



Tuesday, April 29, 2025
7:30 A.M.

**Committee Room
1425 Wisconsin Drive
Jefferson, Wisconsin 53549**

Join Teams Meeting

[illegible]

Meeting ID: 223 512 214 390
Passcode: xF3jp98U

Committee Members: George Jaeckel - Chair, Curtis Backlund, Bruce Degner,
David Drayna, Roger Lindl
Highway Commissioner (Interim): Sean Heaslip

AGENDA

1. Call meeting to order
2. Roll Call
3. Certification of compliance with the Open Meetings Law
4. Approval of the agenda
5. Public Comment (Members of the Public who wish to address the Committee on specific agenda items must register their request at this time)
6. Approve minutes from March 18, 2025 Highway Committee meeting
7. Communications
8. Old Business
 - a. None
9. New Business
 - a. Review and possible action on 2025 Crushing Bids
 - b. Discuss monthly financial account summary
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (May 27, 2025 at 7:30am)
13. Adjourn

A quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting/visit at 920-674-7101 so appropriate arrangements can be made.

**JEFFERSON COUNTY HIGHWAY COMMITTEE
MEETING MINUTES**

Tuesday, March 18th, 2025

The Jefferson County Highway Committee met on Tuesday, March 18th, 2025, at 7:30 A.M. for a meeting at the Highway Office.

ROLL CALL OF THE HIGHWAY COMMITTEE:

Members present: George Jaeckel, Curtis Backlund, Bruce Degner; David Drayna; Roger Lindl

Members absent: None

Also Present: Sean Heaslip, Highway Commissioner (Interim)
Jacob Borth, Highway Department
Derek Anderson, Highway Department
Michael Luckey, County Administrator
Brian Udovich, Jefferson County Engineer

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

HIGHWAY COMMITTEE MINUTES:

The minutes from the February 25th, 2025, Highway Committee meeting, having been distributed in advance. It was moved by Mr. Backlund and seconded by Mr. Lindl to approve the minutes as printed.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

CORRESPONDENCE:

Newsletters/E-Mails:

- NONE

News Releases/Notices:

- NONE

PUBLIC COMMENT:

- NONE

COMMUNICATIONS:

- NONE

8. OLD BUSINESS

- NONE

9. NEW BUSINESS**A. Review and approve the Local Road Improvement Program asphalt purchase bids for the following projects**

County Highway Improvement Program (CHI):

- CHI: Jefferson County – CTH D (STH 59 - USH 18)

Town Road Improvement Program and Municipal: Street Improvement Program:

- TRIP (Tn Farmington) – Marsh Rd (CTH Y – Switzke Rd)
- TRIP (Tn Palmyra)–Tamarack Rd(Vill. of Palmyra-Pavement Change)
- MSILT (Vill of Johnson Creek)–Linmar Ln (STH 26 - Old 26 Rd)

The Committee reviewed the Local Road Improvement Program asphalt purchase bids. It was moved by Mr. Backlund and seconded by Mr. Degner to approve Payne and Dolan – La Grange as the lowest bidder.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

B. Review and approve seasonal quotes for 2025 asphalt

The Committee reviewed the 2025 seasonal asphalt quotes. It was moved by Mr. Jaeckel and seconded by Mr. Lindl to approve the 2025 seasonal asphalt quotes.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

C. Discuss and approve seasonal quotes for 2025 asphalt milling

The Committee reviewed the 2025 seasonal asphalt milling quotes. It was moved by Mr. Backlund and seconded by Mr. Degner to approve the 2025 seasonal asphalt milling quotes.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

D. Discuss and approve seasonal quotes for 2025 asphalt pulverizing

The Committee reviewed the 2025 seasonal asphalt pulverizing quotes. It was moved by Mr. Lindl and seconded by Mr. Backlund to approve the 2025 seasonal asphalt pulverizing quotes.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

E. Discuss monthly financial account summary (YTD):

- Commissioner Heaslip reviewed the financial account summary with the committee and answered questions.

10. Highway Operations Report

Commissioner Heaslip presented the Highway Operations Report.

11. REVIEW & APPROVE VOUCHERS:

The vouchers held the following totals resulting:

COMMITTEE MEETING		
3/18/2025		
BILLS	03/03/25	\$ 476.67
BILLS	03/03/25	\$ 36,676.91
BILLS	03/10/25	\$ 65,874.61
BILLS	03/17/25	\$ 450.00
BILLS	03/17/25	\$ 132.35
BILLS	03/17/25	\$ 30,585.49
P-CARD	JANUARY-JAKE	\$ 2,961.51
P-CARD	JANUARY-BRIAN	\$ 1,235.14
TOTAL		\$ 138,392.68

It was moved by Mr. Backlund and seconded by Mr. Degner that the bills are approved as reviewed.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

Motion by Mr. Lindl and seconded by Mr. Backlund to adjourn at 8:10 a.m.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

The next meeting will be held on **Tuesday, April 29th, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

RESOLUTION NO. 2025-

Authorization for the Highway Department to enter into contract for lime rock crushing

Executive Summary

The Highway Department leases a quarry on CTH J and receives lime rock crushing bids from vendors every two to three years to replenish its inventory. For 2025 the vendors were asked to provide bid numbers that included crushing several grades of lime rock and asphaltic pavement. This resolution authorizes the Jefferson County Highway Department to enter into a contract with Tri-County Paving for limestone crushing in 2025. The Highway Committee met on April 29, 2025, and recommended forwarding this resolution to the County Board for approval.

