

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Wednesday, April 13, 2022
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI
Remote Access: [Click here to join the meeting](#)

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

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action ~ Minutes of Previous Meeting**
4. **Review/Discussion/Action ~ Vouchers**
5. **Consideration/Action – Staffing:**
 - a. LTE's for Summer Help
 - b. Trench Safety Training
 - c. MSHA Training Schedule
6. **Consideration/Action – Equipment:**
 - a. Truck Surcharges
 - b. Quotes on Patch Heater
 - c. Pickups
 - d. Quotes on Skid Steer Trailer
 - e. Quotes on Rubber Tired Roller
7. **Consideration/Action – Buildings & Grounds**
 - a. Digital Communications Project
 - b. Sign Shop Overhead Door
8. **Review/Discussion – Roads & Bridges**
 - a. CTH and STP Findings
 - b. BIL Application
9. **Bids for Asphaltic Material**
10. **Bids for Seal Coat Oil**
11. **Bids for Culverts**
12. **ATV Ordinance Changes**
13. **Budget/Financials**
14. **Revin/Discussion – Commissioners' Report**
15. **Review/Discussion - Committee Chair Report**
16. **Review/Discussion/Action - Next Meeting Date and Time**
17. **Public Comment Not Related to Agenda Items**
18. **Adjournment**

Date: April 6, 2022

DONALD A. HILLERT, 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, March 8, 2022

Chairman Mr. Max Weiss called the meeting to order at 8:03 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. John Sendelbach, Mr. Max Weiss, Mr. Mr. Dwight Ruff, Mr. David Danzinger, Ms. Roxann Halverson via teleconference. Mr. Donald Hillert excused absent.

Others Present for All or Parts of the Meeting: Bob Platteter, Kelly Johnston, Jim Palkowski, John Dewitt and Dave Lorenz.

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Ruff, seconded by Mr. Sendelbach to approve the minutes of the previous meeting, February 8, 2022. Unanimously approved by the Committee. Mr. Danzinger yes, Mr. Sendelbach yes, Mr. Weiss yes, Mr. Ruff yes.

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Monthly Vouchers #28288 through # 28295 totaling \$342,735.42 were reviewed. A motion was made by Mr. Sendelbach seconded by Mr. Ruff to approve the monthly vouchers as presented. Unanimously approved by the Committee.

Consideration/Action– Staffing:

- a. Recycling/Highway Split Position – Offer made waiting to hear back.
- b. County Patrolman Alma – Offer made and accepted. Brent Everson.
- c. State/County Patrolman Fountain City – Couple more interviews Wednesday, March 9, 2022.
- d. County Patrolman Alma – Mr. Ruff made a motion to approve to hire a County Patrolman for the vacant Alma position. Mr. Sendelbach, seconded Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, Mr. Weiss yes. Carried.
- e. Comp Time – Office Manager and Patrol Superintendent positions. Capping of comp-time hours occurred last year. County Highway Committee supports removing cap of comp-time on these positions Mr. Danzinger made a motion to forward to Human Resources Committee. Mr. Ruff seconded, Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach yes, Mr. Weiss yes. Carried.

Consideration/Action - Equipment:

- a. First Ford F-150 – This truck arrived but came in the wrong color. Couldn't refuse because trucks are too hard to get.
- b. Second Ford F-150 – Still not scheduled for build. Possibility or working with dealership to find something close to the amount of money bid. Approval of a cap price. Mr. Ruff made a motion to approve \$2000.00 additional to the bid price for a total of \$42,385.00 for any ½ ton truck regardless of brand. Mr. Danzinger yes, Mr. Ruff yes, Mr. Sendelbach, Mr. Weiss yes. Carried.

Consideration/Action – Buildings & Grounds:

- a. Digital Communications Project – The two units at the Alma Shop are running. Next get monitors to the other 4 shops. Set up a meeting with a couple counties for John and Kelly to meet with and see how they run their programs.

Review/Discussion – Roads and Bridges:

- a. CTH O Box Culvert Extension – 7 ½' extensions on each side. Larson Construction estimate \$132,539.00. Check prices for 2 steel culverts and price for a full pre-cast concrete.
- b. Palkowski Bridge Bids – Bridge package is out for bids.

