



Agenda

Jefferson County Highway Committee Meeting

***REVISED 10-21-2021**

Wednesday, October 27, 2021

***8:00 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

+1 312 626 6799 US (Chicago)

Meeting ID: 913 3748 3835

Find your local number: <https://zoom.us/j/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 September 28, 2021 Highway Committee meeting
7. Communications
8. Old Business a. None
9. New Business a. Discuss 2021 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (November 30, 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, September 28, 2021

The Jefferson County Highway Committee met on Tuesday, September 28, 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; Laura Payne (Zoom)

Members absent: None

Also Present: William Kern, Highway Commissioner
Brian Udovich, Highway Department (Zoom)
Ryan Broedlow, Highway Department
Ann Jenswold, Highway Department

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

HIGHWAY COMMITTEE MINUTES: The minutes from the August 31, 2021 Highway meeting, having been distributed in advance, it was moved by Mr. Kelly 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:

- 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: 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

OLD BUSINESS

- None

NEW BUSINESS

9a. Discuss 2020 Financial/Annual Report

Commissioner Kern reviewed the 2020 Annual Report with the Committee, and answered questions. 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:	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
TOTALS:		\$ 626,821.53

It was moved by Mr. Jaeckel and seconded by Mr. Schultz 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 8:44 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 **Wednesday, October 27, 2021, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval: _____

JEFFERSON COUNTY HIGHWAY DEPARTMENT

SUMMARY OF MAJOR COUNTY ACCOUNTS

10/21/2021 14:17

10/21/21

LABOR 10-13-21
EQUIPMENT 10-13-21
MATERIALS 10-13-21
SHOP MATERIALS 10-13-21

PERCENT OF LABOR YEAR 78.36%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,969,121.00	1,658,465.34	0.00	1,310,655.66	55.86%
53312 COUNTY CONSTRUCTION	5,810,278.00	4,320,200.98	0.00	1,490,077.02	74.35%
53313 WINTER MAINTENANCE	1,369,361.45	633,833.95	0.00	735,527.50	46.29%
	10,148,760.45	6,612,500.27	0.00	3,536,260.18	65.16%

53311 C.T.H.S. MAINTENANCE		2021	
10/21/2021 14:17			
LABOR 10-13-21			
EQUIPMENT 10-13-21			
MATERIALS 10-13-21			
SHOP MATERIALS 10-13-21	BUDGET		TOTAL
GENERAL PATROL	704,806.00		
General Maintenance 311.01			540,729.38
CTH E&F Storm Damage 311.08			13,374.22
EXPENSE	554,103.60		554,103.60
REMAINING	150,702.40		
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	139,339.73		139,339.73
REMAINING	(6,839.73)		103,827.00
PAVEMENT MARKING 311.840	145,000.00		
EXPENSE	160,017.98		160,017.98
REMAINING	(15,017.98)		
BIT SEALCOATING/OVERLAY	1,000,000.00		
CTH F Resurfacing	596,958.51		596,958.51
CTH U Resurfacing			
CTH C Resurfacing			0.00
1.2 miles			
EXPENSE	596,958.51		596,958.51
REMAINING	1,000,000.00		
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		3,466.20
MISC	0.00		25,415.64
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	28,881.84		28,881.84
TOTAL EXPENSE BY ACTIVITY	1,658,465.34		1,658,465.34
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	1,658,465.34		
TOTAL REMAINING	1,310,655.66		

53312 C.T.H.S. CONSTRUCTION 2021		
10/21/2021 14:18		
LABOR 10-13-21		
EQUIPMENT 10-13-21		
MATERIALS 10-13-21		
SHOP MATERIALS 10-13-21	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH N - Whitewater to STH 106	2,200,000.00	2,096,092.23
CTH N - STH 106 - Jefferson	1,200,000.00	1,132,232.10
CTH N CTH B - Jefferson (3.5 Miles) 312	1,150,000.00	899,876.65
EXPENSE	4,550,000.00	4,128,200.98
REMAINING	421,799.02	
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	4,742,000.00	
BUDGETED TOTAL	5,810,278.00	
TOTAL EXPENSES	4,320,200.98	
TOTAL REMAINING	1,490,077.02	

[illegible]

