

 <p>Agenda</p>	<p style="text-align: center;">Jefferson County Highway Committee Meeting</p> <p style="text-align: center;">Tuesday, August 26, 2025 7:30 A.M.</p> <p style="text-align: center;">Committee Room 1425 Wisconsin Drive Jefferson, Wisconsin 53549</p> <p style="text-align: center;">Join the meeting now Meeting ID: 223 150 780 788 7 Passcode: Ry2HA6u3</p>
	<p>Committee Members: George Jaeckel - Chair, Curtis Backlund, Bruce Degner, David Drayna, Roger Lindl</p> <p>Highway Commissioner: Sean Heaslip</p>
	<p>AGENDA</p>
	<ol style="list-style-type: none"> 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 July 31, 2025 Highway Committee meeting 7. Communications 8. Old Business <ol style="list-style-type: none"> a. Letter from Town of Jefferson regarding bridge aid b. Letter from Village of Palmyra regarding CTH H jurisdictional transfer 9. New Business <ol style="list-style-type: none"> a. Discuss monthly financial account summary 10. Highway Operations Report 11. Review and approve vouchers 12. Set next meeting date (September 30, 2025 at 7:30 a.m.) <p>Adjourn</p>
	<p>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.</p> <p>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.</p>

**JEFFERSON COUNTY HIGHWAY COMMITTEE
MEETING MINUTES**

Tuesday, July 31st, 2025

The Jefferson County Highway Committee met on Tuesday, July 31st, 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
Jacob Borth, Highway Department
Derek Anderson, Highway Department
Michael Luckey, County Administrator
Danielle Thompson, Jefferson County Corporation Counsel

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

HIGHWAY COMMITTEE MINUTES:

The minutes from the June 24th, 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:

- a. Letter from Town of Jefferson regarding bridge aid.
The Committee reviewed and discussed a letter that was received from the Town of Jefferson requesting bridge aid reimbursement for a culvert on Airport Road that was replaced by the Jefferson County Highway Department in 2024.
- b. Letter from Village of Palmyra regarding CTH H jurisdictional transfer.
The Committee reviewed and discussed a letter that was received from the Village of Palmyra showing interest in a jurisdictional transfer of a section of CTH H.

8. OLD BUSINESS

- NONE

9. NEW BUSINESS

A. Review and possible action on Tri Axle Semi bid:

The Committee reviewed the 2025 bid for a new tri axle semi. It was moved by Mr. Backlund and seconded by Mr. Degner to present the Tri Axle Semi 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 speed zones on CTH B North of Rock Lake:

The Committee discussed a request from residents of the Town of Lake Mills to reduce the speed limit on CTH B on the north side of Rock Lake. No Action.

C. 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		
7/31/2025		
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
TOTAL		\$ 498,068.55

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. Backlund to adjourn at 8:30 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, August 26th, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

**JEFFERSON COUNTY HIGHWAY DEPARTMENT
SUMMARY OF MAJOR COUNTY ACCOUNTS**

8/22/2025 8:23

08/22/25

LABOR 8-16-25
EQUIPMENT 8-16-25
MATERIALS 8-16-25
SHOP MATERIALS 8-16-25

PERCENT OF LABOR YEAR 62.47%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	1,135,131.09	0.00	2,014,458.82	36.04%
53312 COUNTY CONSTRUCTION	5,686,936.34	3,220,395.54	0.00	2,466,540.80	56.63%
53313 WINTER MAINTENANCE	1,359,640.18	351,907.87	0.00	1,007,732.31	25.88%
53315 STP FUNDS	239,820.47	77,533.38	0.00	162,287.09	32.33%
	10,196,166.43	4,707,434.50	0.00	5,488,731.93	46.17%

53313 WINTER MAINTENANCE 2025															
8/22/2025 8:23															
LABOR 8-16-25															
EQUIPMENT 8-16-25															
MATERIALS 8-16-25							017	032	071	072	073	093	126		
												A_SUPERV			
												ISION			
SHOP MATERIALS 8-16-25						TOTAL	A_TRAINING	M_TRAFCON	W_PLW/APY	W_NONSTRM	W_ANTIICE		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		
Vouchers						(19,650.90)	0.00	0.00	0.00	0.00	0.00	0.00	(19,650.90)		
EXPENSE					266,907.87	266,907.87	440.10	0.00	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									
								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	(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				

