	Jefferson County Highway Committee Meeting			
	Tuesday, September 27, 2022 7:30 A.M.			
Agenda	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: <u>https://zoom.us/u/aQftYsVAo</u>			
	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			
	<ol> <li>Public Comment (Members of the Public who wish to address the Committee on specific agenda items must register their request at this time)</li> </ol>			
	6. Approve minutes from August 30, 2022 Highway Committee meeting			
	7. Communications			
	8. Old Business a. None			
	9. New Business a. Review and take action on 'Offer to Purchase' remnant parcel along County Highway B (North of W5883)			
	b. Discuss 2022 monthly financial account summary (YTD)			
	10. Highway Operations Report 11. Review and approve vouchers			
	12. Set next meeting date (October 25, 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.			

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#### JEFFERSON COUNTY HIGHWAY COMMITTEE MEETING MINUTES

## Tuesday, August 30, 2022

The Jefferson County Highway Committee met on Tuesday, August 26, 2022, at 7:30 A.M. for a meeting at the Highway Office.

## **ROLL OF THE HIGHWAY COMMITTEE:**

Members present:George Jaeckel; Bruce Degner; Mark Groose; Roger LindlMembers absent:Curtis BacklundAlso Present:William Kern, Highway CommissionerRyan Broedlow, Highway DepartmentBrian Udovich, Highway DepartmentJacob Borth, Highway DepartmentBen Wehmeier, County Administrator

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

**<u>HIGHWAY COMMITTEE MINUTES</u>**: The minutes from the July 26, 2022 Highway meeting, having been distributed in advance, it was moved by Mr. Lindl and seconded by Mr. Degner to approve the minutes as printed.

Carried by the following roll call: AYES: Jaeckel, Degner, Groose, Lindl NOES: None ABSENT: Backlund ABSTAIN: None

## **CORRESPONDENCE**:

Newsletters/E-Mails:

• NONE

News Releases/Notices:

• NONE

## **PUBLIC COMMENT:**

• NONE

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## **HIGHWAY COMMISSIONER'S REPORT:**

## • Construction Projects

• Projects – Commissioner Kern updated the committee on the status of current construction projects.

## • General Maintenance

Crews are dealing with numerous concrete pavement buckles on STH 26 Crews are completing sign installation and repairs

## • Office/Shop Staff

Office staff is working on the 2023 Highway Department budget

## **OLD BUSINESS**

# 8a. Discuss 2023 Highway Department Budget

Commissioner Kern discussed the role of Road Aid, Bridge Aid, and LRIP programs. No Motion

## **NEW BUSINESS**

## 9a. Discuss monthly financial account summary (YTD)

Commissioner Kern reviewed the financial account summary with the Committee and answered questions. No Motion

## **10. Highway Operations Report**

Commissioner Kern presented the highway operations report. No Motion

## **<u>11. REVIEW & APPROVE VOUCHERS:</u>** The vouchers held the following totals resulting:

BILLS:	07/25/2022	¢	365,427.25
		<b>\$</b>	· ·
BILLS:	08/08/2022	\$	401,471.58
BILLS:	08/15/2022	\$	10,563.04
BILLS:	08/15/2022	\$	771.05
BILLS:	08/15/2022	\$	436.73
BILLS:	08/20/2022	\$	913,255.75
P CARD:	AUGUST -BRIAN	\$	56.10
P CARD:	AUGUST -GENERAL	<u>\$</u>	142,482.45

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#### TOTALS:

\$1,834,463.95

It was moved by Mr. Lindl and seconded by Mr. Jaeckel that the bills are allowed as reviewed. Carried by the following roll call:

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

Motion by Mr. Lindl and seconded by Mr. Jaeckel to adjourn at 8:05 a.m.

Carried by the following roll call: AYES: Jaeckel, Degner, Groose, Lindl NOES: None ABSENT: Backlund ABSTAIN: None

The next meeting will be held on **Tuesday**, **September 27**, **2022**, **at 7:30 a.m.**, at the Jefferson County Highway Department.

Approval:

?

#### WB-13 VACANT LAND OFFER TO PURCHASE

	LICENSEE DRAFTING THIS OFFER ON 09/02/2022 [DATE] IS (AGENT OF BUYER)
2	(AGENT OF SELLER/LISTING BROKER) (AGENT OF BUYER AND SELLER) STRIKE THOSE NOT APPLICABLE
	GENERAL PROVISIONS The Buyer, Rick Winter and Bridget L. Olson
	, offers to purchase the Property
5	known as [Street Address] Parcel B described in the attached preliminary map along County Road B
6	in the Town of Aztalan , County of Jefferson , Wisconsin (Insert additional description, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525), on the following terms:
7	additional description, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525), on the following terms:
8	PURCHASE PRICE: Eight Thousand three hundred and no cents
9	Dollars ( <u>\$ 8,300.00</u> ).
10	EARNEST MONEY of \$ 0.00 accompanies this Offer and earnest money of \$ 100.00 will be mailed, or commercially or personally delivered within 4 days of acceptance to listing broker or
11	will be mailed, or commercially or personally delivered within 4 days of acceptance to listing broker or
12	Jenerson County
13	THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise provided below.
14	■ INCLUDED IN PURCHASE PRICE: Seller is including in the purchase price the Property, all Fixtures on the Property on the
	date of this Offer not excluded at lines 18-19, and the following additional items:
16	
	NOT INCLUDED IN PURCHASE PRICE:
	CAUTION: Identify Fixtures that are on the Property (see lines 290-294) to be excluded by Seller or which are rented
	and will continue to be owned by the lessor.
22	NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are
23	included/excluded. Annual crops are not part of the purchase price unless otherwise agreed. ■ ZONING: Seller represents that the Property is zoned:
	ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical copies of the Offer.
	CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term deadlines
20	running from acceptance provide adequate time for <u>both</u> binding acceptance and performance.
20	<b>BINDING ACCEPTANCE</b> This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on
	or before <u>November 01, 2022</u> . Seller may keep the Property on the
	market and accept secondary offers after binding acceptance of this Offer.
	CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.
33	<b>OPTIONAL PROVISIONS</b> TERMS OF THIS OFFER THAT ARE PRECEDED BY AN OPEN BOX ( ) ARE PART OF THIS
34	OFFER ONLY IF THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A"
	OR ARE LEFT BLANK.
	DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents and
37	written notices to a Party shall be effective only when accomplished by one of the methods specified at lines 38-56.
38	(1) <u>Personal Delivery</u> : giving the document or written notice personally to the Party, or the Party's recipient for delivery if
	named at line 40 or 41.
40	Seller's recipient for delivery (optional):
41	Buyer's recipient for delivery (optional):
42	
43	Seller: () Buyer: ( )
44	(3) Commercial Delivery: depositing the document or written notice fees prepaid or charged to an account with a
	commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery if named at line 40 or 41, for
	delivery to the Party's delivery address at line 49 or 50.
47	(4) U.S. Mail: depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the Party,
48	or to the Party's recipient for delivery if named at line 40 or 41, for delivery to the Party's delivery address at line 49 or 50.
	Delivery address for Seller:
	Delivery address for Buyer:
51	4 (5) E-Mail: electronically transmitting the document or written notice to the Party's e-mail address, if given below at line
52	55 or 56. If this is a consumer transaction where the property being purchased or the sale proceeds are used primarily for
53	personal, family or household purposes, each consumer providing an e-mail address below has first consented electronically
54	to the use of electronic documents, e-mail delivery and electronic signatures in the transaction, as required by federal law.
	E-Mail address for Seller (optional): JBlairW@jeffersoncountywi.gov
	E-Mail address for Buyer (optional): <u>dbach@lawtoncates.com</u>
57	PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller
58	constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

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59	OCCUPANCY Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this
60	Offer at lines 458-464 or 526-534 or in an addendum attached per line 525. At time of Buyer's occupancy, Property shall be
61	free of all debris and personal property except for personal property belonging to current tenants, or that sold to Buyer or left
62	with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.
63	PROPERTY CONDITION REPRESENTATIONS Seller represents to Buyer that as of the date of acceptance Seller has no
64	notice or knowledge of Conditions Affecting the Property or Transaction (see lines 163-187 and 246-278) other than those
65	identified in the Seller's disclosure report dated
66	identified in the Seller's disclosure report dated, which was received by Buyer prior to Buyer signing this Offer and which is made a part of this Offer by reference COMPLETE DATE OR STRIKE AS APPLICABLE
00	and No report required
	and No report required
68	
69	
70	CLOSING This transaction is to be closed no later than December 31, 2022
71	
72	<b>CLOSING PRORATIONS</b> The following items, if applicable, shall be prorated at closing, based upon date of closing values:
73	real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners association
74	assessments, fuel and none other
75	CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.
76	Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
77	Real estate taxes shall be prorated at closing based on [CHECK BOX FOR APPLICABLE PRORATION FORMULA]:
78	
79	
80	
81	
82	Sale price, multiplied by the municipality area wide percent of frie models of closing)
83	y and a stand of a sta
84	
85	CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be
86	substantially different than the amount used for proration especially in transactions involving new construction,
87	extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local assessor
	regarding possible tax changes.
89	and
90	fer er ererig, mar bayer and beller eden owing nie er ner pro rata share. Dayer shail, within 5
91	i i i i i i i i i i i i i i i i i i i
92	i buyer and buyer an
93	of the real of the
94	LEASED PROPERTY If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights
95	under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the
96	(written) (oral) STRIKE ONE lease(s), if any, are
97	. Insert additional terms, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525.
98	GOVERNMENT PROGRAMS: Seller shall deliver to Buyer, withindays of acceptance of this Offer, a list of all
99	federal, state, county, and local conservation, farmland, environmental, or other land use programs, agreements, restrictions,
100	or conservation easements, which apply to any part of the Property (e.g., farmland preservation agreements, farmland
101	preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest, Conservation Reserve
102	Program, wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with disclosure of any
103	penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This contingency will be
104	deemed satisfied unless Buyer delivers to Seller, within seven (7) days of Buyer's Actual Receipt of said list and disclosure, or
105	the deadline for delivery, whichever is earlier, a notice terminating this Offer based upon the use restrictions, program
106	requirements, and/or amount of any penalty, fee, charge, or payback obligation.
107	CAUTION: If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such programs,
108	as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program such that Seller
109	incurs any costs, penalties, damages, or fees that are imposed because the program is not continued after sale. The
110	Parties agree this provision survives closing.
	MANAGED FOREST LAND: All, or part, of the Property is managed forest land under the Managed Forest Law (MFL).
112	This designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive program that
113	encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders designating lands as
114	managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the MFL program changes, the
115	new owner must sign and file a report of the change of ownership on a form provided by the Department of Natural Resources
116	and pay a fee. By filing this form, the new owner agrees to the associated MFL management plan and the MFL program rules.
117	The DNR Division of Forestry monitors forest management plan compliance. Changes you make to property that is subject to
118	an order designating it as managed forest land, or to its use, may jeopardize your benefits under the program or may cause
119	the ansat to be "it to be and the set, may jeependice your behavior the program of may cause
110	the property to be withdrawn from the program and may result in the assessment of penalties. For more information call the

121 **FENCES:** Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares 122 where one or both of the properties is used and occupied for farming or grazing purposes.

123 CAUTION: Consider an agreement addressing responsibility for fences if Property or adjoining land is used and 124 occupied for farming or grazing purposes.

125 **USE VALUE ASSESSMENTS:** The use value assessment system values agricultural land based on the income that would be 126 generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a 127 non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge. To obtain more 128 information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's Equalization 129 Section or visit <u>http://www.revenue.wi.gov/</u>.

