

*County of Buffalo*  
Alma, Wisconsin  
*Notice of Public Meeting*

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**Agenda**

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**Committee:** Buffalo County Highway Committee  
**Date:** Tuesday, February 8, 2022  
**Time:** 8:00 A.M.  
**Location:** Highway Committee Room, S1672 State Road 37, Alma, WI  
**Remote Access:** [Click here to join the meeting](#)

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. **Consideration/Action – Staffing:**
  - a. Administrative Support Specialist
  - b. Recycling/Highway Split Position
  - c. County Patrolman – Alma
  - d. State/County Patrolman – Ft. City
6. **Consideration/Action – Equipment:**
  - a. Bids for Spray Truck Attachments
  - b. Bids for Grader
  - c. Quotes for Excavator Hammer-Head
  - d. Revise Capital Equipment List
  - e. Quotes for Crack Grinder/Router
  - f. Quotes for Excavator Grinder Head
7. **Consideration/Action – Buildings & Grounds**
  - a. Digital Communications Project
  - b. Sign Shop Door
8. **Review/Discussion – Roads & Bridges**
  - a. CTH O Box Culvert Extensions
  - b. Road Closing Authority
  - c. Bi-Partisan Infrastructure Law (BIL)
9. **Review/Discussion/Action – Ride-A-Long Request**
10. **Review/Discussion - Commissioner’s Report**
11. **Review/Discussion - Committee Chair Report**
12. **Review/Discussion/Action - Next Meeting Date and Time**
13. **Public Comment Not Related to Agenda Items**
14. **Adjournment**

**Date:** February 2, 2022

**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*

# BUFFALO COUNTY MINUTES

Committee of the Board:

Buffalo County Highway Committee

Date of the Meeting:

Tuesday, January 11, 2022

Chairman Mr. Don Hillert called the meeting to order at 8:00 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

**Board Members Present:** Mr. Donald Hillert, Mr. Dwight Ruff, Mr. Max Weiss, Mr. John Sendelbach, Mr. David Danzinger and Ms. Roxann Halverson were virtual.

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

**Public Comments regarding Agenda Items:** None

**Review/Discussion/Action - Minutes of the Previous Meeting:** A motion was made by Mr. Weiss, seconded by Mr. Sendelbach to approve the minutes of the previous meeting, December 14, 2021, with amended wording. Carried.

**Review/Discussion/Action - Monthly Vouchers #28186 through # 28251 totaling \$286,479.37 were reviewed.** A motion was made by Mr. Ruff seconded by Mr. Weiss to approve the monthly vouchers as presented. Carried.

**Review/Discussion/Action– Staffing:**

- a. Administrative Support Specialist - advertisement is active at this time.
- b. Recycling/Highway Split Position - advertised internally with no interest. Advertise externally next.

**Review/Discussion/Action - Equipment:**

- a. Attached Bids for New Tandem Spray Truck – Only one bid from Universal Truck Equipment. Table until next month and see if we can find any other companies that would bid.
- b. Status on 2022 Ford F-150 (x2) – First order was placed last day of September 2021 with Northtown Ford in Menomonie. Truck is built and should be at the dealership January 18, 2022. Second order was placed 3 weeks later (October 2021) with Fountain City Ford. As of January 10, 2022, Fountain City Ford has not placed the order yet. The Commissioner will call around to different dealerships and see if there is one on a lot somewhere close to the same specs and same money approved. If one is found, we may cancel the order with Fountain City Ford.
- c. 2021 Purchased into 2022 – Semi Tractor and forklift never got purchased in 2021 as we were not able to find a good purchase. Can we purchase in 2022, being that money is still in the machinery fund? Mr. Ruff made a motion to purchase these in 2022. \$50,000.00 for the semi, \$15,000.00 for the forklift. Mr. Weiss seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.

**Review/Discussion/Action – Buildings & Grounds:**

- a. Purchase of neighboring property – The purchase has been completed.
- b. Fuel Pump System - \$3951.00 per unit plus \$1000.00 per unit per shop after the first of the year for the Fluid Secure Link. Mr. Ruff made a motion to purchase for the Alma, Fountain City, and Mondovi Shops. Each shop will need two units per shop with the ability to add Urne, Waumandee, and auxiliary fuel tanks in the future. Mr. Weiss seconded. Mr. Weiss yes, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, and Mr. Hillert yes.
- c. Digital Communications Project – Still ongoing. LRIP/Evaluations took up a lot of December.
- d. Sign Shop Door – Still working on contacting more bidders.

