



Agenda

Jefferson County Highway Committee Meeting

Tuesday, September 30, 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: 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 August 26, 2025 Highway Committee meeting
 7. Communications
 8. Old Business
 9. New Business
 - a. Discuss and possible action on 2025 sign truck bids
 - b. Discuss monthly financial account summary
 10. Highway Operations Report
 11. Review and approve vouchers
 12. Set next meeting date (October 28, 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, August 26th, 2025

The Jefferson County Highway Committee met on Tuesday, August 26th, 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

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

HIGHWAY COMMITTEE MINUTES:

The minutes from the July 31st, 2025, Highway Committee meeting, having been distributed in advance. It was moved by Mr. Degner and seconded by Mr. Drayna 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. Letter from Town of Jefferson regarding bridge aid.

Commissioner Heaslip stated that he had not received anything else from the Town of Jefferson on this. No Action

B. Letter from Village of Palmyra regarding CTH H jurisdictional transfer.

Commissioner Heaslip explained that the CTH H jurisdictional transfer is on hold for the time being until the Town and Village of Palmyra work through some of the details. No Action

9. NEW BUSINESS

A. 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		
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

It was moved by Mr. Degner and seconded by Mr. Backlund 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 8:00 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 **Tuesday, September 30th, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

RESOLUTION NO. 2025-_____

Authorize Highway Department Sign Truck Purchase

Executive Summary

The Jefferson County Highway Department is requesting approval to purchase a new Cab-Chassis with a Sign Truck Setup to replace the department's existing 2014 sign truck, which has reached the end of its service life. The current 2014 International 4400 SBA presents ongoing safety concerns, particularly because of corrosion and no longer meets the operational needs of the department. The replacement sign truck will enhance the department's ability to safely and efficiently maintain and replace roadway signs.

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 sign truck 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 by the Highway Committee on 9/30/2025.

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

WHEREAS, bids were solicited for (1) 2026 model Cab-Chassis and (1) sign truck setup with platform booms and an auger attachment, and such bids were received and opened on September 17, 2025 with the following results:

Cab-Chassis Vendors

Company:	Truck Country Freightliner/Western Star
Make & Model:	2026 Freightliner M2106+
Net Bid:	<u>\$111,450.00</u>

Company:	Lakeside International
Make & Model:	2026 MV607
Net Bid:	\$122,643.35

Sign Truck Setup

Company:	Utility Sales & Service
Net Bid:	<u>\$303,145.00</u>

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 maintenance costs, and

NOW THEREFORE BE IT RESOLVED, that the Jefferson County Highway Department is authorized to purchase one (1) 2026 Model M2106+ Cab-Chassis from Truck Country Freightliner for \$111,450.00 and the sign truck setup from Utilities Sales & Service for \$303,145.00 for the net bid price of \$414,595.00

Fiscal Note: Money to come from the Highway Department Equipment Operations Cost Center 53241.

Requested by: Highway Committee
Sean Heaslip on 09/30/25.

AYES _____
NOES _____
ABSTAIN _____
ABSENT _____

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

9/18/2025 10:44

09/18/25

LABOR 9-17-25
EQUIPMENT 9-17-25
MATERIALS 9-17-25
SHOP MATERIALS 9-17-25

PERCENT OF LABOR YEAR 71.23%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	1,208,406.41	0.00	1,941,183.50	38.37%
53312 COUNTY CONSTRUCTION	5,686,936.34	4,496,467.42	0.00	1,190,468.92	79.07%
53313 WINTER MAINTENANCE	1,359,640.18	353,257.87	0.00	1,006,382.31	25.98%
53315 STP FUNDS	239,820.47	176,155.50	0.00	63,664.97	73.45%
	10,196,166.43	6,058,131.70	0.00	4,138,034.73	59.42%

