



Agenda

Jefferson County Highway Committee Meeting

Tuesday, October 27, 2020

8:00 A.M.

Committee Room

1425 Wisconsin Drive

Jefferson, Wisconsin 53549

Join Zoom Meeting

<https://zoom.us/j/92360869492?pwd=TC9QRlIUZUdoMTNmTEkvUzB4dkJLUT09>

Meeting ID: 923 6086 9492

Passcode: 664543

One tap mobile

+1 312 626 6799 US (Chicago)

Find your local number: <https://zoom.us/j/92360869492?pwd=TC9QRlIUZUdoMTNmTEkvUzB4dkJLUT09>

**Committee Members: George Jaeckel - Chair, Mike Kelly – Vice Chair,
Laura Payne- Secretary, Dick Schultz, 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. Approval 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 September 29, 2020 Highway Committee meeting
7. Communications
8. Old Business
 - a. None
9. New Business
 - a. Discuss ATV/UTV access on County Highways
 - b. Discuss 2020 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (December 1, 2020 - 8:00 a.m.)

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, September 29, 2020

The Jefferson County Highway Committee met on Tuesday, September 29, 2020, at 8:00 A.M. for a meeting at the Highway Office.

ROLL OF THE HIGHWAY COMMITTEE:

Members present: Dick Schultz; Lloyd Zastrow; George Jaeckel; Mike Kelly; Laura Payne (Zoom)

Members absent: None

Also Present: William Kern, Highway Commissioner
Ben Wehmeier, County Administrator
J. Blair Ward, Corporation Counsel
Brian Udovich, Highway Department
Ryan Broedlow, Highway Department
Erik Coonen, Highway Department
Ann Jenswold, Highway Department (Zoom)
Michael Bailey (Zoom)
Randy Soldner, Quad County Runners
Jeff Ziebell, Milford
Bill Blaska, Quad County Runners

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

HIGHWAY COMMITTEE MINUTES: The minutes from the July 28, 2020 Highway meeting, having been distributed in advance, it was moved by Mr. Schultz and seconded by Mr. Kelly to approve the minutes as printed.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

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 "E" (Palmyra - Sullivan)

- Project Type: Pulverize and Resurface

- Progress: Project is complete!

- CTH "J" (CTH "C" to US 12)

- Project Type: Mill and Resurface

- Progress: Project is complete!

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

- Project Type: Construction and Resurface

- Progress: Project is complete!

- CTH "J" (CTH "C" – US 106)

- Project Type: Mill and Resurface

- Progress: Project is complete!

- CTH "J" (US 12 - CTH "G")

- Progress: Project is complete!

- **Miscellaneous Projects**

- Bike path maintenance project – Complete; Old Highway Department site (Binder asphalt complete, expect to complete additional paving in late September or early October)

- **General Maintenance**

- Crews are working on sign installs & repairs

- Crews working on second mowing cuts on state and county highways

OLD BUSINESS

NONE

NEW BUSINESS

9a. Discuss and take action on equipment bids

Commissioner Kern reviewed the 2021 Motor Grader Bid Recap sheet with the Committee. He explained the options for the graders with trade values and warranties, and the differences between the CAT and John Deere bids. Kern recommended the bid from FABICK, Madison for the CAT graders, based on the information stated. Questions were answered.

It was moved by Mr. Schultz and seconded by Mr. Zastrow to accept the bid from FABICK, Madison for (2) 2020 Caterpillar 140-15AWD motor graders for a net bid of \$397,200.00 (Trade, 5 yr. warranty).

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

Commissioner Kern reviewed the 2021 Brush Chipper Bid Recap sheet with the Committee. He stated that the chippers were tested out by the highway crews, and recommended the bid from LF George, Waukesha. Questions were answered.

It was moved by Mr. Kelly and seconded by Mr. Zastrow to accept the bid from LF George, Waukesha for (1) Morbark 1922 (GM 5.7L) brush chipper for a bid of \$65,592.00 (Includes 1 yr. warranty).

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

9b. Discuss ATV/UTV access on County Highways

The Committee heard from local spokesmen for the ATV/UTV clubs in the area. Bill Blaska and Jeff Ziebell spoke regarding their club's rules, safety information, signage, and state information regarding ATV/UTV usage. They stated the clubs are looking to have county road access to connect trails between town roads. Mr. Jaeckel stated that he would like to see a blanket ordinance for usage of county roads, but that the clubs/groups would need to come to the Highway Committee for permission of each section of road. The Committee had discussion regarding the safety of trails, types of machines out on the road, accidents, speeds, and county revenues. It was further stated that a blanket ordinance could go to County Board, and the Traffic Safety Committee would be involved on each segment of roadway requested. JB Ward will draft up further information and bring it back to the Committee. No Motion

10. Convene in closed session pursuant to section 19.85 (1) (c) Wis. Stats. For deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, for the purpose of discussion and possible action on purchasing real property to remedy drainage issues on property owned by Alden Estates of Jefferson.

The drainage issues with Alden Estates were discussed. Brian Udovich explained the drainage area, and the prior CTH "J" construction project, and issues related to resident Hoffman and Alden Estates. Michael Baily discussed on behalf of Alden Estates what the problems are with drainage and proposed selling the easement for pipe to have Highway maintain it along CTH "J" back to area behind the farm area.