- c. Bridge Inspection RFP – Have on prepared and ready to send out.
- d. Seasonal Weight Limits – Road bans will be on Monday, March 14, 2022, Buffalo, Pepin, and Trempealeau.

Commissioners Report – Commissioner’s Training, Wausau , March 22-23. Commissioners/Committee members meeting, Black River Falls, April 12, 2022.

Damage to tractor backhoe. Tree hit. 3 guys received letters in their files.

Committee Chair Report – Nothing to report.

Next Meeting – The next meeting will be April 13, 2022, at 8:00 a.m.

Public Comments- Dave Lorenz CTH O. Discussion of issues with CTH O before the new construction issues. Will look over the issues more thoroughly before construction begins.

Mr. Ruff made a motion to adjourn. Mr. Weiss seconded.

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

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

DATA-JE-ID DATA COMMENT

D-03102022-917 3/10 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									
3/10 HWY DEPT BILL	4.76	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	028367	1015030			917	00001
ANCOM TECHNICAL CENTER									
3/10 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028368	106624			917	00002
3/10 HWY DEPT BILL	8.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028368	106624			917	00003
3/10 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028368	106624			917	00004
3/10 HWY DEPT BILL	22.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028368	106624			917	00005
3/10 HWY DEPT BILL	1.71	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028368	106624			917	00006
3/10 HWY DEPT BILL	8.50	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028368	106624			917	00007
	120.71	*VENDOR TOTAL							
CHIPPEWA VALLEY CABLE IN									
3/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028369	6158			917	00008
COCHRANE COOPERATIVE TEL									
3/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028370	BUFFCOHWY3599			917	00009
3/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028370	BUFFCOHWY4402			917	00011
3/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028370	3599			917	00010
3/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028370	4402			917	00012
	285.12	*VENDOR TOTAL							
CULLIGAN WATER CONDITION									
3/10 HWY DEPT BILL	252.30	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028371	82079			917	00013
DECKER SUPPLY COMPANY									
3/10 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028372	918241			917	00014
3/10 HWY DEPT BILL	35.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028372	918241			917	00015
	75.00	*VENDOR TOTAL							
DIAMOND MOWERS INC									
3/10 HWY DEPT BILL	794.00	SHOP MATERIALS/SUPPLIES	70.16112	028373	0213610-IN			917	00016
3/10 HWY DEPT BILL	396.40	SHOP MATERIALS/SUPPLIES	70.16112	028373	0213610-IN			917	00017
	1,190.40	*VENDOR TOTAL							
DURAND SANITATION LLC									
1099 3/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028374	22-FEB			917	00018
FASTENAL COMPANY									
3/10 HWY DEPT BILL	345.72	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028375	MNWIN465775			917	00019
3/10 HWY DEPT BILL	121.23	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028375	MNWIN465775			917	00020
	466.95	*VENDOR TOTAL							
FLUIDSECURE									
3/10 HWY DEPT BILL	3,937.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028376	3413			917	00035
3/10 HWY DEPT BILL	3,937.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028376	3413			917	00036
3/10 HWY DEPT BILL	3,937.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028376	3413			917	00037
	11,811.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
JFTCO, INC	3/10 HWY DEPT BILL	102.12	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028377	PIEC0088021			917	00021
JOHN DEERE FINANCIAL	3/10 HWY DEPT BILL	2,756.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028378	2376284			917	00022
	3/10 HWY DEPT BILL	66.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028378	2376284			917	00023
	3/10 HWY DEPT BILL	9.84	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028378	2379126			917	00024
		2,832.46	*VENDOR TOTAL							
LOFFLER COMPANIES INC	3/10 HWY DEPT BILL	27.86	PHOTO COPIES	70.71.53110.0000.322	028379	3963994			917	00025
	3/10 HWY DEPT BILL	75.68	PHOTO COPIES	70.71.53110.0000.322	028379	3963994			917	00026
		103.54	*VENDOR TOTAL							
MILLER-BRADFORD-RISBERG	3/10 HWY DEPT BILL	1,069.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028380	P22292			917	00027
	3/10 HWY DEPT BILL	621.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028380	P22293			917	00028
	3/10 HWY DEPT BILL	558.90CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028380	P22385			917	00029
		1,131.79	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT	3/10 HWY DEPT BILL	48.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028381	614083			917	00030
	3/10 HWY DEPT BILL	300.32	SHOP MATERIALS/SUPPLIES	70.16112	028381	614083			917	00031
	3/10 HWY DEPT BILL	58.80	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028381	614083			917	00032
	3/10 HWY DEPT BILL	11.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028381	615863			917	00033
	3/10 HWY DEPT BILL	27.65	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028381	617029			917	00034
		446.73	*VENDOR TOTAL							
NTEC	3/10 HWY DEPT BILL	44.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028382	MAR-22			917	00038
	3/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028382	MAR-22			917	00039
		102.95	*VENDOR TOTAL							
OLSON/RONALD WILLIAM	1099 3/10 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028383	MARCH			917	00040
PARTS HOUSE INC	3/10 HWY DEPT BILL	44.21	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028384	355899			917	00041
	3/10 HWY DEPT BILL	43.69	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028384	355899			917	00042
	3/10 HWY DEPT BILL	76.62	SHOP MATERIALS/SUPPLIES	70.16112	028384	356552			917	00043
	3/10 HWY DEPT BILL	72.42	SHOP MATERIALS/SUPPLIES	70.16112	028384	356553			917	00044
	3/10 HWY DEPT BILL	72.42	SHOP MATERIALS/SUPPLIES	70.16112	028384	357081			917	00045
	3/10 HWY DEPT BILL	12.58	SHOP MATERIALS/SUPPLIES	70.16112	028384	357082			917	00046
	3/10 HWY DEPT BILL	20.98	SHOP MATERIALS/SUPPLIES	70.16112	028384	357096	000003 P		917	00047
		342.92	*VENDOR TOTAL							
POWERPLAN	3/10 HWY DEPT BILL	528.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028385	2090892			917	00048

