



Agenda

Jefferson County Highway Committee Meeting

Tuesday, March 29, 2022

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

+1 312 626 6799 US (Chicago)

Meeting ID: 913 3748 3835

Find your local number: <https://zoom.us/j/91337483835?pwd=QldvUDJGclhybGdLc0pOVmpvRmNDQT09>

**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 February 22, 2022 Highway Committee meeting
7. Communications
8. Old Business
 - a. None
9. New Business
 - a. Discussion and possible action on granting a license to SIGNS-R-US, LLC to allow use of air space above County Road B right-of-way for the installation of a billboard/sign in the Town of Concord near W945 County Road B
 - b. Review and take action on approving a quit claim deed right of way transfer of parcel in the Town of Ixonia to WisDOT
 - c. Discuss 2022 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (April 26, 2022 - 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, February 22, 2022

The Jefferson County Highway Committee met on Tuesday, February 22, 2022, at 8:30 A.M. for a meeting at the Highway Office.

ROLL OF THE HIGHWAY COMMITTEE:

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

Members absent: Dick Schultz

Also Present: William Kern, Highway Commissioner
Ben Wehmeier, County Administrator
Ryan Broedlow, Highway Department
Ann Jenswold, Highway Department
Brian Udovich, Highway Department
Bill Blaska, Quad County Runners
Joan Callan (Zoom)

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

HIGHWAY COMMITTEE MINUTES: The minutes from the January 25, 2022 Highway meeting, having been distributed in advance, it was moved by Mr. Jaeckel and seconded by Mr. Kelly to approve the minutes as printed.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne
NOES: None
ABSENT: Schultz
ABSTAIN: None

CORRESPONDENCE:

Newsletters/E-Mails:

- None

News Releases/Notices:

- None

PUBLIC COMMENT:

- Bill Blaska spoke on behalf of the ATV/UTV segment on STH 19 in Waterloo

HIGHWAY COMMISSIONER'S REPORT:

- **Winter Maintenance**

Crews busy with several small winter events in the last month

Crews continue to expand salt brine production for use by several government agencies

- **Office/Shop**

Office/Shop staff is finishing all end-of-year accounting work to close books for 2021

Shop staff working to minimize downtime for plow trucks during busy stretch of storms and incidents

Shop staff beginning to prepare construction equipment for the upcoming construction season

- **General Maintenance**

Crews are checking and clearing any frozen or plugged drainage culverts to be prepared for early rain storms

Crews working on asphalt patching between winter storm events

Crews are working on brushing and dead tree removal on state and county highways

Crews are completing sign installation and repairs

OLD BUSINESS

- None

NEW BUSINESS

9a. Discuss and take action on a request to open an ATV/UTV segment on STH 19 in Waterloo

The ATV/UTV segment on STH 19 was discussed, noting that it was brought to the Highway Committee because of the bridge on the roadway. The segment is approximately 3400 feet or .64 mile in length. It was stated that there was city and state approval on this segment.

It was moved by Mr. Jaeckel and seconded by Mr. Kelly to allow the proposed segment on STH 19 in Waterloo, from Hall Street south for approximately 3400 feet, to be approved for an ATV/UTV route.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: Schultz

ABSTAIN: None

9b. Review and take action on two (2) STP - Rural design project contracts (CTH E and CTH F)

Recent passage of the Federal Infrastructure Bill has provided additional funds to Wisconsin for local projects through the federal STP-Rural and STP-Bridge Program. The County would like to contract with Short Elliott Hendrickson for the design and specifications for CTH E (CTH F – Watertown) and CTH F (CTH CI – CTH B) construction projects of milling and paving work.

It was moved by Ms. Payne and seconded by Mr. Jaeckel to approve CTH E and CTH F for the STP – Rural design project and enter into contract with Short Elliott Hendrickson for the highway design.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: Schultz

ABSTAIN: None

9c. Discuss and take action on 2022 asphalt product vendor bids (Including Local Road Improvement Program – Asphalt), 2022 asphalt milling bids and 2022 asphalt pulverizing bids

Commissioner Kern reviewed the quotes received for 2022 pre-mixed hot mix asphalt with the Committee.

It was moved by Mr. Zastrow and seconded by Mr. Jaeckel to accept all vendor bids for pre-mixed hot mix asphalt.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne

NOES: None

ABSENT: Schultz

ABSTAIN: None

Highway Commissioner Kern reviewed the LRIP projects, and answered questions:

2022 Local Road Improvement Program projects for Jefferson County: County Highway A, (STH 106 – US 12); Village of Johnson Creek, Hartwig Blvd (N. Watertown Road – Hartwig Drive); Hartwig Drive (Hartwig Blvd – Terminus); Town of Farmington, Ranch Road (Saucer Road – CTH D).

It was moved by Mr. Jaeckel and seconded by Mr. Kelly to accept the asphalt bid from Payne & Dolan, Inc. for all LRIP projects.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne
NOES: None
ABSENT: Schultz
ABSTAIN: None

Commissioner Kern reviewed the vendor bids received for 2022 seal coat oil with the Committee.

It was moved by Mr. Jaeckel and seconded by Mr. Zastrow to accept all vendor bids for emulsion products.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne
NOES: None
ABSENT: Schultz
ABSTAIN: None

Commissioner Kern reviewed the bids received for 2022 asphalt pulverizing and milling with the Committee.

It was moved by Mr. Jaeckel and seconded by Ms. Payne to accept all quotes from vendor bids, utilizing the vendor that provides the best value for the county based on unit price and production unless the vendor cannot meet the project schedule for the department.

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne
NOES: None
ABSENT: Schultz
ABSTAIN: None

9d. Discuss 2022 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:	01/24/22 For 2021	\$	6,462.48
BILLS:	01/24/22 For 2022	\$	41,382.74
BILLS:	01/24/22 For 2022	\$	1,009.66
BILLS:	01/31/22 For 2022	\$	58,746.16
BILLS:	02/07/22 For 2022	\$	13,136.41
P-CARD:	JANUARY-GENERAL	\$	4,589.85
COMMITTEE:	JANUARY	\$	<u>199.51</u>
TOTALS:		\$	125,526.81

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

Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne
NOES: None
ABSENT: Schultz
ABSTAIN: None

Motion to adjourn, by Ms. Payne and seconded by Mr. Kelly at 9:30 a.m.

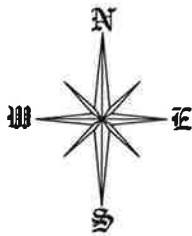
Carried by the following roll call:

AYES: Zastrow, Jaeckel, Kelly, Payne
NOES: None
ABSENT: Schultz
ABSTAIN: None

The next meeting will be held on **Tuesday, March 29, 2022, at 8:30 a.m.**, at the Jefferson County Highway Department.

