

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Committee: Buffalo County Highway Committee
Date: Tuesday, November 10, 2020
Time: 8:00 A.M.
Location: 3rd Floor County Board Room, Buffalo County Courthouse

AMENDED 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) The Committee May Go into Closed Session to conduct Highway Commissioner Interview
The Committee may enter into closed session and return to open session pursuant to WI State Statutes 19.85(1)(f) for the purpose of discussing employee performance which may have a substantial effect on the reputation of any person involved over which the governmental body has jurisdiction or exercises responsibility.
 - b) The Committee May Return to Open Session
6. Consideration/Action – Staffing:
 - a) The Committee May Go into Closed Session to conduct Highway Commissioner Interview
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 - b) The Committee May Return to Open Session
7. Consideration/Action – Roads & Bridges
 - a. Winter Maintenance Services “Draft” Policy
 - b. CTH “F” Update
 - c. CTH “E” Wall Update
 - d. Paving Status
 - e. Covid19 – Neighboring County Mutual Aid
8. Consideration/Action – Department Operating Hours
9. Consideration/Discussion/Action –ATV/UTV Routes/Policy
10. Consideration/Action – Resolution on County Aid for Town Bridges & Culverts
11. Commissioner’s Report
12. Committee Member’s Report
13. Next Meeting: TBD
14. Public Comments
15. Adjournment

DATE NOTICE WAS FAXED/EMAILED/MAILED AND POSTED:

November 5, 2020

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 HILLERT, CHAIRPERSON

SIGNED:


Robin Schmidtknecht, Support Specialist

County of Buffalo

Alma, Wisconsin

Notice of Public Meeting

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8. Consideration/Action – Resolution on County Aid for Town Bridges & Culverts
9. Commissioner’s Report
10. Committee Member’s Report
11. Next Meeting: TBD
12. Public Comments
13. Adjournment

DATE NOTICE WAS FAXED/EMAILED/MAILED AND POSTED:

November 4, 2020

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 HILLERT, CHAIRPERSON

SIGNED:

Robin Schmidtkecht, Support Specialist

Buffalo County Minutes

Committee/Board: BUFFALO COUNTY HIGHWAY COMMITTEE

Date of Meeting: Tuesday, October 13, 2020

Location: Highway Department Committee Room

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

Buffalo County Highway Committee members present at the meeting were: Mr. Don Hillert, Mr. John Sendelbach, Mr. Max Weiss, Mr. Dwight Ruff, and Mr. David Danzinger.

Others present for all or part of the meeting were Mr. John Dewitt, Mr. Kelly Johnston, Ms. Roxann Halverson, Ms. Sonya Hansen, Ms. Janet LaDuke.

Minutes: The minutes of the previous meeting were reviewed. Mr. Ruff made a motion to approve the regular monthly minutes, seconded by Mr. Danzinger. Carried.

Public Comments: None.

Approval of Vouchers: The vouchers were reviewed. The cleanup of the property on Highway 35 was discussed. Zoning had worked on the project with the State DOT. The State paid for the project by reducing the amount of weed control funds the Highway Department will receive. Therefore, no late season mowing will take place on state roads. This will be reviewed to see if the money can be recouped somehow. The bill to move the reclaimer was discussed. This should be one of the last times to move this equipment. Mr. Weiss made a motion to approve the vouchers, seconded by Mr. Ruff. Carried.

Consideration/Action regarding Draft Truck Lighting Policy: Additional lighting for the pickup trucks was reviewed. The cost for the additional lights is \$400 per truck and there are two trucks that need them installed. New trucks will be equipped as they are purchased. Mr. Weiss made a motion to approve the installation of the lights and a policy to have them installed on future trucks, seconded by Mr. Sendelbach. Carried.

Consideration/Action regarding Roads & Bridges (CTH F Update, CTH E-Wall/Pavement Project Status, Paving Status, Road Construction Review, Draft Construction/Maintenance Policy for Townships): The County Road F project has not had much progress as Mr. Gruber has been working on CTH E and other projects his firm is involved in.