WHEREAS, the Executive Summary is incorporated into this resolution, and

WHEREAS, the Highway Department has solicited bids for crushing approximately 66,000 tons of lime rock and 20,000 tons of asphaltic pavement, and

WHEREAS, the Highway Department opened bids on April 23, 2025, with the following results,

<u>Company</u>	<u>Total Bid Amount</u>
Tri-County Paving	\$400,080.00 [\$4.88/ton Lime Rock, \$3.90/ton Asphaltic Pavement]

WHEREAS, Bjoin Limestone is the lowest responsible bidder,

NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Highway Department is authorized to enter into a contract with Tri-County Paving for limestone crushing in 2025.

Fiscal Note: Adequate funds are available in the Highway Department budget for this contract.

Ayes_____ Noes_____ Abstain_____ Absent_____ Vacant_____

Requested by Highway Committee

04-29-25

Sean Heaslip: 04-29-25;

REVIEWED: Administrator: ; Corp. Counsel: ; Finance Director:

Summary of Crushing Bid History

2020								
Name of Bidder	Tons	60,000	30,000	10,000	5,000	5,000	5,000	Total
	Item	3/4" TB	1 1/4" TB	3/4" Clear	3" Clear	3/4" RAP	Rip Rap	Bid
Bjoin Limestone Inc.	Per Ton	2.59	2.59	2.59	2.59	2.59	10	
	Total	155,400	77,700	25,900	12,950	12,950	50,000	334,900
Yahara Materials Inc.	Per Ton	3.3	3.3	3.3	3.3	3.3	15	
	Total	198,000	99,000	33,000	16,500	16,500	75,000	438,000
Linick Aggregates Inc.	Per Ton	3.88	3.88	4.03	4.03	4.83	9.5	
	Total	232,800	116,400	40,300	20,150	24,150	47,500	481,300
A.W. Oakes & Son Inc.	Per Ton	4.7	4.7	5.25	5.5	4.95	4.95	
	Total	282,000	141,000	52,500	27,500	24,750	24,750	552,500

2022								
Name of Bidder	Tons	60,000	15,000	-	-	25,000	-	Total
	Item	3/4" TB	1 1/4" TB	3/4" Clear	3" Clear	3/4" RAP	Rip Rap	Bid
Michels Corporation	Per Ton	3.37	3.21	-	-	3.81	-	
	Total	202,200	48,150	-	-	95,250	-	345,600
Bjoin Limestone Inc.	Per Ton	3.3	3.3	-	-	4.00	-	
	Total	198,000	49,500	-	-	100,000	-	347,500
Yahara Materials Inc.	Per Ton	5.35	5.25	-	-	5.75	-	
	Total	321,000	78,750	-	-	143,750	-	543,500

2025								
Name of Bidder	Tons	30,000	20,000	-	16,000	20,000	-	Total
	Item	3/4" TB	1 1/4" TB	3/4" Clear	3" Clear	3/4" RAP	Rip Rap	Bid
Tri-County Paving	Per Ton	4.88	4.88	-	4.88	3.90	-	
	Total	146,400	97,600	-	78,080	78,000	-	400,080

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

4/25/2025 9:04

04/25/25

LABOR 4-24-25
EQUIPMENT 4-24-25
MATERIALS 4-24-25
SHOP MATERIALS 4-24-25

PERCENT OF LABOR YEAR 31.23%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	606,941.62	0.00	2,542,648.29	19.27%
53312 COUNTY CONSTRUCTION	5,686,936.34	300,423.71	0.00	5,386,512.63	5.28%
53313 WINTER MAINTENANCE	1,359,640.18	315,941.96	0.00	1,043,698.22	23.24%
53315 STP FUNDS	24,822.33	24,281.60	0.00	540.73	97.82%
	10,196,166.43	1,223,307.29	0.00	8,972,859.14	12.00%

53313 WINTER MAINTENANCE 2025															
4/25/2025 9:05															
LABOR 4-24-25															
EQUIPMENT 4-24-25															
MATERIALS 4-24-25							017	032	071	072	073	093	126		
												A_SUPERV			
												ISION	JE/DC		
SHOP MATERIALS 4-24-25						TOTAL	A_TRAINING	M_TRAFCON	W_PLW/APY	W_NONSTRM	W_ANTIICE				
WINTER MAINTENANCE		612,088.18	747,552.00		1,359,640.18										
Labor		C.O.	BUDGET			48,110.91	272.88	0.00	42,418.32	4,904.01	515.70	0.00	0.00		
Fringe						28,971.07	166.78	0.00	25,586.44	2,902.65	315.20	0.00	0.00		
Machinery						129,790.20	0.44	0.00	123,546.99	4,448.22	1,794.55	0.00	0.00		
Transfers/Journal Entries						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Materials						79,686.59	0.00	0.00	78,973.91	320.68	392.00	0.00		0	
Vouchers						(55,616.81)	0.00	0.00	0.00	0.00	0.00	0.00	(55,616.81)		
EXPENSE						230,941.96	230,941.96	440.10	270,525.66	12,575.56	3,017.45	0.00	(55,616.81)		
REMAINING						1,128,698.22									
TOTAL EXPENSE BY ACTIVITY						230,941.96			270,525.66	12,575.56	3,017.45	0.00	(55,616.81)		
ORIGINAL BUDGET TOTAL							747,552.00								
APPROVED CARRY OVER							612,088.18								
TOTAL AVAILABLE							1,359,640.18								
APPROVED TRANSFER							0.00								
TOTAL AVAILABLE							1,359,640.18								
ESTIMATED EXPENSES (equipment storage/building & grounds)						85,000.00									
TOTAL EXPENSES							315,941.96								
TOTAL REMAINING							1,043,698.22								
								83.00	127.98	0.0700	0.68	35.00			
date	reg. hours	o.t. hours	total hours	\$ labor	\$ incidental	\$ sm tool	\$ equipment	\$ salt	\$ solar salt	\$ salt brine	\$ calcium	\$ sand	\$ misc.	\$ Vouchers	\$ total
3/13/2025	769.75	577.00	1,346.75	48,110.91	28,971.07	183.64	129,606.56	57,207.75	14,354.11	6,856.80	0.00	1,093.75	174.18	(55,616.81)	230,941.96
															0.00
	769.75	577.00	1,346.75	48,110.91	28,971.07	183.64	129,606.56	57,207.75	14,354.11	6,856.80	0.00	1,093.75	174.18	(55,616.81)	230,941.96
HOURLY COSTS				35.724	21.512	0.136	96.237	42.478	0.298	0.143	#DIV/0!	0.038	0.129	(1.156)	171.481
							129,790.20	689.25	112.16	97,954.29	-	31.25			
							equip. total	tons salt	tons salt	gallons brine	calcium				

