



# Jefferson County Highway Committee Meeting

Tuesday, June 28, 2022

7:30 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, Curtis Backlund – Vice Chair,  
Bruce Degner, Mark Groose, Roger Lindl  
**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 May 24, 2022 Highway Committee meeting
7. Communications
8. Old Business
  - a. None
9. New Business
  - a. Review and approve design consultant for CTH D bridge over the Bark River (B-28-006)
  - b. Discuss 2022 monthly financial account summary (YTD)
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (July 26, 2022 at 7:30am)
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/visit at 920-674-7101 so appropriate arrangements can be made.

**JEFFERSON COUNTY HIGHWAY COMMITTEE  
MEETING MINUTES**

**Tuesday, May 24, 2022**

The Jefferson County Highway Committee met on Tuesday, May 24, 2022, at 8:30 A.M. for a meeting at the Highway Office.

**ROLL OF THE HIGHWAY COMMITTEE:**

Members present: George Jaeckel; Curtis Backlund; Bruce Degner; Mark Groose; Roger Lindl

Members absent: None

Also Present: William Kern, Highway Commissioner  
Ryan Broedlow, Highway Department  
Frankie Fuller via Zoom

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

**ELECTION OF HIGHWAY COMMITTEE CHAIR**

It was moved by Mr. Backlund and second by Mr. Lindl to nominate George Jaeckel as Highway Committee Chair. A unanimous vote was favorable.

Carried by the following roll call:

AYES: Jaeckel, Backlund, Degner, Groose, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

**ELECTION OF HIGHWAY COMMITTEE VICE-CHAIR**

It was moved by Mr. Lindl and second by Mr. Jaeckel to nominate Curtis Backlund as Highway Committee Vice-Chair. A unanimous vote was favorable.

Carried by the following roll call:

AYES: Jaeckel, Backlund, Degner, Groose, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

**HIGHWAY COMMITTEE MINUTES:** The minutes from the March 29, 2022 Highway meeting, having been distributed in advance, it was moved by Mr. Backlund and seconded by Mr. Jaeckel to approve the minutes as printed.

Carried by the following roll call:

AYES: Jaeckel, Backlund, Degner, Groose, Lindl

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 "A" (STH 106 – US 12)

- Project Type: Pulverize and Resurface

- Progress: Asphalt is pulverized and paving work is in-progress.

- CTH "A" (US 12 – US 18)

- Project Type: Mill, Widen and Resurface

- Progress: Project will start in June/July

- CTH "A" (US 18 – Lake Mills)

- Project Type: Pulverize and Resurface

- Progress: Project will start in July/August

- CTH "S" (CTH A – CTH B)

- Project Type: Pulverize and Resurface

- Progress: Project will start in August/September

- CTH "M" (US 12 – CTH N)

- Project Type: Mill and Resurface

- Progress: Project is complete!

- CTH "S" (CTH B – Watertown)

- Project Type: Mill and Resurface

- Progress: Project will start in September

- **Winter Maintenance**

Crews are working on cleaning and putting away winter equipment

- **General Maintenance**

Crews are crack sealing and preparing for state concrete repair work

Crews are beginning 1<sup>st</sup> mowing pass on state and county highways

Crews are completing sign installation and repairs

- **Office/Shop Staff**

Office staff is working on 2021 Financial Report and 2023 Highway Department budget

**OLD BUSINESS**

- NONE

**NEW BUSINESS**

**10a. Overview of Highway Department operations and policy oversight**

Commissioner Kern reviewed the operations of the Highway Department, stating that not only is work done on county and town roads, but a large amount of our work comes from contracting with WisDOT. He stated the operations of the department are being affected by rising prices and lack of timely delivery on parts and equipment. He informed the committee on machinery operations and rates. Questions were answered. No Motion

**10b. Review annual meeting calendar and set dates for future Highway Committee meetings**

The Committee discussed dates for upcoming meetings, and concluded that the Highway Committee will meet on the last Tuesday of each month at 7:30 a.m. No Motion

**10c. Discuss 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: 03/28/22

\$ 53,677.25

|         |             |    |               |
|---------|-------------|----|---------------|
| BILLS:  | 04/04/22    | \$ | 23,718.76     |
| BILLS:  | 04/11/22    | \$ | 1,422.94      |
| BILLS:  | 04/11/22    | \$ | 155,545.55    |
| BILLS:  | 04/18/22    | \$ | 413.24        |
| BILLS:  | 04/25/22    | \$ | 37,858.86     |
| BILLS:  | 05/02/22    | \$ | 293.92        |
| BILLS:  | 05/02/22    | \$ | 50,460.91     |
| BILLS:  | 05/09/22    | \$ | 44,230.51     |
| BILLS:  | 05/16/22    | \$ | 150.00        |
| BILLS:  | 05/16/22    | \$ | 394.39        |
| BILLS:  | 05/16/22    | \$ | 113,095.40    |
| P CARD: | APR-GENERAL | \$ | 3,482.21      |
| P CARD: | APR-BRIAN   | \$ | <u>505.00</u> |
| TOTALS: |             | \$ | 485,248.94    |

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

Carried by the following roll call:

AYES: Jaeckel, Backlund, Degner, Groose, Lindl  
 NOES: None  
 ABSENT: None  
 ABSTAIN: None

Motion by Mr. Jaeckel and seconded by Mr. Backlund to adjourn at 9:30 a.m.

