



Agenda

Jefferson County Highway Committee Meeting

Tuesday, April 27, 2021

8:30 A.M.

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

Join Zoom Meeting

<https://zoom.us/j/91337483835?pwd=QldvUDJGclhybGdLc0pOVmpvRmNDQT09>

Meeting ID: 913 3748 3835

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One tap mobile

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**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 March 30, 2021 Highway Committee meeting
7. Communications
8. Old Business
 - a. Discuss UTV/ATV ordinance
9. New Business
 - a. Discuss 2022 Highway Department budget
 - b. Discuss 2021 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (May 25, 2021 - 8:30 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, March 30, 2021

The Jefferson County Highway Committee met on Tuesday, March 30, 2021, at 8:30 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
J. Blair Ward, Corporation Counsel
Paul Milbrath, Sheriff
Brian Udovich, Highway Department
Ryan Broedlow, Highway Department
Ann Jenswold, Highway Department (Zoom)
Frankie Fuller (Zoom)
Charles Kuhl, Town Waterloo (Zoom)
Jim Heinz, Town Lake Mills
Erick Frommgen, Town Concord
Bill Ingersoll, Town Concord
Bill Blaska, Quad County Runners ATV Club

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

HIGHWAY COMMITTEE MINUTES: The minutes from the February 23, 2021 Highway meeting, having been distributed in advance, it was moved by Mr. Schultz and seconded by Mr. Zastrow 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**

- **Winter Maintenance**

Crews completed winter operations on a few minor storms in March and are transitioning to spring maintenance work

Crews will begin removing all plow equipment from trucks over the next few weeks

- **General Maintenance**

Crews are working on sign installs & repairs

Crews are working on patching repairs as needed

Crews are working on county/state crack sealing work

Crews are completing guardrail and bridge repair work

- **Office/Administrative Staff**

Staff is planning and scheduling for all 2021 construction projects

Office staff has closed books for 2020 and is beginning to develop all year-end financial reports

OLD BUSINESS

8a. Review and approve ATV/UTV ordinance for County Highways

Commissioner Kern reviewed the latest draft of the ATV/UTV ordinance with the Committee. Statistic information from the DNR was presented regarding Off-Highway Vehicle Fatal Accidents for the years 2019 through March 22, 2021. It was shown that two fatalities occurred during this time; one in Jefferson County June 2019, and one in Dodge County August 2020.

Both accidents happened on private property, not county routes. It was stated that currently there are 4,296 ATV and 1,436 UTV registered vehicles in Jefferson County.

There was discussion on what constitutes a county route and connector route. Ms. Payne would like to see maps that showed where the routes are. Mr. Schultz had concerns regarding how enforcement will happen without knowing what the trails are. Mr. Zastrow has concerns regarding turn signals, speeds of vehicles, seatbelt usage, sign costs, and how non club members would be informed of routes or rules. The Sheriff addressed some of the concerns stating that maps are available for the users, but posted signs are the best way to designate what the routes are. He stated that there have not been problems on the roadways with ATV/UTV usage, most of the issues his department is encountering are happening on private property. He mentioned that the Clubs have been good to work with, and that there is a good working relationship with them. The Committee made revisions to the draft ordinance, and added a clause that the ordinance shall be reviewed in its entirety before November 30, 2022 by the Highway Committee.

It was moved by Mr. Schultz and seconded by Mr. Kelly to recommend to the Jefferson County Board of Supervisors, the revised ATV/UTV ordinance with the sunset provision to review the ordinance in November 2022.

Carried by the following roll call:

AYES: Schultz, Jaeckel, Kelly

NOES: Zastrow, Payne

ABSENT: None

ABSTAIN: None

NEW BUSINESS

9a. Discuss roadside mailbox policy

Administrator Wehmeier brought this agenda item forward due to questions from the County Board members regarding a claim that came forward at the past meeting. The claim was not known at the Highway Department, it went straight to the County. When the Highway Department learned of the claim, and contacted the resident, the resident did not want to work with the Highway Department. It was stated how the Highway Department investigates damaged mailboxes, and the means to repair or replace them if the damage was caused by the plow truck. There was discussion that this item will come back on an upcoming agenda to review policy language and prices of mailbox repair or replacement. No Motion

9b. Discuss 2021 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:	02/22/21	\$	52,667.46
BILLS:	03/01/21	\$	19,318.29
BILLS:	03/08/21	\$	64,644.92
BILLS:	03/15/21	\$	1,464.58
BILLS:	03/15/21	\$	30,172.21
BILLS:	03/22/21	\$	278,735.84
COMMITTEE:	FEB	\$	308.04
P-CARD:	FEB-BRIAN	\$	200.00
P-CARD:	FEB-GENERAL	\$	5,160.90
P-CARD:	MAR-BRIAN	\$	1,262.39
P-CARD:	MAR-GENERAL	\$	<u>2,494.07</u>
TOTALS:		\$	456,428.70

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. Schultz and seconded by Mr. Zastrow at 10:25 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, April 27, 2021, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval: _____