Approval: _____

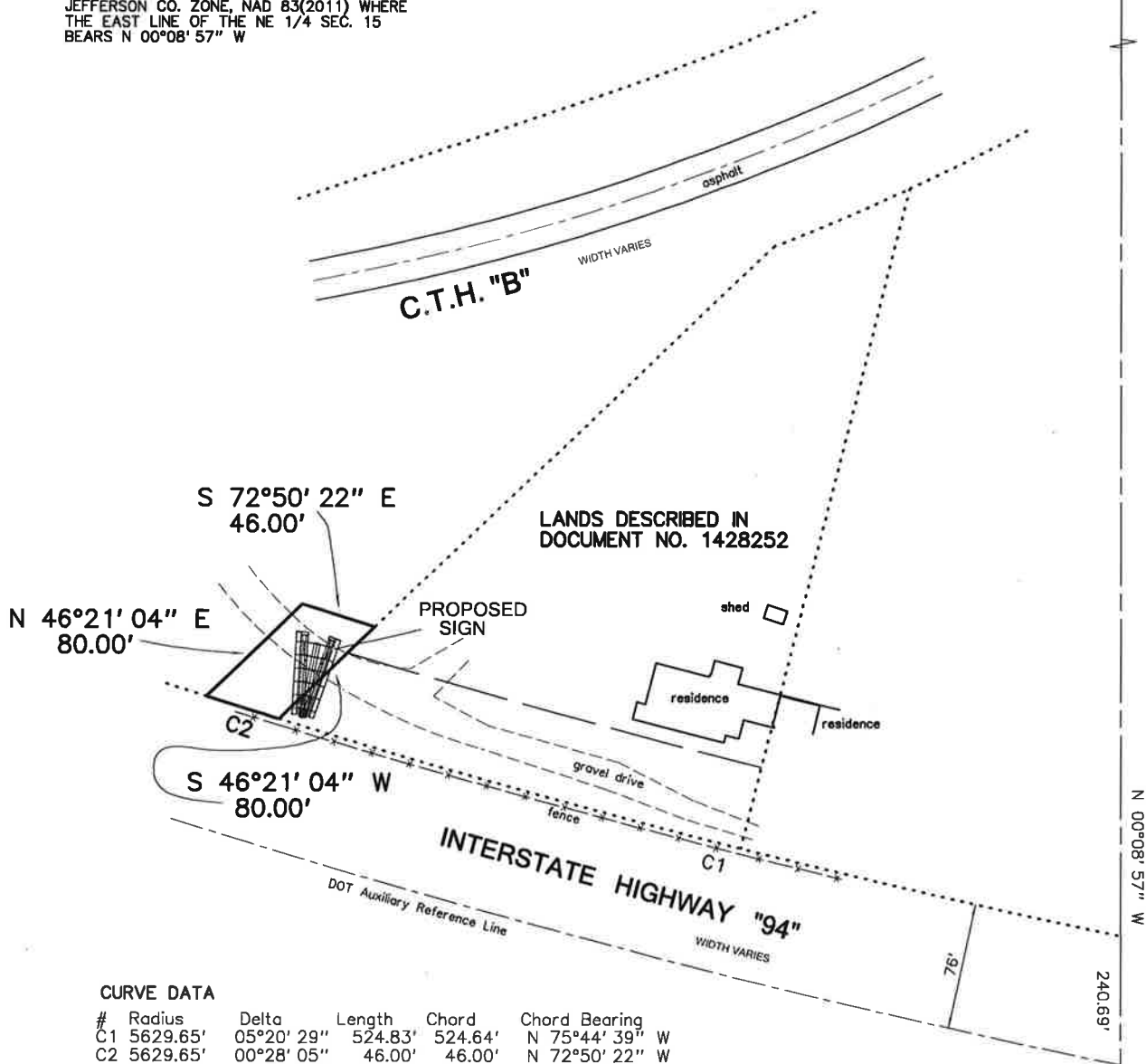
EXHIBIT



SCALE: 1"=100'

BEARINGS ARE REFERENCED TO WISCRS.
JEFFERSON CO. ZONE, NAD 83(2011) WHERE
THE EAST LINE OF THE NE 1/4 SEC. 15
BEARS N 00°08' 57" W

NE COR.
SEC.15-7-16



N 00°08' 57" W

240.69'

E. 1/4 COR.
SEC.15-7-16

CURVE DATA

#	Radius	Delta	Length	Chord	Chord Bearing
C1	5629.65'	05°20' 29"	524.83'	524.64'	N 75°44' 39" W
C2	5629.65'	00°28' 05"	46.00'	46.00'	N 72°50' 22" W

PREPARED BY

KW SURVEYING INC.

725 PALMYRA STREET

P.O. BOX 32

SULLIVAN, WI. 53178

(262)-593-5800

WisDOT Division of Transportation
System Development
Southwest Region
2101 Wright Street
Madison, WI 53704-2583

Governor Tony Evers
Secretary Craig Thompson
wisconsindot.gov
Telephone: 608-246-3800
FAX: 608-242-8027
Email: swr.dtsd@dot.wi.gov



March 2, 2022

Bill Kern, Commissioner
Jefferson County Highway Department
1425 South Wisconsin Drive
Jefferson, WI 53549

RE: Right of Way Transfer

Dear Mr. Kern:

The Wisconsin Department of Transportation (WisDOT) is in the process of disposing of surplus right of way located along STH 16 (Wisconsin Avenue) in the Town of Ixonia in Jefferson County. This disposal process will require that title to the right of way, initially purchased by Jefferson County in trust for the State, be transferred to WisDOT.

Please allow the enclosed document to serve as WisDOT's notice that, in accordance with 84.09 Wis. Statutes, the County execute the enclosed Quit Claim Deed – Transfer of Right of Way placing title of the parcel listed therein with the Wisconsin Department of Transportation. Following execution and notarization, we ask that you return the original document to:

Teri Weil
Wisconsin Department of Transportation
2101 Wright Street
Madison, WI 53704

If you have questions, please contact me at (608) 246-5357 or by email at Teri.Weil@dot.wi.gov.

Sincerely,

Teri Weil

Digitally signed by Teri Weil
DN: cn=US
Email=teraweil@dot.wi.gov,
c=US, o=Teri Weil
Date: 2022.03.03
10:12:23 -0500

Teri Weil
Real Estate Specialist

QUIT CLAIM DEED – RIGHT OF WAY TRANSFER

Wisconsin Department of Transportation
Exempt from fee [s. 77.25(2r) Wis. Stats.]
RE1026 04/2013

THIS DEED, made by **Jefferson** County, GRANTOR, quit claims to the **State of Wisconsin, Department of Transportation**, GRANTEE, by direction and order of the Wisconsin Department of Transportation, dated **3/3/2022**, pursuant to Section 84.09(3)(b), Wisconsin Statutes, the following parcels of land in **Jefferson** County, State of Wisconsin.

LEGAL DESCRIPTION IS ATTACHED AND MADE A PART OF THIS DOCUMENT BY REFERENCE.

This space is reserved for recording data

Return to
Wisconsin Department of Transportation
SW Region
2101 Wright Street
Madison, WI 53704

Parcel Identification Number/Tax Key Number
Abutting Tax ID 012-0816-2514-030

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

_____ Date _____

State of Wisconsin)
) ss.
_____ County)

On the above date, this instrument was acknowledged before me by the named person(s).

Signature, Notary Public, State of Wisconsin

Print Name, Notary Public, State of Wisconsin

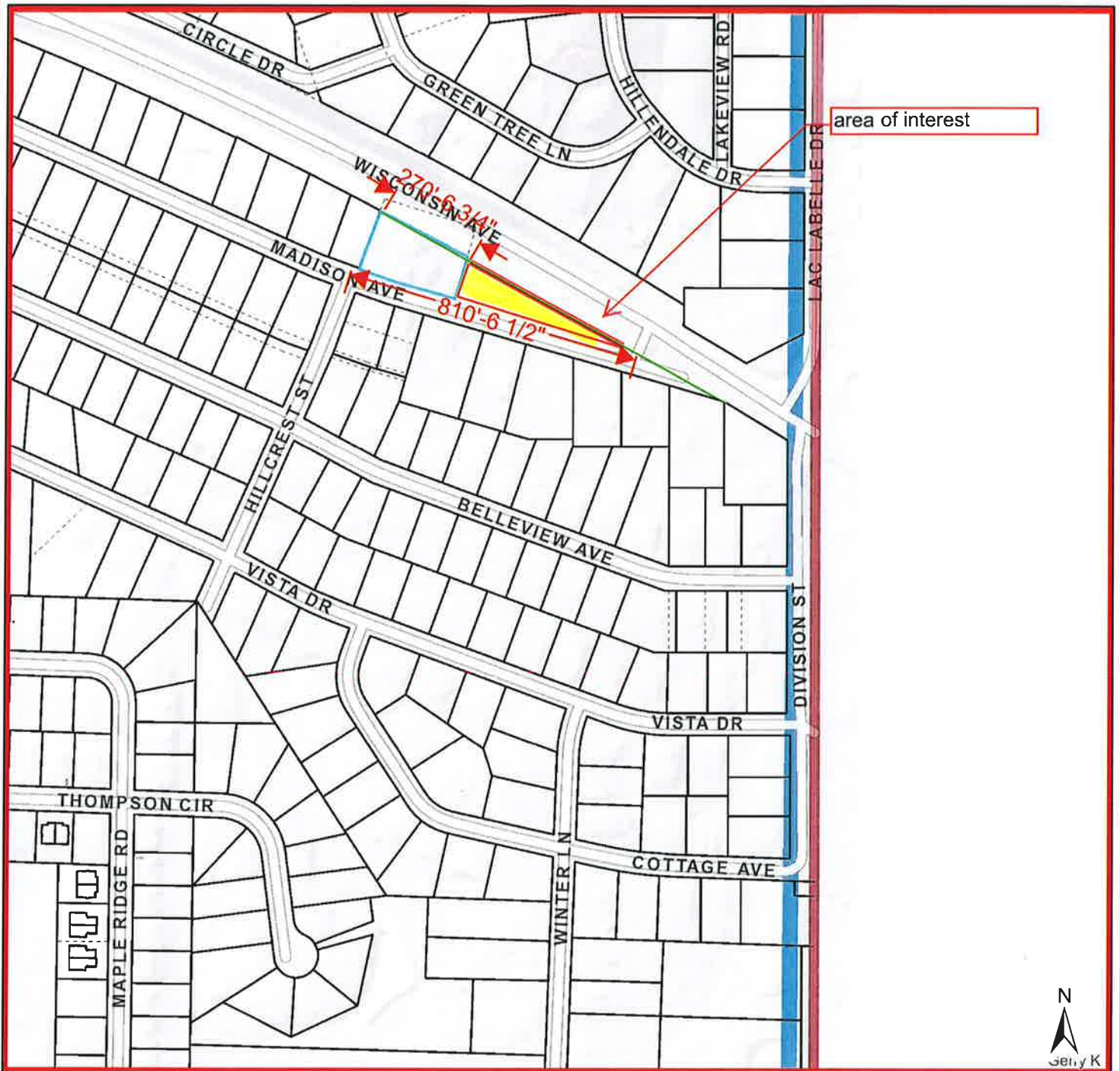
Date Commission Expires

Project ID
F06-2(13)

This instrument was drafted by
Wisconsin Department of Transportation

Parcel No(s).
44

Jefferson County Land Information



Parcels

Parcels

Municipal Boundaries

Parcel Lines

Property Boundary

Old Lot/Meander Lines

Rail Right of Ways

Road Right of Ways

Section Lines

Surface Water

Map Hooks

Tax Parcels

Streams and Ditches

Jefferson County Geographic Information System

DISCLAIMER: This map is not a substitute for an actual field survey or onsite investigation. The accuracy of this map is limited to the quality of the records from which it was assembled. Other inherent inaccuracies occur during the compilation process. Jefferson County makes no warranty whatsoever concerning this information.