CTH E Wall project is progressing. Mr. Dewitt has met with the neighboring landowners to discuss the hill being taken back. This project will start next week with removal of the

wall and sloping the hillside back. The FEMA grant may need to be amended as a wall will not be put back in. The road will only be closed during the day and open each evening.

Paving projects are nearing completion. County Road Z and County Road D are what is left.

Road construction is complete and crews have been able to turn to different jobs that need to be accomplished.

The draft policy on town road work was reviewed. The culvert diameter and need to show a larger culvert is required due to flooding issues was discussed. The Commissioner with this policy can enter into temporary agreements but anything longer than 30 days would require committee approval. Mr. Ruff made a motion to approve the policy, seconded by Mr. Sendelbach. Carried. Mr. Dewitt will look and see if the winter maintenance policy was every approved.

Consideration/Action regarding 2021 Highway Budget Review: Ms. LaDuke reviewed the budget. Roads that are scheduled for maintenance or reconstruction were reviewed. There are bond funds left that need to be used for highway road projects or be given back. There was no road review done in 2020 due to COVID. It will need to be done in 2021 to make sure the roads that need the work the most are done. Equipment to be replaced was reviewed. The 2021 draft budget is higher than the 2020 request and will need to be decreased as all other departments were requested to do. Mr. Ruff made a motion to have staff review the budget and present it to Finance on October 22nd, seconded by Mr. Weiss. Carried.

Consideration/Action regarding 2021 Annual Election to Use Composite Rates for Winter Maintenance: Mr. Dewitt explained by approving these rates it allows a simpler formula to charge back for winter maintenance on state roads. Mr. Danzinger made a motion to approve the Composite Rates, seconded by Mr. Weiss. Carried.

Commissioner's Report: Mr. Dewitt reported the County Road H bridge has been ordered and delivery is delayed until December. He received 4-5 calls about the bidding process but only received 1 bid. This project may be on hold until Spring. The salt/sand operation has been set up. Rotering Ridge Road project is completed. Milling for the Town of Naples has been completed. The culvert inventory project is about 3 weeks out from completion. There will be some upcoming public hearings for bridge replacements. The bridge inspections are complete for September and October are being worked on. The staff has been talked to about completing inspections of equipment before use. The bridge on Linse Road has had rip rap completed.

Committee Member's Report: Road work and grading the edge of the roads was discussed.

The Committee May Go into Closed Session to Discuss Highway Commissioner Position: Mr. Sendelbach made a motion to go into closed session, seconded by Mr. Weiss. Mr. Sendelbach-yes, Mr. Ruff-yes, Mr. Danzinger-yes, Mr. Weiss-yes, and Mr. Hillert-yes. Carried.

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

Public Comments: None.

The next meeting date will be November 10, 2020 at 8:00 a.m.

Mr. Weiss made a motion to adjourn at 11:41 a.m., seconded by Mr. Ruff. Carried.

Respectfully Submitted,

Roxann Halverson
Buffalo County Clerk

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Report Selection:

RUN GROUP... 10/9HB COMMENT... 10/9/2020 HWY BILLS

DATA-JE-ID DATA COMMENT

D-10092020-080 10/9 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
PARING EQUIPMENT EXCHANGE 10/9 HWY DEPT BILLS	149.89	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027136	840668		080 00001
BAUER BUILT INC 10/9 HWY DEPT BILLS	4,473.00	SHOP MATERIALS/SUPPLIES	70.16112	027137	600145642		080 00002
10/9 HWY DEPT BILLS	300.00CR	SHOP MATERIALS/SUPPLIES	70.16112	027137	600145642		080 00003
10/9 HWY DEPT BILLS	3,264.00	SHOP MATERIALS/SUPPLIES	70.16112	027137	600145642		080 00004
	7,437.00	*VENDOR TOTAL					
BLUE TARP FINANCIAL INC 10/9 HWY DEPT BILLS	178.99	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027138	46046345		080 00005
COCHRANE COOPERATIVE TEL 10/9 HWY DEPT BILLS	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027139	BUFFCOHWY4402		080 00006
10/9 HWY DEPT BILLS	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027139	BUFFCOHWY4402		080 00007
10/9 HWY DEPT BILLS	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027139	BUFFCPHWY3599		080 00008
10/9 HWY DEPT BILLS	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027139	3599		080 00009
	282.12	*VENDOR TOTAL					
DURAND SANITATION LLC 1099 10/9 HWY DEPT BILLS	43.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027140	27SEP		080 00010
FASTENAL COMPANY 10/9 HWY DEPT BILLS	62.14	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN435575		080 00011
10/9 HWY DEPT BILLS	29.05	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN435575		080 00012
10/9 HWY DEPT BILLS	39.61	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN435863		080 00013
10/9 HWY DEPT BILLS	24.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN435863		080 00014
10/9 HWY DEPT BILLS	24.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN435863		080 00015
10/9 HWY DEPT BILLS	43.91	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN436583		080 00016
10/9 HWY DEPT BILLS	19.05	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN436583		080 00017
10/9 HWY DEPT BILLS	74.65	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN438022		080 00018
10/9 HWY DEPT BILLS	18.93	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN438022		080 00019
10/9 HWY DEPT BILLS	67.93	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN438503		080 00020
10/9 HWY DEPT BILLS	57.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN438503		080 00021
10/9 HWY DEPT BILLS	78.15	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN439522		080 00022
10/9 HWY DEPT BILLS	15.76	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN439522		080 00023
10/9 HWY DEPT BILLS	105.15	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN439818		080 00024
10/9 HWY DEPT BILLS	8.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN439818		080 00025
10/9 HWY DEPT BILLS	56.25	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027141	MNWIN440605		080 00026
10/9 HWY DEPT BILLS	45.85	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN440605		080 00027
10/9 HWY DEPT BILLS	100.77	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027141	MNWIN441003		080 00028
	870.76	*VENDOR TOTAL					
HIGHWAY CONSTRUCTION 1099 10/9 HWY DEPT BILLS	1,777.76	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027142	8600		080 00029
ITECHRA INC 10/9 HWY DEPT BILLS	14.49	OFFICE SUPPLIES	70.71.53110.0000.310	027143	118792		080 00030

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
JFTCO, INC										
	10/9 HWY DEPT BILLS	2,273.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027144	SIEC0006272			080	00031
	10/9 HWY DEPT BILLS	305.75	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027144	SIEC0006968			080	00032
	10/9 HWY DEPT BILLS	2,273.20CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027144	SIEC0007178			080	00033
		305.75	*VENDOR TOTAL							
LOFFLER COMPANIES INC										
	10/9 HWY DEPT BILLS	67.84	PHOTO COPIES	70.71.53110.0000.322	027145	3525581			080	00034
	10/9 HWY DEPT BILLS	107.15	PHOTO COPIES	70.71.53110.0000.322	027145	3525581			080	00035
		174.99	*VENDOR TOTAL							
MIDTOWN BUILDING SUPPLY										
	1099 10/9 HWY DEPT BILLS	68.50	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027146	298504			080	00036
MISSISSIPPI WELDERS SUPP										
	10/9 HWY DEPT BILLS	52.76	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027147	163569			080	00037
	10/9 HWY DEPT BILLS	52.76	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027147	163574			080	00038
		105.52	*VENDOR TOTAL							
MONARCH PAVING										
	10/9 HWY DEPT BILLS	34,826.41	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027148	5500054399			080	00039
	10/9 HWY DEPT BILLS	41,432.15	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027148	5500054399			080	00040
		76,258.56	*VENDOR TOTAL							
MONDOVI WATER & SEWER										
	10/9 HWY DEPT BILLS	97.70	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027149	6/2/20-9/1/20			080	00041
NTEC										
	10/9 HWY DEPT BILLS	34.47	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027150	4773			080	00042
NUSS TRUCK & EQUIPMENT										
	10/9 HWY DEPT BILLS	425.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027151	5264811P			080	00043
	10/9 HWY DEPT BILLS	10.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027151	5264844P			080	00044
		436.51	*VENDOR TOTAL							
PARTS HOUSE										
	10/9 HWY DEPT BILLS	14.34	SHOP MATERIALS/SUPPLIES	70.16112	027152	324202			080	00045
	10/9 HWY DEPT BILLS	22.04	SHOP MATERIALS/SUPPLIES	70.16112	027152	324202			080	00046
	10/9 HWY DEPT BILLS	4.47	SHOP MATERIALS/SUPPLIES	70.16112	027152	324202			080	00047
	10/9 HWY DEPT BILLS	7.48	SHOP MATERIALS/SUPPLIES	70.16112	027152	324202			080	00048
	10/9 HWY DEPT BILLS	14.34	SHOP MATERIALS/SUPPLIES	70.16112	027152	324202			080	00049
	10/9 HWY DEPT BILLS	35.00	SHOP MATERIALS/SUPPLIES	70.16112	027152	324740			080	00050
		97.67	*VENDOR TOTAL							
PRECISE MOBILE RESOURCE										
	10/9 HWY DEPT BILLS	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027153	200-1027562			080	00051
RISLEY/TOM OR CAROL										
	10/9 HWY DEPT BILLS	401.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027155	90120			080	00053

