

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, June 14, 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. **Review/Discussion/Action - Staffing:**
 - a. Open Positions
 - b. Winter work hours
6. **Review/Discussion/Action - Equipment:**
 - a. Status of Wet-Kit on Semi
 - b. Sale of Grader #15
7. **Review/Discussion/Action - Buildings & Grounds**
 - a. Fluid Secure (Fuel)
8. **Review/Discussion/Action - Roads & Bridges**
 - a. CTH O Reconstruction
 - b. Bridge Status
 - c. BIL Application
9. **Consideration/Action** – Changes to the ATV/UTV Ordinance “An Ordinance Designating All-Terrain Vehicle Routes and Regulating the Operation of All-Terrain Vehicles”
10. **Consideration** – Financial Review
11. **Review/Discussion** - Commissioner’s Report
12. **Review/Discussion** - Committee Chair Report
13. **Review/Discussion/Action** - Next Meeting Date and Time
14. **Public Comment Not Related to Agenda Items**
15. **Adjournment**

Date: June 8, 2022

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: Tuesday, May 10, 2022

Mr. Bob Platteter 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. Steven Nelson, Mr. Dwight Ruff, Mr. John Sendelbach, Mr. Brian Michaels, and Mr. Max Weiss.

Others Present for All or Parts of the Meeting: Mr. Kelly Johnston, Mr. Bob Platteter, Mr. John Dewitt, Mr. Jim Palkowski, Mr. Bruce Auset, Ms. Roxann Halverson, and Mr. Ryan VanDeWalle (Teams).

Consideration/Action regarding Selection of the Chairman and Vice Chairman: Mr. Platteter called for nominations for the Chairman position. Mr. Ruff nominated Mr. Max Weiss. Mr. Platteter called for further nominations. Mr. Ruff made a motion to close nominations, seconded by Mr. Nelson. Carried. Mr. Ruff made a motion to cast a unanimous ballot for Mr. Weiss as Chairman, seconded by Mr. Nelson. Carried.

Mr. Platteter called for nomination for the Vice Chairman position. Mr. Sendelbach nominated Mr. Nelson. Mr. Nelson nominated Mr. Ruff. Mr. Platteter called for further nominations. Mr. Ruff declined his nomination. Mr. Ruff made a motion to close nominations and cast a unanimous ballot for Mr. Nelson as Vice Chairman, seconded by Mr. Weiss. Mr. Nelson voting no. Carried.

Chair Weiss took over the meeting.

Consideration/Action regarding Selection of the Recycling Committee Members: Chair Weiss asked if anyone was interested in serving on the Recycling Committee. Mr. Ruff indicated he was interested and thought Mr. Michaels would be a good candidate as well since he represents the BBC area. Chair Weiss would also like to serve on the committee. Mr. Nelson made a motion to appoint Mr. Ruff, Mr. Weiss, and Mr. Michaels to the Recycling Committee, seconded by Mr. Sendelbach. Carried.

Review/Discussion/Action - Minutes of the Previous Meeting: Mr. Sendelbach made a motion to approve the minutes, seconded by Mr. Ruff. Carried.

Public Comments regarding Agenda Items: None.

Review/Discussion/Action regarding Vouchers: The committee reviewed the vouchers to be paid. Mr. Sendelbach made a motion to approve the vouchers, seconded by Mr. Ruff. Carried.

Review/Discussion/Action regarding Staff:

- A. Department Structure:** Mr. Platteter gave an overview of the department. There are 33 ½ employees. The one employee is shared with Recycling. The budget, road work, bridge costs, and mowing were discussed.
- B. Request to Fill Two Patrolman Positions:** There have been a few retirements and resignations recently. An internal posting was done and two employees will be moving to

the Mondovi Shop. Mr. Platteter would like to fill the two vacancies at the Alma Shop. Mr. Ruff made a motion to approve filling the two vacant Patrolman positions at the Alma Shop, seconded by Mr. Nelson. Carried.

- C. Annual Safety Training:** MSHA requires an 8 hour training every year. This was done on the 28th. There will be another training in the fall and may include chainsaw safety.
- D. Winter Work Hours:** Mr. Ruff explained he asked this to be placed on the agenda. He would like to see the starting hours changed during the winter hours for safety reasons. He has concerns with legislature passing daylight savings time and there not being light until after 8:00 a.m. during the winter. Mr. Platteter explained he has surveyed the employees on changing hours and they did not want to. He worries about retention if the hours are changed. This will be looked at and brought back.

Review/Discussion/Action regarding Equipment:

- A. Review of 5-year Equipment Plan:** Mr. Platteter explained the tentative plan that is updated every year. He reviewed how the machinery fund receives and expenses funds.
- B. Review of 2022 Purchases:** Mr. Platteter reviewed equipment that has been purchased and some items that were on the list and will not be purchased due to budgetary reasons. A discussion was held on leasing equipment versus purchasing the equipment.
- C. Purchase of Used Semi-Tractor:** Mr. Platteter explained this was included in last year's budget but they were unable to find a semi to purchase that fit the needs. The committee agreed to allow him to find one and use last year's funds plus increase the budgeted amount. They have now found one that has 424,000 miles for \$45,000.00. It is a Pro Star Plus and is located in Oconto Falls. Mr. Platteter explained the need to have one to keep construction work proceeding while equipment is being moved from one site to another and the current semi is being used for water on a project. Concerns were expressed on purchasing equipment that would not be used on a regular basis. Mr. Michaels made a motion to approve the purchase, seconded by Mr. Nelson. Carried.

