



Agenda

Jefferson County Highway Committee Meeting

**Tuesday, December 1, 2020
8:00 A.M.**

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

Join Zoom Meeting
<https://zoom.us/j/95047021968?pwd=aVNndVp2VGJMR2diMVZRbWp5ZjhyUT09>

Meeting ID: 950 4702 1968
Passcode: 614833
One tap mobile
+13126266799,,95047021968# US (Chicago)

Dial by your location
+1 312 626 6799 US (Chicago)
Meeting ID: 950 4702 1968

Find your local number: <https://zoom.us/u/adIMfdjEOo>

**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 October 27, 2020 Highway Committee meeting
7. Communications
8. Old Business
 - a. Discuss ATV/UTV access on County Highways
9. New Business
 - a. Review and approve equipment bids (Dozer, Backhoe, Skid Steers, Paver)
 - b. Discuss 2020 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (January 5, 2021 - 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, October 27, 2020

The Jefferson County Highway Committee met on Tuesday, October 27, 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 (Zoom); Laura Payne (Zoom)

Members absent: None

Also Present: William Kern, Highway Commissioner
Ben Wehmeier, County Administrator
Brian Udovich, Highway Department
Ann Jenswold, Highway Department (Zoom)
Frankie Fuller (Zoom)
Sue Marx (Zoom)

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

HIGHWAY COMMITTEE MINUTES: The minutes from the September 29, 2020 Highway meeting, having been distributed in advance, it was moved by Mr. Zastrow and seconded by Mr. Schultz 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:

- Sue Marx commenting, via Zoom, her opposition to agenda item 9a regarding ATV/UVT access on County Highways

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!

- 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 are working on sign installs & repairs

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

- Equipping several trucks for Winter Maintenance operations

OLD BUSINESS

NONE

NEW BUSINESS**9a. Discuss ATV/UTV access on County Highways**

The Committee had discussion regarding the safety of trails, types of machines out on the road, accidents, speeds, signage, and county revenues. Commissioner Kern showed map information pertaining to roadways in Jefferson County for speed limits, functional classifications, and average daily traffic counts. He stated that the map information needs to be considered when discussing the criteria for ATV/UTV access, noting that not all counties within the State have the same traffic volumes, speeds, and functionality. Jefferson County has only three county roads with low volume in vehicles per day, most of the road system is at higher speeds, and are major and minor collectors. It was further discussed that a trial period could be considered for access, and if we see issues, we could close down the access, as well as the impact on local towns that may not want to have access into their area. The discussion was concluded that all information needs to be considered for safety reasons, as well as signage along the roadway and a passage of an ordinance. No Motion

9b. 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:	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:	SEPT	\$ 320.43
P-CARD:	OCT-BRIAN	\$ 25.00
P-CARD:	OCT-GENERAL	\$ 973.81
TOTALS:		\$ 747,681.23

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

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

Motion to adjourn, by Mr. Zastrow and seconded by Mr. Schultz at 8:45 a.m.

Carried by the following roll call:

AYES: Schultz, Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

The next meeting will be held on **Tuesday, December 1, 2020, at 8:00 a.m.**, at the Jefferson County Highway Department.

Approval:

Jefferson County Highway Department Equipment Bid Summary (2020, 2021)

2020 Equipment Bids

Skid Steer (Wheel) - 2 Units

<u>Dealer</u>	<u>Model</u>	<u>Bid</u>	<u>Trade</u>	<u>Net Bid</u>
Fabick	Cat 272D3	\$53,165/ea	\$57,000	\$49,330
<i>*Midstate</i>	<i>Bobcat S770</i>	<i>\$51,184.50/ea</i>	<i>\$60,000</i>	<i>\$42,369</i>

Skid Steer (Track) - 2 Units

<u>Dealer</u>	<u>Model</u>	<u>Bid</u>	<u>Trade</u>	<u>Net Bid</u>
Fabick	Cat 299D3	\$69,135/ea	\$28,000	\$110,270
<i>*Midstate</i>	<i>Bobcat T770</i>	<i>\$58,946.50/ea</i>	<i>\$30,000</i>	<i>\$87,893</i>

Bulldozer Tractor – 1 Unit

<u>Dealer</u>	<u>Model</u>	<u>Bid</u>	<u>Trade</u>	<u>Net Bid</u>
<i>*Fabick</i>	<i>Cat D3</i>	<i>\$139,000</i>	<i>\$48,000</i>	<i>\$91,000</i>
Brooks	JD 650K	\$148,000	\$59,000	\$89,000
Roland	Komatsu	\$138,100	\$37,000	\$101,100

Track Excavator – 1 Unit

<u>Dealer</u>	<u>Model</u>	<u>Bid</u>	<u>Trade</u>	<u>Net Bid</u>
Fabick	Cat 315	\$187,000	\$115,000	\$72,000
Brooks	JD 135G	\$209,000	\$140,000	\$69,000
Roland	Komatsu	\$200,900	\$77,000	\$123,900
Amer St	Liebert R914	\$199,307	\$116,965	\$82,342
<i>*Aring</i>	<i>Volvo ECR145</i>	<i>\$166,875</i>	<i>\$110,000</i>	<i>\$56,825</i>