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TOM BAURES EXCAVATING LL 1099 10/9 HWY DEPT BILLS	23,841.78	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027154	12423		080 00052
US BANK							
4485594555654571	7.85	POSTAGE	70.71.53110.0000.311	027156	HWY1 9/15 0676		080 00060
4485594555654571	19.97	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027156	HWY1 9/16 0676		080 00061
4485594555654571	58.56	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027156	HWY1 9/17 0676		080 00062
4485594555654571	4.25	POSTAGE	70.71.53110.0000.311	027156	HWY1 9/2 0676		080 00059
4485594555654571	4.59	OFFICE SUPPLIES	70.71.53110.0000.310	027156	HWY2 5/25 9127		080 00064
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027156	HWY2 9/31 9127		080 00063
4485594555654571	63.65	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027156	HWY3 9/1 3368		080 00057
4485594555654571	28.92	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027156	HWY3 9/17 3368		080 00058
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027156	HWY4 9/21 9191		080 00055
4485594555654571	165.62	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027156	HWY4 9/21 9191		080 00056
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027156	HWY4 9/7 9191		080 00054
	356.38	*VENDOR TOTAL					
VERIZON WIRELESS							
10/9 HWY DEPT BILLS	238.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027157	9863376181		080 00065
10/9 HWY DEPT BILLS	99.12	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027157	9863376181		080 00066
	337.37	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	113,486.21								

RECORDS PRINTED - 000066

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	113,486.21
TOTAL ALL FUNDS		113,486.21

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	113,486.21
TOTAL ALL BANKS		113,486.21

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 10/16H COMMENT... 10/16/2020 HWY BILLS

