

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, April 11, 2023
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. **Review/Discussion/Action – Mississippi River Trail-Francis Schelfnout (WI Dot)**
6. **Review/Discussion/Action - Staffing:**
 - a. Mechanic
 - b. LTE's
7. **Review/Discussion/Action - Equipment:**
 - a. Truck #76
8. **Review/Discussion - Buildings & Grounds**
 - a. Fuel System update
9. **Review/Discussion/Action – Award Bids**

a. Asphaltic Material	d. Install Bridge-CTH E
b. Bituminous Material	e. Install Bridge-CTH AA
c. Culverts	
10. **Review/Discussion/Action – Discretionary Maintenance Agreements**
 - a. Bridge Pier Repairs-Hwy 35
 - b. Bridge Deck Sealing-County wide
11. **Review/Discussion/Action – Resolution for County Aid-Town of Waumandee**
12. **Review/Discussion/Action- Roads & Bridges**
 - a. Spring Weight Restrictions
 - b. Spring Road Tour: Completed 2022 Construction and Scheduled 2023 Construction
13. **Review/Discussion- Financial Report**
14. **Review/Discussion - Commissionser'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: April 5, 2023

MAX WEISS, CHAIRMAN

By: *Danielle Radsek*

Danielle Radsek, Account Clerk

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: Wednesday, March 15, 2023

Chairman Mr. Weiss called the meeting to order at 8:06 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Michaels, Mr. Ruff, Mr. Weiss, Mr. Nelson, and Mr. Sendelbach

Others Present for All or Parts of the Meeting: Bob Platteter, Kelly Johnston, Janet LaDuke, John DeWitt, Dennis Earney, and Lee Engfer

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Ruff, seconded by Mr. Michaels to approve the minutes of the previous meeting, February 14, 2023. Carried.

Review/Discussion/Action - Monthly Vouchers #29118 through # 29224 totaling \$618,932.98 were reviewed. A motion was made by Mr. Sendelbach seconded by Mr. Michaels to approve the monthly vouchers as presented. Carried.

Review/Discussion/Action – Staffing:

- a. A resignation has been received from one of our mechanics. We are advertising for a replacement.
- b. Mr. Ruff made a motion to hire two LTE truck drivers, and three LTE mower operators to fill the LTE summer help positions. Mr. Sendelbach seconded. Carried.

Review/Discussion/Action – Equipment:

- a. Purchased a 2018 Ram 2500 and a 2020 Ram 2500 from Wholesale Enterprises for \$63,990.00
- b. Truck 76 having the same issues as Truck 77 after being fixed.
- c. Fuel Truck Certification is good for one more year.
- d. Mr. Ruff made a motion to cap the spending for a used Fuel Truck at \$45,000.00. Mr. Sendelbach seconded. Roll Call. Mr. Weiss-yes, Mr. Michaels-yes, Mr. Nelson-yes, Mr. Ruff-yes, Mr. Sendelbach-yes. Carried.
- e. Mr. Nelson made a motion to purchase four steamer/pressure washer units for \$21,180.00. One unit for each out lying shop. Mr. Michaels seconded. Mr. Weiss-yes, Mr. Michaels-yes, Mr. Nelson-yes, Mr. Ruff-yes, Mr. Sendelbach-yes. Carried.
- f. Mr. Sendelbach made a motion to purchase a new grapple bucket for a skidsteer from Bobcat of the Coulee Region for \$4,846.34. Mr. Ruff seconded. Carried.

Review/Discussion/Action – Buildings & Grounds:

- a. Fluid Secure is up and running. Recycling will start using this on April 1st. Few minor issues but working thru them.
- b. Sign Shop Door will be done this Spring when the weather gets nicer.
- c. Discussed attempts to contract gasoline.