2021 Equipment Bids

Asphalt Paver (Wheel)

<u>Dealer</u>	<u>Model</u>	<u>Bid</u>	<u>Trade</u>	<u>Net Bid</u>
<i>*Fabick</i>	<i>Cat AP100F</i>	<i>\$407,000</i>	<i>\$7,000</i>	<i>\$400,000</i>
<i>Amer St</i>	<i>RoadTec</i>	<i>\$425,837</i>	<i>\$8,500</i>	<i>\$417,337</i>
<i>Roland</i>	<i>Vogele</i>	<i>\$418,418</i>	<i>\$3,000</i>	<i>\$415,418</i>

*Hwy Department staff recommendations for purchase based on equipment tests, service, parts availability, future trade values, warranties, and bid prices.

Summary of 2020 Bids

2 Skid Steer (Wheel) – Midstate Bobcat S770 = \$42,369

2 Skid Steer (Track) – Midstate Bobcat T770 - \$87,893

1 Dozer – Fabick Cat D3 - \$91,000

1 Track Excavator – Aring Volvo ECR145EL - \$56,825

Total 2020 Bid Cost: All Units after Trade = \$278,087

Summary of 2021 Bids

1 Asphalt Paver – Fabick Cat AP1000F - \$400,000

Total 2021 Bid Cost: All Units after Trade = \$400,000

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

11/20/2020 5:32

11/20/20

LABOR 11-10-20
EQUIPMENT 11-10-20
MATERIALS 11-10-20
SHOP MATERIALS 11-10-20

PERCENT OF LABOR YEAR 86.30%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,393,793.00	1,597,228.77	0.00	796,564.23	66.72%
53312 COUNTY CONSTRUCTION	4,530,769.92	3,596,311.72	0.00	934,458.20	79.38%
53313 WINTER MAINTENANCE	1,118,871.10	399,381.54	0.00	719,489.56	35.70%
	8,043,434.02	5,592,922.03	0.00	2,450,511.99	69.53%

53313 WINTER MAINTENANCE 2020													
11/20/2020 5:32													
LABOR 11-10-20													
EQUIPMENT 11-10-20													
MATERIALS 11-10-20													
SHOP MATERIALS 11-10-20													
WINTER MAINTENANCE													
C.O. BUDGET													
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													
date reg. hours o.t. hours total hours \$ labor \$ incidental \$ sm tool \$ equipment \$ salt \$ salt brine \$ calcium \$ beet juice \$ sand \$ misc.													
1/5/2020	3.00	0.00	3.00	74.52	51.43	1.20	194.54						
1/10/2020	10.50	14.00	24.50	738.33	509.60	12.48	1,723.29	380.00					
1/11/2020	0.00	153.75	153.75	5,448.71	3,759.32	92.06	11,459.44	12,280.00					
1/12/2020	0.00	119.00	119.00	4,242.36	2,928.08	71.70	8,305.76	9,020.00	4,250.00		236.29		
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		63.01		
1/14/2020	31.50	0.00	31.50	748.74	515.40	12.62	1,527.87		4,250.00				
1/15/2020	26.50	0.00	26.50	630.18	434.95	10.65	1,813.33	80.00					
1/17/2020	0.00	56.75	56.75	2,048.07	1,412.20	34.58	3,438.03	1,380.00					
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	1,213.89	837.85	20.52	2,373.10	580.00					
1/20/2020	15.50	0.00	15.50	374.40	258.41	5.33	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	88.60						
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	4,081.03	2,823.83	69.15	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	2,864.70	60.00					
1/28/2020	11.00	0.00	11.00	252.22	174.08	4.26	586.32						
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					
2/3/2020	2.00	0.00	2.00	49.88	34.29	0.84							
2/4/2020	2.50	0.00	2.50	57.00	39.34	0.98							
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	148.00	148.00	5,280.11	3,844.33	89.24	10,710.07						
2/10/2020	97.00	10.00	107.00	2,894.52	1,859.76	45.54	8,112.55	6,860.00	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	6.00	5.75	11.75	387.03	253.32	6.20	421.84	500.00					
2/13/2020	80.75	53.00	133.75	3,885.04	2,687.65	65.33	9,456.01	6,900.00	5,000.00				
2/14/2020	90.00	3.25	93.25	2,238.23	1,544.83	37.83	6,975.13	7,400.00	4,500.00				
2/15/2020		75.75	75.75	2,855.89	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	119.95	15,856.82	9,760.00	8,087.41				
2/29/2020	6.50	0.00	6.50	159.03	109.76	2.69	386.30	(209.40)	(0.64)	400.71			
3/8/2020	22.00	0.00	22.00	523.58	367.51	13.67	895.69		44.37				
3/24/2020	4.50	16.00	20.50	688.19	509.33	17.96	1,599.66	120.00	389.30				
4/6/2020	0.00	2.25	2.25	78.35	57.89	2.05	189.59						
1/9/2020	8.00	0.00	8.00	147.79	109.38	3.58	508.84	88.00					(39,467.91)
896.25	1,162.25	2,048.50	62,806.67	43,420.92	1,074.79	137,570.48	79,178.60	61,681.54	700.01	1.44	0.00	(39,467.91)	
HOURLY COSTS													
30.980 21.196 0.525 67.206 38.852 0.982 0.011 - - (19.267)													
138,745.27 1,055.71 440,582.39 1,106.74 1.00 - -													
equip. total tons salt gallons brine calcium gallons beet													