The Committee entered closed session at 9:18 a.m. The Committee entered into open session at 9:49 a.m. by a motion from Schultz, seconded by Jaeckel – Motion carried.

9c. Review 2021 Highway Department budget

Commissioner Kern went through upcoming projects with the Committee. He discussed corridor plans and presented a handout showing 2020 pavement ratings, 2021 highway projects and a 20 year highway corridor improvement plan. He stated how this information relates to budgeting now and into the future. Questions were answered. No Motion

9d. Discuss 2020 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:	07/30/20	\$ 160,067.65
BILLS:	08/05/20	\$ 24,945.00
BILLS:	08/12/20	\$ 333,367.72
BILLS:	08/19/20	\$ 2,576.77
BILLS:	08/24/20	\$ 106,909.90
BILLS:	09/01/20	\$ 103,405.33
BILLS:	09/10/20	\$ 84,608.76
BILLS:	09/11/20	\$ 1,841.24
BILLS:	09/21/20	\$ 12,288.93
COMMITTEE:	JULY	\$ 320.43
P-CARD:	AUG-GENERAL	\$ 53,432.85
P-CARD:	AUG-BILL	\$ (169.00)
P-CARD:	SEP-GENERAL	<u>\$ 1,680.13</u>
TOTALS:		\$ 885,275.71

It was moved by Mr. Schultz and seconded by Mr. Jaeckel that the bills are allowed as reviewed.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Payne

NOES: None

ABSENT: Kelly (Left at 9:50 a.m.)

ABSTAIN: None

Motion to adjourn, by Mr. Zastrow and seconded by Mr. Schultz at 10:13 a.m.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Payne

NOES: None

ABSENT: Kelly

ABSTAIN: None

The next meeting will be held on **Tuesday, October 27, 2020, at 8:00 a.m.**, at the Jefferson County Highway Department.

Approval:

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

10/21/2020 14:08

10/21/20

LABOR 10-9-20
EQUIPMENT 10-9-20
MATERIALS 10-9-20
SHOP MATERIALS 10-9-20

PERCENT OF LABOR YEAR 77.53%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,393,793.00	1,429,957.73	0.00	963,835.27	59.74%
53312 COUNTY CONSTRUCTION	4,530,769.92	3,590,338.11	0.00	940,431.81	79.24%
53313 WINTER MAINTENANCE	1,118,871.10	398,328.67	0.00	720,542.43	35.60%
	8,043,434.02	5,418,624.51	0.00	2,624,809.51	67.37%

53313 WINTER MAINTENANCE 2020												
10/21/2020 14:08												
LABOR 10-9-20												
EQUIPMENT 10-9-20												
MATERIALS 10-9-20												
SHOP MATERIALS 10-9-20												
WINTER MAINTENANCE												
Labor												
Fringe												
Machinery												
Transfers/Journal Entries												
Materials												
EXPENSE												
REMAINING												
TOTAL EXPENSE BY ACTIVITY												
ORIGINAL BUDGET TOTAL												
APPROVED CARRY OVER												
TOTAL AVAILABLE												
APPROVED TRANSFER												
TOTAL AVAILABLE												
ESTIMATED EXPENSES (equipment storage/building & grounds)												
TOTAL EXPENSES												
TOTAL REMAINING												
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