53311 C.T.H.S. MAINTENANCE		2025	
4/25/2025 9:06			
LABOR 4-24-25			
EQUIPMENT 4-24-25			
MATERIALS 4-24-25			
SHOP MATERIALS 4-24-25	BUDGET		TOTAL
<u>GENERAL PATROL</u>	1,408,005.25		
General Maintenance 311.01			365,778.36
EXPENSE	365,778.36		365,778.36
REMAINING	1,042,226.89		
<u>CRACK SEAL</u>	160,000.00		
NORMAL CRACK SEALING EXP.	20,064.27		20,064.27
REMAINING	139,935.73		
<u>SIGNING 311.561</u>	195,000.00		
NORMAL SIGNING EXPENSE	58,471.32		58,471.32
REMAINING	136,528.68		
<u>PAVEMENT MARKING 311.840</u>	260,000.00		
EXPENSE	0.00		0.00
REMAINING	260,000.00		
<u>BIT SEALCOATING/OVERLAY</u>	0.00		
CTH C Dane County to STH 12	500,000.00		0.00
CTH W	75,000.00		0.00
CTH F Railroad Repair	0.00		0.00
Misc Culvert Replacements			26,553.30
EXPENSE	26,553.30		26,553.30
REMAINING	548,446.70		
<u>BUILDING ALLOCATION</u>	90,000.00		
ESTIMATED EXPENSE	90,000.00		90,000.00
REMAINING	0.00		
<u>MISC., HIT & RUNS, INVENT. ADJ.</u>			
HIT & RUNS 311.549.01	0.00		1,525.99
CTHS-MISC 311.549	0.00		44,548.38
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	46,074.37		46,074.37
TOTAL EXPENSE BY ACTIVITY	606,941.62		606,941.62
ORIGINAL BUDGETED TOTAL	2,202,516.00		
APPROVED BUDGET CHANGES	0.00		
APPROVED BUDGET	2,202,516.00		
APPROVED CARRY OVER	947,073.91		
TOTAL AVAILABLE	3,149,589.91		
TOTAL EXPENSES	606,941.62		
TOTAL REMAINING	2,542,648.29		

53312 C.T.H.S. CONSTRUCTION 2024								
4/25/2025 9:08								
LABOR 4-24-25								
EQUIPMENT 4-24-25								
MATERIALS 4-24-25			009	093	190	191	195	401
SHOP MATERIALS 4-24-25	BUDGET	TOTAL COST	TRAFFIC	A_SUPRENG	B_COURSE	DR & CLVT	SEED/LND	HAULING
BITUMINOUS SURFACING								
CTH D - STH "18" TO STH "59" - 11.93 miles	0.00	99,934.55	12,877.09	5,170.99	5,359.72	72,679.14	2,843.33	1,004.28
CTH P - STH "18" TO CTH "F" - 2.39 miles	0.00	489.16	-	489.16	-	-	-	-
CTH J	0.00	-	-	-	-	-	-	-
CTH W	0.00	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-
TOTAL	0.00	100,423.71	12,877.09	5,660.15	5,359.72	72,679.14	2,843.33	1,004.28
REMAINING	-100,423.71							
BUILDING ALLOCATION	200,000.00							
ESTIMATED EXPENSE	200,000.00	200,000.00						
REMAINING	0.00							
MISC., INVENTORY ADJUSTMENTS	0.00							
Misc Overlay Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC.	0.00	0.00						
TRAINING								
EXPENSE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REMAINING	0.00							
TOTAL EXPENSE BY ACTIVITY	200,000.00		12,877.09	5,660.15	5,359.72	72,679.14	2,843.33	1,004.28
BUDGETED TOTAL	5,686,936.34							
TOTAL EXPENSES	300,423.71							
TOTAL REMAINING	5,386,512.63							
carryover	936,429.34							
budget	4,750,507.00							
available	5,686,936.34							
revenue (CHIP)	684,833.00							
STP Funds	24,822.33							
Spent	24,281.60							
Available	540.73							

Highway Operations Summary

Design Work

- **CTH D-Bark River Bridge (Ayres Associates):** Bids were received April 8, 2025. WisDOT is working through the award process currently. We received 2 bids.

General Maintenance

- Crews are engaged in sign maintenance, general bridge and guardrail/cable repairs.
- Mechanics are dismantling the remaining set up plow trucks.
- WisDOT DMA Contracts:
 - \$50,000 for shoulder work on STH 12 (from 26 to Cambridge).
 - Work has been completed
 - \$95,100 for bridge deck sealing on various state-owned bridges.
 - \$82,500 for concrete patching on US 12 and STH 26.
 - Patching has begun starting north of Johnson Creek and working south
- Crack sealing operations have started and will continue.