53313 WINTER MAINTENANCE 2025															
9/18/2025 10:44															
LABOR 9-17-25															
EQUIPMENT 9-17-25															
MATERIALS 9-17-25															
						017	032	071	072	073	093	126			
SHOP MATERIALS 9-17-25						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					(18,300.90)	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,650.90)		
EXPENSE					268,257.87	268,257.87	1,790.10	270,525.66	12,575.56	3,017.45	0.00	(19,650.90)			
REMAINING					1,091,382.31										
TOTAL EXPENSE BY ACTIVITY						268,257.87			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						353,257.87									
TOTAL REMAINING						1,006,382.31									
								83.00	127.98	0.0700	0.68	35.00			
date	reg. hours	o.t. hours	total hours	\$ labor	\$ incidental	\$ am 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	(18,300.90)	268,257.87
															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	(18,300.90)	268,257.87
HOURLY COSTS				35.724	21.512	0.136	96.237	42.478	0.298	0.143	#DIV/0!	0.038	0.129	(0.380)	199.189
							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	
9/18/2025 10:44			
LABOR 9-17-25			
EQUIPMENT 9-17-25			
MATERIALS 9-17-25			
SHOP MATERIALS 9-17-25	BUDGET		TOTAL
<u>GENERAL PATROL</u>	1,408,005.25		
General Maintenance 311.01			804,248.04
EXPENSE	804,248.04		804,248.04
REMAINING	603,757.21		
<u>CRACK SEAL</u>	160,000.00		
NORMAL CRACK SEALING EXP.	31,415.55		31,415.55
REMAINING	128,584.45		
<u>SIGNING 311.561</u>	195,000.00		
NORMAL SIGNING EXPENSE	108,294.17		108,294.17
REMAINING	86,705.83		
<u>PAVEMENT MARKING 311.840</u>	260,000.00		
EXPENSE	0.00		0.00
REMAINING	260,000.00		
<u>BIT SEALCOATING/OVERLAY</u>	0.00		
CTH C Dane County to STH 12	500,000.00		0.00
Janesville Ave. Patching	75,000.00		10,019.93
CTH F Railroad Repair	0.00		1,040.53
Misc Culvert Replacements			25,342.45
EXPENSE	36,402.91		36,402.91
REMAINING	538,597.09		
<u>BUILDING ALLOCATION</u>	90,000.00		
ESTIMATED EXPENSE	90,000.00		90,000.00
REMAINING	0.00		
<u>MISC., HIT & RUNS, INVENT. ADJ.</u>			
HIT & RUNS 311.549.01	0.00		4,732.98
CTHS-MISC 311.549	0.00		133,312.76
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	138,045.74		138,045.74
TOTAL EXPENSE BY ACTIVITY	1,208,406.41		1,208,406.41
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	1,208,406.41		
TOTAL REMAINING	1,941,183.50		

53312 C.T.H.S. CONSTRUCTION 2024														
9/18/2025 10:44														
LABOR 9-17-25														
EQUIPMENT 9-17-25														
MATERIALS 9-17-25			005	009	021	093	190	191	195	197	209	240	247	401
SHOP MATERIALS 9-17-25	BUDGET	TOTAL COST	MILLING	TRAFFIC	GRAVEL	A_SUPRENG	B_COURSE	DR & CLVT	SEED/LND	SURF MAJN	BRUSHING	SIGNS	C & E LINE	HAULING
BITUMINOUS SURFACING														
CTH D - STH "18" TO STH "59" - 11.93 miles	4,005,000.00	3,669,680.86	945.54	84,038.63	231,432.53	15,839.41	271,987.26	275,909.13	31,546.64	2,719,428.53	4,620.15	16,480.78	8,202.86	9,249.40
CTH P - STH "18" TO CTH "F" - 2.39 miles	780,000.00	628,872.23	8,004.02	13,779.64	30,577.76	4,433.68	45,546.72	1,339.13	9,221.64	497,105.12	-	753.25	-	2,272.01
CTH J - STH "89" TO C. Jefferson - 0.84 miles	125,000.00	224.97	-	224.97	-	-	-	-	-	-	-	-	-	-
CTH W	60,000.00	224.97	-	224.97	-	-	-	-	-	-	-	-	-	-
CTH V - West of CTH "A" to CTH "B" (E. Int.) - 1.30 miles	200,000.00	2,104.39	-	392.74	-	-	-	1,433.18	-	-	-	-	-	278.47
CTH V FUTURE WORK	316,936.34	-	-	-	-	-	-	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Unspecified Project	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	5,486,936.34	4,301,107.42	8,949.56	98,660.95	262,010.29	20,273.09	317,533.98	278,681.44	40,768.28	3,216,533.65	4,620.15	17,234.03	8,202.86	11,799.88
REMAINING	-3,724,171.08													
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	(4,640.00)								(4,640.00)				
TRAINING														
EXPENSE	(4,640.00)	(4,640.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,640.00)	0.00	0.00	0.00	0.00
REMAINING	4,640.00													
TOTAL EXPENSE BY ACTIVITY	5,682,296.34		8,949.56	98,660.95	262,010.29	20,273.09	317,533.98	278,681.44	40,768.28	3,211,893.65	4,620.15	17,234.03	8,202.86	11,799.88
BUDGETED TOTAL	5,686,936.34													
TOTAL EXPENSES	4,496,467.42													
TOTAL REMAINING	1,190,468.92													
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	176,155.50													
Available	63,664.97													