DATA-JE-ID DATA COMMENT

D-10162020-088 10/16 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
ANCOM TECHNICAL CENTER 10/16 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027159	97555		088 00002
BAUER BUILT INC 10/16 HWY DEPT BILL	761.60	SHOP MATERIALS/SUPPLIES	70.16112	027160	600146196		088 00003
BUCK COUNTRY CONSTRUCTIO 1099 10/16 HWY DEPT BILL	707.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027161	INV2343		088 00004
BUFFALO CO TREASURER 10/16 HWY DEPT BILL	2.34	OFFICE SUPPLIES	70.71.53110.0000.310	027162	17-SEP		088 00005
10/16 HWY DEPT BILL	2.04	OFFICE SUPPLIES	70.71.53110.0000.310	027162	17-SEP		088 00006
10/16 HWY DEPT BILL	46.79	OFFICE SUPPLIES	70.71.53110.0000.310	027162	25-SEP		088 00007
	51.17	*VENDOR TOTAL					
CINTAS 10/16 HWY DEPT BILL	31.87	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027163	4062506253		088 00008
10/16 HWY DEPT BILL	45.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027163	4062506253		088 00009
10/16 HWY DEPT BILL	40.24	SHOP MATERIALS/SUPPLIES	70.16112	027163	4062506253		088 00010
10/16 HWY DEPT BILL	5.10	SHOP MATERIALS/SUPPLIES	70.16112	027163	4062506253		088 00011
10/16 HWY DEPT BILL	31.87	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027163	4063163996		088 00012
10/16 HWY DEPT BILL	35.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027163	4063163996		088 00013
10/16 HWY DEPT BILL	10.24	SHOP MATERIALS/SUPPLIES	70.16112	027163	4063163996		088 00014
10/16 HWY DEPT BILL	5.10	SHOP MATERIALS/SUPPLIES	70.16112	027163	4063163996		088 00015
10/16 HWY DEPT BILL	31.87	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027163	4063831074		088 00016
10/16 HWY DEPT BILL	40.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027163	4063831074		088 00017
10/16 HWY DEPT BILL	10.24	SHOP MATERIALS/SUPPLIES	70.16112	027163	4063831074		088 00018
10/16 HWY DEPT BILL	5.10	SHOP MATERIALS/SUPPLIES	70.16112	027163	4063831074		088 00019
	291.78	*VENDOR TOTAL					
CONTECH ENGINEERED SOLUT 10/16 HWY DEPT BILL	6,720.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027164	21484544		088 00020
10/16 HWY DEPT BILL	224.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027164	21484544		088 00021
	6,944.00	*VENDOR TOTAL					
COUNTRYSIDE CO-OP 10/16 HWY DEPT BILL	1,056.00	GASOLINE/FUEL	70.16113	027165	1844404		088 00022
10/16 HWY DEPT BILL	247.20	GASOLINE/FUEL	70.16113	027165	1844404		088 00023
10/16 HWY DEPT BILL	596.70	GASOLINE/FUEL	70.16113	027165	1847913		088 00024
10/16 HWY DEPT BILL	136.58	GASOLINE/FUEL	70.16113	027165	1847913		088 00025
	2,036.48	*VENDOR TOTAL					
DULTMEIER SALES INC 10/16 HWY DEPT BILL	80.80CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027166	3661831		088 00026
10/16 HWY DEPT BILL	347.23	SHOP MATERIALS/SUPPLIES	70.16112	027166	3740316		088 00027
	266.43	*VENDOR TOTAL					
FASTENAL COMPANY 10/16 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027167	MNWIN441382		088 00028

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FLEETPRIDE										
	10/16 HWY DEPT BILL	151.08	SHOP MATERIALS/SUPPLIES	70.16112	027168	60687589			088	00029
	10/16 HWY DEPT BILL	38.40	SHOP MATERIALS/SUPPLIES	70.16112	027168	60687589			088	00030
	10/16 HWY DEPT BILL	69.52	SHOP MATERIALS/SUPPLIES	70.16112	027168	60687589			088	00031
	10/16 HWY DEPT BILL	12.83	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027168	60687589			088	00032
		271.83	*VENDOR TOTAL							
JEWEL ASSOCIATES ENGINEE										
	10/16 HWY DEPT BILL	2,980.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027169	11004			088	00033
	10/16 HWY DEPT BILL	8,561.51	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027169	11358			088	00034
		11,541.51	*VENDOR TOTAL							
LACROSSE TRUCK CENTER IN										
	10/16 HWY DEPT BILL	130.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027170	CM335552			088	00038
	10/16 HWY DEPT BILL	221.05	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027170	335443			088	00035
	10/16 HWY DEPT BILL	727.68	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027170	335552			088	00036
	10/16 HWY DEPT BILL	103.58	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027170	335603			088	00039
	10/16 HWY DEPT BILL	114.50	SHOP MATERIALS/SUPPLIES	70.16112	027170	335605			088	00040
	10/16 HWY DEPT BILL	401.06	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027170	508138			088	00037
		1,437.87	*VENDOR TOTAL							
MAYO CLINIC										
	10/16 HWY DEPT BILL	27.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027171	1053932071			088	00041
	10/16 HWY DEPT BILL	27.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027171	1053932071			088	00042
		54.00	*VENDOR TOTAL							
MEDIA ONE INC										
	10/16 HWY DEPT BILL	73.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027172	30429			088	00043
	10/16 HWY DEPT BILL	73.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027172	30447			088	00044
		147.00	*VENDOR TOTAL							
MID-STATE TRUCK SERVICE										
	10/16 HWY DEPT BILL	81.30	SHOP MATERIALS/SUPPLIES	70.16112	027173	199788E			088	00045
MIDWEST NATURAL GAS INC										
	10/16 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027174	1-06-7351-00			088	00046
MILLER-BRADFORD-RISBERG										
	10/16 HWY DEPT BILL	72.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027175	P16261			088	00047
	10/16 HWY DEPT BILL	72.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027175	P16600			088	00048
	10/16 HWY DEPT BILL	59.15	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027175	P16625			088	00049
	10/16 HWY DEPT BILL	110.14	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027175	P16732			088	00050
		169.29	*VENDOR TOTAL							
MISSISSIPPI WELDERS SUPP										
	10/16 HWY DEPT BILL	199.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027176	3334010			088	00051
MONARCH PAVING										
	10/16 HWY DEPT BILL	28,346.92	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027177	5500054665			088	00052