Town/City/Village Projects

- **Town of Aztalan**
 - Town Hall parking lot improvements.
 - Work has begun.
 - Miscellaneous ditching work.
 - Shoulder retrieval.
- **Town of Jefferson**
 - Cushman Road – Overlay.
 - Schedule for May 2
 - Switzke Road – Pulverize and pave.
- **Town of Farmington**
 - Marsh Road – Pulverize and pave (LRIP).
- **Town of Palmyra**
 - Tamarack Road – Pulverize and pave (LRIP).
- **Village of Johnson Creek**
 - Linmar Lane – Mill and overlay (LRIP).

Office Updates

- Accounting staff are preparing the 2024 Financial Report.
- Bid Express was used for the limestone and asphaltic pavement crushing bid submission on April 23. The county received 1 bid. Discuss further under resolutions.

- Hiring efforts are underway to fill vacancies: 2 remaining Highway Workers.
- Equipment training sessions are ongoing for select machinery.
- The April 8th Annual Safety Day was well liked by staff.
- New hires are completing traffic control and flagger training.

Construction Projects

- **CTH D (US 18 to STH 106):** Work began April 14, with expected completion still by the end of June.
 - Culvert installation is ongoing
 - Pavement pulverizing will begin April 28th. Followed by grading operations.
- **CTH D (STH 106 to STH 59):** Work is scheduled to start after July 4 and conclude by the end of August.

Equipment Updates

- Staff continue researching replacements for a semi/trailer and a sign truck.
- Four remaining quad-axle trucks are expected to arrive this spring.

WisDOT Projects

- I94 base patching and resurfacing work starting at Airport RD to the Dane County Line. Most of the work takes place at night starting in March and has a November 25th completion.
- STH 16 reconstruction Watertown to Ixonia. Work began March 17th and has an October 31st completion date.

COMMITTEE MEETING		
4/29/2025		
BILLS	03/24/25	\$ 214.71
BILLS	03/24/25	\$ 44,882.18
BILLS	03/31/25	\$ 106,718.41
BILLS	04/07/25	\$ 730.82
BILLS	04/07/25	\$ 37,261.50
BILLS	04/14/25	\$ 430.19
BILLS	04/14/25	\$ 31,934.57
BILLS	04/21/25	\$ 1,382.18
BILLS	04/21/25	\$ 28,847.10
BILLS	04/21/25	\$ 224.64
BILLS	04/28/25	\$ 51,895.95
P-CARD	MARCH-JAKE	\$ 2,551.80
TOTAL		\$ 307,074.05

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	85824	44.99
MENARDS - JOHNSON CR	85893	169.72
MENARDS - JOHNSON CR Total		214.71
Grand Total		214.71

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2103837	54.92	
ALSCO Total		54.92	
AMAZON CAPITAL	19J4-3NJ9-6X7J	29.38	
AMAZON CAPITAL	1GXQ-DWLQ-CR3H	18.96	
AMAZON CAPITAL	17D6-RFQK-C4T4	19.20	
AMAZON CAPITAL	1497-D9HF-CYYY	29.39	
AMAZON CAPITAL	199K-DKQH-D3L7	19.79	
AMAZON CAPITAL	141H-MQYD-LKKP	17.38	
AMAZON CAPITAL	1DTF-YP93-TJ7C	679.91	Turbo Charger
AMAZON CAPITAL Total		814.01	
ARING EQUIPMENT EXCH	207699	437.82	
ARING EQUIPMENT EXCH	207715	-437.82	
ARING EQUIPMENT EXCH Total		0.00	
DIAMOND MOWERS INC	280769	569.29	
DIAMOND MOWERS INC Total		569.29	
DIVERSIFIED DATA	119255	150.00	
DIVERSIFIED DATA Total		150.00	
JFTCO	PIMS0404642	15.56	
JFTCO	PIMS0404643	138.82	
JFTCO	PIMS0406149	179.29	
JFTCO	PIMS0406521	440.64	
JFTCO Total		774.31	
FERTILIZER DEALER SU	1956187	101.72	
FERTILIZER DEALER SU Total		101.72	
GRAINGER	9436007133	442.54	
GRAINGER Total		442.54	
INSIGHT FS, INC	37033405	471.16	
INSIGHT FS, INC	10020222	0.01	
INSIGHT FS, INC Total		471.17	
IMPERIAL SUPPLIES LL	I001CZ3970	57.80	
IMPERIAL SUPPLIES LL	I001CZ3968	60.86	
IMPERIAL SUPPLIES LL	I001CZ3967	25.76	
IMPERIAL SUPPLIES LL	I001CZ3969	26.78	
IMPERIAL SUPPLIES LL Total		171.20	
I90 ENTERPRISES, LLC	6228	415.00	
I90 ENTERPRISES, LLC	RO-8858	15,950.00	Trailer
I90 ENTERPRISES, LLC Total		16,365.00	
KIMBALL MIDWEST INC	103155442	18.60	
KIMBALL MIDWEST INC	103156316	140.50	
KIMBALL MIDWEST INC Total		159.10	
LAKESIDE INTERNATIONAL	5197137P	94.11	
LAKESIDE INTERNATIONAL	5197137PX1	1,046.90	
LAKESIDE INTERNATIONAL	5197286P	41.19	
LAKESIDE INTERNATIONAL	5196705P	183.33	
LAKESIDE INTERNATIONAL Total		1,365.53	
LEMKE D, J & R MANUF	47897	75.00	

