



# Jefferson County Highway Committee Meeting

Thursday, July 31, 2025  
7:30 A.M.

Committee Room  
1425 Wisconsin Drive  
Jefferson, Wisconsin 53549

\*REVISED 07-28-2025

[Join the meeting now](#)

Meeting ID: 223 150 780 788 7

Passcode: Ry2HA6u3

**Committee Members:** George Jaeckel - Chair, Curtis Backlund, Bruce Degner,  
David Drayna, Roger Lindl

**Highway Commissioner:** 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 June 24, 2025 Highway Committee meeting
  7. Communications
    - a. Letter from Town of Jefferson regarding bridge aid
    - b. **\*Letter from Village of Palmyra regarding CTH H jurisdictional transfer.**
  8. Old Business
  9. New Business
    - a. Discuss and possible action on Tri Axle Semi bid
    - b. Discuss speed zones on CTH B North of Rock Lake
    - c. Discuss monthly financial account summary
  10. Highway Operations Report
  11. Review and approve vouchers
  12. Set next meeting date (August 26, 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, June 24<sup>th</sup>, 2025**

The Jefferson County Highway Committee met on Tuesday, June 24<sup>th</sup>, 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  
Danielle Thompson, Jefferson County Corporation Counsel  
Johnathan Paz, Flock Safety

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

**HIGHWAY COMMITTEE MINUTES:**

The minutes from the May 27<sup>th</sup>, 2025, Highway Committee meeting, having been distributed in advance. It was moved by Mr. Backlund and seconded by Mr. Degner 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**

**A. Discuss Flock Cameras**

Johnathan Paz gave a presentation on Flock Cameras. The Committee discussed the county policy on flock cameras. No Action.

**9. NEW BUSINESS**

**A. Review and possible action on semi-trailer bids.**

The Committee reviewed the 2025 bid for a new semi-trailer. It was moved by Mr. Backlund and seconded by Mr. Drayna to present the Semi-Trailer 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 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		
6/24/2025		
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
<b>TOTAL</b>		<b>\$ 1,595,065.54</b>

It was moved by Mr. Backlund and seconded by Mr. Lindl 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. Drayna to adjourn at 8:00 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 **Thursday, July 31<sup>st</sup>, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

# Municipal LAW

& L I T I G A T I O N   G R O U P

DALE W. ARENZ (1935-2022)  
DONALD S. MOLTER, JR. (Retired)  
JOHN P. MACY  
H. STANLEY RIFFLE (Court Commissioner)  
ERIC J. LARSON  
REMZY D. BITAR

730 N. GRAND AVENUE  
WAUKESHA, WISCONSIN 53186  
Telephone (262) 548-1340  
Facsimile (262) 548-9211  
Email: [elarson@ammr.net](mailto:elarson@ammr.net)

PAUL E. ALEXY  
MATTEO REGINATO  
LUKE A. MARTELL  
SAMANTHA R. SCHMID  
CHRISTOPHER R. SCHULTZ  
LUCAS C. LOGIC  
GREGORY M. PROCOPIO  
BENJAMIN T. CROCKETT  
ADAM J. MEYERS  
SAVANNA M. GAIN  
JAIME L. STAFFARONI  
HAILEY R. LIPINSKI

STEPHEN J. CENTINARIO, JR.

June 23, 2025

Danielle Thompson  
Corporation Counsel  
Jefferson County Courthouse  
311 S. Center Ave., Rm. C2020  
Jefferson, WI 53549

**Re:   Town of Jefferson  
      Airport Road Culvert  
      County Reimbursement**

Dear Ms. Thompson:

I am the Town Attorney for the Town of Jefferson. In that capacity, I have been directed to contact you regarding the above-noted matter. The Town of Jefferson previously replaced a defective culvert located within the Town of Jefferson, and has been denied reimbursement by Jefferson County.

In May of 2024, the Town contracted with the Jefferson County Highway Department to repave Airport Road in the Town. During the work, a defective culvert was located and replaced to allow the re-pavement work to be completed. The Town paid for the cost of the culvert replacement. The cost of this work was \$23,374.19. The Town contacted the Jefferson County Highway Department seeking reimbursement for a portion of the cost of the work. This request was denied.

County Resolution No. 2005-03 states that any petition for reimbursement received pursuant to Wisconsin Statutes Section 82.08 would only be considered if the culvert size exceeded 36-inches. The culvert size necessitated by the re-pavement work on Airport Road was 48-inches. The Town is requesting a reimbursement of one-half the amount of repair or \$11,687.09.

The Town completed this work in conjunction with the Jefferson County Highway Department. The Town believes that the County, pursuant to County Resolution No. 2005-03, should reimburse the Town for a portion of the costs. By copy of this correspondence, the Town is formally requesting a reimbursement in the amount of \$11,687.09 for the culvert replacement work on Airport Road in the Town of Jefferson.

**MUNICIPAL LAW & LITIGATION GROUP, S.C.**

Danielle Thompson  
June 23, 2025  
Page 2

If you should have any questions or concerns regarding these matters, please do not hesitate to contact me.

Yours very truly,

MUNICIPAL LAW & LITIGATION GROUP, S.C.

