

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

AMENDED Agenda

Committee: Buffalo County Highway Committee
Date: TUESDAY, NOVEMBER 16, 2021
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI
Remote Access:

The meeting is open to the public, but portions of the meeting may be closed if this notice indicates that the committee may convene in closed session. The following matters may be considered and acted upon at the meeting:

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action ~ Minutes of Previous Meeting**
4. **Review/Discussion/Action ~ Vouchers**
5. **Presentation By Wisconsin Mississippi River Parkway Commissioner**
 - a. Resolution For MRT Signing
6. **Consideration/Action – Staffing:**
 - a. Parts/Inventory Position
7. **Consideration/Action – Equipment:**
 - a. Loader Sale/Trade
 - b. Shop Pickup-Order Cancelled
 - c. Tri-Axle Truck/Attachment Quotation
8. **Consideration/Action – Buildings & Grounds**
 - a. Purchase of Neighboring Property – Status
 - b. Drainage @ Waumandee Shop
 - c. Fuel System Upgrade
 - d. Digital Communications Project
9. **Review/Discussion – Roads & Bridges**
 - a. Construction Projects
 - b. Parking Lot on CTH P Status
 - c. Request For Parking Lot on CTH A
10. **Review/Discussion – RT Vision Demo**
11. **Review/Discussion ~ Financial Update**
12. **Review/Discussion/Action – Structuring of Recycling Dept.**
13. **Consideration/Action – 2022 Annual Election to Use Composite Rates for Winter Maintenance Equipment**
14. **Review/Discussion - Commissioner's Report**
15. **Review/Discussion - Committee Chair Report**
16. **Review/Discussion/Action - Next Meeting Date and Time**
17. **Public Comment Not Related to Agenda Items**
18. **Adjournment**

Date: November 9, 2021

DONALD A. HILLERT, CHAIRMAN

By: *Robin Schmidtknecht*

Robin Schmidtknecht, Support Specialist

Board Members: If unable to attend or wish to attend remotely, please contact the Chair. If the Chair is unavailable, please contact the County Clerk's Office at 608-685-6209. If the Chair and the County Clerk are not available, please call the Administrative Coordinator at 608-685-6234.

Persons with Disabilities: Buffalo County shall attempt to provide reasonable accommodations to the public for access to its public meetings, provided reasonable notice of special need is given. If you require special accommodations to attend this meeting, please contact the County Clerk's Office at 608-685-6209.

Public Access to the Courthouse: The South Entrance will be the only access to the building after 4:30 p.m.

Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended, and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body

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BUFFALO COUNTY MINUTES

Committee of the Board:

Buffalo County Highway Committee

Date of the Meeting:

Monday, October 18, 2021

Chairman Mr. Don Hillert called the meeting to order at 8:04 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Don Hillert, Mr. David Danzinger, Mr. John Sendelbach. Mr. Dwight Ruff & Mr. Max Weiss excused absence.

Others Present for All or Parts of the Meeting: Ms. Sonya Hansen, Mr. Bob Platteter, Kelly Johnston, John DeWitt, Jim Palkowski and Ms. Janet LaDuke.

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Danzinger, seconded by Mr. Sendelbach to approve the minutes of the previous meeting as sent. Carried.

Review/Discussion/Action - Monthly Vouchers #27902 through # 28031 totaling \$888,850.65 were reviewed. A motion was made by Mr. Sendelbach seconded by Mr. Danzinger to approve the monthly vouchers as presented. Carried.

Review/Discussion/Action– Staffing:

- a. Patrol Position – Jeff Tieg from Mondovi has accepted the Patrolman’s position and will be starting on October 25, 2021.
- b. Parts/Inventory Specialist – Still being advertised. Position still open.
- c. Staff Work Schedule – Discussion of work schedule hours. Went through responses to the surveys about changing hours. Discussion after surveys were read. No action taken.

Review/Discussion/Action - Equipment:

- a. Bids on ½ ton Crew Cab Pickup – One bid received from Fountain City Ford for \$40,385.00 with no trade as Zoning will be purchasing the Highway Department’s 2016 Ford ½ ton with over 100,000 miles. Mr. Danzinger made a motion to accept the bid. Mr. Sendelbach second. Carried.
- b. Status of Equipment Ordered – Discussion of what equipment is left to be delivered for the year that has been ordered.