**Review/Discussion/Action – Roads and Bridges:**

- a. CTH O Box Culvert Extensions – If Highway is going to do construction of CTH O there is a box culvert that should be extended to make the road normal width instead of bottle necking down like it does now.
- b. Town of Nelson Coverage – We have a 30-day emergency maintenance agreement where we can only cover for 30 days. If it is to extend longer it will need to be re-evaluated and re- approved. At some point it might be that we don't have anyone to cover if Highway is short staffed.

**RT Vision** – Table for now with all the change that will be taking place in the Highway Department. With retirements in the next 3-4 months. Mr. Weiss made a motion to table. Mr. Sendelbach seconded. Carried.

**Commissioners Report-**

- Next week is Road School in Wisconsin Dells. Mr. Weiss will be attending.

**Committee Chair Report** – Get clarification on who has jurisdiction to shut down and barricade roads. Fire, Sheriff, Highway.

**Next Meeting** – The next meeting will be February 8, 2022, at 8:00 a.m.

**Public Comments-** Nothing to report.

**Adjournment-** Mr. Weiss made a motion to adjourn at 9:24 a.m., seconded by Mr. Sendelbach. Carried.

Respectfully submitted,

Acting Secretary  
Kelly Johnston

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Report Selection:

RUN GROUP... 1/25HB COMMENT... 1/25/2022 21/22 HWY BILL

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DATA-JE-ID DATA COMMENT  
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D-01252022-835 @FY@ 1/25 HWY BILL  
D-01252022-836 1/25 HWY DEPT BILL
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Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
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Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-1 GLASS COMPANY INC										
	1/25 HWY DEPT BILL	95.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028264	1966187			836	00002
	1/25 HWY DEPT BILL	75.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028264	1966188			836	00003
		170.00	*VENDOR TOTAL							
AHLBORN EQUIPMENT INC										
	1/25 HWY DEPT BILL	168.91	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028265	338721			836	00104
	1/25 HWY DEPT BILL	135.24	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028265	339000			836	00105
		304.15	*VENDOR TOTAL							
ALCIVIA										
	1/25 HWY DEPT BILL	2,021.00	GASOLINE/FUEL	70.16113	028266	1815			836	00004
	1/25 HWY DEPT BILL	265.74	GASOLINE/FUEL	70.16113	028266	1815			836	00005
	1/25 HWY DEPT BILL	296.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028266	1815			836	00006
	1/25 HWY DEPT BILL	16,307.50	GASOLINE/FUEL	70.16113	028266	9264			836	00007
	1/25 HWY DEPT BILL	2,240.56	GASOLINE/FUEL	70.16113	028266	9264			836	00008
	1/25 HWY DEPT BILL	1,667.73	GASOLINE/FUEL	70.16113	028266	9264			836	00009
	1/25 HWY DEPT BILL	16,307.50CR	GASOLINE/FUEL	70.16113	028266	9376			836	00010
	1/25 HWY DEPT BILL	2,240.56CR	GASOLINE/FUEL	70.16113	028266	9376			836	00011
	1/25 HWY DEPT BILL	1,667.73CR	GASOLINE/FUEL	70.16113	028266	9376			836	00012
	1/25 HWY DEPT BILL	15,734.67	GASOLINE/FUEL	70.16113	028266	9384			836	00013
	1/25 HWY DEPT BILL	2,240.56	GASOLINE/FUEL	70.16113	028266	9384			836	00014
		20,558.63	*VENDOR TOTAL							
ANCOM TECHNICAL CENTER										
	1/25 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028267	105542			836	00015
ARAMARK										
	1/25 HWY DEPT BILL	22.34	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028268	632000328809			836	00016
	1/25 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028268	632000328809			836	00017
	1/25 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028268	632000328809			836	00018
	1/25 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028268	632000328809			836	00019
	1/25 HWY DEPT BILL	22.59	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028268	632000333436			836	00020
	1/25 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028268	632000333436			836	00021
	1/25 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028268	632000333436			836	00022
	1/25 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028268	632000333436			836	00023
		137.89	*VENDOR TOTAL							
BARTH SPECIALTIES LLC										
	@FY@ 1099 1/25 HWY BILL	460.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028252	12-18-21			835	00001
	@FY@ 1099 1/25 HWY BILL	1,876.20	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028252	12-18-21			835	00033
		2,336.20	*VENDOR TOTAL							
BAUER BUILT INC										
	1/25 HWY DEPT BILL	84.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028269	600160369			836	00024
	1/25 HWY DEPT BILL	472.28	SHOP MATERIALS/SUPPLIES	70.16112	028269	600160540			836	00025
		556.28	*VENDOR TOTAL							
BLACK GOLD ENVIRONMENTAL										
	1/25 HWY DEPT BILL	90.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028270	22-AUG			836	00026