*Eric J. Larson*

Eric J. Larson

EJL/BTC/jd

cc: Michael Hollinger, Town Chair  
Tina Barnes, Town Clerk

## RESOLUTION NO. 2025-

### Authorize Highway Department 2026 Tri-Axle Semi Tractor purchases

#### Executive Summary

The Jefferson County Highway Department is requesting approval to purchase a new Tri-Axle Semi Tractor to replace the department's existing 2001 Tri-Axle Semi Tractor, which has reached the end of its service life. The current 2001 Sterling Tri-Axle Semi Tractor presents ongoing safety concerns, particularly because of corrosion and no longer meets the operational needs of the department. The replacement semi tractor 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 Tri-Axle Semi Tractor 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 for **approval/denial** by the Highway Committee on **7/31/2025**.

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

WHEREAS, bids were solicited for one (1) 2026 Tri-Axle Semi Tractor and such bids were received and opened on July 16, 2025, with the following results:

#### Equipment Vendors

**Company:** Kriete Truck Center  
**Make & Model:** Mack Granite GR84BT 2026  
**Bid:** \$ 170,000.00  
Provides a no-cost buyback or replacement option for Jefferson County: Yes  
Buy back replacement interval: every 1 year  
How many years of replacement: 3 years

**Company:** Lakeside International  
**Make & Model:** International HX620 2026  
**Bid:** \$ 178,193.01  
Provides a no-cost buyback or replacement option for Jefferson County: No  
Buy back replacement interval: N/A  
How many years of replacement: N/A

**Company:**                    **Quality Truck Center**  
**Make & Model:**        Western Star 49X 2026  
**Bid:**                        \$ 169,509.00  
Provides a no-cost buyback or replacement option for Jefferson County: No  
Buy back replacement interval: N/A  
How many years of replacement: N/A

**Company:**                    **Wisconsin Kenworth**  
**Make & Model:**        Kenworth T880 2026 with Paccar Engine  
**Bid:**                        \$ 187,650.00  
Provides a no-cost buyback or replacement option for Jefferson County: No  
Buy back replacement interval: N/A  
How many years of replacement: N/A

**Company:**                    **Wisconsin Kenworth**  
**Make & Model:**        Kenworth T880 2026 with Cummins Engine  
**Bid:**                        \$ 189,750.00  
Provides a no-cost buyback or replacement option for Jefferson County: No  
Buy back replacement interval: N/A  
How many years of replacement: N/A

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) 2026 Model Mack Granite GR84BT Tri-Axle Semi Tractor from Kriete Truck Center for the bid price of \$170,000.00. The Jefferson County Highway Department will exercise the option to trade in or buy back the Tri-Axle Semi Tractor at no cost every 12 months for a minimum period of three years.

*Fiscal Note: Passing this resolution will cost \$170,000.00 which will be funded by the Highway Department Equipment Operations Cost Center 53241.*

Referred by:  
Highway Committee

REVIEWED: Corporation Counsel:        Finance Director:

# JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

7/24/2025 12:15

07/24/25

LABOR 7-23-25  
EQUIPMENT 7-23-25  
MATERIALS 7-23-25  
SHOP MATERIALS 7-23-25

PERCENT OF LABOR YEAR 56.16%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	1,059,931.43	0.00	2,089,658.48	33.65%
53312 COUNTY CONSTRUCTION	5,686,936.34	2,268,675.40	0.00	3,418,260.94	39.89%
53313 WINTER MAINTENANCE	1,359,640.18	351,907.87	0.00	1,007,732.31	25.88%
53315 STP FUNDS	24,822.33	29,474.11	0.00	(4,651.78)	118.74%
	10,196,166.43	3,680,514.70	0.00	6,515,651.73	36.10%



<b>53313 WINTER MAINTENANCE 2025</b>															
7/24/2025 12:15															
LABOR 7-23-25															
EQUIPMENT 7-23-25															
MATERIALS 7-23-25															
						017	032	071	072	073	093	126			
SHOP MATERIALS 7-23-25						TOTAL	A_TRAINING	M_TRAFCON	W_PLW/APY	W_NONSTRM	W_ANTIICE	A_SUPERVISION	JE/DC		
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	0.00	0		
Vouchers					(19,650.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,650.90)		
EXPENSE					266,907.87	266,907.87	440.10	270,525.66	12,575.56	3,017.45	0.00	(19,650.90)			
REMAINING					1,092,732.31										
TOTAL EXPENSE BY ACTIVITY						266,907.87			270,525.66	12,575.56	3,017.45	0.00	(19,650.90)		
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						351,907.87									
TOTAL REMAINING						1,007,732.31									
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
															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	(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				

