



Agenda

Jefferson County Highway Committee Meeting

Tuesday, February 24, 2026
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 January 27th, 2026 Highway Committee meeting
7. Communications
8. Old Business
 - a. Discuss CTH H jurisdictional transfer and possible action
9. New Business
 - a. Discuss monthly financial account summary
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date for March 24th at 7:30 am.

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, January 27th, 2026

The Jefferson County Highway Committee met on Tuesday, January 27th, 2026, 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
Derek Anderson, Highway Department
Aly Differt, 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 November 18th, 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:

- Dave Drayna mentioned that the roads were better than Waukesha and Dane counties following the most recent snow storm.

COMMUNICATIONS:

- Commissioner Heaslip presented a complaint from a resident regarding speed concerns on CTH E. Commissioner Heaslip stated that a speed study will be conducted.

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.

B. Discuss CTH H jurisdictional transfer:

Commissioner Heaslip presented the proposed jurisdictional transfer of a portion of CTH H and stated that more information will be available at the next Highway Committee meeting.

10. Highway Operations Report

Commissioner Heaslip presented the Highway Operations Report.

11. REVIEW & APPROVE VOUCHERS:

The vouchers held the following totals resulting:

COMMITTEE MEETING		
1/27/2026		
BILLS	11/24/25	\$ 238,384.15
BILLS	12/08/25	\$ 50,930.66
BILLS	12/08/25	\$ 55,092.13
BILLS	12/15/25	\$ 2,195.04
BILLS	12/15/25	\$ 5,591.93
BILLS	12/15/25	\$ 167,496.10
BILLS	12/22/25	\$ 48,271.31
BILLS	12/22/25	\$ 56,199.63
BILLS	12/29/25	\$ 176,733.89
BILLS	01/05/26	\$ 252.82
BILLS	01/05/26	\$ 20,757.07
BILLS	01/12/26	\$ 40,206.83
BILLS	01/12/26	\$ 5,636.49
BILLS	01/12/26	\$ 7,458.06
BILLS	01/12/26	\$ 18.99
BILLS	01/19/26	\$ 1,321.33
BILLS	01/19/26	\$ 150.00
BILLS	01/19/26	\$ 28,465.88
BILLS	01/19/26	\$ 6,866.10
BILLS	01/19/26	\$ 41,403.69
BILLS	01/19/26	\$ 4,036.11
BILLS	01/26/26	\$ 37,908.45
BILLS	01/26/26	\$ 11,699.31
BILLS	01/26/26	\$ 49,454.65
P-CARD	NOVEMBER-JAKE	\$ 5,248.73
P-CARD	DECEMBER-JAKE	\$ 3,681.68
TOTAL		\$ 1,065,461.03

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. Degner and seconded by Mr. Jaeckel 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, February 24th, 2026, at 7:30 a.m.**, at the Jefferson County Highway Department.

**AGREEMENT FOR THE JURISDICTIONAL TRANSFER OF COUNTY HIGHWAY H
FROM THE VILLAGE OF PALMYRA TO 0.55 MILES SOUTHERNLY ON COUNTY
HIGHWAY H WITHIN THE VILLAGE OF PALMYRA AND THE TOWN OF
PALMYRA**

This Agreement (“Agreement”) is made and entered into by and among the County of Jefferson, a Wisconsin quasi-municipal corporation (“County”), the Village of Palmyra, a Wisconsin municipal corporation (“Village”), and the Town of Palmyra, a Wisconsin municipal corporation (“Town”), collectively referred to as (“the Parties”).

RECITALS

WHEREAS, the Parties wish to formalize the transfer of jurisdiction of a portion of County Highway H within the corporate limits of the Town and Village, more particularly described in Section 1, from the County to the Village and the Town; and

WHEREAS, Wisconsin Statute §83.025(1) allows a county to make deletions from the county trunk system with approval of the Wisconsin Department of Transportation and the approval of the governing body of the municipality in which the proposed deletion from the county trunk system is located; and

WHEREAS, changes in the jurisdiction of this highway system located in the Town of Palmyra and the Village of Palmyra have been agreed to by the Town, Village, and Jefferson County; and

NOW THEREFORE, in consideration of the above premises and the mutual covenants of the Parties hereinafter set forth, the receipt and sufficiency of which is acknowledged by each party for itself, the Parties do agree to transfer jurisdictional responsibility of a segment of County Highway H under the conditions described below:

AGREEMENT

1. Jefferson County will jurisdictionally transfer a portion of County Highway H to the Village of Palmyra and the Town of Palmyra described below and referred to as County Highway H in subsequent sections of this Agreement:

Beginning from the current termini of County Highway H with Main Street in the Village of Palmyra, a point approximately 0.12 miles south of the intersection of Main St and Carriage Way to the southern Village Limits, a distance of approximately 0.55 miles.

Due to the current boundaries of the Town and Village, the following mileage will be added to their system totals in accordance with Wis. Stat. §86.302(1m)(b): *The Village will have an additional 0.25 miles of highway added to its system total as depicted in Exhibit 1. The Town will have an additional 0.33 miles of highway added to its system total as depicted in Exhibit 2.*

- a. The Village and Town will take jurisdiction of County Highway H effective

on the date the last approval is received. Upon taking jurisdiction of County Highway H, the Village and Town shall have full control and responsibility over County Highway H. Upon the jurisdictional transfer: All regulatory authority and responsibility of County Highway H shall be transferred to the Village and Town, including, but not limited to, all access rights and permitting control. The Village Police Department shall have jurisdiction over County Highway H.

