



# Agenda

## Jefferson County Highway Committee Meeting

Tuesday, March 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 February 25th, 2026 Highway Committee meeting
7. Communications
8. Old Business
  - a. Discuss CTH H jurisdictional transfer
9. New Business
  - a. Discuss monthly financial account summary
  - b. Review and approve the 2026 Local Road Improvement Program asphalt purchase bids for the following projects
 

*County Highway Improvement Program (CHI):*

    - CHI: Jefferson County – CTH D (USH 18 - CTH B)
    - CHI: Jefferson County – CTH D (CTH B - CTH E)

*Town Road Improvement Program and Municipal Street Improvement Program:*

    - TRIP (Tn Oakland) – Friedel Ave (Ripley Rd – Friedel Ave Terminus)
  - c. Review and approve seasonal quotes for 2026 asphalt
  - d. Discuss and approve seasonal quotes for 2026 asphalt milling
  - e. Discuss and approve seasonal quotes for 2026 asphalt pulverizing
10. Highway Operations Report
11. Review and approve vouchers
12. Set next meeting date for April 28<sup>th</sup> 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, February 24th, 2026**

The Jefferson County Highway Committee met on Tuesday, February 24<sup>th</sup>, 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 January 27<sup>th</sup>, 2026, Highway Committee meeting, having been distributed in advance. It was moved by Mr. Backlund 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:**

- Commissioner Heaslip revisited the complaint from a resident regarding speed concerns on CTH E. Commissioner Heaslip stated that a speed study will be conducted and it will be discussed at the next Traffic Safety Commission meeting in April.

**8. OLD BUSINESS**

**A. Discuss CTH H jurisdictional transfer and possible action**

Commissioner Heaslip stated that the CTH jurisdictional transfer to the Village of Palmyra will be put on hold as the Town of Palmyra is waiting for more documentation on maintenance responsibilities from the Village.

**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		
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
<b>TOTAL</b>		<b>\$ 220,786.18</b>

It was moved by Mr. Backlund and seconded by Mr. Degner 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. Degner 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, March 24<sup>th</sup>, 2026, at 7:30 a.m.**, at the Jefferson County Highway Department.

# JEFFERSON COUNTY HIGHWAY DEPARTMENT SUMMARY OF MAJOR COUNTY ACCOUNTS

3/20/2026 9:15

**03/20/26**

LABOR 3-19-26  
EQUIPMENT 3-19-26  
MATERIALS 3-19-26  
SHOP MATERIALS 3-19-26

PERCENT OF LABOR YEAR            **21.37%**

ACCOUNT	AVAILABLE	SPENT	APPROVED TRANSFER	BALANCE	PERCENT SPENT
<b>53311 COUNTY MAINTENANCE</b>	2,823,326.95	401,198.50	0.00	2,422,128.45	14.21%
<b>53312 COUNTY CONSTRUCTION</b>	6,559,783.73	203,436.44	0.00	6,356,347.29	3.10%
<b>53313 WINTER MAINTENANCE</b>	1,294,391.24	498,045.02	0.00	796,346.22	38.48%
<b>53315 STP FUNDS</b>	44,949.46	44,949.46	0.00	0.00	100.00%
	<b>10,677,501.92</b>	<b>1,102,679.96</b>	<b>0.00</b>	<b>9,574,821.96</b>	<b>10.33%</b>

<b>53313 WINTER MAINTENANCE 2026</b>													
3/20/2026 9:15													
LABOR 3-19-26													
EQUIPMENT 3-19-26													
MATERIALS 3-19-26													
SHOP MATERIALS 3-19-26													
WINTER MAINTENANCE	594,391.24	700,000.00											
Labor													
Fringe													
Machinery													
Transfers/Journal Entries													
Materials													
Vouchers													
EXPENSE	413,045.02	413,045.02											
REMAINING	881,346.22												
TOTAL EXPENSE BY ACTIVITY	413,045.02												
ORIGINAL BUDGET TOTAL													
APPROVED CARRY OVER													
TOTAL AVAILABLE													
APPROVED TRANSFER													
TOTAL AVAILABLE													
ESTIMATED EXPENSES (equipment storage/building & grounds)													
TOTAL EXPENSES	498,045.02												
TOTAL REMAINING	796,346.22												
date	reg. hours	o.t. hours	total hours	\$ labor	\$ incidental	\$ sm tool	\$ equipment	\$ salt	\$ solar salt	\$ salt brine	\$ calcium	\$ misc.	\$ total
3/19/2026	1,064.00	837.75	1,901.75	67,726.10	36,385.05	2,548.19	214,899.93	115,183.25	29,235.03	15,264.58	93.25	141.25	(69,490.36) 413,045.02
	1,064.00	837.75	1,901.75	67,726.10	36,385.05	2,548.19	214,899.93	115,183.25	29,235.03	15,264.58	93.25	141.25	(69,490.36) 413,045.02
HOURLY COSTS				35.613	19.132	1.340	113.001	60.567	0.432	0.225	0.840	0.074	(1.026) 217.192
							equip. total	tons salt	tons salt	gallons brine	calcium		
							217,448.12	1,387.75	223.25	194,981.00	111.01	30.25	

<b>53311 C.T.H.S. MAINTENANCE</b>		<b>2026</b>	
3/20/2026 9:15			
LABOR 3-19-26			
EQUIPMENT 3-19-26			
MATERIALS 3-19-26			
SHOP MATERIALS 3-19-26	BUDGET		<b>TOTAL</b>
<b>GENERAL PATROL</b>			
General Maintenance 311.01			240,642.14
EXPENSE	<b>240,642.14</b>		240,642.14
REMAINING	(240,642.14)		
<b>CRACK SEAL</b>			
NORMAL CRACK SEALING EXP.	<b>10,106.97</b>		10,106.97
REMAINING	(10,106.97)		
<b>SIGNING 311.561</b>			
NORMAL SIGNING EXPENSE	<b>45,252.98</b>		45,252.98
REMAINING	(45,252.98)		
<b>PAVEMENT MARKING 311.840</b>			
EXPENSE	<b>0.00</b>		0.00
REMAINING	<b>0.00</b>		
<b>BIT OVERLAY &amp; MISC. EXPENSES</b>			
CTH C Dane County to STH 12			0.00
CTH W			0.00
CTH F Railroad Repair			0.00
Misc Culvert Replacements			0.00
EXPENSE	<b>0.00</b>		0.00
REMAINING	<b>0.00</b>		
<b>BUILDING ALLOCATION</b>	<b>90,000.00</b>		
ESTIMATED EXPENSE	<b>90,000.00</b>		90,000.00
REMAINING	<b>0.00</b>		
<b>MISC., HIT &amp; RUNS, INVENT. ADJ.</b>			
HIT & RUNS 311.549.01			13,432.86
CTHS-MISC 311.549			1,763.55
UNCOLLECTABLES			0.00
INVENTORY ADJUSTMENTS			0.00
ESTIMATED EXPENSE	<b>15,196.41</b>		15,196.41
<b>TOTAL EXPENSE BY ACTIVITY</b>	<b>401,198.50</b>		<b>401,198.50</b>
<b>ORIGINAL BUDGETED TOTAL</b>	<b>2,251,689.00</b>		
<b>APPROVED BUDGET CHANGES</b>	<b>0.00</b>		
<b>APPROVED BUDGET</b>	<b>2,251,689.00</b>		
<b>APPROVED CARRY OVER</b>	<b>571,637.95</b>		
<b>TOTAL AVAILABLE</b>	<b>2,823,326.95</b>		
<b>TOTAL EXPENSES</b>	<b>401,198.50</b>		
<b>TOTAL REMAINING</b>	<b>2,422,128.45</b>		

