



Agenda

Jefferson County Highway Committee Meeting

Tuesday, September 28, 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

Passcode: 969079

One tap mobile

+13126266799,,91337483835# US (Chicago)

Dial by your location

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Meeting ID: 913 3748 3835

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

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 August 31, 2021 Highway Committee meeting
7. Communications
8. Old Business
 - a. None
9. New Business
 - a. Discuss 2021 Financial/Annual Report
 - b. Discuss 2021 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (October 26, 2021 - 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, August 31, 2021

The Jefferson County Highway Committee met on Tuesday, August 31, 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
Brian Udovich, Highway Department
Greg Koepfel, Highway Department
Sean Heaslip, Highway Department
Ryan Broedlow, Highway Department
Ann Jenswold, Highway Department
Frankie Fuller (Zoom)
Marisa Ulman (Zoom)
Anita Martin (Zoom)

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

HIGHWAY COMMITTEE MINUTES: The minutes from the July 20, 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**

CTH "N" (Whitewater – STH 106)

Project Type: Pulverize and Resurface

Progress: Project is complete

CTH "N" (STH 106 - Jefferson)

Project Type: Pulverize and Resurface

Progress: Project is complete

CTH "N" (Jefferson – CTH B)

Project Type: Pulverize and Resurface

Progress: Road pulverizing is complete, paving work is beginning

CTH "F" (I94 - Ixonia)

Project Type: Mill and Resurface

Progress: Project will be completed in the fall

- **Miscellaneous Projects**

Human Services Parking Lots (Fall Project)

- **General Maintenance**

Crews are completing bridge seal project for state bridges

Crews are working on concrete joint repairs on STH 26

Crews are completing sign installation and repairs

- **Office/Administrative Staff**

2020 Financial/Annual Report is complete

2022 Draft Highway Department Budget is complete

OLD BUSINESS

- None

NEW BUSINESS**9a. Discuss roadside vegetative maintenance**

Commissioner Kern reviewed WisDOT policies regarding mowing, woody vegetation management, and use of herbicides. He discussed how the Highway Department mirrors these state policies. Superintendents Koeppel and Heaslip provided additional information regarding mowing and weed control. Questions were answered. No Motion

9b. Discuss 2022 Highway Department Budget

Commissioner Kern discussed 2022 projects including CTH "A" and CTH "S". He commented on rising fuel costs, rising parts costs and delays, and a rise in salt prices. Questions were answered. No Motion

9c. 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:	07/19/21	\$ 114,004.56
BILLS:	07/19/21	\$ 430.35
BILLS:	07/26/21	\$ 61,478.96
BILLS:	08/02/21	\$ 178,506.28
BILLS:	08/09/21	\$ 540,783.06
BILLS:	08/16/21	\$ 31,409.05
BILLS:	08/16/21	\$ 150.00
P-CARD:	JULY – BILL:	\$ 86.86
P-CARD:	JULY – BRIAN:	\$ 240.88
P-CARD:	JULY – GENERAL:	\$ 1,988.26
P-CARD:	AUGUST – GENERAL:	\$ 2,844.67
COMMITTEE:	JULY	<u>\$ 253.04</u>
TOTALS:		\$ 932,175.97

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, Kelly, Payne

NOES: None

ABSENT: None

ABSTAIN: None

Motion to adjourn, by Mr. Schultz and seconded by Mr. Zastrow at 9:15 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, September 28, 2021, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval:

JEFFERSON COUNTY HIGHWAY DEPARTMENT

SUMMARY OF MAJOR COUNTY ACCOUNTS

9/23/2021 7:26

09/23/21

LABOR 9-17-21
EQUIPMENT 9-17-21
MATERIALS 9-17-21
SHOP MATERIALS 9-17-21

PERCENT OF LABOR YEAR 71.23%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,969,121.00	967,454.53	0.00	2,001,666.47	32.58%
53312 COUNTY CONSTRUCTION	5,810,278.00	4,249,145.29	0.00	1,561,132.71	73.13%
53313 WINTER MAINTENANCE	1,369,361.45	633,833.95	0.00	735,527.50	46.29%
	10,148,760.45	5,850,433.77	0.00	4,298,326.68	57.65%

53311 C.T.H.S. MAINTENANCE		2021	
9/23/2021 7:26			
LABOR 9-17-21			
EQUIPMENT 9-17-21			
MATERIALS 9-17-21			
SHOP MATERIALS 9-17-21	BUDGET		TOTAL
GENERAL PATROL	1,454,806.00		
General Maintenance 311.01			467,575.59
CTH E&F Storm Damage 311.08			13,374.22
EXPENSE	480,949.81		480,949.81
REMAINING	973,856.19		
CRACK SEAL	85,000.00		
NORMAL CRACK SEALING EXP.	62,163.68		62,163.68
REMAINING	22,836.32		
SIGNING 311.561	132,500.00		
NORMAL SIGNING EXPENSE	133,968.09		133,968.09
REMAINING	(1,468.09)		94,379.75
PAVEMENT MARKING 311.840	145,000.00		
EXPENSE	146,857.12		146,857.12
REMAINING	(1,857.12)		
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	117,000.00		
ESTIMATED EXPENSE	117,000.00		117,000.00
REMAINING	0.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS	6,000.00		3,043.45
MISC	0.00		23,472.38
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	26,515.83		26,515.83
TOTAL EXPENSE BY ACTIVITY	967,454.53		967,454.53
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	967,454.53		
TOTAL REMAINING	2,001,666.47		