JEFFERSON COUNTY HIGHWAY DEPARTMENT

SUMMARY OF MAJOR COUNTY ACCOUNTS

4/22/2021 9:58

04/22/21

LABOR 4-17-21
EQUIPMENT 4-17-21
MATERIALS 4-17-21
SHOP MATERIALS 4-17-21

PERCENT OF LABOR YEAR 29.32%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,969,121.00	457,347.40	0.00	2,511,773.60	15.40%
53312 COUNTY CONSTRUCTION	4,810,278.00	22,317.05	0.00	4,787,960.95	0.46%
53313 WINTER MAINTENANCE	1,369,361.45	633,703.17	0.00	735,658.28	46.28%
	9,148,760.45	1,113,367.62	0.00	8,035,392.83	12.17%

53311 C.T.H.S. MAINTENANCE		2021	
4/22/2021 9:58			
LABOR 4-17-21			
EQUIPMENT 4-17-21			
MATERIALS 4-17-21			
SHOP MATERIALS 4-17-21	BUDGET	TOTAL	
GENERAL PATROL	1,454,806.00		
General Maintenance 311.01			366,531.84
CTH T Culvert 311.05			0.00
EXPENSE	366,531.84		366,531.84
REMAINING	1,088,274.16		
CRACK SEAL	85,000.00		
NORMAL CRACK SEALING EXP.	0.00		0.00
REMAINING	85,000.00		
SIGNING 311.561	132,500.00		
NORMAL SIGNING EXPENSE	79,191.51		79,191.51
REMAINING	53,308.49		38,849.00
PAVEMENT MARKING 311.840	145,000.00		
EXPENSE	0.00		0.00
REMAINING	145,000.00		
BIT SEALCOATING/OVERLAY	250,000.00		
CTH J Resurfacing			0.00
1.2 miles			
CTH C Resurfacing			0.00
1.2 miles			
EXPENSE	0.00		0.00
REMAINING	250,000.00		
BUILDING ALLOCATION	91,466.00		
ESTIMATED EXPENSE	0.00		0.00
REMAINING	91,466.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS	6,000.00		2,226.84
MISC	0.00		9,397.21
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	11,624.05		11,624.05
TOTAL EXPENSE BY ACTIVITY	457,347.40		457,347.40
ORIGINAL BUDGETED TOTAL	2,164,772.00		
APPROVED BUDGET CHANGES	0.00		
APPROVED BUDGET	2,164,772.00		
APPROVED CARRY OVER	804,349.00		
TOTAL AVAILABLE	2,969,121.00		
TOTAL EXPENSES	457,347.40		
TOTAL REMAINING	2,511,773.60		

53312 C.T.H.S. CONSTRUCTION		2021
4/22/2021 9:58		
LABOR 4-17-21		
EQUIPMENT 4-17-21		
MATERIALS 4-17-21		
SHOP MATERIALS 4-17-21	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH N 11.00 mi. (Jefferson - Whitewater)	3,600,000.00	22,127.88
CTH N (CTH B - Jefferson) 312.	1,150,000.00	189.17
General Paving	0.00	-
EXPENSE	4,750,000.00	22,317.05
REMAINING	4,727,682.95	
ENGINEERING		0.00
CTH N (Jeff - WW)	0.00	0.00
CTH N recording fees	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	(1,000,000.00)	(1,000,000.00)
TRAINING		
EXPENSE	(1,000,000.00)	(1,000,000.00)
REMAINING	0.00	
TOTAL EXPENSE BY ACTIVITY	3,885,000.00	
BUDGETED TOTAL	3,885,000.00	
TOTAL EXPENSES	22,317.05	
TOTAL REMAINING	3,862,682.95	

[illegible]

[illegible]

4/22/2021 9:58

SHOP MATERIALS 4-17-21

4/22/2021 9:59 AM

Jefferson County Highway Department Highway Operations Report

April 27, 2021

Operations Summary

Construction Projects

CTH N (Whitewater – STH 106)

Project Type: Pulverize and Resurface

Progress: *Project started on April 19th.*

CTH N (STH 106 – Jefferson)

Project Type: Pulverize and Resurface

Progress: *Project will start on completion of south segment.*

CTH N (Jefferson – CTH B)

Project Type: Pulverize and Resurface

Progress: *Project will start on completion of both south segments.*

CTH F (I94 – Ixonia) ??

Project Type: Mill and Resurface

Progress: *Based on adequate funding, project will be planned for summer or fall*

Miscellaneous Projects: Town paving projects, parking lots

General Maintenance

- Crews are preparing for a large bridge seal project for state bridges.
- Crews are working on patching repairs as needed
- Crews are working on county/state crack sealing work
- Crews are completing guardrail and bridge repair work

Office/Administrative Staff

- Staff is planning and scheduling for all 2021 construction projects
- Office staff has closed books for 2020 and is beginning to develop all year-end financial reports

COMMITTEE MEETING

04/27/21

BILLS	03/25/21	\$ 46,093.43
BILLS	04/07/21	\$ 91,175.47
BILLS	04/19/21	\$ 314.58
BILLS	04/19/21	\$ 76,321.68
COMMITTEE	MARCH	\$ 308.04
P-CARD PAYMENT	APRIL - BRIAN	\$ 295.00
P-CARD PAYMENT	APRIL - GENERAL	\$ 4,953.38
TOTAL		\$ 219,461.58