53312 C.T.H.S. CONSTRUCTION 2021

10/21/2021 14:19

LABOR 10-13-21

EQUIPMENT 10-13-21

MATERIALS 10-13-21

SHOP MATERIALS 10-13-21

STH 106 TO JEFFERSON (3.8 miles) 312.514.02

Description: Pulverize, Pave, Shoulder

[illegible]

53313 WINTER MAINTENANCE 2021															
10/21/2021 14:17															
LABOR 10-13-21															
EQUIPMENT 10-13-21															
MATERIALS 10-13-21															
SHOP MATERIALS 10-13-21															
				TOTAL	071	072	073	(ROADEO)		094	126				
					W_PLW/APY	W_NONSTRM	W_ANTIICE	A_TRAINING			JE/DC				
WINTER MAINTENANCE				541,547.45	827,814.00	1,369,361.45									
Labor				C.O.	BUDGET										
Fringe						99,552.12	79,141.76	19,554.30	580.71	275.35					
Machinery						72,290.23	57,875.97	13,810.21	401.10	202.95					
Transfers/Journal Entries						214,527.33	185,313.15	27,198.14	1,966.26	49.78					
Materials						270.78	270.78								
						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						815,988.50									
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	22,286.42	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	14,661.18	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	8,712.02	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		
							214,531.99	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

October 26, 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 is complete!*

CTH U (CTH N – CTH D)

Project Type: Mill and Resurface

Progress: *Project is in-progress.*

Human Services Parking Lots

Progress: *Project is in-progress.*

General Maintenance

- Crews will begin setting trucks up for winter maintenance operations
- Crews are working on fall mowing work
- Crews are completing sign installation and repairs

COMMITTEE MEETING**10/27/21**

BILLS	09/27/21	\$ 371,629.11
BILLS	10/04/21	\$ 298,337.34
BILLS	10/11/21	\$ 80,488.76
BILLS	10/18/21	\$ 1,685.07
BILLS	10/18/21	\$ 205,042.75
COMMITTEE	SEPTEMBER	\$ 319.24
TOTAL		\$ 957,502.27