<b>53311 C.T.H.S. MAINTENANCE</b>		<b>2025</b>	
7/24/2025 12:15			
LABOR 7-23-25			
EQUIPMENT 7-23-25			
MATERIALS 7-23-25			
SHOP MATERIALS 7-23-25	BUDGET		TOTAL
<b>GENERAL PATROL</b>	<b>1,408,005.25</b>		
General Maintenance 311.01			696,688.32
<b>EXPENSE</b>	<b>696,688.32</b>		696,688.32
<b>REMAINING</b>	<b>711,316.93</b>		
<b>CRACK SEAL</b>	<b>160,000.00</b>		
NORMAL CRACK SEALING EXP.	31,415.55		31,415.55
<b>REMAINING</b>	<b>128,584.45</b>		
<b>SIGNING 311.561</b>	<b>195,000.00</b>		
NORMAL SIGNING EXPENSE	88,918.76		88,918.76
<b>REMAINING</b>	<b>106,081.24</b>		
<b>PAVEMENT MARKING 311.840</b>	<b>260,000.00</b>		
<b>EXPENSE</b>	<b>0.00</b>		0.00
<b>REMAINING</b>	<b>260,000.00</b>		
<b>BIT SEALCOATING/OVERLAY</b>	<b>0.00</b>		
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			28,742.16
<b>EXPENSE</b>	<b>28,742.16</b>		28,742.16
<b>REMAINING</b>	<b>546,257.84</b>		
<b>BUILDING ALLOCATION</b>	<b>90,000.00</b>		
<b>ESTIMATED EXPENSE</b>	<b>90,000.00</b>		90,000.00
<b>REMAINING</b>	<b>0.00</b>		
<b>MISC., HIT &amp; RUNS, INVENT. ADJ.</b>			
HIT & RUNS 311.549.01	0.00		3,971.76
CTHS-MISC 311.549	0.00		120,194.88
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
<b>ESTIMATED EXPENSE</b>	<b>124,166.64</b>		124,166.64
<b>TOTAL EXPENSE BY ACTIVITY</b>	<b>1,059,931.43</b>		<b>1,059,931.43</b>
<b>ORIGINAL BUDGETED TOTAL</b>	<b>2,202,516.00</b>		
<b>APPROVED BUDGET CHANGES</b>	<b>0.00</b>		
<b>APPROVED BUDGET</b>	<b>2,202,516.00</b>		
<b>APPROVED CARRY OVER</b>	<b>947,073.91</b>		
<b>TOTAL AVAILABLE</b>	<b>3,149,589.91</b>		
<b>TOTAL EXPENSES</b>	<b>1,059,931.43</b>		
<b>TOTAL REMAINING</b>	<b>2,089,658.48</b>		

<b>53312 C.T.H.S. CONSTRUCTION 2024</b>														
7/24/2025 12:15														
LABOR 7-23-25														
EQUIPMENT 7-23-25														
MATERIALS 7-23-25			005	009	021	093	190	191	195	197	209	240	247	401
SHOP MATERIALS 7-23-25	BUDGET	TOTAL COST	MILLING	TRAFFIC	GRAVEL	A_SUPRENG	B_COURSE	DR & CLVT	SEED/LND	SURF MAIN	BRUSHING	SIGNS	C & E LINE	HAULING
<b>BITUMINOUS SURFACING</b>														
CTH D - STH "18" TO STH "59" - 11.93 miles	4,005,000.00	2,069,314.66	945.54	57,963.87	112,884.71	12,728.50	214,625.70	270,915.46	16,141.23	1,352,691.27	4,620.15	11,787.44	6,590.08	7,420.71
CTH P - STH "18" TO CTH "F" - 2.39 miles	780,000.00	2,720.74	-	178.69	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,486,936.34</b>	<b>2,072,035.40</b>	<b>945.54</b>	<b>58,142.56</b>	<b>112,884.71</b>	<b>13,411.11</b>	<b>214,625.70</b>	<b>270,915.46</b>	<b>16,141.23</b>	<b>1,354,550.71</b>	<b>4,620.15</b>	<b>11,787.44</b>	<b>6,590.08</b>	<b>7,420.71</b>
<b>REMAINING</b>	<b>-1,495,099.06</b>													
<b>BUILDING ALLOCATION</b>	<b>200,000.00</b>													
<b>ESTIMATED EXPENSE</b>	<b>200,000.00</b>	200,000.00												
<b>REMAINING</b>	<b>0.00</b>													
<b>MISC., INVENTORY ADJUSTMENTS</b>	<b>0.00</b>													
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	0.00	0.00
MISC.	0.00	(3,360.00)								(3,360.00)				
TRAINING														
EXPENSE	(3,360.00)	(3,360.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,360.00)	0.00	0.00	0.00	0.00
<b>REMAINING</b>	<b>3,360.00</b>													
<b>TOTAL EXPENSE BY ACTIVITY</b>	<b>5,683,576.34</b>		<b>945.54</b>	<b>58,142.56</b>	<b>112,884.71</b>	<b>13,411.11</b>	<b>214,625.70</b>	<b>270,915.46</b>	<b>16,141.23</b>	<b>1,351,190.71</b>	<b>4,620.15</b>	<b>11,787.44</b>	<b>6,590.08</b>	<b>7,420.71</b>
<b>BUDGETED TOTAL</b>	<b>5,686,936.34</b>													
<b>TOTAL EXPENSES</b>	<b>2,268,675.40</b>													
<b>TOTAL REMAINING</b>	<b>3,418,260.94</b>													
carryover	936,429.34													
budget	4,750,507.00	5,002,103.34												
available	5,686,936.34													
revenue (CHIP)	684,833.00													
STP Funds	24,822.33													
Spent	29,474.11													
Available	(4,651.78)													

## **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.
- Crack sealing operations have started and will continue when time allows between project work.
- Safety Mowing on County and State as needed until the fall mowing after Labor Day.
  - Bomford will be mowing around guardrails on all sections.
- 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. (Completed)
    - Pulverizing scheduled for May 27<sup>th</sup>.
- **Town of Farmington**
  - Marsh Road – Pulverize and pave (LRIP). (Completed)
    - 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).
    - Started on July 9.
- **Village of Johnson Creek**
  - Linmar and Glover Lane – Mill and overlay (LRIP). – Scheduled for the end of August
- **Town of Oakland**
  - South Oakland Road – Overlay
    - Completed July 8<sup>th</sup>.

### **Office Updates**

- Office staff submitted the 2026 Budget on July 18<sup>th</sup>.
- Highway Budget Meeting is August 13<sup>th</sup>.
- Hiring effort for 1 open Highway Worker position.
- Equipment training sessions are ongoing for select machinery.
- Bjoin Stone mobilized in June 23<sup>rd</sup> into the pit to begin crushing operations. They hope to be done by the end of July.