Review/Discussion/Action regarding Building and Grounds:

- A. Review of Facilities:** Mr. Platteter explained there are 18 ½ employees at the Alma Shop and those include three State employees and the Administration staff. There are five employees at the Mondovi Shop, with two of those being State employees. The Fountain City shop has five employees, with two being State employees. The Urne Shop has three employees and the Waumandee Shop has two employees. The Waumandee shop is shared with the Town of Waumandee. The town owns the land and then the building is shared in ownership and costs of maintenance.
- B. Communications Update:** Mr. Platteter explained the communications monitors that are now at each shop. They are used to send out work schedules to the employees at each shop. The employees have shown that they like how it is working.

Review/Discussion/Action regarding Roads & Bridges:

A&B. Projects Review/Schedule & Funding: Mr. Platteter reviewed the projects scheduled for this year. Road work is scheduled to begin next week. Bridge replacements were reviewed, as was how those replacements are funded

Review/Discussion/Action regarding the ATV/UTV Ordinance Change: The State would like our ordinance wording changed to show that they will allow ATV/UTV use on certain

portions of State Road 88. Mr. Platteter and Ms. Halverson will work on that amendment. Mr. Ruff made a motion to table this item, seconded by Mr. Sendelbach, Carried.

Review/Discussion/Action regarding Financials: The Auditors will be at the shop tomorrow. The annual report should be ready for the next meeting.

Review/Discussion regarding the Commissioner's Report: Mr. Platteter explained the DSPS came and did an audit. This is the first audit done in a long time and there were just a few violations that will be corrected. A PBM funding request was sent to the State for a chip seal project and if approved will receive \$265,265.00 for Highway 88. Commissioner's Road School will be held June 6th – 8th. Committee Members can go as well but need to let Mr. Platteter know by May 12th if they want to go.

Mr. Johnston reported road work on State Road 37 from County Road F to State Road 88 will begin in June. State Road 37 from US Highway 10 to State Road 85 will begin in July. Both projects are mill and fill projects.

Review/Discussion regarding the Committee Chair Report: None.

The next meeting will be Tuesday, June 14th at 8:00 a.m.

Public Comments: None.

Mr. Ruff made a motion to adjourn at 9:58 a.m.

Respectfully submitted,

Roxann Halverson
County Clerk

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Report Selection:

RUN GROUP... 5/10HB COMMENT... 5/10/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-05102022-022 5/10 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							
5/10 HWY DEPT BILL	119.94	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028493	1013486		022 00002
ALMA FIRE DEPARTMENT							
5/10 HWY DEPT BILL	45.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028494	050922		022 00003
5/10 HWY DEPT BILL	55.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028494	050922		022 00004
	100.00	*VENDOR TOTAL					
ARAMARK							
5/10 HWY DEPT BILL	22.69	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028495	632000392089		022 00005
5/10 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028495	632000392089		022 00006
5/10 HWY DEPT BILL	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028495	632000392089		022 00007
5/10 HWY DEPT BILL	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028495	632000392089		022 00008
5/10 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028495	632000396281		022 00009
5/10 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028495	632000396281		022 00010
5/10 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028495	632000396281		022 00011
5/10 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028495	632000396281		022 00012
5/10 HWY DEPT BILL	21.02	SHOP MATERIALS/SUPPLIES	70.16112	028495	632000396281		022 00013
5/10 HWY DEPT BILL	21.02	SHOP MATERIALS/SUPPLIES	70.16112	028495	632000396281		022 00014
	182.05	*VENDOR TOTAL					
ARCADIA MOTORS CHRYSLER-							
1099 5/10 HWY DEPT BILL	140.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028496	A6226		022 00015
BAUER BUILT INC							
5/10 HWY DEPT BILL	854.55	SHOP MATERIALS/SUPPLIES	70.16112	028497	600162807		022 00018
5/10 HWY DEPT BILL	174.91	SHOP MATERIALS/SUPPLIES	70.16112	028497	600162975		022 00019
5/10 HWY DEPT BILL	81.00	SHOP MATERIALS/SUPPLIES	70.16112	028497	600162975		022 00020
5/10 HWY DEPT BILL	22.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028497	600162975		022 00021
5/10 HWY DEPT BILL	82.88	SHOP MATERIALS/SUPPLIES	70.16112	028497	600162975		022 00022
5/10 HWY DEPT BILL	186.00	SHOP MATERIALS/SUPPLIES	70.16112	028497	60016548		022 00016
5/10 HWY DEPT BILL	755.27	SHOP MATERIALS/SUPPLIES	70.16112	028497	60016548		022 00017
	2,157.55	*VENDOR TOTAL					
BRUCE AUSETH							
5/10 HWY DEPT BILL	13.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028498	4/28/2022		022 00023
BUFFALO CO TREASURER							
5/10 HWY DEPT BILL	237.06	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028499	2902		022 00024
5/10 HWY DEPT BILL	198.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028499	2902		022 00025
5/10 HWY DEPT BILL	342.02	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028499	3017		022 00026
5/10 HWY DEPT BILL	352.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028499	3068		022 00027
5/10 HWY DEPT BILL	384.51	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028499	3068		022 00028
	1,513.99	*VENDOR TOTAL					
CHIPPEWA VALLEY CABLE IN							
5/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028500	6158		022 00029
COCHRANE COOPERATIVE TEL							
5/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028501	BUFFCOHWY3599		022 00030