VENDOR NAME	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
AT&T	\$ 146.88	920674710009	8/14-9/13 CENTREX	09/21/2021
VERIZON WIRELESS	\$ 15.02	9888764184	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 20.02	9888764184	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 15.02	9888764184	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 40.54	9888764183	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 0.52	9888764183	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 41.00	9888764183	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 41.51	9888764183	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 33.55	9888764183	8/20-9/19 VERIZON	09/21/2021
VERIZON WIRELESS	\$ 55.03	9888764184	8/20-9/19 VERIZON	09/21/2021
AMAZON CAPITAL	\$ 63.12	7HLH-NGN7	THREAD SEALANT	09/22/2021
AMAZON CAPITAL	\$ 91.20	TGWK-PYY3	MASTER BATTERY DISCONNECT	09/22/2021
AMAZON CAPITAL	\$ 21.90	KGF6-KVGN	SHAFT LOCKING PIN	09/22/2021
AMAZON CAPITAL	\$ 42.74	1T3N-47F6-779J	DIAL TIRE INFLATOR	09/22/2021
AMAZON CAPITAL	\$ 87.93	1DRR-GN39-FTYF	WINCH WITH AUTOMATIC BRAKE	09/22/2021
AMERICAN STATE EQUIP	\$ 43.28	P82039	REAR AXLE	09/22/2021
AMERICAN STATE EQUIP	\$ 228.62	P82069	AXLE BEARING	09/22/2021
EWALD HARTFORD LLC	\$ 31,941.00	DEAL # 39642	2021 FORD SUPER DUTY F250 (286)	09/22/2021
EWALD HARTFORD LLC	\$ 31,941.00	DEAL # 39641	2021 FORD SUPER DUTY F250 (285)	09/22/2021
EWALD HARTFORD LLC	\$ 31,941.00	DEAL # 39643	2021 FORD SUPER DUTY F250 (288)	09/22/2021
FAHRNER ASPHALT	\$ 5,334.52	8300010545	16165.20 GALS CRS-2 APPLICATION @ .33	09/22/2021
FAHRNER ASPHALT	\$ 8,179.59	8300010545	2478.66 GALS CRS-2 APPLICATION @ .33	09/22/2021
FAHRNER ASPHALT	\$ 533.45	8300010545	1616.52 GALS CRS-2 APPLICATION @ .33	09/22/2021
FAHRNER ASPHALT	\$ 3,734.16	8300010545	11315.64 GALS CRS-2 APPLICATION @ .33	09/22/2021
FLINT HILLS	\$ 30,011.71	6265,6457,6499,9850	16165.20 GALS CRS 2	09/22/2021
FLINT HILLS	\$ 46,017.98	6265,6457,6499,9850	2478.66 GALS CRS 2	09/22/2021
FLINT HILLS	\$ 3,001.17	6265,6457,6499,9850	1616.52 GALS CRS 2	09/22/2021
FLINT HILLS	\$ 21,008.20	6265,6457,6499,9850	11315.64 GALS CRS 2	09/22/2021
GRAINGER	\$ 95.04	9051791771	GLOVES	09/22/2021
HARTWIG EXCAVATING	\$ 7,376.25	68	9.25 HRS HAULING @ 105.00 09/15/21	09/22/2021
HARTWIG EXCAVATING	\$ 577.50	68	3.5 HRS HAULING @ 105.00 09/13/21	09/22/2021
INSIGHT FS, INC	\$ 2,121.19	B0001618931	766.60 GALS DIESEL	09/22/2021
INSIGHT FS, INC	\$ 1,132.19	B0001618988	407.70 GALS DIESEL	09/22/2021
INSIGHT FS, INC	\$ 236.88	B0001618931	766.60 GALS DIESEL	09/22/2021
INSIGHT FS, INC	\$ 125.98	B0001618988	407.70 GALS DIESEL	09/22/2021
J & L TIRE INC	\$ 39.95	301216	TIRES	09/22/2021
J & L TIRE INC	\$ 51.95	301341	TIRES	09/22/2021
JEFFERSON UTILITIES	\$ 657.06	86125-18 09/15/21	WATER 08/13-09/15/21	09/22/2021
JEFFERSON UTILITIES	\$ 3,918.85	86125-18 09/15/21	ELECTRIC 08/13-09/15/21	09/22/2021
JEFFERSON UTILITIES	\$ 595.00	86125-18 09/15/21	SEWER 08/13-09/15/21	09/22/2021
JEFFERSON UTILITIES	\$ 1,070.21	86125-18 09/15/21	STORMWATER 08/13-09/15/21	09/22/2021
JEFFERSON UTILITIES	\$ 34.92	11390-10 08/26/21	STORMWATER 07/28-08/26/21	09/22/2021
JEFFERSON UTILITIES	\$ 34.92	11400-10 08/26/21	STORMWATER 07/28-08/26/21	09/22/2021
JEFFERSON UTILITIES	\$ 34.92	11410-10 08/26/21	STORMWATER 07/28-8/26/21	09/22/2021
JEFFERSON UTILITIES	\$ 34.92	11415-10 08/26/21	STORMWATER 07/28-08/26/21	09/22/2021
JEFFERSON UTILITIES	\$ 34.92	11385-10 08/26/21	STORMWATER 07/28-08/26/21	09/22/2021
JEFFERSON UTILITIES	\$ 34.92	11380-10 08/26/21	STORMWATER 07/28-08/26/21	09/22/2021
JFTCO	\$ 109.10	PIMS0132774	PARTS	09/22/2021
JFTCO	\$ 512.78	PIMS0133273	SCRAPER	09/22/2021
JOHN DEERE FINANCIAL	\$ 99.95	1365367	SPRAYERS	09/22/2021
JOHN DEERE FINANCIAL	\$ 33.98	1368953	PRUNER SHEARS	09/22/2021
KIMBALL MIDWEST INC	\$ 226.55	9176609	KIMKUT,SM2	09/22/2021
KIMBALL MIDWEST INC	\$ 612.17	9176609	STUBBY,SHANK DRILL,REAMER	09/22/2021