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRECISE MOBILE RESOURCE 3/10 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028386	200-1035691		917 00049
RISTOW ENTERPRISES LLC 3/10 HWY DEPT BILL	2,200.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028387	6454		917 00050
RIVER STATES TRUCK & TRA 3/10 HWY DEPT BILL	143.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028388	CM256257		917 00053
3/10 HWY DEPT BILL	143.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028388	2564257		917 00051
3/10 HWY DEPT BILL	153.72	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028388	2564257		917 00052
	153.72	*VENDOR TOTAL					
SHERWIN INDUSTRIES INC 3/10 HWY DEPT BILL	26,548.76	CONSUMABLE MATERIALS/SUP	70.16110	028389	SS092329		917 00054
US BANK 4485594555684156	1,119.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028390	HWY1-EZDEALIN		917 00064
4485594555684156	3.90	POSTAGE	70.71.53110.0000.311	028390	HWY2-USPS		917 00065
4485594555684156	5.80	POSTAGE	70.71.53110.0000.311	028390	HWY3-USPS		917 00063
4485594555684156	2.89	OFFICE SUPPLIES	70.71.53110.0000.310	028390	HWY4-AMZN MRKT		917 00056
4485594555684156	23.78	OFFICE SUPPLIES	70.71.53110.0000.310	028390	HWY4-AMZN MRKT		917 00057
4485594555684156	27.99	CONSTRUCTION IN PROGRESS	70.18700	028390	HWY4-AMZN MRKT		917 00058
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028390	HWY4-APPLE		917 00060
4485594555684156	540.00	CONSTRUCTION IN PROGRESS	70.18700	028390	HWY4-BOOKPC.CO		917 00062
4485594555684156	227.16	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028390	HWY4-FRONTIER		917 00055
4485594555684156	23.00	DATA PROCESSING	70.71.53110.0000.211	028390	HWY4-RISEVISIO		917 00059
4485594555684156	7.45	DATA PROCESSING	70.71.53110.0000.211	028390	HWY4-RISEVISIO		917 00061
	1,981.96	*VENDOR TOTAL					
VERIZON WIRELESS 3/10 HWY DEPT BILL	205.41	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028391	9900327612		917 00066
3/10 HWY DEPT BILL	41.35	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028391	9900327612		917 00067
	246.76	*VENDOR TOTAL					
WASTE TRANSPORT LLC 1099 3/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028392	133374		917 00068
1099 3/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028392	133374		917 00069
1099 3/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028392	133374		917 00070
	459.33	*VENDOR TOTAL					
WI DEPT OF JUSTICE 3/10 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028393	G2596		917 00071
WI DEPT OF TRANSPORTATIO 3/10 HWY DEPT BILL	145.46	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028394	395-0000252755		917 00072
3/10 HWY DEPT BILL	2,365.57	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028394	395-0000252755		917 00073
3/10 HWY DEPT BILL	14.32	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028394	395-0000252755		917 00074
	2,525.35	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
XCEL ENERGY 3/10 HWY DEPT BILL	431.58	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028395	769034927		917 00075