1/5/2020	3.00	0.00	3.00	74.52	51.43	1.28	194.64					
1/10/2020	10.50	14.00	24.50	738.33	509.60	12.48	1,723.20	380.00				
1/11/2020	0.00	153.75	153.75	5,446.71	3,759.32	92.06	11,459.44	12,260.00	4,250.00	236.29		
1/12/2020	0.00	119.00	119.00	4,242.36	2,928.08	71.70	8,305.78	9,020.00	4,250.00	63.01		
1/13/2020	70.00	33.75	103.75	2,853.51	1,969.49	48.23	6,741.35	3,860.00	4,250.00			
1/14/2020	31.50	0.00	31.50	746.74	515.40	12.62	1,527.87		4,250.00			
1/15/2020	26.50	0.00	26.50	636.18	434.85	10.85	1,813.33	80.00				
1/17/2020	0.00	56.75	56.75	2,046.07	1,412.20	34.59	3,436.03	1,360.00				
1/18/2020	0.00	133.25	133.25	4,775.02	3,295.72	80.71	9,355.82	6,860.00	4,250.00			
1/19/2020	0.00	33.50	33.50	1,213.93	837.85	20.52	2,373.10	560.00				
1/20/2020	15.50	0.00	15.50	374.40	258.41	6.33	173.94					
1/21/2020	2.00	0.00	2.00	46.86	32.34	0.79	59.20					
1/22/2020	2.00	0.00	2.00	50.23	34.67	0.85	88.80					
1/23/2020	74.75	31.50	106.25	2,957.30	2,041.13	49.98	6,792.06	2,700.00	4,250.00			
1/24/2020	52.25	32.75	85.00	2,443.45	1,686.47	41.30	5,529.02	740.00	3,125.54			
1/25/2020	0.00	112.50	112.50	4,091.03	2,823.63	89.15	8,106.95	5,300.00	4,250.00			
1/27/2020	44.00	0.00	44.00	1,083.71	747.98	18.32	2,664.70	60.00				
1/28/2020	11.00	0.00	11.00	252.22	174.08	4.26	588.32					
1/30/2020	5.25	0.00	5.25	129.95	89.69	2.20	275.33					
1/31/2020	25.25	1.75	27.00	671.40	463.40	11.35	1,838.26	1,380.00			1.44	
2/3/2020	2.00	0.00	2.00	49.68	34.29	0.84						
2/4/2020	2.50	0.00	2.50	57.00	39.34	0.96						
2/5/2020	6.25	0.00	6.25	155.27	107.17	2.62	400.93					
2/7/2020	1.50	0.00	1.50	37.27	25.72	0.63						
2/9/2020	0.00	146.00	146.00	5,280.11	3,644.33	89.24	10,710.07					
2/10/2020	97.00	10.00	107.00	2,694.52	1,859.76	45.54	8,112.55	6,880.00	4,250.00			
2/11/2020	77.75	0.00	77.75	1,904.29	1,314.34	32.19	3,555.36	3,200.00	2,125.00			
2/12/2020	8.00	5.75	13.75	367.03	253.32	6.20	421.84	500.00				
2/13/2020	80.75	53.00	133.75	3,865.04	2,687.65	65.33	9,488.01	6,900.00	5,000.00			
2/14/2020	90.00	3.25	93.25	2,239.23	1,544.83	37.83	6,975.13	7,400.00	4,500.00			
2/15/2020		75.75	75.75	2,655.89	1,833.10	44.89	5,843.18	0.00	4,410.56			
2/20/2020	120.00	115.75	235.75	7,037.47	4,857.26	118.95	15,656.82	9,760.00	8,087.41			
2/26/2020	8.50	0.00	8.50	159.03	109.76	2.69	368.30	(209.40)	(0.64)	400.71		
3/8/2020	22.00	0.00	22.00	523.59	387.51	13.87	895.89					
3/24/2020	4.50	16.00	20.50	668.19	509.33	17.96	1,596.66	120.00	389.30			
4/6/2020	0.00	2.25	2.25	78.35	57.99	2.05	189.89					
890.25	1,162.25	2,042.50	62,568.88	43,311.54	1,070.93	137,160.64	79,090.60	61,681.54	700.01	1.44	0.00	(39,467.91)
HOURLY COSTS												
30.678 21.205 0.624 67.163 38.722 0.984 0.011 - - (19.323)												
138,231.57 1,054.54 440,582.39 1,106.74 1.00 -												
equip. total tons salt gallons brine calcium gallons beet												