<b>53312 C.T.H.S. CONSTRUCTION 2026</b>								
3/20/2026 9:15								
LABOR 3-19-26								
EQUIPMENT 3-19-26								
MATERIALS 3-19-26								
SHOP MATERIALS 3-19-26	BUDGET	TOTAL COST	009 TRAFFIC	51 RF_CULVRT	093 A_SUPRENG	197 SURF MAIN	240 SIGNS	
<b>BITUMINOUS SURFACING</b>								
CTH D - CTH "B" TO USH "18" - 4.2 miles	0.00	1,250.14	104.36	1,007.92	137.86	-	-	
CTH D - CTH "E" TO CTH "B" - 5.6 miles	0.00	498.73	74.55	-	424.18	-	-	
CTH G - STH "89" TO USH "18" - 2.4 miles	0.00	293.93	44.73	-	249.20	-	-	
CTH P - CTH "B" TO USH "18" - 4.7 miles	0.00	338.67	89.47	-	249.20	-	-	
CTH V - 1,130' WEST OF CTH "A" TO CTH "B" - 0.9 miles	0.00	343.77	83.02	-	249.20	-	11.55	
Unspecified Project	0.00	-	-	-	-	-	-	
Unspecified Project	0.00	-	-	-	-	-	-	
Unspecified Project	0.00	-	-	-	-	-	-	
<b>TOTAL</b>	<b>0.00</b>	<b>2,725.24</b>	<b>396.13</b>	<b>1,007.92</b>	<b>1,309.64</b>	<b>0.00</b>	<b>11.55</b>	
<b>REMAINING</b>	<b>-2,725.24</b>							
<b>BUILDING ALLOCATION</b>		<b>200,000.00</b>						
<b>ESTIMATED EXPENSE</b>	<b>200,000.00</b>	<b>200,000.00</b>						
<b>REMAINING</b>	<b>0.00</b>							
<b>MISC., INVENTORY ADJUSTMENTS</b>		<b>0.00</b>						
Misc Overlay Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC.	0.00	711.20					711.20	
TRAINING								
EXPENSE	711.20	711.20	0.00	0.00	0.00	711.20	0.00	
<b>REMAINING</b>	<b>-711.20</b>							
<b>TOTAL EXPENSE BY ACTIVITY</b>		<b>200,711.20</b>	<b>396.13</b>	<b>1,007.92</b>	<b>1,309.64</b>	<b>711.20</b>	<b>11.55</b>	
<b>BUDGETED TOTAL</b>	<b>6,559,783.73</b>							
<b>TOTAL EXPENSES</b>	<b>203,436.44</b>							
<b>TOTAL REMAINING</b>	<b>6,356,347.29</b>							
<b>carryover</b>	<b>2,422,940.73</b>							
<b>budget</b>	<b>4,136,843.00</b>							
<b>available</b>	<b>6,559,783.73</b>							
<b>revenue (CHIP)</b>	<b>473,799.00</b>							
<b>STP Funds</b>	<b>44,949.46</b>							
<b>Spent</b>	<b>44,949.46</b>							
<b>Available</b>	<b>-</b>							

**JEFFERSON COUNTY HIGHWAY DEPARTMENT  
 BID RECAP SHEET**

**PRE-MIXED ASPHALT  
 For 2026 Highway Department Projects**

March 4, 2026

NAME OF BIDDER					Notes
	MIX	La Grange	Waukesha	Waterloo	
<b>PAYNE &amp; DOLAN</b> Waukesha, WI	5LT	\$ 46.00	\$ 46.00		La Grange & Waukesha Locations
	4LT	\$ 44.00	\$ 44.00		
	4MT	\$ 47.50	\$ 47.50		
	4MT (Night)	\$ -	\$ 49.00		
	3LT	\$ 41.00	\$ 41.00		
	3LT (Night)	\$ -	\$ 43.00		
	Millings	\$ 3.00	-	-	
<b>WOLF PAVING</b> Hartland, WI	5LT	\$ 48.50			Delafield Location
	4LT	\$ 47.00			
	4MT	\$ 48.50			
	4MT (Night)	\$ 52.50			
	3LT	\$ 44.50			
	3LT (Night)	\$ 48.50			
	Millings	\$ 1.00	-	-	
<b>KARTECHNER BROTHERS</b> Waupun, WI	5LT	\$ 54.65			Reeseville Location
	4LT	\$ 53.72			
	4MT	\$ 54.31			
	4MT (Night)	\$ 84.31			
	3LT	\$ 47.72			
	3LT (Night)	\$ 77.72			
	Millings	\$ 4.00	-	-	

**RESOLUTION NO. 2026-\_\_\_**

**Approving 2026 Local Road Improvement Program asphalt bids**

Executive Summary

The Jefferson County Highway Department obtains funding through the Wisconsin Department of Transportation (WisDOT) Local Road Improvement Program (LRIP) for select projects. For 2026, Jefferson County bid three projects that includes funding from WisDOT in the LRIP Program for asphalt material purchase: Jefferson County (CTH D, USH 18 – CTH B), Jefferson County (CTH D, CTH B – CTH E), Town of Oakland (Friedel Ave, Ripley Rd – Friedel Ave (Termini)). This resolution awards the asphalt bid for the 2026 Local Road Improvement Program (LRIP) projects for Jefferson County (County Highway D, CHI), (County Highway D, CHID), Town of Oakland (Friedel Ave, TRI) to Payne & Dolan, Incorporated.

\_\_\_\_\_

WHEREAS, the Executive Summary is incorporated into this resolution, and

WHEREAS, the Jefferson County Highway Department was authorized to receive bids on pre-mixed asphalt products needed in 2026, and

WHEREAS, such bids were received and opened on March 4, 2026, with the following results:

<u>Company</u>	<u>Bid Prices (PG58-28 Asphalt)</u>		
	<u>5 LT</u>	<u>4 LT</u>	<u>3 LT</u>
Payne & Dolan, La Grange	\$46.00 per ton	\$44.00 per ton	\$41.00 per ton
<i>**Lowest combined asphalt bid including haul cost for all projects.</i>			
Payne & Dolan, Waukesha	\$46.00 per ton	\$44.00 per ton	\$41.00 per ton
Wolf Paving, Delafield	\$48.50 per ton	\$47.00 per ton	\$44.50 per ton
Kartechner Bros., Reeseville	\$54.65 per ton	\$53.72 per ton	\$47.72 per ton

WHEREAS, Payne & Dolan is the lowest responsible bidder to provide asphalt for the projects based on asphalt price and haul costs for all seven projects listed below:

County Highway D (USH 18 – CTH B): County Highway Improvement – Supplemental (CHI)  
County Highway D (CTH B – CTH E): County Highway Improvement – Supplemental (CHID)  
Friedel Ave (Ripley Rd – Friedel Ave Termini) – Town of Oakland (Town Road Improvement (TRI))

NOW, THEREFORE, BE IT RESOLVED the asphalt bids for the Local Road Improvement Program (LRIP) projects for Jefferson County and Town of Oakland be awarded to Payne & Dolan, Incorporated after all state and municipal agreements are signed.