## **Construction Projects**

- **CTH D (US 18 to STH 106):** Completed June 19<sup>th</sup>.
- **CTH D (STH 106 to STH 59):** Work began July 7<sup>th</sup> anticipated completion in the middle of September.
  - Culvert replacement.
  - Pavement reclaiming began July 21<sup>st</sup>.
  - Asphalt is scheduled to start on August 4<sup>th</sup>.
- **CTH D-Bark River Bridge:** Project began June 16<sup>th</sup> anticipated completion early/middle of October. The County continues to work closely with the bridge contractor for coordination of our 2 projects. Bridge demolition is complete and construction of new bridge piers has begun.
- **CTH P (US 18 to CTH F)** Scheduled to start August 18<sup>th</sup>. Notices will be going out to residents.
- **CTH V (CTH A east to CTH B)** Scheduled for September 29<sup>th</sup> start.
  - Mill and overlay.

## **Equipment Updates**

- Staff continue researching replacements for a sign truck.
- Bids were received for the tri axle semi on July 16<sup>th</sup>.
- Two quad-axle trucks are expected to be delivered in September.
- Surplus equipment sale.
  - 2 single axles and 3 quad axles will be sold.
  - We plan to have an auction late summer early fall.

## **WisDOT Projects**

- I94 base patching and resurfacing project. Airport RD to the Dane County Line. Most of the work takes place at night starting in March and has a November 25<sup>th</sup> completion. Paving started July 9<sup>th</sup>.
- STH 16 reconstruction Watertown to Ixonia. Work began March 17th and has an October 31<sup>st</sup> completion date.
- STH 106 mill and overlay in the Village of Palmyra. 40 day working contract.

<b>COMMITTEE MEETING</b>		
<b>7/31/2025</b>		
BILLS	06/30/25	\$ 195,990.42
BILLS	07/07/25	\$ 857.57
BILLS	07/07/25	\$ 84,045.79
BILLS	07/14/25	\$ 56,279.03
BILLS	07/21/25	\$ 223.47
BILLS	07/21/25	\$ 387.54
BILLS	07/21/25	\$ 103,402.29
BILLS	07/28/25	\$ 56,368.27
P-CARD	JUNE-JAKE	\$ 514.17
<b>TOTAL</b>		<b>\$ 498,068.55</b>

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S266541	1,023.75	
<b>ALLIANCE TRAILER Total</b>		<b>1,023.75</b>	
ALSCO	IMIL2130762	93.27	
<b>ALSCO Total</b>		<b>93.27</b>	
ARING EQUIPMENT EXCH	208688	165.43	
<b>ARING EQUIPMENT EXCH Total</b>		<b>165.43</b>	
CUMMINS INC	E3-250679120	810.00	
<b>CUMMINS INC Total</b>		<b>810.00</b>	
FORCE AMERICA INC	IN001-2076790	159.88	
<b>FORCE AMERICA INC Total</b>		<b>159.88</b>	
GARROW OIL CORP	1256956	20,685.18	7,502 Diesel Fuel
GARROW OIL CORP	1256957	20,685.18	7,502 Diesel Fuel
GARROW OIL CORP	1256955	20,358.03	8,506 No-Lead Fuel
<b>GARROW OIL CORP Total</b>		<b>61,728.39</b>	
GLASSWORKS OF WISCON	137336	1,190.00	
<b>GLASSWORKS OF WISCON Total</b>		<b>1,190.00</b>	
GRAYS INC	39183	1,288.00	
<b>GRAYS INC Total</b>		<b>1,288.00</b>	
H & H FIRE PROTECTIO	20901	140.00	
<b>H &amp; H FIRE PROTECTIO Total</b>		<b>140.00</b>	
IMPERIAL SUPPLIES LL	I001DW0679	344.39	
<b>IMPERIAL SUPPLIES LL Total</b>		<b>344.39</b>	
INSIGHT FS, INC	16021111	3,871.44	1,140 gal Diesel Fuel
<b>INSIGHT FS, INC Total</b>		<b>3,871.44</b>	
J & L TIRE INC	381561	115.45	
J & L TIRE INC	381702	866.64	
<b>J &amp; L TIRE INC Total</b>		<b>982.09</b>	
JEFFERSON CURRENT EL	145991	266.27	
<b>JEFFERSON CURRENT EL Total</b>		<b>266.27</b>	
JEFFERSON UTILITIES	86125-18/6-20-25	3,367.60	Electric-Jefferson Shop
<b>JEFFERSON UTILITIES Total</b>		<b>3,367.60</b>	
JFTCO	PIMS0428105	106.00	
<b>JFTCO Total</b>		<b>106.00</b>	
KIMBALL MIDWEST INC	103499631	546.08	
<b>KIMBALL MIDWEST INC Total</b>		<b>546.08</b>	
LAKESIDE INTERNATIONAL	5200754P	611.58	
LAKESIDE INTERNATIONAL	5200755P	45.04	
<b>LAKESIDE INTERNATIONAL Total</b>		<b>656.62</b>	
LANGE ENTERPRISES IN	91586	41.05	
<b>LANGE ENTERPRISES IN Total</b>		<b>41.05</b>	
MID-STATE EQUIPMENT	D95181	118.54	
<b>MID-STATE EQUIPMENT Total</b>		<b>118.54</b>	
NAPA OF JEFFERSON	119159	22.77	
NAPA OF JEFFERSON	119292	220.72	
NAPA OF JEFFERSON	119239	60.60	
NAPA OF JEFFERSON	119342	16.86	