KONECRANES INC	\$ 1,015.00	154540994	INSPECTIONS OF 2039,2060,2061	09/22/2021
LAWSON PRODUCTS INC	\$ 303.30	9308801511	SCREWS,NUTS,BOLTS	09/22/2021
LAWSON PRODUCTS INC	\$ 98.70	9308801511	LOCKNUTS,WASHERS	09/22/2021
MCMMASTER-CARR SUPPLY	\$ 181.08	64388812	YLOON WEB SLING	09/22/2021
MEIGS HENRY G LLC	\$ 3,427.50	5513271336	1723.23 GALS CSSI @ 1.989 09/15/21	09/22/2021
MENARDS - JOHNSON CR	\$ 49.99	19430	SPRAY GUN	09/22/2021
MID-STATE EQUIPMENT	\$ 1,573.42	U17884	REPAIR 21WT	09/22/2021
NAPA OF JEFFERSON	\$ 34.10	019708	FILTERS	09/22/2021
NAPA OF JEFFERSON	\$ 8.56	019821	FILTERS	09/22/2021
NAPA OF JEFFERSON	\$ 59.36	020406	AIR BRAKE CHAMBER	09/22/2021
NAPA OF JEFFERSON	\$ 46.65	020420	BEARING	09/22/2021
NAPA OF JEFFERSON	\$ 37.34	020549	SWITCH	09/22/2021
NAPA OF JEFFERSON	\$ 5.55	021027	ADAPTERS	09/22/2021
NAPA OF JEFFERSON	\$ 26.64	020972	FILTERS	09/22/2021
NAPA OF JEFFERSON	\$ 412.54	020977	FILTERS, ADAPTERS,FITTINGS	09/22/2021
NAPA OF JEFFERSON	\$ 7.30	021092	SERVICE DIAPH	09/22/2021
NORTHERN BATTERY	\$ 1,474.02	109010911	BATTERIES	09/22/2021
NORTHERN BATTERY	\$ 280.00	109010911	CORE	09/22/2021
NORTHERN BATTERY	\$ (240.00)	13942109080943	CORE	09/22/2021
OLSEN SAFETY EQUIPME	\$ 58.90	0391159-IN'	SAFETY GLASSES	09/22/2021
PAYNE & DOLAN INC	\$127,240.46	1764208	1833.37 TN BT @ 34.66 09/07/21	09/22/2021
PAYNE & DOLAN INC	\$ 384.80	1764208	10.32 TN BT @ 37.29 09/09/21	09/22/2021
REGISTRATION FEE TRU	\$ 165.50	TITLE&LIC (286)	TITLE AND LICENSE 286	09/22/2021
REGISTRATION FEE TRU	\$ 165.50	TITLE&LIC (288)	TITLE AND LICENSE 288	09/22/2021
REGISTRATION FEE TRU	\$ 165.50	TITLE&LIC (285)	TITLE AND LICENSE 285	09/22/2021
TWICE IS NICE	\$ 120.00	09/14/21	BAGS OF RAGS	09/22/2021
UNIFIRST CORPORATION	\$ 44.55	096 1203255	UNIFORMS	09/22/2021
UNIFIRST CORPORATION	\$ 8.18	096 1203255	UNIFORMS	09/22/2021
WISCONSIN METALS	\$ 450.00	424946	STEEL	09/22/2021