*Fiscal Note: The Wisconsin Department of Transportation requires asphalt purchase projects through the Local Road Improvement Program (LRIP) be awarded to a paving contractor. The funds for asphalt purchases will come from the WisDOT Local Road Improvement Program.*

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Abstain: \_\_\_\_\_ Absent: \_\_\_\_\_ Vacant: \_\_\_\_\_

Referred By  
Highway Committee

03-24-26

REVIEWED: County Administrator: \_\_\_\_\_; Corporation Counsel: \_\_\_\_\_; Finance Director: \_\_\_\_\_

**RESOLUTION NO. 2026-\_\_**

**Approving 2026 pre-mixed hot mix asphalt vendor quotes**

Executive Summary

On March 4, 2026, the Highway Department received quotes from all area vendors for pre-mixed asphalt. The Highway Department purchases the asphalt from the vendors and delivers the material to the job site for placement by County crews. The vendor selected by the County will be determined by the location of the project and the plant location to obtain the best price for each project. This resolution authorizes the Jefferson County Highway Department to purchase pre-mixed asphaltic concrete products at the prices listed below from any of the asphalt vendors in 2026.

\_\_\_\_\_

WHEREAS, the Executive Summary is incorporated into this resolution, and

WHEREAS, the Jefferson County Highway Department is authorized to receive quotes on pre-mixed asphalt products needed in 2026, and

WHEREAS, such quotes were received and opened on March 4, 2026, with the following results:

<b>Company</b>	<b>Location</b>	<b>Mix Design</b>	<b>5LT</b>	<b>4LT</b>	<b>3LT</b>	<b>4MT</b>	<b>4MT Night</b>	<b>3LT Night</b>
Payne & Dolan	La Grange	PG58-28	\$46.00	\$44.00	\$41.00	\$47.50	N/A	N/A
Payne & Dolan	Waukesha	PG58-28	\$46.00	\$44.00	\$41.00	\$47.50	\$49.00	\$43.00
Wolf Paving	Delafield	PG58-28	\$48.50	\$47.00	\$44.50	\$48.50	\$52.50	\$48.50
Kartechner Bros.	Reeseville	PG58-28	\$54.65	\$53.72	\$47.72	\$54.31	\$84.31	\$77.72

NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Highway Department is authorized to purchase pre-mixed asphalt products at the listed prices from any of the asphalt vendors in 2026.

*Fiscal Note: The Highway Department will determine the best price for each project (asphalt price plus trucking) when selecting a plant location. The department will also consider plant schedule, availability, and production rates. Funds have been allocated in 2025 Highway Maintenance Account No. 53311 and Highway Construction Account No. 53312.*

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Abstain: \_\_\_\_\_ Absent: \_\_\_\_\_ Vacant: \_\_\_\_\_

Referred By  
Highway Committee

03-24-26

REVIEWED: County Administrator: \_\_\_\_\_; Corporation Counsel: \_\_\_\_\_; Finance Director: \_\_\_\_\_

**JEFFERSON COUNTY HIGHWAY DEPARTMENT  
 BID RECAP SHEET**

**MILLING**

**For 2026 Highway Department Projects**

March 4, 2026

**Sq. Yard**

<b>NAME OF BIDDER</b>	<b>Depth</b>	<b>County</b>	<b>County (Night)</b>	<b>Municipalities</b>	<b>Notes</b>
<b>PAYNE &amp; DOLAN</b> Waukesha, WI	1"	\$ 1.10	\$ 1.60	\$ 1.80	
	2"	\$ 1.15	\$ 1.80	\$ 1.90	
	3"	\$ 1.40	\$ 2.00	\$ 2.10	
	4"	\$ 1.70	\$ 2.25	\$ 2.40	
<b>TRI-COUNTY PAVING</b> Deforest, WI	1"	\$ 0.96	\$ 2.56	\$ 1.36	
	2"	\$ 0.96	\$ 2.56	\$ 1.36	
	3"	\$ 1.18	\$ 2.84	\$ 1.70	
	4"	\$ 1.48	\$ 3.57	\$ 1.96	
<b>WK CONSTRUCTION</b> Middleton, WI	1"	\$ 0.69	\$ 2.89	\$ 2.12	
	2"	\$ 0.71	\$ 2.92	\$ 2.16	
	3"	\$ 1.04	\$ 2.96	\$ 2.37	
	4"	\$ 1.34	\$ 3.29	\$ 2.88	
<b>ASPHALT CONTRACTORS</b> Union Grove, WI	1"	\$ 0.47	\$ 0.57	\$ 0.80	
	2"	\$ 0.61	\$ 0.77	\$ 1.20	
	3"	\$ 0.79	\$ 1.00	\$ 1.25	
	4"	\$ 0.97	\$ 1.25	\$ 1.50	

**RESOLUTION NO. 2026-\_\_\_**

**Approving 2026 asphalt milling quotes**

Executive Summary

On March 4, 2026, the Highway Department received quotes from area vendors for asphalt milling. The Highway Department schedules all projects to work on-site with the selected vendor. This resolution authorizes the Jefferson County Highway Department to accept the seasonal quotes for 2026 from all vendors listed below utilizing the lowest priced vendor, unless the vendor cannot meet the project schedule of the department, in which case the next lowest priced vendor shall be used.

WHEREAS, the Executive Summary is incorporated into this resolution, and

WHEREAS, the Jefferson County Highway Department is authorized to receive quotes on milling needed in 2026, and

WHEREAS, such quotes were received and opened on March 4, 2026, with the following results:

Company

Asphalt Contractors

Milling

\$0.4700 per sq. yd. @ 1 inch depth (County)  
\$0.5700 per sq. yd. @ 1 inch depth (County Night)  
\$0.8000 per sq. yd. @ 1 inch depth (Town)  
\$0.6100 per sq. yd. @ 2 inch depth (County)  
\$0.7700 per sq. yd. @ 2 inch depth (County at Night)  
\$1.2000 per sq. yd. @ 2 inch depth (Town)  
\$0.7900 per sq. yd. @ 3 inch depth (County)  
\$1.0000 per sq. yd. @ 3 inch depth (County at Night)  
\$1.2500 per sq. yd. @ 3 inch depth (Town)  
\$0.9700 per sq. yd. @ 4 inch depth (County)  
\$1.2500 per sq. yd. @ 4 inch depth (County at Night)  
\$1.5000 per sq. yd. @ 4 inch depth (Town)

WK Construction

\$0.6900 per sq. yd. @ 1 inch depth (County)  
\$2.8900 per sq. yd. @ 1 inch depth (County at Night)  
\$2.1200 per sq. yd. @ 1 inch depth (Town)  
\$0.7100 per sq. yd. @ 2 inch depth (County)  
\$2.9200 per sq. yd. @ 2 inch depth (County at Night)  
\$2.1600 per sq. yd. @ 2 inch depth (Town)  
\$1.0400 per sq. yd. @ 3 inch depth (County)  
\$2.9600 per sq. yd. @ 3 inch depth (County at Night)

\$2.3700 per sq. yd. @ 3 inch depth (Town)  
\$1.3400 per sq. yd. @ 4 inch depth (County)  
\$3.2900 per sq. yd. @ 4 inch depth (County at Night)  
\$2.8800 per sq. yd. @ 4 inch depth (Town)

Tri County Paving

\$0.9600 per sq. yd. @ 1 inch depth (County)  
\$2.5600 per sq. yd. @ 1 inch depth (County at Night)  
\$1.3600 per sq. yd. @ 1 inch depth (Town)  
\$0.9600 per sq. yd. @ 2 inch depth (County)  
\$2.5600 per sq. yd. @ 2 inch depth (County at Night)  
\$1.3600 per sq. yd. @ 2 inch depth (Town)  
\$1.1800 per sq. yd. @ 3 inch depth (County)  
\$2.8400 per sq. yd. @ 3 inch depth (County at Night)  
\$1.7000 per sq. yd. @ 3 inch depth (Town)  
\$1.4800 per sq. yd. @ 4 inch depth (County)  
\$3.5700 per sq. yd. @ 4 inch depth (County at Night)  
\$1.9600 per sq. yd. @ 4 inch depth (Town)