130 FARMLAND PRESERVATION: Rezoning a property zoned farmland preservation to another use or the early termination of a 131 farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to 132 3 times the class 1 "use value" of the land. Contact the Wisconsin Department of Agriculture, Trade and Consumer Protection 133 Division of Agricultural Resource Management or visit <u>http://www.datcp.state.wi.us/</u> for more information.

134 **CONSERVATION RESERVE PROGRAM (CRP):** The CRP encourages farmers, through contracts with the U.S. Department 135 of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant a protective 136 cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent plus one-half of the cost of 137 establishing permanent ground cover. Removing lands from the CRP in breach of a contract can be quite costly. For more 138 information call the state Farm Service Agency office or visit <u>http://www.fsa.usda.gov/</u>.

139 **SHORELAND ZONING ORDINANCES:** All counties must adopt shoreland zoning ordinances that meet or are more 140 restrictive than Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land 141 within 1,000 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum 142 standards for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface 143 standards (that may be exceeded only if a mitigation plan is adopted) and repairs to nonconforming structures. Buyers must 144 conform to any existing mitigation plans. For more information call the county zoning office or visit <u>http://www.dnr.state.wi.us/</u>. 145 Buyer is advised to check with the applicable city, town or village for additional shoreland zoning restrictions, if any.

146 **BUYER'S PRE-CLOSING WALK-THROUGH** Within 3 days prior to closing, at a reasonable time pre-approved by Seller or 147 Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no significant change 148 in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and that any defects 149 Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

**PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** Seller shall maintain the Property until the earlier of closing or occupancy of Buyer in materially the same condition as of the date of acceptance of this Offer, except for ordinary wear and tear. If, prior to closing, the Property is damaged in an amount of not more than five percent (5%) of the selling price, Seller shall be obligated to repair the Property and restore it to the same condition that is was on the day of this Offer. No later than closing, Seller shall provide Buyer with lien waivers for all lienable repairs and restoration. If the damage shall exceed such sum, Seller shall promptly notify Buyer in writing of the damage and this Offer may be canceled at option of Buyer. Soluth Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring the Property.

#### 160 DEFINITIONS

161 ACTUAL RECEIPT: "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or 162 written notice physically in the Party's possession, regardless of the method of delivery.

163 CONDITIONS AFFECTING THE PROPERTY OR TRANSACTION: "Conditions Affecting the Property or Transaction" are 164 defined to include:

- Proposed, planned or commenced public improvements or public construction projects which may result in special
   assessments or otherwise materially affect the Property or the present use of the Property.
- 167 b. Government agency or court order requiring repair, alteration or correction of any existing condition.
- 168 c. Land division or subdivision for which required state or local approvals were not obtained.
- 169 d. A portion of the Property in a floodplain, wetland or shoreland zoning area under local, state or federal regulations.
- 170 e. A portion of the Property being subject to, or in violation of, a farmland preservation agreement or in a certified farmland 171 preservation zoning district (see lines 130-133), or enrolled in, or in violation of, a Forest Crop, Managed Forest (see lines 111 120). Concernation Reserve (see lines 134 128) or enrolled in, or in violation of, a Forest Crop, Managed Forest (see lines
- 172 111-120), Conservation Reserve (see lines 134-138), or comparable program.
- Boundary or lot disputes, encroachments or encumbrances, a joint driveway or violation of fence laws (Wis. Stat. ch. 90) (where one or both of the properties is used and occupied for farming or grazing).
- 175 g. Material violations of environmental rules or other rules or agreements regulating the use of the Property.
- 176 h. Conditions constituting a significant health risk or safety hazard for occupants of the Property.
- 177 i. Underground storage tanks presently or previously on the Property for storage of flammable or combustible liquids, 178 including, but not limited to, gasoline and heating oil.
- A Defect or contamination caused by unsafe concentrations of, or unsafe conditions relating to, pesticides, herbicides, fertilizer, radon, radium in water supplies, lead or arsenic in soil, or other potentially hazardous or toxic substances on the premises.
- 182 k. Production of methamphetamine (meth) or other hazardous or toxic substances on the Property.
- High voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the
   Property.
- 185 m. Defects in any well, including unsafe well water due to contaminants such as coliform, nitrates and atrazine, and out-of-
- 186 service wells and cisterns required to be abandoned (Wis. Admin. Code § NR 812.26) but that are not closed/abandoned 187 according to applicable regulations.
- 188 (Definitions Continued on page 5)

189	IF LINE 190 IS NOT MARKED OR IS MARKED N/A, LINES 230-236 APPLY.
190	FINANCING CONTINGENCY: This Offer is contingent upon Buyer being able to obtain a written
	[INSERT LOAN PROGRAM OR SOURCE] first mortgage
192	loan commitment as described below, within days of acceptance of this Offer. The financing selected shall be in an
	amount of not less than \$ for a term of not less than years, amortized over not less than years.
194	Initial monthly payments of principal and interest shall not exceed \$ Monthly payments may
195	also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private mortgage insurance
	premiums. The mortgage may not include a prepayment premium. Buyer agrees to pay discount points and/or loan origination
	fee in an amount not to exceed% of the loan. If the purchase price under this Offer is modified, the financed amount,
	unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the
	monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.
	CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 201 or 202.
200	FIXED RATE FINANCING: The annual rate of interest shall not exceed %.
201	ADJUSTABLE RATE FINANCING: The initial annual interest rate shall not exceed %.
202	rate shall be fixed for months, at which time the interest rate may be increased not more than % per
203	year. The maximum interest rate during the mortgage term shall not exceed%. Monthly payments of principal
204	and interest may be adjusted to reflect interest changes.
	If Buyer is using multiple loan sources or obtaining a construction loan or land contract financing, describe at lines 458-464 or
	526-534 or in an addendum attached per line 525.
	<ul> <li><u>BUYER'S LOAN COMMITMENT</u>: Buyer agrees to pay all customary loan and closing costs, to promptly apply for a</li> </ul>
	mortgage loan, and to provide evidence of application promptly upon request of Seller. If Buyer qualifies for the loan described
	in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of the written loan commitment no
	later than the deadline at line 192. Buyer and Seller agree that delivery of a copy of any written loan commitment to
	Seller (even if subject to conditions) shall satisfy the Buyer's financing contingency if, after review of the loan
	commitment, Buyer has directed, in writing, delivery of the loan commitment. Buyer's written direction shall
	accompany the loan commitment. Delivery shall not satisfy this contingency if accompanied by a notice of
	unacceptability.
	CAUTION: The delivered commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide
	the loan. BUYER, BUYER'S LENDER AND AGENTS OF BUYER OR SELLER SHALL NOT DELIVER A LOAN
	COMMITMENT TO SELLER OR SELLER'S AGENT WITHOUT BUYER'S PRIOR WRITTEN APPROVAL OR UNLESS
	ACCOMPANIED BY A NOTICE OF UNACCEPTABILITY.
	SELLER TERMINATION RIGHTS: If Buyer does not make timely delivery of said commitment, Seller may terminate this
	Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written loan
	commitment.
223	FINANCING UNAVAILABILITY: If financing is not available on the terms stated in this Offer (and Buyer has not already
224	delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of
225	same including copies of lender(s)' rejection letter(s) or other evidence of unavailability. Unless a specific loan source is
	named in this Offer, Seller shall then have 10 days to deliver to Buyer written notice of Seller's decision to finance this
227	transaction on the same terms set forth in this Offer and this Offer shall remain in full force and effect, with the time for closing
	extended accordingly. If Seller's notice is not timely given, this Offer shall be null and void. Buyer authorizes Seller to obtain
229	any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.
230	IF THIS OFFER IS NOT CONTINGENT ON FINANCING: Within 7 days of acceptance, a financial institution or third party
231	in control of Buyer's funds shall provide Seller with reasonable written verification that Buyer has, at the time of verification,
232	sufficient funds to close. If such written verification is not provided, Seller has the right to terminate this Offer by delivering
233	written notice to Buyer. Buyer may or may not obtain mortgage financing but does not need the protection of a financing
234	contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands
	and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an
	appraisal contingency, nor does the right of access for an appraisal constitute a financing contingency.
237	APPRAISAL CONTINGENCY: This Offer is contingent upon the Buyer or Buyer's lender having the Property appraised
238	at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated
239	subsequent to the date of this Offer indicating an appraised value for the Property equal to or greater than the agreed upon
	purchase price. This contingency shall be deemed satisfied unless Buyer, within days of acceptance, delivers to
	Seller a copy of the appraisal report which indicates that the appraised value is not equal to or greater than the agreed upon
	purchase price, accompanied by a written notice of termination.
	CAUTION: An appraisal ordered by Buyer's lender may not be received until shortly before closing. Consider whether
244	deadlines provide adequate time for performance.

## 245 DEFINITIONS CONTINUED FROM PAGE 3

- Defects in any septic system or other sanitary disposal system on the Property or out-of-service septic systems not
   closed/abandoned according to applicable regulations.
- Subsoil conditions which would significantly increase the cost of development including, but not limited to, subsurface
   foundations or waste material; organic or non-organic fill; dumpsites where pesticides, herbicides, fertilizer or other toxic
   or hazardous materials or containers for these materials were disposed of in violation of manufacturer's or government
   guidelines or other laws regulating said disposal; high groundwater; adverse soil conditions (e.g. low load bearing
   capacity, earth or soil movement, slides) or excessive rocks or rock formations.
- Brownfields (abandoned, idled or under-used land which may be subject to environmental contamination) or other
   contaminated land, or soils contamination remediated under PECFA, the Department of Natural Resources (DNR)
   Remediation and Redevelopment Program, the Agricultural Chemical Cleanup Program or other similar program.
- 256 q. Lack of legal vehicular access to the Property from public roads.
- Homeowners' associations, common areas shared or co-owned with others, zoning violations or nonconforming uses,
   conservation easements, restrictive covenants, rights-of-way, easements, easement maintenance agreements, or use of
   a part of Property by non-owners, other than recorded utility easements.
- 260 s. Special purpose district, such as a drainage district, lake district, sanitary district or sewer district, that has the authority to impose assessments against the real property located within the district.
- 262 t. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition.
- 263 u. Property tax increases, other than normal annual increases; completed or pending property tax reassessment of the
   264 Property, or proposed or pending special assessments.
- 265 v. Burial sites, archeological artifacts, mineral rights, orchards or endangered species.
- 266 w. Flooding, standing water, drainage problems or other water problems on or affecting the Property.
- 267 x. Material damage from fire, wind, floods, earthquake, expansive soils, erosion or landslides.
- 268 y. Significant odor, noise, water intrusion or other irritants emanating from neighboring property.
- 269 Z. Substantial crop damage from disease, insects, soil contamination, wildlife or other causes; diseased trees; or substantial injuries or disease in livestock on the Property or neighboring properties.
- 271 aa. Existing or abandoned manure storage facilities on the Property.
- 272 bb. Impact fees, or other conditions or occurrences that would significantly increase development costs or reduce the value of
   273 the Property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.
- 274 cc. The Property is subject to a mitigation plan required by DNR rules related to county shoreland zoning ordinances that
   obligates the owner to establish or maintain certain measures related to shoreland conditions, enforceable by the county
   (see lines 139-145).
- 277 dd. All or part of the land has been assessed as agricultural land, the owner has been assessed a use-value conversion 278 charge or the payment of a use-value conversion charge has been deferred.
- 279 <u>DEADLINES</u>: "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding 280 the day the event occurred and by counting subsequent calendar days. The deadline expires at midnight on the last day. 281 Deadlines expressed as a specific number of "business days" exclude Saturdays, Sundays, any legal public holiday under 282 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive 283 registered mail or make regular deliveries on that day. Deadlines expressed as a specific number of "hours" from the 284 occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24 hours 285 per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as 286 closing, expire at midnight of that day.
- 287 DEFECT: "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would 288 significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would 289 significantly shorten or adversely affect the expected normal life of the premises.
- PIXTURE: A "Fixture" is an item of property which is physically attached to or so closely associated with land so as to be treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage to the premises, items specifically adapted to the premises, and items customarily treated as fixtures, including, but not limited to, all: perennial crops; garden bulbs; plants; shrubs and trees and fences; storage buildings on permanent foundations and docks/piers on permanent foundations.
- 295 CAUTION: Exclude any Fixtures to be retained by Seller or which are rented on lines 18-19.
- 296 PROPERTY: Unless otherwise stated, "Property" means the real estate described at lines 4-7.
- **PROPERTY DEVELOPMENT WARNING** If Buyer contemplates developing Property for a use other than the current use, there are a variety of issues which should be addressed to ensure the development or new use is feasible. Municipal and uses and therefore should be reviewed. Building permits, zoning variances, Architectural Control Committee approvals, estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental audits, subsoil tests, or other development related fees may need to be obtained or verified in order to determine the feasibility of development of, or a particular use for, a property. Optional contingencies which allow Buyer to investigate certain of these issues can be found at lines 306-350 and Buyer may add contingencies as needed in addenda (see line 525). Buyer should review any plans for development or use changes to determine what issues should be addressed in these contingencies.

