

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

**Committee:** Buffalo County Highway Committee  
**Date:** Tuesday, February 9, 2021  
**Time:** 8:00 A.M.  
**Location:** Highway Committee Room, S1672 State Road 37, Alma, WI

**Agenda**

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, but deviation from the order shown may occur:

1. Call to Order/Roll Call
2. Approval of Minutes
3. Public Comments Regarding Posted Agenda Items
4. Read and Approve Vouchers
5. Consideration/Action – Staffing:
  - a. Medical Leaves
  - b. Summer LTE's
6. Consideration/Action – Equipment:
  - a. Paver Recommendations
  - b. Pickup #27
  - c. Skidsteer Door
  - d. ArcGIS/ArcMap Software
7. Consideration/Action – Buildings & Grounds
  - a. Security – Buildings Locks
  - b. Air Quality Testing-Office
8. Consideration/Action – Roads & Bridges
  - a. 2021 Construction List
  - b. CTH F Bridge .7 Miles So. of CTH D Replacement
  - c. Road Design for the Future
  - d. Culverts on Palkowski Rd.-Town of Montana
  - e. Road Bans
9. Consideration/Action – ATV/UTV Ordinance Consideration
10. Consideration/Action – 2022 Fuel Contract
11. Consideration/Action – Financial Reports - Status of 3<sup>rd</sup> Party Support
12. Consideration/Action – Highway Department Personnel

The Highway Committee may go into closed session under Section 19.85 (1) (c), Wisconsin Statutes for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

The committee will reconvene into open session following the closed session

13. Commissioner's Report
14. Committee Member's Report
15. Next Meeting: TBD
16. Public Comments
17. Adjournment

**DATE NOTICE WAS FAXED/EMAILED/MAILED AND POSTED:**

**February 2, 2021**

**Board Members:** If unable to attend, please contact your Committee Chair, if unavailable contact the County Clerk's Office at 608-685-6209, if unavailable contact the Administration Office at 608-685-6234.

**PERSONS WITH DISABILITIES:** If you require special accommodations in order to attend this meeting please contact the Highway Department Office at (608)685-6226.

**MEETING CALLED BY:**

**DONALD A. HILLERT, CHAIRMAN**

SIGNED:

*Robin Schmidtknecht*

**Robin Schmidtknecht, Support Specialist**

BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, January 12, 2021

Chair Mr. Don Hillert called the meeting to order at 8:10 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

**Board Members Present:** Mr. Don Hillert, Mr. Dwight Ruff and Mr. Max Weiss appeared in person. Mr. David Danzinger and Mr. John Sendelbach appeared remotely.

**Others Present for All or Parts of the Meeting:** Ms. Sonya Hansen, Ms. Janet LaDuke, Mr. John DeWitt, Mr. James Palkowski and Mr. Bob Platteter.

**Public Comments regarding Agenda Items:** There were no public comments.

**Review/Discussion/Action ~ Minutes of the Previous Meeting:** A motion was made by Mr. Ruff seconded by Mr. Weiss to approve the minutes of the previous meeting as sent. A motion was made by Mr. Ruff seconded by Mr. Weiss to amend the motion to include the December 2020 minutes presented at the meeting. Roll Call vote: Mr. Weiss – yes, Mr. Sendelbach – yes, Mr. Danzinger – yes, Mr. Ruff – yes and Mr. Hillert – yes. Motion Carried.

**Review/Discussion/Action ~ Approval of Monthly Vouchers:** A motion was made by Mr. Weiss seconded by Mr. Ruff to approve the monthly vouchers as presented. Roll Call vote: Mr. Hillert – yes, Mr. Ruff – yes, Mr. Sendelbach – yes, Mr. Danzinger – yes and Mr. Weiss – yes. Motion Carried.

**Review/Discussion/Action ~ Consideration/Action – Staffing:** Highway Commissioner Platteter reported to the committee that one staff member is currently out on medical leave and another will be out on medical leave. He indicated that two of the current State backup operators are currently filling county positions. No action is required by the committee at this time.

**Review/Discussion/Action ~ Equipment:**

**Paver (New vs. Old):** Highway Commissioner Platteter informed the committee that the current paver was purchased in 1999 in the amount of \$205,688 and was depreciated out in 2007. It has 3,700 hours or has been used approximately 175 hours per year and has been billed out at \$1.46 per ton. The paver billed 380,000 tons and generated revenue of \$482,835 to date. Resale value is between \$12,000 and \$25,000. Mr. Palkowski recommended keeping the old screed for wedging projects.

Highway Commissioner Platteter informed the committee that to refurbish the 22-year old paver would cost between \$130,000 and \$175,000. This cost would not include any motor or transmission upgrades. Mr. James Palkowski indicated that they can do the work inhouse and that the mechanic would look at moving parts to try to anticipate worn out parts as part of this plan. He stated that the major expense is a new screed to bring the equipment up to date with the technology that is now available.