- b. Any State of Wisconsin or federal aid associated with County Highway H shall be transferred to the Village and Town upon completion of the transfer of jurisdiction and County Highway H shall be deleted from the county trunk highway system
 - c. The parties shall make State of Wisconsin levy adjustments to reflect the jurisdictional transfer.
3. The Village shall be responsible for all County Highway H maintenance, repairs, improvements, snowplowing, street sweeping, and any other responsibilities customary for maintaining a highway, including the portion of County Highway H located within the Town. The Village shall perform all of these duties in accordance with its standards for Village streets.
4. Each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, boards, commissions, agencies, officers, and representatives and shall be responsible for any losses, claims, and liabilities which are attributable to such acts, errors, or omissions including providing its own defense. It is not the intent of the parties to impose liability beyond that imposed by state statutes. No provision of this Agreement is intended or shall be construed, to be a waiver for any purpose by any party of the provisions of Wis. Stat. §893.80 or any other applicable limits on municipal liability, nor shall any provision be construed to be a waiver of any defense or immunity available to any party. The obligations of the parties under this paragraph shall survive the expiration or termination of this Agreement.
5. Each party warrants for itself that it has complied with all necessary requirements to execute this Agreement and that the person executing this Agreement on its behalf is authorized to do so.
6. This Agreement may be amended in writing upon agreement by all parties.
7. This Agreement may be executed in one or several counterparts, which together shall constitute a single instrument.
8. The effective date of this Agreement shall be the date on which all parties have signed the Agreement, subject to the approval of the Wisconsin Department of Transportation.

IN WITNESS WHEREOF, the parties have executed this Agreement.

JEFFERSON COUNTY

By: _____
Date

By: _____
Date

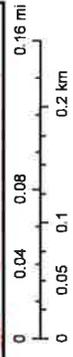
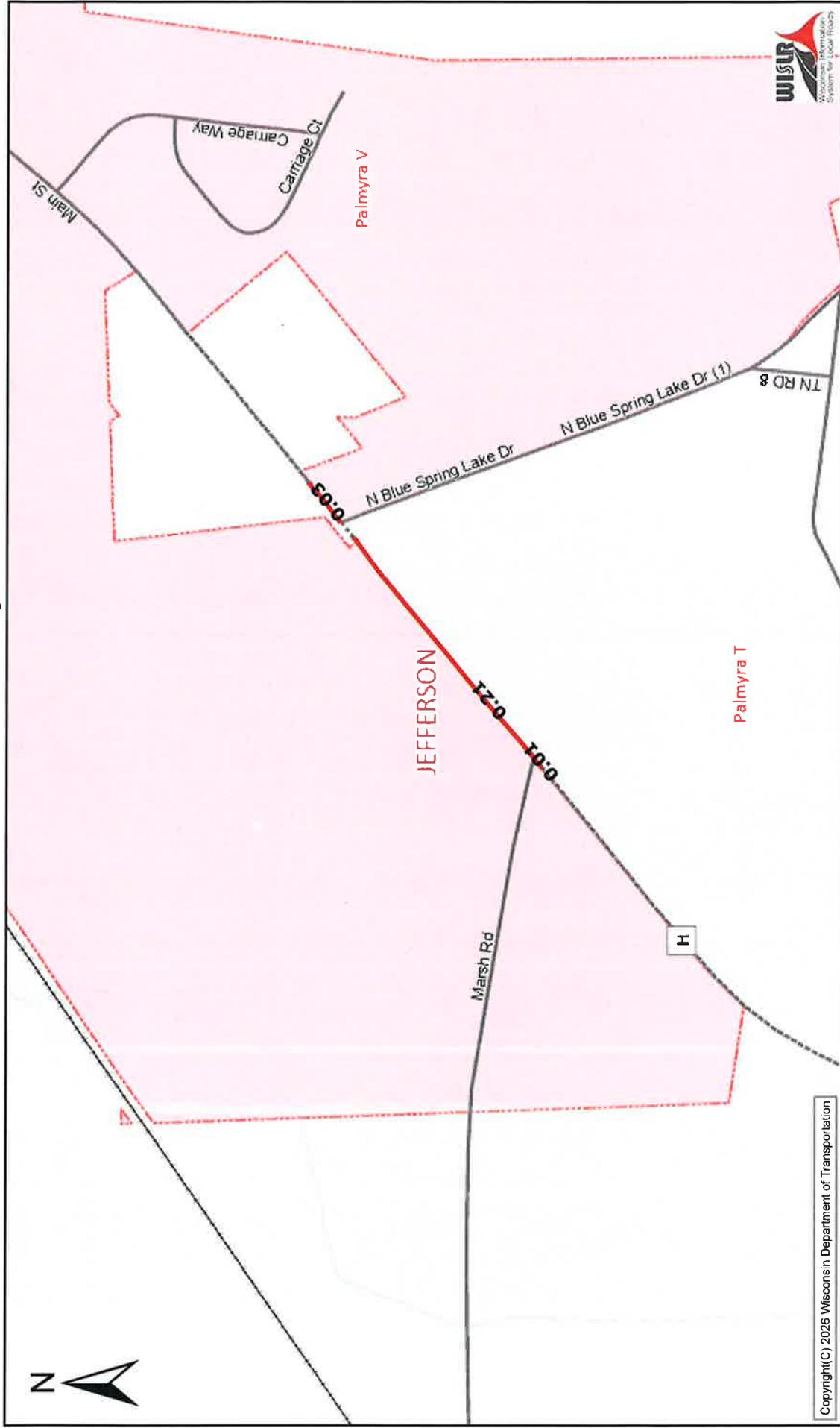
VILLAGE OF PALMYRA