53312 C.T.H.S. CONSTRUCTION 2020		
11/20/2020 5:32		
LABOR 11-10-20		
EQUIPMENT 11-10-20		
MATERIALS 11-10-20		
SHOP MATERIALS 11-10-20	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH A 2.00 ml. (Crossman Rd - Lake Mills)	780,836.92	630,863.13
CTH E (Palmyra - Sullivan)	2,550,000.00	2,136,752.43
CTH J (CTH C - US 106)	800,000.00	532,303.29
CTH J (CTH C - US 12)	470,000.00	372,813.84
General Paving	0.00	-
EXPENSE	0.00	3,672,732.69
REMAINING	928,104.23	
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	3,596,311.72	
BUDGETED TOTAL	4,735,836.92	
TOTAL EXPENSES	3,596,311.72	
TOTAL REMAINING	1,139,525.20	

Jefferson County Highway Department Highway Operations Report

December, 2020

Operations Summary

Construction Projects

- All Major 2020 Projects are complete

General Maintenance

- Crews working on second mowing cuts on state and county highways
- Crews are working on sign installs & repairs
- Crews are working on patching repairs and maintenance ditching

Winter Maintenance

- Crews are setting up remaining trucks for winter
- Crews are calibrating winter equipment for plow trucks
- Crews have completed a few minor winter call-outs for anti-icing
minor snow/ice accumulations

COMMITTEE MEETING**11/24/20**

BILLS	10/26/20	\$ 176,362.04
BILLS	10/30/20	\$ 309,310.53
BILLS	11/09/20	\$ 8,822.04
BILLS	11/16/20	\$ 1,265.61
BILLS	11/16/20	\$ 495,121.64
COMMITTEE	OCTOBER	\$ 308.93
P-CARD PAYMENT	NOVEMBER - GENERAL	\$ 74,003.66
TOTAL		\$ 1,065,194.45

VENDOR NAME	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
AMAZON CAPITAL	171.96	1V6F-YDH7-X9GK	ANTENNA	10/22/2020
AMAZON CAPITAL	152.68	1LV1-YW6G-H7VM	TREE SAVER	10/22/2020
AMAZON CAPITAL	41.98	1X1H-KW7P-TV63	LAPTOP CASE	10/22/2020
AMAZON CAPITAL	104.95	1Y49-HPVX-9HC9	MASKING TAPE	10/22/2020
AMAZON CAPITAL	287.44	1RT3-JKDM-RCRP	UTILITY CHEST	10/22/2020
AMAZON CAPITAL	304.56	1YQL-LK7G-G3QJ	HUSKY LINERS	10/22/2020
AMERICAN STATE EQUIP	192.58	P73827	CORE ASSEMBLY	10/22/2020
BERT'S TIRE SERVICE	620.00	11300	TIRES	10/22/2020
BURNS INDUSTRIAL SUP	5.58	910866	ADAPTER	10/22/2020
CUTTING EDGE	212.95	286995	DECALS	10/22/2020