GLOBAL SOFTWARE	\$ 1,435.00	10-117924	SPREADSHEET SERVER 11/01/2020-10/31/202	09/23/2021
GLOBAL SOFTWARE	\$ 912.00	10-117924	SPREADSHEET SERVER 11/01/2020-10/31/202	09/23/2021
BUREAU OF CORRECTION	\$ 401.50	306235	ROUNDAABOUT DESTINATION SIGN	09/29/2021
COLUMBIA COUNTY	\$ 960.28	19469	384.40 GALS DIESEL	09/29/2021
DODGE COUNTY HIGHWAY	\$ 8,891.84	4646	PAVEMENT MARKING	09/29/2021
DODGE COUNTY HIGHWAY	\$ 1,577.67	4647	PAVEMENT MARKING BUS 26	09/29/2021
PAYNE & DOLAN INC	\$ 54,785.74	1766046	1469.18 TN BT @ 37.29 09/16/21	09/29/2021
PAYNE & DOLAN INC	\$185,926.12	1766045	82.51 TN BT @ 37.29 09/17/21	09/29/2021
PAYNE & DOLAN INC	\$ 1,540.08	1766850	41.30 TN BT @ 37.29 09/20/21	09/29/2021
PAYNE & DOLAN INC	\$ 190.77	1766851	4.51 T BT @ 42.30 09/22/21	09/29/2021
PAYNE & DOLAN INC	\$ 784.58	1766046	21.04 TN BT @ 37.29 09/1/21	09/29/2021
PAYNE & DOLAN INC	\$ 27,521.51	1766045	430.41 TN BT @ 37.29 09/13/21	09/29/2021
POTTERS INDUSTRIES L	\$ 6,360.00	91350989	20000 LBS OF BEADS @ .318	09/29/2021
SCHLUTER, HEATH	\$ 3,202.50	531442	5.5 HRS HAULING @ 105.00 09/16/21	09/29/2021
SCHLUTER, HEATH	\$ 341.25	531442	3.25 HRS HAULING @ 105.00 09/13/21	09/29/2021
TRI-COUNTY PAVING	\$ 901.28	216402-5	2898 SY MILLING @ .311	09/29/2021
WOLF CONSTRUCTION CO	\$ 4,952.22	69835	42.71 TN COLDPATCH @ 115.95 09/27/21	09/29/2021
AT&T	\$ 24.99	1017284603	9/28-10/27 LOCAL/ECC	10/05/2021
ALERE TOXICOLOGY SER	\$ 93.46	L297791	DRUG TESTING	10/06/2021
BUREAU OF CORRECTION	\$ 1,386.40	306410	END ROAD WORK AND ROAD WORK AHEAD SI	10/06/2021
CENTURYLINK	\$ 63.98	476468272 09/23/21	INTERNET/CONCROD BILLDATE 09/23/21	10/06/2021
GARROW OIL CORP	\$ 18,636.06	969100	8506 GALS NO LEAD	10/06/2021
GARROW OIL CORP	\$ 2,628.35	969100	8506 GALS NO LEAD	10/06/2021
HANSON, KATIE	\$ 19.25	13	TRANSCRIPT PREP EBBOTT MAILBOX CASE	10/06/2021
HANSON, KATIE	\$ 220.00	52 CASE#21-SC-299	TRANSCRIPT PREP FOR EBOTT MAILBOX CASE	10/06/2021