Review/Discussion/Action– Roads & Bridges:

- a. Replacement of the old stone structure cattle pass that is failing by Tom Bagniewski property in the Town of Waumandee (Wojchik Valley). Estimate of \$15,000.00 to replace with a 6ft culvert. Joint petition \$7,500.00/\$7,500.00. Mr. Ruff made a motion to approve the petition. Mr. Sendelbach seconded. Mr. Weiss-yes, Mr. Michaels-yes, Mr. Nelson-yes, Mr. Ruff-yes, Mr. Sendelbach-yes. Carried.

b. Road Bans went on March 8th.

Review/Discussion– Financial Report:

a. Finishing up December and Year End.

Commissioners Report- Trainings coming up. Diggers Hotline March 16th, nine employees. Fluid Secure March 16th, office staff. Train the Trainer March 21st, John. Spring Training March 28th -29th, Bob. Peirce County May 4th, Bob and Committee invited.

Committee Chair Report –Concern brought to attention about February 23, 2023, US Hwy 10 West not being very good. Explained that the route truck broke down so the Patrolman was behind. Do not have a spare State Truck and can not expect to get one from another County when they have their own routes to take care of themselves. Couldn't be helped.

Next Meeting – The next meeting will be April 11, 2023, at 8:00 a.m. Road tour after meeting.

Public Comments- Nothing to report.

Adjournment- Mr. Nelson made a motion to adjourn.