DEL CITY	391.70	500055104	BRAKE CABLE	10/22/2020
DEL CITY	108.94	500053586	CONNECTOR, CABLE TIES	10/22/2020
DIAMOND MOWERS INC	118.83	0187015-IN	RELIEF VALVE	10/22/2020
DODGE COUNTY HIGHWAY	11,462.76	JEF20200800	PAVEMENT MARKING	10/22/2020
DODGE COUNTY HIGHWAY	393.46	JEF2020081	PAVEMENT MARKING	10/22/2020
DODGE COUNTY HIGHWAY	850.63	JEF20200802	PAVEMENT MARKING	10/22/2020
ENTRANCE SYSTEMS	986.44	40043	REPAIR GATE	10/22/2020
GRAINGER	56.88	9677790553	SAFETY GLASSES	10/22/2020
GRAINGER	38.24	9681551298	CRMPER	10/22/2020
GROUND AFFECTS LANDS	300.00	30151	RENTED STRAW BLOWER	10/22/2020
HARDER CORP	157.78	M195751	CAN LINERS	10/22/2020
HUMPHREY SERVICE & P	178.60	1223452	WW BLADE	10/22/2020
HUMPHREY SERVICE & P	56.40	1224284	WW BLADE	10/22/2020
INSIGHT FS, INC	901.99	B0001615881	493.70 GALS DIESEL	10/22/2020
INSIGHT FS, INC	152.55	B0001615881	493.70 GALS DIESEL	10/22/2020
J & L TIRE INC	479.30	292920	TIRES, REPAIR	10/22/2020
J & L TIRE INC	42.00	293022	REPAIR TIRES	10/22/2020
J & L TIRE INC	905.64	292920	TIRES, REPAIR	10/22/2020
J & L TIRE INC	213.45	292968	TIRES	10/22/2020
JFTCO	60.16	IMS0066842	TUBE AS	10/22/2020
JFTCO	-573.56	PIFE1899374	CREDIT	10/22/2020
JFTCO	-800.27	PIMS0059630	CREDIT	10/22/2020
JFTCO	26.43	PIMS0064092	FREIGHT	10/22/2020
JFTCO	149.03	PIMS0064093	MIRROR AS	10/22/2020
JFTCO	109.10	PIMS0065089	FREIGHT	10/22/2020
JFTCO	138.93	PIMS0065090	SEAL, ORING	10/22/2020
JFTCO	121.08	PIMS0065091	SLEEVE INJEC	10/22/2020
JFTCO	3,230.80	PIMS0066839	MOUNT SANDWI	10/22/2020
JFTCO	12.75	PIMS0066840	FREIGHT	10/22/2020
JFTCO	71.55	PIMS0066841	TUBE AS	10/22/2020
JFTCO	7.54	PIMS0067161	ELBOW	10/22/2020
JONAS OFFICE PRODUCT	505.66	374994-0	PAPER	10/22/2020
JONAS OFFICE PRODUCT	503.44	374994-1	PAPER	10/22/2020
LAKESIDE INTERNATIONAL	65.73	5139061P	CLAMP	10/22/2020
LAWSON PRODUCTS INC	324.36	9307925460	PAINT	10/22/2020
LAWSON PRODUCTS INC	86.77	9307915659	FTG	10/22/2020
MENARDS - JOHNSON CR	46.16	3387	BIT, AUGER, WASHER	10/22/2020
MENARDS - JOHNSON CR	14.91	3672	LEVEL	10/22/2020
MENARDS - JOHNSON CR	10.38	3672	HEX,	10/22/2020
MID-STATE EQUIPMENT	23.04	D87632	PIN	10/22/2020
MID-STATE EQUIPMENT	108.34	D87963	STRAP, PINS	10/22/2020

