



Agenda

Jefferson County Highway Committee Meeting

Tuesday, November 18, 2025
7:30 A.M.

Committee Room
1425 Wisconsin Drive
Jefferson, Wisconsin 53549

[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 October 28, 2025 Highway Committee meeting
 7. Communications
 8. Old Business
 9. New Business
 - a. Discuss monthly financial account summary
 10. Highway Operations Report
 11. Review and approve vouchers
 12. Set next meeting date (Discuss November & December meeting dates)
- 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, October 28th, 2025

The Jefferson County Highway Committee met on Tuesday, October 28th, 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 September 30th, 2025, Highway Committee meeting, having been distributed in advance. It was moved by Mr. Drayna 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:

- Commissioner Heaslip mentioned that he received a request to lower the speed limit on a section of CTH N. It will be discussed at the next Traffic Safety Commission meeting.

8. OLD BUSINESS

- NONE

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		
10/28/2025		
BILLS	09/29/25	\$ 540.59
BILLS	09/29/25	\$ 30,859.45
BILLS	10/06/25	\$ 39,755.97
BILLS	10/13/25	\$ 125,863.87
BILLS	10/20/25	\$ 504.74
BILLS	10/20/25	\$ 306,348.32
BILLS	10/20/25	\$ 146,888.22
BILLS	10/27/25	\$ 147.93
BILLS	10/27/25	\$ 167,163.61
P-CARD	SEPTEMBER-JAKE	\$ 1,908.42
TOTAL		\$ 819,981.12

It was moved by Mr. Degner 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. Degner and seconded by Mr. Drayna to adjourn at 7:50 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, November 18th, 2025, at 7:30 a.m.**, at the Jefferson County Highway Department.

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

11/13/2025 13:33

11/13/25

LABOR 11-12-25

EQUIPMENT 11-12-25

MATERIALS 11-12-25

SHOP MATERIALS 11-12-25

PERCENT OF LABOR YEAR 81.10%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	1,562,084.10	0.00	1,587,505.81	49.60%
53312 COUNTY CONSTRUCTION	5,686,936.34	5,188,905.01	0.00	498,031.33	91.24%
53313 WINTER MAINTENANCE	1,359,640.18	361,206.58	0.00	998,433.60	26.57%
53315 STP FUNDS	239,820.47	248,613.23	0.00	(8,792.76)	103.67%
	10,196,166.43	7,112,195.69	0.00	3,083,970.74	69.75%

53313 WINTER MAINTENANCE 2025															
11/13/2025 13:33															
LABOR 11-12-25															
EQUIPMENT 11-12-25															
MATERIALS 11-12-25							017	032	071	072	073	093	126		
												A_SUPERV			
SHOP MATERIALS 11-12-25						TOTAL	A_TRAINING	M_TRAFCON	W_PLW/APY	W_NONSTRM	W_ANTIICE	ISION	JE/DC		
WINTER MAINTENANCE		612,088.18	747,552.00		1,359,640.18										
Labor		C.O.	BUDGET			54,077.79	6,239.76	0.00	42,418.32	4,904.01	515.70	0.00	0.00		
Fringe						31,794.00	2,989.71	0.00	25,586.44	2,902.65	315.20	0.00	0.00		
Machinery						130,042.19	252.43	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						(19,393.99)	256.91	0.00	0.00	0.00	0.00	0.00	(19,650.90)		
EXPENSE						276,206.58	276,206.58	9,738.81	0.00	270,525.66	12,575.56	3,017.45	0.00	(19,650.90)	
REMAINING						1,083,433.60									
TOTAL EXPENSE BY ACTIVITY						276,206.58			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							361,206.58								
TOTAL REMAINING							998,433.60								
								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	818.03	577.00	1,395.03	54,077.79	31,794.00	394.60	129,647.59	57,207.75	14,354.11	6,856.80	0.00	1,093.75	174.18	(19,393.99)	276,206.58
															0.00
	818.03	577.00	1,395.03	54,077.79	31,794.00	394.60	129,647.59	57,207.75	14,354.11	6,856.80	0.00	1,093.75	174.18	(19,393.99)	276,206.58
	HOURLY COSTS			38.765	22.791	0.283	92.935	41.008	0.265	0.127	#DIV/0!	0.034	0.125	(0.359)	197.993
							130,042.19	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	
11/13/2025 13:33			
LABOR 11-12-25			
EQUIPMENT 11-12-25			
MATERIALS 11-12-25			
SHOP MATERIALS 11-12-25	BUDGET		TOTAL
GENERAL PATROL	1,408,005.25		
General Maintenance 311.01			1,023,956.19
EXPENSE	1,023,956.19		1,023,956.19
REMAINING	384,049.06		
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	123,161.18		123,161.18
REMAINING	71,838.82		
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
Janesville Ave. Patching	75,000.00		57,020.07
CTH F Railroad Repair	0.00		1,040.53
Misc Culvert Replacements			70,045.59
EXPENSE	128,106.19		128,106.19
REMAINING	446,893.81		
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		5,133.51
CTHS-MISC 311.549	0.00		160,311.48
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	165,444.99		165,444.99
TOTAL EXPENSE BY ACTIVITY	1,562,084.10		1,562,084.10
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	1,562,084.10		
TOTAL REMAINING	1,587,505.81		

