

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

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**Agenda**

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

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

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action - Minutes of Previous Meeting**
4. **Review/Discussion/Action - Vouchers**
5. **Review/Discussion/Action – Staffing:**
  - a. Open Patrol Position
  - b. Shop Foreman Position
6. **Review/Discussion/Action – Equipment:**
  - a. Delivery of Road Grader
7. **Review/Discussion/Action – Buildings & Grounds:**
  - a. Fluid Secure
  - b. Mondovi Building
  - c. Sign Shop door
8. **Review/Discussion/Action – Roads & Bridges:**
  - a. Road Construction Update
  - b. Bridge Construction Update
9. **Review/Discussion/Action – Financial Status & Review**
10. **Review/Discussion/Action – 2023 Budget**
11. **Review/Discussion – Commissioner’s Report**
12. **Review/Discussion – Committee Chair Report**
13. **Review/Discussion/Action – The Committee May Go into Closed Session to Discuss Personnel Evaluation**

*Closed session pursuant to WI Statute 19.85 1 (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. 1 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.*

14. **Review/Discussion/Action – The Committee May Return to Open Session**
15. **Review/Discussion/Action – Next Meeting Date and Time**
16. **Public Comment Not Related to Agenda Items**
17. **Adjournment**

**Date:** November 1, 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*

**Highway Committee**  
October 11, 2022

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, Mr. Lee Engfer, Mr. Ryan VanDeWalle, and Ms. Roxann Halverson.

**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. Michaels. Carried.

**Review/Discussion/Action regarding Vouchers:** Vouchers were reviewed and discussed. Mr. Sendelbach made a motion to approve payment, seconded by Mr. Nelson. Carried.

**Review/Discussion/Action regarding the Open Patrol Position and CDL**

**Training/Trainer:** Mr. Platteter explained they have one open position and have not had many applications. He would like to look at sponsoring CDL training to maybe draw in more applicants. The cost of the training is approximately \$4,000.00 and the county would pay that for the employee. The employee would then need to enter into a contract to stay employed at the Highway Department for 2 years or pay the training cost back to the county if they leave employment earlier than that 2 year timeframe. A contract and resolution will be worked on and will be brought back to the next meeting.

**Review/Discussion/Action regarding 2022 Equipment Deliveries:** Mr. Platteter explained the equipment that has come in. The grader has been built and delivered to Eau Claire but needs to go to North Dakota for the wings to be attached. He is unsure when this will happen as the company is having trouble finding shipping. The reclaimer was down for a few days again. He is working with Miller Bradford to find a replacement for this unit.

**Review/Discussion/Action regarding Building and Grounds – Fluid Secure and the Mondovi Building:** The Fluid Secure program is up but having issues running. The program runs off of a hotspot but loses connectivity often. They are working on ways to get a stronger internet connection to where they need it.

The Walters Building Engineer came to look at the Mondovi building. He does not believe the crack in the floor is causing the interior wall issues or the overhead door issues. The Engineer will be consulting with his co-workers to see what else could be causing the issues. They will be coming back and adjusting the door so that it can be used.

**Review/Discussion/Action regarding the Road Construction and Bridge Construction Updates:** County Road O is just about finished on the railroad side. Shouldering is being

completed and the area where the bridge was widened will be paved. County Road H south of Mondovi has been milled and will be prepped for paving in about 2 weeks.

A discussion was held about mowing state roads. Mr. Platteter explained this is regulated by the State and they only allow one mowing and a certain time of the year. They did go through and spray the vegetation and so that has died off.

**Review/Discussion/Action regarding A Resolution for Joint Project Petitions:** Mr. Platteter presented the resolution for the joint projects. These are for culverts or bridges that towns have petitioned for the county to cost share with them on. The county share of all projects is \$90,373.86. Mr. Sendelbach made a motion to approve the resolution, seconded by Mr. Ruff. Carried.

**The Committee May Go into Closed Session for Personnel Review:** Mr. Ruff made a motion to go into closed session, seconded by Mr. Michaels. Mr. Weiss-yes, Mr. Sendelbach-yes, Mr. Ruff-yes, Mr. Nelson-yes, and Mr. Michaels-yes. Carried.