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	54,685.68								

RECORDS PRINTED - 000075

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	54,685.68
TOTAL	ALL FUNDS	54,685.68

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	54,685.68
TOTAL	ALL BANKS	54,685.68

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 3/16HB COMMENT... 3/16/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-03162022-918 3/16 HWY DEPT BILL

Run Instructions:

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FOUNTAIN CITY FORD 3/16 HWY DEPT BILL	39,799.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028396	A1163		918 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	39,799.50								

RECORDS PRINTED - 000001

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	39,799.50
TOTAL ALL FUNDS		39,799.50

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	39,799.50
TOTAL ALL BANKS		39,799.50

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 3/25HB COMMENT... 3/25/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-03252022-951 3/25 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
A-1 GLASS COMPANY INC 3/25 HWY DEPT BILL	225.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028397	I555566		951 00001
AFFORDABLE RADIATOR 3/25 HWY DEPT BILL	157.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028398	17-MAR		951 00002
ALCIVIA 3/25 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028399	1015178		951 00003
ANCOM TECHNICAL CENTER 3/25 HWY DEPT BILL	820.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028400	106602		951 00004
3/25 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028400	106740		951 00005
	3,070.00	*VENDOR TOTAL					
ARAMARK 3/25 HWY DEPT BILL	21.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028401	632000358133		951 00006
3/25 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028401	632000358133		951 00007
3/25 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000358133		951 00008
3/25 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000358133		951 00009
3/25 HWY DEPT BILL	23.21	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028401	632000362426		951 00010
3/25 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028401	632000362426		951 00011
3/25 HWY DEPT BILL	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000362426		951 00012
3/25 HWY DEPT BILL	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000362426		951 00013
3/25 HWY DEPT BILL	23.47	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028401	632000366770		951 00014
3/25 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028401	632000366770		951 00015
3/25 HWY DEPT BILL	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000366770		951 00016
3/25 HWY DEPT BILL	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000366770		951 00017
3/25 HWY DEPT BILL	22.17	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028401	632000370746		951 00018
3/25 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028401	632000370746		951 00019
3/25 HWY DEPT BILL	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000370746		951 00020
3/25 HWY DEPT BILL	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028401	632000370746		951 00021
	280.42	*VENDOR TOTAL					
BAUER BUILT INC 3/25 HWY DEPT BILL	600.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028402	600160699		951 00022
BUFFALO CO TREASURER 3/25 HWY DEPT BILL	448.51	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028403	2808		951 00026
3/25 HWY DEPT BILL	461.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028403	2817		951 00023
3/25 HWY DEPT BILL	232.58	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028403	2817		951 00024
3/25 HWY DEPT BILL	222.21	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028403	2817		951 00025
3/25 HWY DEPT BILL	1,511.68	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028403	8363		951 00027
	2,876.16	*VENDOR TOTAL					
BURGGRAF'S ACE HARDWARE 3/25 HWY DEPT BILL	17.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028404	187679		951 00028
3/25 HWY DEPT BILL	72.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028404	187744		951 00029
	90.98	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CITY OF ALMA 3/25 HWY DEPT BILL	309.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028405	000-3099-00		951 00030
FASTENAL COMPANY 3/25 HWY DEPT BILL	307.02	SHOP MATERIALS/SUPPLIES	70.16112	028406	MNWIN467812		951 00031
3/25 HWY DEPT BILL	4.73	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028406	MNWIN467812		951 00032
	311.75	*VENDOR TOTAL					
FLEETPRIDE 3/25 HWY DEPT BILL	5.50	SHOP MATERIALS/SUPPLIES	70.16112	028407	95968355		951 00033
3/25 HWY DEPT BILL	18.56	SHOP MATERIALS/SUPPLIES	70.16112	028407	95968355		951 00034
3/25 HWY DEPT BILL	88.50	SHOP MATERIALS/SUPPLIES	70.16112	028407	95968355		951 00035
3/25 HWY DEPT BILL	22.80	SHOP MATERIALS/SUPPLIES	70.16112	028407	95968355		951 00036
3/25 HWY DEPT BILL	61.14	SHOP MATERIALS/SUPPLIES	70.16112	028407	95968355		951 00037
	196.50	*VENDOR TOTAL					
GERARD'S SMALL ENGINE SE 3/25 HWY DEPT BILL	1.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028408	18082		951 00038
3/25 HWY DEPT BILL	6.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028408	18082		951 00039
3/25 HWY DEPT BILL	14.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028408	18082		951 00040
3/25 HWY DEPT BILL	2.25	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028408	18082		951 00041
3/25 HWY DEPT BILL	5.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028408	18082		951 00042
	32.21	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L 3/25 HWY DEPT BILL	786.05	LUBRICATING OILS,GREASE,	70.16114	028409	SI232310		951 00043
HUND/MATT 3/25 HWY DEPT BILL	75.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028410	8/15-3/31		951 00044
JACKSON CO HIGHWAY DEPAR 3/25 HWY DEPT BILL	25.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028411	12-APR		951 00045
JFTCO, INC 3/25 HWY DEPT BILL	19.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028412	PIEC0090055		951 00046
JOHN DEERE FINANCIAL 3/25 HWY DEPT BILL	60.03	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028413	2383392		951 00047
MEDIA ONE INC 3/25 HWY DEPT BILL	52.50	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028414	34437		951 00048
3/25 HWY DEPT BILL	52.50	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028414	34438		951 00049
	105.00	*VENDOR TOTAL					
MIDWEST NATURAL GAS INC 3/25 HWY DEPT BILL	740.45	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028415	1-06-7351-00		951 00050
MILLER-BRADFORD-RISBERG 3/25 HWY DEPT BILL	73.06	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028416	P22432		951 00051