LEMKE D, J & R MANUF Total		75.00	
LINCOLN CONTRACTORS	J39512	611.52	
LINCOLN CONTRACTORS Total		611.52	
METAL CULVERTS, INC.	INV46021	4,613.00	Culverts for Tn Watertown, HWY 18
METAL CULVERTS, INC. Total		4,613.00	
NAPA OF JEFFERSON	113063	99.08	
NAPA OF JEFFERSON	113380	56.37	
NAPA OF JEFFERSON	113407	-9.08	
NAPA OF JEFFERSON	113350	50.82	
NAPA OF JEFFERSON	113424	159.25	
NAPA OF JEFFERSON	113428	24.14	
NAPA OF JEFFERSON	113064	77.84	
NAPA OF JEFFERSON	113025	-162.28	
NAPA OF JEFFERSON	113399	45.08	
NAPA OF JEFFERSON	113426	87.96	
NAPA OF JEFFERSON	113457	60.54	
NAPA OF JEFFERSON Total		489.72	
NORTHERN SAFETY CO	906759329	195.78	
NORTHERN SAFETY CO	906756023	67.89	
NORTHERN SAFETY CO Total		263.67	
OLSEN SAFETY EQUIPME	0423297-IN	325.15	
OLSEN SAFETY EQUIPME Total		325.15	
O'REILLY AUTOMOTIVE	6312-230985	15.18	
O'REILLY AUTOMOTIVE	6312-231078	22.77	
O'REILLY AUTOMOTIVE Total		37.95	
OVERHEAD DOOR CO OF	37053	1,272.00	
OVERHEAD DOOR CO OF Total		1,272.00	
ROCKET INDUSTRIAL	IN00517222	501.67	
ROCKET INDUSTRIAL Total		501.67	
SHERWIN IND	SC053600	1,776.60	
SHERWIN IND Total		1,776.60	
UNITED COOPERATIVE	1813036	1,506.25	
UNITED COOPERATIVE Total		1,506.25	
WE ENERGIES	5400022724	5,336.16	Jefferson Shop Gas Service
WE ENERGIES Total		5,336.16	
WESTERN CULVERT AND	072338	1,606.20	
WESTERN CULVERT AND Total		1,606.20	
WEST ALLIS BLUEPRINT	187116	172.50	
WEST ALLIS BLUEPRINT Total		172.50	
GREGORY INDUSTRIES	473779	4,856.00	Post, Clamps, Spacers- County Signs
GREGORY INDUSTRIES Total		4,856.00	
Grand Total		44,882.18	

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2105796	54.92	
ALSCO Total		54.92	
AMAZON CAPITAL	1X6C-D699-GWD3-1	-232.64	Battery Charger Return
AMAZON CAPITAL	1WF6-PTCJ-L3TH	1,096.21	
AMAZON CAPITAL	1KRR-DHP4-7R4K	29.65	
AMAZON CAPITAL Total		893.22	
BUREAU OF CORRECTION	924-003222	111.61	
BUREAU OF CORRECTION Total		111.61	
FRAWLEY OIL CO	7758711	3,083.04	Tract HYD FL Bulk
FRAWLEY OIL CO Total		3,083.04	
GRAINGER	9449368548	40.99	
GRAINGER	9452601371	90.13	
GRAINGER Total		131.12	
JEFFERSON UTILITIES	86125-18/3-20-25	6,270.53	Jefferson Shop Utilities
JEFFERSON UTILITIES Total		6,270.53	
JFTCO	PIMS0406908	81.49	
JFTCO	PIMS0406909	6.40	
JFTCO	PIMS0406910	2,524.32	Spacer, Extention, Angle, Block
JFTCO	PIMS0407271	2,256.55	Flashing
JFTCO	PIMS0407631	157.63	
JFTCO Total		5,026.39	
KIMBALL MIDWEST INC	103184276	207.98	
KIMBALL MIDWEST INC	103177363	69.68	
KIMBALL MIDWEST INC Total		277.66	
LAKESIDE INTERNATION	5197295P	66.32	
LAKESIDE INTERNATION	5197565P	210.50	
LAKESIDE INTERNATION	5091117C	337.89	
LAKESIDE INTERNATION Total		614.71	
LF GEORGE	IC97557	90.46	
LF GEORGE Total		90.46	
MID-STATE EQUIPMENT	D89452	160.99	
MID-STATE EQUIPMENT Total		160.99	
MOTION INDUSTRIES	WI03-00828863	482.70	
MOTION INDUSTRIES Total		482.70	
NAPA OF JEFFERSON	113616	44.90	
NAPA OF JEFFERSON	113609	7.71	
NAPA OF JEFFERSON	113665	32.13	
NAPA OF JEFFERSON	113755	6.24	
NAPA OF JEFFERSON	113845	119.32	
NAPA OF JEFFERSON Total		210.30	
NIEMANN FOODS INC	692790/G	50.39	
NIEMANN FOODS INC Total		50.39	
PINE RIVER GROUP	784000547001	7,369.60	Treated Posts
PINE RIVER GROUP Total		7,369.60	
POTTERS INDUSTRIES L	91447418/91447419	44,000.00	Glass Beads
POTTERS INDUSTRIES L Total		44,000.00	
SHERWIN IND	SC053630	2,143.71	Cap, Diesel Burner, HYD Motor, Road Saver, Burner Nozzle
SHERWIN IND	SS106054	26,685.00	Roadsaver
SHERWIN IND Total		28,828.71	
UTILITY SALES AND SE	0216068-IN	781.42	
UTILITY SALES AND SE Total		781.42	
WESTERN CULVERT AND	072347	7,192.04	Guardrail, Treated Posts
WESTERN CULVERT AND	072379	73.60	
WESTERN CULVERT AND	072357	116.00	
WESTERN CULVERT AND	072342	754.00	
WESTERN CULVERT AND Total		8,135.64	
WISCONSIN METALS	483609	145.00	
WISCONSIN METALS Total		145.00	
Grand Total		106,718.41	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	86169	29.90
MENARDS - JOHNSON CR	86309	41.32
MENARDS - JOHNSON CR	86130	172.96
MENARDS - JOHNSON CR	86666	23.45
MENARDS - JOHNSON CR	86484	64.16
MENARDS - JOHNSON CR	86651	352.08
MENARDS - JOHNSON CR	86649	46.95
MENARDS - JOHNSON CR Total		730.82
Grand Total		730.82