53311 C.T.H.S. MAINTENANCE		2025	
8/22/2025 8:23			
LABOR 8-16-25			
EQUIPMENT 8-16-25			
MATERIALS 8-16-25			
SHOP MATERIALS 8-16-25	BUDGET		TOTAL
GENERAL PATROL	1,408,005.25		
General Maintenance 311.01			752,231.93
EXPENSE	752,231.93		752,231.93
REMAINING	655,773.32		
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	97,654.95		97,654.95
REMAINING	97,345.05		
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		1,040.53
Misc Culvert Replacements			25,237.99
EXPENSE	26,278.52		26,278.52
REMAINING	548,721.48		
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		4,496.20
CTHS-MISC 311.549	0.00		133,053.94
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	137,550.14		137,550.14
TOTAL EXPENSE BY ACTIVITY	1,135,131.09		1,135,131.09
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	1,135,131.09		
TOTAL REMAINING	2,014,458.82		

53312 C.T.H.S. CONSTRUCTION 2024														
8/22/2025 8:23														
LABOR 8-18-25														
EQUIPMENT 8-18-25														
MATERIALS 8-18-25			005	009	021	093	190	191	195	197	209	240	247	401
SHOP MATERIALS 8-18-25	BUDGET	TOTAL COST	MILLING	TRAFFIC	GRAVEL	A_SUPRENG	B_COURSE	DR & CLVT	SEED/LND	SURF MAIN	BRUSHING	SIGNS	C & E LINE	HAULING
BITUMINOUS SURFACING														
CTH D - STH "18" TO STH "58" - 11.93 miles	4,005,000.00	3,016,698.46	945.54	76,656.89	177,692.84	15,839.41	267,798.42	273,879.56	17,126.21	2,153,646.16	4,620.15	13,045.00	6,590.08	8,858.20
CTH P - STH "18" TO CTH "F" - 2.39 miles	780,000.00	7,057.08	-	2,975.46	-	1,955.63	-	-	-	1,859.44	-	-	-	266.55
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	3,023,755.54	945.54	79,632.35	177,692.84	17,795.04	267,798.42	273,879.56	17,126.21	2,155,505.60	4,620.15	13,045.00	6,590.08	9,124.75
REMAINING	-2,446,819.20													
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	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
REMAINING	3,360.00													
TOTAL EXPENSE BY ACTIVITY	5,683,576.34		945.54	79,632.35	177,692.84	17,795.04	267,798.42	273,879.56	17,126.21	2,152,145.60	4,620.15	13,045.00	6,590.08	9,124.75
BUDGETED TOTAL	5,686,936.34													
TOTAL EXPENSES	3,220,395.54													
TOTAL REMAINING	2,466,540.80													
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	239,820.47													
Spent	77,533.38													
Available	162,287.09													

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 will continue when time allows between project work.
- Safety Mowing on County and State as needed until the fall mowing after Labor Day.
- The County will be performing concrete base patches on South Business 26 in Fort Atkinson. Approximately 7 patches have been identified for replacement.
- Storms from 8/9 to 8/11 brought down a lot of trees.

Town/City/Village Projects

- **Town of Aztalan**
 - Miscellaneous ditching work.
 - Humschild LN overlaying with recycled asphalt.
- **Town of Palmyra**
 - Tamarack Road – Pulverize and pave (LRIP). Completed 8/12
- **Village of Johnson Creek**
 - Linmar and Glover Lane – Mill and overlay (LRIP). – Started 8/18, Completed 8/21
- **Town of Oakland**
 - Oakland Pass – Overlay
- **Town of Koshkonong**
 - Pleasant Ave - Overlay

Office Updates

- Office staff submitted the 2026 Budget on July 18th.
- Highway Budget Meeting was August 14th.
- Hiring effort for 1 open Highway Worker position and 1 Foremen position.
- Operations Manager interviews were on 8/21.
- Bjoin Stone has mobilized out of our pit.