A motion was made by Mr. Ruff seconded by Mr. Weiss to table this action for an additional month to allow administration to gather additional information, to review construction work for 2021 that would require paver work, contact vendors for new and demo pricing, and to speak with other counties. Roll Call vote: Mr. Danzinger – yes, Mr. Hillert – yes, Mr. Sendelbach – yes, Mr. Weiss – yes and Mr. Ruff – yes. Motion Carried.

**Review/Discussion/Action ~2021 Patrol Truck Order:**

Highway Commissioner Platteter informed the committee that this order has not been placed pending approval of the 2021 equipment resolution pending for action at the January County Board meeting. No action required by the committee.

**Review/Discussion/Action ~ Excavator Quotations:**

A motion was made by Mr. Weiss seconded by Mr. Ruff to approve the purchase from Miller-Bradford & Risberg for a 2021 Kobelco Track Excavator with attachments in the amount of \$132,050. Roll Call vote: Mr. Weiss – yes, Mr. Sendelbach – yes, Mr. Danzinger – yes, Mr. Hillert – yes and Mr. Ruff – yes. Motion Carried. Highway Commissioner Platteter stated that this is subject to the 2021 equipment resolution being approved at the January County Board of Supervisors meeting.

**Review/Discussion/Action ~ Buildings and Grounds – Facility Visit/Tour:**

Highway Commissioner Platteter indicated that typically in the Spring of each year, the committee would tour the County and review road projects. As part of this tour, they could include facility tours. It was the consensus of the committee, time permitting, to include the facilities.

**Review/Discussion/Action ~ Roads and Bridges:**

**2021 Construction Plans:** Highway Commissioner Platteter stated that he is working on finalizing his recommendations for the 2021 construction plans for the committee to tour in the Spring. He cautioned the committee that if we look at bidding out paving work to take into consideration ditching and preparation work to avoid future problems. Highway Commissioner Platteter indicated that part of the bond request included several bridges needing work over the next five years and that he will work with the Administrative Coordinator to review the funding options. Mr. Ruff indicated that the Alma School District may have a bus that the County could use to tour the roads and facilities and that

Mr. Rob Stewart would be the contact. Highway Commissioner Platteter indicated that in addition to the Spring tour, they have done a Fall tour after the work has been completed.

**Loesel Driveway Permit Status:** Highway Commissioner Platteter indicated they are waiting for a return call from them and no additional action is required at this time.

**CTH H Bridge Deck:** Highway Commissioner Platteter stated that this project is funded by bond funding.

**Review/Discussion/Action ~ Update on ATV/UTV Ad Hoc Committee:** Chair Mr. Hillert advised the committee that the second meeting had been held and a draft proposal was developed. He indicated that the draft proposes that the ATV club purchase the signs and that they would work with the Highway Department for installation. They calculated at least 50 open signs and 43 end of route or closed signs would need to be installed.

Ms. Sonya Hansen informed the committee that a draft had been sent to the villages, towns and municipalities within Buffalo County and that this matter was placed on the agenda for the January 18<sup>th</sup> Towns Association meeting for discussion. This item will need to be placed back on the agenda for consideration.

**Review/Discussion/Action ~ Fuel Contracts:**

It was the consensus of the committee to move forward with getting fuel bids for 2022.

**Review/Discussion/Action ~ Financial Report:** The committee reviewed the financial report generated from the County general ledger software system. Ms. Janet LaDuke informed the committee that July has been closed and she is working on August. Highway Commissioner Platteter informed the Committee that he would like to contract with a prior retired Highway Commissioner that is very familiar and provided training for Highway accounting staff. He indicated that this would give them an opportunity to review processes for efficiencies. Ms. Janet LaDuke explained that it is difficult with the uniqueness of cost accounting, fund accounting and state reporting requirements in CHEMS for cross-training with the limited staff. She stated that she will now have year-end inventory to complete along with trying to close additional months.

**Committee Chair Report:** Mr. Hillert stated that the committee supports getting assistance to facilitate training and want to support administrative staff to get the accounting records where they should be.

**Highway Commissioner Report:** Highway Commissioner Platteter indicated that he was working on performance reviews and meeting with staff.

**Committee Member's Report:** Committee members had nothing additional to report.

**Public Comment Unrelated to Agenda:** There were no public comments.

**Next meeting date and time:** The next meeting date will be February 9, 2021 at 8:00 a.m.

**Adjournment:** A motion was made by Mr. Weiss seconded by Mr. Ruff to adjourn the meeting at 10:42 a.m. Motion Carried.

