tuesday, May 28, 2019, at 8:30 A.M. for a meeting at the Highway Office.

**ROLL OF THE HIGHWAY COMMITTEE:**

Members present: Walt Christensen; John Kannard; Dick Schultz; Michael Wineke; Lloyd Zastrow  
Members absent: None

Also Present: William Kern, Highway Commissioner  
Ben Wehmeier, County Administrator  
Jim Schroeder, County Board Chair  
Ryan Broedlow, Highway Department  
Jacob Mruyacz, Wolf Paving  
Doug Booth, Payne & Dolan  
Dan Szychewski, Payne & Dolan

Purpose of the meeting was to review and approve vouchers and other highway business.

**HIGHWAY COMMITTEE MINUTES:** The minutes from the April 30, 2019 Highway meeting, having been distributed in advance, it was moved by Mr. Wineke and seconded by Mr. Kannard to approve the minutes as printed.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None

ABSENT: None

ABSTAIN: None

**CORRESPONDENCE:**

Newsletters/E-Mails:

- NONE

News Releases/Notices:

- NONE

**PUBLIC COMMENT:**

- NONE

**HIGHWAY COMMISSIONER'S REPORT:**

- **Construction Projects**

- CTH "CI" (STH 106 – CTH Z)

Project Type: Pulverize and Resurface

Progress: Existing pavement is pulverized. Crews are completing final grading work and replacing failed culverts. The first mat of asphalt paving will begin on May 20<sup>th</sup>.

- CTH "B" (Dane County – CTH F)

Project Type: Mill and Resurface

Progress: Project will tentatively start in mid-June

- CTH "A" (Crossman Road – Lake Mills)

Project Type: Construction and Resurface

Progress: August/September start

- CTH "J" (CTH C – US 12)

Project Type: Planning, Maintenance

Progress: September start

- **Miscellaneous Projects**

Bike path maintenance project, Old Highway Department site

- **General Maintenance**

Crews completed asphalt overlay projects sections of several county highways (CTH K, CTH N, CTH G)

Crews are working on sign installs & repairs including a Dane County project

Crews are completing pavement patching and pavement repairs

Crews are pulling-up and re-grading shoulder material on state and county highways

Crews are working on several county highway crack seal projects

- **Office/Shop Staff**

Office staff is working on all final 2018 reports including the summary 2018 financial report

**OLD BUSINESS**

**8a. Discuss and take action on asphalt milling bids for CTH B**

Discussion was held regarding the rejection of bids for millings and keeping the millings for county uses.

It was moved by Mr. Schultz and seconded by Mr. Kannard to reject bids for asphalt millings.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None

ABSENT: None

ABSTAIN: None

**8b. Discuss hot mix asphalt 2019 vendor prices, asphalt paving and asphalt plant locations**

Vendor prices were discussed by the Committee, stating that Payne & Dolan and Wolf Paving are very close in pricing. It was stated that the County did not have to award the bid, but could keep their options open and not lock with any one vendor. No Motion

Representatives from Payne & Dolan stated that they were working on making the County a priority, and Jacob from Wolf Paving stated that they want the work and will make the County a priority.

**NEW BUSINESS**

**9a. Discuss 2020 to 2025 capital budget for highway projects and equipment purchases**

Projects and equipment purchases were discussed. The Committee discussed prior issues with residents along CTH "K" and CTH "J" with total reconstruction. Administrator Wehmeier stated that asset replacement and additions are funded through the depreciation account. No Motion

**9b. Discuss and review 2018-19 winter maintenance costs**

Commissioner Kern went through the 2018-19 winter season statistics with the Committee and discussed the environmental impacts of salt. No Motion

**9c. Discuss monthly financial account summary (YTD)**

Commissioner Kern reviewed the financial account summary with the Committee, and answered questions. No Motion

**REVIEW & APPROVE VOUCHERS:** The vouchers held the following totals resulting:

BILLS:	05/06/19	\$ 24,447.63
BILLS:	05/13/19	\$1,810,863.78
BILLS:	05/20/19	\$ 28,700.71
BILLS:	05/28/19	\$ 18,413.03
COMMITTEE:	APR	\$ 354.46
P CARD:	MAY-GENERAL	\$ 75,549.89
TOTALS:		\$ 1,958,329.50

It was moved by Mr. Kannard and seconded by Mr. Zastrow that the bills are allowed as reviewed.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None

ABSENT: None

ABSTAIN: None

Motion by Mr. Kannard and seconded by Mr. Schultz to adjourn at 10:11 a.m.