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MOTOR PARTS & EQUIPMENT										
	10/16 HWY DEPT BILL	17.04	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027178	482801			088	00053
	10/16 HWY DEPT BILL	9.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027178	483165			088	00054
	10/16 HWY DEPT BILL	12.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027178	483165			088	00055
	10/16 HWY DEPT BILL	6.82	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027178	483214			088	00056
	10/16 HWY DEPT BILL	19.11	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027178	484560			088	00057
	10/16 HWY DEPT BILL	65.97	SHOP MATERIALS/SUPPLIES	70.16112	027178	484647			088	00058
	10/16 HWY DEPT BILL	220.19	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027178	484647			088	00059
	10/16 HWY DEPT BILL	20.53	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027178	485045			088	00060
		372.30	*VENDOR TOTAL							
PEHLER LP GAS LLC										
	1099 10/16 HWY DEPT BILL	100.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027179	3076			088	00061
	1099 10/16 HWY DEPT BILL	150.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027179	3076			088	00062
	1099 10/16 HWY DEPT BILL	150.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027179	3076			088	00063
		400.00	*VENDOR TOTAL							
PEPIN CO HIGHWAY DEPARTM										
	10/16 HWY DEPT BILL	11,675.74	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027180	AUG-20			088	00064
	10/16 HWY DEPT BILL	2,507.22	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027180	AUG-20			088	00065
	10/16 HWY DEPT BILL	748.50	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027180	AUG-20			088	00066
		14,931.46	*VENDOR TOTAL							
PRODUCTIVITY PLUS ACCOUN										
	10/16 HWY DEPT BILL	2,530.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027181	IB15555			088	00067
RIVERLAND ENERGY COOP										
	10/16 HWY DEPT BILL	607.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027182	61264000			088	00068
	10/16 HWY DEPT BILL	89.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027182	61264002			088	00070
	10/16 HWY DEPT BILL	175.03	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027182	61264003			088	00071
	10/16 HWY DEPT BILL	57.47	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027182	61264007			088	00069
		929.54	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
	10/16 HWY DEPT BILL	5.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3222923			088	00072
	10/16 HWY DEPT BILL	14.95	SHOP MATERIALS/SUPPLIES	70.16112	027183	3223314			088	00073
	10/16 HWY DEPT BILL	36.37	SHOP MATERIALS/SUPPLIES	70.16112	027183	3223314			088	00074
	10/16 HWY DEPT BILL	3.29	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3223314			088	00075
	10/16 HWY DEPT BILL	7.26	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3223314			088	00076
	10/16 HWY DEPT BILL	8.16	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027183	3223764			088	00077
	10/16 HWY DEPT BILL	145.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3224301			088	00078
	10/16 HWY DEPT BILL	71.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3224402			088	00079
	10/16 HWY DEPT BILL	210.35	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3224465			088	00080
	10/16 HWY DEPT BILL	68.01	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027183	3224984			088	00081
	10/16 HWY DEPT BILL	144.76	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027183	3225131			088	00082
		715.24	*VENDOR TOTAL							
THE KRAEMER COMPANY LLC										
	1099 10/16 HWY DEPT BILL	5,761.33	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	184372			088	00083
	1099 10/16 HWY DEPT BILL	202.73	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	184372			088	00084