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
COCHRANE COOPERATIVE TEL										
	5/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028501	BUFFCOHWY4402			022	00032
	5/10 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028501	BUFFCOHWY4921			022	00034
	5/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028501	3599			022	00031
	5/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028501	4402			022	00033
		375.12	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI										
	5/10 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028502	76097444			022	00035
DODGE FUEL COMPANY LLC										
	1099 5/10 HWY DEPT BILL	2,919.63	GASOLINE/FUEL	70.16113	028503	63640			022	00036
	1099 5/10 HWY DEPT BILL	280.26	GASOLINE/FUEL	70.16113	028503	63640			022	00037
		3,199.89	*VENDOR TOTAL							
FASTENAL COMPANY										
	5/10 HWY DEPT BILL	16.27	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00047
	5/10 HWY DEPT BILL	26.86	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00048
	5/10 HWY DEPT BILL	18.13	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN468765			022	00049
	5/10 HWY DEPT BILL	8.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00050
	5/10 HWY DEPT BILL	2.42	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00051
	5/10 HWY DEPT BILL	2.31	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00052
	5/10 HWY DEPT BILL	16.27	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00053
	5/10 HWY DEPT BILL	22.38	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00054
	5/10 HWY DEPT BILL	7.25	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00055
	5/10 HWY DEPT BILL	18.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN468765			022	00056
	5/10 HWY DEPT BILL	14.75	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN468765			022	00057
	5/10 HWY DEPT BILL	8.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN468765			022	00058
	5/10 HWY DEPT BILL	1.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00059
	5/10 HWY DEPT BILL	21.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00060
	5/10 HWY DEPT BILL	32.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00061
	5/10 HWY DEPT BILL	18.13	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN468765			022	00062
	5/10 HWY DEPT BILL	4.62	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00063
	5/10 HWY DEPT BILL	32.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00064
	5/10 HWY DEPT BILL	8.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN468765			022	00065
	5/10 HWY DEPT BILL	67.39	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN469091			022	00038
	5/10 HWY DEPT BILL	300.30	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN469091			022	00039
	5/10 HWY DEPT BILL	195.59	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN469091			022	00040
	5/10 HWY DEPT BILL	61.66	SHOP MATERIALS/SUPPLIES	70.16112	028504	MNWIN469091			022	00041
	5/10 HWY DEPT BILL	33.69	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028504	MNWIN469091			022	00042
	5/10 HWY DEPT BILL	77.05	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028504	MNWIN469091			022	00043
	5/10 HWY DEPT BILL	6.60	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028504	MNWIN469091			022	00044
	5/10 HWY DEPT BILL	6.60	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028504	MNWIN469091			022	00045
	5/10 HWY DEPT BILL	23.01	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028504	MNWIN469751			022	00046
		1,053.40	*VENDOR TOTAL							
H & L MESABI COMPANY										
	5/10 HWY DEPT BILL	1,956.00	SHOP MATERIALS/SUPPLIES	70.16112	028505	10078			022	00066
	5/10 HWY DEPT BILL	6,540.00	SHOP MATERIALS/SUPPLIES	70.16112	028505	10078			022	00067
		8,496.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HARTLAND FUEL PRODUCTS L										
	5/10 HWY DEPT BILL	2,497.85	GASOLINE/FUEL	70.16113	028506	SI234744			022	00069
	5/10 HWY DEPT BILL	247.11	LUBRICATING OILS,GREASE,	70.16114	028506	SI234853			022	00068
		2,744.96	*VENDOR TOTAL							
HIGHWAY CONSTRUCTION										
	1099 5/10 HWY DEPT BILL	630.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00070
	1099 5/10 HWY DEPT BILL	315.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00071
	1099 5/10 HWY DEPT BILL	315.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00072
	1099 5/10 HWY DEPT BILL	630.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00073
	1099 5/10 HWY DEPT BILL	330.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00074
	1099 5/10 HWY DEPT BILL	165.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00075
	1099 5/10 HWY DEPT BILL	189.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00076
	1099 5/10 HWY DEPT BILL	29.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00077
	1099 5/10 HWY DEPT BILL	29.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028507	15FEB			022	00078
	1099 5/10 HWY DEPT BILL	116.00	CONSTRUCTION/MAINT SUPPL	70.16111	028507	15FEB			022	00079
		2,748.00	*VENDOR TOTAL							
LOFFLER COMPANIES INC										
	5/10 HWY DEPT BILL	14.62	PHOTO COPIES	70.71.53110.0000.322	028508	4019213			022	00080
	5/10 HWY DEPT BILL	67.47	PHOTO COPIES	70.71.53110.0000.322	028508	4019213			022	00081
	5/10 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	028508	4019213			022	00082
		87.09	*VENDOR TOTAL							
MAC'S SEAT COVER										
	5/10 HWY DEPT BILL	240.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028509	4252022			022	00083
MCDERMID TRUCK SALES LLC										
	5/10 HWY DEPT BILL	45,164.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028510	4/27/22			022	00132
MEDIA ONE INC										
	5/10 HWY DEPT BILL	126.00	ADVERTISING & PRINTING	70.71.53110.0000.321	028511	34454			022	00084
	5/10 HWY DEPT BILL	84.00	ADVERTISING & PRINTING	70.71.53110.0000.321	028511	34505			022	00085
	5/10 HWY DEPT BILL	84.00	ADVERTISING & PRINTING	70.71.53110.0000.321	028511	34506			022	00086
		294.00	*VENDOR TOTAL							
MILLER-BRADFORD-RISBERG										
	5/10 HWY DEPT BILL	14,260.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028512	E00808			022	00087
	5/10 HWY DEPT BILL	129.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028512	P23050			022	00089
	5/10 HWY DEPT BILL	69.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028512	P23050			022	00090
	5/10 HWY DEPT BILL	1,623.00	SHOP MATERIALS/SUPPLIES	70.16112	028512	P23051			022	00088
		16,081.25	*VENDOR TOTAL							
MORTON SALT INC										
	5/10 HWY DEPT BILL	4,399.91	PITS/QUARRY MAT/SUPPLIES	70.16115	028513	5402540687			022	00091
MOTOR PARTS & EQUIPMENT										
	5/10 HWY DEPT BILL	13.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028514	627979			022	00092
	5/10 HWY DEPT BILL	54.64	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028514	628485			022	00093
	5/10 HWY DEPT BILL	100.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028514	628485			022	00094