306	PROPOSED USE CONTINGENCIES: Buyer is purchasing the Property for the purpose of:
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309	[insert proposed use and type and size of building, if applicable; e.g. three bedroom single family home]. The optional
310	provisions checked on lines 314-345 shall be deemed satisfied unless Buyer, within days of acceptance, delivers
311	written notice to Seller specifying those items which cannot be satisfied and written evidence substantiating why each specific
312	item included in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice, this Offer shall be null and void. Seller
	agrees to cooperate with Buyer as necessary to satisfy the contingencies checked at lines 314-350.
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	Upon Buyer obtaining of /Buyer's) (Saller's) STRIKE ONE ("Buyer's" if asithan is stricture) and with a site
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331	o i i y a qualitation and a qualitation and a state of a loop provide of
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334	/ free, per and apprepriate, or and another of an
335	granting authority prior to the issuance of such permits, approvals and licenses, for the following items related to Buyer's
336	proposed use:
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340	the lot line, across the street, etc.) CHECK AND COMPLETE AS APPLICABLE: delectricity
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345	roads.
346	the entry of of of of of of of the of
347	neither is stricken) expense, a 🗌 rezoning; 🔲 conditional use permit; 🔲 license; 🗌 variance; 🗋 building permit; 🔲
348	occupancy permit; other CHECK ALL THAT APPLY, and delivering
349	written notice to Seller if the item cannot be obtained, all within days of acceptance for the Property for its proposed
	use described at lines 306-308.
351	MAP OF THE PROPERTY: This Offer is contingent upon (Buyer obtaining) (Seller providing) STRIKE ONE ("Seller
352	providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by a
353	registered land surveyor, within days of acceptance, at (Buyer's) (Seller's) STRIKE ONE ("Seller's" if neither is stricken)
354	expense. The map shall show minimum of acres, maximum of acres, the legal description of the
355	Property, the Property's boundaries and dimensions, visible encroachments upon the Property, the location of improvements,
	if any, and:
357	[STRIKE AND COMPLETE AS APPLICABLE] Additional map features which may be added include, but are not limited to:
358	staking of all corners of the Property; identifying dedicated and apparent streets; lot dimensions; total acreage or square
359	footage; easements or rights-of-way. CAUTION: Consider the cost and the need for map features before selecting them.
360	Also consider the time required to obtain the map when setting the deadline. This contingency shall be deemed satisfied
361	unless Buyer, within five days of the earlier of: (1) Buyer's receipt of the map; or (2) the deadline for delivery of said map,
362	delivers to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information
363	materially inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency.
364	Upon delivery of Buyer's notice, this Offer shall be null and void.

365 PROPERTY DIMENSIONS AND SURVEYS Buyer acknowledges that any land dimensions, total square footage, acreage 366 figures, or allocation of acreage information, provided to Buyer by Seller or by a broker, may be approximate because of 367 rounding, formulas used or other reasons, unless verified by survey or other means.

368 CAUTION: Buyer should verify land dimensions, total square footage/acreage figures and allocation of acreage 369 information if material to Buyer's decision to purchase.

#### 370 EARNEST MONEY

371 ■ <u>HELD BY</u>: Unless otherwise agreed, earnest money shall be paid to and held in the trust account of the listing broker 372 (Buyer's agent if Property is not listed or Seller's account if no broker is involved), until applied to the purchase price or 373 otherwise disbursed as provided in the Offer.

374 CAUTION: Should persons other than a broker hold earnest money, an escrow agreement should be drafted by the 375 Parties or an attorney. If someone other than Buyer makes payment of earnest money, consider a special 376 disbursement agreement.

DISBURSEMENT: If negotiations do not result in an accepted offer, the earnest money shall be promptly disbursed (after clearance from payor's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been delivered to broker within 60 days after the date set for closing, broker may disburse the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller; (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; or (4) any other disbursement required or allowed by law. Broker may retain legal services to direct disbursement per (1) or to file an interpleader action per (2) and broker may deduct from the earnest money any costs and reasonable attorneys fees, not to exceed \$250, prior to disbursement.

<sup>387</sup> LEGAL RIGHTS/ACTION: Broker's disbursement of earnest money does not determine the legal rights of the Parties in <sup>388</sup> relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by broker. At least 30 days prior to <sup>389</sup> disbursement per (1) or (4) above, broker shall send Buyer and Seller notice of the disbursement by certified mail. If Buyer or <sup>390</sup> Seller disagree with broker's proposed disbursement, a lawsuit may be filed to obtain a court order regarding disbursement. <sup>391</sup> Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of residential property with 1-4 <sup>392</sup> dwelling units and certain other earnest money disputes. Buyer and Seller should consider consulting attorneys regarding their <sup>393</sup> legal rights under this Offer in case of a dispute. Both Parties agree to hold the broker harmless from any liability for good faith <sup>394</sup> disbursement of earnest money in accordance with this Offer or applicable Department of Regulation and Licensing <sup>395</sup> regulations concerning earnest money. See Wis. Admin. Code Ch. RL 18.

396 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the 397 Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the transaction as 398 defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple

<sup>399</sup> listing service sold databases; and (iii) provide active listing, pending sale, closed sale and financing concession information <sup>400</sup> and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers <sup>401</sup> researching comparable sales, market conditions and listings, upon inquiry.

402 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and persons 403 registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at 404 <u>http://www.widocoffenders.org</u> or by telephone at (608) 240-5830. 405 SECONDARY OFFER: This Offer is secondary to a prior accepted offer. This Offer shall become primary upon delivery 406 of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer notice prior 407 to any deadline, nor is any particular secondary buyer given the right to be made primary ahead of other secondary buyers. 408 Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to delivery of Seller's notice 409 that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than \_\_\_\_\_\_ days after acceptance of this Offer. All 410 other Offer deadlines which are run from acceptance shall run from the time this Offer becomes primary.

411 <u>TIME IS OF THE ESSENCE</u> "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) 412 occupancy; (4) date of closing; (5) contingency Deadlines <u>STRIKE AS APPLICABLE</u> and all other dates and Deadlines in this 413 Offer except: \_\_\_\_\_\_

414 If "Time is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of 415 contract. If "Time is of the Essence" does not apply to a date or Deadline, then performance within a reasonable time of the 416 date or Deadline is allowed before a breach occurs.

#### 417 TITLE EVIDENCE

418 CONVEYANCE OF TITLE: Upon payment of the purchase price, Seller shall convey the Property by warranty deed 419 (or trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as 420 provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements 421 entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use 422 restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's disclosure report and 423 in this Offer, general taxes levied in the year of closing and \_\_\_\_\_\_

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<sup>427</sup> which constitutes merchantable title for purposes of this transaction. Seller shall complete and execute the documents <sup>428</sup> necessary to record the conveyance at Seller's cost and pay the Wisconsin Real Estate Transfer Fee.

<sup>429</sup> <u>TITLE EVIDENCE</u>: Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the <sup>430</sup> purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall pay all <sup>431</sup> costs of providing title evidence to Buyer. Buyer shall pay all costs of providing title evidence required by Buyer's lender.

432 ■ <u>GAP ENDORSEMENT</u>: Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's) (Buyer's) <u>STRIKE</u> 433 <u>ONE</u> ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the 434 effective date of the title insurance commitment and before the deed is recorded, subject to the title insurance policy 435 exclusions and exceptions, provided the title company will issue the endorsement. If a gap endorsement or equivalent gap 436 coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 442-449).

437 PROVISION OF MERCHANTABLE TITLE: For purposes of closing, title evidence shall be acceptable if the required title
 438 insurance commitment is delivered to Buyer's attorney or Buyer not more than \_\_\_\_\_ days after acceptance ("15" if left blank),
 439 showing title to the Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per
 440 lines 418-427, subject only to liens which will be paid out of the proceeds of closing and standard title insurance requirements
 441 and exceptions, as appropriate.

442 TITLE NOT ACCEPTABLE FOR CLOSING: If title is not acceptable for closing, Buyer shall notify Seller in writing of 443 objections to title within \_\_\_\_\_\_days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In 444 such event, Seller shall have a reasonable time, but not exceeding \_\_\_\_\_\_ days ("5" if left blank) from Buyer's delivery of the 445 notice stating title objections, to deliver notice to Buyer stating Seller's election to remove the objections by the time set for 446 closing. In the event that Seller is unable to remove said objections, Buyer may deliver to Seller written notice waiving the 447 objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver 448 written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not 449 extinguish Seller's obligations to give merchantable title to Buyer.

450 SPECIAL ASSESSMENTS: Special assessments, if any, levied or for work actually commenced prior to the date of this 451 Offer shall be paid by Seller no later than closing. All other special assessments shall be paid by Buyer.

452 CAUTION: Consider a special agreement if area assessments, property owners association assessments, special 453 charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are 454 one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments) 455 relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all 456 sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact 457 fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).

458 ADDITIONAL PRO	VISIONS/CONTINGENCIES	
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DEFAULT Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and 466 conditions of this Offer. A material failure to perform any obligation under this Offer is a default which may subject the 467 defaulting party to liability for damages or other legal remedies.

468 If <u>Buyer defaults</u>, Seller may:

469 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or

(2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for
 actual damages.

- 472 If <u>Seller defaults</u>, Buyer may:
- 473 (1) sue for specific performance; or
- 474 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.
- 475 In addition, the Parties may seek any other remedies available in law or equity.

<sup>476</sup> The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the <sup>477</sup> discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution <sup>478</sup> instead of the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of <sup>479</sup> law those disputes covered by the arbitration agreement.

480 NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD 481 READ THIS DOCUMENT CAREFULLY. BROKERS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS 482 OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL 483 RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE 484 CONSULTED IF LEGAL ADVICE IS NEEDED.

<sup>485</sup> **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller <sup>486</sup> regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and <sup>487</sup> inures to the benefit of the Parties to this Offer and their successors in interest.