VENDOR NAME	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
AT&T	146.88	70410	2/14/2021-3/13/2021 CENTREX	03/22/2021
CORPORATE BUSINESS S	0.58	295838	FEBRUARY CONTRACT CHARGES	03/22/2021
CORPORATE BUSINESS S	6.93	295838	FEBRUARY CONTRACT CHARGES	03/22/2021
CORPORATE BUSINESS S	11.22	295838	FEBRUARY CONTRACT CHARGES	03/22/2021
CORPORATE BUSINESS S	52.40	295838	FEBRUARY CONTRACT CHARGES	03/22/2021
AMAZON CAPITAL	24.53	91YC-7Q96	VAC VALVE	03/25/2021
AMAZON CAPITAL	102.77	TV6J-6V6F	FLUID FILM, CALCULATOR	03/25/2021
AMAZON CAPITAL	633.95	1FRD-CXX9-XL6P	IMPACT WRENCH, RECIPROCATING SAW	03/25/2021
AMAZON CAPITAL	-17.98	1VRR-3YYR-KLQN	CREDIT	03/25/2021
AMAZON CAPITAL	38.50	1N7F-4DV3-DCD4	COUPLER	03/25/2021
AMERICAN STATE EQUIP	121.35	P77418	DRIVESHAFT	03/25/2021
ARING EQUIPMENT EXCH	38.29	291164	PUMP KIT	03/25/2021
B.R.S. RADIATOR, MAC	90.00	10839	REPAIR RADIATOR	03/25/2021
BERT'S TIRE SERVICE	2,725.00	12425	TIRES	03/25/2021
BERT'S TIRE SERVICE	440.00	12445	TIRES	03/25/2021
DEL CITY	262.53	500139298	PRIMARY WIRE, JUNCTION BOX	03/25/2021
DEL CITY	262.53	500139934	PRIMARY WIRE, JUNCTION BOX	03/25/2021
DEL CITY	123.00	500141346	TRAILER CABLE	03/25/2021
DEL CITY	27.55	500141347	PRIMARY WIRE	03/25/2021
DEL CITY	52.10	500152749	MINI LAMPS	03/25/2021
DEL CITY	-262.53	64005028	CREDIT PRMARY WIRE, JUNCTION BOX	03/25/2021
DEL CITY	209.51	500142564	CONNCTR,TERMINALS.CALBE SEAL DELPHI	03/25/2021
DEL CITY	23.34	500145906	BLUE CABLE SEAL DELPHI	03/25/2021
ENERGY SOLUTIONS	16,078.46	88093	8501GALS NO LEAD	03/25/2021
ENERGY SOLUTIONS	2,813.23	88093	8501GALS NO LEAD	03/25/2021
FORCE AMERICA INC	900.00	001-1514586	CORE MODULE ASSEMBLY	03/25/2021
GRAINGER	45.68	9833760599	AIR FILTER	03/25/2021
GRAINGER	63.30	9834656341	GRAB HOOK	03/25/2021
GRAINGER	10.72	9841411482	ORING	03/25/2021
GRAINGER	7.25	9841411490	HOSE FITTING	03/25/2021
GRAINGER	21.71	9828982109	TOGGLE SWITCH	03/25/2021
HUMPHREY SERVICE & P	291.50	1235567	WINTER BLADES	03/25/2021
J & L TIRE INC	28.00	296977	TIRES	03/25/2021
JEFFERSON UTILITIES	778.78	86125-18 03/11/21	WATER 02/15-03/11/21	03/25/2021
JEFFERSON UTILITIES	2,469.43	86125-18 03/11/21	ELECTRIC 02/15-03/11/21	03/25/2021
JEFFERSON UTILITIES	1,001.40	86125-18 03/11/21	SEWER 02/15-03/11/21	03/25/2021
JEFFERSON UTILITIES	1,070.21	86125-18 03/11/21	STORMWATER 02/15-03/11/21	03/25/2021
JEFFERSON UTILITIES	486.72	86125-18 03/11/21	WATER 02/15-3/11/21	03/25/2021
KIMBALL MIDWEST INC	35.24	8702245	SAFETY GLASSES	03/25/2021
KIMBALL MIDWEST INC	235.46	8702245	ZIRCUTOFF,KIMKUT,COLD CHISEL	03/25/2021
LAKESIDE INTERNATIONAL	11.60	5144756P	UPPER GASKET	03/25/2021
LAKESIDE INTERNATIONAL	1,814.75	5144756PX1	CVR ASSY,FRAME,GSKT,HARNESS KIT,BOLTS	03/25/2021
LAKESIDE INTERNATIONAL	87.90	8219168P	SENSOR	03/25/2021
LAKESIDE INTERNATIONAL	94.33	8114098	REPAIR TRUCK 16	03/25/2021
LANGE ENTERPRISES IN	413.25	75630	3X60 POST REFLECTORS	03/25/2021
MENARDS - JOHNSON CR	40.98	10709	SHOVEL, POST MOUNT	03/25/2021
MID-STATE EQUIPMENT	192.22	D96416	AIR FILTER	03/25/2021
MID-STATE EQUIPMENT	-61.80	D96416	CREDIT BUSHING	03/25/2021
NAPA OF JEFFERSON	2,424.65	001703	FILTERS	03/25/2021
NAPA OF JEFFERSON	75.92	001709	FILTERS	03/25/2021
NAPA OF JEFFERSON	21.82	001741	FILTERS	03/25/2021
NAPA OF JEFFERSON	17.56	001805	FILTERS	03/25/2021
NAPA OF JEFFERSON	75.92	001874	FILTERS	03/25/2021