TOWN OF PALMYRA

By: _____
Trustee President Date

By: _____
Town Chair Date

CTH H - V. Palmyra



Copyright(C) 2026 Wisconsin Department of Transportation

The information contained in this data set and information produced from this dataset were created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business. Map created on August 1, 2025

- No Data
- Railroads
- ... County Trunk Hwy
- Local Roads**
 - Municipal/Local Roads
- Counties**
 - Counties
- Rivers**
- Cities/Villages/Towns**
 - Village
 - Town

CTH H - Tn. Palmyra



Copyright(C) 2026 Wisconsin Department of Transportation
 The information contained in this data set and information produced from this dataset were created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business. Map created on August 1, 2025

0 0.04 0.08 0.16 mi
 0 0.05 0.1 0.2 km

Counties

Rivers

Cities/Villages/Towns

Local Roads

County Roads

No Data

Railroads

County Trunk Hwy

Municipal/Local Roads

Village

Town



JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

2/18/2026 8:27

02/18/26

LABOR 12-31-25
EQUIPMENT 12-31-25
MATERIALS 12-31-25
SHOP MATERIALS 12-31-25

PERCENT OF LABOR YEAR 100.00%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	3,149,589.91	1,762,124.70	0.00	1,387,465.21	55.95%
53312 COUNTY CONSTRUCTION	5,686,936.34	5,144,554.53	0.00	542,381.81	90.46%
53313 WINTER MAINTENANCE	1,359,640.18	765,248.94	0.00	594,391.24	56.28%
53315 STP FUNDS	626,852.25	626,852.25	0.00	0.00	100.00%
	10,823,018.68	8,298,780.42	0.00	2,524,238.26	76.68%

	Budget	Spent	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53111 Admin	774,505.00	311,362.17	0.00	463,142.83	40.20%
53121 Engineering	371,390.00	97,817.44	0.00	273,572.56	26.34%
53191 Supervision	775,154.00	377,990.51	0.00	397,163.49	48.76%
53192 Radio	3,398.00	16,439.07	0.00	-13,041.07	483.79%
53193 Insurance	20,131.00	19,075.58	0.00	1,055.42	94.76%
53213 Drug Testing	4,595.00	2,603.34	0.00	1,991.66	56.66%
	1,949,173.00	825,288.11	0.00	1,123,884.89	42.34%

53311 C.T.H.S. MAINTENANCE		2025	
2/18/2026 8:27			
LABOR 12-31-25			
EQUIPMENT 12-31-25			
MATERIALS 12-31-25			
SHOP MATERIALS 12-31-25	BUDGET		TOTAL
GENERAL PATROL	1,408,005.25		
General Maintenance 311.01			1,191,252.29
EXPENSE	1,191,252.29		1,191,252.29
REMAINING	216,752.96		
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	141,205.58		141,205.58
REMAINING	53,794.42		
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			70,207.35
EXPENSE	128,267.95		128,267.95
REMAINING	446,732.05		
BUILDING ALLOCATION	90,000.00		
ESTIMATED EXPENSE	90,000.00		0.00
REMAINING	0.00		
MISC., HIT & RUNS, INVENT. ADJ.			
HIT & RUNS 311.549.01	0.00		5,920.77
CTHS-MISC 311.549	0.00		264,062.56
UNCOLLECTABLES	0.00		0.00
INVENTORY ADJUSTMENTS	0.00		0.00
ESTIMATED EXPENSE	269,983.33		269,983.33
TOTAL EXPENSE BY ACTIVITY	1,852,124.70		1,762,124.70
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	1,762,124.70		
TOTAL REMAINING	1,387,465.21		