Carried by the following roll call:

AYES: Jaeckel, Backlund, Degner, Groose, Lindl  
 NOES: None  
 ABSENT: None  
 ABSTAIN: None

The next meeting will be held on **Tuesday, June 28, 2022, at 7:30 a.m.**, at the Jefferson County Highway Department.

Approval:

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**Jefferson County Highway Department**  
**CTH "D" Bridge over the Bark River (B-28-006)**  
**Design Services for Bridge Replacement**

**Top 3 Ranked firms by County Professional Engineer (PE) Staff**

- 1      Ayres Associates [\$78,850.00]
- 2      Short Elliott Hendrickson, Inc. [\$88,224.35]
- 3      Corre, Inc. [\$79,327.47]

*\*\* Highway Department recommends approving Ayres Associates for the bridge design project for \$78,850. This cost includes all design work and geotechnical work for the bridge. Bridge construction has been approved to receive 80% federal funding thru STP-Bridge program. The Highway Department has funding in Account #53315 STP Funds for the project design.*

# JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

6/21/2022 15:18

06/21/22

LABOR 6-18-22  
EQUIPMENT 6-18-22  
MATERIALS 6-18-22  
SHOP MATERIALS 6-18-22

PERCENT OF LABOR YEAR 46.30%

| ACCOUNT                   | AVAILABLE     | SPENT        | APPROVED<br>TRANSFER | BALANCE      | PERCENT SPENT |
|---------------------------|---------------|--------------|----------------------|--------------|---------------|
| 53311 COUNTY MAINTENANCE  | 3,066,597.79  | 1,220,045.31 | 0.00                 | 1,846,552.48 | 39.78%        |
| 53312 COUNTY CONSTRUCTION | 6,002,868.63  | 1,613,970.23 | 0.00                 | 4,388,898.40 | 26.89%        |
| 53313 WINTER MAINTENANCE  | 1,565,351.57  | 331,468.45   | 0.00                 | 1,233,883.12 | 21.18%        |
| 53315 STP FUNDS           | 1,000,000.00  | 17,501.01    | 0.00                 | 982,498.99   | 1.75%         |
|                           | 10,634,817.99 | 3,165,483.99 | 0.00                 | 7,469,334.00 | 29.77%        |

| 53313 WINTER MAINTENANCE 2022   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 6/21/2022 15:18   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LABOR 6-18-22   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EQUIPMENT 6-18-22   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MATERIALS 6-18-22   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SHOP MATERIALS 6-18-22  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WINTER MAINTENANCE  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| C.O. BUDGET   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 071 072 073 [ROADEO] 094 126  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| W_PLW/APY W_NONSTRM W_ANTIICE A_TRAINING JE/DC  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Labor   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fringe  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Machinery   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Transfers/Journal Entries   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Materials   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EXPENSE   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REMAINING   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL EXPENSE BY ACTIVITY   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ORIGINAL BUDGET TOTAL   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APPROVED CARRY OVER   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL AVAILABLE   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APPROVED TRANSFER   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL AVAILABLE   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ESTIMATED EXPENSES (equipment storage/building & grounds)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL EXPENSES  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL REMAINING   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5/7/2022 1,124.25 815.25 1,939.50 61,234.04 36,038.98 2,797.69 129,827.98 73,927.20 24,376.23 1,247.36 (47,316.03)                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,124.25 815.25 1,939.50 61,234.04 36,038.98 2,797.69 129,827.98 73,927.20 24,376.23 1,247.36 0.00 0.00 (47,316.03)                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HOURLY COSTS 31.672 18.682 1.442 66.939 38.117 0.398 0.020 - - (24.396)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 132,625.67 924.09 135,423.50 1,914.01 - -   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| equip. total tons salt gallons brine calcium gallons beet   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



## 2022

[illegible]



# **Jefferson County Highway Department Highway Operations Report**

**June 28, 2022**

## **Operations Summary**

### **Construction Projects**

#### ***CTH A (STH 106 – US 12)***

Project Type: Pulverize and Resurface

Progress: *Project is complete!*

#### ***CTH A (US 12 – US 18)***

Project Type: Mill, Widen and Resurface

Progress: *Project started June 20<sup>th</sup>, milling and pulverizing work to begin on June 27<sup>th</sup>*

#### ***CTH A (US 18 – Lake Mills)***

Project Type: Pulverize and Resurface

Progress: *Project started June 20<sup>th</sup>, milling and pulverizing work to begin on June 27<sup>th</sup>*