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BUFFALO CO TREASURER							
@FY@ 1/25 HWY BILL	56.39	OFFICE SUPPLIES	70.71.53110.0000.310	028253	DEC		835 00002
@FY@ 1/25 HWY BILL	8.48	POSTAGE	70.71.53110.0000.311	028253	OCT-DEC		835 00003
1/25 HWY DEPT BILL	469.63	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028271	1944		836 00027
1/25 HWY DEPT BILL	1,323.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028271	1945		836 00028
1/25 HWY DEPT BILL	608.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028271	2051		836 00029
1/25 HWY DEPT BILL	936.96	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028271	2083		836 00030
	3,402.85	*VENDOR TOTAL					
CITY OF ALMA							
@FY@ 1/25 HWY BILL	790.18	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028254	11/23-12/15		835 00004
CITY OF FOUNTAIN CITY							
@FY@ 1/25 HWY BILL	228.64	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028255	11/16-11/18/21		835 00005
DE LAGE LANDEN PUBLIC FI							
1/25 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028272	75157707		836 00031
FASTENAL COMPANY							
@FY@ 1/25 HWY BILL	10.53	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028256	MNWIN461989		835 00006
@FY@ 1/25 HWY BILL	78.80	SHOP MATERIALS/SUPPLIES	70.16112	028256	MNWIN463912		835 00007
1/25 HWY DEPT BILL	200.22CR	SHOP MATERIALS/SUPPLIES	70.16112	028273	MNWIN463040		836 00032
1/25 HWY DEPT BILL	2.82	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028273	MNWIN464359		836 00033
1/25 HWY DEPT BILL	81.31	SHOP MATERIALS/SUPPLIES	70.16112	028273	MNWIN464359		836 00034
1/25 HWY DEPT BILL	43.70	SHOP MATERIALS/SUPPLIES	70.16112	028273	MNWIN464359		836 00035
1/25 HWY DEPT BILL	155.58	SHOP MATERIALS/SUPPLIES	70.16112	028273	MNWIN464359		836 00036
1/25 HWY DEPT BILL	21.13	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028273	MNWIN464645		836 00037
1/25 HWY DEPT BILL	119.61	SHOP MATERIALS/SUPPLIES	70.16112	028273	MNWIN464645		836 00038
	313.26	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L							
1/25 HWY DEPT BILL	418.52	LUBRICATING OILS,GREASE,	70.16114	028274	SI225433		836 00039
1/25 HWY DEPT BILL	1,868.36	LUBRICATING OILS,GREASE,	70.16114	028274	SI225433		836 00040
	2,286.88	*VENDOR TOTAL					
JFTCO, INC							
@FY@ 1/25 HWY BILL	3,500.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028257	RIEU00005939		835 00008
JOHN DEERE FINANCIAL							
1/25 HWY DEPT BILL	14.86	SHOP MATERIALS/SUPPLIES	70.16112	028275	2362125		836 00041
1/25 HWY DEPT BILL	37.82	SHOP MATERIALS/SUPPLIES	70.16112	028275	2362125		836 00042
1/25 HWY DEPT BILL	113.36	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028275	2362164		836 00043
	166.04	*VENDOR TOTAL					
KOMRO SALES & SERVICE IN							
1/25 HWY DEPT BILL	287.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028276	122909		836 00044
KP AFFORDABLE SEPTIC LLC							
@FY@ 1099 1/25 HWY BILL	350.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028258	4752		835 00009