Review/Discussion/Action – Buildings & Grounds:

- a. Purchase of Neighboring Property - Waiting on information from John Seifert who did the original lease.
- b. Sale of County Owned Property (status) – Mr. Danzinger made a motion to not sell the County owned property at the present time as we might need at some time for wetland mitigation. Seconded by John Sendelbach. Carried.
- c. Fuel System Upgrade – Still working on getting information and pricing.

Review/Discussion/Action – Roads and Bridges:

- a. Construction Schedule – 2021 construction schedule is finishing up and has went very well this year.
- b. Town Projects – Town projects for 2021 are about completed.
- c. ATV/UTV Routes (status) – Roads are open and calls are starting to calm down.

Parking Lot on CTH P – Mr. Danzinger made a motion to contact Ducks Unlimited and the DNR to discuss the parking lot actually being built on County owned property and not DNR owned property. A contract will have to be made with the County, Ducks Unlimited and the DNR to remove liability and maintenance of the parking lot from the County and if any issues develop the County can shut down the parking lot. Seconded by Mr. Hillert. Carried.

Town Bridge Aid Resolution (Joint 50/50) – Total cost \$225,043.77. County share is \$112,521.88. Township share is \$112,521.89. Mr. Sendelbach made a motion to accept. Seconded by Mr. Danzinger. Carried.

Adjusted Budget – Adjust for the Town Bridge Aid Resolution and GTA's reduced by \$3,500.00. GTA's for Buffalo County went down for 2022.

Financial Update - \$2.885 million through July. Revenues are higher than expenditures through July.

Employee Evaluation – Mr. Hillert made a motion to go into closed session at 9:50 a.m. Seconded by Mr. Sendelbach. Mr. Danzinger (Yes), Mr. Sendelbach (Yes) and Mr. Hillert (Yes).

Return to Open Session – Mr. Hillert made a motion to return to open session. Seconded by Mr. Danzinger. Mr. Hillert (Yes), Mr. Danzinger (Yes), Mr. Sendelbach (Yes). Mr. Danzinger made a motion for a step increase for Mr. Platteter. Seconded by Mr. Sendelbach. Carried. Effective starting 10/18/21.

RT Vision Demo – Table & send link to the Board Members to view.

Commissioners Report-

- Mr. Platteter, Mr. Johnston and Mr. DeWitt will be attending a Bridge Preservation & Invasive Species Training in Barron County on Tuesday, 10/19/2021.
- Ms. LaDuke will be attending a CHEMS Training in Eau Claire on Wed.-Fri. 10/20/21 – 10/22/21. Ms. Schmidtknecht and Mr. Platteter will be attending the CHEMS Training on Thursday, 10/21/21.
- It is important to get equipment off the side of roads and in areas that can be watched as we found damage to a pickup that was parked at a jobsite during the day. Someone tried to cut the catalytic converter off during working hours.
- Winter Road School is 1/17 – 1/19/2022 in Wisconsin Dells. Mr. Platteter will not be attending, but Committee Members to think about.
- Mr. Sendelbach mentioned mowing doing a good job/excellent job, but some signs knocked down.

Chair Report: None.

Next Meeting – The next meeting will be November 16th at 8:00 a.m. Mr. Danzinger will be absent.

Public Comments- Recycling add to next agenda.

Adjournment- Mr. Hillert made a motion to adjourn at 10:21 a.m., seconded by Mr. Danzinger. Carried.

Respectfully submitted,

Acting Secretary
Kelly Johnston

ACS FINANCIAL SYSTEM
10/27/2021 09:15:02

Schedule of Bills

COUNTY OF BUFFALO
GL050S-V08.15 COVERPAGE
GL540R

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Report Selection:

RUN GROUP... 10/27H COMMENT... 10/27/2021 HIGHWAY BILLS

DATA-JE-ID	DATA COMMENT
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D-10272021-705 10/27 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	LISA	01		LAS4002	Y	S	6	066	10			