**The Committee May Return to Open Session:** Mr. Ruff made a motion to return to open session, seconded by Mr. Michaels. Mr. Weiss-yes, Mr. Sendelbach-yes, Mr. Ruff-yes, Mr. Nelson-yes, and Mr. Michaels-yes. Carried.

**Review/Discussion/Action regarding the 2<sup>nd</sup> draft of the 2023 Budget:** Mr. Platteter reviewed the second draft of the budget. He decreased the number of miles to be reconstructed from 10.8 miles to 8.7 miles to meet the request of a 10% reduction. They will do more on the maintenance side to help extend the life of the roads.

**Commissioner Report:** Mr. Platteter reported on a conference he attended where the State discussed budgets and personnel changes. The infrastructure bill may have more funds available. A letter was sent to the municipalities regarding the change in fee structure for bridge inspections. Upcoming trainings and conferences were reviewed.

Mr. VanDeWalle explained he was working on contracting gas and Pehler would agree to a contract if we had an 8,000 to 10,000 gallon tank. They would then contract at \$3.149.

**Committee Chair Report:** None.

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

**Public Comments:** None.

**Adjourn:** Mr. Ruff made a motion to adjourn at 10:07 a.m.

Respectfully Submitted,

Roxann Halverson  
Buffalo County Clerk

**Highway Committee**  
October 24, 2022

Chair Max Weiss called the meeting to order at 6:45 p.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. Lee Engfer, and Ms. Roxann Halverson.

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

**Review/Discussion/Action regarding A Resolution to Allow for the Sponsoring of Commercial Driver's License Education Costs in the Highway Department:** Mr. Platteter explained this is a way to recruit individuals for open positions that do not have a CDL. Other counties are looking at creating this type of sponsorship. The individual would sign a contract to stay employed for 3 years or pay back the training at a rate based on when they would resign. Mr. Ruff made a motion to approve the resolution, seconded by Mr. Michaels. Carried.

**Public Comments:** There is an employee that will be going out on medical leave and with the vacant position and another employee out on medical leave it may be necessary to temporarily fill a vacancy until the medical leave is complete. This will be brought forward at the next meeting.

**Adjourn:** Mr. Ruff made a motion to adjourn at 6:50 p.m.

Respectfully Submitted,

Roxann Halverson  
Buffalo County Clerk

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Report Selection:

RUN GROUP... 10/3HB COMMENT... 10/3/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-10032022-251 10/3 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
ARAMARK							
10/3 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028845	6320083134		251 00003
10/3 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028845	6320083134		251 00004
10/3 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028845	6320083134		251 00005
10/3 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028845	6320083134		251 00006
10/3 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028845	6320083134		251 00007
10/3 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028845	6320083134		251 00008
	81.73	*VENDOR TOTAL					
CHIPPEWA VALLEY STARTER							
10/3 HWY DEPT BILL	185.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028846	29083		251 00009
CULLIGAN WATER CONDITION							
10/3 HWY DEPT BILL	526.75	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028847	101719		251 00010
DE LAGE LANDEN PUBLIC FI							
10/3 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028848	77632222		251 00011
DODGE FUEL COMPANY LLC							
1099 10/3 HWY DEPT BILL	2,452.53	GASOLINE/FUEL	70.16113	028849	64944		251 00012
1099 10/3 HWY DEPT BILL	268.83	GASOLINE/FUEL	70.16113	028849	64944		251 00013
	2,721.36	*VENDOR TOTAL					
FLUIDSECURE							
10/3 HWY DEPT BILL	618.75	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028850	3971517		251 00014
10/3 HWY DEPT BILL	618.75	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028850	3971517		251 00015
10/3 HWY DEPT BILL	188.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028850	3971517		251 00016
	1,425.50	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L							
10/3 HWY DEPT BILL	1,971.00	GASOLINE/FUEL	70.16113	028851	SI246222		251 00017
JFTCO, INC							
10/3 HWY DEPT BILL	785.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028852	EC10976		251 00020
10/3 HWY DEPT BILL	12.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028852	PIEC0109885		251 00018
10/3 HWY DEPT BILL	306.18	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028852	PIEC0110039		251 00019
	1,103.68	*VENDOR TOTAL					
MCNEILUS STEEL INC							
10/3 HWY DEPT BILL	1,092.16	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028853	1871384		251 00021
MID-STATE TRUCK SERVICE							
10/3 HWY DEPT BILL	35.99CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028854	CM233479E		251 00024
10/3 HWY DEPT BILL	35.99CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028854	CM233479E		251 00025
10/3 HWY DEPT BILL	52.32	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028854	233377E		251 00022
10/3 HWY DEPT BILL	16.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028854	233377E		251 00023
10/3 HWY DEPT BILL	368.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028854	233609E		251 00026
10/3 HWY DEPT BILL	38.78	SHOP MATERIALS/SUPPLIES	70.16112	028854	233609E		251 00027
10/3 HWY DEPT BILL	44.39	SHOP MATERIALS/SUPPLIES	70.16112	028854	233609E		251 00028