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MOTOR PARTS & EQUIPMENT							
5/10 HWY DEPT BILL	19.87	SHOP MATERIALS/SUPPLIES	70.16112	028514	630134		022 00095
	188.81	*VENDOR TOTAL					
PARTS HOUSE INC							
5/10 HWY DEPT BILL	8.92	SHOP MATERIALS/SUPPLIES	70.16112	028515	359950		022 00096
5/10 HWY DEPT BILL	40.92	SHOP MATERIALS/SUPPLIES	70.16112	028515	359951		022 00099
5/10 HWY DEPT BILL	64.02	SHOP MATERIALS/SUPPLIES	70.16112	028515	359951		022 00100
5/10 HWY DEPT BILL	34.29	SHOP MATERIALS/SUPPLIES	70.16112	028515	359952		022 00097
5/10 HWY DEPT BILL	37.78	SHOP MATERIALS/SUPPLIES	70.16112	028515	359952		022 00098
5/10 HWY DEPT BILL	93.78	SHOP MATERIALS/SUPPLIES	70.16112	028515	359988		022 00101
5/10 HWY DEPT BILL	121.08	SHOP MATERIALS/SUPPLIES	70.16112	028515	359988		022 00102
5/10 HWY DEPT BILL	17.14	SHOP MATERIALS/SUPPLIES	70.16112	028515	360305		022 00103
5/10 HWY DEPT BILL	45.84	SHOP MATERIALS/SUPPLIES	70.16112	028515	360305		022 00104
5/10 HWY DEPT BILL	12.59	SHOP MATERIALS/SUPPLIES	70.16112	028515	360305		022 00105
5/10 HWY DEPT BILL	16.08	SHOP MATERIALS/SUPPLIES	70.16112	028515	360306		022 00106
5/10 HWY DEPT BILL	101.82	SHOP MATERIALS/SUPPLIES	70.16112	028515	360306		022 00107
	594.26	*VENDOR TOTAL					
PRECISE MOBILE RESOURCE							
5/10 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028516	2001036677		022 00108
ROLAND MACHINERY EXCHANG							
5/10 HWY DEPT BILL	5,470.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028517	44070438		022 00109
SEVERSON OIL COMPANY							
5/10 HWY DEPT BILL	18.63	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028518	APR22		022 00110
SUBURBAN PROPANE L P							
1099 5/10 HWY DEPT BILL	212.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028519	7815-076986		022 00111
US BANK							
4485594555684156	25.21CR	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028520	HWY1-BOLT DEP		022 00130
4485594555684156	483.56	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028520	HWY1-BOLT DEP		022 00131
4485594555684156	30.00	MILEAGE	70.71.53110.0000.331	028520	HWY3-BP EXPRES		022 00126
4485594555684156	439.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028520	HWY3-SUGAR LOA		022 00128
4485594555684156	32.18	MEALS	70.71.53110.0000.337	028520	HWY3-THORPEDO		022 00127
4485594555684156	338.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028520	HWY3-TOYCEN		022 00129
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028520	HWY4-APPLE		022 00117
4485594555684156	7.70	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028520	HWY4-FLEET FAR		022 00123
4485594555684156	9.43	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028520	HWY4-FLEET FAR		022 00124
4485594555684156	38.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028520	HWY4-FRONTIER		022 00118
4485594555684156	18.94	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028520	HWY4-GUNDERSON		022 00119
4485594555684156	23.16	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028520	HWY4-GUNDERSON		022 00120
4485594555684156	73.50	DATA PROCESSING	70.71.53110.0000.211	028520	HWY4-RISEVISIO		022 00125
4485594555684156	46.22	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028520	HWY4-SAMSClub		022 00121
4485594555684156	56.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028520	HWY4-SAMSClub		022 00122
	1,573.80	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VERIZON WIRELESS							
5/10 HWY DEPT BILL	41.34	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028521	9900327612		022 00113
5/10 HWY DEPT BILL	205.37	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028521	9904952862		022 00112
	246.71	*VENDOR TOTAL					
WASTE TRANSPORT LLC							
1099 5/10 HWY DEPT BILL	275.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028522	134990		022 00114
XCEL ENERGY							
5/10 HWY DEPT BILL	276.55	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028523	777056854		022 00115
ZARNOTH BRUSH WORKS							
5/10 HWY DEPT BILL	680.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028524	0189132IN		022 00116
1ST CHOICE PEST SOLUTION							
5/10 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028492	21915		022 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	98,981.94								