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ALCIVIA									
10/27 HWY DEPT BILL	103.64	GASOLINE/FUEL	70.16113	028032	65028			705	00001
10/27 HWY DEPT BILL	10.36	GASOLINE/FUEL	70.16113	028032	65028			705	00002
	114.00	*VENDOR TOTAL							
ARAMARK									
10/27 HWY DEPT BILL	16.40	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028033	632000275329			705	00003
10/27 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028033	632000275329			705	00004
10/27 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	028033	632000275329			705	00005
10/27 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	028033	632000275329			705	00006
10/27 HWY DEPT BILL	16.90	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028033	632000279446			705	00007
10/27 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028033	632000279446			705	00008
10/27 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	028033	632000279446			705	00009
10/27 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	028033	632000279446			705	00010
10/27 HWY DEPT BILL	17.40	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028033	632000283713			705	00011
10/27 HWY DEPT BILL	38.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028033	632000283713			705	00012
10/27 HWY DEPT BILL	8.36	SHOP MATERIALS/SUPPLIES	70.16112	028033	632000283713			705	00013
10/27 HWY DEPT BILL	3.58	SHOP MATERIALS/SUPPLIES	70.16112	028033	632000283713			705	00014
	201.54	*VENDOR TOTAL							
ARING EQUIPMENT EXCHANGE									
10/27 HWY DEPT BILL	455.43	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028034	846433			705	00015
BAUER BUILT INC									
10/27 HWY DEPT BILL	70.00	SHOP MATERIALS/SUPPLIES	70.16112	028035	600157674			705	00016
BUFFALO CO TREASURER									
10/27 HWY DEPT BILL	16.07	POSTAGE	70.71.53110.0000.311	028036	JUL-SEP			705	00017
CONTECH ENGINEERED SOLUT									
10/27 HWY DEPT BILL	1,007.20	CONSTRUCTION/MAINT SUPPL	70.16111	028037	23765371			705	00018
10/27 HWY DEPT BILL	24.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028037	23765371			705	00019
	1,767.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028037	23765371			705	00124
	2,799.00	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI									
10/27 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028038	74176959			705	00020
DIAMOND MOWERS INC									
10/27 HWY DEPT BILL	4.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028039	0207060-IN			705	00021
10/27 HWY DEPT BILL	17.32	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028039	0207060-IN			705	00022
10/27 HWY DEPT BILL	16.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028039	0207060-IN			705	00023
10/27 HWY DEPT BILL	15.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028039	0207060-IN			705	00024
	52.90	*VENDOR TOTAL							
DULTMEIER SALES INC									
10/27 HWY DEPT BILL	1,501.00	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	028040	3865175			705	00025
ERICKSON ENGINEERING LLC									
1099 10/27 HWY DEPT BILL	48.50	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028041	14457			705	00026

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FASTENAL COMPANY									
10/27 HWY DEPT BILL	178.21	CR OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028042	MNWIN456315			705	00027
10/27 HWY DEPT BILL	17.96	SHOP MATERIALS/SUPPLIES	70.16112	028042	MNWIN460642			705	00028
10/27 HWY DEPT BILL	31.52	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028042	MNWIN460642			705	00029
10/27 HWY DEPT BILL	34.14	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028042	MNWIN460725			705	00030
10/27 HWY DEPT BILL	0.46	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028042	MNWIN460725			705	00031
10/27 HWY DEPT BILL	123.20	SHOP MATERIALS/SUPPLIES	70.16112	028042	MNWIN461010			705	00032
10/27 HWY DEPT BILL	80.07	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028042	MNWIN461010			705	00033
	109.14	*VENDOR TOTAL							
FIRE & SAFETY CONSULTING									
10/27 HWY DEPT BILL	1,272.62	SHOP MATERIALS/SUPPLIES	70.16112	028043	8548			705	00034
GUNDERSEN LUTHERAN MED C									
10/27 HWY DEPT BILL	35.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028044	400000003078			705	00035
10/27 HWY DEPT BILL	35.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028044	400000003078			705	00036
	70.00	*VENDOR TOTAL							
JOHN DEERE FINANCIAL									
10/27 HWY DEPT BILL	29.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028045	233365			705	00037
MAYO CLINIC									
10/27 HWY DEPT BILL	63.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028046	1076517546			705	00038
MCDONOUGH/DALE A									
1099 10/27 HWY DEPT BILL	712.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028047	683976			705	00039
1099 10/27 HWY DEPT BILL	457.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028047	683976			705	00040
1099 10/27 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028047	683976			705	00041
	1,229.00	*VENDOR TOTAL							
MIDTOWN BUILDING SUPPLY									
1099 10/27 HWY DEPT BILL	64.80	CONSUMABLE MATERIALS/SUP	70.16110	028048	307436			705	00042
MIDWEST NATURAL GAS INC									
10/27 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028049	1-06-7351-00			705	00043
MILESTONE MATERIALS									
10/27 HWY DEPT BILL	298.15	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500248880			705	00048
10/27 HWY DEPT BILL	147.03	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500248880			705	00049
10/27 HWY DEPT BILL	643.51	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028050	3500248880			705	00050
10/27 HWY DEPT BILL	29.72	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028050	3500248880			705	00051
10/27 HWY DEPT BILL	102.16	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028050	3500248880			705	00052
10/27 HWY DEPT BILL	135.08	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028050	3500248880			705	00053
10/27 HWY DEPT BILL	4,469.43	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500248880			705	00054
10/27 HWY DEPT BILL	299.73	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028050	3500249667			705	00044
10/27 HWY DEPT BILL	379.90	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500249667			705	00045
10/27 HWY DEPT BILL	132.71	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028050	3500249749			705	00055
10/27 HWY DEPT BILL	311.46	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500249749			705	00056
10/27 HWY DEPT BILL	11,212.87	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500249749			705	00057
10/27 HWY DEPT BILL	79.20	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028050	3500249749			705	00058