380 190 0 380 Feet
1 inch = 380 feet

Printed on: February 11, 2020

Author: Public User

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

3/24/2022 8:45

03/24/22

LABOR 3-12-22
EQUIPMENT 3-12-22
MATERIALS 3-12-22
SHOP MATERIALS 3-12-22

PERCENT OF LABOR YEAR 10.41%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,066,597.79	407,695.61	0.00	2,658,902.18	13.29%
53312 COUNTY CONSTRUCTION	6,002,868.63	198,167.89	0.00	5,804,700.74	3.30%
53313 WINTER MAINTENANCE	1,565,351.57	318,426.49	0.00	1,246,925.08	20.34%
53315 STP FUNDS	1,000,000.00	0.00	0.00	1,000,000.00	0.00%
	10,634,817.99	924,289.99	0.00	9,710,528.00	8.69%

53311 C.T.H.S. MAINTENANCE		2022	
3/24/2022 8:45			
LABOR 3-12-22			
EQUIPMENT 3-12-22			
MATERIALS 3-12-22			
SHOP MATERIALS 3-12-22	BUDGET		TOTAL
GENERAL PATROL	1,000,000.00		
General Maintenance 311.01			213,048.45
CTH SC Patching			3,326.40
EXPENSE	216,374.85		216,374.85
REMAINING	783,625.15		
CRACK SEAL	150,000.00		
NORMAL CRACK SEALING EXP.	0.00		0.00
REMAINING	150,000.00		
SIGNING 311.561	175,000.00		
NORMAL SIGNING EXPENSE	67,022.13		67,022.13
REMAINING	107,977.87		
PAVEMENT MARKING 311.840	200,000.00		
EXPENSE	0.00		0.00
REMAINING	200,000.00		
BIT SEALCOATING/OVERLAY			
Mill/Overlay Work	1,399,597.79		0.00
EXPENSE	0.00		0.00
REMAINING	1,399,597.79		
BUILDING ALLOCATION	120,000.00		
ESTIMATED EXPENSE	120,000.00		120,000.00
REMAINING	0.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS	12,000.00		566.18
MISC	10,000.00		3,732.45
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	4,298.63		4,298.63
TOTAL EXPENSE BY ACTIVITY	407,695.61		407,695.61
ORIGINAL BUDGETED TOTAL	2,220,077.00		
APPROVED BUDGET CHANGES	846,520.79		
APPROVED BUDGET	3,066,597.79		
APPROVED CARRY OVER	0.00		
TOTAL AVAILABLE	3,066,597.79		
TOTAL EXPENSES	407,695.61		
TOTAL REMAINING	2,658,902.18		

53312 C.T.H.S. CONSTRUCTION 2022		
3/24/2022 8:45		
LABOR 3-12-22		
EQUIPMENT 3-12-22		
MATERIALS 3-12-22		
SHOP MATERIALS 3-12-22	BUDGET	TOTAL COST
BITUMINOUS SURFACING		
CTH A - Lake Mills to STH 18 - 3.64 miles	1,357,341.77	1,230.34
CTH A - STH 18 to STH 12 - 3.94 miles	1,455,199.61	1,668.00
CTH A - STH 12 to STH 106 - 2.69 miles	959,327.25	2,096.02
CTH S - 3.23 miles	1,200,000.00	1,173.53
CTH X - 6.08 miles	839,000.00	-
STP Funds	1,000,000.00	-
TOTAL	6,810,868.63	6,167.89
REMAINING	6,804,700.74	
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	7,002,868.63	
BUDGETED TOTAL	6,002,868.63	
TOTAL EXPENSES	198,167.89	
TOTAL REMAINING	5,804,700.74	

53313 WINTER MAINTENANCE 2022													
3/24/2022 8:45													
LABOR 3-12-22													
EQUIPMENT 3-12-22													
MATERIALS 3-12-22													
SHOP MATERIALS 3-12-22													
				TOTAL	071	072	073	(ROADEO)		094	126		
					W_PLW/APY	W_NONSTRM	W_ANTIICE	A_TRAINING		JE/DC			
WINTER MAINTENANCE				762,683.57	802,668.00	1,565,351.57							
Labor				C.O.	BUDGET								
Fringe						58,524.02	51,208.52	6,984.24	351.26				
Machinery						34,175.85	29,875.38	4,086.68	213.79				
Transfers/Journal Entries						126,805.78	119,357.50	6,446.07	1,002.21				
Materials						0.00							
						51,776.84	92,145.14	133.94	506.00		(41,008.24)		
						0.00							
EXPENSE						271,282.49	292,586.54	17,630.93	2,073.26	0.00	(41,008.24)		
REMAINING						1,294,069.08							
TOTAL EXPENSE BY ACTIVITY						271,282.49	292,586.54	17,630.93	2,073.26	0.00	(41,008.24)		
ORIGINAL BUDGET TOTAL							802,668.00						
APPROVED CARRY OVER							762,683.57						
TOTAL AVAILABLE							1,565,351.57						
APPROVED TRANSFER							0.00						
TOTAL AVAILABLE							1,565,351.57						
ESTIMATED EXPENSES (equipment storage/building & grounds)						47,144.00							
TOTAL EXPENSES							318,426.49						
TOTAL REMAINING							1,246,925.08						
								80.00	0.1800	0.65	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.
3/12/2022	1,050.25	795.50	1,845.75	58,524.02	34,175.85	2,742.81	124,062.97	73,712.00	23,869.71	1,247.36			(47,052.23)
	1,050.25	795.50	1,845.75	58,524.02	34,175.85	2,742.81	124,062.97	73,712.00	23,869.71	1,247.36	0.00	0.00	(47,052.23)
HOURLY COSTS				31.707	18.516	1.486	67.215	39.936	0.408	0.021	-	-	(25.492)
							126,805.78	921.40	132,609.50	1,914.01	-	-	
							equip. total	tons salt	gallons brine	calcium	gallons beet		

Jefferson County Highway Department Highway Operations Report

March, 2022

Operations Summary

Winter Maintenance

- Crews busy with several small winter events in the last month
- Crews will begin to remove winter plow equipment over the next few weeks

General Maintenance

- Crews are working on grading and pulling-up gravel shoulders
- Crews working on asphalt patching repairs
- Crack seal crew is working on county highways
- Crews are completing sign installation and repairs

Office/Shop

- Office/Shop staff is working on 2021 financial summary information and report
- Shop staff is beginning to remove all winter maintenance equipment from trucks
- Shop staff is beginning to prepare construction equipment for the upcoming construction season

COMMITTEE MEETING**03/29/2022**

BILLS	02/08/2022	\$ 684.91
BILLS	02/14/2022	\$ 132.42
BILLS	02/14/2022	\$ 32,052.51
BILLS	02/22/2022	\$ 90,465.86
BILLS	03/07/2022	\$ 280.91
BILLS	03/07/2022	\$ 33,101.86
BILLS	03/14/2022	\$ 19,555.80
BILLS	03/21/2022	\$ 900.00
BILLS	03/21/2022	\$ 61,451.32
BILLS	03/21/2022	\$ 421.06
COMMITTEE	FEBRUARY	\$ 126.96
P-CARD	FEBRUARY-BILL	\$ 86.86
P-CARD	FEBRUARY-GENERAL	\$ 3,343.12
P-CARD	MARCH-BRIAN	\$ 917.39
P-CARD	MARCH-GENERAL	\$ 6,283.39
TOTAL		\$ 249,804.37