2020

LABOR 10-9-20

MATERIALS 10-9-20

BUDGET

GENERAL PATROL

1,233,827.00

768,047.90

55,350.89

823,398.79

410,428.21

85,000.00

56,091.42

28,908.58

132,500.00

136,297.75

(3,797.75)

145,000.00

0.00

145,000.00

250,000.00

120,184.33

127,078.52

247,262.85

2,737.15

91,466.00

0.00

91,466.00

1

6,000.00

0.00

0.00

0,00

166,906.92

1,429,957.73

1,429,957.73

1,943,793.00

0.00

1,943,793.00

450,000.00

2,393,793.00

1.429.957.73

963,835.27

53312 C.T.H.S. CONSTRUCTION		2020
10/21/2020 14:08		
LABOR 10-9-20		
EQUIPMENT 10-9-20		
MATERIALS 10-9-20		
SHOP MATERIALS 10-9-20	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH A 2.00 ml. (Crossman Rd - Lake Mills)	780,836.92	629,924.22
CTH E (Palmyra - Sullivan)	2,550,000.00	2,136,752.43
CTH J (CTH C - US 106)	800,000.00	528,800.05
CTH J (CTH C - US 12)	470,000.00	371,282.38
General Paving	0.00	-
EXPENSE	0.00	3,666,759.08
REMAINING	934,077.84	
ENGINEERING		0.00
CTH A (C - 106)	0.00	0.00
CTH H recording fees	0.00	0.00
CTH J (C - STH 12)	0.00	0.00
CTH K (STH 12 - ROCK CO)	0.00	0.00
EXPENSE	0.00	0.00
REMAINING	0.00	
BUILDING ALLOCATION	135,000.00	
ESTIMATED EXPENSE	135,000.00	0.00
REMAINING	0.00	
MISC., INVENTORY ADJUSTMEN	0.00	
ESTIMATED EXPENSE	0.00	0.00
REMAINING	0.00	
MISC.	0.00	0.00
LRIP/GRANTS	(211,930.97)	(211,930.97)
TRAINING	510.00	510.00
EXPENSE	(211,420.97)	(211,420.97)
REMAINING	0.00	
TOTAL EXPENSE BY ACTIVITY	3,590,338.11	
BUDGETED TOTAL	4,735,836.92	
TOTAL EXPENSES	3,590,338.11	
TOTAL REMAINING	1,145,498.81	

**Jefferson County Highway Department
Highway Operations Report**

October 27, 2020

Operations Summary

Construction Projects

CTH E (Palmyra – Sullivan)

Project Type: Pulverize and Resurface

Progress: *Project is complete!*

CTH J (US 12 – CTH C)