53312 C.T.H.S. CONSTRUCTION	2024																	
11/13/2025 13:33																		
LABOR 11-12-26																		
EQUIPMENT 11-12-26																		
MATERIALS 11-12-26																		
SHOP MATERIALS 11-12-25																		
	BUDGET	TOTAL COST	005	009	021	031	51	055	093	190	191	195	197	209	240	247	401	
			MILLING	TRAFFIC	GRAVEL	SWEEP	RF	CULVRT	RF	APPURT	A	SUPRENG	B	COURSE	DR & CLVT	SEED/LND	SURF	MAIN
BITUMINOUS SURFACING																		
CTH D - STH "18" TO STH "59" - 11.93 miles	4,005,000.00	3,801,496.56	945.54	84,164.38	240,373.42	-	-	-	16,455.41	312,306.96	280,071.93	31,763.06	2,783,533.26	4,620.15	16,863.75	18,564.51	11,834.19	
CTH P - STH "18" TO CTH "F" - 2.39 miles	780,000.00	649,521.98	12,891.22	15,585.81	31,278.21	-	-	16,645.12	4,626.18	45,569.35	3,036.06	10,785.11	500,055.92	-	155.40	6,615.72	2,277.88	
CTH J - STH "89" to C. Jefferson - 0.84 miles	125,000.00	126,214.38	10,155.20	5,394.68	1,440.44	-	-	-	-	835.92	-	-	107,911.46	-	-	274.36	202.32	
CTH W	60,000.00	105,365.53	12,785.85	5,056.03	1,813.63	-	-	-	68.99	-	-	-	85,366.67	-	-	274.36	-	
CTH V - West of CTH "A" to CTH "B" (E. Int.) - 1.36 miles	200,000.00	310,946.56	41,960.79	29,933.80	-	1,413.77	1,410.54	-	266.83	-	-	-	233,094.19	-	-	706.37	2,160.27	
CTH V FUTURE WORK	316,936.34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Unspecified Project	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Unspecified Project	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL	5,486,936.34	4,993,545.01	78,738.60	140,134.70	274,905.70	1,413.77	1,410.54	16,645.12	21,417.41	358,712.23	283,107.99	42,548.17	3,709,961.50	4,620.15	17,019.15	26,435.32	16,474.66	
REMAINING	-4,416,608.67																	
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	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	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		78,738.60	140,134.70	274,905.70	1,413.77	1,410.54	16,645.12	21,417.41	358,712.23	283,107.99	42,548.17	3,705,321.50	4,620.15	17,019.15	26,435.32	16,474.66	
BUDGETED TOTAL	5,686,936.34																	
TOTAL EXPENSES	5,188,905.01																	
TOTAL REMAINING	498,031.33																	
carryover	936,429.34																	
budget	4,750,507.00																	
available	5,686,936.34																	
revenue (CHIP)	684,833.00																	
STP Funds	239,820.47																	
Spent	248,613.23																	
Available	(8,792.76)																	



Highway Operations Summary

November 18, 2025

General Maintenance

- Crews are engaged in sign maintenance, general bridge and guardrail/cable repairs.
- WisDOT DMA Contracts:
 - Roof replacement on Concorde salt dome. Work will take place in March or April of 2026.
- Fall mowing on County continues and State as needed.
- Concrete base patching continues when weather allows.
- Winter maintenance
 - We did not have to send any crews out for recent snowstorms 11/8 or 11/9.
 - No salt or salt brine has been used on County or State roads as of 11/13.