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MID-STATE TRUCK SERVICE 10/3 HWY DEPT BILL	203.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028854	233759E		251 00029
	651.92	*VENDOR TOTAL					
MONDOVI WATER & SEWER 10/3 HWY DEPT BILL	233.68	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028855	6/1/22-8/31/22		251 00030
NTEC 10/3 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028856	1-OCT		251 00031
PARTS HOUSE INC 10/3 HWY DEPT BILL	78.22	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028857	369342		251 00032
10/3 HWY DEPT BILL	22.49	SHOP MATERIALS/SUPPLIES	70.16112	028857	369605		251 00033
10/3 HWY DEPT BILL	35.70	SHOP MATERIALS/SUPPLIES	70.16112	028857	369707		251 00034
	136.41	*VENDOR TOTAL					
RIVER STATES TRUCK & TRA 10/3 HWY DEPT BILL	1,767.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028858	221896		251 00035
US BANK 448559455684156	525.89	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028859	HWY2-HOTELSCOM		251 00038
448559455684156	525.89	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028859	HWY2-HOTELSCOM		251 00039
448559455684156	700.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028859	HWY2-INVASIVE		251 00040
448559455684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028859	HWY4-APPLE		251 00036
448559455684156	74.17	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028859	HWY4-FRONTIER		251 00037
	1,826.94	*VENDOR TOTAL					
XCEL ENERGY 10/3 HWY DEPT BILL	263.17	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028860	797293935		251 00041
1ST CHOICE PEST SOLUTION 10/3 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028844	28238		251 00001
10/3 HWY DEPT BILL	75.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028844	28238		251 00002
	155.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	14,341.67								

RECORDS PRINTED - 000041



Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	14,341.67
TOTAL ALL FUNDS		14,341.67

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	14,341.67
TOTAL ALL BANKS		14,341.67