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MISSISSIPPI WELDERS SUPP 3/25 HWY DEPT BILL	97.68	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028417	3727657		951 00052
MORTON SALT INC 3/25 HWY DEPT BILL	4,350.15	PITS/QUARRY MAT/SUPPLIES	70.16115	028418	5402542752		951 00053
MOTOR PARTS & EQUIPMENT 3/25 HWY DEPT BILL	5.73	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028419	617327		951 00054
3/25 HWY DEPT BILL	7.80	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028419	617866		951 00055
	13.53	*VENDOR TOTAL					
OLSON/RONALD WILLIAM 1099 3/25 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028420	APRIL		951 00056
PARTS HOUSE INC 3/25 HWY DEPT BILL	20.98	SHOP MATERIALS/SUPPLIES	70.16112	028421	357333		951 00057
3/25 HWY DEPT BILL	7.68	SHOP MATERIALS/SUPPLIES	70.16112	028421	357333		951 00058
3/25 HWY DEPT BILL	4.89	SHOP MATERIALS/SUPPLIES	70.16112	028421	357333		951 00059
3/25 HWY DEPT BILL	7.02	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028421	357398		951 00060
3/25 HWY DEPT BILL	7.68CR	SHOP MATERIALS/SUPPLIES	70.16112	028421	357437		951 00061
3/25 HWY DEPT BILL	7.68	SHOP MATERIALS/SUPPLIES	70.16112	028421	357437		951 00062
3/25 HWY DEPT BILL	27.28	SHOP MATERIALS/SUPPLIES	70.16112	028421	357437		951 00063
3/25 HWY DEPT BILL	11.89	SHOP MATERIALS/SUPPLIES	70.16112	028421	357437		951 00064
	79.74	*VENDOR TOTAL					
PEPIN CO HIGHWAY DEPARTM 3/25 HWY DEPT BILL	1,634.37	DUE FROM OTHER COUNTIES	70.14500	028422	MAR-22		951 00065
PRO MAC MANUFACTURING LT 3/25 HWY DEPT BILL	737.99	SHOP MATERIALS/SUPPLIES	70.16112	028423	115604		951 00066
RIVERLAND ENERGY COOP 3/25 HWY DEPT BILL	629.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028424	61264000		951 00067
3/25 HWY DEPT BILL	291.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028424	61264002		951 00068
3/25 HWY DEPT BILL	385.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028424	61264003		951 00069
3/25 HWY DEPT BILL	78.48	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028424	61264007		951 00070
	1,385.60	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN 3/25 HWY DEPT BILL	34.89	SHOP MATERIALS/SUPPLIES	70.16112	028425	3277697		951 00071
3/25 HWY DEPT BILL	31.16	SHOP MATERIALS/SUPPLIES	70.16112	028425	3277697		951 00072
3/25 HWY DEPT BILL	20.63	SHOP MATERIALS/SUPPLIES	70.16112	028425	3277697		951 00073
	86.68	*VENDOR TOTAL					
SEITZ ELECTRIC INC 3/25 HWY DEPT BILL	1,580.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028426	12184		951 00074
SHERWIN INDUSTRIES INC 3/25 HWY DEPT BILL	27,200.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028427	SS092272		951 00075
3/25 HWY DEPT BILL	500.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028427	SS092272		951 00076