RECORDS PRINTED - 000132

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	98,981.94
TOTAL ALL FUNDS		98,981.94

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	98,981.94
TOTAL ALL BANKS		98,981.94

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 5/25HB COMMENT... 5/25/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-05252022-046 5/25 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
AHLBORN EQUIPMENT INC										
	5/25 HWY DEPT BILLS	116.76	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028525	345768			046	00001
	5/25 HWY DEPT BILLS	17.54	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028525	345768			046	00002
		134.30	*VENDOR TOTAL							
ANCOM TECHNICAL CENTER										
	5/25 HWY DEPT BILLS	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028526	107825			046	00003
ARAMARK										
	5/25 HWY DEPT BILLS	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028527	632000400508			046	00004
	5/25 HWY DEPT BILLS	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028527	632000400508			046	00005
	5/25 HWY DEPT BILLS	14.29	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000400508			046	00006
	5/25 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000400508			046	00007
	5/25 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000400508			046	00008
	5/25 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000400508			046	00009
	5/25 HWY DEPT BILLS	22.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028527	632000404695			046	00010
	5/25 HWY DEPT BILLS	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028527	632000404695			046	00011
	5/25 HWY DEPT BILLS	14.29	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000404695			046	00012
	5/25 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000404695			046	00013
	5/25 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000404695			046	00014
	5/25 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028527	632000404695			046	00015
		167.98	*VENDOR TOTAL							
BAUER BUILT INC										
	5/25 HWY DEPT BILLS	456.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028528	600163480			046	00016
BORK/DEBRA SUSAN										
	1099 5/25 HWY DEPT BILLS	425.25	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028529	353			046	00017
	1099 5/25 HWY DEPT BILLS	519.75	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028529	353			046	00018
		945.00	*VENDOR TOTAL							
BURGGRAF'S ACE HARDWARE										
	5/25 HWY DEPT BILLS	101.98	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00019
	5/25 HWY DEPT BILLS	3.79	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00020
	5/25 HWY DEPT BILLS	19.98	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00021
	5/25 HWY DEPT BILLS	11.18	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00022
	5/25 HWY DEPT BILLS	6.99	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00023
	5/25 HWY DEPT BILLS	10.99	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00024
	5/25 HWY DEPT BILLS	8.99	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028530	189084			046	00025
		163.90	*VENDOR TOTAL							
CHIPPEWA VALLEY STARTER										
	5/25 HWY DEPT BILLS	179.00	SHOP MATERIALS/SUPPLIES	70.16112	028531	28837			046	00026
CONTECH ENGINEERED SOLUT										
	5/25 HWY DEPT BILLS	10,889.60	CONSTRUCTION/MAINT SUPPL	70.16111	028532	24884852			046	00027
	5/25 HWY DEPT BILLS	398.40	CONSTRUCTION/MAINT SUPPL	70.16111	028532	24884852			046	00028
		11,288.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DE LAGE LANDEN PUBLIC FI 5/25 HWY DEPT BILLS	141.03	PHOTO COPIES	70.71.53110.0000.322	028533	76408989			046	00029
DULTMEIER SALES INC 5/25 HWY DEPT BILLS	275.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028534	3928635			046	00030
FASTENAL COMPANY 5/25 HWY DEPT BILLS	42.25	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN467488			046	00031
5/25 HWY DEPT BILLS	123.27	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN468765			046	00032
5/25 HWY DEPT BILLS	77.91	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028535	MNWIN468765			046	00033
5/25 HWY DEPT BILLS	55.37	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN468765			046	00034
5/25 HWY DEPT BILLS	10.78	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN468765			046	00035
5/25 HWY DEPT BILLS	14.18	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN468765			046	00036
5/25 HWY DEPT BILLS	25.17	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN470049			046	00038
5/25 HWY DEPT BILLS	126.08	SHOP MATERIALS/SUPPLIES	70.16112	028535	MNWIN470058			046	00037
5/25 HWY DEPT BILLS	63.49	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028535	MNWIN470094			046	00039
5/25 HWY DEPT BILLS	23.72	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN470094			046	00040
5/25 HWY DEPT BILLS	32.73	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN470094			046	00041
5/25 HWY DEPT BILLS	45.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028535	MNWIN470094			046	00042
	640.92	*VENDOR TOTAL							
FLEETPRIDE 5/25 HWY DEPT BILLS	67.40	SHOP MATERIALS/SUPPLIES	70.16112	028536	98848213			046	00043
5/25 HWY DEPT BILLS	61.72	SHOP MATERIALS/SUPPLIES	70.16112	028536	98848213			046	00044
5/25 HWY DEPT BILLS	104.08	SHOP MATERIALS/SUPPLIES	70.16112	028536	98848213			046	00045
5/25 HWY DEPT BILLS	42.00	SHOP MATERIALS/SUPPLIES	70.16112	028536	98848213			046	00046
5/25 HWY DEPT BILLS	87.00	SHOP MATERIALS/SUPPLIES	70.16112	028536	98954217			046	00047
5/25 HWY DEPT BILLS	23.90	SHOP MATERIALS/SUPPLIES	70.16112	028536	98954217			046	00048
5/25 HWY DEPT BILLS	3.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028536	98954217			046	00049
	389.53	*VENDOR TOTAL							
FRENCHVILLE TRAILER SALE 5/25 HWY DEPT BILLS	13,850.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028537	10278			046	00050
HUND/MATT 5/25 HWY DEPT BILLS	10.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028538	22MAY			046	00051
LINDSTROM EQUIPMENT INC 5/25 HWY DEPT BILLS	38.95	SHOP MATERIALS/SUPPLIES	70.16112	028539	IV49366			046	00052
5/25 HWY DEPT BILLS	21.36	SHOP MATERIALS/SUPPLIES	70.16112	028539	IV49366			046	00053
5/25 HWY DEPT BILLS	140.94	SHOP MATERIALS/SUPPLIES	70.16112	028539	IV49366			046	00054
	201.25	*VENDOR TOTAL							
MAYO CLINIC 5/25 HWY DEPT BILLS	6.52	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028540	700001249			046	00055
5/25 HWY DEPT BILLS	7.98	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028540	700001249			046	00056
	14.50	*VENDOR TOTAL							
MID-STATES EQUIPMENT INC 5/25 HWY DEPT BILLS	1,583.96	SHOP MATERIALS/SUPPLIES	70.16112	028541	135978201			046	00057