Respectfully submitted,

Sonya J. Hansen  
Recording Secretary

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Report Selection:

RUN GROUP... 1/12HB COMMENT... 1/12 2020/2021 HWY BILLS

DATA-JE-ID	DATA COMMENT
D-01122021-212	@FY@ 1/12 HWY BILLS
D-01122021-215	1/12 HWY BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
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Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>BUFFALO CO TREASURER</b>							
@FY@ 1/12 HWY BILL	5.45	POSTAGE	70.71.53110.0000.311	027331	OCT-DEC		212 00002
@FY@ 1/12 HWY BILL	7.45	OFFICE SUPPLIES	70.71.53110.0000.310	027331	8-DEC		212 00001
1/12 HWY BILL	210.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027362	1923324		215 00001
1/12 HWY BILL	233.52	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027362	1923515		215 00002
	456.67	*VENDOR TOTAL					
<b>CINTAS</b>							
@FY@ 1/12 HWY BILL	32.42	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027332	4071221708		212 00003
@FY@ 1/12 HWY BILL	35.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027332	4071221708		212 00004
@FY@ 1/12 HWY BILL	22.57	SHOP MATERIALS/SUPPLIES	70.16112	027332	4071221708		212 00005
@FY@ 1/12 HWY BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027332	4071221708		212 00006
@FY@ 1/12 HWY BILL	32.42	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027332	4071635820		212 00007
@FY@ 1/12 HWY BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027332	4071635820		212 00008
@FY@ 1/12 HWY BILL	22.57	SHOP MATERIALS/SUPPLIES	70.16112	027332	4071635820		212 00009
@FY@ 1/12 HWY BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027332	4071635820		212 00010
	200.54	*VENDOR TOTAL					
<b>COCHRANE COOPERATIVE TEL</b>							
1/12 HWY BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027363	BUFFCOHWY 4402		215 00003
1/12 HWY BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027363	BUFFCOHWY 4402		215 00004
	136.14	*VENDOR TOTAL					
<b>COUNTRYSIDE CO-OP</b>							
1/12 HWY BILL	1,329.12	GASOLINE/FUEL	70.16113	027364	1929363		215 00005
1/12 HWY BILL	285.21	GASOLINE/FUEL	70.16113	027364	1929363		215 00006
	1,614.33	*VENDOR TOTAL					
<b>DE LAGE LANDEN PUBLIC FI</b>							
@FY@ 1/12 HWY BILL	116.09	PHOTO COPIES	70.71.53110.0000.322	027333	70682601		212 00011
<b>DRIFTLESS CUSTOM WORKS</b>							
@FY@ 1099 1/12 HWY BILL	325.00	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027334	12-NOV		212 00012
@FY@ 1099 1/12 HWY BILL	455.00	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027334	28-DEC		212 00013
	780.00	*VENDOR TOTAL					
<b>DULTMEIER SALES INC</b>							
@FY@ 1/12 HWY BILL	16.75	SHOP MATERIALS/SUPPLIES	70.16112	027335	3759434		212 00014
@FY@ 1/12 HWY BILL	17.25	SHOP MATERIALS/SUPPLIES	70.16112	027335	3759434		212 00015
@FY@ 1/12 HWY BILL	9.45	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027335	3759434		212 00016
@FY@ 1/12 HWY BILL	10.35	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027335	3759434		212 00017
@FY@ 1/12 HWY BILL	27.00	SHOP MATERIALS/SUPPLIES	70.16112	027335	3759434		212 00018
@FY@ 1/12 HWY BILL	66.05	SHOP MATERIALS/SUPPLIES	70.16112	027335	3759434		212 00019
@FY@ 1/12 HWY BILL	9.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027335	3759434		212 00020
	155.85	*VENDOR TOTAL					
<b>DURAND SANITATION LLC</b>							
@FY@ 1099 1/12 HWY BILL	43.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027336	27-DEC		212 00021