VENDOR NAME	AMOUNT	INVOICE	FULL DESC	
BOWMAN, GERALD N	150.00	2022S.SHOES/BOWMAN	2022 SAFETY SHOES/BOWMAN	
KERN, WILLIAM T	63.70	MEALS/KERN 2022HWCON	MEALS/KERN 2022 HWY CONF	
PRUST, JOHN M	150.00	2022S.SHOES/PRUST	2022 SAFETY SHOES/PRUST	
UDOVICH, BRIAN M	21.21	GAS/UDOVICH 01/19/22	GAS UDOVICH 01/19/22	
ZASTROW, DANIEL J	150.00	2022S.SHOES/ZASTROW	2022 SAFETY SHOES/ZASTROW	
WALECHKA, AARON P	150.00	2022S.SHOES/WALECHKA	2022 SAFETY SHOES/WALECHKA	
FIRST SUPPLY LLC MAD	37.76	13074726-00	PVC SXS	
LANDMARK MACHINERY	735.00	24118	DISK, PLATE, BEARING	
PAYPAL	243.18	5T761033N	AIR FILTER-SUPPLIER HERITAGE MAINT PRODUCTS	
PAYPAL	289.98	M465961Y	CLUTCHKIT	
PAYPAL	164.91	BN270274A	WHEEL BEARING AND HUB ASSEMBLY	
PAYPAL	162.95	BN270274A-2	WHEEL BEARING AND HUB ASSEMBLY	
WISCONSIN KENWORTH	684.91	011P272048	SEAT, LEGACY SILVER	
MAIN STREET STATION	125.00	062758	32.903 GALS FUEL	
MAIN STREET STATION	20.58	062786	5.416 GALS FUEL	
WAL-MART	34.45	462031813499298	PLATES, CUPS AND CUTLERY	
PRESENTA PLAQUE CORP	149.74	26987	PLAQUES	
APG	192.40	2022JCD-430584	YEARLY SUBSCRIPTION	
WINE AND ROSES	63.00	43544	Flowers Chwala Funeral	
P CARD GENERAL	86.86	I52647	Lodging Kern Winter Conference-Chula Vista Resort	
PAYPAL	29.99	7D755736NV999825E	SAFETY GLASSES	
SUPPLYHOUSE.COM	31.85	11351246	PVC CHECK VALVE	
PAYPAL	15.00	L923804J	MARKERS	
PAYPAL	42.99	4BK68831J5163441M	LOCK NUTS	
PAYPAL	240.00	42432614NW114743D	LAG SCREWS	
ISSCO INC	79.43	0019563700	WASHERS	
MENARDS - JOHNSON CR	4.84	26389	GORILLA CLEAR GRIP MINIS	
MENARDS - JOHNSON CR	113.94	26389	ELITE POST MOUNT	
MENARDS - JOHNSON CR	13.64	26438	WASHERS, NUTS, PHILLIPS	
AMAZON CAPITAL	169.98	NWDD-CKF3	DASH CAMERA, MEMORY CARD	
AMAZON CAPITAL	8.48	1CGW-HHW1-3RVL	LUGGAGE STRAP	
AMAZON CAPITAL	7.99	NWDD-CKF3	HOLE REINFORCEMENTS	
AMAZON CAPITAL	19.99	1CGW-HHW1-3RVL	CHAIR WHEELS	
AMAZON CAPITAL	164.95	1LYR-1VHQ-1F6T	BULL ROPE	
AUMANN'S SERVICE INC	800.00	72511	REPAIR DOOR	
BADGER WELDING SUPPL	267.99	3691583	CO2,ARGON,OXYGEN, ACETYLENE	
BADGER WELDING SUPPL	19.58	3691582	HEAT SHIELD DRAG GUARD, PLASMA TIP	
BUREAU OF CORRECTION	469.98	308187	HYDRO STRIPPING	
BURNS INDUSTRIAL SUP	31.57	981954	NIPPLE BLK, TEE BM,	
BURNS INDUSTRIAL SUP	15.49	981954	SPRING PIN	
CITY OF LAKE MILLS L	157.56	5672-00 01/12/22	ELECTRIC 12/08/21-01/12/2022	
FORCE AMERICA INC	470.98	001-1609097	6000 PSI FILTER	
FORT HEALTHCARE BUSI	222.00	60548	DRUG TESTING	
FRAWLEY OIL CO	577.50	7752023	DEF FLUID, DIESEL EXHAUST FLUID	
FRAWLEY OIL CO	3,094.40	7751988	OIL	
FRAWLEY OIL CO	2,187.00	7752936	DEF FLUID, OIL,	
FRAWLEY OIL CO	40.00	7752023	CORE	
FRAWLEY OIL CO	450.00	7752936	DEF FLUID, OIL, OIL ZORB	
INSIGHT FS, INC	2,800.17	B0002119154	905.70 GALS DIESEL	
INSIGHT FS, INC	279.58	B0002119154	905.70 GALS DIESEL	
J & L TIRE INC	49.95	352840	TIRES	
J & L TIRE INC	597.73	352805	TIRES	
J & L TIRE INC	39.52	352516	TIRES	
J & L TIRE INC	187.15	352781	TIRES	
J & L TIRE INC	1,139.00	352716	TIRES	
LAKESIDE INTERNATION	226.25	5156952P	HOUSING ASSY	

LAKESIDE INTERNATION	449.94	5156952PX1	OIL FILTER KIT	
LAKESIDE INTERNATION	-575.01	CM5156000P	PARTS RETURNED	
LAWSON PRODUCTS INC	69.12	9309224628	WASHERS	
NAPA OF JEFFERSON	28.79	032728	OIL PRESSURE SWITCH	
NAPA OF JEFFERSON	35.54	032959	FILTERS	
NAPA OF JEFFERSON	89.40	032667	HYD HOSE FITTINGS	
NAPA OF JEFFERSON	14.58	032840	RAIN X	
NAPA OF JEFFERSON	211.70	032887	AIR BRAKE CHAMBERS	
NAPA OF JEFFERSON	166.48	032927	BRK ELEC MOTOR CLNR, HYD HOSE FITTINGS	
NAPA OF JEFFERSON	-31.53	032274	AIR BRAKE CHAMBER	
NAPA OF JEFFERSON	-998.40	032273	CREDIT FILTERS	
NAPA OF JEFFERSON	127.74	032473	FILTERS	
NAPA OF JEFFERSON	8.98	032462	BRK ELEC MOTOR CLNR	
NAPA OF JEFFERSON	23.01	032399	HYD HOSE FITTINGS	
NAPA OF JEFFERSON	17.17	032389	FILTERS, FRZ PLUG	
NAPA OF JEFFERSON	-28.79	033246	CREDIT SWITCH	
NAPA OF JEFFERSON	10.34	033284	ELECTRICAL CONNECTOR	
NAPA OF JEFFERSON	118.17	033105	FILTERS	
NAPA OF JEFFERSON	157.50	033139	HYD HOSE FITTINGS	
NAPA OF JEFFERSON	162.24	033247	FILTERS	
NUTRIEN AG SOLUTIONS	3,472.00	47368085	VM PREMIX BLEND	
OLSEN SAFETY EQUIPME	493.13	0394928-IN	SAFETY PANTS, JACKETS, VESTS	
PALMYRA TN OF	1,230.99	LITTLE PRAIRIE/CNTY	LITTLE PRAIRIE ROAD COUNTY PORTION	
POSTMASTER USPS JEFF	174.00	3ROLLS .58 STAMPS	3 ROLLS .58 STAMPS	
PROTECTION TECHNOLOG	670.50	22289	FIRE ALARM SERVICE	
SCHAEFER SOFT WATER	56.22	4947 02/15/22	FEB RENTAL/CONCORD	
SCHAEFER SOFT WATER	73.70	5026 02/15/22	FEB RENTAL, SALT/LAKE MILLS	
SK WINDOWS & DOORS	6,146.00	25536	REPAIR GARAGE DOOR	
TERMINAL SUPPLY CO	19.57	76630-01	FEMALE QUIC	
TERMINAL SUPPLY CO	19.57	69012-01	FEMALE QUIC	
UNIFIRST CORPORATION	49.92	096 1225896	UNIFORMS	
UNIFIRST CORPORATION	9.28	096 1225896	UNIFORMS	
US PETROLEUM CORP	1,153.75	143351	REPAIR FUEL MASTER	
WE ENERGIES	157.25	NZT870489 02/01/22	ELECTRIC 01/04-02/01/22	
WE ENERGIES	62.12	NZT824845 02/01/22	ELECTRIC 01/04-02/01/22	
WE ENERGIES	1,102.71	03300011 01/27/22	GAS 12/29/21-01/27/22	
WE ENERGIES	138.73	NZT1051694 02/02/22	ELECTRIC 01/05-02/02/22	
WE ENERGIES	114.31	NZT1042960 02/02/22	ELECTRIC 01/05-02/02/22	
WESTERN CULVERT AND	2,357.00	065332	GUARDRAIL, SPEC PUNCHED GRAIL, BREAKAWAY POSTS	
AMAZON CAPITAL	53.97	1G7K-D6WC-GVQ1	FLOOD LIGHT POD OFF ROAD ROOF BAR BUMPER	
AMAZON CAPITAL	79.00	1HD6-W1FW-KJFG	REDLITHIUM 5.0AH BAT PACK	
AMERICAN STATE EQUIP	743.42	P85959	HYD-CORE DRI	
AMERICAN STATE EQUIP	113.51	P85981	HYDRASTAT-REVER	
ARING EQUIPMENT EXCH	264.77	295053	NECK SCREW, FLANGE NUTS	
ARING EQUIPMENT EXCH	845.75	295032	SEALING KIT	
ARING EQUIPMENT EXCH	160.83	295147	COOLANT	
BADGER TRUCK CENTER	502.11	817674	SENDER ASY	
BOBCAT OF JANESVILLE	88.65	02-208202	BOLT, NUTS	
BUMPER TO BUMPER	159.80	648-295246	ICE XTREME BLADE	
BUREAU OF CORRECTION	14.76	308415	ATV ROUTE SIGN, END	
CASPER'S TRUCK EQUIPM	837.03	0052076-IN	HYD MOTOR	
DEL CITY	40.17	500394211	JUNCTION BLOCK	
DEL CITY	16.02	500396118	SOLENOID, RELAY SOCKET, RELAY W/BACKET	
DIAMOND MOWERS INC	36.91	0212581-IN	SEAL	
DIAMOND MOWERS INC	225.80	0212481-IN	COUPLING W/ZERK	
DIAMOND MOWERS INC	120.78	0212346-IN	COUPLING W/ZERK	
DIAMOND MOWERS INC	1,038.78	0211436-IN	CUTTER SHAFT BEARING	