53312 C.T.H.S. CONSTRUCTION		2021
9/23/2021 7:27		
LABOR 9-17-21		
EQUIPMENT 9-17-21		
MATERIALS 9-17-21		
SHOP MATERIALS 9-17-21	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH N - Whitewater to STH 106	2,200,000.00	2,096,041.69
CTH N - STH 106 - Jefferson	1,200,000.00	1,125,570.85
CTH N CTH B - Jefferson (3.5 Miles) 312	1,150,000.00	833,288.50
CTH F CTH B - STH 16 312.508.01	600,000.00	2,244.25
EXPENSE	5,150,000.00	4,057,145.29
REMAINING	1,092,854.71	
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	192,000.00	
ESTIMATED EXPENSE	192,000.00	192,000.00
REMAINING	0.00	
MISC., INVENTORY ADJUSTMEN	0.00	
ESTIMATED EXPENSE	0.00	0.00
REMAINING	0.00	
MISC.	0.00	0.00
LRIP/GRANTS	-	0.00
TRAINING		
EXPENSE	-	0.00
REMAINING	0.00	
TOTAL EXPENSE BY ACTIVITY	5,342,000.00	
BUDGETED TOTAL	5,810,278.00	
TOTAL EXPENSES	4,249,145.29	
TOTAL REMAINING	1,561,132.71	

53312 C.T.H.S. CONSTRUCTION 2021																			
9/23/2021 7:27																			
LABOR 9-17-21	CTH N Whitewater - STH 106 (7.1 miles) 312.514.01																		
EQUIPMENT 9-17-21	Description: Pulverize, Pave, Shoulder																		
MATERIALS 9-17-21																			
SHOP MATERIALS 9-17-21	BUDGET	HOURS	TOTAL	005	009	021	031	052	093	187	190	191	195	196	197	209	240	247	401
	2,200,000.00		0.00	RA-MILING	TRAFFIC	RS GRAVEL	M SWEEP	RF DITCH	A SUPRENG	RUMBLE	B COURSE	DR & CLVT	SEED/LND	UNDERCUT	SURF MAIN	CLR/GRUB	SIGNS	C & E LINE	HAULING
Complete		9871.50	2,096,041.69	191,185.77	37,167.90	81,349.28		2,989.27	9,776.18	1,686.21	21,748.61	121,956.87	8,783.18	998.61	1,536,244.50	2,323.28	23,290.27	50,670.72	5,871.04
			2,096,041.69	191,185.77	37,167.90	81,349.28	0.00	2,989.27	9,776.18	1,686.21	21,748.61	121,956.87	8,783.18	998.61	1,536,244.50	2,323.28	23,290.27	50,670.72	5,871.04
REMAINING	103,958.31																		

53312 C.T.H.S. CONSTRUCTION 2021

9/23/2021 7:27

LABOR 9-17-21

EQUIPMENT 9-17-21

MATERIALS 9-17-21

SHOP MATERIALS 9-17-21

STH 106 TO JEFFERSON (3.8 miles)

312.514.02

Description: Pulverize, Pave, Shoulder

	BUDGET	HOURS	TOTAL	005 RA-MILLING	009 TRAFFIC	021 RS_GRAVEL	043 WOODYV	052 RF_DITCH	093 A_SUPRENG	187 RUMBLE	190 B_COURSE	191 DR & CLVT	195 SEED/LND	196 UNDERCUT	197 SURF MAIN	209 CLR/GRUB	240 SIGNS	247 C & E LINE	401 HAULING
	1,200,000.00		0.00																
Complete		4823.00	1,125,570.85	67,686.20	15,518.80	53,772.19	2,980.63	0.00	7,246.62		78,903.25	23,786.32	24,800.84	1,295.11	805,963.06	0.00	14,528.88	28,004.48	1,084.47
REMAINING	74,429.15		1,125,570.85	67,686.20	15,518.80	53,772.19	2,980.63	0.00	7,246.62	0.00	78,903.25	23,786.32	24,800.84	1,295.11	805,963.06	0.00	14,528.88	28,004.48	1,084.47

[illegible]

92V2021 7:30

LABOR 9-17-21

EQUIPMENT 9-17-21

MATERIALS B-17-21

SHOP MATERIALS 5-17-21

through 9/17/2021

CTH F CTH B - STH 16 312.508.01

[illegible]

