

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

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**AMENDED Agenda**

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**Committee:** Buffalo County Highway Committee  
**Date:** Tuesday, July 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- Buffalo County Fair Board Rep**
  - a. New guardrail at the track
6. **Review/Discussion/Action – Equipment**
  - a. Award bid for Skid Steer Replacement
  - b. Award bid for 2024 Truck Replacements (4,56)
  - c. Consider options bid for New Loader
7. **Review/Discussion/Action – Buildings & Grounds**
  - a. Sign Shop Door
  - b. Shop Security
  - c. Zion Lutheran Church-Mondovi Shop
8. **Review/Discussion/Action – Roads & Bridges**
  - a. Construction Update
  - b. County Road E Status
  - c. Flood Recovery Update
  - d. Drop Inlet near Alma School
9. **Review/Discussion – Financial Status Update**
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:** July 10, 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*

*County of Buffalo*  
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10. **Review/Discussion - Committee Chair Report**
11. **Review/Discussion/Action - Next Meeting Date and Time**
12. **Public Comment Not Related to Agenda Items**
13. **Adjournment**

**Date:** July 5, 2023

**MAX WEISS, CHAIRMAN**

**By:** *Danielle Radsek*

**Danielle Radsek, Account Clerk**

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## Highway Committee

June 13, 2023

Chair Max Weiss called the meeting to order at 8:00 a.m.

**Board Members Present:** Mr. Max Weiss, Mr. John Sendelbach, Mr. Steve Nelson, Mr. Dwight Ruff, and Mr. Brian Michaels.

**Others Present for All or Portions of the Meeting:** Mr. Bob Platteter, Mr. John DeWitt, Ms. Janet LaDuke, Mr. Lee Engfer, and Ms. Roxann Halverson (Teams).

**Review/Discussion regarding Public Comments:** None.

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

**Review/Discussion/Action regarding Vouchers:** Vouchers were reviewed. Mr. Sendelbach made a motion to approve the vouchers, seconded by Mr. Michaels. Carried.

**Review/Discussion/Action regarding the Buffalo County Fair Board Rep. – Delay in Payment to install Guardrail on Track:** The Fair Representative was unable to attend the meeting today. The Fair Board is asking the County to donate the posts, hardware and guardrails for the track area. The current guardrails have some structural issues and need to be replaced. Another company will install them if the County donates the materials. It is a couple thousand dollar expense. Mr. Ruff made a motion to table this item, seconded by Mr. Nelson. Carried.

**Review/Discussion/Action regarding Staffing:** The Highway Department is fully staffed. The newest Mechanic will be going to Durand July 11<sup>th</sup> to begin his CDL classes.

**Review/Discussion/Action regarding Equipment – Bid for Frontend Loader, Barron County Fuel Truck, and Pickups 29 & 33 Repairs:** Bids were obtained for a new frontend loader to replace the 2001 John Deere 624H loader. The committee discussed each of the bids and the repairs needed to the frontend loader we have. The cost of the repairs is unknown and the committee would like to have that information for any future purchases. Mr. Michaels made a motion to approve the purchase of the John Deere 624P frontend loader from McCoy Construction and Forestry in the amount of \$209,345.00, which includes the weighing system, seconded by Mr. Ruff. A roll call vote was taken. All in favor. Carried.

Mr. Platteter discussed the fuel truck Barron County had for sale. Barron County had wanted \$60,000.00 for the truck and declined our offer of \$40,000.00. It was placed on auction with a reserve but only received a max bid of approximately \$37,000.00. Barron County has contacted Mr. Platteter and offered the truck for \$40,000.00. Mr.

Sendelbach questioned possible leaks the tanks may have and certification. Mr. Platteter will check into this prior to finalizing any purchase.

Trucks #29 and #33 have had some mechanical issues. Mr. Earney was able to get the one truck's transmission repaired under warranty even though the warranty had expired. The other truck had transmission cooler issues that have been addressed.

**Review/Discussion/Action regarding Buildings & Grounds – Cold Storage/Sign Shop, Theft at the Alma Shop Yard, and Security:** The bird netting installation and cleanup is complete in the cold storage/sign shop and the new door should be installed by the end of June.