DIAMOND MOWERS INC	274.78	0212957-IN	DOUBLE V BELT	
DIAMOND MOWERS INC	1,180.43	0213074-IN	GROUNND ROLLER	
DIAMOND MOWERS INC	342.91	0213196-IN	COUPLING W/ZERK	
DIAMOND MOWERS INC	1,363.95	0213193-IN	BRG FLANGE GROUND ROLL	
DODGE COUNTY HIGHWAY	595.20	5316	BRINE PROJECT	
DODGE COUNTY HIGHWAY	2,463.25	5315	MASTIC/BRIDGE	
FERTILIZER DEALER SU	384.94	1657912	VALVE, DUST PLUG POLY, RECTOR SEAL	
GARROW OIL CORP	20,677.37	993856	8507 GALS NO LEAD	
GARROW OIL CORP	21,769.99	993857	7510 GALS DIESEL (60/40 BLEND)	
GARROW OIL CORP	2,628.66	993856	8507 GALS NO LEAD	
GARROW OIL CORP	2,320.59	993857	7510 GALS DIESEL (60/40 BLEND)	
GRAINGER	18.84	9205889679	SPRING PIN	
GRAINGER	24.04	9216231937	BRASS BALL VALVE	
GRAINGER	47.16	9199357220	SQUEEGEE	
GRAINGER	51.10	9210715927	WASHERS	
GRIFFIN FORD FORT	57.91	212717	SPARK PLU, VALVE ASY	
HARDER CORP	145.39	M213249	TOWELS, BATH TISSUE, ROLL TOWEL, FACIAL TISSUE	
HERITAGE - CRYSTAL C	299.73	17229794	COM -20 GALS	
HOEFLE EXCAVATING I	145.00	19147	PUMP HOLDING TANK	
INSIGHT FS, INC	1,469.80	B0001620214	459.15 GALS DIESEL	
INSIGHT FS, INC	141.74	B0001620214	459.15 GALS DIESEL	
J & L TIRE INC	265.40	352956	TIRES	
J & L TIRE INC	-265.40	353200	CREDIT TIRES	
J & L TIRE INC	865.30	353182	TIRES	
J & L TIRE INC	99.99	353187	TIRES	
J & L TIRE INC	136.70	353056	TIRES	
J & L TIRE INC	-136.70	353201	CREDIT TIRES	
J & L TIRE INC	242.00	353187	TIRES	
JEFFERSON CURRENT EL	380.90	140902	REPAIR MOTION SENSORS IN RESTROOMS	
JEFFERSON UTILITIES	1,022.40	86125-18 02/11/22	WATER 01/13-02/11/22	
JEFFERSON UTILITIES	3,578.90	86125-18 02/11/22	ELECTRIC 01/13-02/11/22	
JEFFERSON UTILITIES	1,359.80	86125-18 02/11/22	SEWER 01/13-02/11/22	
JEFFERSON UTILITIES	1,070.21	86125-18 02/11/22	STORMWATER 01/13-02/21/22	
JEFFERSON UTILITIES	34.57	11380-10 01/25/22	STORMWATER 12/28/21-01/25/2022	
JEFFERSON UTILITIES	34.57	11385-10 01/25/22	STORMWATER 12/28/21-01/25/22	
JEFFERSON UTILITIES	34.57	11390-10 01/25/22	STORMWATER 01/25/22	
JEFFERSON UTILITIES	34.57	11400-10 01/25/22	STORMWATER 12/28/21-01/25/22	
JEFFERSON UTILITIES	34.57	11410-10 01/25/22	STORMWATER 12/28/21-01/25/22	
JEFFERSON UTILITIES	34.57	11415-10 01/25/22	STORMWATER 12/28/21-01/25/22	
JEFFERSON UTILITIES	790.02	86125-18 02/11/22	WATER 01/13-02/11/22	
JOHN DEERE FINANCIAL	439.98	1412620	FENCING	
JOHN DEERE FINANCIAL	55.96	1416006	WIPER BLADES,	
JOHN DEERE FINANCIAL	166.98	1410744	HELMETS	
JOHN DEERE FINANCIAL	119.76	1416006	DIESEL SUPPLEMENT	
JOHN DEERE FINANCIAL	11.48	1416006	BRUSH AND CADDY, DUST PAN	
KIMBALL MIDWEST INC	342.19	9616520	SM2 T1, KIMKUT ULT KIM,DARKFIRE,PIPE TAP,CHISEL	
LAKESIDE INTERNATIONAL	9.28	5156000PX2	ROLL FOR DOOR	
LAKESIDE INTERNATIONAL	34.85	5157451P	SWITCH BLANK	
LAKESIDE INTERNATIONAL	268.62	5157362P	AIR SPRING	
LAKESIDE INTERNATIONAL	1,420.87	5157270P	OIL COOLER KIT	
LAKESIDE INTERNATIONAL	335.92	5157229P	GASKET INTAKE,RESEVOIR,HYDRAUL,ORING,SENSOR ASSY	
LAWSON PRODUCTS INC	36.70	9309261281	SHRINK TUBE	
LAWSON PRODUCTS INC	24.73	9309248255	LOCK NUTS,	
LAWSON PRODUCTS INC	67.73	9309257385	CUSHIONED CABLE CLAMPS	
LAWSON PRODUCTS INC	44.63	9309287513	CAP SCREWS	
LAWSON PRODUCTS INC	491.60	9309248255	NUTS,SCREWS,BOLTS,DRILL BITS,WASHERS	
LAWSON PRODUCTS INC	44.63	9309292232	CAP SCREWS	

LAWSON PRODUCTS INC	31.44	9309295365	WHITE PAINT	
LAWSON PRODUCTS INC	-69.12	9600115916	CREDIT WASHERS	
LF GEORGE	71.99	IC82731	LOCKING CAP	
LF GEORGE	-53.65	CC12263	CREDIT	
MADISON SPRING CO IN	223.23	131290	TRK BOLT POLY KIT	
MADISON SPRING CO IN	325.73	131284	SHOCK, TRK BOLT POLY KIT	
MID-STATE EQUIPMENT	35.48	D20636	WINTOW LATCH	
MID-STATE EQUIPMENT	155.60	D21062	TOOTH,	
MID-STATE EQUIPMENT	83.98	D21206	CHAIN, BAR	
MID-STATE EQUIPMENT	-184.71	D21142	CREDIT FILTERS	
MID-STATE EQUIPMENT	164.95	D21142	HEARING PROTCTO,	
MID-STATE EQUIPMENT	13.98	D21062	CHAPS	
MONROE TRUCK EQUIPME	193.72	10316	BOLTS,NUTS	
NAPA OF JEFFERSON	307.44	033328	FILTERS	
NAPA OF JEFFERSON	21.16	033431	BRK ELEC MOTOR CLNR	
NAPA OF JEFFERSON	319.23	033534	FILTERS	
NAPA OF JEFFERSON	139.00	033550	FILTERS	
NAPA OF JEFFERSON	112.56	033912	FILTERS	
NAPA OF JEFFERSON	64.64	033979	FILTERS	
NAPA OF JEFFERSON	9.50	034207	FILTERS	
NAPA OF JEFFERSON	28.50	034212	FILTERS	
NAPA OF JEFFERSON	73.99	033490	GLOW PLUG RELAY	
NAPA OF JEFFERSON	73.96	033577	DISTIBUTOR CAP, ROTOR	
NAPA OF JEFFERSON	25.40	033780	BEARINGS	
NAPA OF JEFFERSON	18.46	033827	FILTERS	
NAPA OF JEFFERSON	50.00	033884	BRAKE ACTUATOR	
NAPA OF JEFFERSON	129.99	034067	VIRTUAL KIT, DISC PAD, BRAKE ROTOR	
NAPA OF JEFFERSON	39.15	034229	FILTERS	
NAPA OF JEFFERSON	-129.99	034420	CREDIT	
NAPA OF JEFFERSON	15.29	034474	FILTERS	
NAPA OF JEFFERSON	-56.28	034508	CREDIT	
NAPA OF JEFFERSON	107.96	034515	OVL LIGHT KIT	
NAPA OF JEFFERSON	-24.99	034210	CREDIT	
NAPA OF JEFFERSON	65.86	034256	FILTERS	
NAPA OF JEFFERSON	24.68	034433	BRACKETS	
NAPA OF JEFFERSON	3.76	034528	UBOLTS	
NAPA OF JEFFERSON	38.14	034535	FILTERS	
NAPA OF JEFFERSON	47.30	034563	ADAPTERS, FILTERS	
NAPA OF JEFFERSON	38.01	034604	CONNECTORS	
NAPA OF JEFFERSON	106.96	034623	FILTERS	
NAPA OF JEFFERSON	36.89	034770	JUNCTION BOX	
NAPA OF JEFFERSON	20.89	034928	BELT	
NAPA OF JEFFERSON	19.07	034920	FILTERS	
NAPA OF JEFFERSON	165.08	034918	FILTERS	
NAPA OF JEFFERSON	107.88	033674	POWER SERVICE DIESEL	
NORTHERN BATTERY	166.84	13942202021422	BATTERIES	
NORTHERN SAFETY CO	163.45	904691190	EAR PLUGS, SAFETY GLASSES	
OLSEN SAFETY EQUIPME	188.10	0395050-IN	GLOVES	
OLSEN SAFETY EQUIPME	83.18	0395233-IN	GLOVES	
UNIFIRST CORPORATION	49.92	096 1227042	UNIFORMS	
UNIFIRST CORPORATION	54.54	096 1228192	UNIFORMS	
UNIFIRST CORPORATION	54.54	096 1229315	UNIFORMS	
UNIFIRST CORPORATION	9.28	096 1227042	UNIFORMS	
UNIFIRST CORPORATION	10.16	096 1228192	UNIFORMS	
UNIFIRST CORPORATION	10.16	096 1229315	UNIFORMS	
UPS	18.38	00042X20W042	UPS	
UPS	10.51	000042X20W072	UPS	