53313 WINTER MAINTENANCE 2021													
9/23/2021 7:28													
LABOR 9-17-21													
EQUIPMENT 9-17-21													
MATERIALS 9-17-21													
SHOP MATERIALS 9-17-21													
				TOTAL	071	072	073	(ROADEO)					
					W_PLW/APY	W_NONSTRM	W_ANTIICE	094	126				
								A_TRAINING	JE/DC				
WINTER MAINTENANCE				1,369,361.45									
Labor				99,552.12	79,141.76	19,554.30	580.71	275.35					
Frlnge				72,290.23	57,875.97	13,810.21	401.10	202.95					
Machinery				214,527.33	185,313.15	27,198.14	1,966.26	49.78					
Transfers/Journal Entries				270.78	270.78								
Materials				166,732.49	166,163.58	257.61	311.30						
				0.00									
EXPENSE				553,372.95	553,372.95	488,765.24	60,820.26	3,259.37	528.08	0.00			
REMAINING				816,988.50									
TOTAL EXPENSE BY ACTIVITY				553,372.95	488,765.24	60,820.26	3,259.37	528.08	0.00				
ORIGINAL BUDGET TOTAL					827,814.00								
APPROVED CARRY OVER					541,547.45								
TOTAL AVAILABLE					1,369,361.45								
APPROVED TRANSFER					0.00								
TOTAL AVAILABLE					1,369,361.45								
ESTIMATED EXPENSES (equipment storage/building & grounds)				80,461.00									
TOTAL EXPENSES					633,833.95								
TOTAL REMAINING					735,527.50								
						80.00	0.0900	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.
1/9/2021	123.50	196.25	319.75	10,279.57	7,607.91	268.31	19,674.74	17,800.00	8,204.03				
1/16/2021	80.75	91.75	172.50	5,391.28	3,990.09	140.72	10,347.22	4,970.40	5,602.52				
1/23/2021	165.50	141.75	307.25	9,237.60	6,836.75	241.12	20,025.44	11,920.00	6,350.01				
1/30/2021	222.25	172.25	394.50	11,811.15	8,741.43	308.29	25,592.23	14,024.00	6,222.51				
2/6/2021	370.25	355.25	725.50	22,296.42	16,501.58	581.97	46,204.69	40,130.40	10,733.97	1,703.16		3,735.50	(1,101.27)
2/12/2021	531.00	39.00	570.00	14,861.18	10,850.74	382.68	37,307.51	17,540.00	3,805.79	1,423.40		4,115.25	
2/20/2021	333.25	156.75	490.00	13,933.49	10,312.18	363.68	34,033.08	2,240.00	141.10	58.60		1,379.83	
2/27/2021	98.50	29.00	127.50	3,471.01	2,568.89	90.60	6,712.02	1,320.00	825.18	120.38			
3/6/2021	8.00	0.00	8.00	196.29	113.10	4.64	271.20		68.00				1,372.05
3/13/2021	100.00	0.00	100.00	2,541.34	1,464.32	60.08	1,797.24		225.44	18.90			
3/20/2021	71.00	79.50	150.50	5,732.79	3,303.23	349.15	7,775.38	453.24	1,563.83	15.75		16.65	
	2,108.00	1,261.50	3,365.50	99,552.12	72,290.22	2,791.24	211,740.75	110,398.04	43,742.38	3,340.19	0.00	9,247.23	270.78
HOURLY COSTS				29.580	21.480	0.829	62.915	32.803	0.439	0.034	-	0.128	0.080
							214,631.99	1,379.98	486,026.44	5,280.93	-	3,698.89	
							equip. total	tons salt	gallons brine	calcium	gallons beet		

Jefferson County Highway Department Highway Operations Report

September 28, 2021

Operations Summary

Construction Projects

CTH N (Whitewater – STH 106)

Project Type: Pulverize and Resurface

Progress: *Project is complete!*

CTH N (STH 106 – Jefferson)

Project Type: Pulverize and Resurface

Progress: *Project is complete!*

CTH N (Jefferson – CTH B)

Project Type: Pulverize and Resurface

Progress: *Project is complete!*

CTH F (I94 – Ixonia)

Project Type: Mill and Resurface

Progress: *Project will be completed in October.*

Miscellaneous Projects: Human Services Parking Lots (Fall Project)

General Maintenance

- Crews are completing bridge seal project for state bridges.
- Crews are beginning fall mowing work.
- Crews are completing sign installation and repairs

Office/Administrative Staff

- 2022 Highway Department Budget is complete

COMMITTEE MEETING**09/28/21**

BILLS	08/30/21	\$ 135,912.16
BILLS	09/07/21	\$ 158,360.75
BILLS	09/13/21	\$ 81,155.32
BILLS	09/20/21	\$ 747.68
BILLS	09/20/21	\$ 247,412.67
P-CARD	SEPT - GENERAL	\$ 2,924.91
COMMITTEE	AUGUST	\$ 308.04
TOTAL		\$ 626,821.53