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY @FY@ 1/12 HWY BILL	166.30	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027337	MNWIN445236		212 00022
GRAY'S INC @FY@ 1/12 HWY BILL	1,764.40	SHOP MATERIALS/SUPPLIES	70.16112	027338	36621		212 00023
@FY@ 1/12 HWY BILL	2,198.00	SHOP MATERIALS/SUPPLIES	70.16112	027338	36621		212 00024
	3,962.40	*VENDOR TOTAL					
GURIN/TRACY @FY@ 1099 1/12 HWY BILL	216.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027339			212 00025
JEFF'S SERVICE @FY@ 1099 1/12 HWY BILL	4,326.80	SHOP MATERIALS/SUPPLIES	70.16112	027340	103316		212 00026
@FY@ 1099 1/12 HWY BILL	3,320.00	SHOP MATERIALS/SUPPLIES	70.16112	027340	103317		212 00028
@FY@ 1099 1/12 HWY BILL	970.00CR	SHOP MATERIALS/SUPPLIES	70.16112	027340	1053534		212 00027
	6,676.80	*VENDOR TOTAL					
JFTCO, INC @FY@ 1/12 HWY BILL	49.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027341	PIEC0043034		212 00029
@FY@ 1/12 HWY BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027341	PIEC0043035		212 00030
@FY@ 1/12 HWY BILL	73.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027341	PIEC0043374		212 00031
@FY@ 1/12 HWY BILL	96.48	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027341	PIEC0043558		212 00032
@FY@ 1/12 HWY BILL	84.88CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027341	PIEC0043710		212 00033
	168.32	*VENDOR TOTAL					
MEDIA ONE INC @FY@ 1/12 HWY BILL	126.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027342	31253		212 00034
@FY@ 1/12 HWY BILL	126.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027342	31254		212 00035
	252.00	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE @FY@ 1/12 HWY BILL	31.77CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027343	CM198821EA		212 00037
@FY@ 1/12 HWY BILL	593.75CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027343	CM200283E		212 00036
@FY@ 1/12 HWY BILL	320.63CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027343	CM203009E		212 00041
@FY@ 1/12 HWY BILL	174.14	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027343	200762E		212 00038
@FY@ 1/12 HWY BILL	285.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027343	202723E		212 00039
@FY@ 1/12 HWY BILL	641.26	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027343	203009E		212 00040
	154.25	*VENDOR TOTAL					
MISSISSIPPI WELDERS SUPP 1/12 HWY BILL	17.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027365	1270581		215 00007
MONDOVI WATER & SEWER @FY@ 1/12 HWY BILL	119.51	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027344	9/1/20-12/2/20		212 00042
MORTON SALT INC 1/12 HWY BILLS	4,085.80	PITS/QUARRY MAT/SUPPLIES	70.16115	027366	5402220850		215 00017
1/12 HWY BILLS	29,225.80	PITS/QUARRY MAT/SUPPLIES	70.16115	027366	5402221912		215 00018
1/12 HWY BILLS	19,021.40	PITS/QUARRY MAT/SUPPLIES	70.16115	027366	5402223831		215 00019
	52,333.00	*VENDOR TOTAL					