NAPA OF JEFFERSON	17.73	988592	BREATHING CAP	10/22/2020
NAPA OF JEFFERSON	134.94	988719	VIRTUAL KIT, ROTOR, PADS, FILTER	10/22/2020
NAPA OF JEFFERSON	21.12	988820	FILTERS	10/22/2020
NAPA OF JEFFERSON	26.00	988923	LOOM SPLIT POLY,	10/22/2020
NAPA OF JEFFERSON	205.29	989378	FILTERS, BRAKE CHAMBER	10/22/2020
NAPA OF JEFFERSON	102.70	989436	FILTERS	10/22/2020
NAPA OF JEFFERSON	70.92	989590	BRAKE ROTOR	10/22/2020
NAPA OF JEFFERSON	31.69	989697	LAMP	10/22/2020
NAPA OF JEFFERSON	37.75	989899	BOXED CAPSULES, V BELT	10/22/2020
NAPA OF JEFFERSON	-1.18	990054	CREDIT	10/22/2020
NAPA OF JEFFERSON	112.02	989631	BATTERY	10/22/2020
NAPA OF JEFFERSON	10.00	989631	CORE	10/22/2020
NAPA OF JEFFERSON	27.22	988923	BUTANE	10/22/2020
NORTH WOODS SUPERIOR	133.67	281631	CLEANER	10/22/2020
PAYNE & DOLAN INC	42,000.84	1709959	563.35 TN BT @ 39.45 10/06	10/22/2020
PAYNE & DOLAN INC	1,844.26	1709959	40.18 TN BT @ 45.90 10/08	10/22/2020
QUALITY HYDRO INC	1,018.05	29213	PARKER PUMP	10/22/2020
REGISTRATION FEE TRU	165.50	LIC&TITLE #277	LICENSE AND TITLE #277	10/22/2020
REGISTRATION FEE TRU	165.50	LIC&TITLE #279	LICENSE AND TITLE #279	10/22/2020
REGISTRATION FEE TRU	165.50	LIC&TITLE#278	LICENSE AND TITLE #278	10/22/2020
REGISTRATION FEE TRU	165.50	LIC&TITLE#280	LICENSE AND TITLE #280	10/22/2020
SK WINDOWS & DOORS	1,255.00	24113	REPAIR OVERHEAD DOOR	10/22/2020
UNIFIRST CORPORATION	39.51	096 1151946	UNIFORMS	10/22/2020
UNIFIRST CORPORATION	7.36	096 1151946	UNIFORMS	10/22/2020
WESTERN CULVERT AND	195.00	062000	5/8X22 AND 5/8X26 BOLTS	10/22/2020
WESTERN CULVERT AND	8.80	061951	12" BAND	10/22/2020
WISCONSIN METALS	272.75	407615	METAL	10/22/2020
WISCONSIN METALS	625.00	408306	ALUMINUM	10/22/2020
PARAGON DEVELOPMENT	1,061.00	502105492	highway notebook	10/23/2020
AT&T	147.92	63081	SEPTEMBER 14-OCT 13	10/28/2020
VERIZON WIRELESS	75.02	9865233531	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	20.02	9865233531	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	41.52	9865233530	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	15.02	9865233531	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	0.52	9865233530	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	41.00	9865233530	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	41.52	9865233530	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	33.14	9865233530	9/20-10/19 VERIZON	10/28/2020
VERIZON WIRELESS	55.03	9865233531	9/20-10/19 VERIZON	10/28/2020
ARING EQUIPMENT EXCH	2,217.90	C18577	TRANSPORT 86WT AFTER FIRE	10/29/2020
ARING EQUIPMENT EXCH	172,000.00	M13089	2020 VOLVO LOADER L90H #88WT	10/29/2020
BREEZY HILL NURSERY	1,450.00	I-240394	TREES	10/29/2020
DODGE COUNTY HIGHWAY	8,114.78	JEF20200900	PAVEMENT MARKING	10/29/2020
DODGE COUNTY HIGHWAY	1,178.23	JEF20200901	PAVEMENT MARKING	10/29/2020
DODGE COUNTY HIGHWAY	1,359.79	JEF20200902	PAVEMENT MARKING	10/29/2020
EWALD HARTFORD LLC	40,365.00	DEAL#35210	2020 FORD SUPERDUTY F550 DRW #2	10/29/2020
EWALD HARTFORD LLC	41,481.00	DEAL#35212	2020 FORD SUPER DUTY F550 DR #276	10/29/2020
INSIGHT FS, INC	800.00	50017073	WHEAT	10/29/2020
INSIGHT FS, INC	510.00	50017073	GRASS SEED	10/29/2020
JEFFERSON UTILITIES	651.22	86125-18 10/14/20	WATER 09/14-10/14/20	10/29/2020
JEFFERSON UTILITIES	2,610.12	86125-18 10/14/20	ELECTRIC 09/14-10/14/20	10/29/2020
JEFFERSON UTILITIES	607.80	86125-18 10/14/20	SEWER 09/14-10/14	10/29/2020