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST NATURAL GAS INC 5/25 HWY DEPT BILLS	257.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028542	1-06-7351-00		046 00058
MILLER-BRADFORD-RISBERG 5/25 HWY DEPT BILLS	152.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028543	P23072		046 00059
5/25 HWY DEPT BILLS	80.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028543	P23072		046 00060
	232.00	*VENDOR TOTAL					
MONDOVI HARDWARE COMPANY 5/25 HWY DEPT BILLS	7.23	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028544	144906		046 00061
5/25 HWY DEPT BILLS	12.47	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028544	146919		046 00062
	19.70	*VENDOR TOTAL					
MOTOR PARTS & EQUIPMENT 5/25 HWY DEPT BILLS	183.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028545	631335		046 00063
5/25 HWY DEPT BILLS	44.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028545	631335		046 00064
5/25 HWY DEPT BILLS	18.46	SHOP MATERIALS/SUPPLIES	70.16112	028545	631441		046 00065
5/25 HWY DEPT BILLS	284.15	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028545	631842		046 00066
5/25 HWY DEPT BILLS	61.35	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028545	633487		046 00067
5/25 HWY DEPT BILLS	183.44CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028545	633756		046 00068
5/25 HWY DEPT BILLS	42.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028545	633756		046 00069
5/25 HWY DEPT BILLS	88.20CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028545	633756		046 00070
5/25 HWY DEPT BILLS	98.84	SHOP MATERIALS/SUPPLIES	70.16112	028545	633932		046 00071
5/25 HWY DEPT BILLS	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028545	633932		046 00072
5/25 HWY DEPT BILLS	53.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028545	634098		046 00073
5/25 HWY DEPT BILLS	18.41	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028545	635561		046 00074
	463.71	*VENDOR TOTAL					
OLSON/RONALD WILLIAM 1099 5/25 HWY DEPT BILLS	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028546	JUNE		046 00075
PARTS HOUSE INC 5/25 HWY DEPT BILLS	15.04	SHOP MATERIALS/SUPPLIES	70.16112	028547	361243		046 00076
5/25 HWY DEPT BILLS	51.08	SHOP MATERIALS/SUPPLIES	70.16112	028547	361243		046 00077
5/25 HWY DEPT BILLS	15.04	SHOP MATERIALS/SUPPLIES	70.16112	028547	361243		046 00078
	81.16	*VENDOR TOTAL					
PINE RIVER GROUP 1099 5/25 HWY DEPT BILLS	2,323.20	CONSUMABLE MATERIALS/SUP	70.16110	028549	784000159001		046 00079
1099 5/25 HWY DEPT BILLS	6,624.00	CONSUMABLE MATERIALS/SUP	70.16110	028549	784000159001		046 00080
	8,947.20	*VENDOR TOTAL					
REGISTRATION FEE TRUST 5/25 HWY DEPT BILLS	169.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028550	FELLING TRAIL		046 00081
REGISTRATION FEE TRUST 5/25 HWY DEPT BILLS	15.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028548	2022 FORD		046 00105
RIVERLAND ENERGY COOP 5/25 HWY DEPT BILLS	545.74	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028551	61264000		046 00082