WATERTOWN ACE HARDWA	25.29	751755/4	HAND GUARD	
WATERTOWN ACE HARDWA	71.97	667825/4	SAW CHAIN LOOPS	
WATERTOWN ACE HARDWA	30.99	668245/4	SHARPENING SET	
WATSON ACE HARDWARE	23.85	74515/1	CHAIN SPROCKET COVER	
WE ENERGIES	8,119.87	0521403134 02/10/22	GAS 01/12-02/10/22	
WISCONSIN METALS	55.00	432512	STEEL	
WISCONSIN METALS	835.00	432512	STEEL	
ZEP MANUFACTURING CO	2,215.03	9007138166	X-2400	
JAECKEL, GEORGE A	5.26	87410	FEBRUARY MILEAGE	
KELLY, MICHAEL K	11.70	87414	FEBRUARY MILEAGE	
AT&T	145.40	920674710003	01/14-02/13/2022 CENTREX	
ALERE TOXICOLOGY SER	233.65	L314266	DRUG TESTING	
AMAZON CAPITAL	17.98	1F3L-1671-L7TP	CORD DETANGLER	
AMAZON CAPITAL	69.29	1GKV-677W-V3GN	ORGANIZER	
AMAZON CAPITAL	20.45	1PXJ-RVPM-MLCH	KIRBY FILTERS	
BOBCAT OF JANESVILLE	93.65	02-208322	BOLTS, NUTS	
BURNS INDUSTRIAL SUP	65.53	984593	PLUG,CPLNG,NIPPLE,BUSHING	
CENTURYLINK	63.98	746468272 02/23/222	INTERNET/CONCORD	
CITY OF LAKE MILLS L	121.98	5672-00 02/09/22	ELECTRIC 01/12-02/09/22	
DICKE TOOL COMPANY	670.20	843042	SIGNS/ONE LANE ROAD, FLAGGER SYMBOL, STAND	
DODGE COUNTY HIGHWAY	4,551.88	5475	BRINE TANK PROJECT	
GRAINGER	21.50	9222485469	SOCKET	
HARDER CORP	117.49	M214207	TOWEL, BATH TISSUE,ROLL TOWEL,CANLINERS,URINNAL BL	
INSIGHT FS, INC	2,527.00	B0002119181	760.76 GALS DIESEL	
INSIGHT FS, INC	2,812.80	B0001620304	854.55 GALS DIESEL	
INSIGHT FS, INC	2,772.68	B0001620303	842.34 GALS DIESEL	
INSIGHT FS, INC	234.84	B0002119181	760.76 GALS DIESEL	
INSIGHT FS, INC	263.79	B0001620304	854.55 GALS DIESEL	
INSIGHT FS, INC	260.02	B0001620303	842.34 GALS DIESEL	
INSIGHT FS, INC	110.58	B0001017940	48.10 GALS LP GAS	
INSIGHT FS, INC	1,472.28	B0001017932	640.40 GALS LP GAS	
J & L TIRE INC	872.76	353301	TIRES/REPAIR	
LAKESIDE INTERNATIONAL	55.37	5158099P	MODULE, KIT	
LAKESIDE INTERNATIONAL	62.00	5158099PX2	LIGHT ASSY	
LAKESIDE INTERNATIONAL	73.71	5158099PX1	GLASS ASSY MIRROR	
LAKESIDE INTERNATIONAL	249.88	5158111P	MODULE, BRACKET	
LAKESIDE INTERNATIONAL	33.22	5158059P	GASKET MIRROR	
LANGE ENTERPRISES IN	330.00	79167	30X60 POST REFLECTOR	
LF GEORGE	43.93	IC82855	OIL FILL CA	
MADISON SPRING CO IN	552.38	131360	SHOCK, BOLT POLY KIT	
MENARDS - JOHNSON CR	11.92	27536	FENCE STAPLES	
MENARDS - JOHNSON CR	25.43	26813	LAG SCREWS, TOOLBOX	
MENARDS - JOHNSON CR	164.99	26991	IMP SKT SET	
MENARDS - JOHNSON CR	14.76	27536	LAG SCREW	
MENARDS - JOHNSON CR	23.94	26698	BATTERIES	
MENARDS - JOHNSON CR	33.88	28040	GORILLA TAPE	
MENARDS - JOHNSON CR	5.99	26991	STEEL HANDLE,	
MID-STATE EQUIPMENT	11.66	D21836	CAP	
MONROE TRUCK EQUIPME	1,150.78	5470592	VIBRATOR	
MONROE TRUCK EQUIPME	51.72	5470677	VIBRATOR PLATE	
MONROE TRUCK EQUIPME	1,077.61	11373	PUSHARM ASSY, BRACKET KIT	
MOTION INDUSTRIES	206.83	WI03-0000736683	TAPER ROLLER SET	
MOTION INDUSTRIES	-1.85	WI03-0000736683	DISCOUNT	
NAPA OF JEFFERSON	66.72	035183	BLISTER PACK CAPSULES	
NAPA OF JEFFERSON	17.74	035046	OIL SEAL, CUP	
NAPA OF JEFFERSON	79.38	035026	CONE, OIL SEAL	
NAPA OF JEFFERSON	80.62	035161	OIL SEAL	