<b>NAPA OF JEFFERSON Total</b>		<b>320.95</b>	
OLSEN SAFETY EQUIPME	0425436-IN	106.47	
<b>OLSEN SAFETY EQUIPME Total</b>		<b>106.47</b>	
O'REILLY AUTOMOTIVE	6312-240513	154.99	
O'REILLY AUTOMOTIVE	6312-240556	7.93	
O'REILLY AUTOMOTIVE	6312-240624	15.86	
<b>O'REILLY AUTOMOTIVE Total</b>		<b>178.78</b>	
PAYNE & DOLAN INC	10-00036985	98,542.13	2,119.18 Ton Asphalt
<b>PAYNE &amp; DOLAN INC Total</b>		<b>98,542.13</b>	
PROTECTION TECHNOLOG	23475	450.00	
<b>PROTECTION TECHNOLOG Total</b>		<b>450.00</b>	
ROCKET INDUSTRIAL	IN00531911	735.40	
<b>ROCKET INDUSTRIAL Total</b>		<b>735.40</b>	
WE ENERGIES	5512920589	580.92	
<b>WE ENERGIES Total</b>		<b>580.92</b>	
WESTERN CULVERT AND	073087	5,022.72	Guardrail Inventory Items
<b>WESTERN CULVERT AND Total</b>		<b>5,022.72</b>	
WOLF PAVING COMPANY,	51175	7,587.00	50 Ton Cold Patch
<b>WOLF PAVING COMPANY, Total</b>		<b>7,587.00</b>	
ZIGNEGO READY MIX IN	174066	3,175.25	Concrete
ZIGNEGO READY MIX IN	174065	2,392.00	Concrete
<b>ZIGNEGO READY MIX IN Total</b>		<b>5,567.25</b>	
<b>Grand Total</b>		<b>195,990.42</b>	



Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	90877	737.81
MENARDS - JOHNSON CR	91110	119.76
MENARDS - JOHNSON CR Total		857.57
Grand Total		857.57

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2132682	65.59	
<b>ALSCO Total</b>		<b>65.59</b>	
AMAZON CAPITAL	17KR-PHCH-GHxD	46.42	
AMAZON CAPITAL	1KC1-XWFM-D9YC	107.88	Air Comb Filter and Radiator
AMAZON CAPITAL	14GY-L33C-PDQM	28.22	
AMAZON CAPITAL	16JW-XPJL-QXYR	547.15	Steel Bolt On Bracket Kit Poly Fenders
AMAZON CAPITAL	137W-W4YN-QHFR	46.15	
AMAZON CAPITAL	1DLG-YLV3-JYGF	86.43	
<b>AMAZON CAPITAL Total</b>		<b>862.25</b>	
BRIGHTSPEED	476468272-6/23/25	98.98	
<b>BRIGHTSPEED Total</b>		<b>98.98</b>	
FERTILIZER DEALER SU	2001521	194.55	
<b>FERTILIZER DEALER SU Total</b>		<b>194.55</b>	
FIRST AID CORP	PS1795573	253.76	
<b>FIRST AID CORP Total</b>		<b>253.76</b>	
FRAWLEY OIL CO	7759222	1,057.00	
<b>FRAWLEY OIL CO Total</b>		<b>1,057.00</b>	
INSIGHT FS, INC	16021212	1,916.55	
<b>INSIGHT FS, INC Total</b>		<b>1,916.55</b>	
JFTCO	PIMS0429648	154.71	
JFTCO	PIMS0429649	29.90	
JFTCO	PIMS0429650	262.97	
JFTCO	PIMS0429938	40.75	
JFTCO	PIMS0430222	40.75	
<b>JFTCO Total</b>		<b>529.08</b>	
KIMBALL MIDWEST INC	103358157	258.00	
<b>KIMBALL MIDWEST INC Total</b>		<b>258.00</b>	
LAKESIDE INTERNATIONAL	5200963P	30.38	
<b>LAKESIDE INTERNATIONAL Total</b>		<b>30.38</b>	
NAPA OF JEFFERSON	119427	556.47	
NAPA OF JEFFERSON	119486	47.88	
NAPA OF JEFFERSON	119650	99.12	
<b>NAPA OF JEFFERSON Total</b>		<b>703.47</b>	
OLSEN SAFETY EQUIPME	0425744-IN	490.20	
<b>OLSEN SAFETY EQUIPME Total</b>		<b>490.20</b>	
PAYNE & DOLAN INC	10-00037704	39,436.07	922.48 Tons Asphalt
PAYNE & DOLAN INC	10-00037931	34,286.83	737.35 Tons Asphalt
<b>PAYNE &amp; DOLAN INC Total</b>		<b>73,722.90</b>	
PETE'S TIRE SERVICE	11709	539.00	
<b>PETE'S TIRE SERVICE Total</b>		<b>539.00</b>	
SAMSARA INC	310519553869285	764.20	
<b>SAMSARA INC Total</b>		<b>764.20</b>	
SCHAEFER SOFT WATER	004947-6/27/25	57.90	
SCHAEFER SOFT WATER	0005026-6/27/25	57.90	
<b>SCHAEFER SOFT WATER Total</b>		<b>115.80</b>	
WESTERN CULVERT AND	073125	72.16	
<b>WESTERN CULVERT AND Total</b>		<b>72.16</b>	
WISCONSIN TECH SALES	ALF583	145.92	
<b>WISCONSIN TECH SALES Total</b>		<b>145.92</b>	
ZIGNEGO READY MIX IN	174388	2,226.00	Concrete
<b>ZIGNEGO READY MIX IN Total</b>		<b>2,226.00</b>	
<b>Grand Total</b>		<b>84,045.79</b>	