Mr. Platter explained a recent possible theft issue behind the Alma Shop. An employee was doing cleanup in the back area sorting good material from bad. He had a pile of posts to keep set aside. Those posts and some other posts and items disappeared over the weekend. There was evidence a skid steer was used to load what was taken. The Sheriff's Department was notified and began work on a search warrant. Another employee indicated some of the posts were sold to a neighboring property owner but was going to come back later to pick them up. That property owner will be contacted to discuss this issue and a new policy is set in place that when things are sold, they need to be picked up right away. Mr. Platteter would like to look into fencing the highway shops for security. He will bring back bids to a future meeting.

**Review/Discussion/Action regarding Roads & Bridges – Construction Project Status, Joint Petition & Resolution for Funding of Palkowski Road Bridge (Town of Montana), Consideration of County Road E Repairs, Flooding of Highway 35, and Award Bid for Sealcoat Aggregate:** Mr. Platteter gave an update on road construction. These updates are on the website.

Mowing will begin around July 1<sup>st</sup> for state roads and has already begun on county roads. Mr. Ruff indicated the roads he would like extra attention due to site line when pulling out into oncoming traffic.

Palkowski Bridge was discussed. The Town of Montana is petitioning for assistance with the bridge replacement. Mr. Ruff made a motion to approve the petition, seconded by Mr. Sendelbach. Carried. Mr. Sendelbach made a motion to approve the resolution by roll call vote, seconded by Mr. Nelson. All in favor. Carried.

A 2.2 mile section of County Road E is quickly deteriorating. This was not on the original plan of roads to be repaired this year. Mr. Platteter explained he will need to scale back on the County Road F project to get County Road E repaired, unless there is funding from another source. The Committee advised cutting out a portion of the County Road F project.

The flooding on Highway 35 was discussed. A section of about 400 feet was fixed, but the State may request that this section be replaced instead of the type of repair that was

done. Mr. Teska is working with Mr. Kelly Johnston on obtaining reimbursement for work the Highway Department provided during the flood.

One bid was received for the aggregate product. Milestone submitted a bid for different sections of roads that need road work ranging from \$15.00 per ton to \$16.50 per ton if the county picks up the product and \$28.00 per ton to \$35.00 per ton if they deliver it to the worksite location. Mr. Ruff made a motion to approve the bid by roll call vote, seconded by Mr. Nelson. All in favor. Carried.

**Review/Discussion/Action Finances – Financial Status Update, Review of 2022 Annual Report, and Review Status of Monthly Billings to Townships:** Ms. LaDuke gave the financial update. 2022 is closed except for a few journal entries that need to be made and 2023 is closed through February. They are currently working on March billings.

Ms. LaDuke reviewed the annual report with the committee. There is a \$95,000.00 loss showing in the report.

Town billing for work the county has provided was discussed. Typically, those bills are two months behind but currently those are a little further behind. There was some discussion of a town complaint the bills being 9 months behind. Ms. LaDuke explained the difference between the billing of joint projects and regular projects being billed out.

**Review/Discussion/Action regarding Contract with WTA for TRIP & MSIP Administration:** Mr. Platteter explained by Statute the Highway Commission is responsible for administration of LRIP programs. The Wisconsin Towns Association would like to take over this responsibility and is doing a test program which Buffalo County would be a part of. This would be a loss of revenue of about \$2,300.00 but Mr. Platteter explained there is more expense from the work that goes into the Administration of the program than the revenue that comes in. Mr. Nelson made a motion to approve the rescinding from the WCHA, seconded by Mr. Ruff. Carried. This will be discussed at the County Board meeting so that everyone can be brought up to date on how this will work going forward.

**Review/Discussion/Action regarding the Commissioner's Report:** Mr. Platteter reported on his recent conference and the influx of the State budget. He also informed the committee that the floating holiday will be used on July 3<sup>rd</sup> by all staff. This will mean the Highway Department will be closed July 3<sup>rd</sup> and 4<sup>th</sup>.