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. Ongoing.
- Fall mowing on County has started and State as needed.
- The County began concrete base patches on South Business 26 in Fort Atkinson.

Town/City/Village Projects

- **Town of Aztalan**
 - Miscellaneous ditching work.
 - Humschild LN overlaying with recycled asphalt.
- **Town of Oakland**
 - Oakland Pass – Overlay
- **Town of Koshkonong**
 - Pleasant Ave – Overlay
- **Town of Sumner**
 - Miscellaneous paving.

Office Updates

- Presented the Highway Budget to the Finance Committee on 9/16.
- Hiring effort for 1 open Highway Worker.
- New Operations Manager Derek Anderson started in his role on 9/8.
- Will begin advertising for GIS/Engineering Technician.
- 2026-2027 LRIP began 9/22. We will host an informational meeting on 9/30 for Towns and Villages to begin the application process.
- We are looking at changes to the Hazardous Pay for highway workers on 65 mph and higher roads.

Construction Projects

- **CTH D (STH 106 to STH 59):** All work is complete to the bridge project limits. We expect to mobilize back in middle to late October to pave up to the new bridge deck.
- **CTH D-Bark River Bridge:** Project began 6/16 anticipated completion end of October.
- **CTH P (US 18 to CTH F)** Started on 8/18. Finished 9/24.
- **CTH V (CTH A east to CTH B)** Scheduled for 9/30 start.
 - Milling 9/30 and 10/1
 - Paving 10/6 to 10/9
- **CTH J and CTH W:** Scheduled to start 9/29.

- Milling 9/29
- Paving 9/30 to 10/2

Equipment Updates

- Sign truck bid documents were received 9/17.
- Tri axle semi on order.
- Two quad-axle trucks are expected to be delivered in December.
- 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.
 - County used Hansen Auction Services for the first to time to sell surplus Human Services vehicles. Auction closed on 9/25.

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. Completed.

COMMITTEE MEETING		
9/30/2025		
BILLS	09/02/25	\$ 300,508.22
BILLS	09/08/25	\$ 29.97
BILLS	09/08/25	\$ 11,392.10
BILLS	09/15/25	\$ 728.18
BILLS	09/15/25	\$ 350,651.42
BILLS	09/22/25	\$ 510,011.29
P-CARD	AUGUST-JAKE	\$ 4,173.05
TOTAL		\$ 1,177,494.23