VENDOR NAME	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
AT&T	146.88	920674710008	7/14-8/13 CENTREX	08/24/2021
VERIZON WIRELESS	15.02	9886586709	7/20-08/19 VERIZON	08/24/2021
VERIZON WIRELESS	20.02	9886586709	7/20-08/19 VERIZON	08/24/2021
VERIZON WIRELESS	40.60	9886586708	7/20-8/19 VERIZON	08/24/2021
VERIZON WIRELESS	15.02	9886586709	7/20-08/19 VERIZON	08/24/2021
VERIZON WIRELESS	0.58	9886586708	7/20-8/19 VERIZON	08/24/2021
VERIZON WIRELESS	41.00	9886586708	7/20-8/19 VERIZON	08/24/2021
VERIZON WIRELESS	41.57	9886586708	7/20-8/19 VERIZON	08/24/2021
VERIZON WIRELESS	33.61	9886586708	7/20-8/19 VERIZON	08/24/2021
VERIZON WIRELESS	55.03	9886586709	7/20-08/19 VERIZON	08/24/2021
AMAZON CAPITAL	48.62	1V4M-4X93	SHUTOFF GLADHAND, DRING WITH BRACKET	08/25/2021
AMAZON CAPITAL	359.85	1TPH-J1FX-XJLJ	COBRA EMERGENCY CB RADIOS	08/25/2021
AMAZON CAPITAL	16.02	17NN-396X-9HC6	BATTERIES	08/25/2021
AMAZON CAPITAL	35.94	17Q3-WNLV-4KXH	AIR FRESHENERS	08/25/2021
AMAZON CAPITAL	21.67	1T4V-F3TX-999X	BATTERIES	08/25/2021
AMAZON CAPITAL	78.24	11PR-4LVG-CXWW	BRAKE HYDRAULIC HOSE	08/25/2021
APPLIED INDUSTRIAL T	29.03	7022231220	ROTATION PAWL, PAWL SPRING	08/25/2021
ARROW TERMINAL	44.49	0140649-IN	8 POSITIN FUSE BLOCK	08/25/2021
BADGER TRUCK CENTER	712.82	806210	SEAL, ROTOR ASY, GASKET	08/25/2021
BADGER TRUCK CENTER	23.09	806254	SWITCH ASSY	08/25/2021
BADGER TRUCK CENTER	685.70	806458	BRAKE KIT, ROTOR ASY	08/25/2021
BADGER TRUCK CENTER	56.10	806468	OIL SEAL	08/25/2021
BADGER TRUCK CENTER	205.70	806605	BRAKE KIT	08/25/2021
BUREAU OF CORRECTION	333.00	305717	ATV ROUTE SIGNS	08/25/2021
BUREAU OF CORRECTION	55.19	305496	FOLDING TURTLE CROSSING SIGN	08/25/2021
CAB FRESH FILTER CO	254.30	6813	INTL REPLACEMENT 2007-UP	08/25/2021
CENTURY FENCE	28,004.48	211193002	73696 LF @ .38 PAVEMENT MARKING	08/25/2021
CUTTING EDGE	72.35	296828	DECALS	08/25/2021
DEL CITY	163.30	500266949	DUPLEX BRAKE CABLE	08/25/2021
DODGE COUNTY HIGHWAY	3,666.14	4533	PAVEMENT MARKING	08/25/2021
FARRELL EQUIPMENT &	509.94	1187995	TK-OO	08/25/2021
FERTILIZER DEALER SU	108.20	1636705	HOSE RUB DISCHARGE	08/25/2021
GRAINGER	56.70	9012892791	LAWN/GARDEN TIRE	08/25/2021
GRAINGER	-56.70	9024561673	CREDIT	08/25/2021
GRAINGER	25.54	9008582182	COUPLINGS	08/25/2021
GRAYS INC	1,916.00	37072	CARBIDE SCARIFIER TIP	08/25/2021
J & L TIRE INC	122.50	300480	TIRES	08/25/2021
J & L TIRE INC	872.76	300574	TIRES	08/25/2021
J & L TIRE INC	1,744.10	300655	TIRES	08/25/2021
J & L TIRE INC	3,156.04	300574	TIRES	08/25/2021
JEFFERSON CURRENT EL	549.85	140104	INSTALL FUEL PUMP SURGE PROTECTORS	08/25/2021
JEFFERSON UTILITIES	703.78	86125-18 08/16/21	WATER 07/14-08/16/21	08/25/2021
JEFFERSON UTILITIES	3,953.87	86125-18 08/16/21	ELECTRIC 07/14-08/16/21	08/25/2021
JEFFERSON UTILITIES	627.00	86125-18 08/16/21	SEWER 07/14-08/16/21	08/25/2021
JEFFERSON UTILITIES	1,070.21	86125-18 08/16/21	STORMWATER 07/14-08/16/21	08/25/2021
JEFFERSON UTILITIES	34.57	11380-10 07/28/21	STORMWATER 06/29-07/28/21	08/25/2021
JEFFERSON UTILITIES	34.57	11385-10 07/28/21	STORMWATER 06/29-07/28/21	08/25/2021
JEFFERSON UTILITIES	34.57	11390-10 07/28/21	STORMWATER 06/29-07/28/21	08/25/2021
JEFFERSON UTILITIES	34.57	11400-10 07/28/21	STORMWATER 06/29-07/28/21	08/25/2021
JEFFERSON UTILITIES	34.57	11410-10 07/28/21	STORMWATER 06/29-07/28/21	08/25/2021
JEFFERSON UTILITIES	34.57	11415-10 07/28/21	STORMWATER 06/29-07/28/21	08/25/2021
JOHN DEERE FINANCIAL	119.94	1357185	SPRAYERS	08/25/2021
JOHN DEERE FINANCIAL	6.45	1357080	DISTILLED WATER	08/25/2021
LAKESIDE INTERNATION	247.14	5150100P	HORN AIR RECTA	08/25/2021
LAKESIDE INTERNATION	1,766.60	5150472P	PUMP KIT	08/25/2021
LAKESIDE INTERNATION	498.75	5150472P	CORE	08/25/2021
LANGE ENTERPRISES IN	122.41	77359	10-1/2' PIPE, 12" CAP	08/25/2021
LF GEORGE	549.90	IC78901	MOUNTS,HOSE,	08/25/2021
MCMMASTER-CARR SUPPLY	24.53	62858980	HEX NUTS	08/25/2021
MEIGS HENRY G LLC	1,976.81	5513265740	993.87 GALS CSSI @ 1.989 08/12/21	08/25/2021

