



Agenda

Jefferson County Highway Committee Meeting

Tuesday, June 24, 2025
7:30 A.M.

Committee Room
1425 Wisconsin Drive
Jefferson, Wisconsin 53549

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Meeting ID: 223 150 780 788 7

Passcode: Ry2HA6u3

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 May 27, 2025 Highway Committee meeting
7. Communications
8. Old Business
 - a. Discuss Flock Cameras
9. New Business
 - a. Review and possible action on semi trailer bids
 - b. Discuss monthly financial account summary
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date (July 31, 2025 at 7:30 a.m.)

Adjourn

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

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

**JEFFERSON COUNTY HIGHWAY COMMITTEE
MEETING MINUTES**

Tuesday, May 27th, 2025

The Jefferson County Highway Committee met on Tuesday, May 27th, 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

Michael Luckey, County Administrator

Amy Rinard, Town of Ixonia Supervisor

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

HIGHWAY COMMITTEE MINUTES:

The minutes from the April 29th, 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:

- Amy Rinard expressed concerns about speeds on CTH F in the Town of Ixonia and requested that the Committee consider a speed reduction.

COMMUNICATIONS:

- NONE

8. OLD BUSINESS

- NONE

9. NEW BUSINESS

A. Review and possible action on 2025 Crushing Bid

The Committee reviewed the 2025 Crushing Re-Bid. It was moved by Mr. Backlund and seconded by Mr. Degner to present the Crushing Bid Resolution to the County Board.

Carried by the following roll call:

AYES: Backlund, Degner, Drayna, Jaeckel, Lindl

NOES: None

ABSENT: None

ABSTAIN: None

B. Discuss Highway Commissioner hiring process:

Michael Luckey read the Highway Commissioner job description and explained the timeline for the hiring process. No Action.

C. Discuss Flock Cameras

The Committee discussed the use of Flock Cameras in Jefferson County following a request from the City of Lake Mills to install Flock Cameras on County Highways at the city limits. Commissioner Heaslip will find out more about their data privacy policy. No Action.

D. Discuss CTH F Speed Limit

The Committee discussed a speed reduction on CTH F in the Town of Ixonia. Commissioner Heaslip presented a comparison of traffic studies that were performed last year and this year showing no significant change. It was decided that no change is necessary. No Action.

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		
5/27/2025		
BILLS	05/05/25	\$ 974.36
BILLS	05/05/25	\$ 63,052.81
BILLS	05/12/25	\$ 441,483.87
BILLS	05/19/25	\$ 1,174.00
BILLS	05/19/25	\$ 115,582.10
BILLS	05/19/25	\$ 193.23
P-CARD	APRIL-JAKE	\$ 7,509.31
TOTAL		\$ 629,969.68

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. Degner and seconded by Mr. Backlund to adjourn at 8:20 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, May 27th, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

flock safety

Privacy Commitment

Let's defeat crime together.

Our commitment to **protecting the whole community**

Flock Safety helps thousands of cities prevent and eliminate crime with technology that captures objective evidence and delivers it into the hands that serve and protect. In our pursuit of a safer society, we place our commitment to protecting individual privacy and mitigating bias at the core of every policy and product we develop.

WE FOCUS ON PROTECTING PRIVACY AND ENABLING ACCOUNTABILITY

- Flock devices only capture objective evidence, whether vehicular, audio, or video. Flock does not enable predictive policing.
- Flock devices do not connect to databases to identify name, identifiers, addresses, or other information about people.
- The system always requires a documented search reason or case number every time a user accesses Flock data, creating a permanent audit trail for every user.
- Customers own 100% of all data captured on our devices. We never share or sell data with third parties.
- All images and metadata are encrypted in the cloud for maximum security compliance.
- Flock has created the first LPR Transparency Portal, provided to customers optionally for free, to document LPR usage, policies, and ROI for their community.



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About Flock Safety

Frequently Asked Questions

1

WHAT IS LPR?

License Plate Readers (LPR) have long helped law enforcement solve crimes. LPRs capture computer-readable images of license plates, allowing law enforcement agencies to compare plate numbers against those of stolen cars or cars driven by people suspected of being involved in criminal activities.

The information by LPR cameras can help determine whether a vehicle was at the crime scene and discover cars that may be associated with each other. Law enforcement agencies can choose to share their information with other agencies. The cameras can also integrate data from national or state crime databases to provide realtime alerts when a vehicle associated with a known suspect or a stolen vehicle passes the camera.

According to the National Conference of State Legislatures, when employed ethically and objectively, LPRs are an effective force-multiplying tool for law enforcement. A 2011 study by the Police Executive Research Forum concluded that LPRs used by Mesa, Ariz., Police resulted in "nearly three times as many 'hits' for stolen vehicles, and twice as many vehicle recoveries."

A comprehensive study conducted with oversight from independent criminology research experts found a clear correlation between Flock technology and increased case clearance rates.

2

WHAT IS FLOCK SAFETY?

Flock Safety is an all-in-one technology solution to eliminate crime and keep your community safe. Our intelligent platform combines the power of communities at scale – including cities, businesses, schools, and law enforcement agencies – to shape a safer future together.

Our full-service, maintenance-free technology solution is trusted by more than 4,000 communities across the country to help solve and deter crime in the pursuit of safer communities for everyone. Visit www.flocksafety.com for more info.

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3

WHO DOES FLOCK SAFETY SERVE?

Flock Safety serves HOAs, neighborhood associations, businesses, law enforcement agencies, schools, cities, counties, and states to provide them with the tools they need to increase the effectiveness of their public safety efforts, target crime efficiently and objectively, and help provide the information police need to stop crime.

4

WHERE IS FLOCK SAFETY LOCATED?

There are thousands of Flock Safety communities across the U.S. We can service customers almost anywhere across the U.S. with our local teams strategically located in cities across the country. Flock Safety is headquartered in Atlanta and has over 700 employees across the U.S.

5

WHAT IS THE FLOCK SAFETY FALCON®?

The Flock Safety Falcon® is a solar-powered, motion-activated, and infrastructure-free camera that leverages Flock's proprietary Vehicle Fingerprint® technology to identify and take a snapshot of the critical details of a vehicle that passes by it.