#### ***CTH S (CTH A – CTH B)***

Project Type: Pulverize and Resurface

Progress: *Project will start in August/September*

#### ***CTH M (US 12 – CTH N)***

Project Type: Mill and Resurface

Progress: *Project is complete!*

#### ***CTH X (CTH B – Watertown)***

Project Type: Mill and Resurface

Progress: *Project will start in September/October*

**Design Work:** CTH E, CTH F, CTH D-Bark River Bridge

**Miscellaneous Projects:** Town paving projects, parking lots

### **General Maintenance**

- Crews are dealing with numerous concrete pavement buckles on STH 26
- Crews are working on 1<sup>st</sup> mowing cut on state and county highways
- Crews are completing sign installation and repairs

**Office/Administrative Staff:** Staff is working on 2021 Financial Report and 2023 Highway Department budget

**COMMITTEE MEETING****06/28/2022**

|           |             |               |
|-----------|-------------|---------------|
|           |             |               |
|           |             |               |
| P-CARD    | MAY-GENERAL | \$ 3,273.72   |
| BILLS     | 05/23/22    | \$ 202,514.12 |
| BILLS     | 05/31/22    | \$ 93,749.07  |
| BILLS     | 06/06/22    | \$ 265,783.52 |
| BILLS     | 06/06/22    | \$ 151.65     |
| BILLS     | 06/13/22    | \$ 231,302.04 |
| BILLS     | 06/13/22    | \$ 63.97      |
| BILLS     | 06/20/22    | \$ 532.86     |
| BILLS     | 06/20/22    | \$ 145,718.83 |
| COMMITTEE | MAY         | \$ 227.75     |
|           |             |               |
|           |             |               |
| TOTAL     |             | \$ 943,317.53 |

| VENDOR NAME          | AMOUNT    | INVOICE             | FULL DESC                         |
|----------------------|-----------|---------------------|-----------------------------------|
| BIG IRON EQUIPMENT   | 184.32    | 15739               | SHAFT FOR HYD MOTOR               |
| FARM & FLT OF WATERT | 56.99     | 260722              | PUMP REPAIR KIT                   |
| FARM & FLT OF WATERT | 739.99    | 415915              | HYDRAULIC DRIVEN CENTRIFUGAL PUMP |
| P CARD GENERAL       | 80.00     | 3439                | WIRE ROPE CHOKER                  |
| P CARD GENERAL       | 226.96    | 16EP                | MULCH                             |
| P CARD GENERAL       | 317.24    | 830B299D-1          | MULCH                             |
| P CARD GENERAL       | 317.24    | 830B299D-2          | MULCH                             |
| PAYPAL               | 55.00     | 6AA262001M          | ANTENNA, POWER CABLE              |
| PAYPAL               | 128.36    | 53J32679SX2802004   | BATTERIES                         |
| PAYPAL               | 46.10     | 0-5HY76158BV718123G | UPS - POSTAGE FOR RETURN          |
| PAYPAL               | 259.46    | 53J32679SX2802004   | BATTERIES                         |
| PAYPAL               | 102.09    | ORCO6126SW076812Y   | BATTERIES                         |
| USPS                 | 703.35    | 01789481662         | STAMPED ENVELOPES                 |
| WAL-MART             | 25.34     | 302124579529255     | SURGE PROTECTOR                   |
| WAL-MART             | 31.28     | 302124530259512     | MR CLEAN, DAWN,SCOUR              |
| AMAZON CAPITAL       | 34.19     | 1K3M-FP99-FVRV      | CAR CHARGER                       |
| AMAZON CAPITAL       | 38.98     | 1P16-PTDF-J143      | LABELS                            |
| AMAZON CAPITAL       | 103.32    | 11GC-FH7C-X3TT      | STAKE CHASERS                     |