Construction Projects

- **CTH D (STH 106 to STH 59):** Work began July 7th anticipated completion in the middle of September.
 - Asphalt started on August 4th.
- **CTH D-Bark River Bridge:** Project began June 16th anticipated completion middle of October. The County continues to work closely with the bridge contractor for

coordination of our 2 projects. Construction of new bridge piers are almost complete.

- **CTH P (US 18 to CTH F)** Started on August 18th.
- **CTH V (CTH A east to CTH B)** Scheduled for September 29th start.
 - Mill and overlay.

Equipment Updates

- Sign truck bid documents went out and bids are due .
- Tri axle semi has been ordered.
- Two quad-axle trucks are expected to be delivered in September.
- Surplus equipment sale.
 - 2 single axles and 3 quad axles will be sold.
 - 2 single axles will be offered for sale to our local communities. We will use a sealed bid to award the sale. The county will set a reserve price.

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 25th completion. Currently milling and paving.
- STH 16 reconstruction Watertown to Ixonia. Work began March 17th and has an October 31st completion date.
- STH 106 mill and overlay in the Village of Palmyra. 40 day working contract.

COMMITTEE MEETING		
8/26/2025		
BILLS	08/04/25	\$ 726.63
BILLS	08/04/25	\$ 71,043.83
BILLS	08/11/25	\$ 254.42
BILLS	08/11/25	\$ 113,787.13
BILLS	08/18/25	\$ 287.14
BILLS	08/18/25	\$ 1,054,048.83
BILLS	08/25/25	\$ 26,027.02
P-CARD	JULY-JAKE	\$ 2,846.59
TOTAL		\$ 1,269,021.59

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	91888	103.28
MENARDS - JOHNSON CR	91614	195.03
MENARDS - JOHNSON CR	92498	198.79
MENARDS - JOHNSON CR	92441	229.53
MENARDS - JOHNSON CR Total		726.63
Grand Total		726.63

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2140196	65.59	
ALSCO Total		65.59	
AMAZON CAPITAL	1674-HJDL-CRLP	240.63	Diamond Blade
AMAZON CAPITAL	1K6X-FD14-D3MJ	581.52	Heavy Duty Flat hose
AMAZON CAPITAL	1GKR-PGKC-C1VM	36.44	
AMAZON CAPITAL	1YVV-C6V9-C6QW	45.04	
AMAZON CAPITAL	14MX-LYTG-C96R	346.49	Cell Phone Booster
AMAZON CAPITAL	1M6Q-4FJJ-CV7X	48.94	
AMAZON CAPITAL Total		1,299.06	
BADGER WELDING SUPPL	DM14082	719.96	
BADGER WELDING SUPPL Total		719.96	
JEFFERSON CURRENT EL	146194	3,808.44	Strasburg Pit Pump
JEFFERSON CURRENT EL Total		3,808.44	
JFTCO	PIMS0435474	334.52	
JFTCO	PIMS0435731	669.04	
JFTCO Total		1,003.56	
JEFFERSON UTILITIES	86125-18/7-21-25	4,524.59	Jefferson Shop Electric
JEFFERSON UTILITIES Total		4,524.59	
FORCE AMERICA INC	IN001-2086016	177.45	
FORCE AMERICA INC Total		177.45	
GLASSWORKS OF WISCON	138578	225.00	
GLASSWORKS OF WISCON Total		225.00	
J & L TIRE INC	382462	877.95	
J & L TIRE INC Total		877.95	
KIMBALL MIDWEST INC	103583547	87.45	
KIMBALL MIDWEST INC	103593054	243.72	
KIMBALL MIDWEST INC Total		331.17	
LAKESIDE INTERNATION	CM5201657P	-95.76	
LAKESIDE INTERNATION	5201813P	119.06	
LAKESIDE INTERNATION	8316831P	715.73	
LAKESIDE INTERNATION	5202051P	70.74	
LAKESIDE INTERNATION Total		809.77	
LANGE ENTERPRISES IN	91998	436.25	
LANGE ENTERPRISES IN Total		436.25	
LF GEORGE	IC99220	1,663.45	
LF GEORGE Total		1,663.45	
LINCOLN CONTRACTORS	J58725	2,515.00	Plate Compactor w/ Water Tank
LINCOLN CONTRACTORS	J58387	2,864.00	Wheel Kit, Plate Compactor w/ Water Tank
LINCOLN CONTRACTORS	J58629	-2,864.00	Wheel Kit, Plate Compactor w/ Water Tank
LINCOLN CONTRACTORS Total		2,515.00	
MADISON SPRING CO IN	8012	689.94	
MADISON SPRING CO IN Total		689.94	