488 **INSPECTIONS AND TESTING** Buyer may only conduct inspections or tests if specific contingencies are included as a part of 489 this Offer. An "inspection" is defined as an observation of the Property which does not include an appraisal or testing of the 490 Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, 491 which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or building 492 materials from the Property and the laboratory or other analysis of these materials. Seller agrees to allow Buyer's inspectors, 493 testers and appraisers reasonable access to the Property upon advance notice, if necessary to satisfy the contingencies in 494 this Offer. Buyer and licensees may be present at all inspections and testing. Except as otherwise provided, Seller's 495 authorization for inspections does not authorize Buyer to conduct testing of the Property.

<sup>496</sup> NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the <sup>497</sup> test, (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other <sup>498</sup> material terms of the contingency.

<sup>499</sup> Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed <sup>500</sup> unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. <sup>501</sup> Seller acknowledges that certain inspections or tests may detect environmental pollution which may be required to be reported <sup>502</sup> to the Wisconsin Department of Natural Resources.

504 505 506	INSPECTION CONTINGENCY: This contingency only authorizes inspections, not testing (s is contingent upon a qualified independent inspector(s) conducting an inspection(s), of the s Defects. This Offer is further contingent upon a qualified independent inspector or independent q an inspection of	Property which discloses no ualified third party performing
508 509 510 511	r (list any Property feature(s) to be separately inspected, e.g., dumpsite, etc.) which discloses no D inspection(s) and be responsible for all costs of inspection(s). Buyer may have follow-up ins written report resulting from an authorized inspection performed provided they occur prior to the o Inspection(s) shall be performed by a qualified independent inspector or independent qualified this <b>CAUTION:</b> Buyer should provide sufficient time for the primary inspection and/or any spectrum of the section (s).	spections recommended in a deadline specified at line 513.
514 515 516 517 518 519 520 521 522 523	<ul> <li>This contingency shall be deemed satisfied unless Buyer, within days of acceptance, delivers inspection report(s) and a written notice listing the Defect(s) identified in those report(s) to which Buyer <b>CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice</b>.</li> <li>For the purposes of this contingency, Defects (see lines 287-289) do not include conditions the new Buyer had actual knowledge or written notice before signing this Offer.</li> <li><b>RIGHT TO CURE:</b> Seller (shall)(shall not) <u>STRIKE ONE</u> ("shall" if neither is stricken) have a Seller has the right to cure, Seller may satisfy this contingency by: (1) delivering written notice Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects; (2) curing workmanlike manner; and (3) delivering to Buyer a written report detailing the work done within Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written to cure but: (a) Seller delivers written to the seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written to the seller does not have a right to the seller does not have a right to the seller of the seller does not have a right to the seller does not have a</li></ul>	r objects (Notice of Defects). <b>e requirement.</b> ature and extent of which the a right to cure the Defects. If to Buyer within 10 days of the Defects in a good and 3 days prior to closing. This inspection report(s) and; (1)
	or (b) Seller does not timely deliver the written notice of election to cure.	
		s/are made part of this Offer.
	ADDITIONAL PROVISIONS/CONTINGENCIES This parcel shall become contiguous with Parcel N	Number 002-0714-1542-000.
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534 535	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach	)22
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534 535 536 537 538 539	This Offer was drafted by [Licensee and Firm]       Lawton & Cates, S.C. Attorney Daniel P. Bach         (x)       on         Buyers Signature ▲ Print Name Here ► Rick Winter         (x)       Olum	9-2-2022
534 535 536 537 538	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach on September 2, 20 (x) Buyers Signature ▲ Print Name Here ► Rick Winter (x) Dudyt L. Ollion	9-2-2022
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534 535 536 537 538 539 540 541	This Offer was drafted by [Licensee and Firm]       Lawton & Cates, S.C. Attorney Daniel P. Bach	9 - 2 - 2022 Date▲ 9-2-2022 Date▲
534 535 536 537 538 539 540 541 542	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach	$\frac{9 - 2 - 2 \circ 22}{\text{Date } \blacktriangle}$ $\frac{9 - 2 - 2022}{\text{Date } \bigstar}$ The above Offer.
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534 535 536 537 538 539 540 541 542 543 544 544	This Offer was drafted by [Licensee and Firm]       Lawton & Cates, S.C. Attorney Daniel P. Bach         on       September 2, 20         (x)       Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)       Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)       Buyer's Signature ▲ Print Name Here ► Bridget L. Olson         EARNEST MONEY RECEIPT       Broker acknowledges receipt of earnest money as per line 10 of the Broker (by)         SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANT SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONTHE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF	9 -2 - 2022 Date ▲ 9-2-2022 Date ▲ ne above Offer.
534 535 536 537 538 539 540 541 542 543 544 545 546	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach         on September 2, 20         (x)         Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ► Bridget L. Olson         EARNEST MONEY RECEIPT         Broker (by)         SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENAN         SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CO         THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF         (x)	$\frac{9 - 2 - 2 \otimes 22}{\text{Date } \texttt{A}}$ $\frac{9 - 2 - 2022}{\text{Date } \texttt{A}}$ The above Offer.  INTS MADE IN THIS OFFER.  INTS MADE IN THIS OFFER.  INTS MADE IN THIS OFFER.
534 535 536 537 538 539 540 541 542 543 544 544	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach         on September 2, 20         (x)         Buyer's Signature ▲ Print Name Here ▶ Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ▶ Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ▶ Bridget L. Olson         EARNEST MONEY RECEIPT         Broker (by)         SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENAN         SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CO         THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF         (x)	9 -2 - 2022 Date ▲ 9-2-2022 Date ▲ ne above Offer.
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534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach         on September 2, 20         (x)         Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ► Bridget L. Olson         EARNEST MONEY RECEIPT         Broker (by)         SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANS URVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CO         THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF         (x)         Seller's Signature ▲ Print Name Here ► Benjamin Wehmeier, County Administrator         (x)         Seller's Signature ▲ Print Name Here ►	9 -2 - 2022 Date ▲ 9-2-2022 Date ▲ ne above Offer. NTS MADE IN THIS OFFER DATE ▲ Date ▲
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534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550	This Offer was drafted by [Licensee and Firm] Lawton & Cates, S.C. Attorney Daniel P. Bach         on September 2, 20         (x)         Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ► Rick Winter         (x)         Buyer's Signature ▲ Print Name Here ► Bridget L. Olson         EARNEST MONEY RECEIPT         Broker (by)         SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANS URVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CO         THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF         (x)         Seller's Signature ▲ Print Name Here ► Benjamin Wehmeier, County Administrator         (x)         Seller's Signature ▲ Print Name Here ►	9 -2 - 2022 Date ▲ 9-2-2022 Date ▲ ne above Offer. NTS MADE IN THIS OFFER DATE ▲ Date ▲ Date ▲
534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551	This Offer was drafted by [Licensee and Firm]       Lawton & Cates, S.C. Attorney Daniel P. Bach	9 -2 - 2⊘22 Date ▲ 9-2-2022 Date ▲ ne above Offer. NTS MADE IN THIS OFFER DATE ▲ Date ▲ Date ▲
534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551	This Offer was drafted by [Licensee and Firm]       Lawton & Cates, S.C. Attorney Daniel P. Bach	9 -2 - 2⊘22 Date ▲ 9-2-2022 Date ▲ ne above Offer. NTS MADE IN THIS OFFER DATE ▲ Date ▲ Date ▲

#### SHORT FORMAT APPRAISAL REPORT FOR Land North of W5883 CTH B

As of August 16, 2022

#### PROPERTY OWNER:

Jefferson County Highway Department

**SIZE AND TYPE OF PROPERTY:** 0.69 acre (Size is from Preliminary Survey). The subject property is a triangular-shaped parcel of land on the north side of W5883 CTH B and south of CTH B. The western one-half is high land while the eastern one-half is lowland. Most of this land is grass with a few trees. Some of the trees are dead.

ZONING/HIGHEST AND BEST USE:	Ag/Addition to Adjacent Parcel

DOC. NO.	GRANTOR	GRANTEE	SALE DATE	PRICE
No sales of the	subject property we	re noted in the last fiv	ve years.	

**LAND-FEE:** 0.69 acres. The parcel that is owned by Jefferson County Highway Department is 0.69 acres and will be attached to W5883 CTH B which is a 4.80 acre parcel of land improved with a single-family residence, two-story barn and other outbuildings. The value of the 0.69 acre parcel is the increase in value when it is added to the 4.80 acre parcel. The value of the 4.80 acre parcel will be determined by similar size and zoned sales of vacant land in the area.

#### **COMPARABLE SALES GRID:**

NO.	MUN.	ADDRESS	DATE	PRICE	SIZE (ac.)	LAND \$/ac	MISC.
1a	Concord	Hillside Dr.	6/23/2022	\$130,000	3.000	\$43,333	Level Field
1b	Concord	Hillside Dr.	8/8/2022	\$130,000	3.000	\$43,333	Level Field
2	Aztalan	Ziebell Rd.	8/31/2021	\$175,000	5.240	\$33,397	Wooded
3	Waterloo	N8077 Springer Rd.	11/12/2022	\$224,900	5.470	\$41,115	2 open lots
4	Hebron	Schmidt Rd.	4/29/2022	\$150,000	6.300	\$23,810	2 open lots
5	Jefferson	Wenzel Rd.	2/21/2022	\$82,500	6.870	\$12,009	1 large lot

The above sales range in size from 3 acres to 6.87 acres in size and range in value from \$12,009 to \$43,333 per acre. A portion of the larger parcel of land is lowland with grass and a portion of the area to be added to the larger parcel is also lowland. Sale 2 is better than the subject because it is a fully wooded site with small to mature trees. Sale 3 is two buildable sites surrounded by woods on a quiet country road and is more valuable because there are two separate lots. Sale 4 is two separate lots that are on a quiet country road. Sale 5 is larger than the subject property, but is the most similar because it has only one building site, some lowland and is not wooded. Based upon sale 5 a value of \$12,000 will be used to value the land of the subject property in the before and after conditions.

Before Value of the Subject Property 4.80 acres x \$12,000 per acre	= \$ 57,600 (rounded)
After Value of the Subject Property 5.49 acres x \$12,000 per acre	= \$ 65,900 (rounded)
Value of the 0.69 acre right of way	= \$ 8,300

The value of the 0.69 acre parcel is the difference between the before value and the after value.

#### **EXISTING RIGHT OF WAY:**

None.

#### TEMPORARY LIMITED EASEMENT (TLE): None.

#### FROM PRELIMINARY SURVEY MAP: Dated November 12, 2014

#### **SCOPE OF ASSIGNMENT:**

The purpose of this report is to identify and value the parcel of real estate North of W5883 CTH B. Because the proposed property is: 1) a minor parcel with limited use and value; and 2) the highest and best use of the acquiring property will remain the same before and after the acquisition – this short format report was considered to be an appropriate format.

The scope of work for this assignment included a personal inspection of the subject property and a review of public information concerning the subject and other properties in the immediate neighborhood,

# PICTURES OF THE SUBJECT PROPERTY



Overall view of the residence, barn and other buildings looking south.



Parcel looking southeasterly.

CTH B, Jefferson County Page No. 3 Land North of W5883 CTH B



Old road bed looking easterly.



Overall view of the parcel looking westerly.