NAPA OF JEFFERSON	117.57	001969	BRAKE ROTOR,DISC PAD,VIRTUAL KIT	03/25/2021
NAPA OF JEFFERSON	141.93	002001	VIRTUAL KIT	03/25/2021
NAPA OF JEFFERSON	42.18	002023	CONNCTR,FILTER	03/25/2021
NAPA OF JEFFERSON	64.82	002126	HYD HOSE FTTNGS,BOXED CAPSULES	03/25/2021
NAPA OF JEFFERSON	173.72	002303	FILTERS, CLNR,UBOLT,STICK HOSE	03/25/2021
NAPA OF JEFFERSON	134.46	002402	FILTERS, UBOLT, STICK HOSE	03/25/2021
NAPA OF JEFFERSON	32.60	002476	HYD HOSE FITTINGS	03/25/2021
NAPA OF JEFFERSON	18.86	002556	HOSE CLAMP, SEALANT	03/25/2021
NAPA OF JEFFERSON	34.64	002692	FILTERS	03/25/2021
NAPA OF JEFFERSON	9.86	002702	CONNECTOR	03/25/2021
NAPA OF JEFFERSON	8.16	002722	FILTERS	03/25/2021
NAPA OF JEFFERSON	23.85	002752	CONNECTOR	03/25/2021
NAPA OF JEFFERSON	65.02	002769	FILTERS	03/25/2021
NAPA OF JEFFERSON	9.86	002779	CONNECTORS	03/25/2021
NAPA OF JEFFERSON	-87.19	003242	CREDIT FILTERS	03/25/2021
NAPA OF JEFFERSON	18.69	003325	BLISTER PACK CAPSULES	03/25/2021
NAPA OF JEFFERSON	122.29	003420	BRAKE ROTOR, PADS, SWAY BAR REPAIR KIT	03/25/2021
NAPA OF JEFFERSON	33.18	003468	UJOINT	03/25/2021
NAPA OF JEFFERSON	18.78	003618	PROPANECYL	03/25/2021
NAPA OF JEFFERSON	18.78	003633	PROPANECYL	03/25/2021
NAPA OF JEFFERSON	16.14	002023	ANTI SEIZE	03/25/2021
NAPA OF JEFFERSON	14.05	002314	TEMP SENSOR	03/25/2021
NAPA OF JEFFERSON	12.14	002543	ANTENNA	03/25/2021
NAPA OF JEFFERSON	37.90	002769	FILTERS	03/25/2021
NAPA OF JEFFERSON	42.04	003235	PERFECT RUBB COMP	03/25/2021
NAPA OF JEFFERSON	92.52	003532	SEALS	03/25/2021
NAPA OF JEFFERSON	64.68	003539	TEF SEAL	03/25/2021
NAPA OF JEFFERSON	3.51	003643	HOSE END	03/25/2021
NORTHERN SAFETY CO	52.20	904331828	EARPLUGS,	03/25/2021
NORTHERN SAFETY CO	49.81	904331828	TAPE MEAS,KNIFES,BLADES	03/25/2021
SHERWIN INDUSTRIES	2,852.85	SS087853	DETACK	03/25/2021
SHERWIN INDUSTRIES	242.64	SS087807	HARNESS EXTENSION	03/25/2021
SHERWIN INDUSTRIES	22.05	SS087816	WAND SWITCH	03/25/2021
UNIFIRST CORPORATION	44.05	096 1174526	UNIFORMS	03/25/2021
UNIFIRST CORPORATION	44.05	096 1175628	UNIFORMS	03/25/2021
UNIFIRST CORPORATION	8.18	096 1174526	UNIFORMS	03/25/2021
UNIFIRST CORPORATION	8.18	096 1175628	UNIFORMS	03/25/2021
UTILITY SALES AND SE	1,012.45	0071761-IN	INSPECTION AND REPAIR AIERAL TRUCK	03/25/2021
UTILITY SALES AND SE	2,429.40	0071791-IN	REPAIR AERIAL TRUCK #5	03/25/2021
WATERTOWN ACE HARDWA	86.24	660409/4	CHAIN SAW LOOPS	03/25/2021
WATERTOWN ACE HARDWA	91.15	660422/4	CHAIN LOOPS	03/25/2021
WATERTOWN ACE HARDWA	10.89	799186/4	HANDLE MOLDING,SCREWS,NUTS,BOLTS,WAS	03/25/2021
WATERTOWN ACE HARDWA	20.62	660422/4	FILE GUIDE,FILE BOX	03/25/2021
WISCONSIN METALS	1,393.00	415572	STEEL	03/25/2021
VERIZON WIRELESS	15.02	9875823580	2/20-3/19 VERIZON	03/29/2021
VERIZON WIRELESS	20.02	9875823580	2/20-3/19 VERIZON	03/29/2021
VERIZON WIRELESS	181.42	9875823579	BRIANS MONTHLY PLAN + OVERAGE	03/29/2021
VERIZON WIRELESS	15.02	9875823580	2/20-3/19 VERIZON	03/29/2021
VERIZON WIRELESS	0.56	9875823579	02/20-03/19 VERIZON	03/29/2021
VERIZON WIRELESS	41.00	9875823579	02/20-03/19 VERIZON	03/29/2021
VERIZON WIRELESS	779.98	9875823579	BRIAN UDOVICH NEW PHONE	03/29/2021
VERIZON WIRELESS	41.56	9875823579	02/20-03/19 VERIZON	03/29/2021
VERIZON WIRELESS	33.57	9875823579	02/20-03/19 VERIZON	03/29/2021
VERIZON WIRELESS	55.03	9875823580	2/20-3/19 VERIZON	03/29/2021