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHERWIN INDUSTRIES INC							
3/25 HWY DEPT BILL	916.64	SHOP MATERIALS/SUPPLIES	70.16112	028427	SS092457		951 00077
3/25 HWY DEPT BILL	100.09	SHOP MATERIALS/SUPPLIES	70.16112	028427	SS092457		951 00078
	27,716.73	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN							
3/25 HWY DEPT BILL	39,514.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028428	57495		951 00079
3/25 HWY DEPT BILL	1,530.54	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028428	57496		951 00080
3/25 HWY DEPT BILL	860.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028428	57500		951 00081
3/25 HWY DEPT BILL	2,184.00	SHOP MATERIALS/SUPPLIES	70.16112	028428	57500		951 00082
3/25 HWY DEPT BILL	80.00	SHOP MATERIALS/SUPPLIES	70.16112	028428	57500		951 00083
	44,168.54	*VENDOR TOTAL					
US BANK							
4485594555684156	471.87	SHOP MATERIALS/SUPPLIES	70.16112	028429	HWY1-NTE		951 00098
4485594555684156	194.49	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028429	HWY3-EAUCLAIRE		951 00097
4485594555684156	12.72	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028429	HWY3-MENARDS		951 00092
4485594555684156	13.41	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028429	HWY3-MENARDS		951 00093
4485594555684156	162.02	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028429	HWY3-MENARDS		951 00094
4485594555684156	71.96	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028429	HWY3-MENARDS		951 00095
4485594555684156	13.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028429	HWY3-MENARDS		951 00096
4485594555684156	233.96	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028429	HWY3-SEARS		951 00091
4485594555684156	8.95	OFFICE SUPPLIES	70.71.53110.0000.310	028429	HWY4-AMZN MKTP		951 00085
4485594555684156	79.98	OFFICE SUPPLIES	70.71.53110.0000.310	028429	HWY4-AMZN MKTP		951 00086
4485594555684156	6.74	OFFICE SUPPLIES	70.71.53110.0000.310	028429	HWY4-AMZN MKTP		951 00087
4485594555684156	107.96	OFFICE SUPPLIES	70.71.53110.0000.310	028429	HWY4-AMZN MKTP		951 00088
4485594555684156	12.70	OFFICE SUPPLIES	70.71.53110.0000.310	028429	HWY4-AMZN MKTP		951 00089
4485594555684156	105.49	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028429	HWY4-APPLE		951 00084
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028429	HWY4-APPLE		951 00090
	1,497.23	*VENDOR TOTAL					
WI COUNTY HIGHWAY ASSOCI							
	95.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028430	MAY-22		951 00099

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	93,670.84								

RECORDS PRINTED - 000099

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	93,670.84
TOTAL	ALL FUNDS	93,670.84

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	93,670.84
TOTAL	ALL BANKS	93,670.84

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

DATE APPROVED BY
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