INSIGHT FS, INC	\$ 2,091.01	B0001619161	726.80 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 1,002.31	B0001619072	353.30 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 2,375.45	B0001619028	855.40 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 2,494.04	B0001619197	855 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 224.58	B0001619161	726.80 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 109.17	B0001619072	353.30 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 264.32	B0001619028	855.40 GALS DIESEL	10/06/2021
INSIGHT FS, INC	\$ 264.20	B0001619197	855 GALS DIESEL	10/06/2021
JAECKEL, GEORGE A	\$ 5.04	80730	MILEAGE	10/06/2021
KELLY, MICHAEL K	\$ 11.20	80735	MILEAGE	10/06/2021
LAKE MILLS CITY OF *	\$ 118.40	5672-00 09/09/21	ELECTRIC 08/10-09/09/21	10/06/2021
MEIGS HENRY G LLC	\$ 2,777.80	5513273179	1396.58 GALS CSSI @ 1.989 09/30/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 1,197.00	103578	9.5 SY 9 BAG 09/01/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 1,102.50	103602	8.75 SY 9 BAG 09/02/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 850.50	103677	6.75 SY 9 BAG 09/09/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 1,134.00	103683	9 SY 9 BAG 09/09/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 724.50	103741	5.75 SY 9 BAG 09/13/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 913.50	103753	7.25 ST 9 BAG 09/14/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 787.50	103759	6.25 SY 9 BAG 09/14/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 976.50	103779	7.75 SY 9 BAG 09/15/21	10/06/2021
OKAUCHEE REDI-MIX	\$ 1,102.50	103823	8.75 SY 9 BAG 09/16/21	10/06/2021
PAYNE & DOLAN INC	\$ 31,319.86	106234-03	68,235 SY PULVERIZING @ .459	10/06/2021
PAYNE & DOLAN INC	\$ 2,096.25	106234-03	4567 SY PULVERIZING @ .459	10/06/2021
SCHAEFER SOFT WATER	\$ 47.22	4947 10/15/21	OCT RENTAL/CONCORD	10/06/2021
SCHAEFER SOFT WATER	\$ 47.22	5026 10/15/21	OCT RENTAL/LAKE MILLS	10/06/2021
SCHULTZ, RICHARD R	\$ 7.84	80751	MILEAGE	10/06/2021
WE ENERGIES	\$ 30.93	03300011 09/23/21	GAS 08/25-09/23/21	10/06/2021
WESTERN CULVERT AND	\$ 1,306.00	064660	BLOCKS, 8' I BEAM POSTS, 6' I BEAM POSTS	10/06/2021
WESTERN CULVERT AND	\$ 2,084.00	064630	18" CULVERT, BAND, ENDS	10/06/2021
ZASTROW, LLOYD P	\$ 20.16	80760	MILEAGE	10/06/2021
BERGER, TODD R	\$ 1,360.85	2021-COLUMBIA COUN	MILEAGE BERGER/COLUMBIA COUNTY	10/13/2021
KERN, WILLIAM T	\$ 9.90	KERN 10/03-10/05	MEALS COMMISSIONER TRAINING/KERN	10/13/2021
KERN, WILLIAM T	\$ 150.00	KERN 10/03-10/05	LODGING COMMISSIONER TRAINING/KERN	10/13/2021
PRUST, JOHN M	\$ 150.00	2021 S.SHOES/PRUST	2021 SAFETY SHOES/PRUST	10/13/2021
UDOVICH, BRIAN M	\$ 14.32	UDOVICH 08/04-10/01/	UDOVICH/GAS 08/04-10/01/21	10/13/2021
AMAZON CAPITAL	\$ 7.89	R17C-T3H3	DIMMER SWITCH	10/14/2021
AMAZON CAPITAL	\$ 277.98	9FX7-DWVC	PENETRO AEROSOL	10/14/2021
AMAZON CAPITAL	\$ 169.99	FNW1-7L4F	UTV TIRES	10/14/2021
AMAZON CAPITAL	\$ 33.95	13TN-DHQC-6XCF	ELECTRONIC MAGNETIC ANGLE GAGE LEVEL	10/14/2021
AMAZON CAPITAL	\$ 79.99	1MHM-4PXQ-Q3WD	BACKPACK SPRAYER	10/14/2021
AMAZON CAPITAL	\$ 179.98	1NXW-91D4-LWXP	CLEANING WIPES	10/14/2021
AMAZON CAPITAL	\$ 160.51	1FMT-R17C-X3FY	WATER PUMP PLIERS, LOCKING PLIERS, COBRA	10/14/2021
AMAZON CAPITAL	\$ 93.87	1NXW-91D4-LWXP	HAND CLEANER	10/14/2021
AMAZON CAPITAL	\$ 88.18	1R3X-RC4N-DTJG	STAINLESS STEEL SCREW PIN LONG D SHACKLE	10/14/2021
AMERICAN STATE EQUIP	\$ 860.00	R04930	RENTAL BROOM	10/14/2021
AMERICAN STATE EQUIP	\$ 42.64	P82273	REAR AXLE	10/14/2021
ARING EQUIPMENT EXCH	\$ 1,989.02	293575	RUBBER PLATES	10/14/2021
ARING EQUIPMENT EXCH	\$ 695.42	293578	RUBBER PLATE	10/14/2021
ARING EQUIPMENT EXCH	\$ 39.60	293612	LUBRICATING NIPPLE	10/14/2021
ARING EQUIPMENT EXCH	\$ 570.64	293626	GAS SPRINGS	10/14/2021
BADGER TRUCK CENTER	\$ 84.74	809639	HOSE	10/14/2021
BADGER TRUCK CENTER	\$ 558.66	809828	CNDENS ASY	10/14/2021
BADGER WELDING SUPPL	\$ 32.79	3671643	MIG LINER,	10/14/2021
BADGER WELDING SUPPL	\$ 267.95	3671644	WIRE	10/14/2021