Project Type: Mill and Resurface

Progress: *Project is complete?!*

CTH A (Crossman Road – Lake Mills)

Project Type: Construction and Resurface

Progress: *Project is complete!*

CTH J (CTH C – US 12)

Project Type: Mill and Resurface

Progress: *Project is complete!*

CTH J (US 12 – CTH G)

Project Type: Mill/Surface

Progress: *Project is complete!*

CTH C (Dane County – Hooper Road)

Project Type: Maintenance Overlay

Progress: *Project is complete!*

Old Highway Site/Rock River Landing Road-Park

Project Type: Construction/Roadway/Parking Lots

Progress: *Project is complete!*

Workforce Development/UW-Ext, Human Services Parking Lots

Project Type: Resurface Parking Lots

Progress: *Workforce Dev/UW-Ext Lots complete! Human Services in 2021*

General Maintenance

- Crews working on second mowing cuts on state and county highways
- Crews are working on sign installs & repairs
- Equipping several trucks for Winter Maintenance operations

COMMITTEE MEETING**10/27/20**

BILLS	09/23/20	\$ 20,528.67
BILLS	10/07/20	\$ 384,727.00
BILLS	10/08/20	\$ 271.31
BILLS	10/14/20	\$ 340,835.01
COMMITTEE	SEPTEMBER	\$ 320.43
P-CARD PAYMENT	OCTOBER - BRIAN	\$ 25.00
P-CARD PAYMENT	OCTOBER - GENERAL	\$ 973.81
TOTAL		\$ 747,681.23

AMAZON CAPITAL	197.54	P9HQ-HHLGF	MAKITA DIAMOND BLADE	09/23/2020
AMAZON CAPITAL	21.94	13CL-7TW6-MCWN	CONNECTOR ADAPTER SET	09/23/2020
AMAZON CAPITAL	15.27	1JCT-YV9L-1CFM	COGGED OPERATOR BELT	09/23/2020
AT&T	124.31	61447	8/14-9/13 CENTREX	09/23/2020
BADGER TRUCK CENTER	895.00	784928	PUMP	09/23/2020
BADGER TRUCK CENTER	51.45	785620	SEAL	09/23/2020
BADGER TRUCK CENTER	385.00	784928	CORE	09/23/2020
FERTILIZER DEALER SU	32.13	1549117	BUSHING POLY, COUPLER POLY	09/23/2020
FORCE AMERICA INC	135.10	001-1471220	PROPORTIONAL COIL	09/23/2020
GRAINGER	33.73	9646377128	PAINT MARKERS	09/23/2020
INSIGHT FS, INC	1,308.05	B0001615447	708.20 GALS DIESEL	09/23/2020
INSIGHT FS, INC	308.37	B0001615529	179.60 GALS DIESEL	09/23/2020
INSIGHT FS, INC	792.18	B0001715261	428.90 GALS DIESEL	09/23/2020
INSIGHT FS, INC	218.83	B0001615447	708.20 GALS DIESEL	09/23/2020
INSIGHT FS, INC	55.50	B0001615529	179.60 GALS DIESEL	09/23/2020
INSIGHT FS, INC	132.53	B0001715261	428.90 GALS DIESEL	09/23/2020
J & L TIRE INC	294.74	292127	TIRES	09/23/2020
J & L TIRE INC	-269.68	292138	CREDIT TIRES	09/23/2020
J & L TIRE INC	-29.50	292139	TIRES	09/23/2020
J & L TIRE INC	4.44	292144	TIRES	09/23/2020
J & L TIRE INC	342.31	292175	TIRES	09/23/2020
J & L TIRE INC	28.00	292286	TIRES	09/23/2020
J & L TIRE INC	83.00	292367	TIRES	09/23/2020
J & L TIRE INC	28.00	292380	TIRES	09/23/2020
J & L TIRE INC	28.00	292420	TIRES	09/23/2020
J & L TIRE INC	775.19	292428	TIRES	09/23/2020
JEFFERSON UTILITIES	1,192.54	86125-18 09/15/20	WATER 08/13-09/15/20	09/23/2020
JEFFERSON UTILITIES	3,028.76	86125-18 09/15/20	ELECTRIC 08/13-09/15/20	09/23/2020
JEFFERSON UTILITIES	1,070.21	86125-18 09/15/20	UTILITIES 08/13-/09/15/20	09/23/2020
JOHN DEERE FINANCIAL	14.98	1256481	POWER CORDS	09/23/2020
JOHN DEERE FINANCIAL	25.98	1256731	VBELT, PULLEY	09/23/2020
JOHN DEERE FINANCIAL	26.85	1258451	TUBING	09/23/2020
KIMBALL MIDWEST INC	435.36	8207403	CUTOFF,DARIKFIRE,DISC HOLD,KIMKUT	09/23/2020
LAKESIDE INTERNATION	73.08	5137254P	COVER	09/23/2020
LAKESIDE INTERNATION	130.65	5137330P	MOTOR ASSY	09/23/2020
LAWSON PRODUCTS INC	77.32	9307842751	CAP SCREW	09/23/2020
LF GEORGE	364.32	IC75109	KNIFES	09/23/2020
MEIGS HENRY G LLC	2,107.98	5513242168	1171.10 GALS CSSI @ 1.80 09/17	09/23/2020
MENARDS - JOHNSON CR	127.94	1686	GALV STRAP, PVC PIPE, GALV PIPE, MORTAR	09/23/2020
MENARDS - JOHNSON CR	110.92	1453	PAINT,FRAME,PURDY MATATHON	09/23/2020
MID-STATE EQUIPMENT	31.52	D85366	GREASER	09/23/2020
MID-STATE EQUIPMENT	37.46	D85367	SOLENOID VALVE	09/23/2020
MID-STATE EQUIPMENT	132.77	D85368	VALVE	09/23/2020
MID-STATE EQUIPMENT	61.98	D85424	MOWER BLADE	09/23/2020
MID-STATE EQUIPMENT	168.70	D85851	GAS OPERATED CY	09/23/2020
MID-STATE EQUIPMENT	46.41	D86187	FILTER	09/23/2020
MID-STATE EQUIPMENT	28.37	D86284	SCREW, STOP	09/23/2020
NAPA OF JEFFERSON	22.89	985523	FILTER	09/23/2020
NAPA OF JEFFERSON	77.59	985734	BLOWER MOTOR ASSY	09/23/2020
NAPA OF JEFFERSON	134.49	985808	VIRTUALKIT, DISC PADS, BRAKE ROTOR	09/23/2020
NAPA OF JEFFERSON	14.73	985812	FUEL CAP	09/23/2020
NAPA OF JEFFERSON	106.00	985838	BRAKE ROTOR	09/23/2020
NAPA OF JEFFERSON	14.14	986070	FILTERS	09/23/2020
NAPA OF JEFFERSON	383.25	986154	FLEET PADS, BRAKE ROTOR	09/23/2020
NAPA OF JEFFERSON	-129.38	986164	CREDIT BRAKE ROTORS	09/23/2020
NAPA OF JEFFERSON	480.94	986657	FILTERS,DRYERCART,CLNR,CONNCTR,KEY STOC,	09/23/2020
NAPA OF JEFFERSON	1,262.69	986743	FILTERS	09/23/2020
NAPA OF JEFFERSON	16.36	986776	VBELT	09/23/2020