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

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

RUN GROUP... 10/20H COMMENT... 10/20/2022 HWY BILLS

DATA-JE-ID DATA COMMENT  
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D-10202022-269 10/20 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
ALCIVIA										
	10/20 HWY DEPT BILL	2,522.00	GASOLINE/FUEL	70.16113	028861	3172			269	00001
	10/20 HWY DEPT BILL	401.70	GASOLINE/FUEL	70.16113	028861	3172			269	00002
		2,923.70	*VENDOR TOTAL							
ANCOM TECHNICAL CENTER										
	10/20 HWY DEPT BILL	2,280.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028862	109466			269	00003
ARAMARK										
	10/20 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028863	6320087316			269	00004
	10/20 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028863	6320087316			269	00005
	10/20 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320087316			269	00006
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320087316			269	00007
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320087316			269	00008
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320087316			269	00009
	10/20 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028863	6320091592			269	00010
	10/20 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028863	6320091592			269	00011
	10/20 HWY DEPT BILL	10.54	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320091592			269	00012
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320091592			269	00013
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320091592			269	00014
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320091592			269	00015
	10/20 HWY DEPT BILL	22.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028863	6320095699			269	00016
	10/20 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028863	6320095699			269	00017
	10/20 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320095699			269	00018
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320095699			269	00019
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320095699			269	00020
	10/20 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028863	6320095699			269	00021
		246.95	*VENDOR TOTAL							
BAUER BUILT INC										
	10/20 HWY DEPT BILL	77.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028864	600167310			269	00022
	10/20 HWY DEPT BILL	1,920.00	SHOP MATERIALS/SUPPLIES	70.16112	028864	600168266			269	00023
	10/20 HWY DEPT BILL	231.00	SHOP MATERIALS/SUPPLIES	70.16112	028864	600168503			269	00024
		2,228.00	*VENDOR TOTAL							
BUFFALO CO TREASURER										
	10/20 HWY DEPT BILL	25.05	POSTAGE	70.71.53110.0000.311	028865	JULY-SEPT			269	00030
	10/20 HWY DEPT BILL	0.40	OFFICE SUPPLIES	70.71.53110.0000.310	028865	4-4-2022 OFSUP			269	00025
	10/20 HWY DEPT BILL	171.96	OFFICE SUPPLIES	70.71.53110.0000.310	028865	9-1-22 OFF SPL			269	00026
	10/20 HWY DEPT BILL	0.95	OFFICE SUPPLIES	70.71.53110.0000.310	028865	9-20-22 OF SPL			269	00027
	10/20 HWY DEPT BILL	1.32	OFFICE SUPPLIES	70.71.53110.0000.310	028865	9-20-22 OF SPL			269	00028
	10/20 HWY DEPT BILL	0.67	OFFICE SUPPLIES	70.71.53110.0000.310	028865	9-20-22 OF SPL			269	00029
		200.35	*VENDOR TOTAL							
CHIPPEWA VALLEY STARTER										
	10/20 HWY DEPT BILL	16.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028866	INV-28981			269	00031
CITY LIMITS TRUCK AND										
	1099 10/20 HWY DEPT BILL	79.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028867	13467			269	00032