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MID-STATE TRUCK SERVICE @FY@ 1/25 HWY BILL	141.40	SHOP MATERIALS/SUPPLIES	70.16112	028259	221181E		835 00010
MIDWEST NATURAL GAS INC @FY@ 1/25 HWY BILL	680.78	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028260	1-06-7351-00		835 00011
MISSISSIPPI WELDERS SUPP 1/25 HWY DEPT BILL	420.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028277	1415888		836 00045
1/25 HWY DEPT BILL	400.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028277	3678923		836 00046
	820.00	*VENDOR TOTAL					
MOTOR PARTS & EQUIPMENT 1/25 HWY DEPT BILL	100.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	601428		836 00047
1/25 HWY DEPT BILL	6.93CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	601540		836 00048
1/25 HWY DEPT BILL	27.65	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602000		836 00049
1/25 HWY DEPT BILL	349.39	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602000		836 00050
1/25 HWY DEPT BILL	68.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	602000		836 00051
1/25 HWY DEPT BILL	234.93	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602015		836 00052
1/25 HWY DEPT BILL	88.93	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602015		836 00053
1/25 HWY DEPT BILL	171.50CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	602179		836 00054
1/25 HWY DEPT BILL	8.37	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602207		836 00055
1/25 HWY DEPT BILL	17.73	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602306		836 00056
1/25 HWY DEPT BILL	61.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602366		836 00057
1/25 HWY DEPT BILL	61.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	602374		836 00060
1/25 HWY DEPT BILL	17.35	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	602374		836 00061
1/25 HWY DEPT BILL	14.08	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	602375		836 00058
1/25 HWY DEPT BILL	17.35CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	602463		836 00059
1/25 HWY DEPT BILL	11.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	603194		836 00062
1/25 HWY DEPT BILL	102.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028278	603326		836 00063
1/25 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	603326		836 00064
1/25 HWY DEPT BILL	66.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	604212		836 00065
1/25 HWY DEPT BILL	154.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	604840		836 00066
1/25 HWY DEPT BILL	154.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	604914		836 00067
1/25 HWY DEPT BILL	34.25	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	605037		836 00068
1/25 HWY DEPT BILL	19.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028278	605186		836 00069
	1,414.51	*VENDOR TOTAL					
NTEC 1/25 HWY DEPT BILL	35.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028279	JAN-13		836 00070
1/25 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028279	JAN-13		836 00071
	93.95	*VENDOR TOTAL					
NUSS TRUCK & EQUIPMENT 1/25 HWY DEPT BILL	296.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028280	5290025P		836 00072
PARTS HOUSE INC 1/25 HWY DEPT BILL	23.19CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028281	354053		836 00073
1/25 HWY DEPT BILL	6.28	SHOP MATERIALS/SUPPLIES	70.16112	028281	354792		836 00074
1/25 HWY DEPT BILL	43.38	SHOP MATERIALS/SUPPLIES	70.16112	028281	354792		836 00075