The Flock Safety Falcon® captures the make, vehicle type, color, license plate (full, partial, or missing), state of the license plate, and the vehicle's unique features, including damage and after-market alterations.

They are connected to the cloud through LTE, like a mobile phone, and perform 24/7 in any weather.

Flock Safety LPR cameras leverage the FBI's National Crime Information Center (NCIC) federal and state hotlist, which are updated at least every 24 hours, to send real-time alerts to nearby law enforcement officers when a wanted or stolen vehicle is detected. Officers can then verify that information with their dispatch to safely make arrests and recover stolen property.

They also integrate with the National Center for Missing and Exploited Children's AMBER Alert database to help locate missing individuals, and can be used in the event of a Silver Alert in the same capacity.



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WHAT MAKES FLOCK SAFETY LPR UNIQUE?

While traditional automated license plate reading (LPR) cameras are an effective crimefighting option, they are also extremely expensive. The \$10,000-\$40,000 price tag is unrealistic for many of Flock Safety's customers.

As a more affordable option, Flock Safety cameras employ best-in-class LPR and machine learning technology. Flock cameras have an intentionally short shutter speed, which allows the camera to start taking pictures in less than a tenth of a second following vehicle motion sensing and to capture multiple frames of a car traveling up to 75 MPH.

The camera's infrared captures highly-accurate, clear images day or night. The machine learning allows the camera to capture vehicle information beyond the license plate — valuable evidence like vehicle make, type, color, and unusual characteristics.

In side-by-side tests, Flock Safety technology consistently performs above competitors. In a study conducted by a neutral law enforcement agency, Flock Safety produced 30% more accurate reads than the competition.

Additionally, Flock Safety LPR is infrastructure-free, powered by solar and connected through LTE. The flat annual fee covers installation, maintenance, data, security, and customer service.

Lastly, Flock Safety is in the top echelon of the industry for privacy, transparency, and security. Flock Safety data will never be shared without permission, sold to third parties, or used for unpaid fines, unauthorized viewing outside of a legitimate crime-related event, or kept in a library. The footage is fully encrypted and stored in the cloud. All footage is deleted after 30 days on a rolling basis, unless a democratically-elected governing body or official legislates a different retention period.

7

HOW DOES FLOCK SAFETY'S LPR HELP PROMOTE TRANSPARENCY AND OBJECTIVITY IN POLICING?

Flock Safety technology is purpose-built to remove human bias from crime-solving. The LPR cameras and machine learning technology are engineered to capture vehicle characteristics, types, and license plates, which are then checked against state and federal records to ensure accuracy and minimize errors.

The LPR cameras take still images of cars passing through the lens (not video) and cannot follow or track vehicles once they leave the camera's view.

Flock Safety DOES NOT record names, phone numbers, or addresses and doesn't mark specific locations where people have been. There is no capability in the system to mark or annotate the locations of passersby.

Finally, Flock Safety is built to enable and encourage transparency, with several features that create robust audit capability. Both private and law enforcement customers must enter a reason for each search made through the Flock Safety system. That search history can be easily displayed for a community or law enforcement leadership to see what the Flock system has been used for.

Flock Safety has also created the first free, optional LPR Transparency Portal to serve as a hub for a police agency's LPR usage, data retention, and search policies. Any law enforcement customer can access the LPR Transparency Portal.

Flock Safety is committed to building technology, tools, and a team that treats all people equitably, regardless of race, ethnicity, class, background, and orientation. We believe that everyone has a right to public safety.

8

WHAT IS THE FLOCK SAFETY RAVEN® AUDIO SENSOR?

The Flock Safety Raven® is an audio detection device that pairs with the Flock Safety Falcon® LPR camera for law enforcement who want to decrease response times and increase case clearance.

Unlike single-point gunshot detection and traditional LPR, which segment evidence into silos, the Flock Safety Raven® recognizes the sound of gunshots, immediately calls 911, and consolidates actionable LPR and audio evidence into one streamlined system so first responders can save lives and collect crucial evidence that solves crime.

9

HOW DOES THE FLOCK SAFETY RAVEN® WORK?

The Flock Safety Raven® provides law enforcement agencies an affordable, infrastructure-light option for gunshot detection. It wakes when it detects a gunshot and is connected to a Flock Safety Falcon® LPR camera, activating the camera when it detects a crime in progress to capture the vehicle(s) on scene, and helping police build a more robust case.

The Flock Safety Raven® is solar and LTE-powered and can be deployed to mirror the structure of your community.

10

DOES THE FLOCK SAFETY RAVEN® CAPTURE PERSONAL INFORMATION?

No. The Flock Safety Raven® is intended to capture loud sounds indicative of a crime in progress, not human voices or conversations. The audio clip is only a few seconds long, not long enough for any meaningful portion of identifiable audio to be captured. Sounds and data collected by the Flock Safety Raven® are subject to the same privacy and security standards as that of Flock Safety LPR devices.

RESOLUTION NO. 2025-

Authorize Highway Department 50-ton gooseneck trailer purchases

Executive Summary

The Jefferson County Highway Department is requesting approval to purchase a new 50-ton trailer to replace the department's existing trailer, which has reached the end of its service life. The current trailer presents ongoing safety concerns, particularly with the process of mounting and unmounting it from the semi-tractor and no longer meets the operational needs of the department. The replacement trailer will enhance the department's ability to safely and efficiently transport heavy equipment required for road construction and maintenance projects across the county.

This purchase aligns with the County's strategic goals of maintaining a safe and effective transportation infrastructure while ensuring the safety of county staff and the public. The procurement of the trailer followed the County's purchasing ordinance and competitive quote process to ensure fiscal responsibility. Approval of this resolution supports continued investment in reliable, modern equipment necessary for high-quality public service delivery. This resolution was considered and (recommended or denied) for approval by the Highway Committee on 6/24/2025.