ALERE TOXICOLOGY SER	46.73	L280831	DRUG TESTING	04/06/2021
ALERE TOXICOLOGY SER	46.73	L280831	DRUG TESTING	04/06/2021
AT&T	24.99	8833130606	03/28-04/27 LOCAL/ECC	04/06/2021
AZTALAN TN OF	2,464.50	21 BA MARABEHL LANE	2021 BRIDGE AID/MARABEHL LANE	04/06/2021
AZTALAN TN OF	2,299.50	21 BA RIVER HILL DR	2021 BRIDGE AID/RIVER HILL DRIVE	04/06/2021
BUREAU OF CORRECTION	651.58	303363	SIGNS	04/06/2021
BUREAU OF CORRECTION	907.60	303503	SIGNS	04/06/2021
CENTURYLINK	63.98	476468272 03/23/21	INTERNET/CONCORD	04/06/2021
CONCORD TOWN OF	2,023.31	21 BA ROCKY LANE	2021 BRIDGE AID/ROCKY LANE	04/06/2021
DECKER SUPPLY CO INC	4,675.00	914184	B/W POSTS AND ANCHORS	04/06/2021
DECKER SUPPLY CO INC	208.04	914183	10'-6" GALV DELINEATORS	04/06/2021
GREGORY INDUSTRIES	4,269.80	372899	CABLE GUARD SUPPLIES	04/06/2021
HEBRON TN OF	3,475.73	21 BA CUSHMAN RD	2021 BRIDGE AID/CUSHMAN ROAD	04/06/2021
HEBRON TN OF	2,203.85	21 BA CUSHMAN RD.	2021 BRIDGE AID/CUSHMAN ROAD	04/06/2021
HEBRON TN OF	6,176.68	21 BA CUSHMAN ROAD	2021 BRIDGE AID/CUSHMAN RD/HAGEDORN R	04/06/2021
HEBRON TN OF	4,236.95	21 BA HAGEDORN RD	2021 BRIDGE AID/HAGEDORN ROAD	04/06/2021
HEBRON TN OF	4,737.81	21 BA HAGEDORN ROAD	2021 BRIDGE AID/HAGEDORN ROAD	04/06/2021
HEBRON TN OF	1,955.71	21 BA JOHNSON RD	2021 BRIDGE AID/JOHNSON ROAD	04/06/2021
HEBRON TN OF	11,171.09	21 BA TURNER ROAD	2021 BRIDGE AID/TURNER ROAD	04/06/2021
JONAS OFFICE PRODUCT	47.81	378580-0	SHARPIE MARKERS,INDEX,LEAD,BUSINESS CAR	04/06/2021
JONAS OFFICE PRODUCT	81.80	378580-1	REPORT COVERS,LEAD	04/06/2021
JONAS OFFICE PRODUCT	45.77	378580-2	INDEXES	04/06/2021
JONAS OFFICE PRODUCT	125.70	378580-0	SHARPIE MARKERS,INDEX,LEAD,BUSINESS CAR	04/06/2021
JONAS OFFICE PRODUCT	74.88	378580-1	REPORT COVERS,LEAD	04/06/2021
JONAS OFFICE PRODUCT	58.36	378580-2	PENS	04/06/2021
LAKE MILLS CITY OF *	113.29	5672-00 03/10/21	ELECTRIC 02/11-03/10/21	04/06/2021
LAKE MILLS TN OF	3,900.00	21 BA MUDLAKE RD	2021 BRIDGE AID/MUD LAKE ROAD	04/06/2021
MILFORD, TN OF	1,400.00	21 BA FRENCH RAD	2021 BRIDGE AID/FRENCH ROAD	04/06/2021