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>PARTS HOUSE INC</b>							
1/25 HWY DEPT BILL	90.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028281	354793		836 00076
1/25 HWY DEPT BILL	9.42	SHOP MATERIALS/SUPPLIES	70.16112	028281	354794		836 00077
	126.63	*VENDOR TOTAL					
<b>RIVERLAND ENERGY COOP</b>							
@FY@ 1/25 HWY BILL	526.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028261	61264000		835 00012
@FY@ 1/25 HWY BILL	244.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028261	61264002		835 00013
@FY@ 1/25 HWY BILL	318.32	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028261	61264003		835 00014
@FY@ 1/25 HWY BILL	78.39	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028261	61264007		835 00015
	1,167.79	*VENDOR TOTAL					
<b>RONCO ENGINEERING COMPAN</b>							
1/25 HWY DEPT BILL	26.81	SHOP MATERIALS/SUPPLIES	70.16112	028282	3271313		836 00078
1/25 HWY DEPT BILL	45.93	SHOP MATERIALS/SUPPLIES	70.16112	028282	3271313		836 00079
1/25 HWY DEPT BILL	7.68	SHOP MATERIALS/SUPPLIES	70.16112	028282	3271313		836 00080
1/25 HWY DEPT BILL	10.08	SHOP MATERIALS/SUPPLIES	70.16112	028282	3271313		836 00081
1/25 HWY DEPT BILL	419.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028282	3271734		836 00082
1/25 HWY DEPT BILL	295.53	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028282	3272094		836 00083
1/25 HWY DEPT BILL	106.45	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028282	3272109		836 00084
1/25 HWY DEPT BILL	10.31	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028282	3272347		836 00085
1/25 HWY DEPT BILL	4.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028282	3272347		836 00086
	926.97	*VENDOR TOTAL					
<b>SAFE-FAST INC</b>							
1/25 HWY DEPT BILL	149.85	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028283	INV255736		836 00087
1/25 HWY DEPT BILL	99.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028283	INV255736		836 00088
1/25 HWY DEPT BILL	99.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028283	INV255736		836 00089
1/25 HWY DEPT BILL	149.85	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028283	INV255736		836 00090
	499.50	*VENDOR TOTAL					
<b>SERWE IMPLEMENT MUNICIPA</b>							
1099 1/25 HWY DEPT BILL	1,707.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028284	8814		836 00091
<b>UNIVERSAL TRUCK EQUIPMEN</b>							
1/25 HWY DEPT BILL	39.75	SHOP MATERIALS/SUPPLIES	70.16112	028285	56837		836 00092
<b>US BANK</b>							
4485494555684156	711.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028286	HWY1-THE SHYFT		836 00099
4485494555684156	9.48	POSTAGE	70.71.53110.0000.311	028286	HWY1-USPS		836 00100
4485494555684156	26.52	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028286	HWY3-CULVERS		836 00095
4485494555684156	25.01	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028286	HWY3-KWIK TRIP		836 00096
4485494555684156	137.97	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028286	HWY3-MENARDS		836 00097
4485494555684156	42.91	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028286	HWY3-MENARDS		836 00098
4485494555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028286	HWY4-APPLE		836 00094
4485494555684156	1,135.20	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028286	HWY4-CVTC		836 00093
	2,089.08	*VENDOR TOTAL					
<b>WASTE TRANSPORT LLC</b>							
1099 1/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028287	131187		836 00101
1099 1/25 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028287	131187		836 00102



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WASTE TRANSPORT LLC 1099 1/25 HWY DEPT BILL	153.11 459.33	OTHER OPERATING SUPPLIES *VENDOR TOTAL	70.72.53270.0000.349	028287	131187		836 00103
WI DEPT OF TRANSPORTATIO							
@FY@ 1/25 HWY BILL	101.21	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-0000242869		835 00016
@FY@ 1/25 HWY BILL	1,646.16	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-0000242869		835 00017
@FY@ 1/25 HWY BILL	9.97	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-0000242869		835 00018
@FY@ 1/25 HWY BILL	695.29	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-0000242872		835 00019
@FY@ 1/25 HWY BILL	4,353.02	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-72180071		835 00030
@FY@ 1/25 HWY BILL	9,319.92	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-72180071		835 00031
@FY@ 1/25 HWY BILL	700.09	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-72180071		835 00032
@FY@ 1/25 HWY BILL	1,578.44	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028262	395-72340000		835 00020
@FY@ 1/25 HWY BILL	9,001.03CR	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73110000		835 00021
@FY@ 1/25 HWY BILL	5.19	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73110070		835 00022
@FY@ 1/25 HWY BILL	17.14	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73110070		835 00023
@FY@ 1/25 HWY BILL	0.07	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73110070		835 00024
@FY@ 1/25 HWY BILL	17.17	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73130000		835 00025
@FY@ 1/25 HWY BILL	537.71	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73170000		835 00026
@FY@ 1/25 HWY BILL	23.63	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73560000		835 00027
@FY@ 1/25 HWY BILL	491.14	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73610000		835 00028
@FY@ 1/25 HWY BILL	642.66	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028262	395-73630000		835 00029
	11,137.78	*VENDOR TOTAL					
1ST CHOICE PEST SOLUTION 1099 1/25 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028263	19227		836 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	59,551.32								