Payne & Dolan

\$1.1000 per sq. yd. @ 1 inch depth (County)  
\$1.6000 per sq. yd. @ 1 inch depth (County at Night)  
\$1.8000 per sq. yd. @ 1 inch depth (Town)  
\$1.1500 per sq. yd. @ 2 inch depth (County)  
\$1.8000 per sq. yd. @ 2 inch depth (County at Night)  
\$1.9000 per sq. yd. @ 2 inch depth (Town)  
\$1.4000 per sq. yd. @ 3 inch depth (County)  
\$2.0000 per sq. yd. @ 3 inch depth (County at Night)  
\$2.1000 per sq. yd. @ 3 inch depth (Town)  
\$1.7000 per sq. yd. @ 4 inch depth (County)  
\$2.2500 per sq. yd. @ 4 inch depth (County at Night)  
\$2.4000 per sq. yd. @ 4 inch depth (Town)

NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Highway Department is authorized to accept the seasonal quotes for 2026 from all vendors utilizing the vendor that provides the best value for the county based on unit price and production unless the vendor cannot meet the project schedule of the department, in which case the next lowest priced vendor shall be used based on unit price and production.

*Fiscal Note: Funds have been allocated in 2026 Highway Maintenance Account No. 53311 and Highway Construction Account No. 53312.*

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Abstain: \_\_\_\_\_ Absent: \_\_\_\_\_ Vacant: \_\_\_\_\_

Referred By  
Highway Committee

03-24-26

REVIEWED: County Administrator: \_\_\_\_\_; Corporation Counsel: \_\_\_\_\_; Finance Director: \_\_\_\_\_

**JEFFERSON COUNTY HIGHWAY DEPARTMENT  
 BID RECAP SHEET**

**FULL DEPTH PULVERIZING  
 For 2026 Highway Department Projects**

March 4, 2026

NAME OF BIDDER	Sq. Yard		Notes
	County	Municipalities	
<b>PAYNE &amp; DOLAN</b> Waukesha, WI	\$ 0.43	\$ 0.56	
<b>TRI-COUNTY PAVING</b> Deforest, WI	\$ 0.94	\$ 0.62	
<b>WK CONSTRUCTION</b> Middleton, WI	\$ 0.71	\$ 0.88	
<b>KARTECHNER BROTHERS</b> Waupaun, WI	\$ 1.01	\$ 1.27	

**RESOLUTION NO. 2026-\_\_\_**

**Approving 2026 asphalt pulverizing quotes**

Executive Summary

On March 4, 2026, the Highway Department received quotes from area vendors for asphalt pulverizing. The Highway Department schedules all projects to work on-site with the selected vendor. This resolution authorizes the Jefferson County Highway Department to accept the seasonal quotes for 2026 from all vendors listed below utilizing the lowest priced vendor, unless the vendor cannot meet the project schedule of the department, in which case the next lowest priced vendor shall be used.

WHEREAS, the Executive Summary is incorporated into this resolution, and

WHEREAS, the Jefferson County Highway Department is authorized to receive quotes on full depth pulverizing needed in 2026, and

WHEREAS, such quotes were received and opened on March 4, 2026, with the following results:

<u>Company</u>	<u>Full Depth Pulverizing</u>
Payne & Dolan	\$0.4300 per sq. yd. (County) \$0.5600 per sq. yd. (Town)
WK Construction	\$0.7100 per sq. yd. (County) \$0.8800 per sq. yd. (Town)
Tri-County Paving	\$0.9400 per sq. yd. (County) \$0.6200 per sq. yd. (Town)
Kartechner Brothers	\$1.0100 per sq. yd. (County) \$1.2700 per sq. yd. (Town)

NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Highway Department is authorized to accept the seasonal quotes for 2026 from all vendors utilizing the vendor that provides the best value for the county based on unit price and production unless the vendor cannot meet the project schedule of the department, in which case the next lowest priced vendor shall be used based on unit price and production.

*Fiscal Note: Funds have been allocated in 2026 Highway Maintenance Account No. 53311 and Highway Construction Account No. 53312.*

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Abstain: \_\_\_\_\_ Absent: \_\_\_\_\_ Vacant: \_\_\_\_\_

Referred By  
Highway Committee

03-24-26

REVIEWED: County Administrator: \_\_\_\_\_; Corporation Counsel: \_\_\_\_\_; Finance Director: \_\_\_\_\_



## Highway Operations Summary

March 24, 2026

### General Maintenance

- Crews are engaged in sign maintenance, general bridge and guardrail/cable repairs.
- WisDOT DMA Contracts:
  - WisDOT is short on funds to give out multiple DMAs this year. We will receive a DMA for bridge deck sealing only.
- Crews are trimming trees and brush between storms.
- Winter maintenance
  - We have received 61 inches of snow this winter to date.
  - State salt bid is going back out to bid this year. We are planning to purchase salt this year.
- Crews began cutting concrete patches on STH 26 for replacement.
- Crack sealing county highways has begun and will continue when weather permits.

### 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 updated 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

## **Office Updates**

- We are planning a spring auction with Hansen to sell a skid loader trailer, section chainsaws, outdated barricades, old woodchipper, Veteran Services vehicle and other miscellaneous items.
- Bid documents for Hot Mix Asphalt, Milling and Pulverizing for 2026 construction projects were opened on March 4<sup>th</sup>. See resolutions for details.
- Hiring effort for 2 open Highway Worker and 1 mechanic.
- 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 9<sup>th</sup>.
  - Will conduct hearing tests the same day.
- March 17<sup>th</sup> the Department attended WCHA Legislative Day and met with the offices of Rep Fitzgerald, Dittrich and Duchow.
- Michael came for plow ride along on March 16<sup>th</sup> during the blizzard.

## **Equipment Updates**

- New low boy trailer is at Roland equipment for final inspections before delivery.
- We are researching and writing specs to go out to bid for new Asphalt Rollers.
- Writing spec for replacement woodchipper to replace the 2007 Bandit.
- We are working to replace the county owned mini vans that are in the fleet program for other departments.

Jefferson County Highway Department  
Project Schedule 2026

Updated Last



Project/Activity Description	3/20/2026							November						
	Week	Month	April	May	June	July	August	September	October	November				
<b>CTH D</b>														
<b>CTH E to CTH B - Pulverize</b> 5.6 Miles/ 29,674 FT														
Traffic Control/Close Road														
Pulverize and Relay Pavement														
Ditch Work														
Culvert Replacement														
Fine Grade and Red Top														
Asphalt Binder Lift														
Asphalt Surface Lift														
Shouldering Gravel														
Paint Markings														
Signing														
Remove Traffic Control/Open Road														
Weather Delay - Not Needed														
28 FT Wide / 12,550 Ton 3LT 7,530 Ton 4LT														
<b>CTH B to US 18 - Pulverize</b> 4.2 Miles/ 22,387 FT														
Traffic Control/Close Road														
Pulverize and Relay														
Ditch Work														
Culvert Replacement														
Fine Grade and Red Top														
Asphalt Binder Lift														
Asphalt Surface Lift														
Shouldering Gravel														
Paint Markings														
Signing														
Remove Traffic Control/Open Road														
Weather Delay														
28 FT Wide / 9,470 Ton 3LT 5,850 Ton 4LT														
<b>CTH P</b>														
<b>CTH B to US 18</b> 4.7 Miles / 24,816 FT														
Traffic Control/Close Road														
Pulverize and Relay Pavement														
Ditch Work														
Culvert Replacement														