Carried by the following roll call:

AYES: Christensen, Kannard, Schultz, Wineke, Zastrow

NOES: None

ABSENT: None

ABSTAIN: None

The next meeting will be held on **Tuesday, June 25, 2019, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval:

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# JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

6/20/2019 8:37

06/20/19

LABOR 6-18-19  
EQUIPMENT 6-18-19  
MATERIALS 6-18-19  
SHOP MATERIALS 6-18-19

PERCENT OF LABOR YEAR 12.33%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,561,209.02	884,214.70	0.00	1,676,994.32	34.52%
53312 COUNTY CONSTRUCTION	5,725,547.88	1,485,899.42	0.00	4,239,648.46	25.95%
53313 WINTER MAINTENANCE	1,180,819.40	645,563.78	0.00	535,255.62	54.67%
	9,467,576.30	3,015,677.90	0.00	6,451,898.40	31.85%
53314 BRIDGE MAINTENANCE	0.00	0.00	0.00	0.00	0.00%
53315 FUNDED PROGRAMS	0.00	0.00	0.00	0.00	0.00%
	0.00	0.00	0.00	0.00	0.00%
	9,467,576.30	3,015,677.90	0.00	6,451,898.40	31.85%

53313 WINTER MAINTENANCE 2019													
8/20/2019 8:37													
LABOR 6-18-19													
EQUIPMENT 6-18-19													
MATERIALS 6-18-19													
SHOP MATERIALS 6-18-19													
WINTER MAINTENANCE				TOTAL		071	072	073	(ROADEO)		126		
						W_PLW/APY	W_NONSTRM	W_ANTIICE	094		JE/DC		
348,045.40 832,774.00				1,180,819.40					A_TRAINING				
C.O. BUDGET													
Labor				95,683.01		80,856.41	14,524.96	301.64					
Fringe				74,638.04		63,076.09	11,326.64	235.31					
Machinery				240,031.82		217,947.67	21,285.61	798.54					
Transfers/Journal Entries				0.00									
Materials				145,357.91		144,362.56	622.67	372.68					
				0.00									
EXPENSE				555,710.78		555,710.78	506,242.73	47,759.88	1,708.17		0.00	0.00	
REMAINING				625,108.62									
TOTAL EXPENSE BY ACTIVITY				555,710.78		506,242.73	47,759.88	1,708.17	0.00		0.00		
ORIGINAL BUDGET TOTAL						832,774.00							
APPROVED CARRY OVER						348,045.40							
TOTAL AVAILABLE						1,180,819.40							
APPROVED TRANSFER						0.00							
TOTAL AVAILABLE						1,180,819.40							
ESTIMATED EXPENSES (equipment storage/building & grounds)				89,863.00									
TOTAL EXPENSES						645,563.78							
TOTAL REMAINING						535,255.62							
							75.00	0.1400	0.63		1.44	2.50	
date	reg. hours	o.t. hours	total hours	\$ labor	\$ incidental	\$ sm tool	\$ equipment	\$ salt	\$ salt brine	\$ calcium	\$ beet juice	\$ sand	\$ misc.
1/1/2019	0.00	34.75	34.75	1,165.13	908.92	43.56	2,683.27	5,343.75		777.98			
1/2/2019	110.50	2.25	112.75	2,573.88	2,007.88	98.22	6,147.20	4,275.00		1,171.94			
1/3/2019	43.50		43.50	964.81	752.49	36.06	2,330.21	375.00		119.00			
1/4/2019	9.50		9.50	216.04	168.53	8.08	125.12	0.00		0.00			
1/6/2019		2.00	2.00	65.90	51.41	2.46	75.34	18.75		5.60			
1/8/2019	2.00		2.00	49.68	38.76	1.86	116.52	0.00		0.00			
1/11/2019	9.25		9.25	216.32	168.75	8.09	556.23			217.00	57.68		
1/14/2019	2.00		2.00	43.93	34.27	1.64	37.67	37.50					
1/15/2019	1.00		1.00	21.97	17.14	0.82	75.34	37.50					
1/18/2019	4.00	49.25	53.25	1,798.50	1,403.01	67.23	3,631.92	1,481.25		578.55			
1/19/2019		98.00	98.00	3,466.44	2,704.17	129.58	7,452.11	7,462.50		896.98	66.17		
1/20/2019		48.50	48.50	1,838.09	1,277.87	61.24	3,661.36	56.25		0.42			
1/21/2019	79.00		79.00	1,849.13	1,442.50	69.13	5,250.99	2,700.00		500.78	170.15		
1/22/2019	60.50	47.50	108.00	3,058.39	2,385.85	114.33	7,786.97	3,712.50		888.70			