WHEREAS, the Jefferson County Highway Department is updating highway maintenance and construction equipment, and

WHEREAS, bids were solicited for one (1) 2025 Model 50-Ton Gooseneck Trailer and such bids were received and opened on June 4, 2025, with the following results:

Equipment Vendors

Company:	Roland Equipment
Make & Model:	Felling XF-100-3 HDG 2025
Bid:	\$ 119,520.00
Company:	Aring Equipment
Make & Model:	Trail King TK102HDG 2025
Bid:	\$ 123,085.00
Company:	Brooks Tractor
Make & Model:	Etnyre RTN55ETD3-PS 2025
Bid:	\$ 137,252.00
Company:	Fabick
Make & Model:	Eager Beaver 50GSL PT 2025
Bid:	\$ 125,915.00

WHEREAS, the Jefferson County Highway Committee has reviewed the bids and accepted the Highway Department staff recommendations based on the review of vehicle bids, specifications, vendor qualifications, serviceability, and parts availability, and

NOW, THEREFORE, BE IT RESOLVED, that the Jefferson County Highway Department is authorized to purchase one (1) 2025 Model Felling XF-100HDG Gooseneck Trailer from Roland Equipment for the bid price of \$119,520.00.

Fiscal Note: Passing this resolution will cost \$119,520.00 which will be funded from the Highway Department Equipment Operations Cost Center 53241.

Referred by:
Highway Committee

6-24-2025

REVIEWED: Corporation Counsel: Finance Director:

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

6/20/2025 6:35

06/20/25

LABOR 6-14-25
EQUIPMENT 6-14-25
MATERIALS 6-14-25
SHOP MATERIALS 6-14-25

PERCENT OF LABOR YEAR 45.21%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	862,513.14	0.00	2,287,076.77	27.38%
53312 COUNTY CONSTRUCTION	5,686,936.34	2,652,062.04	0.00	3,034,874.30	46.63%
53313 WINTER MAINTENANCE	1,359,640.18	351,907.87	0.00	1,007,732.31	25.88%
53315 STP FUNDS	24,822.33	26,647.61	0.00	(1,825.28)	107.35%
	10,196,166.43	3,866,483.05	0.00	6,329,683.38	37.92%

53313 WINTER MAINTENANCE 2025															
6/20/2025 6:35															
LABOR 6-14-25															
EQUIPMENT 6-14-25															
MATERIALS 6-14-25															
SHOP MATERIALS 6-14-25															
WINTER MAINTENANCE															
EXPENSE															
REMAINING															
TOTAL EXPENSE BY ACTIVITY															
ORIGINAL BUDGET TOTAL															
APPROVED CARRY OVER															
TOTAL AVAILABLE															
APPROVED TRANSFER															
TOTAL AVAILABLE															
ESTIMATED EXPENSES (equipment storage/building & grounds)															
TOTAL EXPENSES															
TOTAL REMAINING															
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 (19,650.90) 266,907.87															
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 (19,650.90) 266,907.87															
HOURLY COSTS 35.724 21.512 0.136 96.237 42.478 0.298 0.143 #DIV/0! 0.038 0.129 (0.408) 198.187															
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	
6/20/2025 6:35			
LABOR 6-14-25			
EQUIPMENT 6-14-25			
MATERIALS 6-14-25			
SHOP MATERIALS 6-14-25	BUDGET		TOTAL
GENERAL PATROL	1,408,005.25		
General Maintenance 311.01			509,875.52
EXPENSE	509,875.52		509,875.52
REMAINING	898,129.73		
CRACK SEAL	160,000.00		
NORMAL CRACK SEALING EXP.	31,415.55		31,415.55
REMAINING	128,584.45		
SIGNING 311.561	195,000.00		
NORMAL SIGNING EXPENSE	76,734.50		76,734.50
REMAINING	118,265.50		
PAVEMENT MARKING 311.840	260,000.00		
EXPENSE	0.00		0.00
REMAINING	260,000.00		
BIT SEALCOATING/OVERLAY	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			27,682.79
EXPENSE	27,682.79		27,682.79
REMAINING	547,317.21		
BUILDING ALLOCATION	90,000.00		
ESTIMATED EXPENSE	90,000.00		90,000.00
REMAINING	0.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS 311.549.01	0.00		2,049.59
CTHS-MISC 311.549	0.00		124,755.19
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	126,804.78		126,804.78
TOTAL EXPENSE BY ACTIVITY	862,513.14		862,513.14
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	862,513.14		
TOTAL REMAINING	2,287,076.77		

53312 C.T.H.S. CONSTRUCTION	2024											
6/20/2025 6:35												
LABOR 6-14-25												
EQUIPMENT 6-14-25												
MATERIALS 6-14-25												
SHOP MATERIALS 6-14-25	BUDGET	TOTAL COST	009 TRAFFIC	021 GRAVEL	093 A_SUPRENG	190 B_COURSE	191 DR & CLVT	195 SEED/LND	197 SURF MAIN	240 SIGNS	247 C & E LINE	401 HAULING
BITUMINOUS SURFACING												
CTH D - STH "18" TO STH "59" - 11.93 miles	4,005,000.00	2,449,519.99	45,072.36	111,430.32	6,696.52	185,615.24	126,510.57	6,635.50	1,957,703.85	3,935.30	1,259.60	4,660.73
CTH P - STH "18" TO CTH "F" - 2.39 miles	780,000.00	2,542.05	-	-	682.61	-	-	-	1,859.44	-	-	-
CTH J	125,000.00	-	-	-	-	-	-	-	-	-	-	-
CTH W	60,000.00	-	-	-	-	-	-	-	-	-	-	-
FUTURE CTH V WORK	200,000.00	-	-	-	-	-	-	-	-	-	-	-
Unspecified Project	316,936.34	-	-	-	-	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-	-	-	-	-
TOTAL	5,486,936.34	2,452,062.04	45,072.36	111,430.32	7,379.13	185,615.24	126,510.57	6,635.50	1,959,563.29	3,935.30	1,259.60	4,660.73
REMAINING	-1,875,125.70											
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	0.00	0.00	0.00	0.00
MISC.	0.00	0.00							0.00			
TRAINING												
EXPENSE	-	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	5,686,936.34		45,072.36	111,430.32	7,379.13	185,615.24	126,510.57	6,635.50	1,959,563.29	3,935.30	1,259.60	4,660.73
BUDGETED TOTAL	5,686,936.34											
TOTAL EXPENSES	2,652,062.04											
TOTAL REMAINING	3,034,874.30											
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	26,647.61											
Available	(1,825.28)											

Highway Operations Summary

General Maintenance

- Crews are engaged in sign maintenance, general bridge and guardrail/cable repairs.
- WisDOT DMA Contracts:
 - \$95,100 for bridge deck sealing on various state-owned bridges.
 - \$82,500 for concrete patching on US 12 and STH 26.
 - Funds were depleted as of the end of the week of May 5th.
 - WisDOT wrote a new DMA for additional concrete patches. An additional \$ 20,000.
 - Patching in Johnson Creek week of June 16th.
- Crack sealing operations have started and will continue when time allows between project work.
- Mowing on County and State will be finished by July 4th.
- The County will be performing concrete base patches on South Business 26 in Fort Atkinson. Approximately 7 patches have been identified for replacement.