| AMAZON CAPITAL       | 309.99    | 11GC-FH7C-X3TT      | STAKE CHASERS                     |
| AMERICAN STATE EQUIP | 789.93    | P87902              | FB JOYSTICK                       |
| ARING EQUIPMENT EXCH | 301.43    | 296224              | FILTERS                           |
| BUREAU OF CORRECTION | 43.65     | 309539              | SIGNS                             |
| BUREAU OF CORRECTION | 95.04     | 309540              | SIGNS                             |
| BUREAU OF CORRECTION | 8.36      | 309540              | SIGNS                             |
| BUREAU OF CORRECTION | 158.90    | 309539              | SIGNS                             |
| BUREAU OF CORRECTION | -274.36   | CM7580              | CREDIT                            |
| BUREAU OF CORRECTION | -125.68   | CM7581              | CREDIT                            |
| BUREAU OF CORRECTION | 300.49    | 309539              | SIGNS                             |
| BUREAU OF CORRECTION | 22.28     | 309540              | SIGNS                             |
| GRIFFIN FORD FORT    | 24.41     | 213435              | WIRE ASSY                         |
| HUMPHREY SERVICE & P | 229.00    | 1271047             | AUTO SLACK W/CLEVIS               |
| INSIGHT FS, INC      | 138.18    | B0001018646         | 57.60 GALS LP                     |
| J & L TIRE INC       | 196.71    | 355002              | TIRES                             |
| J & L TIRE INC       | 184.34    | 355065              | TIRES                             |
| JEFFERSON UTILITIES  | 34.57     | 11380-10 04/27/22   | STORMWATER 03/24-04/27/22         |
| JEFFERSON UTILITIES  | 34.57     | 11385-10 04/27/22   | STORMWATER 03/24-04/27/22         |
| JEFFERSON UTILITIES  | 34.57     | 11390-10 04/27/22   | STORMWATER 03/24-04/27/22         |
| JEFFERSON UTILITIES  | 34.57     | 11400-10 04/27/22   | STORMWATER 03/24-04/27/22         |
| JEFFERSON UTILITIES  | 34.57     | 11410-10 04/27/22   | STORMWATER 03/24-04/27/22         |
| JEFFERSON UTILITIES  | 34.57     | 11415-10 04/27/22   | STORMWATER 03/24-04/27/22         |
| JFTCO                | 67.96     | PIMS0185337         | ELEMENT-LUBE                      |
| KARTECHNER BROTHERS  | 24,614.96 | 2209                | 67254 SY PULVERIZE @ .366         |
| LAKESIDE INTERNATION | 133.24    | 5160475P            | TUBE ASSY, PUMP,                  |
| LAKESIDE INTERNATION | 41.79     | 5160475PX1          | OIL PUMP KIT                      |
| LAKESIDE INTERNATION | 230.66    | 5160541P            | MIRROR                            |
| LAKESIDE INTERNATION | 475.80    | 5160588P            | CONTROL                           |
| LAKESIDE INTERNATION | 216.00    | 5160744P            | GRILLE ASSY                       |
| LAKESIDE INTERNATION | -529.91   | CM5160307P          | CREDIT                            |
| MID-STATE EQUIPMENT  | 84.60     | D26038              | CONTROL HANDLE                    |
| NAPA OF JEFFERSON    | 7.54      | 040515              | FILTER                            |
| NAPA OF JEFFERSON    | 2.69      | 040545              | OIL DRAIN PLUG                    |
| NAPA OF JEFFERSON    | 47.69     | 040723              | HEADLIGHT SWITCH                  |
| NAPA OF JEFFERSON    | 36.42     | 040821              | ADPATERS                          |
| NAPA OF JEFFERSON    | 7.54      | 040862              | FILTERS                           |
| NAPA OF JEFFERSON    | 264.60    | 040878              | FILTERS                           |