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2107741	54.92	
ALSCO Total		54.92	
AMAZON CAPITAL	1CYP-GDJ3-96R3	131.87	Piston Pump
AMAZON CAPITAL	1TGH-GWFJ-GRF6	67.99	
AMAZON CAPITAL	1M1X-746T-F1DT	26.99	
AMAZON CAPITAL	1JGM-X1XY-H64G	32.79	
AMAZON CAPITAL	1PFT-DDQK-LXPN	144.88	Masonry and Concrete Anchors
AMAZON CAPITAL Total		404.52	
ARING EQUIPMENT EXCH	207857	1,021.69	
ARING EQUIPMENT EXCH	E20751	1,324.23	
ARING EQUIPMENT EXCH Total		2,345.92	
ENERGY SOLUTIONS	176501	21,058.58	No-Lead Fuel
ENERGY SOLUTIONS Total		21,058.58	
FERTILIZER DEALER SU	1964471	2,150.18	
FERTILIZER DEALER SU Total		2,150.18	
FORT HEALTHCARE BUSI	67184	336.00	
FORT HEALTHCARE BUSI Total		336.00	
GRINWALD FORD MERCUR	34221	269.38	
GRINWALD FORD MERCUR Total		269.38	
INSIGHT FS, INC	17016442	823.72	
INSIGHT FS, INC	10020538	552.65	
INSIGHT FS, INC Total		1,376.37	
J & L TIRE INC	379701	522.08	
J & L TIRE INC Total		522.08	
JOHN DEERE FINANCIAL	1769975	16.27	
JOHN DEERE FINANCIAL	1769792	450.97	
JOHN DEERE FINANCIAL	1769703	53.98	
JOHN DEERE FINANCIAL Total		521.22	
LAWSON PRODUCTS INC	9312360929	27.83	
LAWSON PRODUCTS INC Total		27.83	
LERDAHL BUSINESS INT	29653-40080	1,159.90	
LERDAHL BUSINESS INT Total		1,159.90	
MID-STATE EQUIPMENT	D89673	99.20	
MID-STATE EQUIPMENT Total		99.20	
NAPA OF JEFFERSON	114069	29.82	
NAPA OF JEFFERSON	114224	189.93	
NAPA OF JEFFERSON	114225	4.96	
NAPA OF JEFFERSON	0423569-IN	324.65	
NAPA OF JEFFERSON Total		549.36	
OLSEN SAFETY EQUIPME	0423637-IN	81.56	
OLSEN SAFETY EQUIPME Total		81.56	
OVERHEAD DOOR CO OF	37138	562.50	
OVERHEAD DOOR CO OF Total		562.50	
PROTECTION TECHNOLOG	23474	813.00	
PROTECTION TECHNOLOG Total		813.00	
RETRIEVER LLC	2785	1,360.00	
RETRIEVER LLC Total		1,360.00	
SCHAEFER SOFT WATER	004947-4/15/25	57.90	
SCHAEFER SOFT WATER	0005026-4/15/25	57.90	
SCHAEFER SOFT WATER Total		115.80	
STREET SMART	1504000	566.28	
STREET SMART Total		566.28	
WESTERN CULVERT AND	072395	1,512.08	
WESTERN CULVERT AND Total		1,512.08	
WE ENERGIES	5419455627	404.82	
WE ENERGIES Total		404.82	
WCHA	03503	970.00	
WCHA Total		970.00	
Grand Total		37,261.50	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	86972	58.92
MENARDS - JOHNSON CR	86842	15.99
MENARDS - JOHNSON CR	86977	87.44
MENARDS - JOHNSON CR	86740	22.99
MENARDS - JOHNSON CR	86748	24.99
MENARDS - JOHNSON CR	86753	219.86
MENARDS - JOHNSON CR Total		430.19
Grand Total		430.19

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2109694	54.92	
ALSCO Total		54.92	
AMAZON CAPITAL	1VP7-T91C-4MXX	54.21	
AMAZON CAPITAL	1XJF-Y3VD-NLY3	315.00	Circularator Pump
AMAZON CAPITAL	14FX-GHKW-1WXK	54.67	
AMAZON CAPITAL	1QTC-H4TN-DGGL	29.07	
AMAZON CAPITAL	194C-HG6G-7D1X	22.76	
AMAZON CAPITAL	11T6-KG3P-7KGK	8.89	
AMAZON CAPITAL	19C1-PKG9-7DW3	252.21	Rolling Tire Rack
AMAZON CAPITAL Total		736.81	
APG	23989-0325	657.80	
APG Total		657.80	
ARING EQUIPMENT EXCH	207874	61.01	
ARING EQUIPMENT EXCH	658350	999.76	
ARING EQUIPMENT EXCH Total		1,060.77	
AMERICAN STATE EQUIP	P09130	433.32	
AMERICAN STATE EQUIP	P09189	232.92	
AMERICAN STATE EQUIP Total		666.24	
BADGER CONTRACTORS	10683-0001	2,290.00	Diamond Products
BADGER CONTRACTORS Total		2,290.00	
BADGER WELDING SUPPL	3875108	262.04	
BADGER WELDING SUPPL	3875109	265.86	
BADGER WELDING SUPPL Total		527.90	
BRIGHTSPEED	476468272-4/23/25	118.98	
BRIGHTSPEED Total		118.98	
CASPERS TRUCK EQUIPM	0063673-IN	257.26	
CASPERS TRUCK EQUIPM Total		257.26	
DECKER SUPPLY CO INC	931830	141.13	
DECKER SUPPLY CO INC Total		141.13	
FRAWLEY OIL CO	7758747	1,922.60	
FRAWLEY OIL CO Total		1,922.60	
GRAINGER	9460015903	267.02	
GRAINGER Total		267.02	
H & H FIRE PROTECTIO	20750	105.00	
H & H FIRE PROTECTIO Total		105.00	
J & L TIRE INC	379857	672.56	
J & L TIRE INC Total		672.56	
JFTCO	SIMS0089174	844.91	
JFTCO	PILC0114845	20.35	
JFTCO Total		865.26	
KIMBALL MIDWEST INC	103242953	88.00	
KIMBALL MIDWEST INC	103230051	899.37	
KIMBALL MIDWEST INC Total		987.37	
LAKESIDE INTERNATIONAL	5197975P	958.65	
LAKESIDE INTERNATIONAL	5197973P	161.52	
LAKESIDE INTERNATIONAL	5198010P	-640.93	