Town/City/Village Projects

- All projects are completed.

Construction Projects

- **CTH D-Bark River Bridge:** Project began 6/16 and bridge was opened on 11/4.

Office Updates

- Annual Report was submitted on 11/10 to be presented at December County Board Meeting.
- Hiring effort for 1 open Highway Worker.
- GIS/Engineering Technician interviews were conducted the week of 11/10.
- 2026-2027 LRIP began 9/22. Both City and Town Committees met on 11/5 to discuss supplement and discretionary projects to send to the statewide committees for project selection.
- We have another auction going with Hansen Auction service that will end on 11/18.
- The Highway Dept participated in Youth Government Day November 7th.
- On November 5th we held the plow rodeo, plow driving training and loader training here at the shop.

Equipment Updates

- Continuing to set trucks up for winter. Goal to have the trucks completely set up and calibrated by the end of November.
- Surplus equipment sale.

- Single axle bids were received on 10/20. Town of Aztalan voted on 11/12 to approve purchasing both single axles.

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.
- STH 16 reconstruction Watertown to Ixonia. Work began March 17th and was reopened to traffic on 10/31.

COMMITTEE MEETING		
11/18/2025		
BILLS	11/03/25	\$ 27,356.44
BILLS	11/03/25	\$ 890.50
BILLS	11/10/25	\$ 35,479.00
BILLS	11/10/25	\$ 189,204.17
BILLS	11/17/25	\$ 873.93
BILLS	11/17/25	\$ 255,661.79
BILLS	11/17/25	\$ 20,708.30
P-CARD	OCTOBER-JAKE	\$ 4,165.30
TOTAL		\$ 534,339.43

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S271063	194.00	
ALLIANCE TRAILER Total		194.00	
ALSCO	IMIL2163310	66.45	
ALSCO	IMIL2165136	66.45	
ALSCO Total		132.90	
AMAZON CAPITAL	1KDC-9CX4-1C7J	15.08	
AMAZON CAPITAL	1MRK-Q7VH-74FL	50.98	
AMAZON CAPITAL	14QG-MMK9-39CC	153.40	
AMAZON CAPITAL	1YC4-T91R-PYVV	123.52	
AMAZON CAPITAL Total		342.98	
ARING EQUIPMENT EXCH	209922	94.04	
ARING EQUIPMENT EXCH Total		94.04	
CUMMINS INC	E3-251085860	840.00	
CUMMINS INC Total		840.00	
FERTILIZER DEALER SU	2022534	43.50	
FERTILIZER DEALER SU Total		43.50	
J & L TIRE INC	384580	1,334.05	
J & L TIRE INC Total		1,334.05	
JEFFERSON UTILITIES	86125-18/10.20.25	3,328.79	Electrical
JEFFERSON UTILITIES Total		3,328.79	
JOHN DEERE FINANCIAL	1839901	128.99	
JOHN DEERE FINANCIAL Total		128.99	
KB SHARPENING SERVIC	129679	128.00	
KB SHARPENING SERVIC Total		128.00	
LAKESIDE INTERNATION	5205309P	343.88	
LAKESIDE INTERNATION	5205236P	2,196.45	
LAKESIDE INTERNATION	5205388P	-81.00	
LAKESIDE INTERNATION	5205567P	227.04	
LAKESIDE INTERNATION	5205568P	230.76	
LAKESIDE INTERNATION Total		2,917.13	
LOGO WORKS INC	158	1,513.00	
LOGO WORKS INC Total		1,513.00	
MCMMASTER-CARR SUPPLY	54505825	429.50	
MCMMASTER-CARR SUPPLY Total		429.50	
MID-STATE EQUIPMENT	U06596	10,873.53	Repairs on 27WT
MID-STATE EQUIPMENT Total		10,873.53	
O'REILLY AUTOMOTIVE	6312-251911	112.21	
O'REILLY AUTOMOTIVE	6312-252316	7.93	
O'REILLY AUTOMOTIVE Total		120.14	
ZEP MANUFACTURING CO	9011922317	309.89	
ZEP MANUFACTURING CO Total		309.89	
ZIGNEGO READY MIX IN	179860	1,593.00	
ZIGNEGO READY MIX IN	179861	1,210.00	
ZIGNEGO READY MIX IN	179862	1,823.00	
ZIGNEGO READY MIX IN Total		4,626.00	
Grand Total		27,356.44	