|                      |           |                     |   |
|----------------------|-----------|---------------------|---|
| NAPA OF JEFFERSON    | 27.00     | 041091              | FILTER                                    |
| NAPA OF JEFFERSON    | 58.55     | 041094              | FILTERS                                   |
| NAPA OF JEFFERSON    | 36.35     | 041143              | FILTER                                    |
| NAPA OF JEFFERSON    | 42.78     | 041187              | FILTER                                    |
| NAPA OF JEFFERSON    | 60.48     | 041193              | FILTERS                                   |
| NAPA OF JEFFERSON    | 48.26     | 041239              | FILTERS                                   |
| NAPA OF JEFFERSON    | 136.88    | 041253              | FILTERS                                   |
| NAPA OF JEFFERSON    | 37.00     | 040481              | COUPLINGS                                 |
| NORTHERN SAFETY CO   | 70.14     | 904786340           | NS PWR SHELL W/RCHT SUSP HOE              |
| OLSEN SAFETY EQUIPME | 424.46    | 0397435-IN          | RAIN JACKETS, SAFETY VESTS                |
| PAYNE & DOLAN INC    | 82,141.30 | 1798277             | 2100.80 TN BT @ 39.10 05/02/22            |
| PAYNE & DOLAN INC    | 77,041.09 | 1798278             | 433.84 TN BT @ 39.10 05/05/22             |
| SHERWIN IND          | 233.34    | SC048528            | CORD ASSMBLY                              |
| ULINE INC            | 128.30    | 148401021           | LASER TEMPERATURE GUN                     |
| UNIFIRST CORPORATION | 54.54     | 096 1241912         | UNIFORMS                                  |
| UNIFIRST CORPORATION | 10.16     | 096 1241912         | UNIFORMS                                  |
| WE ENERGIES          | 2,732.63  | 0521403134 05/10/22 | GAS 04/09-05/10/22                        |
| WESTERN CULVERT AND  | 1,683.20  | 065808              | GUARDRAIL, POSTS, IBEAM                   |
| WESTERN CULVERT AND  | 7,019.50  | 065794              | 36" CULVERT, BANDS                        |
| ZARNOTH BRUSH WORKS  | 2,040.00  | 0189202-IN          | BROOM REFILL                              |
| AT&T                 | 147.75    | 920674710010005     | 4/14-5/13 CENTREX                         |
| AMAZON CAPITAL       | 319.96    | 131N-VNQF-CQMT      | REDLITHIUM 5.3AH BAT PACK                 |
| BADGER TRUCK CENTER  | 60.40     | 823620              | HINGE KIT                                 |
| BADGER TRUCK CENTER  | 6,500.00  | 823676              | CUBOX TOOL                                |
| DECKER SUPPLY CO INC | 1,904.84  | 919181              | STEEL NOSE ASSMBLY,CARTRIDGE ADDMBY       |
| ENNIS PAINT, INC     | 27,315.75 | 428926              | 11 TOTES YELLOW PAINT                     |
| ENNIS PAINT, INC     | 9,933.00  | 428927              | 4 TOTES YELLOW PAINT                      |
| ENNIS PAINT, INC     | 28,737.50 | 429170              | 11 TOTES WHITE PAINT                      |
| FLT GEOSYSTEMS       | 257.52    | 408987              | PINK MARKING PAINT                        |
| J & L TIRE INC       | 794.84    | 355204              | TIRES                                     |
| JEFFERSON UTILITIES  | 659.98    | 86125-18 05/12/22   | WATER 04/13-05/12/22                      |
| JEFFERSON UTILITIES  | 2,491.88  | 86125-18 05/12/22   | ELECTRIC 04/13-05/12/22                   |
| JEFFERSON UTILITIES  | 611.00    | 86125-18 05/12/22   | SEWER 04/13-05/12/22                      |
| JEFFERSON UTILITIES  | 1,070.21  | 86125-18 05/12/22   | STORMWATER 04/13-05/12/22                 |
| JOHN DEERE FINANCIAL | 24.99     | 1436579             | AIR HOSE                                  |
| JONAS OFFICE PRODUCT | 12.99     | 386251-0            | GOLD SEALS                                |
| LAWSON PRODUCTS INC  | 368.06    | 9309554376          | NUTS,WASHERS,SCREWS,MINIFLAPDISC          |
| MID-STATE EQUIPMENT  | 21.72     | D27890              | MOWER BLADES                              |
| NAPA OF JEFFERSON    | 127.93    | 041704              | FILTERS, PROPANECYL, PIGTAIL              |
| NAPA OF JEFFERSON    | 151.16    | 041821              | GASKET MAKER                              |
| SHERWIN IND          | 725.07    | SS093307            | BRUSH HOLDERS,STRIP BRUSH,FLEX BRUSH SEAL |
| UNIFIRST CORPORATION | 54.54     | 096 1244142         | UNIFORMS                                  |
| UNIFIRST CORPORATION | 54.54     | 096-1243007         | UNIFORMS                                  |
| UNIFIRST CORPORATION | 10.16     | 096 1244142         | UNIFORMS                                  |
| UNIFIRST CORPORATION | 10.16     | 096-1243007         | UNIFORMS                                  |
| WESTERN CULVERT AND  | 1,908.00  | 065874              | 21X15 ARCH CULVERT                        |
| WI KENWORTH WINDSOR  | 157.05    | 011P285759          | BLOWER DBL SHAFT, BLOWER DBL CCW          |
| WISCONSIN WIRE       | 9,465.82  | 2971                | LOOSE DOWELS, EPOXY COATED                |
| VERIZON WIRELESS     | 15.02     | 9906850165          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 20.02     | 9906850165          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 40.42     | 9906850164          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 15.02     | 9906850165          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 0.43      | 9906850164          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 41.00     | 9906850164          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 40.47     | 9906850164          | 4/20-5/19 VERIZON                         |
| VERIZON WIRELESS     | 32.73     | 9906850164          | 4/20-5/19 VERIZON                         |