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RIVERLAND ENERGY COOP										
	5/25 HWY DEPT BILLS	217.88	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028551	61264002			046	00083
	5/25 HWY DEPT BILLS	295.02	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028551	61264003			046	00084
	5/25 HWY DEPT BILLS	77.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028551	61264007			046	00085
		1,135.69	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
	5/25 HWY DEPT BILLS	251.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028552	3284038			046	00086
	5/25 HWY DEPT BILLS	186.31	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028552	3285281			046	00087
		437.67	*VENDOR TOTAL							
UNIVERSAL TRUCK EQUIPMEN										
	5/25 HWY DEPT BILLS	138.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028553	57797			046	00088
US BANK										
	4485594555684156	458.78	SHOP MATERIALS/SUPPLIES	70.16112	028554	HWY1EXTREMETAC			046	00094
	4485594555684156	1,826.00	CONSUMABLE MATERIALS/SUP	70.16110	028554	HWY1WHITECAP			046	00093
	4485594555684156	99.00	LODGING	70.71.53110.0000.338	028554	HWY2CHULAVISTA			046	00095
	4485594555684156	99.00	OTHER OPERATING SUPPLIES	70.71.53111.0000.349	028554	HWY2CHULAVISTA			046	00096
	4485594555684156	111.14	OTHER OPERATING SUPPLIES	70.71.53111.0000.349	028554	HWY2CHULAVISTA			046	00097
	4485594555684156	34.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028554	HWY3MENARDS			046	00092
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028554	HWY4APPLE			046	00089
	4485594555684156	31.64	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028554	HWY4APPLE			046	00090
	4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028554	HWY4APPLE			046	00091
		2,662.48	*VENDOR TOTAL							
WASTE TRANSPORT LLC										
	1099 5/25 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028555	135699			046	00098
	1099 5/25 HWY DEPT BILLS	8.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028555	135699			046	00099
	1099 5/25 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028555	135699			046	00100
	1099 5/25 HWY DEPT BILLS	8.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028555	135699			046	00101
	1099 5/25 HWY DEPT BILLS	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028555	135699			046	00102
	1099 5/25 HWY DEPT BILLS	8.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028555	135699			046	00103
		483.33	*VENDOR TOTAL							
WI COUNTY HIGHWAY ASSOCI										
	5/25 HWY DEPT BILLS	585.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028556	2022 WCHA			046	00104

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	48,495.34						

RECORDS PRINTED - 000105

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	48,495.34
TOTAL ALL FUNDS		48,495.34

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	48,495.34
TOTAL ALL BANKS		48,495.34

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

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



Buffalo County Ordinance

Drafted By: R. Halverson
Month/Year: June 2022
Committee: Highway Committee

Department: Highway Dept.
Fiscal Impact: Yes/No

ORDINANCE # _____

AN ORDINANCE DESIGNATING ALL-TERRAIN VEHICLE ROUTES AND REGULATING THE OPERATION OF ALL-TERRAIN VEHICLES

WHEREAS, the Buffalo County Board of Supervisors adopts this ordinance pursuant to the authority of Sections 23.33(8)(b), 23.33(11) and 59.02, Wis. Stats. as may be amended. In addition, the provision of Sec. 23.33, Wis. Stats., Wisconsin State Statutes Chapters 340 and 346 as applicable to ATV/UTV operation and the provisions of Wisconsin Administrative Code NR 64 regulating ATV operations as may be amended; and,

WHEREAS, Section 23.33(11) (am), Wis. Stats. allows counties with respect to highways under their jurisdiction to designate highways as all-terrain vehicle routes; and,

WHEREAS, in order to assure safe use of all-terrain vehicles and utility terrain vehicles, the Buffalo County Board of Supervisors adopts the following:

Section I - Purpose or Intent: Buffalo County adopts the following ATV/UTV routes for the operation of ATV/UTV’s upon the roadways listed in Section III. Following consideration of the recreational value of ATV/UTV use in Buffalo County and the potential impacts to the public’s health, safety, and welfare, this Ordinance is created and adopted. A copy of a map showing the location of the ATV/UTV routes shall be kept on file at the Buffalo County Highway Department and the Buffalo County Sheriff’s Department.

Section II – Definitions:

The following definitions apply throughout this ordinance:

1. All-Terrain Vehicle (“ATV”) has the meaning specified within Sec. 340.01(2)(g), Wis. Stats.
2. ATV/UTV Route shall mean a highway designated for use by all-terrain and utility-terrain vehicle operators by the governmental entity having jurisdiction.
3. Utility-Terrain Vehicle (“UTV”) has the meaning specified in Sec. 23.33(1), (ng), Wis. Stats.

Section III – Routes:

 The following roads are designated as ATV/UTV routes:

All County Trunk Highways are approved as potential ATV and UTV routes except for County Trunk Highway Y. County Trunk Highway Y would be open for ATV/UTV traffic if Trempealeau County approves use of this highway located in their county.

IN addition, that portion of any State Highway for which the county has received approval from the Wisconsin Department of Transportation as an ATV/UTV route is also designated as a county ATV/UTV route and is subject to regulation or designation by the governing body of such city, town, or village.

- State Highway 88 from County Road NN to Sand Road;
- State Highway 88 from County Road E, North to County Road XX;
- State Highway 88 from County Road E, North to County Road EE;
- State Highway 88 from Schlawin Road and ending at State Highway 35 where riders may enter a marked offroad trail.

1. No designated ATV/UTV route may be used until approved as open for use by the Buffalo County Highway

Buffalo County Ordinance

- Committee and properly signed.
- The Buffalo County Board or the Buffalo County Highway Committee may suspend any route at any time for any reason.
- If it is determined by the Buffalo County Highway Department that a road must be closed due to emergency or other safety issues, the ATV/UTV route will be suspended until such time as the road is reopened.
- The Buffalo County Highway Department shall maintain a list of approved all-terrain vehicle routes open for use on County Trunk Highways.
- The Buffalo County Clerk shall ensure a copy of the approved open for use route is sent to the Buffalo County Sheriff's Office, state traffic patrol and to any other law enforcement agency having jurisdiction over any portion of the route adopted, as well as the Department of Natural Resources in Madison, Wisconsin.