Jefferson County Highway Department  
 Project Schedule 2026

Grade Crew  
 Culvert Crew  
 Paving Crew  
 Shoulder Crew

Updated Last 3/20/2026

Project/Activity Description	Month	3/20/2026							
	Week	April	May	June	July	August	September	October	November
Fine Grade and Red Top									
Asphalt Binder Lift									
Asphalt Surface Lift									
Shouldering Gravel									
Paint Markings									
Signing									
Remove Traffic Control/Open Road									
Weather Delay									
26 FT Wide/ 9,750 Ton 3 LT / 6,900 Ton 4 LT									
<b>CTH G</b>									
<b>STH 89 to US 18</b>									
<b>2.43 Miles / 12,830 FT</b>									
Traffic Control/Close Road									
Mill Pavement									
Asphalt Surface Lift									
Shouldering Gravel									
Paint Markings									
Remove Traffic Control/Open Road									
Weather Delay									
30 FT Wide / 4,000 Ton 4 LT									
<b>CTH V</b>									
<b>CTH B East to CTH A</b>									
<b>.9 Miles / 4,900 FT</b>									
Traffic Control									
Mill Pavement									
Asphalt Surface Lift									
Paint Markings									
Remove Traffic Control/Open Road									
Weather Delay									
32 FT Wide 450 ton 3LT / 2,150 Ton 4 MT									
<b>North Business 26 Fort Atkinson</b>									
<b>.4 Miles / 2,200 FT</b>									
Traffic Control/Close Road									
Mill Pavement									
Asphalt Surface Lift									

Jefferson County Highway Department  
Project Schedule 2026



Updated Last 3/20/2026

Project/Activity Description	Month	3/20/2026							
	Week	April	May	June	July	August	September	October	November
Shouldering Gravel									
Paint Markings									
Remove Traffic Control/Open Road									
Weather Delay									
32? FT Wide / 900 Ton 4 LT									
<u>Maintenance Work County/State/Municipalities</u>									
<u>Towns, City and Villages</u>									
Markert Rd - TN of Jefferson --Pulverize & Pave - 6,100' by --20' wide									
Pulverize									
Pave									
Shoulder									
Pave - 2,000 Ton 3 LT, 1,130 Ton 4LT									
Schmidt?									
Main St - Village of Palmyra - Mill and Overlay									
Mill									
Pave									
1st St - Village of Palmyra - Pulverize									
Pulverize									
Pave									
Friedel LN - TN of Oakland									
Pulverize									
Pave									
<u>Roadside Maintenance County/State</u>									
State Bridge Deck Sealing									
STH 26/US 12 Concrete Patch Replacement									
Crack Sealing County									
Mowing									
County Buisness 26 South Fort - Concrete Patches									
Concorde Salt Shed									

<b>COMMITTEE MEETING</b>		
<b>3/24/2026</b>		
BILLS	02/23/26	\$ 109.92
BILLS	02/23/26	\$ 56,440.23
BILLS	03/02/26	\$ 36,798.22
BILLS	03/02/26	\$ 11,344.21
BILLS	03/09/26	\$ 20,216.12
BILLS	03/09/26	\$ 12,046.80
BILLS	03/16/26	\$ 45.00
BILLS	03/16/26	\$ 5,769.34
BILLS	03/16/26	\$ 202,215.98
P-CARD	FEBRUARY-JAKE	\$ 9,539.36
<b>TOTAL</b>		<b>\$ 354,525.18</b>

<b>Name</b>	<b>Invoice</b>	<b>Invoice Amt</b>
MENARDS - JOHNSON CR	1579	55.96
MENARDS - JOHNSON CR	1542	53.96
<b>MENARDS - JOHNSON CR Total</b>		<b>109.92</b>
<b>Grand Total</b>		<b>109.92</b>

Name	Invoice	Invoice Amt	Invoice Detail
ALSCO	IMIL2193305	72.80	
<b>ALSCO Total</b>		<b>72.80</b>	
AMAZON CAPITAL	1P6N-YF79-4JQL	38.05	
AMAZON CAPITAL	19NG-6M93-4VF7	115.22	
<b>AMAZON CAPITAL Total</b>		<b>153.27</b>	
DECKER SUPPLY CO INC	935558	2,871.32	High Performance Signs
<b>DECKER SUPPLY CO INC Total</b>		<b>2,871.32</b>	
GIBALTAR GLOBAL	111285	1,961.50	
<b>GIBALTAR GLOBAL Total</b>		<b>1,961.50</b>	
GRAINGER	9809531479	219.39	
<b>GRAINGER Total</b>		<b>219.39</b>	
GRAYS INC	39485	7,042.00	Kennametal Carbide Blade
<b>GRAYS INC Total</b>		<b>7,042.00</b>	
CITY OF LAKE MILLS L	5672-00/2.10.26	264.23	
<b>CITY OF LAKE MILLS L Total</b>		<b>264.23</b>	
J & L TIRE INC	387233	4,246.64	
<b>J &amp; L TIRE INC Total</b>		<b>4,246.64</b>	
IMPERIAL SUPPLIES LL	I001G67125	241.50	
<b>IMPERIAL SUPPLIES LL Total</b>		<b>241.50</b>	
KIMBALL MIDWEST INC	104185965	116.70	
<b>KIMBALL MIDWEST INC Total</b>		<b>116.70</b>	
LAKESIDE INTERNATIONAL	5209243P	149.72	
LAKESIDE INTERNATIONAL	5209243PX1	299.44	
LAKESIDE INTERNATIONAL	CM5208271P	-127.52	
<b>LAKESIDE INTERNATIONAL Total</b>		<b>321.64</b>	
MID-STATE EQUIPMENT	D06505	1,814.75	
<b>MID-STATE EQUIPMENT Total</b>		<b>1,814.75</b>	
NAPA OF JEFFERSON	132184	316.32	
NAPA OF JEFFERSON	132446	32.94	
NAPA OF JEFFERSON	132454	72.60	
NAPA OF JEFFERSON	132461	979.23	
<b>NAPA OF JEFFERSON Total</b>		<b>1,401.09</b>	
OLSEN SAFETY EQUIPME	0431029-IN	1,151.12	
<b>OLSEN SAFETY EQUIPME Total</b>		<b>1,151.12</b>	
WE ENERGIES	5815017203	9,840.33	Jefferson shop Gas Service
<b>WE ENERGIES Total</b>		<b>9,840.33</b>	
JOHN DEERE FINANCIAL	1875561	49.98	
JOHN DEERE FINANCIAL	1875356	71.97	
<b>JOHN DEERE FINANCIAL Total</b>		<b>121.95</b>	
CONQUEST EQUIPMENT	106261	24,600.00	13 Wheel tow behind wobble Compactor
<b>CONQUEST EQUIPMENT Total</b>		<b>24,600.00</b>	
<b>Grand Total</b>		<b>56,440.23</b>	