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| VERIZON WIRELESS       | 80.02      | 9906850165         | 4/20-5/19 VERIZON                                  |
| ALLIANCE TRAILER       | 639.30     | 5223791            | 3030LS COMPLETE LONG STROKE                        |
| AMAZON CAPITAL         | 175.96     | 1L93-QWN3-396T     | WHLBRNG,,BEARINGS,                                 |
| AMAZON CAPITAL         | 81.02      | 1T7K-6YTV-66N3     | CUT OFF WHEEL                                      |
| AMAZON CAPITAL         | 33.98      | 1KHW-HK6N-CXPT     | MOUSE PADS   |
| AMAZON CAPITAL         | 44.94      | 1WJQ-3QDL-HPTJ     | DESK CALCULATORS                                   |
| AMAZON CAPITAL         | 501.72     | 1L93-QWN3-396T     | AIR HAMMER   |
| BACKLUND, CURTIS D     | 2.34       | 92672              | MILEAGE  |
| CENTURYLINK            | 63.98      | 476468272 05/23/22 | INTERNET/CONCORD BILL DATE 05/23/22                |
| DECKER SUPPLY CO INC   | 4,755.00   | 919306             | B/W POSTS, ANCHORS                                 |
| DEGNER, BRUCE K        | 25.15      | 92676              | MILEAGE  |
| ENNIS PAINT, INC       | 23,512.50  | 429248             | 9 TOTES WHITE PAINT                                |
| GAMMA SCIENTIFIC       | 698.00     | 024047             | CARRYING CASE, BATTERY, CAL PLATE ASSY FOR REFLECT |
| GARROW OIL CORP        | 28,773.87  | 1013360            | 7507 GALS DIESEL                                   |
| GARROW OIL CORP        | 28,773.87  | 1013361            | 7507 GALS DIESEL                                   |
| GARROW OIL CORP        | 2,319.66   | 1013360            | 7507 GALS DIESEL                                   |
| GARROW OIL CORP        | 2,319.66   | 1013361            | 7507 GALS DIESEL                                   |
| INSIGHT FS, INC        | 3,039.12   | B0001620914        | 664 GALS DIESEL                                    |
| INSIGHT FS, INC        | 3,533.60   | B0001620982        | 800 GALS DIESEL                                    |
| INSIGHT FS, INC        | 205.18     | B0001620914        | 664 GALS DIESEL                                    |
| INSIGHT FS, INC        | 247.20     | B0001620982        | 800 GALS DIESEL                                    |
| J & L TIRE INC         | 54.20      | 355453             | CLEVIS KIT   |
| J & L TIRE INC         | 39.52      | 355498             | TIRES  |
| JAECKEL, GEORGE A      | 5.26       | 92684              | MILEAGE  |
| JFTCO                  | 248.58     | PIMS0189091        | ELEMENTS   |
| JONAS OFFICE PRODUCT   | 79.54      | 386417-0           | BINDER CLIPS, CORRECTION TAPE, PADS PAPER          |
| LAKESIDE INTERNATIONAL | 79.95      | 5161273P           | REPLACEMENT EL                                     |
| LAKESIDE INTERNATIONAL | 111.93     | 5161273PX1         | REPLACEMENT EL                                     |
| LAKESIDE INTERNATIONAL | 475.80     | 5161281P           | ELECTR CONTROL                                     |
| MADISON SPRING CO IN   | 211.84     | 132492             | MONROE SHOCK                                       |
| MENARDS - JOHNSON CR   | 42.97      | 31914              | SOLDER, TINNING FLUX                               |
| MENARDS - JOHNSON CR   | 88.93      | 32236              | HEADLAMP, RAKE                                     |
| MENARDS - JOHNSON CR   | 19.75      | 31541              | NUT DRIVER, LAG SCREWS                             |
| MID-STATE EQUIPMENT    | 189.02     | D28277             | FILTER   |
| MONROE TRUCK EQUIPME   | 63.44      | 14327              | OIL SEAL   |
| MONROE TRUCK EQUIPME   | 267.75     | 840673             | STORM LIGHT  |
| MOTION INDUSTRIES      | 71.93      | WI03-00742384      | OIL SEALS,   |
| MOTION INDUSTRIES      | -0.53      | WI03-00742384      | DISCOUNT   |
| NAPA OF JEFFERSON      | 719.66     | 042297             | FILTERS  |
| NAPA OF JEFFERSON      | 60.24      | 042390             | FILTERS  |
| NAPA OF JEFFERSON      | 36.42      | 042533             | ADAPTERS   |
| NAPA OF JEFFERSON      | 161.99     | 042586             | BATTERY  |
| NORTH WOODS SUPERIOR   | 186.14     | 329233             | CONTROL RES INSECT                                 |
| NORTHERN SAFETY CO     | 230.73     | 904803465          | SAFETY GLASSES,EARPLUGS                            |
| PAYNE & DOLAN INC      | 119,089.79 | 1801026            | 1839.74 TN BT @ 36.45 05/19                        |
| PAYNE & DOLAN INC      | 25,607.92  | 1801027            | 371.21 TN BT @ 36.45 05/18/22                      |
| PAYNE & DOLAN INC      | 1,596.84   | 1801026            | 40.84 TN BT@ 36.45 05/17                           |
| PRECISE MRM, LLC       | 216.00     | 200-1037188        | DATA PLAN APRIL                                    |
| PRECISE MRM, LLC       | 540.00     | 200-1037188        | DATA PLAN APRIL                                    |
| ROCKET INDUSTRIAL      | 149.22     | IN00359961         | INTERFOLD PAPER TOWELS                             |
| ROCKET INDUSTRIAL      | 210.92     | IN00360674         | MULTIFOLD TOWEL, FACIAL TISSUE, CAN LINERS, BATH T |
| SCHAEFER SOFT WATER    | 56.22      | 4947 06/15/22      | JUNE RENTAL/CONCORD                                |
| SCHAEFER SOFT WATER    | 56.22      | 5026 06/15/22      | JUNE RENTAL/LAKE MILLS                             |
| TOTAL MECHANICAL       | 492.33     | 2202429A           | BOILER REPAIR                                      |
| TWICE IS NICE          | 120.00     | 05/24/22           | BAGS OF RAGS                                       |
| UNIFIRST CORPORATION   | 54.54      | 096 1245246        | UNIFORMS   |