MENARDS - JOHNSON CR	39.96	18567	SHOVELS	08/25/2021
MID-STATE EQUIPMENT	18.94	D08222	NUTS	08/25/2021
MID-STATE EQUIPMENT	56.82	D08740	NUTS	08/25/2021
MID-STATE EQUIPMENT	89.02	D09670	TIRES	08/25/2021
NAPA OF JEFFERSON	7.79	016867	VBELT	08/25/2021
NAPA OF JEFFERSON	2.39	016875	WIRE STOP	08/25/2021
NAPA OF JEFFERSON	322.91	017572	ADPTR,FILTERS,COUPLING,GROMMET KIT,FITTING	08/25/2021
NAPA OF JEFFERSON	21.25	017875	FUEL LINE HOSE	08/25/2021
NAPA OF JEFFERSON	384.90	018171	AIR FILTERS	08/25/2021
NAPA OF JEFFERSON	22.53	018235	BLISTER PACK CAPSULES	08/25/2021
NAPA OF JEFFERSON	25.00	018300	FUEL LINE HOSE	08/25/2021
NAPA OF JEFFERSON	25.68	018540	FILTERS	08/25/2021
NAPA OF JEFFERSON	283.98	017583	BATTERY	08/25/2021
NAPA OF JEFFERSON	303.70	018235	BATTERY,	08/25/2021
NAPA OF JEFFERSON	407.62	018239	BATTERY	08/25/2021
NAPA OF JEFFERSON	20.00	017583	CORE	08/25/2021
NAPA OF JEFFERSON	-20.00	017589	CORE	08/25/2021
NAPA OF JEFFERSON	20.00	018233	CORE	08/25/2021
NAPA OF JEFFERSON	20.00	018239	CORE	08/25/2021
NAPA OF JEFFERSON	41.42	017805	ADHESIVE CLEANER	08/25/2021
NAPA OF JEFFERSON	-23.40	016912	FUSES	08/25/2021
NAPA OF JEFFERSON	110.18	017090	FILTERS	08/25/2021
NAPA OF JEFFERSON	38.47	017164	SERPENTINE BELT	08/25/2021
NAPA OF JEFFERSON	3.28	018295	COPPER WASHER	08/25/2021
NAPA OF JEFFERSON	26.99	018367	BRK FLUID	08/25/2021
NORTH WOODS SUPERIOR	144.13	311139	CLEANER	08/25/2021
NORTHERN BATTERY	-4.37	13942106160927	CREDIT	08/25/2021
NORTHERN BATTERY	169.94	13942108040911	BATTERY	08/25/2021
NORTHERN BATTERY	84.56	13942108111007	BATTERY,	08/25/2021
NORTHERN BATTERY	-50.00	13942106160927	CORE	08/25/2021
NORTHERN BATTERY	-35.00	13942108040911	CORE	08/25/2021
NORTHERN BATTERY	-40.00	13942108111007	CORE	08/25/2021
PAYNE & DOLAN INC	9,586.90	1756484	71.69 TN BT @ 37.29 08/04/21	08/25/2021
PAYNE & DOLAN INC	3,051.82	1757414	81.84 TN BT @ 37.29 08/10/21	08/25/2021
PAYNE & DOLAN INC	8,581.12	1757414	247.58 TN BT @ 34.66 08/12/21	08/25/2021
PETE'S TIRE SERVICE	517.50	99454	TIRES	08/25/2021
ROLLETTE OIL CO	18,678.60	935	8498 GALS DIESEL	08/25/2021
ROLLETTE OIL CO	2,625.88	935	8498 GALS DIESEL	08/25/2021
SCHLUTER, HEATH	892.50	531440	8.5 HRS HAULING @ \$105.00 08/02/21	08/25/2021
TRI-COUNTY PAVING	3,820.91	216402-2	10555 SY @ .362 PULVERIZE RANCH ROAD	08/25/2021
TRI-COUNTY PAVING	3,702.77	216402-3	11906 SY @ .311 PULVERIZE CURTIS MILL	08/25/2021
UNIFIRST CORPORATION	44.55	096 1198821	UNIFORMS	08/25/2021
UNIFIRST CORPORATION	8.18	096 1198821	UNIFORMS	08/25/2021
WE ENERGIES	459.41	0521403134 08/10/21	GAS 07/09-08/10/21	08/25/2021
WESTERN CULVERT AND	535.70	064283	30" CULVERT AND BAND	08/25/2021
WI COUNTY HIGHWAY AS	95.00	REG KERN 2021 COMM	REG KERN 2021 COMMISSIONERS SPRING TRAININ	08/25/2021
WISCONSIN METALS	550.00	423482	STEEL	08/25/2021
WISCONSIN METALS	200.00	423483	STEEL	08/25/2021
WISCONSIN METALS	272.00	423566	STEEL	08/25/2021
WISCONSIN METALS	266.30	424096	STEEL	08/25/2021
JAECKEL, GEORGE A	5.04	78687	MILEAGE	09/01/2021
SCHULTZ, RICHARD R	7.84	78706	MILEAGE	09/01/2021
ZASTROW, LLOYD P	20.16	78714	MILEAGE	09/01/2021
ALERE TOXICOLOGY SER	140.19	L294882	DRUG TESTING	09/02/2021
BARNES, TYSON L	150.00	2021S.SHOES/BARNES	2021 SAFETY SHOES/BARNES	09/02/2021
BOWMAN, GERALD N	147.68	2021S.SHOES/BOWMAN	2021 SAFETY SHOES/BOWMAN	09/02/2021
COONEN, ERIK R	150.00	2021S.SHOES/COONEN	2021 SAFETY SHOES/COONEN	09/02/2021
DECKER SUPPLY CO INC	141.40	916164	10'-6" AGLV DELINEATORS	09/02/2021
EWALD HARTFORD LLC	31,941.00	DEAL # 39526	2021 FORD SUPER DUTY F250	09/02/2021
JW SCHULTZ	5,522.00	063521CP-2021	CONCRETE FINAL PAYMENT	09/02/2021
KUHL, DAVID W	150.00	2021S.SHOES/KUHL	2021 SFETY SHOES/KUHL	09/02/2021