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

RUN GROUP... 3/20HB COMMENT... 3/20/23 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-03202023-513 3/20 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
ANCOM TECHNICAL CENTER 3/20 HWY DEPT BILL	2,280.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029226	113481		513 00002
ARAMARK							
3/20 HWY DEPT BILL	30.77	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029227	6320179175		513 00003
3/20 HWY DEPT BILL	58.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029227	6320179175		513 00004
3/20 HWY DEPT BILL	9.70	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320179175		513 00005
3/20 HWY DEPT BILL	4.85	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320179175		513 00006
3/20 HWY DEPT BILL	4.85	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320179175		513 00007
3/20 HWY DEPT BILL	4.85	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320179175		513 00008
3/20 HWY DEPT BILL	60.18CR	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029227	6320179175		513 00015
3/20 HWY DEPT BILL	32.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029227	6320183425		513 00009
3/20 HWY DEPT BILL	58.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029227	6320183425		513 00010
3/20 HWY DEPT BILL	9.70	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320183425		513 00011
3/20 HWY DEPT BILL	4.85	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320183425		513 00012
3/20 HWY DEPT BILL	4.85	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320183425		513 00013
3/20 HWY DEPT BILL	4.85	SHOP MATERIALS/SUPPLIES	70.16112	029227	6320183425		513 00014
	167.91	*VENDOR TOTAL					
BAUER BUILT INC 3/20 HWY DEPT BILL	50.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029228	600172454		513 00016
BLUE TARP FINANCIAL INC							
3/20 HWY DEPT BILL	43.98	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	029229	51831697		513 00017
3/20 HWY DEPT BILL	16.99	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	029229	51831697		513 00018
3/20 HWY DEPT BILL	190.32	SHOP MATERIALS/SUPPLIES	70.16112	029229	51831697		513 00019
	251.29	*VENDOR TOTAL					
BUFFALO CO TREASURER							
3/20 HWY DEPT BILL	515.00	AUDITING FEES	70.71.53110.0000.210	029230	2203620		513 00021
3/20 HWY DEPT BILL	1,221.04	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029230	4920		513 00020
3/20 HWY DEPT BILL	1,154.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029230	4996		513 00022
	2,890.15	*VENDOR TOTAL					
CHIPPEWA VALLEY CABLE IN 3/20 HWY DEPT BILL	61.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029231	6158		513 00023
CHIPPEWA VALLEY STARTER							
3/20 HWY DEPT BILL	295.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029232	INV9935805		513 00024
3/20 HWY DEPT BILL	95.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029232	INV9935805		513 00025
	390.00	*VENDOR TOTAL					
COCHRANE COOPERATIVE TEL							
3/20 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029233	BUFFCOHWY3599		513 00026
3/20 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029233	BUFFCOHWY4402		513 00028
3/20 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029233	BUFFCOHWY4921		513 00030
3/20 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029233	3599		513 00027
3/20 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029233	4402		513 00029
	375.12	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DULTMEIER SALES INC									
3/20 HWY DEPT BILL	299.07	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029234	4016618			513	00031
3/20 HWY DEPT BILL	56.22	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029234	4017309			513	00032
3/20 HWY DEPT BILL	15.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029234	4017309			513	00033
	370.36	*VENDOR TOTAL							
DURAND SANITATION LLC									
1099 3/20 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029235	27FEB			513	00034
ELMER'S AUTO INC									
3/20 HWY DEPT BILL	480.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029236	280438			513	00035
ETTERMAN ENTERPRISES INC									
3/20 HWY DEPT BILL	249.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029237	336081			513	00036
FARRELL EQUIP & SUPPLY C									
3/20 HWY DEPT BILL	184.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029238	14347			513	00037
FASTENAL COMPANY									
3/20 HWY DEPT BILL	80.60	SHOP MATERIALS/SUPPLIES	70.16112	029239	MNWIN482065			513	00038
3/20 HWY DEPT BILL	136.15	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029239	MNWIN482380			513	00039
3/20 HWY DEPT BILL	178.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029239	MNWIN482381			513	00040
3/20 HWY DEPT BILL	342.70	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029239	MNWIN482381			513	00041
3/20 HWY DEPT BILL	323.79	SHOP MATERIALS/SUPPLIES	70.16112	029239	MNWIN482381			513	00042
3/20 HWY DEPT BILL	126.42	SHOP MATERIALS/SUPPLIES	70.16112	029239	MNWIN482381			513	00043
3/20 HWY DEPT BILL	383.56	SHOP MATERIALS/SUPPLIES	70.16112	029239	MNWIN482381			513	00044
	1,571.22	*VENDOR TOTAL							
FLEETPRIDE									
3/20 HWY DEPT BILL	22.60	SHOP MATERIALS/SUPPLIES	70.16112	029240	106027693			513	00045
3/20 HWY DEPT BILL	416.82	SHOP MATERIALS/SUPPLIES	70.16112	029240	106027693			513	00046
	439.42	*VENDOR TOTAL							
GILBERTSON/THERESA J									
1099 3/20 HWY DEPT BILL	400.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029241	817560			513	00047
HARTLAND FUEL PRODUCTS L									
3/20 HWY DEPT BILL	723.24	LUBRICATING OILS,GREASE,	70.16114	029242	SI257097			513	00048
3/20 HWY DEPT BILL	1,384.12	LUBRICATING OILS,GREASE,	70.16114	029242	SI257097			513	00049
3/20 HWY DEPT BILL	313.01	LUBRICATING OILS,GREASE,	70.16114	029242	SI257097			513	00050
3/20 HWY DEPT BILL	325.45	LUBRICATING OILS,GREASE,	70.16114	029242	SI257097			513	00051
	2,745.82	*VENDOR TOTAL							
LOFFLER COMPANIES INC									
3/20 HWY DEPT BILL	18.65	PHOTO COPIES	70.71.53110.0000.322	029243	4284542			513	00052
3/20 HWY DEPT BILL	73.70	PHOTO COPIES	70.71.53110.0000.322	029243	4284542			513	00053
3/20 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	029243	4284542			513	00054
	97.35	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MID-STATE TRUCK SERVICE										
	3/20 HWY DEPT BILL	119,452.41	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029244	DE03817			513	00055
	3/20 HWY DEPT BILL	94,452.41	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029244	DE03818			513	00056
		213,904.82	*VENDOR TOTAL							
MIDWEST NATURAL GAS INC										
	3/20 HWY DEPT BILL	584.29	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029245	106735100			513	00057