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| UNIFIRST CORPORATION   | 10.16      | 096 1245246          | UNIFORMS   |
| WESTERN CULVERT AND    | 1,080.00   | 065818               | CULVERTS, BANDS AND ENDS                           |
| WESTERN CULVERT AND    | 9,901.65   | 065818               | CULVERTS, BANDS AND ENDS                           |
| WISCONSIN METALS       | 415.00     | 437807               | STEEL  |
| WOLF CONSTRUCTION CO   | 2,460.00   | 70837                | 20.50 TN COLDPATCH @ 120.00 05/25                  |
| ZARNOTH BRUSH WORKS    | 720.00     | 0189417-IN           | BROM REFILL  |
| ALERE TOXICOLOGY SER   | 93.46      | L321895              | DRUG TESTING                                       |
| AMAZON CAPITAL         | 181.56     | 1LYY-F3GQ-FCMC       | SLACK CLEVIS                                       |
| AMAZON CAPITAL         | 72.32      | 1QJ7-6KMT-TDNC       | WHEEL BEARINGS, BEARINGS                           |
| AMAZON CAPITAL         | 81.80      | 1T9Q-1DJJ-FTFD       | SOLCABLE SHAFT COLLARS                             |
| AMAZON CAPITAL         | 23.99      | 1616-WWGT-4N1R       | WIRELESS CHARGER                                   |
| AMAZON CAPITAL         | 17.24      | 1Q4L-FYHH-3D3C       | 120 VOLT MOUNT STEM MOUNT THERMAL PHOTOCONTROL     |
| BECKMAN, HANNAH M      | 131.82     | 2022S.SHOES/BECKMAN  | 2022 SAFETY SHOES/BECKMAN                          |
| CITY OF LAKE MILLS L   | 95.37      | 5672-00 05/09/2022   | ELECTRIC 04/08-5/09/22                             |
| CUTTING EDGE           | 37.50      | 306359               | LOGO   |
| DEL CITY               | 157.30     | 500473646            | CABLE TIES   |
| EILENFELDT, PAUL C     | 116.04     | 2022S.SHOES/EILENFEL | 2022 SAFETY SHOES/EILENFELDT                       |
| ENNIS PAINT, INC       | 4,668.90   | 430098               | PAIS OF WHITE AND YELLOW PAINT                     |
| FORT HEALTHCARE BUSI   | 100.00     | 61230                | DRUG TEST  |
| FORT HEALTHCARE BUSI   | 25.00      | 61230                | HEARING TEST                                       |
| FRAWLEY OIL CO         | 2,782.29   | 7754265              | OIL, DEF   |
| FRAWLEY OIL CO         | -240.00    | 7754265              | CORE   |
| GARROW OIL CORP        | 31,377.18  | 1013359              | 8813 GALS NO LEAD                                  |
| GARROW OIL CORP        | 2,723.22   | 1013359              | 8813 GALS NO LEAD                                  |
| GRAINGER               | 103.05     | 9332814665           | MEASURING WHEEL                                    |
| GRAINGER               | 15.38      | 9305610629           | GRAB HOOK, CLEVIS                                  |
| HUEBNER, KATHLEEN      | 150.00     | 2022S.SHOES/HUEBNER  | 2022 SAFETY SHOES/HUEBNER                          |
| INSIGHT FS, INC        | 731.09     | B0001019522          | 340.20 GALS LP                                     |
| JEFFERSON CURRENT EL   | 1,064.50   | 141301               | REPAIR GATE  |
| KIMBALL MIDWEST INC    | 240.54     | 9779626              | CRUD BUSTER, FLAP DISC                             |
| KIMBALL MIDWEST INC    | 87.88      | 9780273              | MINI FLAP DISC                                     |
| KIMBALL MIDWEST INC    | 167.07     | 9779626              | REAMER, STARTER PUNCH                              |
| LAKESIDE INTERNATIONAL | 94.66      | 5161323P             | SPEAKER RADIO                                      |
| LAKESIDE INTERNATIONAL | 1,368.31   | 1076527              | REPAIR TRUCK 84                                    |
| LAKESIDE INTERNATIONAL | 14,774.06  | 15006625             | REPAIR TRUCK 84                                    |
| MEIGS HENRY G LLC      | 2,713.79   | 5513283255           | 1222.43 GALS CSSI @ 2.22 06/01/22                  |
| MENARDS - JOHNSON CR   | 25.98      | 30734                | PAINTERS PLASTIC                                   |
| MENARDS - JOHNSON CR   | 27.64      | 30734                | PMGREEN, BROOM                                     |
| MENARDS - JOHNSON CR   | 10.35      | 33229                | RED AND ORANGE CHALK                               |
| MILLER-BRADFORD & RI   | 661.01     | P41390               | BUSHINGS   |
| MONROE TRUCK EQUIPME   | 1,423.48   | 14421                | GEARBOX  |
| MONROE TRUCK EQUIPME   | 617.82     | 14556                | SENSOR   |
| MONROE TRUCK EQUIPME   | 45.06      | 14615                | BUSHING  |
| MONROE TRUCK EQUIPME   | 156.55     | 14620                | NOZZLE KIT   |
| NORTHERN EQUIPMENT     | 450.00     | 0000234415           | ANNUAL LIFT INSPECTION                             |
| PAYNE & DOLAN INC      | 139,017.09 | 1802707              | 742.36 TN BT @ 36.45 05/23                         |
| PAYNE & DOLAN INC      | 12,121.81  | 18027808             | 332.56 TN BT @ 36.45 05/23                         |
| REPSUMNER, JOSHUA D    | 135.00     | 2022S.SHOES/REPSUMER | 2022 SAFETY SHOES/REPSUMER                         |
| RTVISION               | 6,600.00   | 2022-101810          | YEARLY SUBSCRIPTION FEE RTVISION 07/06/22-07/05/23 |
| SIEMENS INDUSTRY INC   | 1,013.00   | 5330370437           | REPAIR FIRE ALARM                                  |
| ULINE INC              | 402.09     | 149049795            | STRAPPING CART                                     |
| UNIFIRST CORPORATION   | 55.39      | 096 1246360          | UNIFORMS   |
| UNIFIRST CORPORATION   | 10.16      | 096 1246360          | UNIFORMS   |
| WATERTOWN ACE HARDWA   | 99.99      | 791270/4             | HARD HAT   |
| WE ENERGIES            | 45.71      | 45NZT824845 06/01/22 | ELECTRIC 05/02-6/01/22                             |
| WE ENERGIES            | 98.92      | NZT870489 06/01/22   | ELECTRIC 05/02-6/01/22                             |