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2147650	65.59	
ALSCO Total		65.59	
AMAZON CAPITAL	14GX-3367-YRX6	148.83	
AMAZON CAPITAL Total		148.83	
APG	22607-0825	31.65	
APG Total		31.65	
DIAMOND MOWERS INC	291206	1,540.77	
DIAMOND MOWERS INC Total		1,540.77	
J & L TIRE INC	383031	499.40	
J & L TIRE INC Total		499.40	
JEFFERSON GLASS INC	39-184-7014-3	720.00	
JEFFERSON GLASS INC Total		720.00	
JEFFERSON UTILITIES	56125-18/8.20.25	4,254.37	Jffrsn Shop Electrical
JEFFERSON UTILITIES Total		4,254.37	
JFTCO	PIMS0441297	206.95	
JFTCO	PIMS0441298	45.00	
JFTCO	PIMS0441299	1,413.18	
JFTCO Total		1,665.13	
LAKESIDE INTERNATION	5202983P	110.60	
LAKESIDE INTERNATION	5092263	2,008.07	Truck Maint.
LAKESIDE INTERNATION Total		2,118.67	
LANGE ENTERPRISES IN	92468	72.28	
LANGE ENTERPRISES IN Total		72.28	
MONROE TRUCK EQUIPME	5510315	74.21	
MONROE TRUCK EQUIPME	5510161	121.24	
MONROE TRUCK EQUIPME Total		195.45	
NAPA OF JEFFERSON	121095	-54.00	
NAPA OF JEFFERSON	121332	-54.00	
NAPA OF JEFFERSON	121488	-110.38	
NAPA OF JEFFERSON	121520	-10.43	
NAPA OF JEFFERSON	121514	23.05	
NAPA OF JEFFERSON	121471	10.43	
NAPA OF JEFFERSON	121564	3.52	
NAPA OF JEFFERSON	121733	21.78	
NAPA OF JEFFERSON	122218	68.50	
NAPA OF JEFFERSON	122237	-9.71	
NAPA OF JEFFERSON	122738	11.88	
NAPA OF JEFFERSON	122754	46.70	
NAPA OF JEFFERSON	122783	171.75	
NAPA OF JEFFERSON Total		119.09	
O'REILLY AUTOMOTIVE	6312-245104	39.35	
O'REILLY AUTOMOTIVE Total		39.35	
PAYNE & DOLAN INC	130290-005	9,755.42	Pulverize CTH 'P'
PAYNE & DOLAN INC	10-00042964	238,896.30	5,588.21 ton asphalt
PAYNE & DOLAN INC	10-00043234	39,035.92	839.48 ton asphalt
PAYNE & DOLAN INC Total		287,687.64	
WCHA	04153	225.00	Snowfighter Training
WCHA	04154	225.00	10/20/2025
WCHA	04155	225.00	
WCHA	04156	225.00	
WCHA	04158	225.00	
WCHA	04159	225.00	
WCHA Total		1,350.00	
Grand Total		300,508.22	

Name	Invoice	Invoice Amt
MENARDS - JOHNSON CR	92934	29.97
MENARDS - JOHNSON CR Total		29.97
Grand Total		29.97

Name	Invoice	Invoice Amt	Invoice Detail
AMAZON CAPITAL	16CL-63HN-6HQY	278.53	
AMAZON CAPITAL Total		278.53	
ARING EQUIPMENT EXCH	209279	208.93	
ARING EQUIPMENT EXCH Total		208.93	
BADGER WELDING SUPPL	3897865	202.74	
BADGER WELDING SUPPL Total		202.74	
BUREAU OF CORRECTION	924-003965	633.37	
BUREAU OF CORRECTION Total		633.37	
FRAWLEY OIL CO	7758856	105.00	
FRAWLEY OIL CO Total		105.00	
GRAINGER	9624319449	34.33	
GRAINGER Total		34.33	
J & L TIRE INC	383004	4,267.04	Tire Maint./ Balancing
J & L TIRE INC Total		4,267.04	
JFTCO	PIMS0442759	36.11	
JFTCO	PIMS0442760	258.16	
JFTCO	PIMS0442998	775.01	
JFTCO Total		1,069.28	
KIMBALL MIDWEST INC	103687623	310.26	
KIMBALL MIDWEST INC Total		310.26	
LAKESIDE INTERNATIONAL	5203161P	975.55	
LAKESIDE INTERNATIONAL	5201976PX1	105.86	
LAKESIDE INTERNATIONAL Total		1,081.41	
LEMKE FENCE OF JEFFE	13424	150.42	
LEMKE FENCE OF JEFFE Total		150.42	
LON'S JON'S	14645	145.00	
LON'S JON'S Total		145.00	
NAPA OF JEFFERSON	123238	85.08	
NAPA OF JEFFERSON	123230	27.24	
NAPA OF JEFFERSON	123198	113.44	
NAPA OF JEFFERSON Total		225.76	
O'REILLY AUTOMOTIVE	6312-246530	29.82	
O'REILLY AUTOMOTIVE	6312-246451	20.31	
O'REILLY AUTOMOTIVE Total		50.13	
SCHAEFER SOFT WATER	0004947/8.29.25	57.90	
SCHAEFER SOFT WATER	0005026/8.29.25	57.90	
SCHAEFER SOFT WATER Total		115.80	
UTILITY SALES AND SE	0079004-IN	2,481.70	Truck 5
UTILITY SALES AND SE Total		2,481.70	
WE ENERGIES	5608569991	32.40	
WE ENERGIES Total		32.40	
Grand Total		11,392.10	