MILFORD, TN OF	1,275.00	21 BA MANSKE RD	2021 BRIDGE AID/MANSKE ROAD	04/06/2021
MILFORD, TN OF	980.00	21 BA MANSKE RD.	2021 BRIDGE AID/MANSKE ROAD	04/06/2021
MILFORD, TN OF	1,560.00	21 BA MANSKE ROAD	2021 BRIDGE AID/MANSKE ROAD	04/06/2021
MILFORD, TN OF	1,560.00	21 BA NAVAN ROAD	2021 BRIDGE AID/NAVAN ROAD	04/06/2021
MILFORD, TN OF	3,600.00	21 BA SCHMIDT RD	2021 BRIDGE AID/SCHMIDT ROAD	04/06/2021
PALMYRA TN OF	2,296.88	21 BA LIL PRAIRIE RD	2021 BRIDGE AID/LITTLE PRAIRIE ROAD	04/06/2021
PALMYRA TN OF	6,840.11	21 BA THAYER ROAD	2021 BRIDGE AID/THAYER ROAD	04/06/2021
PALMYRA TN OF	3,126.75	21 BA TOWER RD.	2021 BRIDGE AID/TOWER ROAD	04/06/2021
PALMYRA TN OF	1,763.00	21 BA TOWER ROAD	2021 BRIDGE AID/TOWER ROAD	04/06/2021
PALMYRA TN OF	4,539.04	21 BA WOJTKUNSKI RD	2021 BRIDGE AID WOJTKUNSKI ROAD	04/06/2021
POSTMASTER USPS JEFF	185.00	STAMPS 2021	3 ROLLS .55 AND 1 ROLL .20	04/06/2021
SCHAEFER SOFT WATER	47.22	4947 04/15/21	APRIL RENTAL/CONCORD	04/06/2021
SCHAEFER SOFT WATER	47.22	5026 04/15/21	APRIL RENTAL/LAKE MILLS	04/06/2021
WATERLOO TN OF	1,873.20	BA 21 TOPPE RD	2021 BRIDGE AID/TOPPE ROAD	04/06/2021
WE ENERGIES	52.55	NZT824845 03/25/21	ELECTRIC 02/26-03/25/21	04/06/2021
WE ENERGIES	113.15	NZT870489 03/25/21	ELECTRIC 02/26-03/25/21	04/06/2021
WE ENERGIES	338.70	03300011 03/22/21	GAS 02/24-03/22/21	04/06/2021
WE ENERGIES	77.11	NZT1042960 03/28/21	ELECTRIC 03/01-03/28/21	04/06/2021
WE ENERGIES	73.34	NZT1051694 03/28/21	ELECTRIC 03/01-03/28/21	04/06/2021
WESTERN CULVERT AND	1,170.00	062757	GUARDRAIL, 5/8"X1.25" SPLICE BOLTS	04/06/2021
WESTERN CULVERT AND	1,179.00	092735	GUARDRAIL, 6X8X6.5 TREATED POSTS	04/06/2021
WESTERN CULVERT AND	1,016.00	062753	54" FLARED END SECTION	04/06/2021
BROEDLOW, BRADY A	150.00	2021S.SHOES/BROEDLO	2021 SAFETY SHOES/BROEDLOW	04/07/2021
JAECKEL, GEORGE A	5.04	71146	MILEAGE	04/07/2021
SCHULTZ, RICHARD R	7.84	71169	MILEAGE	04/07/2021
UDOVICH, BRIAN M	7.11	GAS/CELLCASE/PROT	UDOVICH REIM GAS	04/07/2021