JEFFERSON UTILITIES	1,070.21	86125-18 10/14/20	STORMWATER 09/14-10/14	10/29/2020
JONAS OFFICE PRODUCT	62.94	375119-0	BINDERS	10/29/2020
JONAS OFFICE PRODUCT	44.58	375344-0	ENVELOPES	10/29/2020
JONAS OFFICE PRODUCT	15.98	375119-1	NOTEBOOKS	10/29/2020
MACQUEEN EQUIPMENT	955.50	W03758	REPAIR BRINE MAKER	10/29/2020
PAYNE & DOLAN INC	23,936.70	1711662	606.76 TN BT @ 39.45 10/15	10/29/2020
PAYNE & DOLAN INC	4,754.79	1711662	103.59 TN BT @ 45.90 10/13	10/29/2020
PAYNE & DOLAN INC	4,795.63	1712903	104.48TN BT @ 45.90 10/20	10/29/2020
PAYNE & DOLAN INC	207.51	1711663	5.26 TN BT @ 39.45 10/14	10/29/2020
SHERWIN-WILLIAMS	36.45	4212-6	BLACK PAINT	10/29/2020
WE ENERGIES	84.40	3300011 10/22/20	GAS 09/23-10/22	10/29/2020
AT&T	25.27	63225	10/28-11/27 LOCAL/ECC	11/02/2020
JAECKEL, GEORGE A	5.18	63281	MILEAGE	11/03/2020
SCHULTZ, RICHARD R	8.05	63293	MILEAGE	11/03/2020
ZASTROW, LLOYD P	20.70	63299	MILEAGE	11/03/2020
ALERE TOXICOLOGY SER	181.48	L265991	DRUG TESTING	11/04/2020
REGISTRATION FEE TRU	165.50	LIC&TITLE # 274	LICENSE AND TITLE #274	11/04/2020
REGISTRATION FEE TRU	165.50	LIC&TITLE #276	LICENSE AND TITLE #276	11/04/2020
SCHAEFER SOFT WATER	42.16	4947 11/01-11/30/20	NOV RENTAL/CONCORD	11/04/2020
SCHAEFER SOFT WATER	42.16	5026 11/01-11/30/20	NOV RENTAL/LAKE MILLS	11/04/2020
WE ENERGIES	53.64	NZT824845 10/28/20	ELECTRIC 09/29-10/28/20	11/04/2020
WE ENERGIES	93.54	NZT870489 10/28/20	ELECTRIC 09/29/10/28/20	11/04/2020
WE ENERGIES	89.33	NZT1042960 10/29/20	ELECTRIC 09/30-10/29/20	11/04/2020
WE ENERGIES	94.90	NZT1051694 10/29/20	ELECTRIC 09/30-10/29/20	11/04/2020
WESTERN CULVERT AND	840.00	062067	5/5" X1.25" SPLICE BOLTS WITH NUTS	11/04/2020
WESTERN CULVERT AND	596.15	062052	21X15 ARCH CULVERT, BAND AND END	11/04/2020
WESTERN CULVERT AND	3,141.60	062023	48" CULVERT AND BAND	11/04/2020
WOLF CONSTRUCTION CO	2,468.58	68012	21.29 TN COLDPATCH @ 115.95 10/29	11/04/2020
ADVANCED DISPOSAL SE	66.53	A1013431	REFUSE COLLECTION OCTOBER	11/10/2020
ADVANCED DISPOSAL SE	66.53	A1013431	REFUSE COLLECTION OCTOBER	11/10/2020
ADVANCED DISPOSAL SE	133.06	A1013431	REFUSE COLLECTION OCTOBER	11/10/2020
ATSSA	21.78	INV-42159-S7L8Z7	GUIDELINES FOR TRAFFIC CONTROL DI	11/10/2020
CINTAS CORPORATION	14.99	64237	AED Safety check 9/17/2020	11/10/2020
CINTAS CORPORATION	8.76	64243	AED Safety check 10/19/20	11/10/2020
CINTAS CORPORATION	17.20	64237	AED Safety check 9/17/2020	11/10/2020
CINTAS CORPORATION	5.63	64243	AED Safety check 10/19/20	11/10/2020
FARM & FLT OF WATERT	119.99	267720	DR MECHANIC TOOL SET	11/10/2020
MORTON SALT	69,932.99	5402170391	1006.23 TN SALT @ 69.50 10/21/20	11/10/2020
PAYPAL	146.90	F0866774J	TRAILER JACK	11/10/2020
PAYPAL	36.13	LE7801003	WIRE HOSE FITTING	11/10/2020
PAYPAL	487.08	V475163Y	LED LIGHTS	11/10/2020
PAYPAL	105.00	X4024421H	WATER PUMP WITH GASKET	11/10/2020
PAYPAL	-156.68	0WX94304JR607571G	CREDIT/REFUND	11/10/2020
PAYPAL	288.55	5T918864SC190370A	BATTERY CHARGER	11/10/2020
PAYPAL	163.03	7WK29607C77748256	BATTERIES	11/10/2020
PAYPAL	25.72	4MX20985NC2871937	SMH TOTAL SOURCE GREY	11/10/2020
PAYPAL	404.12	29B743003C0839438	CAMERA RELOCATE	11/10/2020
PAYPAL	1,107.75	7PF444477WJ972201Y	RUNNING BOARDS	11/10/2020
PAYPAL	460.00	1YV03999BK319471M	LAGS SCREWS AND FENDER WASHERS	11/10/2020
PAYPAL	68.99	3YD51849VH851145U	HEX CAPS SCREWS AND NUTS	11/10/2020
PDS	953.00	64134	notebook	11/10/2020
PDS	146.00	64136	Docking station	11/10/2020