Name	Invoice	Invoice Amt	Invoice Detail
AJ ANICH LUMBER COM	72639A	346.92	
<b>AJ ANICH LUMBER COM Total</b>		<b>346.92</b>	
ALSCO	IMIL2195151	72.80	
ALSCO	IMIL2197020	72.80	
<b>ALSCO Total</b>		<b>145.60</b>	
AMAZON CAPITAL	1JCG-6HGP-LFMX	8.99	
AMAZON CAPITAL	1FMX-MFYJ-NCJ6	191.90	
AMAZON CAPITAL	1H9N-HTFL-N4CV	137.70	
AMAZON CAPITAL	1XTY-VQD9-3XRR	184.92	
AMAZON CAPITAL	14MK-V6C3-LYXW	715.80	
AMAZON CAPITAL	1CYG-XRYQ-JF6N	-184.92	
AMAZON CAPITAL	1PQ1-DWGT-LQLX	418.76	
AMAZON CAPITAL	194P-TM3G-N3DG	286.77	
<b>AMAZON CAPITAL Total</b>		<b>1,759.92</b>	
ARING EQUIPMENT EXCH	211156	730.68	
ARING EQUIPMENT EXCH	210960	674.41	
ARING EQUIPMENT EXCH	210994	314.76	
ARING EQUIPMENT EXCH	210995	2,688.95	Gaskets, Nozzle, Flip Valve
ARING EQUIPMENT EXCH	210996	110.16	
ARING EQUIPMENT EXCH	211019	-57.27	
ARING EQUIPMENT EXCH	211030	-291.16	
ARING EQUIPMENT EXCH	211005	2,853.09	Gaskets, Nozzle, Flip Valve
<b>ARING EQUIPMENT EXCH Total</b>		<b>7,023.62</b>	
ASCEN TEK CORP	4068643	446.55	
ASCEN TEK CORP	4069962	150.00	
<b>ASCEN TEK CORP Total</b>		<b>596.55</b>	
CASPERS TRUCK EQUIPM	0066233-IN	480.01	
<b>CASPERS TRUCK EQUIPM Total</b>		<b>480.01</b>	
CUMMINS INC	4Q-260211235	2,681.19	Repair on 1ESG (Generator)
<b>CUMMINS INC Total</b>		<b>2,681.19</b>	
DECKER SUPPLY CO INC	935566	267.00	
<b>DECKER SUPPLY CO INC Total</b>		<b>267.00</b>	
JFTCO	PIMS0482979	841.44	
JFTCO	PIMS0482655	19.78	
JFTCO	PIMS0482656	562.28	
<b>JFTCO Total</b>		<b>1,423.50</b>	
FERTILIZER DEALER SU	2037491	767.00	
<b>FERTILIZER DEALER SU Total</b>		<b>767.00</b>	
GRAINGER	9817912000	644.24	
GRAINGER	9819805749	135.42	
<b>GRAINGER Total</b>		<b>779.66</b>	
JEFFERSON UTILITIES	86125-18/2.20.26	3,626.97	Jeff Shop Electrical
<b>JEFFERSON UTILITIES Total</b>		<b>3,626.97</b>	
JWR	0017729	123.71	
JWR	0017742	594.49	
<b>JWR Total</b>		<b>718.20</b>	
KB SHARPENING SERVIC	130860	150.40	
<b>KB SHARPENING SERVIC Total</b>		<b>150.40</b>	
KIMBALL MIDWEST INC	104207150	279.10	
KIMBALL MIDWEST INC	104212200	372.70	
<b>KIMBALL MIDWEST INC Total</b>		<b>651.80</b>	

LAWSON PRODUCTS INC	9313245529	250.59	
<b>LAWSON PRODUCTS INC Total</b>		<b>250.59</b>	
MID-STATE EQUIPMENT	K02777	959.28	
MID-STATE EQUIPMENT	D06681	323.08	
MID-STATE EQUIPMENT	D06837	1,398.32	
MID-STATE EQUIPMENT	D06934	492.37	
MID-STATE EQUIPMENT	D06838	39.10	
<b>MID-STATE EQUIPMENT Total</b>		<b>3,212.15</b>	
MONROE TRUCK EQUIPME	860667	2,864.07	Cylinder, 4x10
<b>MONROE TRUCK EQUIPME Total</b>		<b>2,864.07</b>	
NAPA OF JEFFERSON	132181	40.04	
NAPA OF JEFFERSON	132182	295.06	
NAPA OF JEFFERSON	132444	86.90	
NAPA OF JEFFERSON	132456	25.61	
NAPA OF JEFFERSON	132486	28.43	
NAPA OF JEFFERSON	132557	65.35	
NAPA OF JEFFERSON	132586	9.32	
NAPA OF JEFFERSON	132611	212.76	
NAPA OF JEFFERSON	132616	72.60	
NAPA OF JEFFERSON	132630	74.70	
NAPA OF JEFFERSON	132495	385.63	
NAPA OF JEFFERSON	132513	71.50	
NAPA OF JEFFERSON	132623	74.64	
NAPA OF JEFFERSON	132809	109.86	
NAPA OF JEFFERSON	132810	203.58	
NAPA OF JEFFERSON	132982	279.44	
<b>NAPA OF JEFFERSON Total</b>		<b>1,984.92</b>	
O'REILLY AUTOMOTIVE	6312-260833	213.70	
O'REILLY AUTOMOTIVE	6312-260834	290.80	
O'REILLY AUTOMOTIVE	6312-261022	53.16	
O'REILLY AUTOMOTIVE	6312-261396	23.32	
O'REILLY AUTOMOTIVE	6312-261398	47.97	
O'REILLY AUTOMOTIVE	6312-261406	31.98	
O'REILLY AUTOMOTIVE	6312-261606	47.58	
O'REILLY AUTOMOTIVE	6312-262107	29.20	
O'REILLY AUTOMOTIVE	6312-262000	33.00	
<b>O'REILLY AUTOMOTIVE Total</b>		<b>770.71</b>	
STEPP MANUFACTURING	067872	73.24	
<b>STEPP MANUFACTURING Total</b>		<b>73.24</b>	
TERMINAL SUPPLY CO	88944-00	148.41	
TERMINAL SUPPLY CO	89935-00	663.83	
<b>TERMINAL SUPPLY CO Total</b>		<b>812.24</b>	
WCHA	04914	970.00	
<b>WCHA Total</b>		<b>970.00</b>	
WISCONSIN METALS	CM498150	-300.00	
WISCONSIN METALS	497598	400.00	
WISCONSIN METALS	498063	2,400.00	12- 1/2 Hot Rolled Plate
<b>WISCONSIN METALS Total</b>		<b>2,500.00</b>	
JOHN DEERE FINANCIAL	1877420	948.09	
JOHN DEERE FINANCIAL	1877557	299.00	
JOHN DEERE FINANCIAL	1874425	23.78	
JOHN DEERE FINANCIAL	1876310	8.98	

<b>JOHN DEERE FINANCIAL Total</b>		<b>1,279.85</b>	
FISCHER CHRISTOPHER	2026LANDRENT	332.80	
<b>FISCHER CHRISTOPHER Total</b>		<b>332.80</b>	
MARQUARDT, DOUGLAS A	03/2026LANDRENT	329.31	
<b>MARQUARDT, DOUGLAS A Total</b>		<b>329.31</b>	
<b>Grand Total</b>		<b>36,798.22</b>	

<b>Name</b>	<b>Invoice</b>	<b>Invoice Amt</b>	<b>Invoice Detail</b>
DIAMOND MOWERS INC	301494	751.78	
DIAMOND MOWERS INC	301637	1,939.74	
DIAMOND MOWERS INC	301742	757.44	
DIAMOND MOWERS INC	301208	385.74	
DIAMOND MOWERS INC	301390	837.83	
DIAMOND MOWERS INC	301777	4,502.42	HD Flail, switch limit, interim assembly, ground roller-WT
DIAMOND MOWERS INC	301927	788.10	
<b>DIAMOND MOWERS INC Total</b>		<b>9,963.05</b>	
LF GEORGE	IC01503	1,290.04	
<b>LF GEORGE Total</b>		<b>1,290.04</b>	
MENARDS - JOHNSON CR	1309	14.85	
MENARDS - JOHNSON CR	1667	76.27	
<b>MENARDS - JOHNSON CR Total</b>		<b>91.12</b>	
<b>Grand Total</b>		<b>11,344.21</b>	