53312 C.T.H.S. CONSTRUCTION 2025															
BUDGET															
	005	009	021	031	51	055	093	190	191	195	197	209	240	247	401
	MILLING	TRAFFIC	GRAVEL	SWEEP	REF. CULTVRT	RF. APPURT	A. SUPRENG	B. COURSE	DR & CLVT	SEED/LND	SURF MAIN	BRUSHING	SIGNS	C & E LINE	HAULING
	TOTAL COST														
BITUMINOUS SURFACING															
CTH D - 5TH "B" TO 5TH "B" - 11.93 miles	4,005,000.00	84,164.36	240,373.42	-	-	-	16,455.41	312,382.88	289,759.99	31,763.06	2,783,533.26	4,620.15	16,863.75	18,564.51	11,834.19
CTH P - 5TH "B" TO 5TH "B" - 2.38 miles	780,000.00	15,595.81	23,418.21	-	-	16,645.12	4,626.18	45,569.35	3,036.06	10,785.11	500,055.92	-	2,733.35	6,615.72	2,277.88
CTH J - 5TH "B" to C. Jefferson - 0.94 miles	125,000.00	5,394.68	1,440.44	-	-	-	-	835.92	-	-	108,466.66	-	92.30	274.36	202.32
CTH W	60,000.00	5,056.03	1,813.63	-	-	-	68.99	-	-	-	85,986.67	-	-	274.36	-
CTH V - West of CTH "A" to CTH "B" (E. Int.) - 1.39 miles	200,000.00	29,933.80	1,813.63	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	5,486,936.34	140,134.70	267,045.70	1,413.77	1,410.54	16,645.12	21,417.41	359,768.15	292,796.05	42,548.17	3,710,516.70	4,620.15	19,689.40	26,435.32	16,474.66
REMAINING	-4,421,738.10														
BUILDING ALLOCATION	200,000.00														
ESTIMATED EXPENSE	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
MISC.	0.00										(177.26)				
TRAINING															
EXPENSE	(177.26)														
REMAINING	177.26										(177.26)				
TOTAL EXPENSE BY ACTIVITY	5,686,759.08	140,134.70	267,045.70	1,413.77	1,410.54	16,645.12	21,417.41	359,768.15	292,796.05	42,548.17	3,710,339.44	4,620.15	19,689.40	26,435.32	16,474.66
BUDGETED TOTAL	5,686,936.34														
TOTAL EXPENSES	5,144,554.53														
TOTAL REMAINING	542,381.81														
carryover	936,429.34														
budget available	4,750,507.00														
available	5,686,936.34														
revenue (CHIP)	664,833.00														
STP Funds	626,852.25														
Spent	626,852.25														
Available	-														

JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

2/20/2026 8:14

02/20/26

LABOR 2-19-26
EQUIPMENT 2-19-26
MATERIALS 2-19-26
SHOP MATERIALS 2-19-26

PERCENT OF LABOR YEAR 13.70%

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
53311 COUNTY MAINTENANCE	2,823,326.95	259,230.27	0.00	2,564,096.68	9.18%
53312 COUNTY CONSTRUCTION	6,559,783.73	201,296.31	0.00	6,358,487.42	3.07%
53313 WINTER MAINTENANCE	1,294,391.24	350,155.64	0.00	944,235.60	27.05%
53315 STP FUNDS	37,357.56	37,357.56	0.00	0.00	100.00%
	10,677,501.92	810,682.22	0.00	9,866,819.70	7.59%

53312 C.T.H.S. CONSTRUCTION 2026					
2/20/2026 8:14					
LABOR 2-19-26					
EQUIPMENT 2-19-26					
MATERIALS 2-19-26					
SHOP MATERIALS 2-19-26					
	BUDGET	TOTAL COST	009 TRAFFIC	51 RF_CULVRT	240 SIGNS
BITUMINOUS SURFACING					
CTH D - CTH "B" TO USH "18" - 4.2 miles	0.00	1,067.55	59.63	1,007.92	-
CTH D - CTH "E" TO CTH "B" - 5.6 miles	0.00	89.46	89.46	-	-
CTH G - STH "89" TO USH "18" - 2.4 miles	0.00	14.90	14.90	-	-
CTH P - CTH "B" TO USH "18" - 4.7 miles	0.00	59.65	59.65	-	-
CTH V - 1,130' WEST OF CTH "A" TO CTH "B" - 0.9 miles	0.00	64.75	53.20	-	11.55
Unspecified Project	0.00	-	-	-	-
Unspecified Project	0.00	-	-	-	-
Unspecified Project	0.00	-	-	-	-
TOTAL	0.00	1,296.31	276.84	1,007.92	11.55
REMAINING	-1,296.31				
BUILDING ALLOCATION					
	200,000.00				
ESTIMATED EXPENSE	200,000.00	200,000.00			
REMAINING	0.00				
MISC., INVENTORY ADJUSTMENTS					
Misc Overlay Work	0.00	0.00	0.00	0.00	0.00
MISC.	0.00	0.00			
TRAINING EXPENSE	-	0.00	0.00	0.00	0.00
REMAINING	0.00				
TOTAL EXPENSE BY ACTIVITY		200,000.00	276.84	1,007.92	11.55
BUDGETED TOTAL					
	6,559,783.73				
TOTAL EXPENSES					
	201,296.31				
TOTAL REMAINING					
	6,358,487.42				
carryover (Preliminary) budget available					
	2,422,940.73				
	4,136,843.00				
	6,559,783.73				
revenue (CHIP)					
	473,799.00				
STP Funds Spent Available					
	37,357.56				
	37,357.56				
	-				



Highway Operations Summary

February 24, 2026

General Maintenance

- Crews are engaged in sign maintenance, general bridge and guardrail/cable repairs.
- WisDOT DMA Contracts:
 - Working with DOT to secure additional funding for state maintenance work. Meeting with WisDOT on March 5th to go over work plans.
- Crews are trimming trees and brush between storms.
- Winter maintenance
 - February has been above for temperature.

Town/City/Village Projects

- We are working with Towns, Cities and Villages to get projects schedule for the 2026 construction season.
 - Town Paving Projects
 - Town of Oakland – Friedel Ave
 - Town of Jefferson
 - Village of Palmyra – First St and Main St

WisDOT Projects

- STH 89 between US 18 and Fort Atkinson was awarded to Payne and Dolan. 45 day working contract.