PHOENIX CO INC--KIRB	24.95	380295650671504	VACCUUM BAGS	11/10/2020
USPS	667.05	01473179433	STAMPED ENVELOPES	11/10/2020
WAL-MART	14.88	580296640281444	PC CABLE ADAPTER	11/10/2020
WAL-MART	11.76	380309564908158	MR CLEAN	11/10/2020
WI KENWORTH WINDSOR	73.67	011P217014	SEAL REAR INPUT	11/10/2020
BOWMAN, GERALD N	150.00	2020S.SHOE/BOWMAN	2020 SAFETY SHOES/BOWMAN	11/11/2020
HEASLIP, SEAN P	150.00	2020S.SHOE/HEASLIP	2020 SAFETY SHOES/HEASLIP	11/11/2020
KLEIN, TIMOTHY	150.00	2020S.SHOE/KLEIN	2020 SAFETY SHOES/KLEIN	11/11/2020
KNAACK, BRANDON A	150.00	2020S.SHOE/KNAACK	2020 SAFETY SHOES/KNAACK	11/11/2020
KRAUSE, JAMES I	150.00	2020S.SHOE/KRAUSE	2020 SAFETY SHOES/KRAUSE	11/11/2020
RAMMELT, RANDALL S	150.00	2020S.SHOE/RAMMELT	2020 SAFETY SHOES/RAMMELT	11/11/2020
RANGUETTE, DUSTIN K	65.61	2020S.SHOE/RANGUETT	2020 SAFETY SHOES/RANGUETTE	11/11/2020
ITTER, MARSHALL R	150.00	2020S.SHOE/ITTER	2020 SAFETY SHOES/ITTER	11/11/2020
WILLER, PETER	150.00	2020S.SHOE/WILLER	2020 SAFETY SHOES/WILLER	11/11/2020
AMAZON CAPITAL	65.86	4QD9-7MYW	HITCH HOOK PIN,ELECTRICAL TAPE	11/12/2020
AMAZON CAPITAL	27.73	KDPF-6WW4	REPLACEMENT BATTERY	11/12/2020
AMAZON CAPITAL	155.60	MTGR-FHMG	RND FLOOD LIGHT POD OFF RD FOG R	11/12/2020
AMAZON CAPITAL	24.15	QNCD-P63C	ROUND FLOOD LIGHT POD OFF ROAD	11/12/2020
AMAZON CAPITAL	15.88	11W1-GTTF-XVGC	PC CABLE	11/12/2020
AMAZON CAPITAL	31.99	1LGL-MK1F-6M63	MICROPHONE FOR COMPUTER	11/12/2020
AMAZON CAPITAL	63.20	1YJ4-3DMT-VHR1	LAPTOP CASE	11/12/2020
AMAZON CAPITAL	492.87	1VHY-NKPT-WWNJ	3 WHEEL MECHANICAL METER	11/12/2020
ARING EQUIPMENT EXCH	367.73	289122	PLATE-ENDGATE SHOE	11/12/2020
BADGER TRUCK CENTER	976.51	788199	COMPRESSOR,SEAL,HOSE AS, TUBE AS	11/12/2020
BADGER TRUCK CENTER	3.68	788574	HOSE	11/12/2020
BADGER TRUCK CENTER	-385.00	786275	CORE	11/12/2020
BADGER TRUCK CENTER	1,080.92	788199	CORE	11/12/2020
BERT'S TIRE SERVICE	15.00	11568	REPAIR TIRE	11/12/2020
BJOIN LIMESTONE	324,280.85	79804	CRUSHING 60,073 TN 3/4" W/FINES @	11/12/2020
BJOIN LIMESTONE	14,933.94	79804	CRUSHING 5,766 TN REC BT @ 2.59	11/12/2020
CENTURYLINK	63.98	476468272 10/23/20	INTERNET BILL DATE 10/23/20	11/12/2020
CONSOLIDATED DOORS I	230.00	522776	REPAIR DOOR	11/12/2020
DEL CITY	22.58	500059849	CABLE TIES	11/12/2020
DIAMOND MOWERS INC	1,026.12	0187260-IN	JAM NUT,BOLT,CLEVIS,VBELT,FLAIL KN	11/12/2020
DIAMOND MOWERS INC	295.89	0187529-IN	YOKE	11/12/2020
DODGE COUNTY HIGHWAY	1,444.58	461-311-07	PAVEMENT MARKING	11/12/2020
DODGE COUNTY HIGHWAY	12,314.85	461-028 10/1-10/31/2	PAVEMENT MARKING	11/12/2020
DODGE COUNTY HIGHWAY	1,103.54	461-028 10/1-10/31/2	PAVEMENT MARKING	11/12/2020
DODGE COUNTY HIGHWAY	180.25	461-028 10/1-10/31/2	PAVEMENT MARKING	11/12/2020
FORCE AMERICA INC	89.90	001-1485479	DUST CAP	11/12/2020
FORT HEALTHCARE BUSI	315.00	57929	DRUG TESTING	11/12/2020
FRAWLEY OIL CO	3,143.30	7753516	OIL, DEF FLUID	11/12/2020
GRAINGER	13.06	9695904558	SPRING NUT	11/12/2020
GRAINGER	17.60	9702715773	WIRE CONNECTOR	11/12/2020
GRIFFIN FORD FORT	13.60	209149	SWITCH	11/12/2020
HARDER CORP	56.00	M196556	MULTI FOLD TOWELS	11/12/2020
HARDER CORP	272.90	M196664	TOWELS,BATH TISSUE,ROLLTWL,FACIA	11/12/2020
INSIGHT FS, INC	1,348.71	B0001616054	739.00 GALS DIESEL	11/12/2020
INSIGHT FS, INC	228.35	B0001616054	739.00 GALS DIESEL	11/12/2020
J & J BEARING	28.12	83317	VELVAC	11/12/2020
J & L TIRE INC	506.03	293313	TIRES	11/12/2020
JEFFERSON UTILITIES	34.57	11380-10 10/28/20	STORMWATER 09/29-10/28/20	11/12/2020