Town/City/Village Projects

- **Town of Aztalan**
 - Miscellaneous ditching work.
 - Humschild LN overlaying with recycled asphalt.
- **Town of Jefferson**
 - Switzke Road – Pulverize and pave.
 - Pulverizing scheduled for May 27th.
- **Town of Farmington**
 - Marsh Road – Pulverize and pave (LRIP).
 - Paving will be finished end of June.
 - Christberg Rd – Pulverize and Pave small section of bad pavement.
- **Town of Palmyra**
 - Tamarack Road – Pulverize and pave (LRIP).
 - Rescheduled for the week of July 7 to start.
- **Village of Johnson Creek**
 - Linmar Lane – Mill and overlay (LRIP).
- **Town of Oakland**
 - South Oakland Road – Overlay
 - Scheduled for July 8th

Office Updates

- Accounting staff have completed the 2024 Financial Report.
- Office staff are beginning the 2026 Budget process.
- Hiring effort for 1 open Highway Worker position.

- Equipment training sessions are ongoing for select machinery.
- New hires are continuing to work on 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.
 - Asphalt pavement was finished June 11.
- **CTH D (STH 106 to STH 59):** Work is scheduled to start after July 4 and conclude by the end of August.
- **CTH D-Bark River Bridge:** June 16th start date. County will have to work closely with bridge contractor for coordination of our 2 projects. October 7th completion date.

Equipment Updates

- Staff continue researching replacements for a sign truck.
- Bids were received for the semi and new trailer. We are going to modify the semi specification and go back out to bid. We want to target a buy back program on this next bid.
- Two quad-axle trucks are expected soon.
- Surplus equipment sale. 2 single axles and 3 quad axles will be sold.

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. We have had complaints of increased traffic on local roads. The most impacted roads on the county system have been CTH CW, F and E. The Sheriff's office has been conducting additional patrols targeting speeders.
- STH 106 mill and overlay in the Village of Palmyra. Starting in June. Waiting on FAA approval to work near the airport. 40 day working contract.
- STH 106 and CTH N round about project plans are at 60% complete. Project is scheduled for 2027.

Jefferson County Equipment Swap Contract

Date:

Terms & Conditions:

Aring Equipment Company (Dealer) hereby referred to as the Dealer, agrees to sell 4 new Volvo L90H wheel loaders to Jefferson County Highway (Purchaser)

The Dealer shall swap each loader with a new equivalent unit every 6-12 months. The time of the swap will be at the Dealer's discretion but will be no longer than 12 months after the last swap. Dealer will provide a minimum of 30 days notice to the Purchaser prior to swapping the units. Dealer will provide an equivalent replacement unit before removing any of the older units. At no time during the contract period will the Dealer remove a unit prior to providing a replacement.

The Dealer agrees to pay all costs associated with swapping the units and guarantees all units will be covered under a full machine warranty for the duration of the contract period.

The Dealer agrees to these terms and conditions for a period of 3 years beginning when the initial units are delivered. At the end of the 3-year period the Dealer's obligation to swap the units will have ended and the Purchaser will own the units they have in their possession at that time.

The signatures below affirm this contract.

Dealer: Aring Equipment Company Inc.
13001 W. Silver Spring
Dr. Butler, WI 53007

Dealer Representative (Signature):

Date:

Purchaser: Jefferson County Highway Department
1425 WISCONSIN
DR Jefferson, WI
53549

Purchaser Representative (Signature):

Date:



BUTLER (MILWAUKEE)

DEFOREST (MADISON)

DEPERE (GREEN BAY)

EAU CLAIRE

Prepared For:

JEFFERSON COUNTY HWY
1425 WISCONSIN DR
JEFFERSON, WI, 53549

Quote

Quote No. Q4130
Date Apr 25, 2025
Valid Till May 25, 2025
Salesman Craig Dering

Product Details	Unit Price	Quantity	Total
L90H WHEEL LOADER New 2026 Volvo L90H wheel loader for the loader swap program.	\$ 239,750.00	1	\$ 239,750.00
TRADE IN 2024 Volvo L90H wheel loaders.	\$ -180,000.00	1	\$ -180,000.00
	Sub Total		\$ 59,750.00
	Sales Tax		\$ 0.00
	F.E.T. Tax (If applicable)		
	Grand Total		\$ 59,750.00

Terms & Conditions:

Notes:

These are the numbers that go with the new loader contract. This is assuming the deal would happen in the beginning of 2026.

Free Shop
Copy

ORIGINAL

Aring

EQUIPMENT COMPANY, INC.
13001 W. SILVER SPRING DR. • P.O. BOX 912 • BUTLER, WI 53007-0912
Phone (262) 781-3770 • Fax (262) 790-2735 • swatson@aring.com

MADISON
(608) 846-9600
** INVOICE **

GREEN BAY
(920) 338-3601

EAU CLAIRE
(715) 835-6133

REMIT TO:
ARING EQUIPMENT CO., INC.
BOX 88256
Milwaukee, WI 53288-0256

Page 1

Date	Customer P.O.	Br	Ship Date	Salesman	Customer	Invoice
3/29/24	X	001	3/29/24	Craig Dering	459865	M15053