NAPA OF JEFFERSON	17.98	035156	SUPER ADHESIVE	
NAPA OF JEFFERSON	19.07	035123	FUEL FILTER	
NAPA OF JEFFERSON	672.50	035321	FILTERS	
NAPA OF JEFFERSON	119.90	035310	22 IN EXACTFITBLADE	
NAPA OF JEFFERSON	75.32	035325	HOSE FITTINGS	
NAPA OF JEFFERSON	28.38	035391	HYD FILTER	
NAPA OF JEFFERSON	35.85	035300	ROLLER BEARING	
NAPA OF JEFFERSON	269.68	035183	BATTERY	
NAPA OF JEFFERSON	20.00	035183	CORE	
PRECISE MRM, LLC	216.00	200-035729	DATA PLAN JAN	
PRECISE MRM, LLC	540.00	200-035729	DATA PLAN JAN	
PROTECTION TECHNOLOG	3,488.00	22321	GATE READER REPAIR	
SCHAEFER SOFT WATER	56.22	4947 03/15/22	MARCH RENTAL.CONCORD	
SCHAEFER SOFT WATER	56.22	5026 03/15/2022	MARCH RENTAL/LAKE MILLS	
SNAP ON INDUSTRIAL	135.00	ARS/15622710	REPAIR CORDLESS IMPACT	
ULINE INC	193.21	145477743	STEEL PUSH CART	
UNIFIRST CORPORATION	54.54	096 1230488	UNIFORMS	
UNIFIRST CORPORATION	10.16	096 1230488	UNIFORMS	
WESTERN CULVERT AND	4,122.80	065376	GUARDRAIL, SP PUNCHED GRAIL, BREAKAWAY POSTS	
WI COUNTY HIGHWAY AS	95.00	REG UDOVICH COMM MTG	REG UDOVICH SPRING COMM TRAINING	
ZARNOTH BRUSH WORKS	1,360.00	0188148-IN	BROOM REFILL	
CENTURYLINK	1.08	284368932	FEBRUARY CHARGES	
CORPORATE BUSINESS S	139.33	315587	FEBRUARY CONTRACT CHARGES	
CORPORATE BUSINESS S	15.95	315587	FEBRUARY CONTRACT CHARGES	
CORPORATE BUSINESS S	7.48	315587	FEBRUARY CONTRACT CHARGES	
CORPORATE BUSINESS S	41.41	315587	FEBRUARY CONTRACT CHARGES	
APG	431.00	23989-0222	PUBL OF NOTICE OF LETTING FOR ASPHALT MATERIALS	
BLOCK, BARRY R	150.00	2022S.SHOES/BLOCK	2022 S.SHOES/BLOCK	
BROEDLOW, BRADY A	150.00	2022S.SHOES/BROEDLOW	2022 S.SHOES/BROEDLOW	
FORT HEALTHCARE BUSI	405.00	60774	DRUG TESTING	
FRAWLEY OIL CO	618.75	252958	DEF FLUID	
FRAWLEY OIL CO	4,645.03	7752086	OIL	
FRAWLEY OIL CO	-60.00	252958	CORE	
FRAWLEY OIL CO	-20.00	7752086	CORE	
HART, JOSHUA D	150.00	2022S.SHOES/HART	2022 S.SHOES/HART	
JONAS OFFICE PRODUCT	90.74	383811-1	REPORT COVERS	
JONAS OFFICE PRODUCT	45.57	385062-0	CORRECTION TAPE, STICKY NOTES	
JONAS OFFICE PRODUCT	90.73	383811-1	REPORT COVERS	
LAKE SIDE INTERNATION	3,836.26	8117361	REPAIR TRUCK 6	
REICHERT, JOHN L	150.00	2022S.SHOES/REICHERT	2022 S.SHOES/REICHERT	
SCHNEIDER, TROY A	150.00	2022S.SHOES/SCHNEIDE	2022 S.SHOES/SCHNEIDER	
SEH SHORT ELLIOTT HE	3,467.07	421447	ENG CTH E	
SEH SHORT ELLIOTT HE	3,767.75	421446	ENG FOR CTH F	
SHERWIN WILLIAMS	689.96	SS092388	SHAFT XLIFE PINS, DUST SHROUD WELD ASSY	
WE ENERGIES	69.53	NZT824845 03/01/22	ELECTRIC 02/02-03/01/22	
WE ENERGIES	146.59	NZT870489 03/01/22	ELECTRIC 02/02-03/01/22	
WE ENERGIES	1,098.65	03300011 02/28/22	GAS 01/28-02/28/22	
WE ENERGIES	125.76	NZT1051694 03/02/22	ELECTRIC 02/03-03/02/22	
WE ENERGIES	107.41	NZT1042960 03/02/22	ELECTRIC 02/03-03/02/22	
WOLLITZ, KYLE E	150.00	2022S.SHOES/WOLLITZ	2022 S.SHOES/WOLLITZ	
CINTAS CORPORATION	35.10	88802	AED Safety-HY	
CINTAS CORPORATION	29.47	88802	AED Safety-HY	
DMA EPAY SERVICE FEE	8.09	232631-0	INVENTORY FEE/PROCESSING FEE	
DMA EPAY SERVICE FEE	5.13	232635-0	INVENTORY FEE/PROCESSING FEE	
DMA EPAY SERVICE FEE	5.13	232638-0	INVENTORY FEE/PROCESSING FEE	
DMA EPAY SERVICE FEE	205.00	232635	INVENTORY FEE/CONCORD	
DMA EPAY SERVICE FEE	205.00	232638	INVENTORY FEES/LAKE MILLS	

DMA EPAY SERVICE FEE	323.33	232631	INVENTORY FEES/JEFFERSON SHOP	
DMA EPAY SERVICE FEE	4.04	232631-0	INVENTORY FEE/PROCESSING FEE	
DMA EPAY SERVICE FEE	161.67	232631	INVENTORY FEES/JEFFERSON SHOP	
E D ETNYRE	800.00	890538367	REG FOLTZ,WEHR,BERGER,HOPKINSFOR ETNYRE TRAINING	
GFL ENVIRONMENTAL	74.51	U10000036833	JANUARY REFUSE COLLECTION	
GFL ENVIRONMENTAL	74.51	U10000039273	FEBRUARY REFUSE COLLECTION	
GFL ENVIRONMENTAL	74.51	U10000036833	JANUARY REFUSE COLLECTION	
GFL ENVIRONMENTAL	74.51	U10000039273	FEBRUARY REFUSE COLLECTION	
GFL ENVIRONMENTAL	249.83	U10000036833	JANUARY REFUSE COLLECTION	
GFL ENVIRONMENTAL	249.83	U10000039273	FEBRUARY REFUSE COLLECTION	
MAIN STREET STATION	59.99	066814	15 GALS SUPREME FUEL	
MATCO DISTRIBUTORS	155.00	514101	UPRIGHT FRAME 12'X48"	
MATCO DISTRIBUTORS	140.00	514101-0	48"X46" WIRE DECK	
P CARD GENERAL	719.60	102577	BIRD NETTING FOR BRIDGE	
PAYPAL	110.55	8P422238KY638170V	WINTER EXTREME WIPER	
PAYPAL	-289.98	06L38854UR537140R	CRDIT CLUTCH KIT	
PAYPAL	-162.36	9M3813460S7587942	CREDIT LED LIGHTS	
PAYPAL	162.36	6D412722JW561790C	LED LIGHTS	
PAYPAL	230.08	88VC262060R	ELECTRIC STARTER	
PAYPAL	777.59	92LF826491S	HYD CAST IRON CENTRIFUGAL PUMP	
PAYPAL	1,555.18	GC368572W	HYD CAST IRON CENTRIFUGAL PUMP	
PAYPAL	162.36	YM986290P	LED LIGHT	
PAYPAL	439.57	0-6YE73831G3995352U	LED FLOOD PORTABLE WORKLIGHTS, LIION BATTERIES	
PAYPAL	192.31	87S06149VK644852L	NAVISTAR KIT	
PAYPAL	24.10	3UY96579NU162984L	GRINDING WHEEL	
PAYPAL	228.05	5DJ76854ND1974511	DIAL INDICATOR	
PAYPAL	379.99	8M414311YL5113256	WHOLESALE HARDWARE/S	
PAYPAL	100.00	48B181416F387320K	FENDER WASHERS	
PESTICIDE APPLICATOR	176.80	55590	REG WEDL, NEUMANN PESTICIDE TRAINING AND MATERIALS	
VERSALIFT EAST, LLC	161.97	851512	LIGHT-STROBE LOW DOME AMBR	
VERSALIFT EAST, LLC	83.31	851656	LIGHT-STROBE LOW DOME AMBER	
WAL-MART	6.40	382038719820002	POLY MAILER	
WAYTEK INC	70.52	3313824	REVERSING TOGGLE SWITCH	
AMAZON CAPITAL	49.20	1TWR-T946-MT1L	LED LIGHT BAR	
AMAZON CAPITAL	63.88	1PTM-HR3R-L4LQ	LED HEAD LAMP FLASHLIGHTS	
AMAZON CAPITAL	15.96	14R4-DQMV-HRKF	ADAPTERS	
AMAZON CAPITAL	32.88	1FLR-M1CJ-YCGP	DRY LUBRICANT	
AMAZON CAPITAL	301.15	1FLR-M1CJ-YCGP	NOZZLES, SWIVEL CONNECTOR	
AMAZON CAPITAL	160.60	1MM7-VWRH-DKXL	FLAGS	
ARING EQUIPMENT EXCH	71.43	295396	SEAL, SNAP RING	
BADGER WELDING SUPPL	155.69	3697102	PLASMA HEAT SHIELD DRAG GUARD	
BEAVER OF WISCONSIN	1,191.25	107918	MACH 1, RAINFUNNER,GREASE CUTTER,SWIVEL,	
DEL CITY	14.44	500403217	FUSE PANEL	
DEL CITY	46.90	500413215	WIRE	
DEL CITY	16.46	500403217	RELAY W/BRACKET,SHRINK TUBE	
DULTMEIER SALES	100.38	3900382	PVC ADJ CHECK VALVE,	
FERTILIZER DEALER SU	51.06	1672751	NOZZLE BODY ELBOW	
FORCE AMERICA INC	2,016.00	001-1610671	DISPLAY ASSEMBLY	
FORCE AMERICA INC	-2,016.00	001-0025358	CREDIT DISPLAY	
FORCE AMERICA INC	2,016.00	001-1620032	DISPLAY ASSEMBLY	
GRAINGER	21.00	9238887104	HOSE ADAPTER	
GRAINGER	77.86	9236076106	AIR REGULATOR	
GRIFFIN FORD FORT	292.50	212816	RACKROTOR ASSY, BOLT, SEAL, BRACKET	
GRIFFIN FORD FORT	61.38	212842	SEALS	
GRIFFIN FORD FORT	-61.38	CM212842	CREDIT SEALS	
HARDER CORP	120.54	M214207-01	CAN LINER, URINAL BLOCKS	
HOEFLER EXCAVATING I	146.00	19176	PUMP HOLDING TANK	