MONROE TRUCK EQUIPME	52817	45.10	
MONROE TRUCK EQUIPME Total		45.10	
NAPA OF JEFFERSON	121165	62.70	
NAPA OF JEFFERSON	121088	122.17	
NAPA OF JEFFERSON	121166	59.97	
NAPA OF JEFFERSON	121279	152.04	
NAPA OF JEFFERSON	121300	304.08	
NAPA OF JEFFERSON	121465	23.10	
NAPA OF JEFFERSON	121473	16.65	
NAPA OF JEFFERSON Total		740.71	
O'REILLY AUTOMOTIVE	6312-243273	47.58	
O'REILLY AUTOMOTIVE	6312-243631	304.56	
O'REILLY AUTOMOTIVE	6312-243642	109.85	
O'REILLY AUTOMOTIVE	6312-243644	20.08	
O'REILLY AUTOMOTIVE Total		482.07	
PAYNE & DOLAN INC	10-00040552	48,133.89	1,082.93 T. Asphalt
PAYNE & DOLAN INC	10-00040305	1,546.13	
PAYNE & DOLAN INC Total		49,680.02	
POMPS TIRE SERVICE I	80332527	948.75	
POMPS TIRE SERVICE I Total		948.75	
Grand Total		71,043.83	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	92528	16.49
MENARDS - JOHNSON CR	92526	74.97
MENARDS - JOHNSON CR	92564	162.96
MENARDS - JOHNSON CR Total		254.42
Grand Total		254.42

<u>Name</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Invoice Detail</u>
ALSCO	IMIL2142076	65.59	
ALSCO Total		65.59	
ARING EQUIPMENT EXCH	208941	593.08	
ARING EQUIPMENT EXCH	208996	382.81	
ARING EQUIPMENT EXCH Total		975.89	
JEFFERSON CITY OF	86125-18	2,429.57	Water for Jefferson Shop
JEFFERSON CITY OF Total		2,429.57	
BRIGHTSPEED	450000246500	98.98	
BRIGHTSPEED Total		98.98	
FORT HEALTHCARE BUSI	67938	296.00	
FORT HEALTHCARE BUSI Total		296.00	
FRAWLEY OIL CO	7759389	6,098.50	Citgo Citgard, Supergard Synth Blnd
FRAWLEY OIL CO Total		6,098.50	
IMPERIAL SUPPLIES LL	I001EA1258	126.64	
IMPERIAL SUPPLIES LL Total		126.64	
JEFFERSON GLASS INC	39-184-7014-2	400.00	
JEFFERSON GLASS INC Total		400.00	
JOHN DEERE FINANCIAL	1815622	49.98	
JOHN DEERE FINANCIAL Total		49.98	
LINCOLN CONTRACTORS	J60095	486.12	
LINCOLN CONTRACTORS Total		486.12	
LON'S JON'S	I4015	145.00	
LON'S JON'S Total		145.00	
MONROE TRUCK EQUIPME	5509515	2,791.61	Toll Rite Tarp Motor
MONROE TRUCK EQUIPME Total		2,791.61	
MOTION INDUSTRIES	WI03-00834954	60.45	
MOTION INDUSTRIES Total		60.45	
O'REILLY AUTOMOTIVE	6312-243946	322.60	
O'REILLY AUTOMOTIVE Total		322.60	
SCHAEFER SOFT WATER	005026-7/30/25	57.90	
SCHAEFER SOFT WATER	004947-7/30/25	57.90	
SCHAEFER SOFT WATER Total		115.80	
NAPLETON COLUMBUS	F25128	39,683.00	H.S Vehicle
NAPLETON COLUMBUS	F25127	39,683.00	H.S Vehicle
NAPLETON COLUMBUS Total		79,366.00	
SAMSARA INC	310519554196495	19,958.40	1yr GPS Subscription
SAMSARA INC Total		19,958.40	
Grand Total		113,787.13	