Construction Projects

- We continue to work on the 2026 construction project schedule. See draft schedule.
 - CTH D – Pulverize and Pave
 - CTH P – Pulverize and Pave
 - CTH G – Mill and Overlay
 - CTH V – Mill and Overlay
 - North Bus 26 Fort Atkinson – Mill and Overlay
- Letters were sent out to all property owners along CTH D and CTH P projects notifying residents of upcoming road work.

Office Updates

- Bid documents for Hot Mix Asphalt, Milling and Pulverizing for 2026 construction projects have gone out and will be opened on March 4th.
- Hiring effort for 1 open Highway Worker.
- Interviews for the Fleet Manager position are complete. Erik Coonen retired February 13th. Troy Schneider will become new Fleet Manager starting on March 1st.
- Local Small Structures Improvement Program was launched in early February.
 - Town of Ixonia applying for T Bar Ln
 - Town of Watertown applying East Gate Dr
- Safety Day is scheduled for April 9th.
 - Will conduct hearing tests the same day.

Equipment Updates

- New low boy trailer is anticipated to be delivered in late February.
- We are researching and writing specs to go out to bid for new Asphalt Rollers.

COMMITTEE MEETING		
2/24/2026		
BILLS	02/02/26	\$ 70,718.74
BILLS	02/02/26	\$ 8,840.10
BILLS	02/09/26	\$ 51,105.18
BILLS	02/09/26	\$ 2,853.26
BILLS	02/16/26	\$ 30,578.80
BILLS	02/16/26	\$ 50,118.12
BILLS	02/16/26	\$ 1,189.44
P-CARD	JANUARY-JAKE	\$ 5,382.54
TOTAL		\$ 220,786.18

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2187730	72.80	
ALSCO Total		72.80	
AMAZON CAPITAL	1XDD-4HH7-LD6Y	16.86	
AMAZON CAPITAL	1TPF-XMQK-XH9G	148.92	
AMAZON CAPITAL	13C4-GLGL-KHWL	197.99	
AMAZON CAPITAL	1DMY-WYLM-L3G7	36.99	
AMAZON CAPITAL	11PK-VC1G-H9JV	186.92	
AMAZON CAPITAL	1DHC-HN9G-D3QD	34.53	
AMAZON CAPITAL	1TRQ-M4K9-3DDJ	9.48	
AMAZON CAPITAL Total		631.69	
BIG RIG CHROME	BRI000087507	2,169.88	Cab Rack-Tk 90
BIG RIG CHROME Total		2,169.88	
BUREAU OF CORRECTION	924-004608	139.83	
BUREAU OF CORRECTION	924-004607	2,908.52	Varies Signs
BUREAU OF CORRECTION Total		3,048.35	
ENERGITECH SERVICES	180549	613.57	
ENERGITECH SERVICES Total		613.57	
FERTILIZER DEALER SU	2034412	1,490.24	
FERTILIZER DEALER SU Total		1,490.24	
FORCE AMERICA INC	IN001-2129666	490.81	
FORCE AMERICA INC	IN001-2130262	165.12	
FORCE AMERICA INC Total		655.93	
GRAYS INC	39433	2,650.00	Plow Blades
GRAYS INC Total		2,650.00	
HDM TOWING	60558	2,175.00	Truck recovery -Tk 11
HDM TOWING Total		2,175.00	
HERR SEPTIC & SEWER	26791	480.00	
HERR SEPTIC & SEWER Total		480.00	
IMPERIAL SUPPLIES LL	I001FY1482	66.80	
IMPERIAL SUPPLIES LL Total		66.80	
JEFFERSON UTILITIES	86125-18/1.20.26	3,334.78	
JEFFERSON UTILITIES Total		3,334.78	
J & L TIRE INC	386850	74.45	
J & L TIRE INC Total		74.45	
JOHN DEERE FINANCIAL	1870366	13.99	
JOHN DEERE FINANCIAL Total		13.99	
KIMBALL MIDWEST INC	104107194	401.16	
KIMBALL MIDWEST INC	104111149	218.70	
KIMBALL MIDWEST INC	104111177	303.78	
KIMBALL MIDWEST INC	104116590	171.80	
KIMBALL MIDWEST INC Total		1,095.44	
LAKESIDE INTERNATION	5208106P	102.00	
LAKESIDE INTERNATION	5208107P	102.00	
LAKESIDE INTERNATION	5208105P	102.00	
LAKESIDE INTERNATION	5208240P	2,256.56	Decomp, Reactor
LAKESIDE INTERNATION	5208229P	222.48	
LAKESIDE INTERNATION	5208226P	-24.00	
LAKESIDE INTERNATION	5208294P	159.22	
LAKESIDE INTERNATION	5208296P	333.72	
LAKESIDE INTERNATION	5208345P	2,717.66	Turbocharge, Gasket, Tube
LAKESIDE INTERNATION	5208225P	371.04	