## CERTIFICATION

I certify that, to the best of my knowledge and belief:

- 1. To the best of my knowledge and belief, the statements contained in this report are true and the information upon which the opinions expressed herein are based are correct, subject to the limiting conditions, herein set forth.
- 2. This appraisal has been made in conformity with the *Uniform Standards of Professional Appraisal Practice (USPAP)* and are regulated under "Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970" as amended, 49 CFR 24 and other Wisconsin Statutes.
- 3. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased, professional analyses, opinions and conclusions.
- 4. The Appraiser has no present or contemplated future interest in the subject of this report, and I have no personal interest or bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- 5. The appraiser's compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- 6. Any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which this property is to be acquired, or by the likelihood that this property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, was disregarded in determining compensation for this property.
- 7. No one provided significant real property appraisal assistance to the person signing this certification. (If there are exceptions, the name of each individual providing significant real property appraisal assistance will be stated). I have not revealed the findings and results of this appraisal to anyone other than the proper official of the acquiring agency or the Federal Highway Administration and I will not do so until authorized by said officials, or until I am required to do so by due process of law, or until I am released from this obligation by having publicly testified as to such findings.
- 8. The appraiser has not given consideration to nor included in this appraisal any relocation assistance benefits.
- 9. The appraiser has performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- 10. On August 10, 2022 I contacted Bridget Olson by telephone and invited her to accompany me on my inspection of the property. My invitation was accepted. On August 16, 2022, Bridget Olson, Rick Winter and I made a personal inspection of the property. I have made a field inspection of the sales relied upon in making this appraisal. The subject and sales relied upon in making this appraisal were as represented in this appraisal. Any pictures taken documenting the subject property and interests to be transferred accurately represent the subject property on the date of inspection or the date of reinspection.

Aari K. Roberts Wisconsin Certified General Appraiser #734 AJ Appraisals and Real Estate, LLC Signed on August 29, 2022.



LOCA	FION:		South of N5	640 Hillside I	Dr., Town of Cor	ncord, Jefferson	County			
NO.	DATE	PRICE	LAND SIZE	\$/ac.	<u>\$/sf</u>	DOC. NO.	TYPE OF DOC.			
Α	6/23/2022	\$130,000	3.00	\$43,333	\$0.99	1464592	Warranty Deed			
В	B 8/8/2022 \$130,000		3.00	\$43,333	\$0.99	1465889	Warranty Deed			
							-			
ZONIN	[G:									
INTENDED USE:			Single-Fami	ly Residence						
GRANTOR:			Jill Strieter							
GRAN	ГЕЕ:		Varies							
LEGAI	L DESCRIPT	ION:	Lots 1 or 2 of CSM 6272-37-020, part of Sec. 29, T7N R16E, Town of Concord,							
Jefferso	n County				-					
COND	<b>ITION OF SA</b>	ALE:	Listed with a local broker for \$150,000. 79 days and 105 days on market.							
FINAN	CING:		Cash to seller.							
VERIFIED BY: TO: Aari Roberts DATE:										
TAX K	<b>TAX KEY NO:</b> 006-0716-2922-000 <b>MLS NO:</b> 1784669									
UTILI	<b>UTILITIES:</b> On-site well and septic systems are necessary for rural residential use.									
DESCR	<b>DESCRIPTION:</b> These two lots were part of a field and have a slight slope towards Hillside Dr. A soil test									

**DESCRIPTION:** These two lots were part of a field and have a slight slope towards Hillside Dr. A soil test indicated the need for a mound septic system.





LOCATION: Ziebell Rd., Town of Aztalan, Jefferson County										
<u>NO.</u>	DATE	PRICE	LAND SIZE	<u>\$/ac.</u>	<u>\$/sf</u>	DOC. NO.	TYPE OF DOC.			
Α	8/31/2021	\$175,000	5.24	\$33,397	\$0.77	1451213	Warranty Deed			
ZONIN	[G:									
INTEN	DED USE:		Single-Famil	ly Residence						
GRAN	FOR:		Scott and Sara Krausse							
GRAN	ГЕЕ:		John McCoy							
LEGAI	L DESCRIPT	ION:	Lot 1 of CSM 59-34-175, part of Sec. 16, T7N R14E, Town of Aztalan, Jefferson							
County										
CONDITION OF SALE:			Listed with a local broker for \$199,900. 517 days on market.							
FINANCING:			Cash to seller.							
VERIFIED BY: TO: Aari Roberts DATE:										
TAX K	<b>TAX KEY NO:</b> 002-0714-1621-004 <b>MLS NO:</b> 1877922									
UTILIT	<b>UTILITIES:</b> On-site well and septic systems are necessary for rural residential use.									
DESCR	RIPTION: F	ully wooded	lot with small	to large map	le and basswood	trees. This land	l is gently rolling.			
Prior sa	le on 12/18/18	for \$162,00	0 doc. no. 140	4948.						





LOCA	LOCATION: N8077 Springer Rd., Town of Waterloo, Jefferson County									
NO.	DATE	PRICE	LAND SIZE	<u>\$/ac.</u>	<u>\$/sf</u>	DOC. NO.	TYPE OF DOC.			
Α	11/12/2021	\$112,450	2.20	\$51,114	\$1.17	1455256	Warranty Deed			
В	11/12/2021	\$112,450	3.27	\$34,388	\$0.79	1455256	Warranty Deed			
	Total \$224,900		5.47	\$41,115	\$0.94					
ZONIN	NG:									
INTEN	<b>DED USE:</b>		One Single-l	Family Reside	nce					
GRANTOR:			Daniel and Erin McMahon							
GRAN	TEE:		Schmoeger Trust							
LEGA	L DESCRIPT	'ION:	Lots 3 and 4 of CSM 6230-36-295, part of Sec. 26, T8N R13E, Town of							
Waterlo	oo, Jefferson C	ounty								
COND	ITION OF SA	ALE:	Listed with a local broker for \$224,900. 7 days on market.							
FINAN	ICING:		Cash to seller.							
VERIFIED BY: TO: Aari Roberts DATE:										
TAX K	<b>TAX KEY NO:</b> 030-0813-2612-006 and 005 <b>MLS NO:</b> 1766697									
UTILI	TIES: On-	site well and	septic systems	are necessary	for rural resider	ntial use.				
DESCI	RIPTION: T	wo rural resi	dential lots that	t sold togethe	r and are locate	d on a quiet cou	ntry road. These lots			
are gently rolling with woods on the north and east sides.										





## LOCATION:

## Schmidt Rd., Town of Hebron, Jefferson County

NO.	DATE	PRICE	LAND SIZE	<u>\$/ac.</u>	<u>\$/sf</u>	DOC. NO.	TYPE OF DOC.
А	4/29/2022	\$75,000	2.75	\$27,273	\$0.63	1462147	Warranty Deed
В	4/29/2022	\$75,000	3.55	\$21,127	\$0.49	1462147	Warranty Deed
	Total	\$150,000	6.30	\$23,810	\$0.55		

ZONING:	
INTENDED USE:	Single-Family Residence
GRANTOR:	Chad and Thomas Katzman
GRANTEE:	Heather and Jeffrey Schiefelbein
LEGAL DESCRIPTION:	Lots 2 and 3 of CSM 6238-36-319, part of Sec. 28, T6N R15E, Town of Hebron,
Jefferson County	
CONDITION OF SALE:	Listed with a local broker for \$160,000. 43 days on market.
FINANCING:	Cash to seller.
VERIFIED BY: TO: Aari Rober	rts DATE:
<b>TAX KEY NO:</b> 010-0615-2823-0	000 and 004 MLS NO: 1926877
<b>UTILITIES:</b> On-site well and	septic systems are necessary for rural residential use.
<b>DESCRIPTION:</b> Two, almost fl	at parcels of land that were sold to one buyer. The east lot is setback from the

road.





LOCATION: W5530 Wenzel Rd., Town of Jefferson, Jefferson County										
NO.	DATE	PRICE I	AND SIZE	<u>\$/ac.</u>	<u>\$/sf</u>	DOC. NO.	TYPE OF DOC.			
Α	2/21/2022 \$82,500		6.87	\$12,009	\$0.28	1459243	Warranty Deed			
ZONIN	G:									
INTEN	DED USE:		Single-Fami	ly Residence						
GRAN	FOR:		JT Dev. & C	Consultants, L	LC					
<b>GRAN</b>	ГЕЕ:		Jordan and Chad Cigelske							
LEGAL DESCRIPTION:			Lot 3 of CSM 4654-24-030, part of Sec.23, T6N R14E, Town of Jefferson,							
Jefferso	n County									
CONDITION OF SALE:			Listed with a local broker for \$90,000. 2,355 days on market.							
FINANCING:			Cash to seller.							
VERIFIED BY: TO: Aari Roberts DATE:										
TAX KEY NO:         014-0614-2311-013         MLS NO:         1438738										
UTILIT	<b>UTILITIES:</b> On-site well and septic systems are necessary for rural residential use.									
	<b>RIPTION:</b> G	ently rolling p	arcel of ag la	and that slope	es down to the ea	st. Some of the	east side of this			



#### **QUALIFICATIONS OF APPRAISER - AARI KEVIN ROBERTS**

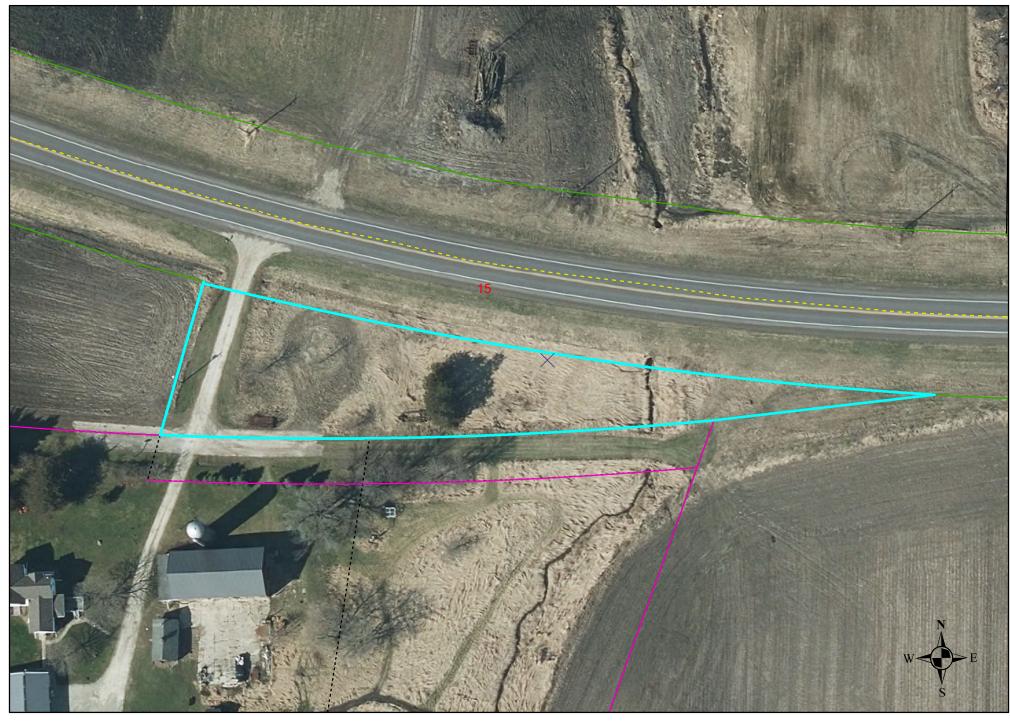
#### **Experience:**

Appraiser: AJ Appraisals and Real Estate, LLC: N7568 Little Coffee Road, Watertown, Wisconsin (920) 253-7212 The appraiser has been involved with projects that involve the valuation and acquisition of land and other interests for highway projects, electric transmission lines, gas transmission lines, conservation uses and conservation easements. Highway project appraisals have been completed according to WisDOT and other applicable regulations. Acquisition of land and other interests for conservation uses and conservation easements have been completed according to the Uniform Appraisal Standards for Federal Land Acquisitions (Yellow Book). The appraiser has been hired by the acquiring agency as well as property owners. Agricultural, residential, industrial and vacant land appraisals have been completed for various entities. It should be noted that in March of 2008 the appraisal business was moved from an individual basis to an LLC. This appraisal work started in January, 1998 and is ongoing.