NAPA OF JEFFERSON	21.12	200777	FILTERS	09/23/2020
NAPA OF JEFFERSON	68.57	986851	FILTERS	09/23/2020
NAPA OF JEFFERSON	12.84	986112	TRAN FLU QT DEXRON	09/23/2020
NAPA OF JEFFERSON	186.00	986657	CORE	09/23/2020
NORTHERN BATTERY	328.86	1903299	BATTERIES	09/23/2020
NORTHERN BATTERY	-82.26	1891151	CORE	09/23/2020
NORTHERN BATTERY	60.00	1903299	CORE	09/23/2020
NORTHERN BATTERY	-65.00	1903837	CORE	09/23/2020
SCHAEFFER MFG CO	1,806.75	TH28660-INV1	CITROL	09/23/2020
UNIFIRST CORPORATION	39.51	096 1146820	UNIFORMS	09/23/2020
UNIFIRST CORPORATION	7.36	096 1146820	UNIFORMS	09/23/2020
WESTERN CULVERT AND	600.00	061657	THRIEBEAM BULLNOSE	09/23/2020
VERIZON WIRELESS	15.02	9863142730	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	20.02	9863142730	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	11.51	9863142729	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	15.02	9863142730	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	0.51	9863142729	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	41.00	9863142729	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	41.51	9863142729	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	33.01	9863142729	8/20-9/19 VERIZON	09/30/2020
VERIZON WIRELESS	55.03	9863142730	8/20-9/19 VERIZON	09/30/2020
AT&T	24.73	61751	9/28-10/27 LOCAL/ECC	10/05/2020
ALERE TOXICOLOGY SER	90.74	L262837	DRUG TESTING	10/07/2020
AMAZON CAPITAL	16.43	GGP3-KHJ6	POINTS CONDENSER SET	10/07/2020
AMAZON CAPITAL	22.79	MGQR-G373	OVAL LIGHTS OPEN GROMMET	10/07/2020
AMAZON CAPITAL	23.98	Q1K1-97DF	GAS PROPS/SHOCKS	10/07/2020
APG OF SOUTHERN	140.25	23989-0920	NOTICE OF LETTING EQUIPMENT	10/07/2020
ARING EQUIPMENT EXCH	147.76	289121	RUBBER PLATE	10/07/2020
ARING EQUIPMENT EXCH	394.43	289130	COIL, VALVE	10/07/2020
BADGER WELDING SUPPL	195.63	3609841	DRIVE ROLL KIT,MIGLNR,TIPS,NZZ FLSH,	10/07/2020
BADGER WELDING SUPPL	388.38	3609841	,CO2,ARGON,WIRE	10/07/2020
BROOKS TRACTOR INC	364.46	503218	PIN	10/07/2020
BUREAU OF CORRECTION	59.07	301463	SIGNS	10/07/2020
BUREAU OF CORRECTION	44.85	301465	SIGNS	10/07/2020
BUREAU OF CORRECTION	6.07	301463	SIGNS	10/07/2020
BUREAU OF CORRECTION	127.34	301463	SIGNS	10/07/2020
BUREAU OF CORRECTION	8.10	301465	SIGNS	10/07/2020
BUREAU OF CORRECTION	-71.48	CM7342	CREDIT	10/07/2020
BUREAU OF CORRECTION	16.88	301463	SIGNS	10/07/2020
BUREAU OF CORRECTION	372.59	301465	SIGNS	10/07/2020
BUREAU OF CORRECTION	191.08	301465	SIGNS	10/07/2020
BUREAU OF CORRECTION	692.40	301325 08/28/20	ATV SIGNS	10/07/2020
BUREAU OF CORRECTION	34.25	301717	NO ATV	10/07/2020
BUREAU OF CORRECTION	53.50	301603	NO PARKING ON GRASS, VEH WITH TRAILERS SIGNS	10/07/2020
BUREAU OF CORRECTION	30.96	301488	NO PARKING ON PAVEMENT	10/07/2020
BUREAU OF CORRECTION	33.00	301464	SIGNS	10/07/2020
BUREAU OF CORRECTION	291.28	301478	ROAD CLOSED,BUMP,LOOSE GRAVEL SIGNS	10/07/2020
BUREAU OF CORRECTION	36.37	301465	SIGNS	10/07/2020
BURNS INDUSTRIAL SUP	5.34	908966	ADAPTER MJIC UNION	10/07/2020
CENTURYLINK	63.98	476468272 09/23/20	INTERNET CONCORD	10/07/2020
COLUMBIA COUNTY	323.61	19181	DIESEL FUEL	10/07/2020
CONSOLIDATED ELECTRI	1,663.66	5890-456166	CUS SM SC LED VHO	10/07/2020
CONSOLIDATED ELECTRI	-1,050.00	5890-463241	CREDIT	10/07/2020
DICKE TOOL COMPANY	165.00	830874	ROAD CLOSED AHEAD SIGNS	10/07/2020
DODGE COUNTY HIGHWAY	9,563.47	JEF20200700	PAVEMENT MARKING	10/07/2020
GRAINGER	19.56	9660013740	FLANGE GASKET	10/07/2020
INSIGHT FS, INC	1,499.11	B0001615566	873.10 GALS DIESEL	10/07/2020
INSIGHT FS, INC	620.04	B0001615652	350.90 GALS DIESEL	10/07/2020
INSIGHT FS, INC	1,272.75	B0001715401	750 GALS DIESEL	10/07/2020