MISSISSIPPI WELDERS SUPP										
	3/20 HWY DEPT BILL	114.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029246	3952253			513	00058
	3/20 HWY DEPT BILL	283.92	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029246	3998759			513	00059
	3/20 HWY DEPT BILL	278.56	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029246	478411			513	00060
		677.43	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	3/20 HWY DEPT BILL	42.88CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029247	413321			513	00073
	3/20 HWY DEPT BILL	24.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029247	414105			513	00061
	3/20 HWY DEPT BILL	14.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029247	414105			513	00062
	3/20 HWY DEPT BILL	218.53	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	414656			513	00063
	3/20 HWY DEPT BILL	77.01	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	414657			513	00064
	3/20 HWY DEPT BILL	22.90	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029247	415244			513	00065
	3/20 HWY DEPT BILL	13.12	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029247	415244			513	00066
	3/20 HWY DEPT BILL	20.86	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	416552			513	00067
	3/20 HWY DEPT BILL	11.46	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	416552			513	00068
	3/20 HWY DEPT BILL	27.14	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	416552			513	00069
	3/20 HWY DEPT BILL	8.05	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	416554			513	00070
	3/20 HWY DEPT BILL	17.13	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	416554			513	00071
	3/20 HWY DEPT BILL	26.92	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029247	416741			513	00072
		439.23	*VENDOR TOTAL							
NTEC										
	3/20 HWY DEPT BILL	35.69	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029248	4773			513	00074
	3/20 HWY DEPT BILL	61.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029248	4773			513	00075
		97.64	*VENDOR TOTAL							
PARTS HOUSE INC										
	3/20 HWY DEPT BILL	106.36	SHOP MATERIALS/SUPPLIES	70.16112	029249	378496			513	00077
	3/20 HWY DEPT BILL	65.44	SHOP MATERIALS/SUPPLIES	70.16112	029249	378512			513	00076
	3/20 HWY DEPT BILL	327.20	SHOP MATERIALS/SUPPLIES	70.16112	029249	378731			513	00080
	3/20 HWY DEPT BILL	26.76	SHOP MATERIALS/SUPPLIES	70.16112	029249	378740			513	00078
	3/20 HWY DEPT BILL	53.89	SHOP MATERIALS/SUPPLIES	70.16112	029249	378741			513	00079
	3/20 HWY DEPT BILL	10.02	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029249	378750			513	00081
	3/20 HWY DEPT BILL	53.89	SHOP MATERIALS/SUPPLIES	70.16112	029249	378786			513	00082
	3/20 HWY DEPT BILL	86.07	SHOP MATERIALS/SUPPLIES	70.16112	029249	378789			513	00083
		729.63	*VENDOR TOTAL							
PEHLER OIL LLC										
	1099 3/20 HWY DEPT BILL	15,834.00	GASOLINE/FUEL	70.16113	029250	309782			513	00084
	1099 3/20 HWY DEPT BILL	8,399.25	GASOLINE/FUEL	70.16113	029250	309782			513	00085
	1099 3/20 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	029250	309782			513	00086
		26,550.75	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRECISE MOBILE RESOURCE										
	3/20 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029251	200-1041532			513	00087
RIVER CITY PARTS LLC										
1099	3/20 HWY DEPT BILL	65.18	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00088
1099	3/20 HWY DEPT BILL	23.06	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00089
1099	3/20 HWY DEPT BILL	84.02	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00090
1099	3/20 HWY DEPT BILL	30.82	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00091
1099	3/20 HWY DEPT BILL	10.66	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00092
1099	3/20 HWY DEPT BILL	21.32	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00093
1099	3/20 HWY DEPT BILL	80.04	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00094
1099	3/20 HWY DEPT BILL	32.00	SHOP MATERIALS/SUPPLIES	70.16112	029252	222581			513	00095
		347.10	*VENDOR TOTAL							
RIVERLAND ENERGY COOP										
	3/20 HWY DEPT BILL	622.96	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029253	61264000			513	00096
	3/20 HWY DEPT BILL	271.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029253	61264002			513	00097
	3/20 HWY DEPT BILL	353.60	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029253	61264003			513	00098
	3/20 HWY DEPT BILL	71.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029253	61264007			513	00099
		1,318.61	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
	3/20 HWY DEPT BILL	754.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029254	3314817			513	00100
	3/20 HWY DEPT BILL	87.95	SHOP MATERIALS/SUPPLIES	70.16112	029254	3314882			513	00101
	3/20 HWY DEPT BILL	35.64	SHOP MATERIALS/SUPPLIES	70.16112	029254	3315186			513	00102
	3/20 HWY DEPT BILL	48.87	SHOP MATERIALS/SUPPLIES	70.16112	029254	3315186			513	00103
	3/20 HWY DEPT BILL	9.52	SHOP MATERIALS/SUPPLIES	70.16112	029254	3315186			513	00104
	3/20 HWY DEPT BILL	2.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029254	3315186			513	00105
	3/20 HWY DEPT BILL	5.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029254	3315186			513	00106
	3/20 HWY DEPT BILL	6.80	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029254	3315186			513	00107
		951.35	*VENDOR TOTAL							
SEH										
	3/20 HWY DEPT BILL	193.81	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029255	442387			513	00108
	3/20 HWY DEPT BILL	193.81	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029255	442387			513	00109
		387.62	*VENDOR TOTAL							
ULINE										
	3/20 HWY DEPT BILL	1,097.49	SHOP MATERIALS/SUPPLIES	70.16112	029256	160071020			513	00110
US BANK										
	4485594555684156	21.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029257	HWY2-AMZN			513	00121
	4485594555684156	15.29	OFFICE SUPPLIES	70.71.53110.0000.310	029257	HWY2-AMZN			513	00122
	4485594555684156	15.49	OFFICE SUPPLIES	70.71.53110.0000.310	029257	HWY2-AMZN			513	00124
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029257	HWY2-APPLE			513	00120
	4485594555684156	121.80	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029257	HWY2-SMITHSALE			513	00116
	4485594555684156	11.60	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029257	HWY2-SMITHSALE			513	00123
	4485594555684156	8.70	POSTAGE	70.71.53110.0000.311	029257	HWY2-USPS			513	00119
	4485594555684156	99.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	029257	HWY2-WCHA			513	00117
	4485594555684156	99.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	029257	HWY2-WCHA			513	00118