PAYNE & DOLAN INC	37.29	1759109	1 TN BT @ 37.29 08/19/21	09/02/2021
PAYNE & DOLAN INC	5,630.79	1760480	151.00 TN BT @ 37.29 08/16/21	09/02/2021
PAYNE & DOLAN INC	78,678.91	1759109	20.54 TN BT@ 37.29 08/19/21	09/02/2021
PAYNE & DOLAN INC	34,155.54	1760480	610.51 TN BT @ 37.29 08/16/21	09/02/2021
PAYNE & DOLAN INC	456.43	1759109	12.24 TN BT @ 37.29 08/19/21	09/02/2021
REGISTRATION FEE TRU	165.50	TITLE&LIC 289	TITLE AND LICENSE 289	09/02/2021
SCHAEFER SOFT WATER	158.24	2016 09/15/21	REPAIR AND PARTS SALT TANK AT SHOP	09/02/2021
SCHAEFER SOFT WATER	71.07	4947 09/15/21	SEPT RENTAL AND SALT/CONCORD	09/02/2021
SCHAEFER SOFT WATER	47.22	5026 09/15/21	SEPT RENTAL/LAKE MILLS	09/02/2021
US PETROLEUM CORP	995.50	139600	REPAIR FUEL CARD READER	09/02/2021
WE ENERGIES	42.00	NZT824845 08/27/21	ELECTRIC 07/29-08/27/21	09/02/2021
WE ENERGIES	120.20	NZT870489 08/27/21	ELECTRIC 07/29-08/27/21	09/02/2021
WE ENERGIES	57.47	03300011 08/24/21	GAS 06/23-08/24/21	09/02/2021
ZASTROW, DANIEL J	150.00	2021S.SHOES/ZASTROW	2021 SAFETY SHOES/ZASTROW	09/02/2021
AMAZON CAPITAL	43.04	G6P9-671D	HOSE CLAMPS	09/09/2021
AMAZON CAPITAL	78.30	1C9T-RDX3-FMNC	HAMMERLOK, HERC ALLOY	09/09/2021
AMAZON CAPITAL	8.98	1T6C-6VRX-TDDP	ZIP TIES	09/09/2021
APPLIED INDUSTRIAL T	385.96	7022291433	RATCHET RING RIFLE NUT	09/09/2021
ARING EQUIPMENT EXCH	762.35	293161	SHAFT COUPLING	09/09/2021
ARING EQUIPMENT EXCH	103.76	293182	MIRROR	09/09/2021
ARING EQUIPMENT EXCH	204.70	293244	PIN	09/09/2021
ARROW TERMINAL	19.20	0140929-IN	8 POSITIN FUSE BLOCK	09/09/2021
BADGER TRUCK CENTER	217.78	807795	SENSOR KIT	09/09/2021
BEST TRUCK REPAIR	668.79	32404	COUGAR VIBRATOR	09/09/2021
BURNS INDUSTRIAL SUP	26.70	958647	NIPPLES	09/09/2021
CENTURYLINK	63.98	476468272 08/23/21	INTERNET/CONCORD BILL DATE 08/23/21	09/09/2021
CHEMS USERS GROUP	15.00	REG BROEDLOW 2021	REG BROEDLOW CHEMS/WEDS ONLY	09/09/2021
DEL CITY	29.79	500276708	WATER TIGHT FUSE HOLDER	09/09/2021
FORT HEALTHCARE BUSI	315.00	59664	DRUG TESTING	09/09/2021
FRAWLEY OIL CO	453.75	7752409	DEF	09/09/2021
FRAWLEY OIL CO	460.00	7752513	OIL ZORB	09/09/2021
GRAINGER	72.80	9040276231	REPLACEMENT BRUSHSET	09/09/2021
GRAINGER	58.74	9027254193	RECLAIM FILTER DRYER	09/09/2021
GRAYS INC	27,414.24	37088	KENNAMETAL CARBIDE	09/09/2021
HARDER CORP	274.50	M207440	MULTIFOLD TOWELS,CANLINERS,WIPERS	09/09/2021
IMPERIAL SUPPLIES LL	89.62	I0011U3932	RUBBER CUSH CLIPS	09/09/2021
INSIGHT FS, INC	383.97	B0001618835	149 GALS DIESEL	09/09/2021
INSIGHT FS, INC	1,391.37	B0001618880	512.10 GALS DIESEL	09/09/2021
INSIGHT FS, INC	1,556.76	B0002108386	604.10 GALS DIESEL	09/09/2021
INSIGHT FS, INC	46.04	B0001618835	149 GALS DIESEL	09/09/2021
INSIGHT FS, INC	158.24	B0001618880	512.10 GALS DIESEL	09/09/2021
INSIGHT FS, INC	186.67	B0002108386	604.10 GALS DIESEL	09/09/2021
JFTCO	446.92	PIMS0131314	PIVOT SHAFT	09/09/2021
JFTCO	546.30	SIMS0025205	REPAIR 99	09/09/2021
LAKE MILLS CITY OF *	102.65	5672-00 08/10/21	ELECTRIC 07/13-08/10/21	09/09/2021
LAKESIDE INTERNATION	288.66	5151062P	BELT FAN, TENSIONOR	09/09/2021
LAKESIDE INTERNATION	251.62	5151138P	HOSE	09/09/2021
LAKESIDE INTERNATION	76.38	5151167P	ABSORBER SHOCK	09/09/2021
LAKESIDE INTERNATION	3,389.43	8115666	REPAIR 6	09/09/2021
LAWSON PRODUCTS INC	117.24	9308746081	PAINT	09/09/2021
LAWSON PRODUCTS INC	80.30	9308750466	COUPLER	09/09/2021
LAWSON PRODUCTS INC	144.15	9308746081	SOCKETHEADS, MTRC SHCS	09/09/2021
LAWSON PRODUCTS INC	4.28	9308750466	SOCKET HEAD	09/09/2021
LAWSON PRODUCTS INC	7.96	9308760945	SOCKET HEAD CAP SCREWS	09/09/2021
LUEDTKE PLUMBING INC	1,018.80	104260	INSTALL ICE MACHINE	09/09/2021
MENARDS - JOHNSON CR	119.85	18979	BLASTING CRYSTALS	09/09/2021
MENARDS - JOHNSON CR	29.96	19332	ACETONE, MINERAL SPIRITS	09/09/2021
MENARDS - JOHNSON CR	119.85	19376	BLASTING CRYSTALS	09/09/2021
MENARDS - JOHNSON CR	67.38	90562	PRIMER, GLOSS BLACK	09/09/2021
MIDWEST TRAILER SALE	-127.85	1104594-00	CREDIT TORQUE ARMS	09/09/2021
MIDWEST TRAILER SALE	156.75	1105138-00	TORQUE ARMS	09/09/2021