INSIGHT FS, INC	108.43	B0001615652	350.90 GALS DIESEL	10/07/2020
INSIGHT FS, INC	231.75	B0001715401	750 GALS DIESEL	10/07/2020
INTERSTATE POWER SYS	47.44	C041042720:01	SEAL FRONT CRANK	10/07/2020
J & J BEARING	7.04	83248	REPAIR PART	10/07/2020
J & L TIRE INC	582.14	292711	TIRES	10/07/2020
J & L TIRE INC	167.18	292738	TIRES	10/07/2020
J & L TIRE INC	27.95	292739	TIRES	10/07/2020
JAECKEL, GEORGE A	5.18	61776	MILEAGE	10/07/2020
KB SHARPENING SERVIC	60.00	110030	CARBIDE KNIVES,	10/07/2020
KB SHARPENING SERVIC	49.60	110030	REAMER,BITS,	10/07/2020
KELLY, MICHAEL K	11.50	61780	MILEAGE	10/07/2020
KIMBALL MIDWEST INC	52.86	8254669	,SAFETY GLASS	10/07/2020
KIMBALL MIDWEST INC	273.20	8254669	ZIRCUT,KIMKUT	10/07/2020
KONECRANES INC	920.00	154362260	CRANE ASSESSMENT/MAINTENANCE/INSPECTION	10/07/2020
LAKE MILLS CITY OF *	102.07	5672-00 09/14/20	ELECTRIC 08/12-09/14	10/07/2020
LAKESIDE INTERNATION	6,573.75	8112657	REPAIR TRUCK 253	10/07/2020
MCMASTER-CARR SUPPLY	-19.79	44481731	CREDIT	10/07/2020
MCMASTER-CARR SUPPLY	27.53	45941040	LOCKNUTS	10/07/2020
MEIGS HENRY G LLC	1,633.90	5513243916	907.72 GALS CSSI @ 1.80 09/28	10/07/2020
MENARDS - JOHNSON CR	3.98	2778	POWER DRIVE BIT	10/07/2020
MENARDS - JOHNSON CR	18.98	2826	HAMMER SET	10/07/2020
MENARDS - JOHNSON CR	17.47	2888	HEX	10/07/2020
MENARDS - JOHNSON CR	26.97	2888	BROOM,SCKET HLDR	10/07/2020
MENARDS - JOHNSON CR	57.52	2888	PAPER TOWELS,BLEACH,DAWN,PLEDGE,HEX,BROOM,SKC	10/07/2020
MENARDS - JOHNSON CR	309.88	2778	2X4X10, 3" EXT DECK 6 LOBE, POWER DRIVE BIT	10/07/2020
MID-STATE EQUIPMENT	88.43	D86948	SWITCH	10/07/2020
MID-STATE EQUIPMENT	63.40	D87229	SOLENOID	10/07/2020
MID-STATE EQUIPMENT	1,380.07	D87337	HYD PUMP, ORINGS, GASKET	10/07/2020
NAPA OF JEFFERSON	5.48	987081	FILTER	10/07/2020
NAPA OF JEFFERSON	8.20	987699	FILTERS	10/07/2020
NAPA OF JEFFERSON	2.66	988075	FILTER	10/07/2020
NAPA OF JEFFERSON	4.28	988349	UBOLT	10/07/2020
OKAUCHEE REDI-MIX	1,450.00	99335	9 SY 12 BAG	10/07/2020
OLSEN SAFETY EQUIPME	291.28	0380939-IN	GLOVES, SAFETY PANTS, VESTS	10/07/2020
PATS SERVICES INC	51.00	A-203879	TOILETS HWY A	10/07/2020
PAYNE & DOLAN INC	78,245.58	1707269	980.79 TN BT @ 39.45 09/23	10/07/2020
PAYNE & DOLAN INC	219,599.79	1705301	1739.62 TN BT @ 35.05 09/14	10/07/2020
PAYNE & DOLAN INC	2,881.60	1707269	32.78 TN BT @ 45.90 09/21	10/07/2020
PRECISE MRM, LLC	216.00	200-1027676	DATA PLAN AUGUST	10/07/2020
PRECISE MRM, LLC	540.00	200-1027676	DATA PLAN AUGUST	10/07/2020
SCHAEFER SOFT WATER	203.28	2016 09/28/20	21 BGS SALT	10/07/2020
SCHAEFER SOFT WATER	56.96	4947 09/28/20	OCT RENTAL/COCORD AND SALT	10/07/2020
SCHAEFER SOFT WATER	42.16	5026 09/28/20	OCT RENTAL.LAKE MILLS	10/07/2020
SCHULTZ, RICHARD R	8.05	61790	MILEAGE	10/07/2020
SNAP ON INDUSTRIAL	78.40	ARV/45245788	CORDLESS MOBILE CHARGER	10/07/2020
SNAP ON INDUSTRIAL	9.31	ARV/45218485	TIRE VALVE TOOL	10/07/2020
SNAP ON INDUSTRIAL	131.55	ARV/45240565	SKT, SHRT COMRW	10/07/2020
TERMINAL SUPPLY CO	179.66	71318-01	SEALED METRIPAK CONNEC	10/07/2020
TERMINAL SUPPLY CO	69.58	71318-00	PACKARD REMOVAL TOOL, SEALED CRIM	10/07/2020
UNIFIRST CORPORATION	39.51	096 1147830	UNIFORMS	10/07/2020
UNIFIRST CORPORATION	113.21	096 1148870	UNIFORMS	10/07/2020
UNIFIRST CORPORATION	140.61	096 1149872	UNIFORMS	10/07/2020
UNIFIRST CORPORATION	7.36	096 1147830	UNIFORMS	10/07/2020
UNIFIRST CORPORATION	7.36	096 1148870	UNIFORMS	10/07/2020
UNIFIRST CORPORATION	7.36	096 1149872	UNIFORMS	10/07/2020
UPS	3.99	000042X20W390	UPS	10/07/2020
WE ENERGIES	55.15	NZT824845 09/29/20	ELECTRIC 08/28-09/29	10/07/2020
WE ENERGIES	107.83	NZT870489 09/29/20	ELECTRIC 08/28-09/29	10/07/2020