UDOVICH, BRIAN M	157.47	GAS/CELLCASE/PROT	UDOVICH REIM CELLPHONE CASE,PROTECTOR	04/07/2021
ZASTROW, LLOYD P	20.16	71175	MILEAGE	04/07/2021
CENTURYLINK	0.85	71366	MARCH CENTURYLINK	04/13/2021
CORPORATE BUSINESS S	1.00	296848	MARCH CONTRACT CHARGES	04/13/2021
CORPORATE BUSINESS S	34.04	296848	MARCH CONTRACT CHARGES	04/13/2021
CORPORATE BUSINESS S	10.24	296848	MARCH CONTRACT CHARGES	04/13/2021
CORPORATE BUSINESS S	37.95	296848	MARCH CONTRACT CHARGES	04/13/2021
AMAZON CAPITAL	47.00	JLGD-9WJ4	ELECTRICAL TAPE	04/15/2021
AMAZON CAPITAL	16.94	W1WW-HC9L	VALVE STEM EXTENSION ADAPTERS	04/15/2021
AMAZON CAPITAL	114.80	1NY6-JX7D-493G	SQUARE POINT SHOVEL	04/15/2021
AMAZON CAPITAL	14.98	1J6R-CN97-LP4W	HOSE CLAMP	04/15/2021
AMAZON CAPITAL	538.08	1FFK-W1WW-H76T	LED LIGHTS	04/15/2021
AMAZON CAPITAL	15.45	1RTC-VLD-XHPW	BATTERIES	04/15/2021
ARING EQUIPMENT EXCH	63.82	291280	FILTERS	04/15/2021
ARING EQUIPMENT EXCH	162.69	291358	SCREWS, NUTS	04/15/2021
ARING EQUIPMENT EXCH	987.25	291360	RUBBER PLATES	04/15/2021
ARING EQUIPMENT EXCH	490.47	291247	OILER, GASKET, ORING, BOOT	04/15/2021
ARING EQUIPMENT EXCH	58.34	291253	PANEL, RESISTOR	04/15/2021
ARING EQUIPMENT EXCH	323.11	291357	SENSOR, CONNECTOR, CABLE, RESISTOR,CAPA	04/15/2021
BADGER WELDING SUPPL	967.13	3639940	PLSMBODY,HEATSHIELD,TIP	04/15/2021
BADGER WELDING SUPPL	432.30	3639940	CUTTING ATT	04/15/2021
BADGER WELDING SUPPL	112.12	3639940	OXY,ACETYL	04/15/2021
CASPERS TRUCK EQUIPM	142.00	0048348-IN	SEAL	04/15/2021
DULTMEIER SALES	69.14	3771943	GASKET,POLY FTTNG,CAP,	04/15/2021
DULTMEIER SALES	32.69	3788996	ADPTR CAP, NIPPLE	04/15/2021
FORT HEALTHCARE BUSI	50.00	58795	DRUG TESTING	04/15/2021
FORT HEALTHCARE BUSI	50.00	58795	DRUG TESTING	04/15/2021
FRAWLEY OIL CO	643.50	251494	ANTIFREEZE	04/15/2021
FRAWLEY OIL CO	-220.00	251494	CORE	04/15/2021
GENERAL COMMUNICATIO	4,566.80	292318	KENWOOD VHR 50 WATT	04/15/2021
GRAYS INC	1,688.00	36908	BLADES/SHOES	04/15/2021
GRIFFIN CHRYSLER DO	8.00	54963	LOCK NUT	04/15/2021
HARDER CORP	223.28	M201719	TOWELS, WIPERS	04/15/2021
INSIGHT FS, INC	955.45	B0001015999	531.10 GALS LP	04/15/2021
J & J TRUCK	135.84	83611	BRAKE SHOE KITS	04/15/2021
J & L TIRE INC	122.95	296713	TIRES	04/15/2021
J & L TIRE INC	421.76	296994	TIRES	04/15/2021
J & L TIRE INC	791.86	297102	TIRES	04/15/2021
J & L TIRE INC	24.00	297124	TIRES	04/15/2021
J & L TIRE INC	437.00	297140	TIRES	04/15/2021
J & L TIRE INC	1,757.20	297161	TIRES	04/15/2021
JEFFERSON CURRENT EL	453.00	139448	LIGHT AND OUTLET	04/15/2021
JEFFERSON UTILITIES	34.57	11380-10 03/24/21	STORMWATER 02/24-03/24/21	04/15/2021
JEFFERSON UTILITIES	34.57	11385-10 03/24/21	STORMWATER 02/24-03/24/21	04/15/2021
JEFFERSON UTILITIES	34.57	11390-10 03/24/21	STORMWATER 02/24-03/24/21	04/15/2021
JEFFERSON UTILITIES	34.57	11400-10 03/24/21	STORMWATER 02/24-03/24/21	04/15/2021
JEFFERSON UTILITIES	34.57	11410-10 03/24/21	STORMWATER 02/24-03/24/21	04/15/2021
JEFFERSON UTILITIES	34.57	11415-10 03/24/21	STORMWATER 02/24-03/24/21	04/15/2021
LAWSON PRODUCTS INC	41.32	9308273484	CABLE LUG, HEAT SHRINK TUBE	04/15/2021
LAWSON PRODUCTS INC	308.78	9308298088	SCREWS, BOLTS,WASHERS,	04/15/2021
LAWSON PRODUCTS INC	102.08	9308312539	SHRINK TUBE	04/15/2021
LAWSON PRODUCTS INC	241.74	9308235157	SCREWS, WASHERS, NUTS	04/15/2021
LAWSON PRODUCTS INC	110.83	9308298088	SCREWS, BOLTS,WASHERS,	04/15/2021
LAWSON PRODUCTS INC	50.40	9308326571	SOCKET HEAD	04/15/2021