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MOTOR PARTS & EQUIPMENT										
@FY@	1/12 HWY BILL	111.97	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027345	501947			212	00043
@FY@	1/12 HWY BILL	29.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027345	502164			212	00044
@FY@	1/12 HWY BILL	4.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027345	502655			212	00045
@FY@	1/12 HWY BILL	844.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027345	503657			212	00046
@FY@	1/12 HWY BILL	58.80	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027345	503657			212	00047
@FY@	1/12 HWY BILL	89.18	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027345	504687			212	00048
		914.63	*VENDOR TOTAL							
NTEC										
	1/21 HWY BILL	36.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027367	4773			215	00011
NUSS TRUCK & EQUIPMENT										
@FY@	1/12 HWY BILL	3,648.91	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027346	588723			212	00049
PARTS HOUSE										
@FY@	1/12 HWY BILL	44.08	SHOP MATERIALS/SUPPLIES	70.16112	027347	329733			212	00050
@FY@	1/12 HWY BILL	43.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027347	329995			212	00051
@FY@	1/12 HWY BILL	80.82	SHOP MATERIALS/SUPPLIES	70.16112	027347	329995			212	00052
@FY@	1/12 HWY BILL	27.99	SHOP MATERIALS/SUPPLIES	70.16112	027347	330276			212	00053
@FY@	1/12 HWY BILL	45.66	SHOP MATERIALS/SUPPLIES	70.16112	027347	330277			212	00054
@FY@	1/12 HWY BILL	64.04	SHOP MATERIALS/SUPPLIES	70.16112	027347	330349			212	00055
	1/21 HWY BILL	108.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027368	330693			215	00012
		414.75	*VENDOR TOTAL							
PEHLER OIL LLC										
@FY@	1099 1/12 HWY BILL	13,498.29	GASOLINE/FUEL	70.16113	027348	167076			212	00056
@FY@	1099 1/12 HWY BILL	2,317.19	GASOLINE/FUEL	70.16113	027348	167076			212	00057
		15,815.48	*VENDOR TOTAL							
POWERPLAN										
@FY@	1/12 HWY BILL	234.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027349	2016855			212	00058
PRECISE MOBILE RESOURCE										
@FY@	1/12 HWY BILL	162.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027350	200-1028934			212	00059
PRODUCTIVITY PLUS ACCOUN										
@FY@	1/12 HWY BILL	104.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027351	IB17355			212	00060
@FY@	1/12 HWY BILL	478.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027351	WB04529			212	00061
		582.98	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
@FY@	1/12 HWY BILL	21.15	SHOP MATERIALS/SUPPLIES	70.16112	027352	3231328			212	00062
@FY@	1/12 HWY BILL	43.18	SHOP MATERIALS/SUPPLIES	70.16112	027352	3231328			212	00063
@FY@	1/12 HWY BILL	3.30	SHOP MATERIALS/SUPPLIES	70.16112	027352	3231328			212	00064
@FY@	1/12 HWY BILL	17.82	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027352	3231877			212	00065
@FY@	1/12 HWY BILL	9.26	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027352	3232162			212	00066
@FY@	1/12 HWY BILL	49.12	SHOP MATERIALS/SUPPLIES	70.16112	027352	3232341			212	00067
@FY@	1/12 HWY BILL	30.04	SHOP MATERIALS/SUPPLIES	70.16112	027352	3232341			212	00068
		173.87	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHERWIN INDUSTRIES INC @FY@ 1/12 HWY BILL	21,947.52	CONSUMABLE MATERIALS/SUP	70.16110	027353	SS087170		212 00069
THE KRAEMER COMPANY LLC @FY@ 1099 1/12 HWY BILL	4,200.14	PITS/QUARRY MAT/SUPPLIES	70.16115	027354	193284		212 00070
THORN ENTERPRISES INC @FY@ 1/12 HWY BILL	43.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027355	166289		212 00071
TJADER & HIGHSTROM @FY@ 1/12 HWY BILL	4,745.00	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027356	20922		212 00072
TOWN OF WAUMANDEE @FY@ 1/12 HWY BILL	478.63	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027357	T&C SHOP BILLS		212 00073
@FY@ 1/12 HWY BILL	281.49	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027357	T&C SHOP BILLS		212 00074
@FY@ 1/12 HWY BILL	1,133.62	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027357	T&C SHOP BILLS		212 00075
@FY@ 1/12 HWY BILL	315.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027357	T&C SHOP BILLS		212 00076
@FY@ 1/12 HWY BILL	13.30	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027357	T&C SHOP BILLS		212 00077
	2,222.04	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN @FY@ 1/12 HWY BILL	130.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027358	53833		212 00078
@FY@ 1/12 HWY BILL	108.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027358	53886		212 00079
@FY@ 1/12 HWY BILL	210.00	SHOP MATERIALS/SUPPLIES	70.16112	027358	53886		212 00080
@FY@ 1/12 HWY BILL	655.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027358	53886		212 00081
1/21 HWY BILL	685.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027369	53965		215 00013
1/12 HWY BILL	105.70	SHOP MATERIALS/SUPPLIES	70.16112	027369	53965		215 00016
	1,894.74	*VENDOR TOTAL					
VERIZON WIRELESS 1/21 HWY BILL	238.33	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027370	9869694606		215 00014
1/21 HWY BILL	99.16	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027370	9869694606		215 00015
	337.49	*VENDOR TOTAL					
W D LARSON COMPANIES LTD @FY@ 1/12 HWY BILL	316.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027359	5104134645		212 00082
WHEELER LUMBER LLC @FY@ 1099 1/12 HWY BILL	31,394.88	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027360	1340-034403		212 00083
@FY@ 1099 1/12 HWY BILL	1,521.47CR	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027360	1340-034403		212 00084
	29,873.41	*VENDOR TOTAL					
XCEL ENERGY @FY@ 1/12 HWY BILL	294.88	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027361	713406648		212 00085
1ST CHOICE PEST SOLUTION @FY@ 1099 1/12 HWY BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027330	6298		212 00086

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	155,506.78								

RECORDS PRINTED - 000102

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	155,506.78
TOTAL ALL FUNDS		155,506.78

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	155,506.78
TOTAL ALL BANKS		155,506.78

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

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

RUN GROUP... 1/27HB COMMENT... 1/27 20/21 HWY BILLS

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DATA-JE-ID DATA COMMENT  
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D-01272021-227 @FY@ 1/27 HWY BILLS  
D-01272021-228 1/27 HWY DEPT BILLS
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Run Instructions:

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ANCOM TECHNICAL CENTER 1/27 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027378	99317		228 00001
BAUER BUILT INC 1/27 HWY DEPT BILL	519.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027379	600148937		228 00002
BUFFALO CO TREASURER 1/27 HWY DEPT BILL	1,320.73	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027380	1930374		228 00003
1/27 HWY DEPT BILL	128.86	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027380	1932005		228 00004
1/27 HWY DEPT BILL	206.39	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027380	1937732		228 00005
	1,655.98	*VENDOR TOTAL					
CITY OF ALMA @FY@ 1/27 HWY BILL	45.59	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027371	10/14/2020		227 00001
COUNTRYSIDE CO-OP 1/27 HWY DEPT BILL	65.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027381	25-MAY		228 00006
1/27 HWY DEPT BILL	85.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027381	25-MAY		228 00007
	150.00	*VENDOR TOTAL					
DODGE FUEL COMPANY LLC 1099 1/27 HWY DEPT BILL	624.01	GASOLINE/FUEL	70.16113	027382	1879885		228 00008
1099 1/27 HWY DEPT BILL	128.98	GASOLINE/FUEL	70.16113	027382	1879885		228 00009
	752.99	*VENDOR TOTAL					
FASTENAL COMPANY 1/27 HWY DEPT BILL	119.25	SHOP MATERIALS/SUPPLIES	70.16112	027383	MNWIN445917		228 00010
1/27 HWY DEPT BILL	5.28	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027383	MNWIN445917		228 00011
1/27 HWY DEPT BILL	100.26	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027383	MNWIN445924		228 00012
1/27 HWY DEPT BILL	85.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027383	MNWIN445924		228 00013
1/27 HWY DEPT BILL	18.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027383	MNWIN446311		228 00014
	329.09	*VENDOR TOTAL					
FLEETPRIDE 1/27 HWY DEPT BILL	32.73	SHOP MATERIALS/SUPPLIES	70.16112	027384	66883642		228 00015
GUNDERSEN LUTHERAN MED C @FY@ 1/27 HWY BILL	47.25	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027372	400000001984		227 00002
@FY@ 1/27 HWY BILL	57.75	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027372	400000001984		227 00003
1/27 HWY DEPT BILL	45.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027385	134508709		228 00016
1/27 HWY DEPT BILL	55.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027385	134508709		228 00017
	205.00	*VENDOR TOTAL					
LACROSSE TRUCK CENTER IN 1/27 HWY DEPT BILL	59.94	SHOP MATERIALS/SUPPLIES	70.16112	027386	336381		228 00018
1/27 HWY DEPT BILL	1,288.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027386	509580		228 00019
	1,348.80	*VENDOR TOTAL					
LOFFLER COMPANIES INC @FY@ 1/27 HWY BILL	52.08	PHOTO COPIES	70.71.53110.0000.322	027373	3608424		227 00004
@FY@ 1/27 HWY BILL	86.34	PHOTO COPIES	70.71.53110.0000.322	027373	3608424		227 00005