LAKESIDE INTERNATION	5208271P	127.52	
LAKESIDE INTERNATION	5208404P	781.56	
LAKESIDE INTERNATION	5208210P	314.40	
LAKESIDE INTERNATION	CM5208041P	-232.75	
LAKESIDE INTERNATION	5208255P	82.20	
LAKESIDE INTERNATION Total		7,415.61	
LF GEORGE	IC01173	2,828.03	Anvil, Knives, Bolts-1BC
LF GEORGE Total		2,828.03	
NAPA OF JEFFERSON	131034	16.98	
NAPA OF JEFFERSON	131025	132.32	
NAPA OF JEFFERSON	131001	100.40	
NAPA OF JEFFERSON	130908	17.40	
NAPA OF JEFFERSON	131016	77.00	
NAPA OF JEFFERSON	131049	70.20	
NAPA OF JEFFERSON	131093	96.18	
NAPA OF JEFFERSON	131270	241.92	
NAPA OF JEFFERSON	131277	214.70	
NAPA OF JEFFERSON Total		967.10	
O'REILLY AUTOMOTIVE	6312-259282	121.93	
O'REILLY AUTOMOTIVE	6312-259590	73.04	
O'REILLY AUTOMOTIVE	6312-259276	11.60	
O'REILLY AUTOMOTIVE	6312-259599	131.76	
O'REILLY AUTOMOTIVE	6312-259657	9.92	
O'REILLY AUTOMOTIVE Total		348.25	
TENNANT	US90181999	39.10	
TENNANT	US90187719	437.30	
TENNANT Total		476.40	
ULINE INC	203253191	740.06	
ULINE INC Total		740.06	
WINTER EQUIPMENT CO	IV67051	13,860.00	Razor XL System-Blade
WINTER EQUIPMENT CO Total		13,860.00	
DMA EPAY SERVICE FEE	253056	655.00	
DMA EPAY SERVICE FEE	253062	275.00	
DMA EPAY SERVICE FEE	253061	275.00	
DMA EPAY SERVICE FEE Total		1,205.00	
ZEP MANUFACTURING CO	9012310821	387.87	
ZEP MANUFACTURING CO Total		387.87	
GREGORY INDUSTRIES	497911	7,342.50	cable guard
GREGORY INDUSTRIES Total		7,342.50	
I90 ENTERPRISES, LLC	ro-9608	16,575.00	20K Tilt Trailer (32TR)
I90 ENTERPRISES, LLC Total		16,575.00	
Grand Total		70,718.74	

Name	Invoice	Invoice Amt	Invoice Detail
FRAWLEY OIL CO	7759818	2,715.00	197.6gal Citgo 270.7gal Def
FRAWLEY OIL CO Total		2,715.00	
INSIGHT FS, INC	16022555	3,136.46	1,004.90gal Diesel Fuel
INSIGHT FS, INC Total		3,136.46	
MENARDS - JOHNSON CR	767	27.94	
MENARDS - JOHNSON CR Total		27.94	
WESTERN CULVERT AND	074609	2,960.70	Guardrail for County Acc.
WESTERN CULVERT AND Total		2,960.70	
Grand Total		8,840.10	

Name	Invoice	Invoice Amt	
NIEMANN FOODS INC	698140/G	116.09	
NIEMANN FOODS INC Total		116.09	
ALSCO	IMIL2189599	72.80	
ALSCO Total		72.80	
AMAZON CAPITAL	119K-FTWR-FP1R	380.00	
AMAZON CAPITAL	1J6M-9DP7-94FD	198.60	
AMAZON CAPITAL	1J6M-9DP7-HKL1	141.64	
AMAZON CAPITAL	1XVX-Y6W1-FQK7	47.49	
AMAZON CAPITAL	1VKG-K3K9-FXF7	14.69	
AMAZON CAPITAL Total		782.42	
BRIGHTSPEED	420000875758	98.98	
BRIGHTSPEED Total		98.98	
JEFFERSON CITY OF	86125-18/1.31.26	5,362.81	Jeff Shop Utilities (water)
JEFFERSON CITY OF Total		5,362.81	
CUMMINS INC	4Q-260111036	1,182.42	
CUMMINS INC Total		1,182.42	
FORT HEALTHCARE BUSI	68958	339.00	
FORT HEALTHCARE BUSI Total		339.00	
FERTILIZER DEALER SU	2035036	111.88	
FERTILIZER DEALER SU	2034937	788.93	
FERTILIZER DEALER SU	2034938	31.36	
FERTILIZER DEALER SU Total		932.17	
JERRY HOEFLER	17820	195.00	
JERRY HOEFLER Total		195.00	
JEFFERSON CURRENT EL	146971	79.56	
JEFFERSON CURRENT EL Total		79.56	
KIMBALL MIDWEST INC	104127677	80.18	
KIMBALL MIDWEST INC	104135717	92.60	
KIMBALL MIDWEST INC Total		172.78	
LAKESIDE INTERNATION	CM5208345P	-465.50	
LAKESIDE INTERNATION	5208537P	1,340.68	
LAKESIDE INTERNATION	CM5208105P	-102.00	
LAKESIDE INTERNATION	CM5208106P	-102.00	
LAKESIDE INTERNATION	CM5208107P	-102.00	
LAKESIDE INTERNATION	5208476P	20.77	
LAKESIDE INTERNATION	5208524P	24.12	
LAKESIDE INTERNATION Total		614.07	
LANGE ENTERPRISES IN	94199	288.00	
LANGE ENTERPRISES IN	94257	77.76	
LANGE ENTERPRISES IN Total		365.76	
MOTION INDUSTRIES	WI03-00842217	254.83	
MOTION INDUSTRIES Total		254.83	
NAPA OF JEFFERSON	131402	104.85	
NAPA OF JEFFERSON Total		104.85	
NORTH WOODS SUPERIOR	434446	133.27	
NORTH WOODS SUPERIOR Total		133.27	
SCHAEFER SOFT WATER	0004947/1.29.26	57.90	
SCHAEFER SOFT WATER	005026/1.29.26	57.90	
SCHAEFER SOFT WATER Total		115.80	
STEPP MANUFACTURING	067759	1,096.68	
STEPP MANUFACTURING Total		1,096.68	
TENNANT	US90199858	65.00	
TENNANT Total		65.00	
JOHN DEERE FINANCIAL	1872294	320.43	
JOHN DEERE FINANCIAL	1871076	72.45	
JOHN DEERE FINANCIAL	1870874	128.45	
JOHN DEERE FINANCIAL Total		521.33	
WE ENERGIES	5795157995	1,142.00	
WE ENERGIES Total		1,142.00	
WI DEPT OF TRANSPORT	395-0000428533	36,320.87	T. Cold Spring-T. Hebron Bridge
WI DEPT OF TRANSPORT	395-0000428532	1,036.69	
WI DEPT OF TRANSPORT Total		37,357.56	
Grand Total		51,105.18	