RECORDS PRINTED - 000138

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	59,551.32
TOTAL ALL FUNDS		59,551.32

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	59,551.32
TOTAL ALL BANKS		59,551.32

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

DATE ..... APPROVED BY .....  
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Report Selection:

RUN GROUP... 1/10HB COMMENT... 1/10/2022 21/22 HWY BILL

DATA-JE-ID DATA COMMENT  
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D-01102022-802 @FY@ 1/10 HWY BILL  
D-01102022-803 1/10/22 HWY DEPT BILL

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
ARAMARK							
@FY@ 1/10 HWY BILL	21.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028228	632000321227		802 00001
@FY@ 1/10 HWY BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028228	632000321227		802 00002
@FY@ 1/10 HWY BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028228	632000321227		802 00003
@FY@ 1/10 HWY BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028228	632000321227		802 00004
@FY@ 1/10 HWY BILL	21.59	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028228	632000325332		802 00005
@FY@ 1/10 HWY BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028228	632000325332		802 00006
@FY@ 1/10 HWY BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028228	632000325332		802 00007
@FY@ 1/10 HWY BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028228	632000325332		802 00008
	136.39	*VENDOR TOTAL					
BAUER BUILT INC							
1/10 HWY DEPT BILL	84.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028246	600160369		803 00001
BUFFALO CO TREASURER							
@FY@ 1/10 HWY BILL	987.01	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028229	1751		802 00009
@FY@ 1/10 HWY BILL	231.42	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028229	1834		802 00010
	1,218.43	*VENDOR TOTAL					
CHIPPEWA VALLEY CABLE IN							
1/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028247	6158		803 00002
COCHRANE COOPERATIVE TEL							
1/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028248	BUFFCOHWY3599		803 00003
1/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028248	BUFFCOHWY4402		803 00005
1/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028248	3599		803 00004
1/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028248	4402		803 00006
	285.12	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI							
1/10 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028249	74843454		803 00007
DURAND SANITATION LLC							
@FY@ 1099 1/10 HWY BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028231	27-DEC		802 00012
FORCE AMERICA							
@FY@ 1/10 HWY BILL	102.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028232	001-1598833		802 00013
LOFFLER COMPANIES INC							
@FY@ 1/10 HWY BILL	30.78	PHOTO COPIES	70.71.53110.0000.322	028233	3911433		802 00014
@FY@ 1/10 HWY BILL	59.72	PHOTO COPIES	70.71.53110.0000.322	028233	3911433		802 00015
	90.50	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE							
@FY@ 1/10 HWY BILL	171.63	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028234	221247E		802 00016
MILESTONE MATERIALS							
@FY@ 1/10 HWY BILL	1,965.24	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028235	3500243924		802 00017
@FY@ 1/10 HWY BILL	159.74	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028235	3500261624		802 00018
@FY@ 1/10 HWY BILL	81.36	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028235	3500261624		802 00019
	2,206.34	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONDOVI WATER & SEWER @FY@ 1/10 HWY BILL	188.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028230	8/31-12/1/2021		802 00011
MOTOR PARTS & EQUIPMENT @FY@ 1/10 HWY BILL	190.04	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028236	600102		802 00020
OLSON/RONALD WILLIAM 1099 1/10 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028250	JANUARY		803 00008
PARTS HOUSE INC @FY@ 1/10 HWY BILL	34.38	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028237	353241		802 00021
@FY@ 1/10 HWY BILL	18.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028237	353245		802 00022
@FY@ 1/10 HWY BILL	23.19	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028237	353245		802 00023
@FY@ 1/10 HWY BILL	360.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028237	353599		802 00024
@FY@ 1/10 HWY BILL	47.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028237	353599		802 00025
	446.74	*VENDOR TOTAL					
PEHLER OIL LLC @FY@ 1099 1/10 HWY BILL	7,586.32	GASOLINE/FUEL	70.16113	028238	821253/54		802 00028
@FY@ 1099 1/10 HWY BILL	7,480.20	GASOLINE/FUEL	70.16113	028238	821253/54		802 00029
@FY@ 1099 1/10 HWY BILL	2,317.50	GASOLINE/FUEL	70.16113	028238	821253/54		802 00030
@FY@ 1099 1/10 HWY BILL	1,156.43	GASOLINE/FUEL	70.16113	028238	88421		802 00026
@FY@ 1099 1/10 HWY BILL	150.20	GASOLINE/FUEL	70.16113	028238	88421		802 00027
	18,690.65	*VENDOR TOTAL					
PRECISE MOBILE RESOURCE @FY@ 1/10 HWY BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028239	200-1034528		802 00031
RONCO ENGINEERING COMPAN @FY@ 1/10 HWY BILL	31.45	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028240	3266520		802 00032
@FY@ 1/10 HWY BILL	8.52	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028240	3270057		802 00033
@FY@ 1/10 HWY BILL	33.07	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00034
@FY@ 1/10 HWY BILL	18.87	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00035
@FY@ 1/10 HWY BILL	28.84	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00036
@FY@ 1/10 HWY BILL	29.73	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00037
@FY@ 1/10 HWY BILL	21.19	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00038
@FY@ 1/10 HWY BILL	50.68	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00039
@FY@ 1/10 HWY BILL	115.75	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00040
@FY@ 1/10 HWY BILL	17.67	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00041
@FY@ 1/10 HWY BILL	43.94	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270057		802 00042
@FY@ 1/10 HWY BILL	294.47	SHOP MATERIALS/SUPPLIES	70.16112	028240	3270317		802 00043
	694.18	*VENDOR TOTAL					
SLABY SEPTIC SERVICE LLC @FY@ 1099 1/10 HWY BILL	120.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028241	122721		802 00044
UNIVERSAL TRUCK EQUIPMEN 1/10 HWY DEPT BILL	851.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028251	56736		803 00009