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
US BANK							
4485594555684156	51.75	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029257	HWY3-FLEETFARM		513 00113
4485594555684156	4.29	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029257	HWY3-FLEETFARM		513 00114
4485594555684156	170.44	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029257	HWY3-FLEETFARM		513 00115
4485594555684156	105.49CR	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029257	HWY4-APPLE		513 00111
4485594555684156	105.49	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029257	HWY4-APPLE		513 00112
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029257	HWY5-APPLE		513 00125
	620.39	*VENDOR TOTAL					
W D LARSON COMPANIES LTD							
3/20 HWY DEPT BILL	29.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029258	5304296544		513 00126
WI DEPT OF TRANSPORTATIO							
3/20 HWY DEPT BILL	2,209.46	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029259	395-0000296566		513 00127
3/20 HWY DEPT BILL	13,110.58	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029259	395-0000297647		513 00130
3/20 HWY DEPT BILL	4,605.74	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029259	395-0000297648		513 00129
3/20 HWY DEPT BILL	1,131.63	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029259	395-0000297649		513 00128
	21,057.41	*VENDOR TOTAL					
XCEL ENERGY							
3/20 HWY DEPT BILL	453.73	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029260	817608176		513 00131
1ST CHOICE PEST SOLUTION							
3/20 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029225	33266		513 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	282,594.41								

RECORDS PRINTED - 000131

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	282,594.41
TOTAL ALL FUNDS		282,594.41

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	282,594.41
TOTAL ALL BANKS		282,594.41

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

DATE APPROVED BY
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