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
COCHRANE COOPERATIVE TEL										
	10/20 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028868	BUFFCOHWY3599			269	00033
	10/20 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028868	BUFFCOHWY4402			269	00035
	10/20 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028868	BUFFCOHWY4921			269	00037
	10/20 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028868	3599			269	00034
	10/20 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028868	4402			269	00036
		375.12	*VENDOR TOTAL							
CULLIGAN WATER CONDITION										
	10/20 HWY DEPT BILL	41.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028869	101718			269	00042
	10/20 HWY DEPT BILL	16.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028869	101718			269	00043
	10/20 HWY DEPT BILL	236.20	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028869	99046			269	00038
	10/20 HWY DEPT BILL	8.10	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028869	99047			269	00039
	10/20 HWY DEPT BILL	110.96	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028869	99047			269	00040
	10/20 HWY DEPT BILL	232.20	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028869	99047			269	00041
		644.71	*VENDOR TOTAL							
DURAND SANITATION LLC										
	1099 10/20 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028870	22-SEP			269	00044
FASTENAL COMPANY										
	10/20 HWY DEPT BILL	342.69	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028871	MNWIN475501			269	00045
	10/20 HWY DEPT BILL	257.02	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028871	MNWIN475501			269	00046
	10/20 HWY DEPT BILL	90.52	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028871	MNWIN476319			269	00047
	10/20 HWY DEPT BILL	562.56	SHOP MATERIALS/SUPPLIES	70.16112	028871	MNWIN476319			269	00048
	10/20 HWY DEPT BILL	21.51	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028871	MNWIN476375			269	00049
	10/20 HWY DEPT BILL	56.39	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028871	MNWIN476375			269	00172
		1,330.69	*VENDOR TOTAL							
FLEETPRIDE										
	10/20 HWY DEPT BILL	459.24	SHOP MATERIALS/SUPPLIES	70.16112	028872	102772391			269	00050
	10/20 HWY DEPT BILL	53.07	SHOP MATERIALS/SUPPLIES	70.16112	028872	102772391			269	00051
		512.31	*VENDOR TOTAL							
GUNDERSEN LUTHERAN MED C										
	10/20 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028873	400000003078			269	00052
	10/20 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028873	400000003078			269	00053
	10/20 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028873	400000003078			269	00054
	10/20 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028873	400000003078			269	00055
	10/20 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028873	400000003078			269	00056
	10/20 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028873	400000003078			269	00057
	10/20 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028873	400000003078			269	00058
	10/20 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028873	400000003078			269	00059
		140.00	*VENDOR TOTAL							
HARTLAND FUEL PRODUCTS L										
	10/20 HWY DEPT BILL	1,637.10	LUBRICATING OILS, GREASE,	70.16114	028874	SI247266			269	00060
	10/20 HWY DEPT BILL	679.35	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028874	SI247267			269	00061
	10/20 HWY DEPT BILL	25.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028874	SI247267			269	00062
		2,341.45	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HENRY G MEIGS LLC										
	1099 10/20 HWY DEPT BILL	3,318.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028875	5513299363			269	00063
	1099 10/20 HWY DEPT BILL	534.48	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028875	5513299363			269	00064
		3,852.48	*VENDOR TOTAL							
LOFFLER COMPANIES INC										
	10/20 HWY DEPT BILL	23.36	PHOTO COPIES	70.71.53110.0000.322	028876	4152690			269	00065
	10/20 HWY DEPT BILL	48.86	PHOTO COPIES	70.71.53110.0000.322	028876	4152690			269	00066
	10/20 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	028876	4152690			269	00067
		77.22	*VENDOR TOTAL							
MANN/BRICE										
	1099 10/20 HWY DEPT BILL	520.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028877	28-SEP			269	00068
MATHY PORTABLE										
	10/20 HWY DEPT BILL	89,154.57	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028878	5700006689			269	00069
	10/20 HWY DEPT BILL	33,082.68	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028878	5700006689			269	00070
	10/20 HWY DEPT BILL	37,822.79	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028878	5700006689			269	00071
	10/20 HWY DEPT BILL	94,037.44	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028878	5700006689			269	00072
	10/20 HWY DEPT BILL	73,947.20	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028878	5700006689			269	00073
		328,044.68	*VENDOR TOTAL							
MAYO CLINIC										
	10/20 HWY DEPT BILL	68.40	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028879	700001249			269	00074
	10/20 HWY DEPT BILL	83.60	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028879	700001249			269	00075
		152.00	*VENDOR TOTAL							
MIDTOWN BUILDING SUPPLY										
	1099 10/20 HWY DEPT BILL	22.78	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028880	314069			269	00076
MIDWEST NATURAL GAS INC										
	10/20 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028881	1-06-7351-00			269	00077
MILESTONE MATERIALS										
	10/20 HWY DEPT BILL	2,787.48	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028882	3500308572			269	00080
	10/20 HWY DEPT BILL	2,012.47	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028882	3500308572			269	00081
	10/20 HWY DEPT BILL	230.95	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028882	3500312524			269	00084
	10/20 HWY DEPT BILL	87.50	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028882	3500312975			269	00085
	10/20 HWY DEPT BILL	209.44	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028882	3500313428			269	00082
	10/20 HWY DEPT BILL	105.49	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028882	3500313428			269	00083
	10/20 HWY DEPT BILL	1,183.85	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028882	3500314928			269	00078
	10/20 HWY DEPT BILL	1,783.44CR	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028882	3500314928			269	00079
	10/20 HWY DEPT BILL	1,829.21	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028882	3500315931			269	00086
	10/20 HWY DEPT BILL	232.16	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028882	3500315931			269	00087
	10/20 HWY DEPT BILL	299.68	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028882	3500317654			269	00088
		7,194.79	*VENDOR TOTAL							
MILLER-BRADFORD-RISBERG										
	10/20 HWY DEPT BILL	232.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028883	P24693			269	00089
	10/20 HWY DEPT BILL	78.20CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028883	P24693			269	00090
	10/20 HWY DEPT BILL	6,836.00	SHOP MATERIALS/SUPPLIES	70.16112	028883	P24693			269	00091