Sold To JEFFERSON CTY HWY
1425 WISCONSIN DR
JEFFERSON WI 53549 0000

Ship To JEFFERSON CTY HWY
1425 WISCONSIN DR
JEFFERSON WI 53549 0000

Ship Via 920/674-7286
COMMON CARRIER

FOB SHIPPING POINT 920/674-7286
NET 15 DAYS

Qty	Description	Each	Amount
1	VM L90H 628126 1VM64498 VOLVO WHEEL LOADER 100WT/282	245,000.00	245,000.00
1	VM L90H 628132 1VM64500 VOLVO WHEEL LOADER 101WT/282	245,000.00	245,000.00
1	VM L90H 628138 1VM64501 VOLVO WHEEL LOADER 102WT/282	245,000.00	245,000.00
1	VM L90H 628172 1VM64504 VOLVO WHEEL LOADER 103WT/282	245,000.00	245,000.00
LESS TRADE IN:			
1	VM L90H 626771 253VM500 VOLVO WHEEL LOADER 96WT	245,000.00-245,000.00-	

CONTINUED

COMMITTEE MEETING		
5/27/2025		
BILLS	05/27/25	\$ 366.43
BILLS	05/27/25	\$ 168,414.17
BILLS	06/02/25	\$ 445,138.58
BILLS	06/09/25	\$ 273,571.55
BILLS	06/16/25	\$ 32,174.95
BILLS	06/16/25	\$ 248.42
BILLS	06/16/25	\$ 547.76
BILLS	06/23/25	\$ 668,878.57
P-CARD	MAY-JAKE	\$ 5,725.11
TOTAL		\$ 1,595,065.54

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	89027	151.59
MENARDS - JOHNSON CR	88710	199.36
MENARDS - JOHNSON CR	88778	15.48
MENARDS - JOHNSON CR Total		366.43
Grand Total		366.43

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S265350	147.23	
ALLIANCE TRAILER Total		147.23	
ALSCO	IMIL2121244	256.56	
ALSCO Total		256.56	
AMAZON CAPITAL	1KW7-YGXH-NJNW	18.31	
AMAZON CAPITAL	1XDG-KI74-4WFK	67.49	
AMAZON CAPITAL	1YH7-7FNQ-9P7Y	64.97	
AMAZON CAPITAL	11Q7-P6KN-LHYQ	87.60	
AMAZON CAPITAL	1YH7-7FNQ-WVT6	17.59	
AMAZON CAPITAL	1X9Y-K7VR-L3DD	57.89	
AMAZON CAPITAL	1P9W-J3WM-N737	43.17	
AMAZON CAPITAL	17RQ-1LGX-Q79F	117.55	
AMAZON CAPITAL Total		474.57	
APG	22607-0525	51.28	
APG Total		51.28	
BURNS INDUSTRIAL SUP	IN032893	39.25	
BURNS INDUSTRIAL SUP Total		39.25	
CORRE	13239	30,280.00	County Bridge Inspections
CORRE Total		30,280.00	
FERTILIZER DEALER SU	1987166	427.03	
FERTILIZER DEALER SU Total		427.03	
GRAINGER	9506004853	376.56	
GRAINGER	9506303933	79.58	
GRAINGER Total		456.14	
INSIGHT FS, INC	16020944	1,889.89	
INSIGHT FS, INC	37034136	590.67	
INSIGHT FS, INC Total		2,480.56	
JEFFERSON CURRENT EL	145908	932.39	
JEFFERSON CURRENT EL Total		932.39	
JOHN DEERE FINANCIAL	1789929	60.43	
JOHN DEERE FINANCIAL Total		60.43	
J & L TIRE INC	380866	6,320.34	Truck Maint.
J & L TIRE INC Total		6,320.34	
KIMBALL MIDWEST INC	103369262	289.50	
KIMBALL MIDWEST INC Total		289.50	
LAKESIDE INTERNATIONAL	5199357P	70.45	
LAKESIDE INTERNATIONAL	5199357PX1	98.63	
LAKESIDE INTERNATIONAL	5199449P	152.16	
LAKESIDE INTERNATIONAL	5199438P	307.44	
LAKESIDE INTERNATIONAL	5199438PX1	212.92	
LAKESIDE INTERNATIONAL	5199683P	712.46	
LAKESIDE INTERNATIONAL	5199692P	881.06	
LAKESIDE INTERNATIONAL	5199662P	1,420.82	
LAKESIDE INTERNATIONAL Total		3,855.94	
MONONA PLUMBING & FI	2503635	850.00	
MONONA PLUMBING & FI Total		850.00	
MONROE TRUCK EQUIPME	5508476	93.75	
MONROE TRUCK EQUIPME Total		93.75	
NAPA OF JEFFERSON	116917	7.20	
NAPA OF JEFFERSON Total		7.20	
OLSEN SAFETY EQUIPME	0424714-IN	67.56	
OLSEN SAFETY EQUIPME Total		67.56	
O'REILLY AUTOMOTIVE	6312-236546	303.90	
O'REILLY AUTOMOTIVE	6312-237148	25.61	
O'REILLY AUTOMOTIVE Total		329.51	
TRANSPORTATION DEVEL	298	345.00	
TRANSPORTATION DEVEL Total		345.00	
PAYNE & DOLAN INC	10-00033129	18,943.51	425.69 ton Asphalt
PAYNE & DOLAN INC	10-00032993	94,412.53	2,071.50 ton Asphalt
PAYNE & DOLAN INC Total		113,356.04	
WE ENERGIES	5477290170	1,926.45	
WE ENERGIES Total		1,926.45	
CMI	0075185100	5,367.44	
CMI Total		5,367.44	
Grand Total		168,414.17	