**Committee Chair Report:** Chair Weiss requested an update on the County Road H intersection. Mr. Platteter explained the signage has been moved and the area will be monitored for further concerns. The ATV ordinance is still in the hands of the State waiting for approval. Construction signs were discussed. The signs should come down each day on temporary work areas.

**Next Meeting:** The next meeting will be July 11<sup>th</sup>, at 8:00 a.m.

**Public Comments:** None.

**Adjourn:** Mr. Ruff made a motion to adjourn at 10:52 a.m.

Respectfully Submitted,

Roxann Halverson  
Buffalo County Clerk

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Report Selection:

RUN GROUP... 6/9HB COMMENT... 6/9/2023 HWY BILLS

DATA-JE-ID DATA COMMENT  
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D-06092023-610 6/9/23 HIGHWAY 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
CHIPPEWA VALLEY CABLE IN	6/9/23 HIGHWAY BILLS	61.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029429	6158			610	00001
COCHRANE COOPERATIVE TEL	6/9/23 HIGHWAY BILLS	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029430	BUFFCOHWY3599			610	00002
	6/9/23 HIGHWAY BILLS	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029430	BUFFCOHWY4402			610	00004
	6/9/23 HIGHWAY BILLS	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029430	BUFFCOHWY4921			610	00006
	6/9/23 HIGHWAY BILLS	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029430	3599			610	00003
	6/9/23 HIGHWAY BILLS	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029430	4402			610	00005
		375.12	*VENDOR TOTAL							
LAZY L TACK & TRAILER SA	1099 6/9/23 HIGHWAY BILL	5,925.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029431	6/5/2023			610	00007
NTEC	6/9/23 HIGHWAY BILLS	35.65	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029432	4773			610	00008
	6/9/23 HIGHWAY BILLS	61.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029432	4773			610	00009
		97.60	*VENDOR TOTAL							
US BANK	6/9/23 HIGHWAY BILLS	90.50	GASOLINE/FUEL	70.16113	029433	HWY1-JOE SHOP			610	00018
	6/9/23 HIGHWAY BILLS	8.80	GASOLINE/FUEL	70.16113	029433	HWY1-JOE SHOP			610	00019
	6/9/23 HIGHWAY BILLS	36.88	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029433	HWY1-MENARDS			610	00015
	6/9/23 HIGHWAY BILLS	69.99	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029433	HWY1-MENARDS			610	00016
	6/9/23 HIGHWAY BILLS	9.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029433	HWY1-MENARDS			610	00017
	6/9/23 HIGHWAY BILLS	8.74	MEALS	70.71.53110.0000.337	029433	HWY2-A&W			610	00021
	6/9/23 HIGHWAY BILLS	31.64	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029433	HWY2-APPLE			610	00020
	6/9/23 HIGHWAY BILLS	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029433	HWY2-APPLE			610	00022
	6/9/23 HIGHWAY BILLS	18.19	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029433	HWY3-AMZN MRKT			610	00013
	6/9/23 HIGHWAY BILLS	47.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029433	HWY3-AMZN MRKT			610	00014
	6/9/23 HIGHWAY BILLS	9.98	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029433	HWY4-AMZN MRKT			610	00010
	6/9/23 HIGHWAY BILLS	32.73	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029433	HWY4-AMZN MRKT			610	00011
	6/9/23 HIGHWAY BILLS	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029433	HWY4-APPLE			610	00012
	6/9/23 HIGHWAY BILLS	16.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029433	HWY6-AMZN MRKT			610	00024
	6/9/23 HIGHWAY BILLS	16.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029433	HWY6-AMZN MRKT			610	00025
	6/9/23 HIGHWAY BILLS	13.88	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029433	HWY6-AMZN MRKT			610	00029
	6/9/23 HIGHWAY BILLS	190.25	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029433	HWY6-AMZN MRKT			610	00030
	6/9/23 HIGHWAY BILLS	135.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029433	HWY6-B&S EXPRS			610	00027
	6/9/23 HIGHWAY BILLS	135.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029433	HWY6-B&S EXPRS			610	00028
	6/9/23 HIGHWAY BILLS	45.98	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029433	HWY6-BURGGRAFS			610	00026
	6/9/23 HIGHWAY BILLS	80.96CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029433	HWY6-ROSEQUIP			610	00023
		838.51	*VENDOR TOTAL							
XCEL ENERGY	6/9/23 HIGHWAY BILLS	240.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029434	829900425			610	00031



Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	7,538.45								

RECORDS PRINTED - 000031

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	7,538.45
TOTAL ALL FUNDS		7,538.45

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	7,538.45
TOTAL ALL BANKS		7,538.45

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

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

RUN GROUP... 6/20HB COMMENT... 6/20/23 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-06202023-656 6/20 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND *****							
ANCOM TECHNICAL CENTER							
6/20 HWY DEPT BILL	2,310.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029437	115155		656 00003
6/20 HWY DEPT BILL	128.52	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029437	115238		656 00004
	2,438.52	*VENDOR TOTAL					
ARAMARK							
6/20 HWY DEPT BILL	29.62	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029438	6320232854		656 00005
6/20 HWY DEPT BILL	58.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029438	6320232854		656 00006
6/20 HWY DEPT BILL	9.42	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320232854		656 00007
6/20 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320232854		656 00008
6/20 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320232854		656 00009
6/20 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320232854		656 00010
6/20 HWY DEPT BILL	28.12	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029438	6320236972		656 00011
6/20 HWY DEPT BILL	58.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029438	6320236972		656 00012
6/20 HWY DEPT BILL	9.42	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320236972		656 00013
6/20 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320236972		656 00014
6/20 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320236972		656 00015
6/20 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	029438	6320236972		656 00016
	221.12	*VENDOR TOTAL					
ARING EQUIPMENT EXCHANGE							
6/20 HWY DEPT BILL	558.99	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029439	857500		656 00017
BAUER BUILT INC							
6/20 HWY DEPT BILL	1,093.58	SHOP MATERIALS/SUPPLIES	70.16112	029440	600175034		656 00018
6/20 HWY DEPT BILL	93.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029440	600176026		656 00019
	1,186.58	*VENDOR TOTAL					
BOBCAT OF THE COULEE REG							
6/20 HWY DEPT BILL	4,846.34	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029441	3309168		656 00020
CHIPPEWA VALLEY TECH COL							
6/20 HWY DEPT BILL	381.82	OTHER OPERATING SUPPLIES	70.73.53340.0000.349	029442	6118		656 00021
6/20 HWY DEPT BILL	630.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029442	6118		656 00022
6/20 HWY DEPT BILL	515.46	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029442	6118		656 00023
	1,527.28	*VENDOR TOTAL					
COMPASS MINERALS AMERICA							
6/20 HWY DEPT BILL	2,516.52	PITS/QUARRY MAT/SUPPLIES	70.16115	029443	1120902		656 00024
6/20 HWY DEPT BILL	1,157.60	OTHER OPERATING SUPPLIES	70.73.53311.0000.349	029443	1120902		656 00025
	1,358.92	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI							
6/20 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	029444	79929890		656 00026
DECKER SUPPLY COMPANY							
6/20 HWY DEPT BILL	1,739.70	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029445	923688		656 00027
6/20 HWY DEPT BILL	171.30	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029445	923688		656 00028

Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
DECKER SUPPLY COMPANY 6/20 HWY DEPT BILL	415.20	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029445	923761		656 00029
	2,326.20	*VENDOR TOTAL					
DULTMEIER SALES INC 6/20 HWY DEPT BILL	15.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029446	4053545		656 00030
DURAND SANITATION LLC 1099 6/20 HWY DEPT BILL	52.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029447	27-MAY		656 00031
ETTERMAN ENTERPRISES INC 6/20 HWY DEPT BILL	52.72	SHOP MATERIALS/SUPPLIES	70.16112	029448	340811		656 00032
FASTENAL COMPANY 6/20 HWY DEPT BILL	39.33	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029449	MNWIN485661		656 00033
6/20 HWY DEPT BILL	44.58	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029449	MNWIN485931		656 00035
6/20 HWY DEPT BILL	233.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029449	MNWIN485931		656 00036
6/20 HWY DEPT BILL	222.01	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029449	MNWIN485932		656 00034
6/20 HWY DEPT BILL	149.29	CR OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029449	MNWIN486078		656 00039
6/20 HWY DEPT BILL	29.46	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029449	MNWIN486079		656 00037
6/20 HWY DEPT BILL	44.58	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029449	MNWIN486079		656 00038
	464.27	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L 6/20 HWY DEPT BILL	1,856.90	GASOLINE/FUEL	70.16113	029450	SI263027		656 00040
HENRY G MEIGS LLC 1099 6/20 HWY DEPT BILL	2,739.70	BITUMINOUS MATERIALS/SUP	70.16116	029451	5513305974		656 00041
JANET LADUKE 6/20 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029454	129078		656 00047
JOHN DEERE FINANCIAL 6/20 HWY DEPT BILL	14.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029452	2611862		656 00042
6/20 HWY DEPT BILL	55.78	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029452	2613294		656 00043
6/20 HWY DEPT BILL	67.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029452	2618404		656 00044
	138.50	*VENDOR TOTAL					
KOMRO SALES & SERVICE IN 6/20 HWY DEPT BILL	83.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029453	134505		656 00045
6/20 HWY DEPT BILL	94.25	SHOP MATERIALS/SUPPLIES	70.16112	029453	134505		656 00046
	177.73	*VENDOR TOTAL					
LOFFLER COMPANIES INC 6/20 HWY DEPT BILL	77.91	PHOTO COPIES	70.71.53110.0000.322	029455	4375188		656 00048

Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
MATTISON CONTRACTORS INC 6/20 HWY DEPT BILL	4,200.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029456	6060		656 00049
MID-STATE TRUCK SERVICE 6/20 HWY DEPT BILL	1,076.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029457	678361		656 00050
MIDWEST NATURAL GAS INC 6/20 HWY DEPT BILL	29.73	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029458	1-06-7351-00		656 00051
MILESTONE MATERIALS							
6/20 HWY DEPT BILL	215.68	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029459	3500342954		656 00052
6/20 HWY DEPT BILL	4,962.14	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029459	3500346394		656 00053
6/20 HWY DEPT BILL	142.59	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029459	3500346771		656 00054
6/20 HWY DEPT BILL	1,142.85	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029459	3500347188		656 00056
6/20 HWY DEPT BILL	4,848.06	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029459	3500347188		656 00057
6/20 HWY DEPT BILL	2,720.96	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029459	3500347397		656 00055
	14,032.28	*VENDOR TOTAL					
MISSISSIPPI WELDERS SUPP 6/20 HWY DEPT BILL	499.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029460	4061675		656 00058
MONDOVI HARDWARE COMPANY 6/20 HWY DEPT BILL	49.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029461	167211		656 00059
MOTOR PARTS & EQUIPMENT							
6/20 HWY DEPT BILL	443.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	435615		656 00060
6/20 HWY DEPT BILL	294.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	435615		656 00061
6/20 HWY DEPT BILL	294.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	436267		656 00062
6/20 HWY DEPT BILL	68.30	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029462	437024		656 00063
6/20 HWY DEPT BILL	526.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437154		656 00064
6/20 HWY DEPT BILL	99.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437154		656 00065
6/20 HWY DEPT BILL	227.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437167		656 00068
6/20 HWY DEPT BILL	227.54CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437347		656 00069
6/20 HWY DEPT BILL	165.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437348		656 00066
6/20 HWY DEPT BILL	29.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437348		656 00067
6/20 HWY DEPT BILL	8.06	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029462	437605		656 00070
6/20 HWY DEPT BILL	99.96CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437650		656 00071
6/20 HWY DEPT BILL	42.88CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	437650		656 00072
6/20 HWY DEPT BILL	198.64	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	438640		656 00073
6/20 HWY DEPT BILL	208.74	SHOP MATERIALS/SUPPLIES	70.16112	029462	439097		656 00074
6/20 HWY DEPT BILL	12.03	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	439275		656 00075
6/20 HWY DEPT BILL	87.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	439537		656 00076
6/20 HWY DEPT BILL	51.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029462	439546		656 00077
6/20 HWY DEPT BILL	87.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029462	440438		656 00078
6/20 HWY DEPT BILL	27.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029462	440438		656 00079
	1,872.82	*VENDOR TOTAL					

Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
OLSEN CHAIN & CABLE CO I 6/20 HWY DEPT BILL	649.18	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029463	700962		656 00080
PARTS HOUSE INC 6/20 HWY DEPT BILL	203.92	SHOP MATERIALS/SUPPLIES	70.16112	029464	383270		656 00081
6/20 HWY DEPT BILL	65.08	SHOP MATERIALS/SUPPLIES	70.16112	029464	383533		656 00082
6/20 HWY DEPT BILL	44.08	SHOP MATERIALS/SUPPLIES	70.16112	029464	383533		656 00083
6/20 HWY DEPT BILL	79.78	SHOP MATERIALS/SUPPLIES	70.16112	029464	383533		656 00084
6/20 HWY DEPT BILL	44.09	SHOP MATERIALS/SUPPLIES	70.16112	029464	383533		656 00085
6/20 HWY DEPT BILL	25.88	SHOP MATERIALS/SUPPLIES	70.16112	029464	383533		656 00086
6/20 HWY DEPT BILL	44.09	SHOP MATERIALS/SUPPLIES	70.16112	029464	383627		656 00087
6/20 HWY DEPT BILL	616.40	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029464	383959		656 00088
6/20 HWY DEPT BILL	4.54	SHOP MATERIALS/SUPPLIES	70.16112	029464	384242		656 00090
6/20 HWY DEPT BILL	8.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029464	384253		656 00089
6/20 HWY DEPT BILL	9.08	SHOP MATERIALS/SUPPLIES	70.16112	029464	384288		656 00091
	1,144.98	*VENDOR TOTAL					
PRECISE MOBILE RESOURCE 6/20 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029465	200-1042935		656 00092
PRODUCTIVITY PLUS ACCOUN 6/20 HWY DEPT BILL	550.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029466	WK00872		656 00093
RISTOW ENTERPRISES LLC 6/20 HWY DEPT BILL	225.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029467	JUNE		656 00094
6/20 HWY DEPT BILL	225.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029467	JUNE		656 00095
	450.00	*VENDOR TOTAL					
RIVERLAND ENERGY COOP 6/20 HWY DEPT BILL	536.36	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029468	61264000		656 00096
6/20 HWY DEPT BILL	141.12	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029468	61264002		656 00097
6/20 HWY DEPT BILL	120.64	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029468	61264003		656 00098
6/20 HWY DEPT BILL	65.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029468	61264007		656 00099
	863.62	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN 6/20 HWY DEPT BILL	27.69	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029469	3325097		656 00100
6/20 HWY DEPT BILL	31.64	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029469	3325597		656 00101
6/20 HWY DEPT BILL	146.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029469	3325745		656 00102
6/20 HWY DEPT BILL	74.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029469	3325892		656 00103
	280.19	*VENDOR TOTAL					
SHERWIN INDUSTRIES INC 6/20 HWY DEPT BILL	20,754.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	029470	SS098190		656 00104
THORN ENTERPRISES INC 6/20 HWY DEPT BILL	375.73	OTHER OPERATING SUPPLIES	70.73.53360.0000.349	029471	22391153		656 00105

Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY FUND *****									
ULINE									
6/20 HWY DEPT BILL	48.64	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029472	163551152			656	00106
6/20 HWY DEPT BILL	48.64	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029472	163551152			656	00107
6/20 HWY DEPT BILL	48.64	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	029472	163551152			656	00108
	145.92	*VENDOR TOTAL							
US BANK									
4485594555684156	9.90	POSTAGE	70.71.53110.0000.311	029473	HWY1-USPS			656	00109
4485594555684156	8.75	MEALS	70.71.53110.0000.337	029473	HWY2-CULVERS			656	00110
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	029473	HWY5-APPLE			656	00111
4485594555684156	143.76	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	029473	HWY6-MENARDS			656	00112
4485594555684156	6.67	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029473	HWY6-MENARDS			656	00113
4485594555684156	167.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	029473	HWY6-MENARDS			656	00114
4485594555684156	21.43	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029473	HWY6-MENARDS			656	00115
4485594555684156	421.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	029473	HWY6-RIFFRAFF			656	00116
	780.72	*VENDOR TOTAL							
VAN VLEET ELECTRIC INC									
6/20 HWY DEPT BILL	180.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	029474	650			656	00117
WASTE TRANSPORT LLC									
1099 6/20 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029475	150848			656	00118
1099 6/20 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	029475	150848			656	00119
1099 6/20 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	150848			656	00120
1099 6/20 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	150848			656	00121
1099 6/20 HWY DEPT BILL	275.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	151219			656	00122
1099 6/20 HWY DEPT BILL	532.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	151219			656	00123
1099 6/20 HWY DEPT BILL	275.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	151267			656	00124
1099 6/20 HWY DEPT BILL	559.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	151267			656	00125
1099 6/20 HWY DEPT BILL	200.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029475	151267			656	00126
	2,306.93	*VENDOR TOTAL							
WI DEPT OF JUSTICE									
6/20 HWY DEPT BILL	14.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	029477	G2596			656	00149
WI DEPT OF TRANSPORTATIO									
6/20 HWY DEPT BILL	240.30CR	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	L50866			656	00146
6/20 HWY DEPT BILL	2,279.12	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	395-0000050117			656	00136
6/20 HWY DEPT BILL	3,087.56	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	395-0000058116			656	00137
6/20 HWY DEPT BILL	35,956.10	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000063875			656	00135
6/20 HWY DEPT BILL	1,425.08	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	395-0000064145			656	00138
6/20 HWY DEPT BILL	297.04CR	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000075527			656	00147
6/20 HWY DEPT BILL	3.82	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000087215			656	00143
6/20 HWY DEPT BILL	2.10	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	395-0000088199			656	00144
6/20 HWY DEPT BILL	218.98CR	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000110641			656	00145
6/20 HWY DEPT BILL	1,794.86CR	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029476	395-0000117899			656	00148



Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HIGHWAY FUND	*****						
WI DEPT OF TRANSPORTATIO							
6/20 HWY DEPT BILL	1,794.87	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000117900		656 00141
6/20 HWY DEPT BILL	1,874.38	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000167468		656 00140
6/20 HWY DEPT BILL	1,724.78	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000294439		656 00142
6/20 HWY DEPT BILL	3,127.11	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	029476	395-0000308681		656 00133
6/20 HWY DEPT BILL	2,424.55	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	395-0000308682		656 00127
6/20 HWY DEPT BILL	500.45	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000308697		656 00134
6/20 HWY DEPT BILL	63.10	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000308698		656 00129
6/20 HWY DEPT BILL	116.89	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000308700		656 00130
6/20 HWY DEPT BILL	162.61	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000308701		656 00128
6/20 HWY DEPT BILL	477.10	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000308702		656 00131
6/20 HWY DEPT BILL	90.16	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	029476	395-0000308703		656 00132
6/20 HWY DEPT BILL	1,016.71	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	029476	395-000070176		656 00139
	53,575.31	*VENDOR TOTAL					
1ST CHOICE PEST SOLUTION							
6/20 HWY DEPT BILL	5,500.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	029435	36467		656 00001
4 CONTROL INC							
6/20 HWY DEPT BILL	926.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	029436	8661		656 00002
HIGHWAY FUND	130,693.30	*****					

Schedule of Bills (Fund)  
BY FUND

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	130,693.30								

RECORDS PRINTED - 000149

Schedule of Bills (Fund)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	130,693.30
TOTAL ALL FUNDS		130,693.30

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	130,693.30
TOTAL ALL BANKS		130,693.30

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

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