BADGER WELDING SUPPL	\$ 283.95	3671643	ACETY,CO2,OXYGEN,WIRE,	10/14/2021
BEAVER OF WISCONSIN	\$ 437.00	107217	GAS VALVE,COUPLERS,REPAIR 2006	10/14/2021
BUREAU OF CORRECTION	\$ 79.38	306156	SIGNS	10/14/2021
BUREAU OF CORRECTION	\$ 2.72	306156	SIGNS	10/14/2021
DICKE TOOL COMPANY	\$ 312.00	840982	END ROAD WORK, ROAD CLOSED AHEAD SIGN	10/14/2021
DULTMEIER SALES	\$ 195.37	3857879	SS STEM W/SEALS	10/14/2021
DULTMEIER SALES	\$ 106.52	3857914	SS SEM W/SEALS	10/14/2021
FARRELL EQUIPMENT &	\$ 954.00	1210387	TK9030	10/14/2021
FORT HEALTHCARE BUSI	\$ 205.00	59773	DRUG TESTING	10/14/2021
FRAWLEY OIL CO	\$ 2,798.34	7752609	OIL, DEF	10/14/2021
FRAWLEY OIL CO	\$ 120.00	7752609	CORE	10/14/2021
FRAWLEY OIL CO	\$ 354.75	7752609	WINDSHIELD WASH	10/14/2021
GLASSWORKS OF WISCON	\$ 495.00	95285	GLASS REPAIR	10/14/2021
GRAINGER	\$ 162.02	9059171174	PNTLE HOOK	10/14/2021
GRAINGER	\$ 19.40	9056566913	COTTER PINS	10/14/2021
GRAYS INC	\$ 7,117.60	37108	BLADES.SHOES	10/14/2021
GROUND AFFECTS LANDS	\$ 1,190.00	31372	RENTAL STRAW BLOWER, 20 YDS TOPSOIL	10/14/2021
HARDER CORP	\$ 113.62	M208797	CAN LINERS, FACIAL TISSUES	10/14/2021
HARDER CORP	\$ 120.46	M208823	WIPERS	10/14/2021
HOEFLER EXCAVATING I	\$ 145.00	18965	PUMP HOLDING TANK	10/14/2021
HUMPHREY SERVICE & P	\$ 92.46	1252254	LONG STROKE COMPLETE	10/14/2021
HUMPHREY SERVICE & P	\$ 92.46	1252346	LONG STROKE COMPLETE	10/14/2021
INSIGHT FS, INC	\$ 420.01	B0001016439	200.10 GALS LP	10/14/2021
J & L TIRE INC	\$ 872.76	301484	TIRES	10/14/2021
J & L TIRE INC	\$ 872.76	301532	TIRES	10/14/2021
J & L TIRE INC	\$ 814.78	301771	TIRES	10/14/2021
J & L TIRE INC	\$ 247.80	301773	TIRES	10/14/2021
J & L TIRE INC	\$ 195.24	301906	TIRES	10/14/2021
KIMBALL MIDWEST INC	\$ 80.18	9230753	4X1/32X3/8 SM2 T1	10/14/2021
LAWSON PRODUCTS INC	\$ 49.44	9308840932	LOCK NUTS	10/14/2021
MCMASTER-CARR SUPPLY	\$ 22.34	65818391	STEEL SCREWS	10/14/2021
MCMASTER-CARR SUPPLY	\$ 74.35	65127035	SLIDE BOLT SANP, STEEL CARABINERS	10/14/2021
MCMASTER-CARR SUPPLY	\$ 30.35	65268329	COTTER PINS, SLIDE BOLT SNAPS	10/14/2021
MCMASTER-CARR SUPPLY	\$ 33.65	65417622	STEEL SOCKET HEAD SCREWS	10/14/2021
MENARDS - JOHNSON CR	\$ 8.99	20708	PVC PIPE	10/14/2021
MENARDS - JOHNSON CR	\$ 41.98	19950	FINISH BROOM, BRACKET	10/14/2021
MENARDS - JOHNSON CR	\$ 44.96	20575	ROLLER, PAINT	10/14/2021
MENARDS - JOHNSON CR	\$ 31.98	20594	PAINT	10/14/2021
MID-STATE EQUIPMENT	\$ 3,696.00	D12804	12 CHAINSAWS	10/14/2021
MIDWEST EQUIPMENT SP	\$ 128.64	55087	SEAL KIT	10/14/2021
NAPA OF JEFFERSON	\$ 100.02	020412	TAPER ROLLER BRG SET	10/14/2021
NAPA OF JEFFERSON	\$ (103.84)	021043	CREDIT FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ (190.46)	021060	CREDIT FILTERSS	10/14/2021
NAPA OF JEFFERSON	\$ 17.72	021222	FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ 36.63	021286	FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ (0.66)	021339	CREDIT, FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ 53.19	021522	FLEETRANNER BELT	10/14/2021
NAPA OF JEFFERSON	\$ 53.19	021645	FLEETRANNER BELT	10/14/2021
NAPA OF JEFFERSON	\$ 49.00	021651	FAB LOOM SPLIT POLY	10/14/2021
NAPA OF JEFFERSON	\$ 39.87	021656	FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ 49.00	021652	FB LOOM SPLIT POLY	10/14/2021
NAPA OF JEFFERSON	\$ 37.50	021799	HYD HOSE FITTINGS	10/14/2021
NAPA OF JEFFERSON	\$ 37.96	021928	HYD FILTER	10/14/2021
NAPA OF JEFFERSON	\$ 12.22	021929	FILTERS	10/14/2021