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S267012	1,206.28	
ALLIANCE TRAILER	S267213	988.40	
ALLIANCE TRAILER	S267252	18.50	
ALLIANCE TRAILER	S267047	1,274.08	
<b>ALLIANCE TRAILER Total</b>		<b>3,487.26</b>	
ALSCO	IMIL2134591	103.72	
<b>ALSCO Total</b>		<b>103.72</b>	
AMAZON CAPITAL	1GCY-DM9X-XGQY	649.00	American Flags
AMAZON CAPITAL	1J13-7N6R-VY6N	94.15	
AMAZON CAPITAL	1QDN-PX3W-N9PY	18.20	
<b>AMAZON CAPITAL Total</b>		<b>761.35</b>	
ARING EQUIPMENT EXCH	D14737	3,844.34	Service/parts on 19R
ARING EQUIPMENT EXCH	R54135	-35.80	
<b>ARING EQUIPMENT EXCH Total</b>		<b>3,808.54</b>	
AMERICAN STATE EQUIP	W23369	648.62	
AMERICAN STATE EQUIP	W24134	-648.62	
AMERICAN STATE EQUIP	W23386	259.65	
AMERICAN STATE EQUIP	W24130	-259.65	
AMERICAN STATE EQUIP	W23385	1,294.89	
AMERICAN STATE EQUIP	W24132	-1,294.89	
<b>AMERICAN STATE EQUIP Total</b>		<b>0.00</b>	
CHEMS USERS GROUP	25CHEMSTR-BORTH	110.00	
CHEMS USERS GROUP	25CHEMSTR-HUEBNER	110.00	
CHEMS USERS GROUP	25CHEMSTR-TELFER	110.00	
CHEMS USERS GROUP	25CHEMSTR-STOUT	110.00	
<b>CHEMS USERS GROUP Total</b>		<b>440.00</b>	
JEFFERSON CITY OF	86125-18/7-20-25	2,615.67	Water
<b>JEFFERSON CITY OF Total</b>		<b>2,615.67</b>	
DECKER SUPPLY CO INC	933048	53.40	
<b>DECKER SUPPLY CO INC Total</b>		<b>53.40</b>	
DIVERSIFIED DATA	119415	150.00	
<b>DIVERSIFIED DATA Total</b>		<b>150.00</b>	
ENERGITECH SERVICES	176358	730.00	
<b>ENERGITECH SERVICES Total</b>		<b>730.00</b>	
JFTCO	SIMS0090832	897.09	
JFTCO	PIMS0430503	155.26	
JFTCO	SIMS0093766	77.52	
<b>JFTCO Total</b>		<b>1,129.87</b>	
FORT HEALTHCARE BUSI	67718	382.00	
<b>FORT HEALTHCARE BUSI Total</b>		<b>382.00</b>	
FRAWLEY OIL CO	7759246	2,002.50	Oil Dry
<b>FRAWLEY OIL CO Total</b>		<b>2,002.50</b>	
JAECKEL BROTHERS INC	33683	473.28	
<b>JAECKEL BROTHERS INC Total</b>		<b>473.28</b>	

JMB & ASSOCIATES	44265	3,330.00	Smart Sensor Assemblies
<b>JMB &amp; ASSOCIATES Total</b>		<b>3,330.00</b>	
J & L TIRE INC	381890	2,318.77	Nail hole repair
J & L TIRE INC	381870	173.31	
J & L TIRE INC	381946	858.56	
J & L TIRE INC	381924	749.28	
<b>J &amp; L TIRE INC Total</b>		<b>4,099.92</b>	
KIMBALL MIDWEST INC	103519152	203.50	
<b>KIMBALL MIDWEST INC Total</b>		<b>203.50</b>	
LAKESIDE INTERNATIONAL	5201171P	195.65	
LAKESIDE INTERNATIONAL	5201167P	186.49	
LAKESIDE INTERNATIONAL	5201235P	13.44	
LAKESIDE INTERNATIONAL	5201235PX1	1,591.40	
LAKESIDE INTERNATIONAL	5201235PX2	7.63	
LAKESIDE INTERNATIONAL	5201342P	14.78	
LAKESIDE INTERNATIONAL	5201402P	160.60	
<b>LAKESIDE INTERNATIONAL Total</b>		<b>2,169.99</b>	
LANGE ENTERPRISES IN	91821	526.20	
<b>LANGE ENTERPRISES IN Total</b>		<b>526.20</b>	
LOGO WORKS INC	14971	2,428.00	Safety Shirts
<b>LOGO WORKS INC Total</b>		<b>2,428.00</b>	
LON'S JON'S	I3442	145.00	
<b>LON'S JON'S Total</b>		<b>145.00</b>	
MID-STATE EQUIPMENT	D96110	650.86	
<b>MID-STATE EQUIPMENT Total</b>		<b>650.86</b>	
MONROE TRUCK EQUIPME	5508648	3,148.79	Shaft Extention
<b>MONROE TRUCK EQUIPME Total</b>		<b>3,148.79</b>	
MOTION INDUSTRIES	WI03-00833803	101.61	
<b>MOTION INDUSTRIES Total</b>		<b>101.61</b>	
NAPA OF JEFFERSON	120142	152.04	
NAPA OF JEFFERSON	119769	88.06	
NAPA OF JEFFERSON	120253	54.78	
NAPA OF JEFFERSON	120148	-18.00	
NAPA OF JEFFERSON	120255	22.99	
<b>NAPA OF JEFFERSON Total</b>		<b>299.87</b>	
O'REILLY AUTOMOTIVE	6312-240158	37.66	
<b>O'REILLY AUTOMOTIVE Total</b>		<b>37.66</b>	
INSIGHT FS, INC	2033550-2025	8,275.40	2025-26 Contract Agreement
<b>INSIGHT FS, INC Total</b>		<b>8,275.40</b>	
RTVISION	INV1098	6,798.00	2025 Annual RTVision
<b>RTVISION Total</b>		<b>6,798.00</b>	
WISCONSIN TECH SALES	ALF599	460.00	
<b>WISCONSIN TECH SALES Total</b>		<b>460.00</b>	