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DESCRIPTION									
MILESTONE MATERIALS									
10/27 HWY DEPT BILL	122.74	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500250209			705	00046
10/27 HWY DEPT BILL	106.32	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028050	3500250210			705	00047
10/27 HWY DEPT BILL	265.02	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500252614			705	00059
10/27 HWY DEPT BILL	653.17	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028050	3500252614			705	00060
10/27 HWY DEPT BILL	102.09	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028050	3500252614			705	00061
10/27 HWY DEPT BILL	159.23	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028050	3500252614			705	00062
	19,649.52	*VENDOR TOTAL							
MILLER-BRADFORD-RISBERG									
10/27 HWY DEPT BILL	475.33	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028051	P20726			705	00063
10/27 HWY DEPT BILL	800.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028051	P20727			705	00064
	1,275.93	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP									
10/27 HWY DEPT BILL	119.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028052	3618943			705	00065
MONARCH PAVING									
10/27 HWY DEPT BILL	85,116.83	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028053	5500059549			705	00066
MOTOR PARTS & EQUIPMENT									
10/27 HWY DEPT BILL	16.71	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028054	579032			705	00067
10/27 HWY DEPT BILL	7.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028054	579714			705	00068
10/27 HWY DEPT BILL	56.92	SHOP MATERIALS/SUPPLIES	70.16112	028054	581226			705	00069
10/27 HWY DEPT BILL	29.39	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028054	581833			705	00070
10/27 HWY DEPT BILL	43.28	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028054	582919			705	00071
	154.24	*VENDOR TOTAL							
NAPA AUTO PARTS MONDOVI									
10/27 HWY DEPT BILL	17.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028055	331543			705	00072
OLSON/RONALD WILLIAM									
1099 10/27 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028056	NOVEMBER			705	00073
PARTS HOUSE INC									
10/27 HWY DEPT BILL	5.51	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028057	349336			705	00074
10/27 HWY DEPT BILL	4.89	SHOP MATERIALS/SUPPLIES	70.16112	028057	349443			705	00075
10/27 HWY DEPT BILL	14.67	SHOP MATERIALS/SUPPLIES	70.16112	028057	349535			705	00077
10/27 HWY DEPT BILL	22.38	SHOP MATERIALS/SUPPLIES	70.16112	028057	349536			705	00076
10/27 HWY DEPT BILL	70.32	SHOP MATERIALS/SUPPLIES	70.16112	028057	349772			705	00078
10/27 HWY DEPT BILL	40.56	SHOP MATERIALS/SUPPLIES	70.16112	028057	349773			705	00079
	158.33	*VENDOR TOTAL							
PEHLER OIL LLC									
1099 10/27 HWY DEPT BILL	12,075.00	GASOLINE/FUEL	70.16113	028058	271658			705	00080
1099 10/27 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	028058	271658			705	00081
	14,392.50	*VENDOR TOTAL							
POWERPLAN									
10/27 HWY DEPT BILL	186.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028059	2056892			705	00082