HUMPHREY SERVICE & P	126.50	1263139	HEATER HOSE	
HUMPHREY SERVICE & P	34.16	1263733	HOSE ASSY, HOSE	
HUMPHREY SERVICE & P	12.74	1264034	HOSE ASY	
HUMPHREY SERVICE & P	-134.80	1264041	CREDIT WINTER BLADES	
HUMPHREY SERVICE & P	12.74	1264426	HOSE ASSY	
HUMPHREY SERVICE & P	251.16	1266091	BRAKE KIT,	
HUMPHREY SERVICE & P	25.80	1266271	RELAY	
HUMPHREY SERVICE & P	-79.44	1263362	CORES	
HUMPHREY SERVICE & P	-79.44	1262830		
HUMPHREY SERVICE & P	-119.16	1263614		
HUMPHREY SERVICE & P	158.88	1266091	CORE	
INSIGHT FS, INC	2,657.48	B0001620390	675 GALS DIESEL	
INSIGHT FS, INC	2,667.71	B0001620388	677.60 GALS DIESEL	
INSIGHT FS, INC	208.58	B0001620390	675 GALS DIESEL	
INSIGHT FS, INC	209.38	B0001620388	677.60 GALS DIESEL	
INSIGHT FS, INC	139.19	B0001018164	55.70 GALS LP	
INSIGHT FS, INC	719.70	B0001018074	300 GALS LP	
J & L TIRE INC	633.60	353540	TIRES	
JEFFERSON UTILITIES	34.57	11380-10 02/24/22	STORMWATER 01/25-02/24/2022	
JEFFERSON UTILITIES	34.57	11385-10 02/24/22	STORMWATER 01/25-02/24/2022	
JEFFERSON UTILITIES	34.57	11390-10 02/24/22	STORMWATER 01/25-02/24/2022	
JEFFERSON UTILITIES	34.57	11400-10 02/24/22	STORMWATER 01/25-02/24/2022	
JEFFERSON UTILITIES	34.57	11410-10 02/24/22	STORMWATER 01/25-02/24/2022	
JEFFERSON UTILITIES	34.57	11415-10 02/24/22	STORMWATER 01/25-02/24/2022	
JFTCO	55.26	PIMS0171816	ELEMENTS	
JOHN DEERE FINANCIAL	699.98	1417197	FENCE	
JOHN DEERE FINANCIAL	-719.98	1417196	CREDIT FENCE	
JOHN DEERE FINANCIAL	1,079.78	1417192	FENCE AND POSTS	
JOHN DEERE FINANCIAL	254.91	1418339	CHAINS, CHAIN LOOP	
JOHN DEERE FINANCIAL	8.97	1422126	NOZZLE	
JOHN DEERE FINANCIAL	55.47	1418339	CHAIN OIL	
JOHN DEERE FINANCIAL	76.45	1423323	CHAIN OIL	
JOHN DEERE FINANCIAL	11.98	1418339	FILE KIT	
LAKESIDE INTERNATIONAL	391.65	5158347P	GEAR SET DIFF	
LAKESIDE INTERNATIONAL	968.74	5158439P	INJECTOR KITS FOR 238	
LAKESIDE INTERNATIONAL	153.37	5158439PX1	ORINGS	
LAKESIDE INTERNATIONAL	3,433.33	5158439PX2	INJECTORS, VALVE,ORINGS,PLUG ASSY, SEAL,TUBE ASSY	
LAKESIDE INTERNATIONAL	50.95	5158627P	FAN BELT	
LAKESIDE INTERNATIONAL	244.94	5158623P	TENSIONR	
LAKESIDE INTERNATIONAL	25.77	5158510PX1	CONNECT, TERMINAL	
LAKESIDE INTERNATIONAL	9.81	5158510P	TERMINAL	
LAKESIDE INTERNATIONAL	94.30	5158627PX1	FAN BELTS	
LANGE ENTERPRISES IN	330.00	79398	3X60 POST REFLECTORS	
LAWSON PRODUCTS INC	81.22	9309325448	HEAT SHRINK TUBE	
LF GEORGE	158.40	IC83098	KNIVES MODE, ANVIL	
MID-STATE EQUIPMENT	34.99	D22232	CHAIN STIHL	
MID-STATE EQUIPMENT	30.00	D22432	FILTER ELEMENT	
MONONA PLUMBING & FI	750.00	2201556	ANNUAL FIRE SPRINKLER INSPECTION	
NAPA OF JEFFERSON	81.73	035505	FILTERS	
NAPA OF JEFFERSON	46.20	035800	FITTINGS	
NAPA OF JEFFERSON	28.50	035890	FILTERS	
NAPA OF JEFFERSON	19.94	035932	RELAY	
NAPA OF JEFFERSON	81.25	036002	FILTERS	
NAPA OF JEFFERSON	9.99	036016	PROPANE CYL	
NAPA OF JEFFERSON	189.31	036055	FILTERS, ADAPTERS	
NAPA OF JEFFERSON	26.67	036121	FILTERS	
NAPA OF JEFFERSON	17.32	036123	FILTERS	

NAPA OF JEFFERSON	24.69	036210	BEARINGS	
NAPA OF JEFFERSON	149.55	036246	FILTERS	
NAPA OF JEFFERSON	11.80	036247	FILTER	
NAPA OF JEFFERSON	173.15	036366	FILTERS	
NAPA OF JEFFERSON	13.29	036472	FUEL CAP	
NAPA OF JEFFERSON	-33.48	035331	CREDIT OIL SEAL,CORE	
NAPA OF JEFFERSON	-20.00	035331	CORE	
NAPA OF JEFFERSON	15.99	036014	GREASE CAN	
NORTHERN SAFETY CO	97.30	904726735	EARPLUGS, GLOVES	
OLSEN SAFETY EQUIPME	201.22	0395844-IN	GLOVES	
POWER BUROW PRODUCTS	266.88	10549	CYLINDER	
POWER BUROW PRODUCTS	282.78	10548	CYLINDER	
POWER BUROW PRODUCTS	329.12	10547	CYLINDER	
POWER BUROW PRODUCTS	139.07	10550	REPAIR CYLINDER	
RETRIEVER LLC	800.00	2307	24" DISC BLADES	
ROLLETTE OIL CO	27,002.30	1470	8506 GALS NO LEAD	
ROLLETTE OIL CO	2,628.36	1470	8506 GALS NO LEAD	
SNAP ON INDUSTRIAL	166.06	ARV/52003086	HX SKT DR, TORX SKT DR,KNR EXT,HX WR,DP SKT	
TOPELS TOWING	791.25	51738	PULL TRUCK OUT OF DITCH	
TOPELS TOWING	1,582.50	51737	TOW/RECOVER TRUCK 84	
TWICE IS NICE	120.00	03/01/2022	BAGS OF RAGS	
UNIFIRST CORPORATION	54.57	096 1231640	UNIFORMS	
UNIFIRST CORPORATION	86.85	096 1232794	UNIFORMS	
UNIFIRST CORPORATION	10.16	096 1231640	UNIFORMS	
UNIFIRST CORPORATION	10.16	096 1232794	UNIFORMS	
WATSON ACE HARDWARE	23.49	74655/1	FILE GUIDE, FILE	
WESTERN CULVERT AND	2,416.40	065419	GUARDRAIL SUPPLIES	
WI COUNTY HIGHWAY AS	1,615.00	REG 17 WORKZONE SAFE	REG 17 FOR WORK ZONE SAFETY	
WOLF CONSTRUCTION CO	1,114.28	70484	9.61 TN COLDPATCH @ 115.95 03/08/2022	
MENARDS - JOHNSON CR	37.98	28403	PRY BAR SET, PLIERS	
MENARDS - JOHNSON CR	8.37	28235	HEAVY DUTY PLUG	
MENARDS - JOHNSON CR	11.88	28235	WASTEBASKET	
MENARDS - JOHNSON CR	34.65	28631	TOILET BOWL CLNR, PAPER TOWELS	
MENARDS - JOHNSON CR	328.18	28541	CABLE TIES, FURRING	
U S CELLULAR CHICAGO	57.29	88337	TODD BERGER-IPAD	
U S CELLULAR CHICAGO	39.00	88337	370002271 HWY ST SPVR	
U S CELLULAR CHICAGO	39.25	88339	202722136 HWY ENG	
U S CELLULAR CHICAGO	39.25	88340	202722181 HWY SIGN	
U S CELLULAR CHICAGO	73.89	88338	202722023 HWY MAINT	
U S CELLULAR CHICAGO	39.00	88337	370002271 HWY ST SPVR	