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK									
@FY@ 1/10 HWY BILL	345.68	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028242	HWY1-SMITHSALE			802	00053
@FY@ 1/10 HWY BILL	8.43	OFFICE SUPPLIES	70.71.53110.0000.310	028242	HWY2-AMZN MRKT			802	00054
@FY@ 1/10 HWY BILL	65.80	LUBRICATING OILS,GREASE,	70.16114	028242	HWY3-FLEETFARM			802	00050
@FY@ 1/10 HWY BILL	20.97	SHOP MATERIALS/SUPPLIES	70.16112	028242	HWY3-FLEETFARM			802	00051
@FY@ 1/10 HWY BILL	103.66	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028242	HWY3-FLEETFARM			802	00052
@FY@ 1/10 HWY BILL	81.78	OFFICE SUPPLIES	70.71.53110.0000.310	028242	HWY4-AMZN MRKT			802	00046
@FY@ 1/10 HWY BILL	7.39	OFFICE SUPPLIES	70.71.53110.0000.310	028242	HWY4-AMZN MRKT			802	00047
@FY@ 1/10 HWY BILL	7.81	OFFICE SUPPLIES	70.71.53110.0000.310	028242	HWY4-AMZN MRKT			802	00048
@FY@ 1/10 HWY BILL	31.86	OFFICE SUPPLIES	70.71.53110.0000.310	028242	HWY4-AMZN MRKT			802	00049
@FY@ 1/10 HWY BILL	227.82	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028242	HWY4-FRONTIER			802	00045
	901.20	*VENDOR TOTAL							
VERIZON WIRELESS									
@FY@ 1/10 HWY BILL	205.53	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028243	9895838961			802	00055
@FY@ 1/10 HWY BILL	41.38	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028243	9895838961			802	00056
	246.91	*VENDOR TOTAL							
WINONA WELDING & SANDBLA									
@FY@ 1/10 HWY BILL	50.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028244	70480			802	00057
XCEL ENERGY									
@FY@ 1/10 HWY BILL	306.66	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028245	761034994			802	00058

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	27,619.22								

RECORDS PRINTED - 000067



Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	27,619.22
TOTAL ALL FUNDS		27,619.22

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	27,619.22
TOTAL ALL BANKS		27,619.22

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

DATE ..... APPROVED BY .....  
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