<b>Name</b>	<b>Invoice</b>	<b>Invoice Amt</b>
FRAWLEY OIL CO	7759912	555.00
<b>FRAWLEY OIL CO Total</b>		<b>555.00</b>
MENARDS - JOHNSON CR	99900	27.98
<b>MENARDS - JOHNSON CR Total</b>		<b>27.98</b>
WESTERN CULVERT AND	074707	463.98
<b>WESTERN CULVERT AND Total</b>		<b>463.98</b>
GARROW OIL CORP	1319091	19,169.16
<b>GARROW OIL CORP Total</b>		<b>19,169.16</b>
<b>Grand Total</b>		<b>20,216.12</b>

Name	Invoice	Invoice Amt	Invoice Detail
BUREAU OF CORRECTION	924-004546	268.99	
<b>BUREAU OF CORRECTION Total</b>		<b>268.99</b>	
BRIGHTSPEED	430000806463	99.31	
<b>BRIGHTSPEED Total</b>		<b>99.31</b>	
JEFFERSON CITY OF	86125-18/2.24.26	3,427.16	Jeff Shop Water
<b>JEFFERSON CITY OF Total</b>		<b>3,427.16</b>	
FORT HEALTHCARE BUSI	69032	608.00	
<b>FORT HEALTHCARE BUSI Total</b>		<b>608.00</b>	
KERN PROFESSIONAL	26501	2,000.00	February consulting/training
<b>KERN PROFESSIONAL Total</b>		<b>2,000.00</b>	
LANGE ENTERPRISES IN	94471	174.24	
<b>LANGE ENTERPRISES IN Total</b>		<b>174.24</b>	
LOGO WORKS INC	346	4,212.00	Hi-Vis sweatshirt/tshirts
<b>LOGO WORKS INC Total</b>		<b>4,212.00</b>	
WE ENERGIES	5833092972	921.80	
<b>WE ENERGIES Total</b>		<b>921.80</b>	
SCHAEFER SOFT WATER	0005026/2.27.26	57.90	
SCHAEFER SOFT WATER	0004947/2.27.26	57.90	
<b>SCHAEFER SOFT WATER Total</b>		<b>115.80</b>	
REGISTRATION FEE TRU	1M1GR4NY7TM008846	219.50	
<b>REGISTRATION FEE TRU Total</b>		<b>219.50</b>	
<b>Grand Total</b>		<b>12,046.80</b>	

<b>Name</b>	<b>Invoice</b>	<b>Invoice Amt</b>
DIFFERT, ALYSON K	FEB2026MEALS-DIFFERT	45.00
<b>DIFFERT, ALYSON K Total</b>		<b>45.00</b>
<b>Grand Total</b>		<b>45.00</b>

<b>Name</b>	<b>Invoice</b>	<b>Invoice Amt</b>	<b>Invoice Detail</b>
DIAMOND MOWERS INC	301974	363.26	
DIAMOND MOWERS INC	302662	748.03	
DIAMOND MOWERS INC	302233	93.84	
<b>DIAMOND MOWERS INC Total</b>		<b>1,205.13</b>	
FRAWLEY OIL CO	7759966	1,002.00	
<b>FRAWLEY OIL CO Total</b>		<b>1,002.00</b>	
GENERAL COMMUNICATIO	355190	35.00	
GENERAL COMMUNICATIO	355191	35.00	
GENERAL COMMUNICATIO	355192	35.00	
GENERAL COMMUNICATIO	355193	35.00	
<b>GENERAL COMMUNICATIO Total</b>		<b>140.00</b>	
LF GEORGE	IC01505	765.16	
<b>LF GEORGE Total</b>		<b>765.16</b>	
MENARDS - JOHNSON CR	2257	85.95	
MENARDS - JOHNSON CR	2213	103.27	
<b>MENARDS - JOHNSON CR Total</b>		<b>189.22</b>	
INSIGHT FS, INC	17019065	2,467.83	539.30gal Diesel Fuel
<b>INSIGHT FS, INC Total</b>		<b>2,467.83</b>	
<b>Grand Total</b>		<b>5,769.34</b>	

Name	Invoice	Invoice Amt	
ALSCO	IMIL2198876	72.80	
ALSCO	IMIL2200718	72.80	
<b>ALSCO Total</b>		<b>145.60</b>	
AMAZON CAPITAL	13PH-9TCX-WLHG	70.96	
AMAZON CAPITAL	1RVX-MPTL-L1CY	31.86	
AMAZON CAPITAL	1K4Y-D9M9-L91V	47.78	
AMAZON CAPITAL	1KYH-T3RT-KTVM	9.98	
AMAZON CAPITAL	179H-LRHJ-D94W	79.98	
AMAZON CAPITAL	13YX-7YFR-FGQW	53.68	
AMAZON CAPITAL	174M-96NC-P37C	32.99	
AMAZON CAPITAL	19QG-D4LH-MVHW	76.46	
AMAZON CAPITAL	19QG-D4LH-M11L	58.79	
AMAZON CAPITAL	1J36-D9HJ-9NXF	69.97	
AMAZON CAPITAL	1KXR-F6LK-GVG6	95.60	
AMAZON CAPITAL	1VQT-113D-JDPY	19.59	
AMAZON CAPITAL	1WDP-XYML-16FK	-26.84	
AMAZON CAPITAL	1DDR-RTJC-CFPP	84.61	
<b>AMAZON CAPITAL Total</b>		<b>705.41</b>	
APG	23989-0226	711.20	
<b>APG Total</b>		<b>711.20</b>	
ARING EQUIPMENT EXCH	211224	137.10	
ARING EQUIPMENT EXCH	E22682	2,022.27	Electric Diagnostics - 6BH pressure sensor, o-rings
ARING EQUIPMENT EXCH	211315	21.07	
<b>ARING EQUIPMENT EXCH Total</b>		<b>2,180.44</b>	
ASCENTEK CORP	4090524	237.73	
<b>ASCENTEK CORP Total</b>		<b>237.73</b>	
BADGER WELDING SUPPL	3927541	130.23	
<b>BADGER WELDING SUPPL Total</b>		<b>130.23</b>	
BURNS INDUSTRIAL SUP	IN074783	57.77	
<b>BURNS INDUSTRIAL SUP Total</b>		<b>57.77</b>	
COUNTRY DOOR SYSTEMS	39207	1,144.00	
<b>COUNTRY DOOR SYSTEMS Total</b>		<b>1,144.00</b>	
ENERGITECH SERVICES	181859	362.50	
<b>ENERGITECH SERVICES Total</b>		<b>362.50</b>	
JFTCO	PIMS0484753	54.06	
JFTCO	PIMS0484754	4.12	
JFTCO	PIMS0485081	2,104.48	Turbo A Bas, Core Exchange
<b>JFTCO Total</b>		<b>2,162.66</b>	
FERTILIZER DEALER SU	2044921	220.26	
<b>FERTILIZER DEALER SU Total</b>		<b>220.26</b>	
FORCE AMERICA INC	IN001-2142392	6,284.75	Reverse Comp & Drain - Trk 7
<b>FORCE AMERICA INC Total</b>		<b>6,284.75</b>	
GRAINGER	9836944307	160.76	
<b>GRAINGER Total</b>		<b>160.76</b>	
IMPERIAL SUPPLIES LL	I001GC8194	388.00	
<b>IMPERIAL SUPPLIES LL Total</b>		<b>388.00</b>	
JEFFERSON CURRENT EL	147102	172.12	
<b>JEFFERSON CURRENT EL Total</b>		<b>172.12</b>	
KIMBALL MIDWEST INC	104229109	158.32	
KIMBALL MIDWEST INC	104245441	276.74	