MIDWEST TRAILER SALE	722.52	1109205-00	SPRING BRAKE KIT,BRAKE CHAMBER,BRAKE DRUM	09/09/2021
MSC INDUSTRIAL SUPPL	71.08	46234234	NYLON END SUMP STRAINER	09/09/2021
MSC INDUSTRIAL SUPPL	80.56	47811744	NYLON SUMP STRAINER	09/09/2021
MSC INDUSTRIAL SUPPL	80.56	48294274	NYLON END SUMP STRAINER	09/09/2021
MSC INDUSTRIAL SUPPL	19.16	43462534	MASKING TAPE	09/09/2021
NAPA OF JEFFERSON	25.68	018819	FILTERS	09/09/2021
NAPA OF JEFFERSON	11.23	018919	FILTER	09/09/2021
NAPA OF JEFFERSON	265.99	019041	FILTER,DRYR CART,CONN,CBLELUG,ADPTR,BULB	09/09/2021
NAPA OF JEFFERSON	60.60	019070	DRYER CART	09/09/2021
NAPA OF JEFFERSON	293.52	019109	FILTERS	09/09/2021
NAPA OF JEFFERSON	69.72	019117	SCOTSEAL	09/09/2021
NAPA OF JEFFERSON	62.70	019255	ADAPTERS	09/09/2021
NAPA OF JEFFERSON	28.56	019578	UBOLTS	09/09/2021
NAPA OF JEFFERSON	87.22	019759	FILTERS, CONNECTORS	09/09/2021
NAPA OF JEFFERSON	51.44	019766	CLAMPS	09/09/2021
NAPA OF JEFFERSON	-363.76	019263	BATTERY CREDIT	09/09/2021
NAPA OF JEFFERSON	62.00	019041	CORE	09/09/2021
NAPA OF JEFFERSON	62.00	019070	CORE	09/09/2021
NAPA OF JEFFERSON	-20.00	019263	CORE	09/09/2021
NAPA OF JEFFERSON	-20.00	019334	CORE	09/09/2021
NAPA OF JEFFERSON	10.02	018479	LIGHTWEIGHT FILLER	09/09/2021
OKAUCHEE REDI-MIX	1,054.00	103171	8.5 SY 9 BAG	09/09/2021
OKAUCHEE REDI-MIX	1,008.00	103194	8 SY 9 BAG	09/09/2021
OKAUCHEE REDI-MIX	541.00	103521	3.5 SY 9 BAG	09/09/2021
OKAUCHEE REDI-MIX	913.50	103548	7.25 SY 9 BAG	09/09/2021
OLSEN SAFETY EQUIPME	463.45	0390418-IN	GLOVES,SAFETY PANTS,VESTS	09/09/2021
PRECISE MRM, LLC	216.00	200-1032595	DATA PLAN JULY	09/09/2021
PRECISE MRM, LLC	540.00	200-1032595	DATA PLAN JULY	09/09/2021
SNAP ON INDUSTRIAL	147.72	ARV/49425516	CARTRG UNIVRS DYE W/QUIET	09/09/2021
STREET SMART	2,500.00	1098670	25L VEHICLE MOUNT	09/09/2021
STREET SMART	27,610.00	1083910	TRAILER ATTENUATOR 1317	09/09/2021
TERMINAL SUPPLY CO	51.36	69012-00	NYLON RING TERMINALS, FEMALE QUICK	09/09/2021
TRI-COUNTY PAVING	829.44	216402-4	MILL 2667 SY HWY N(JACKSON)-CITY OF JEFFERSON	09/09/2021
UNIFIRST CORPORATION	44.05	096 1199928	UNIFORMS	09/09/2021
UNIFIRST CORPORATION	44.05	096 1201044	UNIFORMS	09/09/2021
UNIFIRST CORPORATION	255.35	096 1202135	UNIFORMS	09/09/2021
UNIFIRST CORPORATION	8.18	096 1199928	UNIFORMS	09/09/2021
UNIFIRST CORPORATION	8.18	096 1201044	UNIFORMS	09/09/2021
UNIFIRST CORPORATION	8.18	096 1202135	UNIFORMS	09/09/2021
UPS	5.68	000042X20W341	UPS	09/09/2021
WE ENERGIES	68.83	NZT1042960 08/29/21	ELECTRIC 08/02-08/29/21	09/09/2021
WE ENERGIES	58.95	NZT1051694 08/29/21	ELECTRIC 08/02-08/29/21	09/09/2021
WISCONSIN METALS	679.00	424772	STEEL	09/09/2021
ZEP MANUFACTURING CO	108.94	9006606508	CLEAN EMS TOWELS	09/09/2021
ADVANCED BUSINESS CA	101.00	IN222259	RIBBONS AND PAPER	09/10/2021
CB WORLD	123.12	70653	PROCOMM CB ANTENNAS	09/10/2021
CINTAS CORPORATION	31.89	80091	Safety supplies and AED Check 8-19-21	09/10/2021
CINTAS CORPORATION	33.13	80091	Safety supplies and AED Check 8-19-21	09/10/2021
GFL ENVIRONMENTAL	66.53	U10000023846	REFUSE COLLECTION	09/10/2021
GFL ENVIRONMENTAL	66.53	U10000023846	REFUSE COLLECTION	09/10/2021
GFL ENVIRONMENTAL	223.06	U10000023846	REFUSE COLLECTION	09/10/2021
MAIN STREET STATION	125.00	039253	32.476 GALS SUPREME	09/10/2021
MAIN STREET STATION	125.00	042229	32.903 GALS SUPREME	09/10/2021
P CARD GENERAL	90.36	100252177	PVC VAN STONE SLIP FLANGE	09/10/2021
PAYPAL	302.51	70824843J	MARKING PAINT	09/10/2021
PAYPAL	17.99	JT7135835	CIRCUIT BREAKERS	09/10/2021
PAYPAL	47.33	K237192H	UNIVERSAL 3 STUD SOLENOID	09/10/2021
PAYPAL	45.27	PC631151W	QUICK RELEASE VALVE	09/10/2021
PAYPAL	243.54	RM709904S	RECESSED MOUNT LED LIGHTS	09/10/2021
PAYPAL	68.36	W3983532	TIE ROD ENDS	09/10/2021
PAYPAL	63.80	W3983532-1	KING PIN BOLT SET	09/10/2021