LAKESIDE INTERNATION	5197977P	-35.00	
LAKESIDE INTERNATION Total		444.24	
LANGE ENTERPRISES IN	90819	395.00	
LANGE ENTERPRISES IN Total		395.00	
LINCOLN CONTRACTORS	J39485	471.81	
LINCOLN CONTRACTORS Total		471.81	
NAPA OF JEFFERSON	114411	279.76	
NAPA OF JEFFERSON	114412	279.76	
NAPA OF JEFFERSON	114313	119.88	
NAPA OF JEFFERSON	114849	17.70	
NAPA OF JEFFERSON	114872	9.91	
NAPA OF JEFFERSON	114635	349.08	
NAPA OF JEFFERSON Total		1,056.09	
METAL CULVERTS, INC.	INV46191	4,598.75	Culver CTH 'D'
METAL CULVERTS, INC.	INV46369	3,102.66	Culver CTH 'D'
METAL CULVERTS, INC. Total		7,701.41	
O'REILLY AUTOMOTIVE	6312-232723	42.32	
O'REILLY AUTOMOTIVE	6312-232776	27.81	
O'REILLY AUTOMOTIVE Total		70.13	
WE ENERGIES	5426818189	69.29	
WE ENERGIES	5424271326	140.72	
WE ENERGIES	5425483920	76.01	
WE ENERGIES	5426069275	114.04	
WE ENERGIES Total		400.06	
WOLF PAVING COMPANY,	50281	3,286.50	21.91 Ton Cold Patch
WOLF PAVING COMPANY, Total		3,286.50	
WI DEPT OF TRANSPORT	395-0000390251	1,410.27	
WI DEPT OF TRANSPORT Total		1,410.27	
CMI	0075032600	5,367.44	Phoscrete Formula
CMI Total		5,367.44	
Grand Total		31,934.57	

Name	Invoice	Invoice Amt
BLOCK, BARRY R	2025S.SHOE/BLOCK	150.00
BLOCK, BARRY R Total		150.00
COONEN, ERIK R	MARCH25MEALS-COONEN	13.97
COONEN, ERIK R Total		13.97
HOPKINS, ANTHONY R	MARCH25MEALS-HOPKINS	14.00
HOPKINS, ANTHONY R Total		14.00
HROBSKY, DALE J	MARCH25MEALS-HROBSKY	13.55
HROBSKY, DALE J Total		13.55
KOESTER, DILLON J	2025S.SHOE/KOESTER	150.00
KOESTER, DILLON J Total		150.00
MATTKE, BRIAN W	2025S.SHOE/MATTKE	150.00
MATTKE, BRIAN W Total		150.00
ROSENMEIER, CONNOR M	2025S.SHOE/ROSENMEIE	150.00
ROSENMEIER, CONNOR M Total		150.00
SEISSER, DANIEL A	2025S.LENSE/SEISSER	590.66
SEISSER, DANIEL A Total		590.66
TREPTOW, ANDREW T	2025S.SHOE/TREPTOW	150.00
TREPTOW, ANDREW T Total		150.00
Grand Total		1,382.18