Section IV – Conditions: The operation of ATV's and UTV's on any portion of a Buffalo County Trunk Highway designated as an ATV/UTV route shall be subject to the following:

- Operation shall be subject to all provisions of Sec. 23.33, Wis. Stats., which is adopted as part of this ordinance by reference to Sec. 23.33(11), Wis. Stats.
- All ATV/UTV operators shall observe a speed limit of not more than 35 MPH or the posted roadway speed limit, whichever is lower.
- All ATV/UTV operators shall ride single file on the far-right hand side of the paved portion/lane of traffic of the roadway. Operation on the gravel shoulders, grassy in-slope, ditches, or other highway right-of-way area is prohibited. Left turns may be made from any part of the roadway which is safe given prevailing conditions.
- All ATV/UTV operators shall maintain liability insurance for their ATV/UTV in the amount established by the State of Wisconsin for motor vehicle operation and by utilizing any ATV/UTV, agrees to fully indemnify and hold harmless Buffalo County for all liability arising from use or non-use of ATV and/or UTVs on Buffalo County Trunk Highways.
- All ATV/UTV operating on county roads must be equipped with a functioning headlamp and tail lamp, illuminated while operating on a County Highway.
- All ATV/UTV operators shall observe a nighttime curfew and shall not operate their ATV/UTV for the period of one (1) hour before sunrise and no later than one (1) hour after sunset.
- ATV/UTV routes will be open for use from April 1 through December 1.
- On all roads shared with another jurisdiction the most restrictive ordinance shall apply.
- All ATV/UTV operators ages 16 years or older must have a valid driver's license. All ATV safety certified operators age 12-15 must also be accompanied by a parent, guardian or adult designated by the parent or guardian with continuous verbal direction and physical control **as a passenger of the same ATV if the ATV is manufactured to allow a passenger**. Any such parent, guardian or adult shall hold a valid driver's license. Anyone under age 12 cannot operate on any roadways.
- All operators under the age of 18 must wear protective headgear as required by Sec. 23.33, Wis. Stats.
- All occupants riding in, or operating a UTV, shall be required to wear a seatbelt when travelling on any trail or route within Buffalo County.
- It shall be unlawful for any person to possess any bottle or receptacle containing alcohol beverages if the bottle or receptacle has been opened, the seal has been broken, or the contents of the receptacle has been partially removed, while operating or as a passenger on an ATV or UTV on any road or road route in Buffalo County.
- ATV/UTV operators who are born after January 1, 1988 and operating on a highway are required to have an ATV Safety Certificate provided by the Department of Natural Resources.

Section V – Signs: The Buffalo County Highway Department, as the maintaining authority for highways designated as ATV/UTV routes, shall have oversight of the installation of signage in compliance with s. NR 64, Wisconsin Administrative Code. The quantity and location of signs shall be reviewed and approved by the Buffalo County Highway Department.

- No person may intentionally remove, damage, deface, move, or obstruct any uniform ATV/UTV route or trail sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route or trail sign.
- All costs for signage, installation, maintenance, and removal shall be borne by



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- the Buffalo County Trail Riders. The Buffalo County Trail Riders may assist the Buffalo County Highway Department in the installation of signs under the direction of department staff to help defer costs of installation.
3. Signs may be mounted on any existing Buffalo County signpost. Posts shall be suitably sized for mounting the necessary number of signs at the location.
 4. No person shall operate an ATV/UTV contrary to any authorized and official posted sign.

Section VI – Enforcement: This ordinance shall be enforced by any law enforcement officer as applicable and authorized to enforce the laws of the State of Wisconsin, as set forth in Wisconsin Statutes Sec. 23.33(12). This Ordinance may be enforced by citation by any law enforcement agency in every municipality within Buffalo County.

Section VII – Penalties: The State of Wisconsin All-Terrain Vehicles penalties as found in Sec. 23.33(13)(1), Wis. Stats. and/or any resolutions are adopted by reference. Any person who violates this Ordinance shall, upon conviction, be required to forfeit not more than \$500.00, together with the costs of the action.

Section VIII – Severability: The provision of this ordinance shall be deemed severable, and it is expressly declared that the County would have passed the other provisions of this ordinance irrespective of whether one or more provisions may be declared invalid. If any provision of this ordinance or the application to any person or circumstances is held invalid, the remainder of the ordinance and the application of such provisions to other persons circumstances shall not be deemed affected.

Section IX – Saving Clause: This Ordinance in no way be deemed to supplant or otherwise invalidate any provisions of state statute relating to the subject matter hereof. Any person entrusted with the enforcement of this Ordinance may, in the exercise of his or her discretion, proceed under applicable state statutes.

Section X – Effective Date: This ordinance becomes effective upon passage and publication.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors on the _____ day of _____, 2022.

County Clerk

ATTEST:

County Board Chairperson

Highway Committee:

Max Weiss

Steven Nelson

Dwight Ruff

John Sendelbach

Brian Michaels