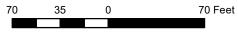
Appraiser: Egan Appraisal Services, LLC; 1536 S. Church Street, Watertown, Wisconsin This appraisal work started in January, 1993 and went until 2004.

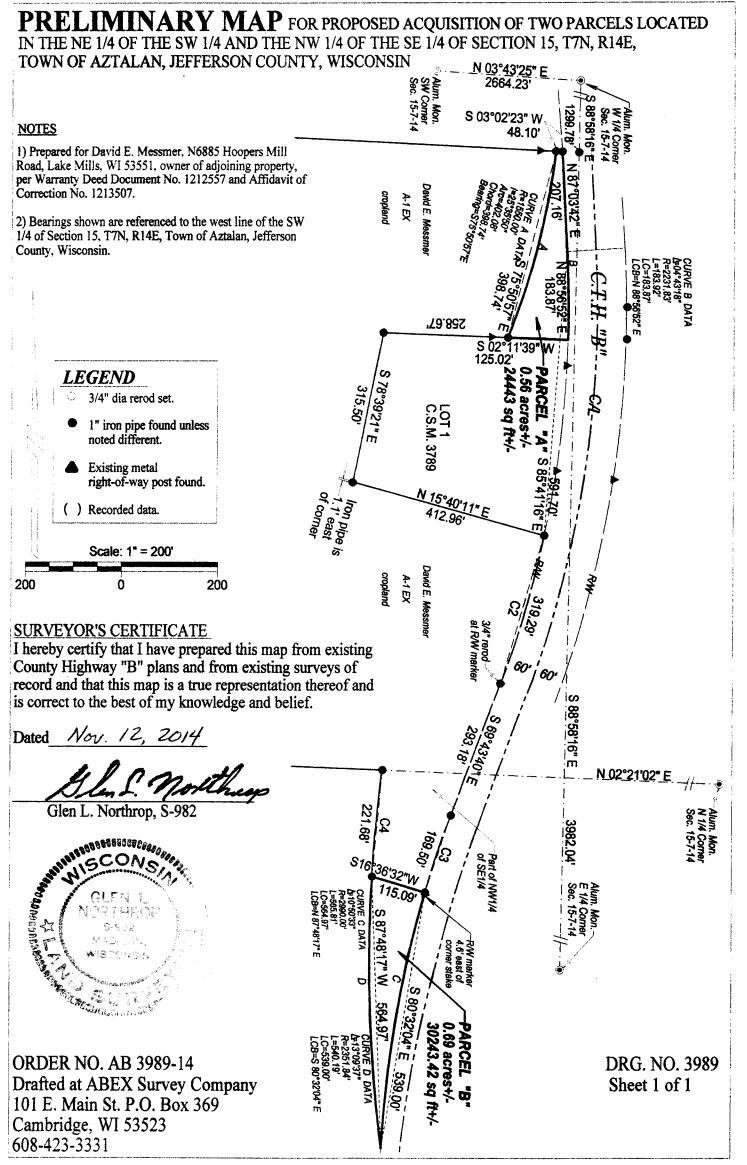
Certification:	<u>State of Wisconsin</u> Certified General Appraiser #734, August 1995 Brokers License #46981
Education:	<ul><li>B. S. Ag. Mech. and Management - University of Wisconsin, Madison, Aug. 1991</li><li>A. A. Property Assessment/App Waukesha County Technical College, May 1993</li><li>A. A. Real Estate - Waukesha County Technical College, May 1993</li></ul>
	International Right of Way Association (IRWA) Classes
	Course 103-Ethics and the Right of Way Profession, June 1998
	Course 201-Communications and Real Estate Acquisition, March 1996
	Course 214-Skills of Expert Testimony, September 1995, September 2002
	Course 401-Appraisal of Partial Acquisitions, March 1997
	Course 402-Introduction to the Income Capitalization Approach Sept. 2018
	Course 403-Easement Valuation, May 1996
	Course 407-Valuation of Contaminated Properties, March 1998
	Course 410-Reviewing Appraisals in Eminent Domain, December 2017
	Course 502-Business Relocation, May 2001
	Course 603-Understanding Env. Contamination in Real Estate, April 2001
	Course 802-Legal Aspects of Easements, October 1999
	Course 902-Property Descriptions, September 1999
	American Society of Farm Managers and Rural Appraisers
	Rural Sales Analysis and Confirmation October 2015
	Appraisal Institute
	Valuation of Conservation Easements, March 2009
	Uniform App. Standards for Federal Land Acquisitions (Yellow Book), June 2007
Other Activities:	International Right of Way Association - August 1995 to present. American Society of Farm Managers and Rural Appraisers – October 2007 to present. National Board of Realtors - June, 1996 to present. Wisconsin Board of Realtors - June, 1996 to present.
	Jefferson County Board of Realtors – June, 1996 to present. Shorewest Realtors-January 2003 to Present.
	Town of Watertown Plan Commission, Chairman – April 2009 to present.

CTH B, Jefferson County Page No. 17 Land North of W5883 CTH B



Parcel B of Plat of Survey S34-144





# 34-144

# JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

9/21/2022 9:14

# 09/21/22

LABOR 9-17-22 EQUIPMENT 9-17-22 MATERIALS 9-17-22 SHOP MATERIALS 9-17-22

## PERCENT OF LABOR YEAR 71.23%

			APPROVED		
ACCOUNT	AVAILABLE	SPENT	TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,066,597.79	1,659,775.09	0.00	1,406,822.70	54.12%
53312 COUNTY CONSTRUCTION	6,002,868.63	3,596,079.75	0.00	2,406,788.88	59.91%
53313 WINTER MAINTENANCE	1,565,351.57	331,427.20	0.00	1,233,924.37	21.17%
53315 STP FUNDS	1,000,000.00	100,986.74	0.00	899,013.26	10.10%
	10,634,817.99	5,587,282.04	0.00	5,047,535.95	52.54%

53313 WINT	ER MAINTE	NANCE 20	22										
			9/21/2022 9:14										
LABOR 9-17-22													
EQUIPMENT 9-1	7-22									(ROADEO)			
MATERIALS 9-1	7-22						071	072	073	094	126		
SHOP MATERIA	LS 9-17-22					TOTAL	W_PLW/APY	W_NONSTRM	W_ANTIICE	A_TRAINING	JE/DC		
WINTER MAINTI	ENANCE	762,683.57	802,668.00		1,565,351.57								
Labor		C.O.	BUDGET			61,234.04	53,326.02	7,354.94	553.08				
Fringe						36,038.98	31,331.16	4,355.28	352.54				
Machinery						132,625.67	124,591.78	6,513.60	1,520.29				
Transfers/Jo	urnal Entries					0.00							
Materials						52,193.51	91,586.95	918.94	695.86		(41,008.24)		
						0.00							
EXPENSE					282,092.20	282,092.20	300,835.91	19,142.76	3,121.77	0.00	(41,008.24)		
REMAINING					1,283,259.37								
TOTAL EXPE	ENSE BY ACTIV	ΊΤΥ				282,092.20	300,835.91	19,142.76	3,121.77	0.00	(41,008.24)		
ORIGINAL BUD	SET TOTAL						802,668.00						
APPROVED CAR							762,683.57						
TOTAL AVAILA	-						1,565,351.57						
APPROVED TRA							0.00						
TOTAL AVAILA							1,565,351.57						
		ment storage/b	uilding & ground	s)		49.335.00	.,,.						
TOTAL EXPENS		J. J	<b>J J J</b>	-,			331,427.20						
TOTAL REMAIN	ING						1,233,924.37						
]								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.
7/16/2022	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			(47,357.28)
	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	(47,357.28)
	HOURLY COST	S		31.572	18.582	1.442	66.939	38.117	0.398	0.020	-	-	(24.417)
							132,625.67	924.09	135,423.50	1,914.01	-	-	
							equip. total	tons salt	gallons brine	calcium	gallons beet		

53311 C.T.H.S. MAINTEN	IANCE	2022
9/21/2022 9:14		
LABOR 9-17-22		
EQUIPMENT 9-17-22		
MATERIALS 9-17-22		
SHOP MATERIALS 9-17-22	BUDGET	TOTAL
GENERAL PATROL	1,000,000.00	040 470 00
General Maintenance 311.01		642,476.33
CTH SC Patching		16,593.57
EXPENSE	659,069.90	659,069.90
REMAINING	340,930.10	
	450.000.00	
CRACK SEAL	150,000.00	
NORMAL CRACK SEALING EXP.	70,348.30	70,348.30
REMAINING	79,651.70	
SIGNING 311 561	175 000 00	
SIGNING 311.561	175,000.00	
NORMAL SIGNING EXPENSE	155,957.11	155,957.11
REMAINING	19,042.89	
PAVEMENT MARKING 311.840	200,000.00	
		152 205 61
EXPENSE	153,205.61	153,205.61
REMAINING	46,794.39	
BIT SEALCOATING/OVERLAY		
Mill/Overlay Work "CTH M"	1,399,597.79	302,202.65
	1,399,397.79	
Misc Mill/Overlay Work	170 554 04	168,351.99
EXPENSE	470,554.64	470,554.64
REMAINING	929,043.15	
BUILDING ALLOCATION	120,000.00	
ESTIMATED EXPENSE	,	120,000,00
REMAINING	120,000.00 0.00	120,000.00
REMAINING	0.00	
MISC., HIT & RUNS, INVENT. ADJ		
HIT & RUNS	<u>-</u> 12,000.00	4,137.51
MISC	10,000.00	26,502.02
UNCOLLECTABLES	-	
	0.00	0.00
INVENTORY ADJUSTMENTS	0.00	0.00
ESTIMATED EXPENSE	30,639.53	30,639.53
TOTAL EXPENSE BY ACTIVITY	1,659,775.09	1,659,775.09
	1,000,770.00	1,000,770.00
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		
TOTAL EXPENSES	1,659,775.09 1,406,822.70	
	1,400,022.70	
1		