PAYPAL	336.98	6TU98851T6528444K	UMBRELLS SETUP FOR JOHN DEERE	09/10/2021
PAYPAL	823.61	3T686985026619300	URNINAL MATS	09/10/2021
PAYPAL	41.62	0-6AS87798BY971593G	COPPER BRAKE LINE TUBING COIL	09/10/2021
PAYPAL	273.69	4FR27970RH1025126	EXHAUST ELBOWS	09/10/2021
WAL-MART	49.50	581236571155875	MR CLEAN, DAWN, PHONE CASE, SCREEN PROTEC	09/10/2021
WAL-MART	46.23	122800115919	SOFTSOAP,BOUNTY,AIR FRESHENERS,CLEANER	09/10/2021
AT&T	24.99	2722535604	8/28-09/27 LOCAL/ECC	09/13/2021
JAECKEL BROTHERS INC	874.38	25894	16.98 YDS SCREENED DIRT @ 26.00 08/05/21	09/14/2021
LINCOLN CONTRACTORS	48.76	N52229	CAP FUEL	09/14/2021
LINCOLN CONTRACTORS	818.98	N55711	CARBON STEEL DRILL, CONCRETE BLADE	09/14/2021
LINCOLN CONTRACTORS	73.98	N55714	SHOVELS	09/14/2021
MICHELS MATERIALS	5,227.54	418155	528.03 TN CHIPS @ 9.90 08/23/21	09/14/2021
MICHELS MATERIALS	8,019.60	418155	80.43 TN CHIPS @ 9.90 08/24/21	09/14/2021
MICHELS MATERIALS	590.83	418155	59.68 TN CHIPS @ 9.90 08/24/21	09/14/2021
MICHELS MATERIALS	3,731.90	418155	376.96 TN CHIPS @ 9.90 08/24/21	09/14/2021
NAPA OF JEFFERSON	11.24	019937	AIRCHUCK	09/14/2021
NAPA OF JEFFERSON	2.94	019818	STRAINER	09/14/2021
PAYNE & DOLAN INC	162,040.75	1762732	2391.28 TN BT @ 34.66 09/01/21	09/14/2021
ROLLETTE OIL CO	18,251.55	997	8497.00 GALS NO LEAD	09/14/2021
ROLLETTE OIL CO	16,991.25	996	7500 GALS DIESEL	09/14/2021
ROLLETTE OIL CO	16,993.52	998	7501GALS DIESEL	09/14/2021
ROLLETTE OIL CO	2,625.57	997	8497.00 GALS NO LEAD	09/14/2021
ROLLETTE OIL CO	2,317.50	996	7500 GALS DIESEL	09/14/2021
ROLLETTE OIL CO	2,317.81	998	7501GALS DIESEL	09/14/2021
SCHLUTER, HEATH	3,753.75	531441	5.75 HRS HAULING @ 105.00 09/08	09/14/2021
WE ENERGIES	449.36	0521403134 09/07/21	GAS 08/11-09/07/21	09/14/2021
WOLF CONSTRUCTION CO	2,271.46	69706	19.59 TN COLDPATCH @ 115.95 09/09/21	09/14/2021
CENTURYLINK	1.03	242491682	8/01-8/31 CENTURYLINK	09/15/2021
CORPORATE BUSINESS S	158.80	304895	AUGUST CONTRACT CHARGES	09/15/2021
CORPORATE BUSINESS S	6.42	304895	AUGUST CONTRACT CHARGES	09/15/2021
CORPORATE BUSINESS S	10.50	304895	AUGUST CONTRACT CHARGES	09/15/2021
CORPORATE BUSINESS S	10.38	304895	AUGUST CONTRACT CHARGES	09/15/2021
U S CELLULAR CHICAGO	39.25	79652	370002271 HWY ST SPVR	09/16/2021
U S CELLULAR CHICAGO	39.25	79654	202722136 HWY ENG	09/16/2021
U S CELLULAR CHICAGO	39.25	79655	202722181 HWY SIGN	09/16/2021
U S CELLULAR CHICAGO	65.97	79653	202722023 HWY MAINT	09/16/2021
U S CELLULAR CHICAGO	39.26	79652	370002271 HWY ST SPVR	09/16/2021
U S CELLULAR CHICAGO	15.50	79653	202722023 HWY MAINT	09/16/2021