Name	Invoice	Invoice Amt
BALL, TIMOTHY J	2025S.SHOE/BALL	150.00
BALL, TIMOTHY J Total		150.00
EILENFELDT, PAUL C	2025S.SHOE/EILENFELD	137.14
EILENFELDT, PAUL C Total		137.14
Grand Total		287.14

<u>Name</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Invoice Detail</u>
ALSCO	IMIL2143942	65.59	
ALSCO Total		65.59	
AMAZON CAPITAL	1R9R-M7RV-3KXW	-346.49	cell phone signal booster-return
AMAZON CAPITAL	1R9R-M7RV-D9WR	74.99	
AMAZON CAPITAL	1XYH-PXFP-TV4	36.90	
AMAZON CAPITAL	1P3X-YH4N-JLR7	14.76	
AMAZON CAPITAL	1KMW-1RM9-DG1D	39.99	master combo kit, boost leak tester
AMAZON CAPITAL	1LF6-G76Q-4QJ1	522.36	
AMAZON CAPITAL Total		342.51	
APG	23989-0725	193.90	
APG Total		193.90	
BJOIN LIMESTONE	108528	345,324.94	89,073 ton rec. blacktop crushing
BJOIN LIMESTONE Total		345,324.94	
BUREAU OF CORRECTION	924-003829	1,160.77	
BUREAU OF CORRECTION Total		1,160.77	
DIAMOND MOWERS INC	285238	146.45	
DIAMOND MOWERS INC	289857	3,559.39	Ccouling 6 spline, shaft output, bearing flange
DIAMOND MOWERS INC Total		3,705.84	
DIVERSIFIED DATA	119451	150.00	
DIVERSIFIED DATA Total		150.00	
ENERGY SOLUTIONS	185970	19,102.57	8,483 gal No-Lead fuel
ENERGY SOLUTIONS	185936	20,371.07	7,517 gal Diesel fuel
ENERGY SOLUTIONS Total		39,473.64	
FARRELL EQUIPMENT &	245440	1,049.93	
FARRELL EQUIPMENT & Total		1,049.93	
GLASSWORKS OF WISCON	139129	65.00	
GLASSWORKS OF WISCON Total		65.00	
GRAINGER	9595564106	18.44	
GRAINGER	9599099000	296.68	
GRAINGER Total		315.12	
INSIGHT FS, INC	16021449	2,506.60	760.5 gal diesel fuel-Lake Mills
INSIGHT FS, INC Total		2,506.60	
JFTCO	PIMS0437565	14.95	
JFTCO	PIMS0437566	1,413.18	
JFTCO Total		1,428.13	
JOHN DEERE FINANCIAL	1819304	122.98	
JOHN DEERE FINANCIAL Total		122.98	
LAKESIDE INTERNATIONAL	5202473P	312.16	
LAKESIDE INTERNATIONAL	5202488P	384.84	
LAKESIDE INTERNATIONAL	5202324P	739.80	
LAKESIDE INTERNATIONAL	CM5202324P	-81.00	
LAKESIDE INTERNATIONAL Total		1,355.80	