Name	Invoice	Invoice Amt
FRAWLEY OIL CO	7759543	775.63
FRAWLEY OIL CO Total		775.63
MENARDS - JOHNSON CR	96828	14.89
MENARDS - JOHNSON CR	96580	99.98
MENARDS - JOHNSON CR Total		114.87
Grand Total		890.50

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S271085	176.00	
ALLIANCE TRAILER Total		176.00	
AMAZON CAPITAL	1L1N-73JX-334F	164.95	
AMAZON CAPITAL	1MMK-X11C-JPVD	110.19	
AMAZON CAPITAL	1N7N-W99P-K1TP	274.78	
AMAZON CAPITAL Total		549.92	
BRIGHTSPEED	470000609129	98.98	
BRIGHTSPEED Total		98.98	
DODGE COUNTY HIGHWAY	10450	17,231.43	General Maint. Pavement Marking
DODGE COUNTY HIGHWAY Total		17,231.43	
DIAMOND MOWERS INC	296534	1,326.73	
DIAMOND MOWERS INC Total		1,326.73	
FORT HEALTHCARE BUSI	68374	456.00	
FORT HEALTHCARE BUSI Total		456.00	
KERN PROFESSIONAL	25503	2,000.00	Operations Training Consulting-October
KERN PROFESSIONAL Total		2,000.00	
LINCOLN CONTRACTORS	J73412	98.51	
LINCOLN CONTRACTORS Total		98.51	
MONROE TRUCK EQUIPME	5512380	2,203.08	Asphalt Cover
MONROE TRUCK EQUIPME Total		2,203.08	
PETTY CASH HWY	PETTYCASH-10/2025	36.00	
PETTY CASH HWY Total		36.00	
SCHAEFER SOFT WATER	0002016.10/30/25	108.00	
SCHAEFER SOFT WATER	0004947.10/30/25	57.90	
SCHAEFER SOFT WATER	0005026.10/30/25	57.90	
SCHAEFER SOFT WATER Total		223.80	
ULINE INC	199845215	932.09	
ULINE INC Total		932.09	
WE ENERGIES	5683392880	69.35	
WE ENERGIES	5689221964	135.04	
WE ENERGIES	5688757097	87.02	
WE ENERGIES	5690371171	122.84	
WE ENERGIES	5689825647	190.99	
WE ENERGIES Total		605.24	
WISCONSIN TECH SALES	1027280	181.22	
WISCONSIN TECH SALES Total		181.22	
ZIGNEGO READY MIX IN	180128	1,731.00	
ZIGNEGO READY MIX IN	180129	1,547.00	
ZIGNEGO READY MIX IN	180244	2,988.00	
ZIGNEGO READY MIX IN	180245	1,547.00	
ZIGNEGO READY MIX IN	180243	1,547.00	
ZIGNEGO READY MIX IN Total		9,360.00	Concrete for RMA
Grand Total		35,479.00	

Name	Invoice	Invoice Amt	Invoice Detail
INSIGHT FS, INC	16022132	3,841.91	1,121 Gal Diesel Fuel-Concord
INSIGHT FS, INC Total		3,841.91	
PAYNE & DOLAN INC	10-00050515	39,438.87	889.5 T. Asphalt
PAYNE & DOLAN INC	10-00050298	91,573.61	1,969.32 T. Asphalt
PAYNE & DOLAN INC	130290-004	36,641.84	Pulverize CTH D
PAYNE & DOLAN INC Total		167,654.32	
GARROW OIL CORP	1289613	17,707.94	8,507 Gal Diesel Fuel-Jeff
GARROW OIL CORP Total		17,707.94	
Grand Total		189,204.17	