Name	Invoice	Invoice Amt
SCHNEIDER, TROY A	2025S.LENSE/SCHNEIDE	451.58
SCHNEIDER, TROY A	2025S.SHOE/SCHNEIDER	126.60
SCHNEIDER, TROY A Total		578.18
WEGNER, JOSHUA E	2025S.SHOE/WEGNER	150.00
WEGNER, JOSHUA E Total		150.00
Grand Total		728.18

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2136474-CRD	-20.25	
ALSCO	IMIL2149511	69.21	
ALSCO Total		48.96	
AMAZON CAPITAL	1HRK-LYXX-6MDC	10.84	
AMAZON CAPITAL	1J1Y-71MP-6LTY	25.73	
AMAZON CAPITAL	1RJF-FVY7-6YDM	74.64	
AMAZON CAPITAL Total		111.21	
APG	23989-0825	233.95	
APG Total		233.95	
ARING EQUIPMENT EXCH	209280	199.12	
ARING EQUIPMENT EXCH Total		199.12	
B.R.S. RADIATOR, MAC	15356	199.50	
B.R.S. RADIATOR, MAC Total		199.50	
BADGER WELDING SUPPL	3898289	109.92	
BADGER WELDING SUPPL Total		109.92	
BRIGHTSPEED	440000343757	98.98	
BRIGHTSPEED Total		98.98	
ENERGITECH SERVICES	177933	362.50	
ENERGITECH SERVICES Total		362.50	
FARRELL EQUIPMENT &	254038	51.00	
FARRELL EQUIPMENT &	258521	4,079.52	Crack Repair-State Bridges
FARRELL EQUIPMENT & Total		4,130.52	
FORCE AMERICA INC	IN001-2095992	174.56	
FORCE AMERICA INC Total		174.56	
IMPERIAL SUPPLIES LL	I001EL4221	120.28	
IMPERIAL SUPPLIES LL	I001EL9700	267.22	
IMPERIAL SUPPLIES LL Total		387.50	
INSIGHT FS, INC	16021642	3,340.56	989.50 Gal Diesel
INSIGHT FS, INC Total		3,340.56	
J & L TIRE INC	383345	62.35	
J & L TIRE INC	383344	1,662.56	
J & L TIRE INC Total		1,724.91	
JEFFERSON CITY OF	86125-18/9.1.25	2,604.65	Sewer, Stormwater, Water
JEFFERSON CITY OF Total		2,604.65	
JFTCO	PIMS0444255	1,637.01	
JFTCO	PIMS0444256	178.11	
JFTCO	PIMS0444257	69.41	
JFTCO	PIMS0444258	20.24	
JFTCO	PIMS0445304	182.48	
JFTCO Total		2,087.25	
KERN PROFESSIONAL	25501	2,000.00	Operations Consulting- August
KERN PROFESSIONAL Total		2,000.00	