KIMBALL MIDWEST INC	104241961	278.09	
KIMBALL MIDWEST INC	104228373	181.17	
KIMBALL MIDWEST INC	104228329	533.70	
<b>KIMBALL MIDWEST INC Total</b>		<b>1,428.02</b>	
LAKESIDE INTERNATIONAL	5207639P	101.79	
LAKESIDE INTERNATIONAL	5206540PX1	33.93	
LAKESIDE INTERNATIONAL	CM5196705P	-155.85	
LAKESIDE INTERNATIONAL	CM5208957P	-124.69	
LAKESIDE INTERNATIONAL	5208343P	101.79	
LAKESIDE INTERNATIONAL	5209720P	9,162.74	Exhaust clamp, Gasket, Decomp Reactor - Trk 9
LAKESIDE INTERNATIONAL	CM5209720P	-798.00	
LAKESIDE INTERNATIONAL	5209746PX1	67.86	
LAKESIDE INTERNATIONAL	5209757P	9,883.56	Outlet Module - Trk 9
LAKESIDE INTERNATIONAL	5209753P	2,581.29	Fuel Tank, Strap, Fuel Outlet - Cnty Plow Accident 362.194
LAKESIDE INTERNATIONAL	5209747P	355.20	
<b>LAKESIDE INTERNATIONAL Total</b>		<b>21,209.62</b>	
LINCOLN CONTRACTORS	J84273	954.97	
<b>LINCOLN CONTRACTORS Total</b>		<b>954.97</b>	
MID-STATE EQUIPMENT	D07230	24.38	
MID-STATE EQUIPMENT	D07390	107.04	
MID-STATE EQUIPMENT	D07509	126.84	
MID-STATE EQUIPMENT	D07508	380.20	
<b>MID-STATE EQUIPMENT Total</b>		<b>638.46</b>	
NAPA OF JEFFERSON	133095	19.84	
NAPA OF JEFFERSON	133251	18.98	
NAPA OF JEFFERSON	133256	169.40	
NAPA OF JEFFERSON	133451	4.10	
NAPA OF JEFFERSON	133454	4.94	
NAPA OF JEFFERSON	133271	11.48	
NAPA OF JEFFERSON	133394	137.00	
NAPA OF JEFFERSON	133492	-137.00	
NAPA OF JEFFERSON	133702	11.20	
NAPA OF JEFFERSON	133264	8.99	
NAPA OF JEFFERSON	133269	558.88	
NAPA OF JEFFERSON	133443	5.67	
NAPA OF JEFFERSON	133450	8.96	
NAPA OF JEFFERSON	133519	121.12	
NAPA OF JEFFERSON	133620	12.90	
<b>NAPA OF JEFFERSON Total</b>		<b>956.46</b>	
TENNANT	US90295732	129.70	
<b>TENNANT Total</b>		<b>129.70</b>	
TERMINAL SUPPLY CO	91425-00	444.77	
<b>TERMINAL SUPPLY CO Total</b>		<b>444.77</b>	
WI DEPT OF TRANSPORT	395-0000431495	6,357.20	T. Cold Spring - T. Hebron Roadwayitem
WI DEPT OF TRANSPORT	395-0000431494	1,234.70	
<b>WI DEPT OF TRANSPORT Total</b>		<b>7,591.90</b>	
WINTER EQUIPMENT CO	IV67905	34,440.00	16 - Plow Blades
<b>WINTER EQUIPMENT CO Total</b>		<b>34,440.00</b>	
WOLF PAVING COMPANY,	54405	2,952.00	19.680 Ton Cold Patch

<b>WOLF PAVING COMPANY, Total</b>		<b>2,952.00</b>	
WE ENERGIES	5840515725	207.64	
WE ENERGIES	5839696996	119.62	
WE ENERGIES	5838943862	168.99	
WE ENERGIES	5840405307	135.32	
<b>WE ENERGIES Total</b>		<b>631.57</b>	
JOHN DEERE FINANCIAL	1880801	63.98	
<b>JOHN DEERE FINANCIAL Total</b>		<b>63.98</b>	
J & L TIRE INC	387527	452.10	
<b>J &amp; L TIRE INC Total</b>		<b>452.10</b>	
REGISTRATION FEE TRU	1FT8W3BN8TED73466	215.50	
REGISTRATION FEE TRU	1FT8W3BN8TED72897	215.50	
<b>REGISTRATION FEE TRU Total</b>		<b>431.00</b>	
WHITE CAP, L.P.	50035653985	3,120.00	96 - 20oz Qwickstitch Bridge Crack Sealer
<b>WHITE CAP, L.P. Total</b>		<b>3,120.00</b>	
EWALD HARTFORD LLC	1FT8W3BN8TED72897	55,854.00	2026 Ford Super Duty F-350
EWALD HARTFORD LLC	1FT8W3BN8TED73466	55,854.00	2026 Ford Super Duty F-350
<b>EWALD HARTFORD LLC Total</b>		<b>111,708.00</b>	
<b>Grand Total</b>		<b>202,215.98</b>	

Charge Date	Vendor	Amount	Charge Description
02/28/2026	10610	51.61	SENDING CHECK TO VENDOR-WOBBLE WHEEL
	<b>10610 Total</b>	<b>51.61</b>	
02/16/2026	42230	77.80	20.004 GAL NL PREM FUEL
	<b>42230 Total</b>	<b>77.80</b>	
02/10/2026	13312	500.00	4 TICKETS-ETNRYE 2026 CUSTOMER SCHOOL-CLASS 1 DISTRIBUTOR
	<b>13312 Total</b>	<b>500.00</b>	
02/18/2026	45288	218.20	10 FENCING POSTS
	<b>45288 Total</b>	<b>218.20</b>	
02/16/2026	10494	1,443.25	PRE POSTAGE STAMPED ENVELOPES
	<b>10494 Total</b>	<b>1,443.25</b>	
02/12/2026	47396	56.42	RETIRMENT SUPPLY STOCK
02/23/2026	47396	25.88	PHONE CHARGER FOR FLEET MANAGER
	<b>47396 Total</b>	<b>82.30</b>	
02/11/2026	13393	190.92	4-POLY PULL-LINE
02/12/2026	13393	190.92	4-POLY PULL-LINE
	<b>13393 Total</b>	<b>381.84</b>	
03/03/2026	47529	119.99	STEEL TRAILER BOX
	<b>47529 Total</b>	<b>119.99</b>	
02/10/2026	44153	270.00	RIGHT ANGLE DRL
	<b>44153 Total</b>	<b>270.00</b>	
02/11/2026	44626	212.00	GRIP RIGHT
	<b>44626 Total</b>	<b>212.00</b>	
02/06/2026	48849	103.50	HUB CAP-1PT
02/17/2026	48849	359.96	PINK LANDSCAPING MARKING PAINT
	<b>48849 Total</b>	<b>463.46</b>	
02/09/2026	44086	316.57	HEX SOCKET, IMPACT SOCKET, IIMPACT EXTENSION, NON-QUICK-RELEASE RACHET
02/12/2026	44086	58.94	LED FEX STRIP
	<b>44086 Total</b>	<b>375.51</b>	
02/19/2026	42543	175.00	UNMANNED AIRCRAFT GENERAL (DRONE LICENSE)
	<b>42543 Total</b>	<b>175.00</b>	
02/11/2026	49096	68.40	BELTS, BAGS, BRUSH FOR VACCUM
	<b>49096 Total</b>	<b>68.40</b>	
03/04/2026	15686	5,100.00	XEROX ALTALINK COLOR COPIER
	<b>15686 Total</b>	<b>5,100.00</b>	
	<b>Grand Total</b>	<b>9,539.36</b>	