UNITED COOPERATIVE	1815076	151.64	
<b>UNITED COOPERATIVE Total</b>		<b>151.64</b>	
WE ENERGIES	5538075511	164.28	
WE ENERGIES	5537702016	47.58	
WE ENERGIES	5532959598	37.84	
<b>WE ENERGIES Total</b>		<b>249.70</b>	
WESTERN CULVERT AND	073167	81.60	
WESTERN CULVERT AND	073232	2,189.60	Radius Convex
WESTERN CULVERT AND	073234	1,967.60	
<b>WESTERN CULVERT AND Total</b>		<b>4,238.80</b>	
WI DEPT OF TRANSPORT	395-0000402852	1,566.57	
WI DEPT OF TRANSPORT	395-0000402853	1,259.93	
<b>WI DEPT OF TRANSPORT Total</b>		<b>2,826.50</b>	
<b>Grand Total</b>		<b>56,279.03</b>	

Name	Invoice	Invoice Amt
BARNES, TYSON L	2025S.LENS/BARNES	80.00
<b>BARNES, TYSON L Total</b>		<b>80.00</b>
MUELLER, CODY J	2025S.SHOE/MUELLER	143.47
<b>MUELLER, CODY J Total</b>		<b>143.47</b>
<b>Grand Total</b>		<b>223.47</b>



Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	91202	101.62
MENARDS - JOHNSON CR	91418	285.92
<b>MENARDS - JOHNSON CR Total</b>		<b>387.54</b>
<b>Grand Total</b>		<b>387.54</b>

Name	Invoice	Invoice Amt	Purchased Item Detail
BUREAU OF CORRECTION	924-003760	68.86	
<b>BUREAU OF CORRECTION Total</b>		<b>68.86</b>	
CITY OF LAKE MILLS L	5672-00 07/10/2025	86.98	
<b>CITY OF LAKE MILLS L Total</b>		<b>86.98</b>	
DANE COUNTY HIGHWAY	30764	4,626.29	CTH 'D' Painting
<b>DANE COUNTY HIGHWAY Total</b>		<b>4,626.29</b>	
ENERGY SOLUTIONS	183940	19,607.97	8,503 Gallons No-Lead Fuel
<b>ENERGY SOLUTIONS Total</b>		<b>19,607.97</b>	
LOGO WORKS INC	14980	1,218.00	
<b>LOGO WORKS INC Total</b>		<b>1,218.00</b>	
PAYNE & DOLAN INC	130290-003	3,988.07	
PAYNE & DOLAN INC	10-00039163	47,515.22	1,021.83 Tons Asphalt
<b>PAYNE &amp; DOLAN INC Total</b>		<b>51,503.29</b>	
UNITED COOPERATIVE	1815082	19,670.70	Variety of Weed Killers
<b>UNITED COOPERATIVE Total</b>		<b>19,670.70</b>	
WE ENERGIES	5539932860	60.47	
WE ENERGIES	5540149934	94.73	
<b>WE ENERGIES Total</b>		<b>155.20</b>	
WOLF PAVING COMPANY,	51550	6,465.00	43.10 Tons Coldpatch
<b>WOLF PAVING COMPANY, Total</b>		<b>6,465.00</b>	
<b>Grand Total</b>		<b>103,402.29</b>	