JEFFERSON UTILITIES	34.57	11385-10 10/28/20	STORMWATER 09/29-10/28/20	11/12/2020
JEFFERSON UTILITIES	34.57	11390-10 10/28/20	STORMWATER 09/29-10/28/20	11/12/2020
JEFFERSON UTILITIES	34.57	11400-10 10/28/20	STORMWATER 09/29-10/28/20	11/12/2020
JEFFERSON UTILITIES	34.57	11410-10 10/28/20	STORMWATER 09/29-10/28/20	11/12/2020
JEFFERSON UTILITIES	34.57	11415-10 10/28/20	STORMWATER 09/29-10/28/20	11/12/2020
JFTCO	464.95	PIMS0070672	PLUG	11/12/2020
JONAS OFFICE PRODUCT	27.96	375555-0	BINDERS	11/12/2020
JONAS OFFICE PRODUCT	2.38	375555-1	LEAD	11/12/2020
KIMBALL MIDWEST INC	137.97	8324780	HEX SMS,PH OV SMS,KIMFLEX,ZIRCUT	11/12/2020
LAKE MILLS CITY OF *	75.70	5672-00 10/12/20	ELECTRIC 09/14-10/12/20	11/12/2020
LAKESIDE INTERNATION	47.43	5139061PX1	MUFFLER STRAP	11/12/2020
LAKESIDE INTERNATION	69.00	5139359P	GASKET, TAIL LIGHT	11/12/2020
LAKESIDE INTERNATION	397.67	5139414P	PADS HYD, OIL WINCH SEAL,ROTOR	11/12/2020
LAWSON PRODUCTS INC	54.02	9307954550	HEATSHRNKTUBE	11/12/2020
LAWSON PRODUCTS INC	55.30	9307954549	WASHERS,NUTS,CABLE TIES	11/12/2020
LAWSON PRODUCTS INC	194.63	9307954550	,GROMMET,BOLT,SCRW,WSHR	11/12/2020
LAWSON PRODUCTS INC	29.86	9307975507	FLAT WASHERS	11/12/2020
LAWSON PRODUCTS INC	741.27	9307979035	NUTS,WSHERS,SCREWS,	11/12/2020
LEMKE FENCE OF JEFFE	178.08	15331	PIPES	11/12/2020
LF GEORGE	65,591.60	EC31661	LF GEORGE MDL MORBARK 1922 CHIP	11/12/2020
MCMASTER-CARR SUPPLY	26.02	47352434	WASHERS, LOCKNUT W/WASHER	11/12/2020
MCMASTER-CARR SUPPLY	75.69	47506258	PLUG,CLAMPS	11/12/2020
MCMASTER-CARR SUPPLY	113.20	47899550	COTTER PINS	11/12/2020
MENARDS - JOHNSON CR	3.18	4364	ADAPTER	11/12/2020
MENARDS - JOHNSON CR	94.55	4350	HAMMERS	11/12/2020
MID-STATE EQUIPMENT	165.16	D89066	CONN LINK	11/12/2020
MID-STATE EQUIPMENT	23.35	D89249	TOUCH SWITCH, CHAIN ASSMBLY	11/12/2020
MID-STATE EQUIPMENT	458.87	D89907	CHAIN ASSEMBLY	11/12/2020
PAULS TURF & TREE	2,925.00	65630	TREES	11/12/2020
PAYNE & DOLAN INC	4,143.04	1714067	105.02 TN BT @ 39.45 10/27	11/12/2020
PAYNE & DOLAN INC	1,034.38	1714067	26.22 TN BT @ 39.45 10/29	11/12/2020
PAYNE & DOLAN INC	968.03	1715969	21.09 TN BT @ 45.90 11/04	11/12/2020
PAYNE & DOLAN INC	598.08	1715969	6.53 TN BT @ 45.90 11/05	11/12/2020
PRECISE MRM, LLC	216.00	200-1028082	DATA PLAN SEPT	11/12/2020
PRECISE MRM, LLC	540.00	200-1028082	DATA PLAN SEPT	11/12/2020
QUALITY HYDRO INC	513.64	29220	REPAIR MOTOR 6SW	11/12/2020
SHERWIN INDUSTRIES	2,634.93	SS086853	180 GALS DETACK	11/12/2020
STRASBURG, WAYNE	36,022.35	2020PMT/CRUSH 2020	2020 PAYMENT CRUSHING 2020	11/12/2020
STRASBURG, WAYNE	600.00	2020RENT/REC BT	2020 RENT STORE RECYC BT	11/12/2020
TERMINAL SUPPLY CO	95.93	79827-00	SHRINK TUBING	11/12/2020
TERMINAL SUPPLY CO	27.93	79827-00	NYLON RING TERM	11/12/2020
TERMINAL SUPPLY CO	147.90	78432-00	TERMINAL BLOCK, DUPLEX PARALLEL V	11/12/2020
ULINE INC	223.50	125886427	CLEAN CUT WIPES	11/12/2020
UNIFIRST CORPORATION	39.51	096 1152985	UNIFORMS	11/12/2020
UNIFIRST CORPORATION	73.71	096 1153991	UNIFORMS	11/12/2020
UNIFIRST CORPORATION	7.36	096 1152985	UNIFORMS	11/12/2020
UNIFIRST CORPORATION	7.36	096 1153991	UNIFORMS	11/12/2020
US PETROLEUM CORP	930.00	132353	REPAIR FUEL MASTER	11/12/2020
WE ENERGIES	1,204.46	1923478 11/05/20	GAS 10/07-11/05	11/12/2020
WESTERN CULVERT AND	8,064.00	062168	6 - 30" X 20' A-2 LINERS	11/12/2020