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOFFLER COMPANIES INC	138.42	*VENDOR TOTAL					
MAYO CLINIC							
@FY@ 1/27 HWY BILL	51.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027374	1059539685		227 00006
@FY@ 1/27 HWY BILL	63.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027374	1059539685		227 00007
	115.00	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE							
1/27 HWY DEPT BILL	95.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027387	203879E		228 00020
1/27 HWY DEPT BILL	53.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027387	203880E		228 00021
	149.03	*VENDOR TOTAL					
MIDWEST NATURAL GAS INC							
@FY@ 1/27 HWY BILL	432.67	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027375	1-06-7351-00		227 00008
MISSISSIPPI WELDERS SUPP							
1/27 HWY DEPT BILL	222.80	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027388	436729		228 00022
MOTOR PARTS & EQUIPMENT							
1/27 HWY DEPT BILL	166.59	SHOP MATERIALS/SUPPLIES	70.16112	027389	506767		228 00023
1/27 HWY DEPT BILL	56.17	SHOP MATERIALS/SUPPLIES	70.16112	027389	506846		228 00024
1/27 HWY DEPT BILL	11.36	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027389	507381		228 00027
1/27 HWY DEPT BILL	95.33	SHOP MATERIALS/SUPPLIES	70.16112	027389	507951		228 00025
1/27 HWY DEPT BILL	19.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027389	507951		228 00026
1/27 HWY DEPT BILL	237.16	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027389	509065		228 00028
	253.03	*VENDOR TOTAL					
PARTS HOUSE INC							
1/27 HWY DEPT BILL	17.52	SHOP MATERIALS/SUPPLIES	70.16112	027390	330832		228 00029
1/27 HWY DEPT BILL	24.67	SHOP MATERIALS/SUPPLIES	70.16112	027390	330832		228 00030
1/27 HWY DEPT BILL	65.10	SHOP MATERIALS/SUPPLIES	70.16112	027390	330832		228 00031
1/27 HWY DEPT BILL	26.24	SHOP MATERIALS/SUPPLIES	70.16112	027390	330832		228 00032
1/27 HWY DEPT BILL	16.76	SHOP MATERIALS/SUPPLIES	70.16112	027390	330916		228 00033
1/27 HWY DEPT BILL	30.02	SHOP MATERIALS/SUPPLIES	70.16112	027390	330916		228 00034
1/27 HWY DEPT BILL	9.25	SHOP MATERIALS/SUPPLIES	70.16112	027390	330916		228 00035
1/27 HWY DEPT BILL	20.47	SHOP MATERIALS/SUPPLIES	70.16112	027390	330916		228 00036
1/27 HWY DEPT BILL	27.75	SHOP MATERIALS/SUPPLIES	70.16112	027390	330974		228 00037
1/27 HWY DEPT BILL	6.30	SHOP MATERIALS/SUPPLIES	70.16112	027390	330975		228 00038
1/27 HWY DEPT BILL	16.97	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027390	330976		228 00039
1/27 HWY DEPT BILL	28.70	SHOP MATERIALS/SUPPLIES	70.16112	027390	330976		228 00040
1/27 HWY DEPT BILL	40.94	SHOP MATERIALS/SUPPLIES	70.16112	027390	330979		228 00041
1/27 HWY DEPT BILL	82.41	SHOP MATERIALS/SUPPLIES	70.16112	027390	330979		228 00042
1/27 HWY DEPT BILL	90.30	SHOP MATERIALS/SUPPLIES	70.16112	027390	331250		228 00043
1/27 HWY DEPT BILL	256.20	SHOP MATERIALS/SUPPLIES	70.16112	027390	331250		228 00044
1/27 HWY DEPT BILL	12.18	SHOP MATERIALS/SUPPLIES	70.16112	027390	331251		228 00045
1/27 HWY DEPT BILL	42.70	SHOP MATERIALS/SUPPLIES	70.16112	027390	331604		228 00046
1/27 HWY DEPT BILL	20.12	SHOP MATERIALS/SUPPLIES	70.16112	027390	331604		228 00047
1/27 HWY DEPT BILL	44.10	SHOP MATERIALS/SUPPLIES	70.16112	027390	331604		228 00048
	878.70	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PEHLER OIL LLC							
1099 1/27 HWY DEPT BILL	770.42	GASOLINE/FUEL	70.16113	027391	83538		228 00049
1099 1/27 HWY DEPT BILL	170.04	GASOLINE/FUEL	70.16113	027391	83538		228 00050
	940.46	*VENDOR TOTAL					
PRODUCTIVITY PLUS ACCOUN							
1/27 HWY DEPT BILL	144.00	SHOP MATERIALS/SUPPLIES	70.16112	027392	IB17684		228 00051
1/27 HWY DEPT BILL	59.50	SHOP MATERIALS/SUPPLIES	70.16112	027392	IB17684		228 00052
1/27 HWY DEPT BILL	184.00	SHOP MATERIALS/SUPPLIES	70.16112	027392	IB17684		228 00053
	387.50	*VENDOR TOTAL					
RIVERLAND ENERGY COOP							
@FY@ 1/27 HWY BILL	540.43	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027376	61264000		227 00009
@FY@ 1/27 HWY BILL	231.59	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027376	61264002		227 00011
@FY@ 1/27 HWY BILL	228.69	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027376	61264003		227 00012
@FY@ 1/27 HWY BILL	87.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027376	61264007		227 00010
	1,087.98	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN							
1/27 HWY DEPT BILL	43.87	SHOP MATERIALS/SUPPLIES	70.16112	027393	3232563		228 00054
1/27 HWY DEPT BILL	28.12	SHOP MATERIALS/SUPPLIES	70.16112	027393	3232563		228 00055
1/27 HWY DEPT BILL	22.42	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00056
1/27 HWY DEPT BILL	25.59	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00057
1/27 HWY DEPT BILL	23.77	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00058
1/27 HWY DEPT BILL	36.01	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00059
1/27 HWY DEPT BILL	4.71	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00060
1/27 HWY DEPT BILL	198.19	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00061
1/27 HWY DEPT BILL	71.74	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00062
1/27 HWY DEPT BILL	11.21	SHOP MATERIALS/SUPPLIES	70.16112	027393	3233040		228 00063
1/27 HWY DEPT BILL	13.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027393	3233951		228 00064
	479.59	*VENDOR TOTAL					
TDA OF WISCONSIN							
1/27 HWY DEPT BILL	290.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027394	468-2021		228 00065
THORN ENTERPRISES INC							
1/27 HWY DEPT BILL	28.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027395	166294		228 00066
TOM'S LOCK SERVICE							
@FY@ 1/27 HWY BILL	375.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027377	83379		227 00013
@FY@ 1/27 HWY BILL	87.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027377	83379		227 00014
@FY@ 1/27 HWY BILL	375.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027377	83379		227 00015
@FY@ 1/27 HWY BILL	87.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027377	83379		227 00016
	925.00	*VENDOR TOTAL					
US BANK							
4485594555654571	402.97	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027396	HWY1 1/5 NATL		228 00079
4485594555654571	8.70	POSTAGE	70.71.53110.0000.311	027396	HWY1 1/5 USPS		228 00078
4485594555654571	34.36	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027396	HWY3 1/11 MENA		228 00071
4485594555654571	27.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027396	HWY3 1/11 MENA		228 00072
4485594555654571	49.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027396	HWY3 1/11 MENA		228 00073