WE ENERGIES	30.72	3300011 09/23/20	GAS 06/23-09/23	10/07/2020
WE ENERGIES	83.90	NZT1042960 09/30/20	ELECTRIC 08/31-09/30	10/07/2020
WE ENERGIES	93.06	NZT1051694 09/30/20	ELECTRIC 08/31-09/30	10/07/2020
WESTERN CULVERT AND	1,206.00	061757	6'IBeam POSTS,8'IBeam POSTS,PLASTIC BLOCKS	10/07/2020
ZASTROW, LLOYD P	20.70	61794	MILEAGE	10/07/2020
KUTZ, DALE L	121.31	2020 S.SHOES/KUTZ	2020 SAFETY SHOES/KUTZ	10/08/2020
UDOVICH, BRIAN M	150.00	2020S.SHOES/UDOVICH	2020 S.SHOES/UDOVICH	10/08/2020
ADVANCED DISPOSAL SE	66.53	A10000843704	SEPTEMBER REFUSE COLLECTION	10/09/2020
ADVANCED DISPOSAL SE	66.53	A10000843704	SEPTEMBER REFUSE COLLECTION	10/09/2020
ADVANCED DISPOSAL SE	163.06	A10000843704	SEPTEMBER REFUSE COLLECTION	10/09/2020
INSIGHT FS, INC	51.93	50016486	TEMPO SC	10/09/2020
PAYPAL	80.90	KT2212809	AIR DRYER CARTRIDGE KIT	10/09/2020
PAYPAL	156.68	L5278391A	WELDON RETAINING RING SWIVEL ROUND JACK	10/09/2020
PAYPAL	99.45	N9682444	STEM MOUNT GAUGE	10/09/2020
PAYPAL	30.00	R2002041V	QUICK RELEASE VALVE TRACTOR TRAILER VALVE	10/09/2020
PAYPAL	25.00	UDOVICH REG ASCE MTG	REG UDOVICH ASCE ANNUAL MEETING	10/09/2020
PAYPAL	202.74	0FR61648F2828840W	SLEEVE CUP REMOVER & INSTALLED SET ALT	10/09/2020
PAYPAL	56.21	5AF4996056457910U	ROTATING LED MAGNETIC WORK LIGHT	10/09/2020
PAYPAL	56.13	OUP87224SF645542P	AUTOMAN AIR	10/09/2020
PAYPAL	74.99	5452062-523288	ZEP CLEANER	10/09/2020
PAYPAL	74.79	V1731209	HOSE/FITTINGS	10/09/2020
PINE CONE TRAVEL PLA	89.99	429241	COBRA 18WXSTII	10/09/2020
CENTURYLINK	0.91	160301744	CENTURYLINK	10/13/2020
CORPORATE BUSINESS S	126.08	287484	SEPTEMBER CONTRACT CHARGES	10/13/2020
CORPORATE BUSINESS S	21.08	287484	SEPTEMBER CONTRACT CHARGES	10/13/2020
CORPORATE BUSINESS S	6.75	287484	SEPTEMBER CONTRACT CHARGES	10/13/2020
CORPORATE BUSINESS S	3.47	287484	SEPTEMBER CONTRACT CHARGES	10/13/2020
DECKER SUPPLY CO INC	9,090.00	912449	500-SAFETY WHITE POST AND 400-18" ANCHORS	10/14/2020
EWALD HARTFORD LLC	36,280.00	DEAL#35205	2020 FORD SUPERDUTY F350 SRW #279	10/14/2020
EWALD HARTFORD LLC	36,280.00	DEAL#35206	2020 FORD SUPERDUTY F350 SRW #280	10/14/2020
EWALD HARTFORD LLC	36,921.00	DEAL#35208	2020 FORD SUPERDUTY F350 DRW #277	10/14/2020
EWALD HARTFORD LLC	36,921.00	DEAL#35209	2020 FORD SUPERDUTY F350 DRW #278	10/14/2020
FORCE AMERICA INC	172.79	001-1478924	MICRON RETURN LINE FILTER	10/14/2020
FORT HEALTHCARE BUSI	100.00	57734	DRUG TESTING	10/14/2020
FRAWLEY OIL CO	412.50	7753412	DEF FLUID,	10/14/2020
FRAWLEY OIL CO	200.00	7753412	CORE	10/14/2020
FRAWLEY OIL CO	367.50	7753413	OIL ZORB	10/14/2020
INSIGHT FS, INC	1,562.30	B0001615534	909.90 GALS DIESEL	10/14/2020
INSIGHT FS, INC	835.67	B0001615834	457.40 GALS DIESEL	10/14/2020
INSIGHT FS, INC	814.23	B0001715448	450.60 GALS DIESEL	10/14/2020
INSIGHT FS, INC	281.16	B0001615534	909.90 GALS DIESEL	10/14/2020
INSIGHT FS, INC	141.34	B0001615834	457.40 GALS DIESEL	10/14/2020
INSIGHT FS, INC	139.24	B0001715448	450.60 GALS DIESEL	10/14/2020
JEFFERSON UTILITIES	34.57	11380-10 09/29/20	STORMWATER 08/26-09/29	10/14/2020
JEFFERSON UTILITIES	34.57	11385-10 09/29/20	STORMWATER 08/26-09/29/20	10/14/2020
JEFFERSON UTILITIES	34.57	11390-10 09/29/20	STORMWATER 08/26-09/29/20	10/14/2020
JEFFERSON UTILITIES	34.57	11400-10 09/29/20	STORMWATER 08/26-09/29/20	10/14/2020
JEFFERSON UTILITIES	34.57	11410-10 09/29/20	STORMWATER 08/26-09/29/20	10/14/2020
JEFFERSON UTILITIES	34.57	11415-10 09/29/20	STORMWATER 08/26-09/29/20	10/14/2020
PAYNE & DOLAN INC	62,526.31	1708655	583.84 TN BT @ 39.45 10/02	10/14/2020
ROLLETTE OIL CO	10,190.99	187	8501 GALS NO LEAD	10/14/2020
ROLLETTE OIL CO	8,718.10	128	7493 GALS DIESEL	10/14/2020
ROLLETTE OIL CO	8,722.76	129	7497 GALS DIESEL	10/14/2020
ROLLETTE OIL CO	2,626.81	187	8501 GALS NO LEAD	10/14/2020
ROLLETTE OIL CO	2,315.34	128	7493 GALS DIESEL	10/14/2020
ROLLETTE OIL CO	2,316.57	129	7497 GALS DIESEL	10/14/2020
WE ENERGIES	527.98	1923478 10/07/20	GAS 09/08-10/07/20	10/14/2020
U S CELLULAR CHICAGO	39.25	62498	370002271 HWY ST SPVR	10/15/2020
U S CELLULAR CHICAGO	39.25	62501	202722136 HWY ENGINEERING	10/15/2020

U S CELLULAR CHICAGO	39.25	62502	202722181 HWY SIGN	10/15/2020
U S CELLULAR CHICAGO	72.17	62500	202722023 HWY MAINT	10/15/2020
U S CELLULAR CHICAGO	39.25	62498	370002271 HWY ST SPVR	10/15/2020