Name	Invoice	Invoice Amt
BOKNEVITZ, RAYMOND C	2025S.SHOE.BOKNEVITZ	133.83
BOKNEVITZ, RAYMOND C Total		133.83
COONEN, ERIK R	2025S.SHOE.COONEN	147.69
COONEN, ERIK R Total		147.69
GORKOWSKI, MARK L	2025S.SHOE.GORKOWSKI	150.00
GORKOWSKI, MARK L Total		150.00
HROBSKY, DALE J	2025S.SHOE.HROBSKY	150.00
HROBSKY, DALE J Total		150.00
SPLINTER, DANIEL T	2025S.SHOE.SPLINTER	142.41
SPLINTER, DANIEL T Total		142.41
VANDENBERG, DEVIN J	2025S.SHOE.VANDENBER	150.00
VANDENBERG, DEVIN J Total		150.00
Grand Total		873.93

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2167028	66.45	
ALSCO	IMIL2168909	66.45	
ALSCO Total		132.90	
AMAZON CAPITAL	1VJY-CN9W-GYK6	74.04	
AMAZON CAPITAL	1JD7-C3HJ-6M4Y	63.92	
AMAZON CAPITAL	1LKC-W9FH-FCNW	15.99	
AMAZON CAPITAL	1MCG-YFWF-96P9	9.74	
AMAZON CAPITAL	1QNV-1PDW-1PJJ	-137.39	
AMAZON CAPITAL Total		26.30	
ALLIANCE TRAILER	S271074	21.96	
ALLIANCE TRAILER Total		21.96	
BADGER CONTRACTORS	10683-0002	-836.00	
BADGER CONTRACTORS	15314-0001	1,135.40	
BADGER CONTRACTORS Total		299.40	
BURNS INDUSTRIAL SUP	IN060267	22.82	
BURNS INDUSTRIAL SUP	IN060733	28.22	
BURNS INDUSTRIAL SUP Total		51.04	
BUREAU OF CORRECTION	924-004336	138.69	
BUREAU OF CORRECTION Total		138.69	
JEFFERSON CITY OF	86125-18/10.30.25	2,563.78	Water Bill
JEFFERSON CITY OF Total		2,563.78	
DIAMOND MOWERS INC	296702	136.07	
DIAMOND MOWERS INC	296861	111.59	
DIAMOND MOWERS INC Total		247.66	
DIVERSIFIED DATA	119543	150.00	
DIVERSIFIED DATA Total		150.00	
FORT HEALTHCARE BUSI	68488	600.00	
FORT HEALTHCARE BUSI Total		600.00	
FERTILIZER DEALER SU	2024536	132.24	
FERTILIZER DEALER SU	2024537	816.39	
FERTILIZER DEALER SU	2024620	68.29	
FERTILIZER DEALER SU	2024639	153.68	
FERTILIZER DEALER SU Total		1,170.60	
GRAINGER	9705913243	19.98	
GRAINGER Total		19.98	
GRIFFIN FORD FORT	224576	24.34	
GRIFFIN FORD FORT	224626	448.80	
GRIFFIN FORD FORT Total		473.14	
GREGORY INDUSTRIES	492904	6,552.00	Cable Barrier Inventory
GREGORY INDUSTRIES Total		6,552.00	
IMPERIAL SUPPLIES LL	I001F99676	109.59	
IMPERIAL SUPPLIES LL Total		109.59	
JAECKEL BROTHERS INC	34420	555.20	
JAECKEL BROTHERS INC Total		555.20	
J & L TIRE INC	384921	880.10	
J & L TIRE INC	384976	2,697.84	Tire Repair-6 Tires
J & L TIRE INC	384785	499.89	
J & L TIRE INC	384792	1,302.00	
J & L TIRE INC Total		5,379.83	
JOHN DEERE FINANCIAL	1844378	10.99	
JOHN DEERE FINANCIAL Total		10.99	