NAPA OF JEFFERSON	\$ 75.92	022065	FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ 113.88	022238	FILTERS	10/14/2021
NAPA OF JEFFERSON	\$ 75.92	022374	FILTERS	10/14/2021
NORTHERN SAFETY CO	\$ 125.07	904542816	TAPE MEASURES,EARMUFF,EARPLUGS	10/14/2021
NORTHERN SAFETY CO	\$ 62.60	904544527	EARPLUGS	10/14/2021
NORTHERN SAFETY CO	\$ 19.80	904560451	EARPLUGS	10/14/2021
PAYNE & DOLAN INC	\$ 164,285.62	176378	2339.93 TN BT @ 37.29 09/29/21	10/14/2021
PETE'S TIRE SERVICE	\$ 1,437.50	100301	TIRES	10/14/2021
PRECISE MRM, LLC	\$ 216.00	200-1032981	DATA PLAN AUGUST	10/14/2021
PRECISE MRM, LLC	\$ 540.00	200-1032981	DATA PLAN AUGUST	10/14/2021
SK WINDOWS & DOORS	\$ 686.00	25145	REPAIR OVERHEAD DOORS	10/14/2021
SNAP ON INDUSTRIAL	\$ 18.61	ARV/49727203	12 PT 1/2IN SHRT COMWR	10/14/2021
SNAP ON INDUSTRIAL	\$ 79.09	ARV/49754268	SN/RNG IMP EXT, STD F/DR COMWR	10/14/2021
TERMINAL SUPPLY CO	\$ 30.30	76630-00	TERMINAL BLOCKS,	10/14/2021
TERMINAL SUPPLY CO	\$ 9.08	76630-00	NYLON RING TERMINALS	10/14/2021
UNIFIRST CORPORATION	\$ 49.92	096 1204351	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 49.92	096 1205464	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 49.92	096 1206556	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 49.92	096 1207680	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 9.28	096 1204351	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 9.28	096 1205464	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 9.28	096 1206556	UNIFORMS	10/14/2021
UNIFIRST CORPORATION	\$ 9.28	096 1207680	UNIFORMS	10/14/2021
WE ENERGIES	\$ 51.37	NZT824845 09/28/21	ELECTRIC 08/28-09/28/21	10/14/2021
WE ENERGIES	\$ 117.28	NZT870489 09/28/21	ELECTRIC 08/28-09/28/21	10/14/2021
WE ENERGIES	\$ 81.18	NZT1051694 09/29/21	ELCTRIC 08/30-09/29/21	10/14/2021
WE ENERGIES	\$ 84.93	NZT1042960 09/29/21	ELECTRIC 08/30-09/29/21	10/14/2021
WISCONSIN METALS	\$ 450.00	426203	STEEL	10/14/2021
ZARNOTH BRUSH WORKS	\$ 2,456.00	0186371-IN	BROOM REFILL	10/14/2021
ZEP MANUFACTURING CO	\$ 339.90	9006679685	ZEP POWER SOLV	10/14/2021
ZEP MANUFACTURING CO	\$ 3,961.50	9006679685	X-2400	10/14/2021