1/23/2019	74.00	47.25	121.25	3,383.95	2,639.82	126.50	9,243.49	7,068.75		861.00			
1/24/2019	82.50	7.75	90.25	2,203.93	1,719.28	82.39	6,517.98	187.50		58.70			
1/25/2019	52.50	26.50	79.00	2,163.26	1,687.58	80.87	4,878.33	337.50		29.40			
1/28/2019	84.00	79.25	163.25	4,753.49	3,708.20	177.69	12,384.27	5,793.75		862.76	7.56		
1/29/2019	107.00	50.50	157.50	4,341.18	3,386.55	162.28	11,587.06	37.50		2.80	6.30	374.38	
1/30/2019	86.50	10.25	96.75	2,384.14	1,859.86	89.12	8,011.36	18.75				2,416.45	
1/31/2019	74.00	2.00	76.00	1,845.48	1,439.66	68.99	4,465.76	75.00				918.93	16,714.25
2/1/2019	95.50	3.50	99.00	2,377.56	1,854.73	88.88	8,014.05	5,287.50		119.42		31.00	
2/4/2019	10.00	1.00	11.00	261.98	204.37	9.79	75.62	18.75					
2/5/2019	9.00	28.50	37.50	1,202.16	937.81	44.94	2,580.07	4,200.00		518.00			
2/6/2019	85.75	79.50	165.25	4,776.24	3,725.94	178.55	11,803.62	15,618.75		1,648.92			
2/7/2019	79.50	91.50	171.00	5,045.35	3,935.88	188.60	12,606.03	16,563.75		1,136.10			
2/8/2019	26.50	0.00	26.50	625.54	487.98	23.38	534.50	26.25				62.00	
2/10/2019	0.00	55.25	55.25	1,909.98	1,489.98	71.40	4,270.29	5,850.00		921.76			
2/11/2019	66.75	15.25	82.00	2,105.09	1,642.18	78.69	5,675.52	1,762.50		721.14			
2/12/2019	97.25	81.00	178.25	5,143.49	4,012.43	192.27	12,852.26	5,006.25		915.32			
2/13/2019	101.50	28.00	129.50	3,384.05	2,639.90	126.50	9,949.25	3,825.00		776.16			
2/14/2019	95.25		95.25	2,252.81	1,757.42	84.21	5,129.64	300.00		126.70			
2/15/2019	74.50		74.50	1,766.47	1,378.02	66.04	3,389.36	337.50		1.96			
2/17/2019		134.75	134.75	4,652.25	3,629.22	173.91	10,738.30	618.75		533.26			
2/18/2019	89.50	34.00	123.50	3,315.95	2,586.77	123.96	8,264.86	5,737.50		739.06			
2/19/2019	55.50		55.50	1,360.88	1,061.62	50.87	2,259.86						
2/20/2019	85.00	45.25	130.25	3,576.78	2,790.25	133.71	9,734.03	5,193.75		1,086.05			
2/21/2019	15.00		15.00	346.05	269.95	12.94							
2/22/2019	48.75		48.75	1,141.84	890.59	42.88	3,679.83						
2/23/2019		70.00	70.00	2,439.30	1,902.90	91.18	5,305.02	5,568.75		572.32			
2/24/2019		27.25	27.25	951.18	742.02	35.56	2,134.12	2,850.00		555.24			
2/25/2019	10.50		10.50	197.71	154.23	7.39	226.02	75.00					
2/26/2019	9.50	1.00	10.50	256.80	200.33	9.60	245.99	37.50		1.40			
2/27/2019	84.50	33.00	117.50	3,138.28	2,448.17	117.31	8,033.55	5,587.50		1,051.26	72.48		
2/28/2019			0.00										13,375.56
3/1/2019	3.00	1.00	4.00	104.60	81.60	3.90	192.14						
3/2/2019	0.00	48.25	48.25	1,673.48	1,305.48	62.58	3,625.00	3,918.75		737.10	50.42		
3/5/2019	13.00	2.00	15.00	375.84	293.19	14.05	1,187.22	562.50		4.06	1.90		
3/6/2019	42.50	0.00	42.50	997.30	777.99	37.29	2,775.49	356.25					
3/7/2019	0.00	36.00	36.00	1,226.25	956.60	45.84	2,741.62	3,975.00		361.90			
3/8/2019	1.50	0.00	1.50	35.82	27.94	1.34	58.26						
3/9/2019	0.00	36.00	36.00		0.00	0.00		3,975.00		361.90			
3/10/2019	0.00	18.00	18.00	619.11	482.97	23.14	1,155.94	1,406.25		272.72	12.60		
3/11/2019	7.50	0.00	7.50	171.93	134.17	6.43							
3/31/2019			0.00		0.00			(46,018.57)		(188.01)	2.46	(67.10)	(115.56)
4/6/2019	2.00	0.00	2.00	47.68	32.91	0.81							
2,089.00 1,375.75 3,464.75				95,683.01		74,638.04	3,575.86	238,455.96	91,658.93	19,541.35	390.04	57.68	3,735.66 29,974.25
HOURLY COSTS				27.618		21.542	1.032	68.246	28.466	0.204	0.004	0.001	0.060 8.651
								240,031.82	1,222.12	139,581.07	616.68	40.00	1,494.26
								equip. total	tons salt	gallons brine	calcium	gallons beet	