Name	Invoice	Invoice Amt
INSIGHT FS, INC	16022582	2,128.21
INSIGHT FS, INC	81019118	537.50
INSIGHT FS, INC Total		2,665.71
MENARDS - JOHNSON CR	847	169.70
MENARDS - JOHNSON CR	971	17.85
MENARDS - JOHNSON CR Total		187.55
Grand Total		2,853.26

Name	Invoice	Invoice Amt	Invoice Detail
ALLIANCE TRAILER	S273982	848.28	
ALLIANCE TRAILER Total		848.28	
ALSCO	IMIL2191458	73.80	
ALSCO Total		73.80	
AMAZON CAPITAL	1LDL-4CJ1-KLP3	96.04	
AMAZON CAPITAL	1R9G-YX7R-T9KN	29.67	
AMAZON CAPITAL	141M-LY79-7LMN	42.30	
AMAZON CAPITAL	1LL3-KGKK-VWLN	84.60	
AMAZON CAPITAL Total		252.61	
DIVERSIFIED DATA	119633	150.00	
DIVERSIFIED DATA Total		150.00	
FERTILIZER DEALER SU	2035906	966.00	
FERTILIZER DEALER SU Total		966.00	
FORCE AMERICA INC	IN001-2132896	544.73	
FORCE AMERICA INC Total		544.73	
IMPERIAL SUPPLIES LL	I001G36343	27.50	
IMPERIAL SUPPLIES LL Total		27.50	
KERN PROFESSIONAL	26500	2,000.00	
KERN PROFESSIONAL Total		2,000.00	
KIMBALL MIDWEST INC	104154013	375.80	
KIMBALL MIDWEST INC	104151907	247.10	
KIMBALL MIDWEST INC	104158749	502.22	
KIMBALL MIDWEST INC Total		1,125.12	
LAKESIDE INTERNATIONAL	5208665P	449.16	
LAKESIDE INTERNATIONAL	8327725P	2,256.56	
LAKESIDE INTERNATIONAL	8327733P	381.70	
LAKESIDE INTERNATIONAL	8327734P	73.54	
LAKESIDE INTERNATIONAL	5208598P	219.88	
LAKESIDE INTERNATIONAL	8327821P	5,312.19	Diesel Parti, Hex Screw, Socket Screw, V Band Clamp
LAKESIDE INTERNATIONAL	5208957P	852.62	
LAKESIDE INTERNATIONAL	5208761P	62.90	
LAKESIDE INTERNATIONAL	5208661PX1	1,398.43	
LAKESIDE INTERNATIONAL	CM5208661PX1	-232.75	
LAKESIDE INTERNATIONAL	5208691P	394.98	
LAKESIDE INTERNATIONAL	CM5208691P	-6.12	
LAKESIDE INTERNATIONAL	CM5208537P	-175.00	
LAKESIDE INTERNATIONAL Total		10,988.09	
LEMKE FENCE OF JEFFE	13824	139.03	
LEMKE FENCE OF JEFFE Total		139.03	
MADISON SPRING CO IN	10634	594.53	
MADISON SPRING CO IN Total		594.53	
MID-STATE EQUIPMENT	D06186	-199.99	
MID-STATE EQUIPMENT	D06043	328.98	
MID-STATE EQUIPMENT Total		128.99	
MONROE TRUCK EQUIPME	60732	1,029.15	
MONROE TRUCK EQUIPME	860602	101.87	
MONROE TRUCK EQUIPME Total		1,131.02	
MOTION INDUSTRIES	WI03-00842482	765.71	
MOTION INDUSTRIES	WI03-00842593	163.22	
MOTION INDUSTRIES	WI03-00842597	1,823.99	