KIMBALL MIDWEST INC	103904669	454.40	
KIMBALL MIDWEST INC	103911467	298.75	
KIMBALL MIDWEST INC	103920300	310.00	
KIMBALL MIDWEST INC	103924434	586.26	
KIMBALL MIDWEST INC Total		1,649.41	
CITY OF LAKE MILLS L	5672-00/11.10.25	140.64	
CITY OF LAKE MILLS L Total		140.64	
LEMKE FENCE OF JEFFE	13604	128.31	
LEMKE FENCE OF JEFFE	13609	54.61	
LEMKE FENCE OF JEFFE Total		182.92	
LINCOLN CONTRACTORS	J73807	467.63	
LINCOLN CONTRACTORS Total		467.63	
NAPA OF JEFFERSON	127023	66.96	
NAPA OF JEFFERSON	124768	-275.38	
NAPA OF JEFFERSON	125869	-80.51	
NAPA OF JEFFERSON	126273	20.40	
NAPA OF JEFFERSON	126234	42.54	
NAPA OF JEFFERSON	126270	47.30	
NAPA OF JEFFERSON	126623	90.56	
NAPA OF JEFFERSON	126626	46.96	
NAPA OF JEFFERSON	126590	47.08	
NAPA OF JEFFERSON	126612	30.84	
NAPA OF JEFFERSON	126616	22.18	
NAPA OF JEFFERSON Total		58.93	
POMPS TIRE SERVICE I	1520081352	283.72	
POMPS TIRE SERVICE I Total		283.72	
PROTECTION TECHNOLOG	23690	425.00	
PROTECTION TECHNOLOG Total		425.00	
ROCKET INDUSTRIAL	IN00552150	353.93	
ROCKET INDUSTRIAL Total		353.93	
TOTAL MECHANICAL	2509488	304.00	
TOTAL MECHANICAL Total		304.00	
WI DEPT OF TRANSPORT	395-0000417089	224,601.95	T.Cold Spring-T. Hebron Bridge, Roadawayitem
WI DEPT OF TRANSPORT	395-0000417088	1,189.10	
WI DEPT OF TRANSPORT Total		225,791.05	
ZIGNEGO READY MIX IN	180663	1,627.00	
ZIGNEGO READY MIX IN	180664	1,548.50	
ZIGNEGO READY MIX IN	180666	1,117.00	
ZIGNEGO READY MIX IN	180665	1,791.00	
ZIGNEGO READY MIX IN	180473	1,418.00	RMA Concrete patch work
ZIGNEGO READY MIX IN Total		7,501.50	
Grand Total		255,661.79	

Name	Invoice	Invoice Amt	Invoice Detail
GARROW OIL CORP	1289614	20,546.43	7,499 gal Diesel Fuel
GARROW OIL CORP Total		20,546.43	
MENARDS - JOHNSON CR	97202	17.98	
MENARDS - JOHNSON CR	97205	18.64	
MENARDS - JOHNSON CR	97143	110.36	
MENARDS - JOHNSON CR	97196	14.89	
MENARDS - JOHNSON CR Total		161.87	
Grand Total		20,708.30	

Charge Date	Vendor	Amount	Charge Description
10/07/2025	42639	197.50	INK CARTRIDGE
	42639 Total	197.50	
10/20/2025	10823	229.57	NORTHERN RED OAK TREE
10/21/2025	10823	-229.57	NORTHER RED OAK TREE
10/21/2025	10823	217.60	NORTHERN RED OAK TREE
	10823 Total	217.60	
10/20/2025	47396	44.97	POWER ADAPTER
11/04/2025	47396	60.82	BRATS, BURGERS, CONDIMENTS, BEVERAGES
	47396 Total	105.79	
10/07/2025	12782	13.00	PARKING
10/08/2025	12782	12.00	PARKING
	12782 Total	25.00	
11/04/2025	47396	196.09	BUNS, BURGERS, WINTER TRAINING LUNCH
	47396 Total	196.09	
10/09/2025	21226	398.12	FLUORESCENT PINK MARKING PAINT
	21226 Total	398.12	
10/08/2025	44153	934.00	M18 MILWAUKEE IMPACT DRILL
	44153 Total	934.00	
10/22/2025	47460	1,144.25	FUEL PUMP PARTS
11/01/2025	47460	385.87	FUEL PUMP RECONNECTABLE BREAKAWAY
	47460 Total	1,530.12	
10/06/2025	13197	6.35	PARKING-COMMISIONER CONF.
10/07/2025	13197	6.35	PARKING-COMMISIONER CONF.
	13197 Total	12.70	
10/29/2025	10595	248.40	DAILY JEFFERSON COUNTY UNION YR SUBSCRIPTION 2026
	10595 Total	248.40	
10/24/2025	30820	299.98	MONITOR-GIS DESK
	30820 Total	299.98	
	Grand Total	4,165.30	