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2111619	54.92	
ALSCO Total		54.92	
AMAZON CAPITAL	1LD1-3WYJ-6G3T	50.90	
AMAZON CAPITAL	1L7F-VWGP-4VYV	31.95	
AMAZON CAPITAL	1PRD-PG19-3RV1	71.58	
AMAZON CAPITAL	1TVP-C6DD-4LJQ	9.43	
AMAZON CAPITAL Total		163.86	
ANDERSON 360 Solutio	12189	3,000.00	Osha Annual Training
ANDERSON 360 Solutio Total		3,000.00	
ARING EQUIPMENT EXCH	207964	373.49	
ARING EQUIPMENT EXCH	207986	179.07	
ARING EQUIPMENT EXCH Total		552.56	
BADGER WELDING SUPPL	3878111	391.25	
BADGER WELDING SUPPL	3878112	118.50	
BADGER WELDING SUPPL Total		509.75	
JEFFERSON CURRENT EL	145735	436.50	
JEFFERSON CURRENT EL Total		436.50	
DIVERSIFIED DATA	119289	150.00	
DIVERSIFIED DATA Total		150.00	
JFTCO	pims0413127	29.65	
JFTCO	pims0412436	741.88	
JFTCO Total		771.53	
GRAINGER	9475304888	467.12	
GRAINGER Total		467.12	
IMPERIAL SUPPLIES LL	I001D90354	105.70	
IMPERIAL SUPPLIES LL Total		105.70	
INTERSTATE POWER SYS	R041050951:01	15,212.14	Generator Labor/Repair
INTERSTATE POWER SYS Total		15,212.14	
KAESTNER AUTO ELECTR	442643	851.02	
KAESTNER AUTO ELECTR Total		851.02	
KIMBALL MIDWEST INC	103264707	84.80	
KIMBALL MIDWEST INC Total		84.80	
CITY OF LAKE MILLS L	5672-00-4/10/25	110.19	
CITY OF LAKE MILLS L Total		110.19	
LINCOLN CONTRACTORS	J42725	979.00	
LINCOLN CONTRACTORS Total		979.00	
LOGO WORKS INC	14887	1,895.00	
LOGO WORKS INC Total		1,895.00	
LON'S JON'S	I1922	145.00	
LON'S JON'S Total		145.00	
MID-STATE EQUIPMENT	D90668	105.46	
MID-STATE EQUIPMENT Total		105.46	
ONSITE MEDICAL SERVI	246446	1,700.00	Hearing Tests
ONSITE MEDICAL SERVI Total		1,700.00	
WISCONSIN TECH SALES	ALF111	1,552.55	
WISCONSIN TECH SALES Total		1,552.55	
Grand Total		28,847.10	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	87362	31.99
MENARDS - JOHNSON CR	87337	105.35
MENARDS - JOHNSON CR	87168	19.90
MENARDS - JOHNSON CR	87400	67.40
MENARDS - JOHNSON CR Total		224.64
Grand Total		224.64

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2113563	54.92	
ALSCO Total		54.92	
AMAZON CAPITAL	1L64-QMT3-QLKG	27.59	
AMAZON CAPITAL	1YDC-HG7N-974D	83.17	
AMAZON CAPITAL	17MN-KK9X-QTJY	60.85	
AMAZON CAPITAL Total		171.61	
BADGER TRUCK CENTER	875465	56.74	
BADGER TRUCK CENTER Total		56.74	
FERTILIZER DEALER SU	1975594	58.58	
FERTILIZER DEALER SU Total		58.58	
INSIGHT FS, INC	16020725	1,994.28	
INSIGHT FS, INC Total		1,994.28	
JFTCO	PIMS0414603	89.91	
JFTCO	PIMS0415124	245.76	
JFTCO Total		335.67	
JEFFERSON UTILITIES	86125-18-4/17/25	5,540.81	Electric, Water, Sewer, Stormwater
JEFFERSON UTILITIES Total		5,540.81	
KIMBALL MIDWEST INC	103290191	243.35	
KIMBALL MIDWEST INC Total		243.35	
LAKESIDE INTERNATION	5198328P	118.90	
LAKESIDE INTERNATION	5198336P	129.53	
LAKESIDE INTERNATION	5198336PX1	1,085.66	
LAKESIDE INTERNATION Total		1,334.09	
NAPA OF JEFFERSON	115279	45.06	
NAPA OF JEFFERSON	115257	13.32	
NAPA OF JEFFERSON	115426	103.88	
NAPA OF JEFFERSON	115458	22.40	
NAPA OF JEFFERSON	115256	135.78	
NAPA OF JEFFERSON Total		320.44	
OLSEN SAFETY EQUIPME	0424067-IN	471.69	
OLSEN SAFETY EQUIPME Total		471.69	
O'REILLY AUTOMOTIVE	6312-234356	4.99	
O'REILLY AUTOMOTIVE	6312-234380	221.81	
O'REILLY AUTOMOTIVE	6312-234381	-221.81	
O'REILLY AUTOMOTIVE	6312-234382	132.63	
O'REILLY AUTOMOTIVE Total		137.62	
PETTY CASH HWY	SWR2025COMMMMEETING	36.00	
PETTY CASH HWY Total		36.00	
S & S PLUMBING LLC	I-18062-1	985.00	
S & S PLUMBING LLC	I-18062-2	300.00	
S & S PLUMBING LLC Total		1,285.00	
SHERWIN IND	SS106407	213.71	
SHERWIN IND Total		213.71	
SUNBELT RENTALS	167175458-0001	1,645.68	
SUNBELT RENTALS Total		1,645.68	
WE ENERGIES	5438134097	3,766.66	Electric for Jefferson Shop
WE ENERGIES Total		3,766.66	
WESTERN CULVERT AND	072348	31,168.10	Culvert Material for HWY D Project
WESTERN CULVERT AND Total		31,168.10	
ZIGNEGO READY MIX IN	171362	1,120.00	
ZIGNEGO READY MIX IN	171506	901.00	
ZIGNEGO READY MIX IN	171363	1,040.00	
ZIGNEGO READY MIX IN Total		3,061.00	
Grand Total		51,895.95	

Charge Date	Vendor	Amount	Charge Description
03/05/2025	42230	78.98	NL Prem 20.001 Gal
	42230 Total	78.98	
03/20/2025	48737	139.52	SP WASHER NATURAL NYLON
	48737 Total	139.52	
03/07/2025	47364	55.99	HILLMAN OFFSET BOLT BOX RAIL HANGER
	47364 Total	55.99	
03/10/2025	44086	215.93	TOOTH SPLIT BEAM TORQUE WRENCH
04/02/2025	44086	29.00	IMPACT SOCKET, IMPACT ADAPTER
	44086 Total	244.93	
03/14/2025	44153	196.00	M12 HIGH OUTPUT BATTERIES
04/02/2025	44153	97.00	12IN DIGITAL MEASURING WHEEL
	44153 Total	293.00	
03/19/2025	44086	1,739.38	HYDRAULIC CENTRIFUGAL PUMP
	44086 Total	1,739.38	
	Grand Total	2,551.80	