MOTION INDUSTRIES Total		2,752.92	
NAPA OF JEFFERSON	131966	92.40	
NAPA OF JEFFERSON	132091	105.44	
NAPA OF JEFFERSON	131543	34.64	
NAPA OF JEFFERSON	132141	256.75	
NAPA OF JEFFERSON	131522	35.44	
NAPA OF JEFFERSON	131855	15.50	
NAPA OF JEFFERSON	132092	601.48	
NAPA OF JEFFERSON	131407	-18.00	
NAPA OF JEFFERSON	132158	-144.00	
NAPA OF JEFFERSON Total		979.65	
O'REILLY AUTOMOTIVE	6312-260689	46.85	
O'REILLY AUTOMOTIVE Total		46.85	
ROCKET INDUSTRIAL	IN00566158	604.35	
ROCKET INDUSTRIAL Total		604.35	
SNAP ON INDUSTRIAL	ARV/67107328	455.09	
SNAP ON INDUSTRIAL Total		455.09	
WE ENERGIES	5804159718	209.48	
WE ENERGIES	5802890309	145.25	
WE ENERGIES	5801289827	239.06	
WE ENERGIES	5802189184	101.95	
WE ENERGIES Total		695.74	
JOHN DEERE FINANCIAL	1873885	93.56	
JOHN DEERE FINANCIAL	1873892	299.00	
JOHN DEERE FINANCIAL Total		392.56	
J & L TIRE INC	387172	912.02	
J & L TIRE INC Total		912.02	
NIEMANN FOODS INC	627187/G	4,769.92	12-STHIL Chainsaws
NIEMANN FOODS INC Total		4,769.92	
Grand Total		30,578.80	

Name	Invoice	Invoice Amt	Invoice Detail
FRAWLEY OIL CO	7759879	6,110.10	Oil, Def, Repair parts
FRAWLEY OIL CO Total		6,110.10	
MENARDS - JOHNSON CR	1102	55.47	
MENARDS - JOHNSON CR	1049	22.14	
MENARDS - JOHNSON CR	1127	37.78	
MENARDS - JOHNSON CR	1283	35.55	
MENARDS - JOHNSON CR Total		150.94	
WESTERN CULVERT AND	074628	2,126.48	St. accident
WESTERN CULVERT AND	074623	3,891.42	St. accident
WESTERN CULVERT AND Total		6,017.90	
ENERGY SOLUTIONS	208612	21,461.75	7,502gal Diesel Fuel
ENERGY SOLUTIONS Total		21,461.75	
GARROW OIL CORP	1312816	16,377.43	8,500gal No-Lead Fuel
GARROW OIL CORP Total		16,377.43	
Grand Total		50,118.12	

Name	Invoice	Invoice Amt
BLOCK, BARRY R	2026S.SHOE/BLOCK	150.00
BLOCK, BARRY R Total		150.00
CLAUSEN, KEITH R	2026S.LENSE/CLAUSEN	194.88
CLAUSEN, KEITH R Total		194.88
COONEN, ERIK R	2026S.SHOE/COONEN	141.74
COONEN, ERIK R Total		141.74
DIFFERT, ALYSON K	2026S.SHOE/DIFFERT	102.82
DIFFERT, ALYSON K Total		102.82
HEBBE, MICHAEL D	2026S.SHOE/HEBBE	150.00
HEBBE, MICHAEL D Total		150.00
JESSIE, TODD R	2026S.SHOE/JESSIE	150.00
JESSIE, TODD R Total		150.00
MUELLER, CODY J	2026S.SHOE/MUELLER	150.00
MUELLER, CODY J Total		150.00
TREPTOW, ANDREW T	2026S.SHOE/TREPTOW	150.00
TREPTOW, ANDREW T Total		150.00
Grand Total		1,189.44

Charge Date	Vendor	Amount	Charge Description
01/13/2026	42230	166.37	44.378gal NL Premium Fuel
	42230 Total	166.37	
01/26/2026	35105	52.35	Hub Cap
	35105 Total	52.35	
01/06/2026	10957	861.00	60-Tire Disposal
01/06/2026	10957	1,484.00	60- Tire Disposal
	10957 Total	2,345.00	
01/29/2026	45288	31.64	Blue Spray Indicator-Stump root spray
01/30/2026	45288	-1.65	Tax Credit-Blue Spray Indicator
01/30/2026	45288	29.99	Blue Spray Indicator-Stump root spray
	45288 Total	59.98	
01/15/2026	48831	112.70	Hotel-Commissioner Conference
01/15/2026	48831	-14.70	Tax Credit-Hotel-Commissioner Conference
	48831 Total	98.00	
02/05/2026	36558	62.50	50-Query
02/05/2026	36558	6.25	5-Query
	36558 Total	68.75	
01/07/2026	47396	21.34	HOFFMAN RETIREMENT
	47396 Total	21.34	
01/14/2026	22016	6.43	PARKING-COMMISSIONER CONFERENCE
	22016 Total	6.43	
01/15/2026	17886	42.71	FILE FOLDERS, PENCIL SHARPENER
01/22/2026	17886	1,511.37	1 PALLET OF PRINTING PAPER
	17886 Total	1,554.08	
02/03/2026	44086	314.99	SPRING, LED LIGHT
01/17/2026	44086	38.25	REB HUB CAP PLUG
01/15/2026	44086	83.00	IMPACT SOCKET SET
01/16/2026	44086	86.00	IMPACT SOCKET SET
01/16/2026	44086	292.00	TORX IMPACT BIT SOCKET SET
	44086 Total	814.24	
01/15/2026	25677	196.00	HOTEL-GIS CONFERENCE
	25677 Total	196.00	
	Grand Total	5,382.54	