<b>53311 C.T.H.S. MAINTENANCE</b>		<b>2019</b>	
6/20/2019 8:37			
LABOR 6-18-19			
EQUIPMENT 6-18-19			
MATERIALS 6-18-19			
SHOP MATERIALS 6-18-19	ORIGINAL BUDGET	RE-ESTIMATED TOTALS	TOTAL
<b>GENERAL PATROL</b>	<b>1,254,325.00</b>	<b>1,254,325.00</b>	
General Maintenance - 311.01			682,249.86
EXPENSE	682,249.86	682,249.86	682,249.86
REMAINING	572,075.14	572,075.14	
<b>CRACK SEAL</b>	<b>85,000.00</b>	<b>85,000.00</b>	
NORMAL CRACK SEALING EXP.	100,122.12	100,122.12	100,122.12
REMAINING	(15,122.12)	(15,122.12)	
<b>SIGNING 311.844</b>	<b>132,500.00</b>	<b>132,500.00</b>	
NORMAL SIGNING EXPENSE	77,691.94	77,691.94	77,691.94
REMAINING	54,808.06	54,808.06	16,337.25
<b>PAVEMENT MARKING 311.840</b>	<b>145,000.00</b>	<b>145,000.00</b>	
EXPENSE	0.00	0.00	0.00
REMAINING	145,000.00	145,000.00	
<b>BITUMINOUS SEALCOATING</b>	<b>230,000.00</b>	<b>230,000.00</b>	
CTH N Sec. 14		Gal.	0.00
0.0 miles		Tons	
CTH		Gal.	0.00
0.0 miles		Tons	
CTH		Gal.	0.00
0.0 miles		Tons	
CTH		Gal.	0.00
0.0 miles		Tons	
RESEAL ROADS			0.00
EXPENSE	0.00	0.00	0.00
REMAINING	230,000.00	230,000.00	
<b>BUILDING ALLOCATION</b>	<b>91,466.00</b>	<b>91,466.00</b>	
ESTIMATED EXPENSE	0.00	0.00	0.00
REMAINING	91,466.00	91,466.00	
<b>MISC., HIT &amp; RUNS, INVENT. ADJ.</b>			
HIT & RUNS	6,000.00	6,000.00	2,929.29
FIRE CALLS	0.00	0.00	0.00
MISC	0.00	0.00	121,343.61
INVENTORY ADJUSTMENTS		0.00	0.00
ESTIMATED EXPENSE	124,272.90	124,272.90	124,272.90
REMAINING	(118,272.90)	(118,272.90)	
<b>TOTAL EXPENSE BY ACTIVITY</b>	<b>984,336.82</b>	<b>984,336.82</b>	<b>884,214.70</b>
ORIGINAL BUDGETED TOTAL	1,944,291.00	1,944,291.00	
APPROVED BUDGET CHANGES	0.00	0.00	
APPROVED BUDGET	1,944,291.00	1,944,291.00	
APPROVED CARRY OVER	616,918.02	616,918.02	
TOTAL AVAILABLE	2,561,209.02	2,561,209.02	
TOTAL EXPENSES	884,214.70	884,214.70	
TOTAL REMAINING	1,676,994.00	1,676,994.32	