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S265089	-81.00	
ALLIANCE TRAILER	S265729	300.00	
ALLIANCE TRAILER	S265454	-162.00	
ALLIANCE TRAILER Total		57.00	
ALSCO	IMIL2123195	76.26	
ALSCO Total		76.26	
AMAZON CAPITAL	1YYG-P769-Y1G1	14.99	
AMAZON CAPITAL	1LKK-9MFY-1HG6	177.54	
AMAZON CAPITAL	166C-D1GQ-QDWT	18.62	
AMAZON CAPITAL	1KWP-NH14-6CWY	60.29	
AMAZON CAPITAL	117P-FWNT-7YFH	26.90	
AMAZON CAPITAL	1CL6-MWH1-R6QJ	48.60	
AMAZON CAPITAL	13VR-13CW-J6GD	95.02	
AMAZON CAPITAL	1G7J-LXYQ-FNF7	27.71	
AMAZON CAPITAL	1PXL-T7XN-Q3CN	304.18	
AMAZON CAPITAL Total		773.85	
FRAWLEY OIL CO	7759111	3,104.10	
FRAWLEY OIL CO Total		3,104.10	
GARROW OIL CORP	1250467	18,314.74	Diesel Fuel
GARROW OIL CORP	1250466	19,788.24	No-Lead Fuel
GARROW OIL CORP Total		38,102.98	
J & L TIRE INC	380968	62.35	
J & L TIRE INC Total		62.35	
JEFFERSON UTILITIES	86125-18/5-20-25	3,114.91	Electrical Charge- Jefferson Shop
JEFFERSON UTILITIES Total		3,114.91	
JFTCO	PIMS0421671	95.95	
JFTCO	PIMS0421672	14.95	
JFTCO	PIMS0422016	14.95	
JFTCO	PIMS0422321	95.95	
JFTCO	PIMS0422322	1,413.18	
JFTCO Total		1,634.98	
LAKESIDE INTERNATIONAL	CM5199692P	-282.63	
LAKESIDE INTERNATIONAL	CM5199683P	-712.46	
LAKESIDE INTERNATIONAL	5199854P	177.84	
LAKESIDE INTERNATIONAL	5199936P	698.40	
LAKESIDE INTERNATIONAL	8126738	2,494.27	Truck Repairs
LAKESIDE INTERNATIONAL Total		2,375.42	
LINCOLN CONTRACTORS	J49427	185.05	
LINCOLN CONTRACTORS Total		185.05	
NAPA OF JEFFERSON	116302	-25.89	
NAPA OF JEFFERSON	117475	105.04	
NAPA OF JEFFERSON	117554	121.11	
NAPA OF JEFFERSON	117628	220.72	
NAPA OF JEFFERSON	117568	-18.00	

NAPA OF JEFFERSON	117323	107.08	
NAPA OF JEFFERSON	117345	48.48	
NAPA OF JEFFERSON Total		558.54	
NIEMANN FOODS INC	692470/g	-108.88	
NIEMANN FOODS INC	693812/G	89.28	
NIEMANN FOODS INC	694008/696	75.52	
NIEMANN FOODS INC Total		55.92	
O'REILLY AUTOMOTIVE	6312-237317	81.44	
O'REILLY AUTOMOTIVE	6312-237277	74.00	
O'REILLY AUTOMOTIVE	6312-2537802	48.70	
O'REILLY AUTOMOTIVE	6312-236646	-50.00	
O'REILLY AUTOMOTIVE Total		154.14	
PAYNE & DOLAN INC	10-00034240	392,283.08	9,176.20 ton Asphalt
PAYNE & DOLAN INC Total		392,283.08	
PETE'S TIRE SERVICE	10932	2,600.00	Zigzag Summit
PETE'S TIRE SERVICE Total		2,600.00	
Grand Total		445,138.58	

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S265810	69.76	
ALLIANCE TRAILER	S265830	1,321.68	
ALLIANCE TRAILER	S265844	69.76	
ALLIANCE TRAILER	S265777	-76.23	
ALLIANCE TRAILER Total		1,384.97	
ALSCO	IMIL2125088	76.26	
ALSCO Total		76.26	
AMAZON CAPITAL	1M43-CK6G-6QQ7	29.65	
AMAZON CAPITAL Total		29.65	
ARING EQUIPMENT EXCH	659761	-663.03	
ARING EQUIPMENT EXCH	E21002	3,480.49	Tank Armature
ARING EQUIPMENT EXCH	R54073	17.90	
ARING EQUIPMENT EXCH	R54074	17.90	
ARING EQUIPMENT EXCH Total		2,853.26	
BRIGHTSPEED	476468272-5/23/25	98.98	
BRIGHTSPEED Total		98.98	
DEL CITY	501042140	25.06	
DEL CITY Total		25.06	
ENERGITECH SERVICES	175744	420.00	
ENERGITECH SERVICES Total		420.00	
FORT HEALTHCARE BUSI	67501	370.00	
FORT HEALTHCARE BUSI Total		370.00	
GENERAL COMMUNICATIO	345698	1,283.00	
GENERAL COMMUNICATIO Total		1,283.00	
IMPERIAL SUPPLIES LL	I001D06222	262.66	
IMPERIAL SUPPLIES LL Total		262.66	
J & L TIRE INC	381087	441.15	
J & L TIRE INC Total		441.15	
JEFFERSON CITY OF	86125-18/5-27-25	2,444.50	Water Utilities
JEFFERSON CITY OF Total		2,444.50	
JFTCO	PIMS0422912	417.58	
JFTCO Total		417.58	
KIMBALL MIDWEST INC	103404504	84.00	
KIMBALL MIDWEST INC	103408132	169.95	
KIMBALL MIDWEST INC	103417501	93.48	
KIMBALL MIDWEST INC	103414713	20.75	
KIMBALL MIDWEST INC Total		368.18	
KOSHKONONG TN OF	4/11/2025	750.00	
KOSHKONONG TN OF Total		750.00	
LAKESIDE INTERNATIONAL	5199788P	982.28	
LAKESIDE INTERNATIONAL	5199926P	1,031.64	
LAKESIDE INTERNATIONAL	5199974P	-81.00	
LAKESIDE INTERNATIONAL	CM5200101P	-81.00	
LAKESIDE INTERNATIONAL Total		1,851.92	
MCMaster-CARR SUPPLY	46408474	126.39	
MCMaster-CARR SUPPLY	46553568	61.81	