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRODUCTIVITY PLUS ACCOUNTING 10/27 HWY DEPT BILL	162.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028060	IB23340			705	00083
PRONSHINSKE/CLARENCE & 10/27 HWY DEPT BILL	200.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028061	14-OCT			705	00084
RIGHT OF WAY PROFESSIONAL 10/27 HWY DEPT BILL	600.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028062	21-10-15(1)			705	00085
10/27 HWY DEPT BILL	600.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028062	21-10-15(1)			705	00086
10/27 HWY DEPT BILL	400.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028062	21-10-15(1)			705	00087
10/27 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028062	21-10-15(1)			705	00088
	1,660.00	*VENDOR TOTAL							
RIVER STATES TRUCK & TRAILER 10/27 HWY DEPT BILL	148.11CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028063	184794			705	00089
10/27 HWY DEPT BILL	3,183.65	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028063	216052			705	00090
10/27 HWY DEPT BILL	1,908.13	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028063	216391			705	00091
10/27 HWY DEPT BILL	110.78	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028063	2552069			705	00092
10/27 HWY DEPT BILL	243.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028063	2552520			705	00093
	5,297.75	*VENDOR TOTAL							
RIVERLAND ENERGY COOP 10/27 HWY DEPT BILL	94.10	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028064	61264002			705	00094
10/27 HWY DEPT BILL	112.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028064	61264003			705	00095
10/27 HWY DEPT BILL	65.55	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028064	61264007			705	00096
	271.79	*VENDOR TOTAL							
RONCO ENGINEERING COMPANY 10/27 HWY DEPT BILL	125.38	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	028065	3263602			705	00097
UNIVERSAL TRUCK EQUIPMENT 10/27 HWY DEPT BILL	182.95CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028066	55651CM			705	00098
10/27 HWY DEPT BILL	1,902.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028066	55978			705	00125
	1,719.05	*VENDOR TOTAL							
US BANK 4485594555654571	1,209.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028067	HWY1-FLEETFARM			705	00102
4485594555654571	82.00	LODGING	70.71.53110.0000.338	028067	HWY2-FLATCREEK			705	00103
4485594555654571	25.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028067	HWY3-BS EXPRES			705	00100
4485594555654571	50.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028067	HWY3-WHITETAIL			705	00101
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028067	HWY4-APPLE			705	00099
	1,367.06	*VENDOR TOTAL							
WABASHA SAND & GRAVEL CO 10/27 HWY DEPT BILL	2,584.01	PITS/QUARRY MAT/SUPPLIES	70.16115	028068	3101			705	00104
10/27 HWY DEPT BILL	3,588.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028068	3101			705	00105
10/27 HWY DEPT BILL	6,615.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028068	3177			705	00106
10/27 HWY DEPT BILL	123.76	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028068	3335			705	00107
10/27 HWY DEPT BILL	1,734.66	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028068	4235			705	00108

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WABASHA SAND & GRAVEL CO									
10/27 HWY DEPT BILL	471.75	CR OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028068	515924M			705	00109
10/27 HWY DEPT BILL	107.61	CR OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028068	515926M			705	00110
	14,066.82	*VENDOR TOTAL							
WASTE TRANSPORT LLC									
1099 10/27 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028069	127764			705	00111
1099 10/27 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028069	127764			705	00112
1099 10/27 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028069	127764			705	00113
	459.33	*VENDOR TOTAL							
WI DEPT OF TRANSPORTATIO									
10/27 HWY DEPT BILL	955.02	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028070	395-0000236008			705	00114
10/27 HWY DEPT BILL	30,652.48	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028070	395-0000236008			705	00115
10/27 HWY DEPT BILL	8.81	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028070	395-0000236008			705	00116
10/27 HWY DEPT BILL	1,212.76	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028070	395-0000236009			705	00117
10/27 HWY DEPT BILL	7,244.77	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028070	395-0000236016			705	00118
10/27 HWY DEPT BILL	1,018.78	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028070	395-0000236017			705	00119
10/27 HWY DEPT BILL	1,034.69	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028070	395-0000236019			705	00120
10/27 HWY DEPT BILL	1,287.55	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028070	395-0000236020			705	00121
	43,414.86	*VENDOR TOTAL							
WINONA WELDING & SANDBLA									
10/27 HWY DEPT BILL	76.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028071	69368			705	00122
10/27 HWY DEPT BILL	76.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028071	69368			705	00123
	153.20	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME									
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	198,397.55								

RECORDS PRINTED - 000125

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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70	HIGHWAY FUND	198,397.55
TOTAL	ALL FUNDS	198,397.55

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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GREN	BANK OF ALMA (MISC)	198,397.55
TOTAL	ALL BANKS	198,397.55

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE	APPROVED BY
		
		