53311 C.T.H.S. MAINTENANCE		2019	
6/20/2019 8:37			
LABOR 6-18-19			
EQUIPMENT 6-18-19			
MATERIALS 6-18-19			
SHOP MATERIALS 6-18-19	ORIGINAL BUDGET	RE-ESTIMATED TOTALS	TOTAL

<b>53312 C.T.H.S. CONSTRUCTION</b>		<b>2019</b>	
6/20/2019 8:37			
LABOR 6-18-19			
EQUIPMENT 6-18-19			
MATERIALS 6-18-19			
SHOP MATERIALS 6-18-19	ORIGINAL BUDGET	RE-ESTIMATED TOTALS	TOTAL
<b>BITUMINOUS SURFACING</b>			
CTH A 2.00 mi. (Crossman Rd - Lake Mills)	0.00	895,637.07	17,708.96
CTH J (access rd.)	0.00	77,319.80	93,032.68
CTH B - Waukeshau to Dane	2,896,214.00	2,896,214.00	9,831.48
CTH "J" (STH 106 TO US 12) Phase I	100,000.00	100,000.00	-
CTH CI (STH 106 - STH Z)	1,600,000.00	1,600,000.00	1,345,557.51
General Paving	0.00	0.00	-
EXPENSE	1,466,130.63	1,466,130.63	1,466,130.63
REMAINING	3,130,083.37	4,103,040.24	
<b>ENGINEERING</b>			0.00
CTH A (C - 106)	0.00	0.00	0.00
CTH H recording fees	0.00	0.00	0.00
CTH J (C - STH 12)	0.00	0.00	0.00
CTH K (STH 12 - ROCK CO)	0.00	0.00	0.00
EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	
<b>BUILDING ALLOCATION</b>	0.00	156,377.01	
ESTIMATED EXPENSE	19,281.29	19,281.29	19,281.29
REMAINING	(19,281.29)	137,095.72	
<b>MISC., INVENTORY ADJUSTMEN</b>	0.00	0.00	
ESTIMATED EXPENSE	487.50	487.50	487.50
REMAINING	(487.50)	(487.50)	
<b>ICC COMPUTER CHARGES</b>	0.00	0.00	0.00
IP TELEPHONY ALL	0.00	0.00	0.00
ESTIMATED EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	
<b>MISC.</b>	0.00	0.00	0.00
TRAINING			0.00
EXPENSE	0.00	0.00	0.00
REMAINING	0.00	0.00	
<b>TOTAL EXPENSE BY ACTIVITY</b>	<b>1,485,899.42</b>	<b>1,485,899.42</b>	
<b>BUDGETED TOTAL</b>	<b>4,596,214.00</b>	<b>5,725,547.88</b>	
<b>TOTAL EXPENSES</b>	<b>1,485,899.42</b>	<b>1,485,899.42</b>	
<b>TOTAL REMAINING</b>	<b>3,110,314.58</b>	<b>4,239,648.46</b>	