MEIGS HENRY G LLC	5513380053	2,633.81	1,120.77 gal tackoil
MEIGS HENRY G LLC Total		2,633.81	
MID-STATE EQUIPMENT	D97742	70.07	
MID-STATE EQUIPMENT Total		70.07	
NORTH AMERICAN MECHA	910031550	312.50	
NORTH AMERICAN MECHA Total		312.50	
NORTHERN BATTERY	14032507100855	294.08	
NORTHERN BATTERY Total		294.08	
O'REILLY AUTOMOTIVE	6312-244970	16.82	
O'REILLY AUTOMOTIVE	6312-244662	142.50	
O'REILLY AUTOMOTIVE	6312-245110	70.08	
O'REILLY AUTOMOTIVE Total		229.40	
PALMYRA VILLAGE OF	2446	322.97	
PALMYRA VILLAGE OF Total		322.97	
PAYNE & DOLAN INC	10-00041842	395,816.28	8,776.68 ton asphalt
PAYNE & DOLAN INC	10-00041625	160,311.51	3,749.97 ton asphalt
PAYNE & DOLAN INC Total		556,127.79	
PETE'S TIRE SERVICE	12346	299.96	
PETE'S TIRE SERVICE Total		299.96	
SHERWIN IND	SS107707	900.24	
SHERWIN IND Total		900.24	
STRASBURG, WAYNE	2025PMT/CRUSHED2025	28,613.60	crushing
STRASBURG, WAYNE Total		28,613.60	
TOTAL MECHANICAL	2508202	380.00	
TOTAL MECHANICAL Total		380.00	
WE ENERGIES	5574780211	49.31	
WE ENERGIES	5576080492	190.94	
WE ENERGIES	5576995260	55.00	
WE ENERGIES	5577062664	87.01	
WE ENERGIES	5578605527	28.90	
WE ENERGIES Total		411.16	
WEHRWEIN WAYNE	146925	11,152.00	Roadkill deer pickup (Oct. 2022-July 2025)
WEHRWEIN WAYNE Total		11,152.00	
WESTERN CULVERT AND	073530	2,583.40	30" culvert, 30" end section
WESTERN CULVERT AND Total		2,583.40	
WHITEWATER CITY OF	50.000170	1,960.68	
WHITEWATER CITY OF Total		1,960.68	
WI DEPT OF TRANSPORT	395-0000406526	1,485.22	
WI DEPT OF TRANSPORT	395-0000406527	46,574.05	T. Cold Spring - T. Hebron, Roadway/Bridge/Non-Partici
WI DEPT OF TRANSPORT Total		48,059.27	
ZARNOTH BRUSH WORKS	0203112-IN	2,437.15	cablewrap broom refill, wafer K blue
ZARNOTH BRUSH WORKS Total		2,437.15	
Grand Total		1,054,048.83	

MADISON SPRING CO IN	8290	69.71	
MADISON SPRING CO IN Total		69.71	
MID-STATE EQUIPMENT	D98344	420.42	
MID-STATE EQUIPMENT Total		420.42	
OLSEN SAFETY EQUIPME	0426871-IN	680.05	
OLSEN SAFETY EQUIPME	0426882-IN	493.95	
OLSEN SAFETY EQUIPME Total		1,174.00	
O'REILLY AUTOMOTIVE	6312-245641	332.60	
O'REILLY AUTOMOTIVE Total		332.60	
PETTY CASH HWY	8/18/2025	10.75	
PETTY CASH HWY Total		10.75	
SYSTEC LIMITED OF WI	28093	4,195.00	Fire Alarm
SYSTEC LIMITED OF WI Total		4,195.00	
WE ENERGIES	5590077197	331.43	
WE ENERGIES Total		331.43	
Grand Total		26,027.02	

Charge Date	Vendor	Amount	Charge Description
08/05/2025	31751	205.00	2025 LDG CONFERENCE
	31751 Total	205.00	
07/17/2025	42230	226.25	57.292 GAL PREMIUM FUEL
	42230 Total	226.25	
07/31/2025	22240	122.02	HOTEL RESERVATIONS 2025 CONFERENCE
	22240 Total	122.02	
07/09/2025	18111	24.49	SWITCH INDICATOR
	18111 Total	24.49	
07/25/2025	44626	189.94	50LB BOX NAILS
	44626 Total	189.94	
07/14/2025	44086	163.35	HARD HAT
07/28/2025	44086	163.95	AIR BRAKE DRIER CLAMP
07/23/2025	44086	80.78	UNDERBODY TRUCK/TRAILER TOOL BOX
	44086 Total	408.08	
07/22/2025	12596	694.18	U BOLT, WASHER, NUTS, LEAF TRAILER
	12596 Total	694.18	
07/23/2025	44153	98.00	GRINDER
	44153 Total	98.00	
07/31/2025	44086	493.13	LAG SCREWS, HEX HEAD
	44086 Total	493.13	
07/10/2025	21226	385.50	MARKING PAINT
	21226 Total	385.50	
	Grand Total	2,846.59	