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MILLER-BRADFORD-RISBERG	10/20 HWY DEPT BILL	49.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028883	P2487904			269	00092
		7,039.42	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP	10/20 HWY DEPT BILL	12.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028884	3856904			269	00093
MOTOR PARTS & EQUIPMENT	10/20 HWY DEPT BILL	400.40	SHOP MATERIALS/SUPPLIES	70.16112	028885	670320			269	00094
	10/20 HWY DEPT BILL	2.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028885	670886			269	00095
	10/20 HWY DEPT BILL	7.67	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	670886			269	00096
	10/20 HWY DEPT BILL	372.30	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	671664			269	00097
	10/20 HWY DEPT BILL	616.00	SHOP MATERIALS/SUPPLIES	70.16112	028885	672205			269	00098
	10/20 HWY DEPT BILL	48.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	673413			269	00101
	10/20 HWY DEPT BILL	85.21	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	673726			269	00099
	10/20 HWY DEPT BILL	88.19	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	673726			269	00100
	10/20 HWY DEPT BILL	104.78	SHOP MATERIALS/SUPPLIES	70.16112	028885	674005			269	00104
	10/20 HWY DEPT BILL	54.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	674005			269	00105
	10/20 HWY DEPT BILL	27.32	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	674005			269	00106
	10/20 HWY DEPT BILL	54.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	674013			269	00102
	10/20 HWY DEPT BILL	27.32	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	674020			269	00107
	10/20 HWY DEPT BILL	617.22	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028885	674068			269	00103
	10/20 HWY DEPT BILL	195.85	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	674804			269	00109
	10/20 HWY DEPT BILL	195.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028885	674839			269	00108
		2,899.02	*VENDOR TOTAL							
NTEC	10/20 HWY DEPT BILL	35.40	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028886	3-OCT			269	00110
	10/20 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028886	3-OCT			269	00111
		94.30	*VENDOR TOTAL							
PARTS HOUSE INC	10/20 HWY DEPT BILL	54.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028887	369708			269	00112
	10/20 HWY DEPT BILL	163.80	SHOP MATERIALS/SUPPLIES	70.16112	028887	369828			269	00113
	10/20 HWY DEPT BILL	36.21	SHOP MATERIALS/SUPPLIES	70.16112	028887	370054			269	00114
	10/20 HWY DEPT BILL	142.90CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028887	370116			269	00115
	10/20 HWY DEPT BILL	142.90CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028887	370116			269	00116
	10/20 HWY DEPT BILL	142.90	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028887	370116			269	00117
	10/20 HWY DEPT BILL	142.90	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028887	370116			269	00118
	10/20 HWY DEPT BILL	96.60	SHOP MATERIALS/SUPPLIES	70.16112	028887	370117			269	00119
	10/20 HWY DEPT BILL	26.34	SHOP MATERIALS/SUPPLIES	70.16112	028887	370144			269	00120
	10/20 HWY DEPT BILL	12.07	SHOP MATERIALS/SUPPLIES	70.16112	028887	370146			269	00121
	10/20 HWY DEPT BILL	28.35	SHOP MATERIALS/SUPPLIES	70.16112	028887	370147			269	00122
	10/20 HWY DEPT BILL	14.70	SHOP MATERIALS/SUPPLIES	70.16112	028887	370147			269	00123
	10/20 HWY DEPT BILL	156.80	SHOP MATERIALS/SUPPLIES	70.16112	028887	370505			269	00124
	10/20 HWY DEPT BILL	516.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028887	370725			269	00125
		1,105.47	*VENDOR TOTAL							
PINE RIVER GROUP	1099 10/20 HWY DEPT BILL	3,484.80	CONSUMABLE MATERIALS/SUP	70.16110	028888	784000238001			269	00126