LAWSON PRODUCTS INC	27.51	9308304791	PAINT	04/15/2021
LINCOLN CONTRACTORS	151.63	N27847	HANDLE SUPPLEMENTARY	04/15/2021
MENARDS - JOHNSON CR	17.12	10892	LAG SCREWS	04/15/2021
MENARDS - JOHNSON CR	119.88	11382	SHOVEL LHRP FGL	04/15/2021
MENARDS - JOHNSON CR	68.97	11074	PAPERTWL,GLOVES,BLEACH,	04/15/2021
MID-STATE EQUIPMENT	-0.01	112420	CREDIT	04/15/2021
MID-STATE EQUIPMENT	67.65	D97452	WIPER ARM ASSY	04/15/2021
MID-STATE EQUIPMENT	384.24	D97958	TOOTH, RIGHT AND LEFT	04/15/2021
MONONA PLUMBING & FI	1,903.00	2101494	REBUILD RP VALVE	04/15/2021
MONONA PLUMBING & FI	750.00	2101982	ANNUAL SPRINKLER INSPECTION	04/15/2021
MONROE TRUCK EQUIPME	496.03	5454765	ROLL RITE TARP MOTOR	04/15/2021
MONROE TRUCK EQUIPME	1,375.79	5454766	PUSHARM ASSY	04/15/2021
NAPA OF JEFFERSON	90.76	003963	FITTINGS, AIR FILTER, ADAPTERS	04/15/2021
NAPA OF JEFFERSON	541.51	003982	FILTERS, CLNRR,HOSE FITTINGS,	04/15/2021
NAPA OF JEFFERSON	55.00	003989	ADAPTERS, HOSE FITTINGS	04/15/2021
NAPA OF JEFFERSON	133.95	004022	FITLERS, ADAPTER, HOSE FITTINGS	04/15/2021
NAPA OF JEFFERSON	14.03	004186	FILTERS	04/15/2021
NAPA OF JEFFERSON	12.84	004327	BEARINGS	04/15/2021
NAPA OF JEFFERSON	82.41	004329	HUB ASSY	04/15/2021
NAPA OF JEFFERSON	41.46	004460	HOSE FITTINGS	04/15/2021
NAPA OF JEFFERSON	5.37	004709	FILTER	04/15/2021
NAPA OF JEFFERSON	90.99	004742	FILTERS	04/15/2021
NAPA OF JEFFERSON	22.50	004766	OIL	04/15/2021
NAPA OF JEFFERSON	10.53	003733	HOSE END	04/15/2021
NAPA OF JEFFERSON	13.84	003876	COUPLINGS	04/15/2021
NAPA OF JEFFERSON	17.48	004192	FILTERS	04/15/2021
NAPA OF JEFFERSON	17.48	004263	FILTERS	04/15/2021
NAPA OF JEFFERSON	-92.52	003652	CREDIT	04/15/2021
PINE RIVER GROUP	9,630.40	784000058001	SIGN POSTS	04/15/2021
ROLLETTE OIL CO	16,137.39	632	8505 GALS NO LEAD	04/15/2021
ROLLETTE OIL CO	2,628.05	632	8505 GALS NO LEAD	04/15/2021
SHERWIN INDUSTRIES	1,103.99	SS087979	DUST SHROUD ASSY,DUST COLL BIN	04/15/2021
SHERWIN INDUSTRIES	31.10	SS088011	WIRE RIBBON	04/15/2021
SHERWIN INDUSTRIES	555.67	SS088082	CAD CELL DETECTOR,BALL RACE	04/15/2021
SHERWIN INDUSTRIES	971.44	SS088084	CUTTER HEA DUST SHROUD ASSY	04/15/2021
SNAP ON INDUSTRIAL	64.47	ARV/47521045	GRN SCRA SET	04/15/2021
TENNANT	50.60	917745454	CHECK VALVE, FILTER	04/15/2021
TENNANT	3,850.04	917764402	REPAIR SWEEPER 2001	04/15/2021
TWICE IS NICE	120.00	03/25/21	BAGS OF RAGS	04/15/2021
U S CELLULAR CHICAGO	39.25	71422	370002271 HWY ST SPVR	04/15/2021
U S CELLULAR CHICAGO	39.25	71424	202722136 HWY ENG	04/15/2021
U S CELLULAR CHICAGO	39.25	71425	202722181 HWY SIGN	04/15/2021
U S CELLULAR CHICAGO	59.15	71423	202722023 HWY MAINT	04/15/2021
U S CELLULAR CHICAGO	39.25	71422	370002271 HWY ST SPVR	04/15/2021
U S CELLULAR CHICAGO	15.50	71423	202722023 HWY MAINT	04/15/2021
UNIFIRST CORPORATION	44.05	096 1176739	UNIFORMS	04/15/2021
UNIFIRST CORPORATION	8.18	096 1176739	UNIFORMS	04/15/2021
US PETROLEUM CORP	617.49	135946	REPAIR FUEL PUMP	04/15/2021
WATERTOWN ACE HARDWA	23.94	660958/4	FILE GUIDE, ROUND FILE BOX	04/15/2021
WATSON ACE HARDWARE	17.18	69409/1	NOZZLE	04/15/2021
WATSON ACE HARDWARE	21.98	69315/1	MURIATIC ACID	04/15/2021
WATSON ACE HARDWARE	5.99	69409/1	VINEGAR	04/15/2021
WE ENERGIES	4,993.52	0521403134 03/07/21	GAS 02/09-03/07/21	04/15/2021
WESTERN CULVERT AND	8,015.00	062818	CULVERTS, BAND, ENDS FOR HWY N SOUTH P	04/15/2021

WESTERN CULVERT AND	1,312.60	062843	21X15 CULVERTS, BANDS, ENDS	04/15/2021
WESTERN CULVERT AND	1,880.60	062844	24" CULVERS, BANDS AND ENDS	04/15/2021
WESTERN CULVERT AND	-36.00	CM062818	CREDIT 30" BAND	04/15/2021
WI COUNTY HIGHWAY AS	95.00	REG UDOVICH WCHA 21	REG UDOVICH 2021 COMMISSIONERS SPRING	04/15/2021