<u>Name</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Invoice Detail</u>
ALLIANCE TRAILER	S267541	1,182.12	
<b>ALLIANCE TRAILER Total</b>		<b>1,182.12</b>	
ALSCO	IMIL2136474	110.27	
ALSCO	IMIL2138340	65.59	
<b>ALSCO Total</b>		<b>175.86</b>	
AMAZON CAPITAL	1TL9-HHVK-3H3V	839.75	Impact socket set, hex & torx bit, combination cutter/wrench, hammer, crimping kit, wire stripper, ratchet set
AMAZON CAPITAL	117F-XJD7-K433	325.00	circulator pump
AMAZON CAPITAL	1WHM-LFJY-WH34	1,290.11	Chisel set, impact socket, digital temp. tester, pliers set, ratchet set, crack hammer, lead test kit, oil filter remover tool, pry bar set, wire strippers, angled cutters, screwdriver set
AMAZON CAPITAL	16TV-VY4D-JJG7	164.25	digital thermo scanner, bracket mount
AMAZON CAPITAL	1417-R76H-RTRK	312.19	electric tarp gear motor
<b>AMAZON CAPITAL Total</b>		<b>2,931.30</b>	
BADGER CONTRACTORS	12827-0001	393.10	
<b>BADGER CONTRACTORS Total</b>		<b>393.10</b>	
BUMPER TO BUMPER	660-634337	56.44	
<b>BUMPER TO BUMPER Total</b>		<b>56.44</b>	
DIAMOND MOWERS INC	288249	97.39	
DIAMOND MOWERS INC	288248	51.42	
<b>DIAMOND MOWERS INC Total</b>		<b>148.81</b>	
DUNNEISEN	15097	276.45	
<b>DUNNEISEN Total</b>		<b>276.45</b>	
DVORAK LANDSCAPING S	1-705918-01	1,682.00	
<b>DVORAK LANDSCAPING S Total</b>		<b>1,682.00</b>	
JFTCO	PIMS0434853	14.95	
JFTCO	PIMS0434854	177.92	
JFTCO	PIMS0434855	-81.50	
<b>JFTCO Total</b>		<b>111.37</b>	
GRAINGER	9567596060	73.64	
<b>GRAINGER Total</b>		<b>73.64</b>	
GRIFFIN FORD FORT	223661	251.50	
<b>GRIFFIN FORD FORT Total</b>		<b>251.50</b>	
GRIFFIN CHRYSLER DO	250509	965.25	
<b>GRIFFIN CHRYSLER DO Total</b>		<b>965.25</b>	
INSIGHT FS, INC	16021313	3,249.53	Diesel Fuel 985.9 gal
<b>INSIGHT FS, INC Total</b>		<b>3,249.53</b>	
J & L TIRE INC	382207	600.00	
<b>J &amp; L TIRE INC Total</b>		<b>600.00</b>	

KIMBALL MIDWEST INC	103554741	100.50	
<b>KIMBALL MIDWEST INC Total</b>		<b>100.50</b>	
LAKESIDE INTERNATIONAL	5201795P	642.24	
LAKESIDE INTERNATIONAL	5201620P	359.79	
LAKESIDE INTERNATIONAL	8316336P	95.32	
LAKESIDE INTERNATIONAL	5201588P	227.08	
LAKESIDE INTERNATIONAL	5201589P	47.66	
LAKESIDE INTERNATIONAL	5201657P	436.66	
LAKESIDE INTERNATIONAL	5201652P	580.28	
LAKESIDE INTERNATIONAL	5201723P	602.67	
LAKESIDE INTERNATIONAL	5201842P	63.09	
LAKESIDE INTERNATIONAL	CM5201723P	-602.67	
LAKESIDE INTERNATIONAL	5201873P	338.28	
<b>LAKESIDE INTERNATIONAL Total</b>		<b>2,790.40</b>	
MEIGS HENRY G LLC	5513376316	2,937.74	Tackoil 1,250.10 gal
<b>MEIGS HENRY G LLC Total</b>		<b>2,937.74</b>	
MID-STATE EQUIPMENT	D96463	93.58	
MID-STATE EQUIPMENT	D96464	741.01	
MID-STATE EQUIPMENT	G78767	2,256.06	
MID-STATE EQUIPMENT	D96927	367.48	
<b>MID-STATE EQUIPMENT Total</b>		<b>3,458.13</b>	
MONONA PLUMBING & FI	2505688	350.00	
<b>MONONA PLUMBING &amp; FI Total</b>		<b>350.00</b>	
MONROE TRUCK EQUIPME	5509142	397.34	
<b>MONROE TRUCK EQUIPME Total</b>		<b>397.34</b>	
NAPA OF JEFFERSON	120606	22.99	
NAPA OF JEFFERSON	120512	41.51	
NAPA OF JEFFERSON	120534	45.44	
NAPA OF JEFFERSON	120673	107.08	
NAPA OF JEFFERSON	120926	26.39	
NAPA OF JEFFERSON	120924	18.29	
NAPA OF JEFFERSON	121026	17.94	
<b>NAPA OF JEFFERSON Total</b>		<b>279.64</b>	
O'REILLY AUTOMOTIVE	6312-242644	-30.00	
O'REILLY AUTOMOTIVE	6312-242487	352.73	
<b>O'REILLY AUTOMOTIVE Total</b>		<b>322.73</b>	
WE ENERGIES	5554238570	387.79	
<b>WE ENERGIES Total</b>		<b>387.79</b>	
GARROW OIL CORP	1263516	20,435.63	Diesel Fuel 7,501 gal
<b>GARROW OIL CORP Total</b>		<b>20,435.63</b>	
QUALITY POWER SOLUTI	29873656A	12,811.00	Power Unit
<b>QUALITY POWER SOLUTI Total</b>		<b>12,811.00</b>	
<b>Grand Total</b>		<b>56,368.27</b>	

Charge Date	Vendor	Amount	Charge Description
06/05/2025	42230	121.11	PREMIUM FUEL 30.591 GAL
	<b>42230 Total</b>	<b>121.11</b>	
06/24/2025	17886	71.96	11"X17" COPY PAPER, 8.5"X11" COPY PAPER
	<b>17886 Total</b>	<b>71.96</b>	
06/10/2025	48849	212.10	5- LED STOB LIGHT W/WHITE HOUSING
	<b>48849 Total</b>	<b>212.10</b>	
06/30/2025	44086	109.00	AUTOMATIC DEMAND DIAPHRAGM PUMP
	<b>44086 Total</b>	<b>109.00</b>	
	<b>Grand Total</b>	<b>514.17</b>	