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRECISE MOBILE RESOURCE 10/20 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028889	200-1038480		269 00127
R GOOD SOLUTIONS LLC 1099 10/20 HWY DEPT BILL	1,154.56	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028890	155		269 00128
1099 10/20 HWY DEPT BILL	1,411.12	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028890	155		269 00129
	2,565.68	*VENDOR TOTAL					
RIVERLAND ENERGY COOP 10/20 HWY DEPT BILL	110.71	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028891	61264002		269 00130
10/20 HWY DEPT BILL	128.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028891	61264003		269 00131
10/20 HWY DEPT BILL	60.71	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028891	61264007		269 00132
	299.53	*VENDOR TOTAL					
SHERWIN INDUSTRIES INC 10/20 HWY DEPT BILL	40,466.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028892	55095550		269 00133
SLABY SEPTIC SERVICE LLC 1099 10/20 HWY DEPT BILL	250.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028893	22-SEP		269 00134
TREMPEALEAU CO HIGHWAY D 10/20 HWY DEPT BILL	6,348.83	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028894	7/31-8/27		269 00135
UNIVERSAL TRUCK EQUIPMEN 10/20 HWY DEPT BILL	3,547.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028895	58526		269 00136
10/20 HWY DEPT BILL	6,552.00	SHOP MATERIALS/SUPPLIES	70.16112	028895	58557		269 00137
10/20 HWY DEPT BILL	160.00	SHOP MATERIALS/SUPPLIES	70.16112	028895	58557		269 00138
10/20 HWY DEPT BILL	191.25	SHOP MATERIALS/SUPPLIES	70.16112	028895	58557		269 00139
	10,450.25	*VENDOR TOTAL					
US BANK 4485594555684156	63.01	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028896	HWY1-JILLYS		269 00152
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028896	HWY2-APPLE		269 00153
4485594555684156	41.84	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028896	HWY2-BURGRAFFS		269 00154
4485594555684156	7.28	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028896	HWY2-KWIKTRIP		269 00162
4485594555684156	4.49	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028896	HWY2-KWIKTRIP		269 00163
4485594555684156	33.43	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028896	HWY2-MALONEYS		269 00156
4485594555684156	40.85	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY2-MALONEYS		269 00157
4485594555684156	91.53	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028896	HWY2-SAMSClub		269 00158
4485594555684156	111.86	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY2-SAMSClub		269 00159
4485594555684156	15.65	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028896	HWY2-WALMART		269 00160
4485594555684156	19.12	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY2-WALMART		269 00161
4485594555684156	63.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028896	HWY3-MENARDS		269 00148
4485594555684156	35.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028896	HWY3-MENARDS		269 00149
4485594555684156	23.96	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028896	HWY3-MENARDS		269 00150
4485594555684156	13.55	MEALS	70.71.53110.0000.337	028896	HWY3-PICKERMAN		269 00151
4485594555684156	34.51	OFFICE SUPPLIES	70.71.53110.0000.310	028896	HWY4-AMZN		269 00155
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028896	HWY4-APPLE		269 00147
4485594555684156	20.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY4-BRKFSTCLU		269 00144

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
US BANK							
4485594555684156	32.61	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY4-BUZZARDBI		269 00141
4485594555684156	18.44	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY4-MCDONALDS		269 00140
4485594555684156	63.00	DATA PROCESSING	70.71.53110.0000.211	028896	HWY4-RISEVISIO		269 00146
4485594555684156	18.77	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY4-THREERIVE		269 00142
4485594555684156	8.40	POSTAGE	70.71.53110.0000.311	028896	HWY4-USPS		269 00145
4485594555684156	24.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028896	HWY4-WELLINGTO		269 00143
	788.23	*VENDOR TOTAL					
WASTE TRANSPORT LLC							
1099 10/20 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028897	141658		269 00164
1099 10/20 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028897	141658		269 00165
1099 10/20 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028897	141658		269 00166
1099 10/20 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028897	141658		269 00167
	464.33	*VENDOR TOTAL					
WI DEPT OF TRANSPORTATIO							
10/20 HWY DEPT BILL	68,548.75	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028899	395-0000279887		269 00171
10/20 HWY DEPT BILL	37,404.17	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028899	395-0000279893		269 00170
10/20 HWY DEPT BILL	6,275.67	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028899	395-0000279895		269 00169
	112,228.59	*VENDOR TOTAL					
WIESER CONCRETE PRODUCTS							
10/20 HWY DEPT BILL	29,455.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028898	167398		269 00168



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	571,251.88								

RECORDS PRINTED - 000172

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	571,251.88
TOTAL ALL FUNDS		571,251.88

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	571,251.88
TOTAL ALL BANKS		571,251.88

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

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