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK									
4485594555654571	69.51	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027396	HWY3 1/15 MENA			228	00074
4485594555654571	84.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027396	HWY3 1/15 MENA			228	00075
4485594555654571	6.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027396	HWY3 1/15 MENA			228	00076
4485594555654571	43.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027396	HWY3 1/19 FF			228	00077
4485594555654571	17.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027396	HWY3 1/8 FF			228	00070
4485594555654571	227.21	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027396	HWY4 1/19 FRNT			228	00069
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027396	HWY4 1/7 APPLE			228	00068
4485594555654571	3.50	POSTAGE	70.71.53110.0000.311	027396	HWY4 1/7 USPS			228	00067
	978.13	*VENDOR TOTAL							
WASTE TRANSPORT LLC									
1099 1/27 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027397	117641			228	00080
1099 1/27 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027397	117641			228	00081
1099 1/27 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027397	117641			228	00082
	459.33	*VENDOR TOTAL							
WHITMORE SALES									
1/27 HWY DEPT BILL	923.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027398	5860			228	00083

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	15,977.90								

RECORDS PRINTED - 000099

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	15,977.90
TOTAL ALL FUNDS		15,977.90

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	15,977.90
TOTAL ALL BANKS		15,977.90

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

DATE ..... APPROVED BY .....  
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County	Brand	Screed	Size	New / Used	Year	Track/Wheel	Cost	Comments
Taylor	Volvo	Ultimat 200	10'/20'	Demo	2019	Wheeled	\$ 147,450	Additional \$17,000 in screed and toe arm & points repairs. This is a great machine and we got the bugs fixed on it finally. We kept our old electronics and I feel that we should have bought new that correspond to the new technology that is in the paver. The new paver ended up being a lot heavier than our old machine and we had to purchase a new trailer to haul it so that might be something to look into that Jess and the old shop manager missed that added to another expense.
Pierce	CAT AP-1055F	Weiler	10'/19'6"	Used	2015	Track	\$ 295,383	We love the paver and love the tracks. From Werner Construction in Hastings, Nebraska (402)-608-7016 I would say call them and see if they still have their pavers on a 3 year cycle. We found this one on Machinery Trader and I think they pulled it out of an auction for us if I remember correctly.
Pepin	Vogele	Vogele	10'/Ext.	Used	2010	Wheeled	\$ 45,500	Overall, pretty satisfied with the Vogele. Bought 2 years ago, price with trade.
St. Crix	CAT AP-1055F	Extend-A-Mat	10'/24'	New	2012	Track	\$ 395,896	Purchased in 2013 as a leftover. The knock on our machine is this - most of our paving jobs have segregation at the end of each load of mix, some will tell you that it is due to our paver not having a flow gate. Have 2' extensions on the screed.
Eau Claire	Vogele	Vogele	10'/19'6" VF600	Used		Wheeled	\$ 353,200	Purchased with 100 hrs, like new. Extensions available to go up to 25'. Make sure we get training.
Chippewa	CAT AP-1000F	Weiler	10'/19'6"	New	2017	Wheeled	\$ 374,000	The guys really had their heart set on a Carlson screed, but they've been happy with the Weiler. Cat's support and training have been excellent. Offered \$10,000 trade on a 2003 CedarRapids CR 451!
Jackson	CAT	CAT	10'/20'	New	2008	Wheeled	\$ 312,000	I was hoping the Vogele would come in low bid because it had good features. CAT made a mistake on their bid and came in extra low. Not very impressed with the mat quality. No feeder gates in the hopper and I think that creates some of our segregation problems. The electric screed heat is great when working, but problematic.
Trempealeau	Blaw Knox	Ultimat	8'/16'	New	2001	Track	\$ 258,000	
	Vogele	Carlson	10'/19'	Used	2014	Wheeled	\$ 275,000	Was a demo unit with a new screed.
Clark	Blaw Knox	Ultimat	10'/20'	New	2004	Wheeled	\$ 229,180	We get a "shadow" in the mat coming from the middle of the screed. The 2 augers come together in the middle, where the housing is in the middle of the screed the mix does not get any action from the augers.
Dunn	Vogele	Vogele	10'/20'	New	2019	Wheeled w/frt assist	\$ 330,610	(\$280,610 w/ \$50,000 Trade on a 2005 Cat AP 1055D (tracked) Included both Right and Left Side Berm Kit \$6,850 value.)

								1. Our new machine has the "front wheel assist" option and it has the "traction control" where it accounts for tire squat and spin out. Both seem to work well.
								2. I agree with the tracked machine, Our Cat AP1055 was either the biggest or second biggest main line paver when purchased. It's a bear to do intersections without tearing them up. They resorted to paving intersections first, then tying in mainline. Totally ass backwards, you've just sacrificed your mainline ride. Tracked machines are a bitch for paver patches too, can't dead head them. My thoughts are if you need a tracked paver, your grade isn't ready / fit.
								Bottom line the guys really like the machine. They are going for training in Nashville when Covid ends.