KONECRANES INC	163035812	1,616.50	
KONECRANES INC Total		1,616.50	
LAKESIDE INTERNATIONAL	5203305PX1	15.36	
LAKESIDE INTERNATIONAL	5203314P	219.36	
LAKESIDE INTERNATIONAL	5203314PX1	52.22	
LAKESIDE INTERNATIONAL	5203478P	223.99	
LAKESIDE INTERNATIONAL	5203305P	30.72	
LAKESIDE INTERNATIONAL Total		541.65	
MID-STATE EQUIPMENT	D99089	175.90	
MID-STATE EQUIPMENT Total		175.90	
NAPA OF JEFFERSON	123488	242.22	
NAPA OF JEFFERSON	123576	91.92	
NAPA OF JEFFERSON Total		334.14	
NEENAH FOUNDRY	194739	549.00	
NEENAH FOUNDRY Total		549.00	
O'REILLY AUTOMOTIVE	6312-247072	304.56	
O'REILLY AUTOMOTIVE	6312-247073	63.31	
O'REILLY AUTOMOTIVE	6312-247194	71.26	
O'REILLY AUTOMOTIVE Total		439.13	
PAYNE & DOLAN INC	10-00044383	218,614.75	4,711.32 Ton Asphalt
PAYNE & DOLAN INC	10-00044604	9,685.46	212.71 Ton Asphalt
PAYNE & DOLAN INC Total		228,300.21	
ROCKET INDUSTRIAL	IN00543056	592.90	
ROCKET INDUSTRIAL Total		592.90	
TERMINAL SUPPLY CO	53940-00	451.45	
TERMINAL SUPPLY CO Total		451.45	
WE ENERGIES	5613922161	45.09	
WE ENERGIES	5612549284	171.78	
WE ENERGIES	5615852121	61.04	
WE ENERGIES	5615060258	98.42	
WE ENERGIES Total		376.33	
WI DEPT OF TRANSPORT	395-0000411379	97,195.29	T. Cold Spring-T. Hebron Bridges
WI DEPT OF TRANSPORT	395-0000411378	1,426.83	
WI DEPT OF TRANSPORT Total		98,622.12	
WISCONSIN METALS	490910	528.00	
WISCONSIN METALS	490911	310.00	
WISCONSIN METALS Total		838.00	
Grand Total		350,651.42	

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S269518	188.00	
ALLIANCE TRAILER Total		188.00	
ALSCO	IMIL2151404	69.21	
ALSCO	IMIL2153263	69.21	
ALSCO Total		138.42	
AMAZON CAPITAL	1MDK-G96Y-DWLM	199.20	
AMAZON CAPITAL	1L7W-F1K1-9RQX	176.90	
AMAZON CAPITAL	1HFK-6F1T-CN9K	271.68	
AMAZON CAPITAL	1WFH-4RK4-CCPW	14.95	
AMAZON CAPITAL	1WL3-RMPH-9NPN	138.69	
AMAZON CAPITAL Total		801.42	
BADGER SPRAY REPAIR	47666	11,190.00	Bead Dispenser System Airless line stripper
BADGER SPRAY REPAIR Total		11,190.00	
BUREAU OF CORRECTION	924-004032	686.84	
BUREAU OF CORRECTION Total		686.84	
CITY OF LAKE MILLS L	5672-00/9.10.25	113.27	
CITY OF LAKE MILLS L Total		113.27	
DIVERSIFIED DATA	119476	150.00	
DIVERSIFIED DATA Total		150.00	
ENERGITECH SERVICES	178076	305.00	
ENERGITECH SERVICES Total		305.00	
FARRELL EQUIPMENT &	261673	4,079.52	Crack Repair
FARRELL EQUIPMENT & Total		4,079.52	
FERTILIZER DEALER SU	2015295	341.66	
FERTILIZER DEALER SU	2015297	11.10	
FERTILIZER DEALER SU	2015307	12.75	
FERTILIZER DEALER SU	2015733	74.40	
FERTILIZER DEALER SU Total		439.91	
FRAWLEY OIL CO	7758900	856.80	
FRAWLEY OIL CO Total		856.80	
GARROW OIL CORP	1277360	20,549.88	7,503 Gal Diesel Fuel
GARROW OIL CORP	1277958	20,541.66	7,500 Gal Diesel Fuel
GARROW OIL CORP	1277359	19,150.23	8,503 Gal No-Lead Fuel
GARROW OIL CORP Total		60,241.77	
INTERCLEAN EQUIPMENT	158533	1,814.37	
INTERCLEAN EQUIPMENT Total		1,814.37	
J & L TIRE INC	383646	1,140.00	
J & L TIRE INC Total		1,140.00	
JFTCO	PIMS0445599	3.02	
JFTCO Total		3.02	
JOHN DEERE FINANCIAL	1829306	14.99	
JOHN DEERE FINANCIAL Total		14.99	
LAKESIDE INTERNATION	5203822P	433.44	
LAKESIDE INTERNATION	5203822PX1	29.24	
LAKESIDE INTERNATION	5203613P	577.07	