53312 C.T.H.S. CONSTRUCTION	ON 2022																		
9/21/2022 9:14																			
LABOR 9-17-22																			
EQUIPMENT 9-17-22																			
MATERIALS 9-17-22			005	009	021	031	043	51	052	055	093	190	191	195	196	197	240	247	401
SHOP MATERIALS 9-17-22	BUDGET	TOTAL COST	MILLING	TRAFFIC	GRAVEL	SWEEP	RV_WOODYV	RF_CULVRT	RF_DITCH	RF_APPURT	A_SUPRENG	B_COURSE	DR & CLVT	SEED/LND	UNDERCUT	SURF MAIN	SIGNS	C & E LINE	HAULING
BITUMINOUS SURFACING																			
CTH A - Lake Mills to STH 18 - 3.64 miles	1,357,341.77	711,351.81	55,754.29	11,627.96	31,432.64	-	-	-	-	-	4,808.57	48,881.11	12,389.85	-	-	532,544.38	7,208.66	4,674.15	2,030.20
CTH A - STH 18 to STH 12 - 1.83 miles	600,000.00	279,566.91	9,301.36	4,566.41	10,109.29	-	-	-	-	-	2,015.12	17,086.51	52,605.98	5,669.79	-	167,449.57	6,272.81	3,352.67	1,137.40
CTH A - STH 12 to STH 106 - 4.73 miles	1,814,526.86	1,400,037.68	25,153.04	5,988.53	56,218.70	-	-	-	18,406.86	-	4,345.40	193,787.41	89,695.21	5,466.93	106,872.70	871,379.86	11,576.54	6,315.33	4,831.17
CTH S - 3.30 miles	1,200,000.00	963,196.38	20,460.86	16,729.63	86,581.18	-	-	-	-	-	4,533.98	63,458.86	8,310.98	16,443.12	-	735,356.11	7,551.02	2,534.12	1,236.52
CTH X - 6.08 miles	839,000.00	49,190.30	-	3,369.65	-	-	-	-	-	-	643.96	-	32,178.20	-	-	6,771.32	4,971.22	-	1,255.95
TOTAL	5,810,868.63	3,403,343.08	110,669.55	42,282.18	184,341.81	0.00	0.00	0.00	18,406.86	0.00	16,347.03	323,213.89	195,180.22	27,579.84	106,872.70	2,313,501.24	37,580.25	16,876.27	10,491.24
REMAINING	2,407,525.55																		
BUILDING ALLOCATION	192,000.00																		
ESTIMATED EXPENSE	192,000.00	192,000.00																	
REMAINING	0.00	,																	
																			T T
MISC., INVENTORY ADJUSTMENTS	0.00																		
Misc Overlay Work	736.67	736.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	736.67	0.00	0.00	0.00
REMAINING	(736.67)																		
MISC.	0.00	0.00																	
LRIP/GRANTS	-	0.00																	
		0.00																	
EXPENSE	-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REMAINING	0.00																		
TOTAL EXPENSE BY ACTIVITY			110,669.55		184,341.81	0.00	0.00	0.00	18,406.86	0.00	16,347.03	323,213.89	195,180.22	27,579.84	106,872.70	2,314,237.91	37,580,25	16,876.27	10.491.24
	-,,	-	,						,		,.		,	,	,	_,,		,	
BUDGETED TOTAL	6,002,868.63																		
TOTAL EXPENSES	3,596,079.75																		
TOTAL REMAINING	2,406,788.88																		
carryover	1,774,071.63																		
budget	4,020,502.00																		
revenue	208,295.00																		
available	6,002,868.63																		
STP Funds	1,000,000.00																		
Spent	100,986.74																		
	899,013.26																		
revenue available STP Funds	208,295.00 6,002,868.63 1,000,000.00																		

### Jefferson County Highway Department Highway Operations Report

**September 27, 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 is complete!

CTH A (US 18 – Lake Mills) Project Type: Pulverize and Resurface Progress: Project is complete!

CTH S (CTH A – CTH B) Project Type: Pulverize and Resurface Progress: Project is complete!

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 is in progress

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

*Miscellaneous Projects:* Town paving projects, overlay paving (Various), Culvert replacements and liners

# **General Maintenance**

<sup>o</sup> Crews are working on concrete joint repairs on STH 26

• Crews are completing sign installation and repairs

	COMMITTEE MEET	ING	
	09/27/2022		
BILLS	08/29/2022	\$	43.96
BILLS	08/29/2022	\$	318,785.18
BILLS	09/06/2022	\$	143,872.79
BILLS	09/12/2022	\$	245,581.70
BILLS	09/19/2022	\$	80,266.60
BILLS	09/19/2022	\$	31.69
BILLS	09/19/2022	\$	1,435.11
P-CARD	AUGUST-BRIAN	\$	7.00
P-CARD	AUGUST-GENERAL	\$	1,097.81
TOTAL		\$	791,121.84

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Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	37129	43.96

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Name	Invoice	Invoice Amt
ALLIANCE TRAILER	224758	368.00
ALLIANCE TRAILER	225483	72.12
ALLIANCE TRAILER	226908	29.16
ALLIANCE TRAILER Total		469.28
BUREAU OF CORRECTION	310535	424.92
BUREAU OF CORRECTION	311056	175.51
<b>BUREAU OF CORRECTION Tot</b>	al	600.43
CHEMS USERS GROUP	10-5-7	110.00
CHEMS USERS GROUP	10-5-7-1	110.00
CHEMS USERS GROUP Total		220.00
DIAMOND MOWERS INC	0224938-IN	232.64
DIAMOND MOWERS INC Tota	af de la companya de	232.64
DODGE COUNTY HIGHWAY	6380	1,946.01
DODGE COUNTY HIGHWAY	6379	1,560.14
DODGE COUNTY HIGHWAY	6378	4,802.15
DODGE COUNTY HIGHWAY TO	otal	8,308.30
GRAINGER	9420835259	98.42
GRAINGER Total		98.42
H & H FIRE PROTECTIO	18785	70.80
H & H FIRE PROTECTIO Total		70.80
IMPERIAL SUPPLIES LL	10014N3557	148.94
IMPERIAL SUPPLIES LL	10014S0855	101.62
IMPERIAL SUPPLIES LL Total		250.56
INSIGHT FS, INC	B0001621555	3,572.80
INSIGHT FS, INC	B0001621580	1,777.81
INSIGHT FS, INC	B0001621563	2,215.24
INSIGHT FS, INC	B0001621614	2,414.76
INSIGHT FS, INC Total	the state of the state of the state	9,980.61
J & L TIRE INC	357308	2,856.18
J & L TIRE INC Total		2,856.18
JAMAR TECHNOLOGIES,	0057970	1,395.00
JAMAR TECHNOLOGIES, Total		1,395.00
JEFFERSON UTILITIES	86125-10 08/15/2022	7,458.68
JEFFERSON UTILITIES Total	or an Preside	7,458.68
JOHN DEERE FINANCIAL	1480910	119.94
JOHN DEERE FINANCIAL Total	and the second se	119.94
KARTECHNER BROTHERS	2377	20,460.86
KARTECHNER BROTHERS Tota		20,460.86
LAKESIDE INTERNATION	5163577P	161.50
LAKESIDE INTERNATION Total	the second se	161.50
MEIGS HENRY G LLC	5513292734	2,807.57
MEIGS HENRY G LLC Total	A LONG TO A LONG TO A DOLLAR	2,807.57
MENARDS - JOHNSON CR	37129	43.96
MENARDS - JOHNSON CR Tota		43.96
	the second s	1
MONONA PLUMBING & FI	2206917	300.00

MONROE TRUCK EQUIPME	5473596	453.36
MONROE TRUCK EQUIPME T	otal	453.36
NAPA OF JEFFERSON	047794	243.08
NAPA OF JEFFERSON	048212	31.98
NAPA OF JEFFERSON	048817	29.88
NAPA OF JEFFERSON	048951	18.88
NAPA OF JEFFERSON	049435	-37.00
NAPA OF JEFFERSON Total		286.82
NORTHERN SAFETY CO	904899564	61.02
NORTHERN SAFETY CO Total		61.02
PAYNE & DOLAN INC	1820088	158,005.67
PAYNE & DOLAN INC Total		158,005.67
PINE RIVER GROUP	784000220001	7,490.40
PINE RIVER GROUP Total		7,490.40
POMPS TIRE SERVICE I	540158469	1,964.00
POMPS TIRE SERVICE I Total		1,964.00
PROTECTION TECHNOLOG	22534	1,312.50
PROTECTION TECHNOLOG	22532	1,350.00
PROTECTION TECHNOLOG	22528	1,193.00
PROTECTION TECHNOLOG TO	otal	3,855.50
ROCKET INDUSTRIAL	IN00374517	415.36
ROCKET INDUSTRIAL Total		415.36
ROLLETTE OIL CO	1849	26,232.07
ROLLETTE OIL CO	1858	29,580.20
ROLLETTE OIL CO	1859	29,576.25
ROLLETTE OIL CO Total		85,388.52
SKALITTZKY	11932	175.00
SKALITTZKY Total	승규는 바람이 가장 방법	175.00
TWICE IS NICE	8/23/2022	120.00
TWICE IS NICE Total		120.00
UNIFIRST CORPORATION	0961257227	48.76
UNIFIRST CORPORATION	0961258300	124.74
UNIFIRST CORPORATION Tot	al	173.50
US PETROLEUM CORP	149086	1,074.60
US PETROLEUM CORP Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,074.60
WCHA	10-19-20	95.00
WCHA	10-19-20-1	95.00
WCHA Total		190.00
WESTERN CULVERT AND	066729	787.50
WESTERN CULVERT AND Tota	and the second sec	787.50
<b>WOLF CONSTRUCTION CO</b>	71456	2,509.20
<b>WOLF CONSTRUCTION CO To</b>	and the second se	2,509.20
Grand Total		318,785.18

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Name	Invoice	Invoice Amt
ALLIANCE TRAILER	S227390	839.86
ALLIANCE TRAILER	227429	556.20
ALLIANCE TRAILER Total	Sector States	1,396.06
ARING EQUIPMENT EXCH	D25563	1,427.54
ARING EQUIPMENT EXCH	297258	382.92
ARING EQUIPMENT EXCH	297398	290.63
ARING EQUIPMENT EXCH Tota		2,101.09
BADGER TRUCK CENTER	826749	9,592.46
BADGER TRUCK CENTER	827386	702.53
BADGER TRUCK CENTER	828558	994.65
BADGER TRUCK CENTER Total		11,289.64
GENERAL COMMUNICATIO	309663	160.00
GENERAL COMMUNICATIO To	tal	160.00
GRINWALD FORD MERCUR	74957	757.10
GRINWALD FORD MERCUR Tot	tal	757.10
J & L TIRE INC	357187	145.39
J & L TIRE INC Total	HERE AND A	145.39
JFTCO	PIMS0203558	373.47
JFTCO	PIMS0203897	732.54
JFTCO	PIMS0205124	115.85
JFTCO	PIMS0207440	28.44
JFTCO	PIMS0207439	248.82
JFTCO	PIMS0207730	201.01
JFTCO	PIMS0207729	40.09
JFTCO	PIMS0207731	39.36
JFTCO	PIMS0208036	3,586.86
JFTCO	PIMS0208357	234.96
IFTCO Total		5,601.40
LAKESIDE INTERNATION	5163661P	76.10
LAKESIDE INTERNATION	5163899P	146.64
LAKESIDE INTERNATION	5163899PX1	435.28
LAKESIDE INTERNATION	5164054P	443.05
LAKESIDE INTERNATION	8252138P	32.32
LAKESIDE INTERNATION	8252231P	528.57
LAKESIDE INTERNATION	CM5164054P	-443.05
AKESIDE INTERNATION	8252231PX2	291.06
AKESIDE INTERNATION		
AKESIDE INTERNATION	8252231PX1	152.90
	CM8252138P	-32.32
AKESIDE INTERNATION	5164383P	168.93
and a second	8252438P	296.26
AKESIDE INTERNATION Total	0200084040	2,095.74
the second se	9309884919	115.71
AWSON PRODUCTS INC Total		115.71
CONTRACTOR OF THE OWNER OF THE OWNER OF THE OWNER.	108499	13.95
INCOLN CONTRACTORS Total		13.95
MCMASTER-CARR SUPPLY	832773177	219.86