MCMaster-CARR SUPPLY Total		188.20	
MEIGS HENRY G LLC	5513368556	4,051.89	Tack Oil
MEIGS HENRY G LLC Total		4,051.89	
NAPLETON COLUMBUS	F25139	25,084.00	
NAPLETON COLUMBUS	F25137	25,084.00	
NAPLETON COLUMBUS	F25136	25,084.00	
NAPLETON COLUMBUS	F25135	25,084.00	
NAPLETON COLUMBUS	F25132	25,084.00	
NAPLETON COLUMBUS Total		125,420.00	H.S Vehicle
NORTHERN SAFETY CO	906917502	264.00	
NORTHERN SAFETY CO Total		264.00	
PAYNE & DOLAN INC	10-00034388	128,896.52	Asphalt CTH D Project
PAYNE & DOLAN INC Total		128,896.52	
PETE'S TIRE SERVICE	11055	565.00	
PETE'S TIRE SERVICE Total		565.00	
ROBB BRINKMANN CONST	28845	486.00	
ROBB BRINKMANN CONST Total		486.00	
SCHAEFER SOFT WATER	0005026-6/15/25	57.90	
SCHAEFER SOFT WATER	0004947-5/26/25	57.90	
SCHAEFER SOFT WATER Total		115.80	
TWICE IS NICE	52825	24.00	
TWICE IS NICE Total		24.00	
WE ENERGIES	5494224109	92.47	
WE ENERGIES Total		92.47	
ZARNOTH BRUSH WORKS	0202312-IN	390.50	
ZARNOTH BRUSH WORKS Total		390.50	
Grand Total		273,571.55	

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S265863	332.36	
ALLIANCE TRAILER	S265768	212.00	
ALLIANCE TRAILER	S265845	216.00	
ALLIANCE TRAILER Total		760.36	
ALSCO	IMIL2126988	76.26	
ALSCO Total		76.26	
AMAZON CAPITAL	1WPL-6PTM-9K6X	53.88	
AMAZON CAPITAL	1P4W-TWCQ-R113	48.30	
AMAZON CAPITAL	1RNR-C19J-4R3V	192.63	Card Stock/ oil Aeroseol can
AMAZON CAPITAL	16KM-MPJ1-MT76	204.80	U-Joint Half Round Yoke
AMAZON CAPITAL	1CML-FGD6-6MIK	7.75	
AMAZON CAPITAL	1LLY-LCQD-VWYQ	183.60	Oil Drain Valve
AMAZON CAPITAL Total		690.96	
APG	23989-0525	267.30	
APG Total		267.30	
CASPERS TRUCK EQUIPM	0063880-IN	1,354.69	
CASPERS TRUCK EQUIPM Total		1,354.69	
DECKER SUPPLY CO INC	932686	2,029.65	Barrel-WDOT
DECKER SUPPLY CO INC Total		2,029.65	
DIAMOND MOWERS INC	285378	1,877.23	
DIAMOND MOWERS INC Total		1,877.23	
FASTENAL COMPANY	WIJOH186045	130.44	
FASTENAL COMPANY Total		130.44	
FRAWLEY OIL CO	7759158	1,025.00	
FRAWLEY OIL CO Total		1,025.00	
GRAINGER	9527123997	116.23	
GRAINGER Total		116.23	
IMPERIAL SUPPLIES LL	I001DT1387	226.68	
IMPERIAL SUPPLIES LL	I001DQ0488	288.38	
IMPERIAL SUPPLIES LL Total		515.06	
INSIGHT FS, INC	16021075	3,493.66	Diesel Fuel
INSIGHT FS, INC Total		3,493.66	
J & L TIRE INC	381293	60.00	
J & L TIRE INC	381227	1,826.09	
J & L TIRE INC Total		1,886.09	
JACK'S TIRE	1-348562	3,200.00	Rubber Tracks
JACK'S TIRE Total		3,200.00	
JFTCO	PIMS0423914	107.00	
JFTCO	PIMS0423913	353.24	
JFTCO	PIMS0424269	183.77	
JFTCO	PIMS0424270	179.64	
JFTCO	PIMS0425008	816.99	
JFTCO	PIMS0425009	16.42	
JFTCO	PIMS0425010	275.61	

JFTCO Total		1,932.67	
JOHN DEERE FINANCIAL	1795984	19.99	
JOHN DEERE FINANCIAL	1797150	31.84	
JOHN DEERE FINANCIAL Total		51.83	
LAKESIDE INTERNATIONAL	5200265P	1,931.28	
LAKESIDE INTERNATIONAL	5200140PX1	403.49	
LAKESIDE INTERNATIONAL	5200101P	961.63	
LAKESIDE INTERNATIONAL	5200378P	180.80	
LAKESIDE INTERNATIONAL	5200379P	182.70	
LAKESIDE INTERNATIONAL	5200223P	88.85	
LAKESIDE INTERNATIONAL	5200140P	403.49	
LAKESIDE INTERNATIONAL Total		4,152.24	
LON'S JON'S	12866	145.00	
LON'S JON'S Total		145.00	
MEIGS HENRY G LLC	5513369926	2,795.25	Tack Oil
MEIGS HENRY G LLC Total		2,795.25	
MID-STATE EQUIPMENT	D94631	473.90	
MID-STATE EQUIPMENT	D94333	105.53	
MID-STATE EQUIPMENT Total		579.43	
NAPA OF JEFFERSON	118519	85.38	
NAPA OF JEFFERSON	118042	108.48	
NAPA OF JEFFERSON	118489	65.07	
NAPA OF JEFFERSON	118474	8.99	
NAPA OF JEFFERSON	118482	38.54	
NAPA OF JEFFERSON	117994	18.35	
NAPA OF JEFFERSON	118004	15.14	
NAPA OF JEFFERSON Total		339.95	
OLSEN SAFETY EQUIPME	0425246-IN	201.11	
OLSEN SAFETY EQUIPME Total		201.11	
O'REILLY AUTOMOTIVE	6312-239031	188.13	
O'REILLY AUTOMOTIVE	6312-239036	-188.13	
O'REILLY AUTOMOTIVE	6312-239030	201.26	
O'REILLY AUTOMOTIVE Total		201.26	
SHERWIN WILLIAMS	8221-3	1,601.97	
SHERWIN WILLIAMS Total		1,601.97	
WE ENERGIES	5501084243	58.61	
WE ENERGIES	5500986964	91.66	
WE ENERGIES	5500318660	44.31	
WE ENERGIES	5499578799	137.08	
WE ENERGIES Total		331.66	
WESTERN CULVERT AND	072993	1,645.77	
WESTERN CULVERT AND Total		1,645.77	
WI DEPT OF TRANSPORT	395-0000397388	6.59	
WI DEPT OF TRANSPORT	395-0000397387	1,400.59	
WI DEPT OF TRANSPORT	395-0000397386	-633.30	
WI DEPT OF TRANSPORT Total		773.88	
Grand Total		32,174.95	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	89185	178.47
MENARDS - JOHNSON CR	89550	69.95
MENARDS - JOHNSON CR Total		248.42
Grand Total		248.42