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| WE ENERGIES          | 173.70     | 03300011 05/25/22   | GAS 04/28-05/25/22              |
| WESTERN CULVERT AND  | 4,630.80   | 065951              | GUARDRAIL, POSTS                |
| WESTERN CULVERT AND  | 122.00     | 066044              | WRAP AROUND ENDS                |
| BUREAU OF CORRECTION | 173.41     | 309809              | SIGNS                           |
| BUREAU OF CORRECTION | 557.92     | 309811              | SIGNS                           |
| BUREAU OF CORRECTION | 16.50      | 309811              | RECREATIONAL TRAIL XING SIGN    |
| BUREAU OF CORRECTION | 167.58     | 309824              | HYDROSTRIPPING                  |
| BUREAU OF CORRECTION | -11.65     | CM7590              | CREDIT                          |
| BUREAU OF CORRECTION | 3.30       | 309811              | TRAFFIC FROM LEFT DOES NOT STOP |
| HDM TOWING           | 375.00     | 51749               | TOW TRUCK 238                   |
| HDM TOWING           | -41.25     | 51738-CREDIT        | TAX EXEMPT CREDIT               |
| HDM TOWING           | -82.50     | 51737-CREDIT        | TAX EXEMPT CREDIT               |
| INSIGHT FS, INC      | 5,275.96   | B0001621119         | 1043.30 GALS DIESEL             |
| INSIGHT FS, INC      | 322.38     | B0001621119         | 1043.30 GALS DIESEL             |
| JEFFERSON UTILITIES  | 34.57      | 11380-10 05/25/22   | STORMWATER 04/27-05/25/22       |
| JEFFERSON UTILITIES  | 34.57      | 11385-10 05/25/22   | STORMWATER 04/27-05/25/22       |
| JEFFERSON UTILITIES  | 34.57      | 11390-10 05/25/22   | STORMWATER 04/27-05/25/22       |
| JEFFERSON UTILITIES  | 34.57      | 11400-10 05/25/22   | STORMWATER 04/27-05/25/22       |
| JEFFERSON UTILITIES  | 34.57      | 11410-10 05/25/22   | STORMWATER 04/27-05/25/22       |
| JEFFERSON UTILITIES  | 34.57      | 11415-10 05/25/22   | STORMWATER 04/27-05/25/22       |
| LAKESIDE INTERNATION | 2,792.80   | 8117986             | REPAIR TRUCK 15                 |
| PAYNE & DOLAN INC    | 127,940.76 | 1804386             | 61.78 TN BT @ 39.10 06/02/22    |
| PINE RIVER GROUP     | 7,251.40   | 784000169001        | 4X4X14, 4X4X12, 4X6X18          |
| WE ENERGIES          | 84.16      | NZT1042960 06/02/22 | ELECTRIC 05/03-06/02/22         |
| WE ENERGIES          | 100.64     | NZT1051694 06/02/22 | ELECTRIC 05/03-06/02/22         |
| WESTERN CULVERT AND  | 585.00     | 066063              | 18" POST BOLTS                  |
| U S CELLULAR CHICAGO | 39.00      | 93349               | 370002271 HWY ST SPVR           |
| U S CELLULAR CHICAGO | 39.25      | 93353               | 202722136 HWY ENG               |
| U S CELLULAR CHICAGO | 39.25      | 93354               | 202722181 HWY SIGN              |
| U S CELLULAR CHICAGO | 64.39      | 93352               | 202722023 HWY MAINT             |
| U S CELLULAR CHICAGO | 77.57      | 93352               | 202722023 HWY MAINT             |
| U S CELLULAR CHICAGO | 39.00      | 93349               | 370002271 HWY ST SPVR           |
| U S CELLULAR CHICAGO | 15.50      | 93352               | 202722023 HWY MAINT             |
| U S CELLULAR CHICAGO | 20.50      | 93349               | 370002271 HWY ST SPVR           |
| CENTURYLINK          | 0.90       | 296686122           | 5/01-05/31 CENTURYLINK          |
| CORPORATE BUSINESS S | 162.70     | 321179              | MAY CONTRACT CHARGES            |
| CORPORATE BUSINESS S | 14.28      | 321179              | MAY CONTRACT CHARGES            |
| CORPORATE BUSINESS S | 7.36       | 321179              | MAY CONTRACT CHARGES            |