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MCMASTER-CARR SUPPLY		219.86
NAPA OF JEFFERSON	048949	475.38
NAPA OF JEFFERSON	049280	221.80
NAPA OF JEFFERSON	048785	21.35
NAPA OF JEFFERSON	049552	87.98
NAPA OF JEFFERSON	048980	12.14
NAPA OF JEFFERSON	049465	134.90
NAPA OF JEFFERSON	049487	85.28
NAPA OF JEFFERSON Total		1,038.83
PETE'S TIRE SERVICE	105906	525.00
PETE'S TIRE SERVICE Total		525.00
PAYNE & DOLAN INC	1822549	64,757.96
PAYNE & DOLAN INC	1822548	53,204.26
PAYNE & DOLAN INC Total		117,962.22
RITTER TECH	B64847-001	123.13
RITTER TECH Total		123.13
UNIFIRST CORPORATION	0961259389	327.67
UNIFIRST CORPORATION TO	otal	327.67
Grand Total		143,872.79

L330700 I 924-000099 311060 924-000096 tal 476468272 8/23/22 61790 I 80001621654 5672-00 08/10/2022 106980 106984 107005	93.46 93.46 93.46 45.15 368.20 30.19 443.54 63.98 63.98 350.00 350.00 350.00 2,506.68 2,506.68 117.45 117.45 862.50
924-000099 311060 924-000096 tal 476468272 8/23/22 61790 1 80001621654 5672-00 08/10/2022 106980 106984	45.15 368.20 30.19 443.54 63.98 63.98 350.00 350.00 350.00 2,506.68 2,506.68 117.45 117.45
311060 924-000096 tal 476468272 8/23/22 61790 tl B0001621654 5672-00 08/10/2022 106980 106984	368.20 30.19 443.54 63.98 63.98 350.00 350.00 2,506.68 2,506.68 117.45 117.45
924-000096 tal 476468272 8/23/22 61790 1 80001621654 5672-00 08/10/2022 106980 106984	30.19 443.54 63.98 63.98 350.00 350.00 2,506.68 2,506.68 117.45 117.45
tal 476468272 8/23/22 61790 I B0001621654 5672-00 08/10/2022 106980 106984	443.54 63.98 350.00 2,506.68 2,506.68 117.45 117.45
476468272 8/23/22 61790	63.98 63.98 350.00 350.00 2,506.68 2,506.68 117.45 117.45
61790 I B0001621654 5672-00 08/10/2022 106980 106984	63.98 350.00 2,506.68 2,506.68 117.45 117.45
N 80001621654 5672-00 08/10/2022 106980 106984	350.00 350.00 2,506.68 2,506.68 117.45 117.45
N 80001621654 5672-00 08/10/2022 106980 106984	<b>350.00</b> 2,506.68 <b>2,506.68</b> 117.45 <b>117.45</b>
B0001621654 5672-00 08/10/2022 106980 106984	2,506.68 2,506.68 117.45 117.45
5672-00 08/10/2022 106980 106984	<b>2,506.68</b> 117.45 <b>117.45</b>
106980 106984	117.45 <b>117.45</b>
106980 106984	117.45
106984	Contraction of the second s
106984	862 50
	002.00
107005	732.50
	927.50
107035	1,187.50
107053	1,285.00
107108	927.50
107111	1,025.00
107125	670.00
107146	1,122.50
107174	1,025.00
107219	700.00
107245	1,122.50
107268	1,252.50
	830.00
	992.50
	1,285.00
	1,090.00
	17,037.50
1824285	224,470.53
	224,470.53
4947 09/15/2022	56.22
	56.22
	112.44
	28.35
	46.14
	133.54
	75.18
01721023001 03/23/22	102.91 386.12
	480 17
	107125 107146 107174 107219 107245

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Name	Invoice	Invoice Amt
APG	23989-0822	343.00
APG Total		343.00
ALLIANCE TRAILER	S227981	234.64
ALLIANCE TRAILER Total		234.64
AMAZON CAPITAL	17DK-YC9J-GXX6	12.86
AMAZON CAPITAL	1MYX-WF9G-69DM	226.43
AMAZON CAPITAL Total		239.29
ARING EQUIPMENT EXCH	297618	625.71
ARING EQUIPMENT EXCH Total		625.71
BADGER CONTRACTORS	11370J	2,000.00
BADGER CONTRACTORS Total		2,000.00
BADGER WELDING SUPPL	DM12523	719.96
BADGER WELDING SUPPL	3726717	401.17
BADGER WELDING SUPPL	3726120	486.55
BADGER WELDING SUPPL Total		1,607.68
ENTRANCE SYSTEMS	44364	838.36
ENTRANCE SYSTEMS Total	The Device Street of	838.36
FARRELL EQUIPMENT &	INV0000001279879	509.98
FARRELL EQUIPMENT & Total	ATTA BASA DAMA	509.98
FRAWLEY OIL CO	1154463	475.00
FRAWLEY OIL CO	7754992	4,035.70
FRAWLEY OIL CO	7754447	2,033.75
FRAWLEY OIL CO Total		6,544.45
GRAINGER	9443453676	26.06
GRAINGER Total		26.06
HAUSZ BROS INC	449351	10,664.08
HAUSZ BROS INC	449500	653.45
HAUSZ BROS INC Total		11,317.53
IMPERIAL SUPPLIES LL	10014T7616	175.19
IMPERIAL SUPPLIES LL Total		175.19
INSIGHT FS, INC	B0001621689	2,974.88
INSIGHT FS, INC Total	00001021005	2,974.88
AECKEL BROTHERS INC	28076	1,098.00
AECKEL BROTHERS INC Total	28070	1,098.00
I & L TIRE INC	357635	1,728.46
I & L TIRE INC	357177	47.79
l & L TIRE INC	357660	
		62.87
& L TIRE INC	357582	2,183.63
& L TIRE INC	357468	3,059.82
& L TIRE INC	357470	83.20
& L TIRE INC	357423	115.34
& L TIRE INC	357810	269.11
& L TIRE INC Total		7,550.22
KIMBALL MIDWEST INC	100148586	569.49
(IMBALL MIDWEST INC Total	NAME AND ADDRESS OF A	569.49
AKESIDE INTERNATION	5164619P	20.30

LAKESIDE INTERNATION	5164525P	87.63
LAKESIDE INTERNATION	5164622P	60.53
LAKESIDE INTERNATION Total		168.46
LAWSON PRODUCTS INC	9309922704	196.15
LAWSON PRODUCTS INC Total		196.15
MEIGS HENRY G LLC	5513296628	1,918.55
MEIGS HENRY G LLC Total		1,918.55
NAPA OF JEFFERSON	050055	-37.00
NAPA OF JEFFERSON	049876	303.66
NAPA OF JEFFERSON	049805	252.55
NAPA OF JEFFERSON	049713	-41.18
NAPA OF JEFFERSON	049567	260.90
NAPA OF JEFFERSON Total		738.93
NORTHERN SAFETY CO	904918516	73.80
NORTHERN SAFETY CO Total	- Kath Gard Transie	73.80
PAYNE & DOLAN INC	1825411	5,480.25
PAYNE & DOLAN INC Total		5,480.25
POMPS TIRE SERVICE I	540160678	9,820.00
POMPS TIRE SERVICE I	540160679	1,913.40
POMPS TIRE SERVICE I Total		11,733.40
PRECISE MRM, LLC	200-1038556	756.00
PRECISE MRM, LLC Total		756.00
SEH SHORT ELLIOTT HE	428466	9,063.46
SEH SHORT ELLIOTT HE	428467	9,891.87
SEH SHORT ELLIOTT HE Total		18,955.33
UNIFIRST CORPORATION	0961260447	146.17
UNIFIRST CORPORATION	0961261532	66.97
UNIFIRST CORPORATION Total		213.14
WESTERN CULVERT AND	066910	448.10
WESTERN CULVERT AND Total		448.10
ZARNOTH BRUSH WORKS	0190802-IN	720.00
ZARNOTH BRUSH WORKS Total		720.00
ZEP MANUFACTURING CO	9007772182	2,210.01
ZEP MANUFACTURING CO Total		2,210.01
Grand Total		80,266.60

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	38257	15.98
MENARDS - JOHNSON CR	38138	15.71
MENARDS - JOHNSON CR Total	1.1.1.1.1.1	31.69
Grand Total		31.69

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Vendor	Name 🦿	Invoice	Invoice Amt
14079	BARNES, TYSON L	2022S.SHOES/BARNES	150.00
	BARNES, TYSON L	150.00	
18039	WILLER, PETER T	2022S.SHOES/WILLER	137.15
	WILLER, PETER T T	otal	137.15
20907	PRUST, JOHN M	2022S.GLASSES/PRUST	506.00
	PRUST, JOHN M Total		506.00
24193	BERGER, TODD R	2022.COLUMBIACOUNTY	641.96
	BERGER, TODD R T	otal	641.96
	Grand Total		1,435.11

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Charge Date	Vendor	Amount	Charge Description
08/30/2022	47500	7.00	ONLINE BACKGROUND CHECK FOR PARS

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**Usbank** 

U.S. BANK P. O. Box 6343 Fargo, ND 58125-6343

ACCOUNT NUMBER

AMOUNT DUE

\$0.00

### վիհակերովիսորկեսին (լութիրիզ)(իհակե

"MEMO STATEMENT ONLY" DO NOT REMIT PAYMENT

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BRIAN UDOVICH JEFFERSON COUNTY 311 S CENTER JEFFERSON WI 53549-1701

#### **MESSAGES**:

	TRAN	POST	MCC			
- 23	DATE	DATE	CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
	08-30	09-01	9399	DOJ EPAY RECORDS CHECK 608-2667317 WI	24717052243172432051984	7.00

	ACCOUNT NUMBER	ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL		PURCHASES, FEES & ADJUSTMENTS	\$7.00
800-344-5696	STATEMENT DATE 09/06/22	CHECKS/CASH ADVANCES	\$0.00
MANAGING ACCOL	INT NUMBER	DISPUTE AMOUNT	\$0,00
CONTACT AND JEFFERSON CC DONNA MILLI 311 S CENTER AVE	CREDITS	\$0.00	
JEFFERSON , WI	53549	STATEMENT TOTAL	\$7.00

Charge Date	Vendor	Amount	Charge Description
08/17/2022	47364	60.22	90 CT GOOP SCRUB TOWELS & 2-3/4" KNOT CUP BRUSH
	47364 Total	60.22	
08/08/2022	11225	862.59	1 1/4" SCREW PIN & CROSBY HOOK SWIVEL
	11225 Total	862.59	
08/08/2022	13276	175.00	ETHANOL FREE NO-LEAD FUEL
	13276 Total	175.00	
	Grand Total	1,097.81	

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U.S. BANK P. O. Box 6343 Fargo, ND 58125-6343

ACCOUNT NUMBER

AMOUNT DUE

\$0.00

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"MEMO STATEMENT ONLY" DO NOT REMIT PAYMENT

ALICE FISCHER JEFFERSON COUNTY 311 S CENTER JEFFERSON WI 53549-1701

#### **MESSAGES**:

	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
08-08	08-09	5085	ADVANCED FASTENING SUPPL 608-441-1950 WI	24801972220608054388488	862,59
08-08	08-10	5542	EXXONMOBIL 99592149 JEFFERSON WI	24164052221378007286293	175.00
08-17	08-18	5999	FARM & FLT OF WATERTOWN WATERTOWN WI	24493982229191000988746	60.22

	ACCOUNT NUMBER	ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL	4285-59 10,0305 2290	PURCHASES, FEES & ADJUSTMENTS	\$1,097.81
800-344-5696	STATEMENT DATE 09/06/22	CHECKS/CASH ADVANCES	\$0.00
MANAGING ACCOL	DISPUTE AMOUNT	\$0.00	
CONTACT AND JEFFERSON CC DONNA MILLI 311 S CENTER AVE	CREDITS	\$0.00	
JEFFERSON, WI	STATEMENT TOTAL	\$1,097.81	