LAKESIDE INTERNATIONAL	5203793PX1	73.77	
LAKESIDE INTERNATIONAL	5203793P	32.03	
LAKESIDE INTERNATIONAL	CM5203793P	-32.03	
LAKESIDE INTERNATIONAL	5203834P	220.29	
LAKESIDE INTERNATIONAL	5203865P	302.76	
LAKESIDE INTERNATIONAL	CM5203613P	-577.07	
LAKESIDE INTERNATIONAL	5203832P	349.61	
LAKESIDE INTERNATIONAL Total		1,409.11	
LINCOLN CONTRACTORS	J66371	252.50	
LINCOLN CONTRACTORS Total		252.50	
MEIGS HENRY G LLC	5513385281	3,718.95	1,583.53 Gal Tack Oil
MEIGS HENRY G LLC Total		3,718.95	
MID-STATE EQUIPMENT	D99714	387.94	
MID-STATE EQUIPMENT Total		387.94	
NAPA OF JEFFERSON	124222	-121.11	
NAPA OF JEFFERSON	124221	-121.11	
NAPA OF JEFFERSON	123923	7.49	
NAPA OF JEFFERSON	123951	215.68	
NAPA OF JEFFERSON	124007	155.18	
NAPA OF JEFFERSON	124188	84.24	
NAPA OF JEFFERSON	124284	229.00	
NAPA OF JEFFERSON	123549	-28.00	
NAPA OF JEFFERSON Total		421.37	
NAPLETON COLUMBUS	F25129	39,683.00	Zoning Dept Vehicle
NAPLETON COLUMBUS Total		39,683.00	
O'REILLY AUTOMOTIVE	6312-248323	66.65	
O'REILLY AUTOMOTIVE Total		66.65	
PAYNE & DOLAN INC	10-00045524	362,417.69	8,093.26 Ton Asphalt
PAYNE & DOLAN INC Total		362,417.69	
SLE TECHNOLOGIES	34784	670.65	
SLE TECHNOLOGIES Total		670.65	
TRI-COUNTY PAVING	256454-1	18,346.40	22,933 Millings
TRI-COUNTY PAVING Total		18,346.40	
WE ENERGIES	5626388608	473.70	
WE ENERGIES Total		473.70	
Grand Total		510,011.29	

Charge Date	Vendor	Amount	Charge Description
08/15/2025	13393	408.54	CIRCULATOR PUMP
	13393 Total	408.54	
08/07/2025	44086	47.35	IMPACT SOCKETS
	44086 Total	47.35	
08/06/2025	48849	939.98	MODULE CONTROLLER
	48849 Total	939.98	
08/13/2025	21226	387.18	PINK FLOURESCENT MARKING PAINT
	21226 Total	387.18	
08/18/2025	12782	2,390.00	MANAGING SNOW AND ICE CONTROL OPERATIONS
	12782 Total	2,390.00	
	Grand Total	4,173.05	