Name	Invoice	Invoice Amt
WALECHKA, AARON P	2025S.SHOE/WALECHKA	150.00
WALECHKA, AARON P Total		150.00
JAEGER, JASON P	2025S.LENSE/JAEGER	397.76
JAEGER, JASON P Total		397.76
Grand Total		547.76

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2128876	80.04	
ALSCO Total		80.04	
AMAZON CAPITAL	1W1F-17NC-NTTG	61.38	
AMAZON CAPITAL	1WFL-W33G-9PC3	22.16	
AMAZON CAPITAL	1FD9-L3JL-QXDD	56.97	
AMAZON CAPITAL	1MCQ-TGQV-MDN6	20.90	
AMAZON CAPITAL Total		161.41	
BUREAU OF CORRECTION	924-000112/003404	294.96	
BUREAU OF CORRECTION	924-003639	425.20	
BUREAU OF CORRECTION Total		720.16	
CREAM CITY SCALE LLC	0000115696	368.00	
CREAM CITY SCALE LLC Total		368.00	
DECKER SUPPLY CO INC	932747	1,759.60	
DECKER SUPPLY CO INC Total		1,759.60	
DIAMOND MOWERS INC	285871	713.60	
DIAMOND MOWERS INC Total		713.60	
DIVERSIFIED DATA	119385	150.00	
DIVERSIFIED DATA Total		150.00	
JFTCO	PIMS0425437	6,845.58	2nd side 2' to 3'
JFTCO Total		6,845.58	
FERTILIZER DEALER SU	1998558	1,492.78	
FERTILIZER DEALER SU Total		1,492.78	
KIMBALL MIDWEST INC	103471803	111.21	
KIMBALL MIDWEST INC Total		111.21	
CITY OF LAKE MILLS L	5672-00/6-5-25	89.85	
CITY OF LAKE MILLS L Total		89.85	
LAKESIDE INTERNATIONAL	5200431P	118.51	
LAKESIDE INTERNATIONAL	5200442P	807.80	
LAKESIDE INTERNATIONAL	5200467P	223.96	
LAKESIDE INTERNATIONAL	5200468P	372.04	
LAKESIDE INTERNATIONAL	CM5200442P	-232.75	
LAKESIDE INTERNATIONAL	CM5200265P	-332.50	
LAKESIDE INTERNATIONAL Total		957.06	
MID-STATE EQUIPMENT	D94950	665.80	
MID-STATE EQUIPMENT Total		665.80	
MONROE TRUCK EQUIPME	5508597	3,148.18	Exten. Shaft, Constant Mesh Shaft
MONROE TRUCK EQUIPME Total		3,148.18	
NAPA OF JEFFERSON	118561	89.42	
NAPA OF JEFFERSON Total		89.42	
O'REILLY AUTOMOTIVE	6312-239156	55.00	
O'REILLY AUTOMOTIVE	6312-239311	39.72	
O'REILLY AUTOMOTIVE	6312-239012	350.40	
O'REILLY AUTOMOTIVE	6312-239727	18.81	

O'REILLY AUTOMOTIVE	6312-239117	102.19	
O'REILLY AUTOMOTIVE	6312-239608	13.99	
O'REILLY AUTOMOTIVE Total		580.11	
PAYNE & DOLAN INC	130290-002	4,915.49	Pulverizing
PAYNE & DOLAN INC	10-00035985	362,487.48	7,795.41 Ton Asphalt
PAYNE & DOLAN INC Total		367,402.97	
WESTERN CULVERT AND	073032	2,378.80	2-30' Culverts CTH D
WESTERN CULVERT AND Total		2,378.80	
NAPLETON COLUMBUS	F25141	25,084.00	County Fleet Vehicles
NAPLETON COLUMBUS	F25133	25,084.00	
NAPLETON COLUMBUS	F25134	25,084.00	
NAPLETON COLUMBUS	F25138	25,084.00	
NAPLETON COLUMBUS	F25140	25,084.00	
NAPLETON COLUMBUS	F25143	25,084.00	
NAPLETON COLUMBUS	F25142	25,084.00	
NAPLETON COLUMBUS	F25145	26,394.00	
NAPLETON COLUMBUS	F25146	26,394.00	
NAPLETON COLUMBUS	F25147	26,394.00	
NAPLETON COLUMBUS	F25148	26,394.00	
NAPLETON COLUMBUS Total		281,164.00	
Grand Total		668,878.57	

Charge Date	Vendor	Amount	Charge Description
05/28/2025	10957	601.80	TIRE DISPOSAL-60
05/28/2025	10957	1,485.80	TIRE DISPOSAL-60
	10957 Total	2,087.60	
05/22/2025	29008	360.00	TIES 6" X 3/4" GALV
	29008 Total	360.00	
06/05/2025	10823	528.89	LANDSCAPING
	10823 Total	528.89	
05/19/2025	22240	98.00	1 NIGHT STAY-GOVERNOR'S CONFERENCE
	22240 Total	98.00	
05/12/2025	13393	270.84	POLY PULL-LINE
05/12/2025	13393	193.45	POLY PULL-LINE
	13393 Total	464.29	
05/29/2025	32105	150.00	FLAGGER TRAINING
	32105 Total	150.00	
05/13/2025	44086	196.51	ANGLE HEAD WRENCHES, HEX BIT SOCKET SET
	44086 Total	196.51	
05/27/2025	49543	19.43	PRECLEANER
	49543 Total	19.43	
05/06/2025	44086	273.85	LITHIUM BATTERIES
	44086 Total	273.85	
05/12/2025	48849	185.00	TRUCK RADIO
	48849 Total	185.00	
05/20/2025	50795	857.55	CAMLOCK COUPLER, MALE ADAPOTER
	50795 Total	857.55	
05/19/2025	18751	75.00	GOVERNOR'S CONFERENCE
	18751 Total	75.00	
05/20/2025	47364	428.99	WHEELBARROW
	47364 Total	428.99	
	Grand Total	5,725.11	