[illegible]

		CTH J (access rd.)																															
LABOR 6-18-19																																	
EQUIPMENT 6-18-19																																	
MATERIALS 6-18-19		ORIGINAL BUDGET	RE ESTIMATED TOTALS	HOURS	TOTAL	006	021	031	032	043	051	062	066	093	094	126	187	190	191	192	196	196	197	199	200	209	231	240	247	247	401		
SHOP MATERIALS 6-18-19		ORIGINAL BUDGET	RE ESTIMATED TOTALS	HOURS	TOTAL	RA-MILLING	RS GRAVEL	M SWEEP	N TRAPCON	V WOODY	RF CULVRT	RF DITCH	RF APPURTIA	SUPRENCA	TRAINING	JE/DC	RUMBLE	B COURSE	DR & CLVT	CUT/FILL	SEED/LND	UNDERCUT	SURF MAIN	SIDEWALKS	INTERSECTN	CLRGRUB	GRADE RD.	SIGNS	C & E LINE	HAULING			
		0.00	77,319.80		0.00																												
01/15/19			32.00		2,359.17					2,359.17																							
01/31/19			211.24		12,241.24					12,241.24																							
03/04/19					19,897.00																												
04/09/19			441.00		48,389.39					175.00	19,722.00																						
04/10/19					5,313.50							48,389.39																					
04/30/19			71.50		832.38							9,313.50																					
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LABOR 6-18-19				CTH B - Waukeshau to Dane																									
EQUIPMENT 6-18-19				Description: Mill, Pave, Shoulder																									
MATERIALS 6-18-19																													
SHOP MATERIALS 6-18-19	ORIGINAL BUDGET	#0 ESTIMATED TOTAL	HOURS	TOTAL	005 RA-MILLING	021 RS-GRAVEL	031 M-PWEEF	032 M-TRAFCON	043 RV-WOODTV	051 RF-CULVERT	062 RF-DITCH	066 RF-APPROUT	093 A-SUPREMENT	094 A-TRAINING	126 JSDC	187 RUMBLE	190 B-COURSE	191 DR & CLVT	192 CUT/FILL	195 SEED&M	196 UNDERCUT	197 SURF MAIN	198 MATERIALS	200 INTERSECTN	209 CURB&GRUB	231 GRADE RD	240 SIGNS	247 C & E LINE	401 HAULING
	2,896,214.00	2,896,214.00		0.00																									
06/18/19			48.0	9,831.48									22.62								2,028.00						7,780.86		
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REMAINING	2,886,382.62	2,886,382.62		9,831.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	0.00	0.00	0.00	0.00	0.00	7,780.86	0.00	0.00

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# **Jefferson County Highway Department Highway Operations Report**

**June 25, 2019**

## **Operations Summary**

### **Construction Projects**

#### ***CTH CI (STH 106 – CTH Z)***

Project Type: Pulverize and Resurface

Progress: *Paving is complete. Shouldering and Pavement marking needed to complete project.*

#### ***CTH B (Dane County – CTH F)***

Project Type: Mill and Resurface

Progress: *Project will tentatively start in early July.*

#### ***CTH A (Crossman Road – Lake Mills)***

Project Type: Construction and Resurface

Progress: *August/September start*

#### ***CTH J (CTH C – US 12)***

Project Type: Planning, Maintenance

Progress: *September start*

***Miscellaneous Projects:*** Bike path maintenance project - Complete, Old Highway Department site

### **General Maintenance**

- Crews working through first mowing cut on all state and county highways
- Crews are working on sign installs & repairs
- Crews completed several small paving projects in townships
- Crews are working on several county highway crack seal projects

### **Office/Shop Work**

- Shop staff is working with vendor on new quad-axle trucks, office staff completed the 2018 financial report.