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
THE KRAEMER COMPANY LLC										
	1099 10/16 HWY DEPT BILL	566.63	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	185155			088	00085
	1099 10/16 HWY DEPT BILL	105.95	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027184	185907			088	00086
	1099 10/16 HWY DEPT BILL	219.23	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	186320			088	00091
	1099 10/16 HWY DEPT BILL	212.10CR	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027184	186756			088	00087
	1099 10/16 HWY DEPT BILL	1,815.72CR	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	186756			088	00088
	1099 10/16 HWY DEPT BILL	1,261.29CR	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	186756			088	00089
	1099 10/16 HWY DEPT BILL	31,628.70CR	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027184	186756			088	00090
	1099 10/16 HWY DEPT BILL	33,808.56	PITS/QUARRY MAT/SUPPLIES	70.16115	027184	186906			088	00092
	1099 10/16 HWY DEPT BILL	84.30	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027184	186917			088	00093
	1099 10/16 HWY DEPT BILL	586.04	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027184	186917			088	00094
		6,416.96	*VENDOR TOTAL							
TOM BAURES EXCAVATING LL										
	1099 10/16 HWY DEPT BILL	5,019.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027185	12426			088	00095
TOWN OF CROSS										
	10/16 HWY DEPT BILL	569.25	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027186	LITSCHER RD JT			088	00096
UNIVERSAL TRUCK EQUIPMEN										
	10/16 HWY DEPT BILL	60,049.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027187	53120			088	00097
	10/16 HWY DEPT BILL	4,408.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027187	53120			088	00098
	10/16 HWY DEPT BILL	12,550.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027187	53120			088	00099
	10/16 HWY DEPT BILL	10,110.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027187	53120			088	00100
	10/16 HWY DEPT BILL	4,695.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027187	53120			088	00101
	10/16 HWY DEPT BILL	580.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027187	53129			088	00102
	10/16 HWY DEPT BILL	301.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027187	53141			088	00103
	10/16 HWY DEPT BILL	11.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027187	53170			088	00104
	10/16 HWY DEPT BILL	11.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027187	53170			088	00105
		92,715.90	*VENDOR TOTAL							
WASTE TRANSPORT LLC										
	1099 10/16 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027188	114640			088	00106
	1099 10/16 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027188	114640			088	00107
	1099 10/16 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027188	114640			088	00108
		459.33	*VENDOR TOTAL							
1ST CHOICE PEST SOLUTION										
	1099 10/16 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027158	6254			088	00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	180,804.01						

RECORDS PRINTED - 000108

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	180,804.01
TOTAL ALL FUNDS		180,804.01

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	180,804.01
TOTAL ALL BANKS		180,804.01

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 10/29H COMMENT... 10/29/2020 HWY BILLS

DATA-JE-ID DATA COMMENT

D-10292020-105 10/29 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
AUTH CONSULTING & ASSOC 10/29 HWY DEPT BILLS	3,717.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027190	16012		105 00001
BAUER BUILT INC 10/29 HWY DEPT BILLS	215.64	SHOP MATERIALS/SUPPLIES	70.16112	027191	600146252		105 00002
10/29 HWY DEPT BILLS	54.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027191	600146467		105 00003
10/29 HWY DEPT BILLS	56.00	SHOP MATERIALS/SUPPLIES	70.16112	027191	600146507		105 00004
	325.64	*VENDOR TOTAL					
CEMSTONE READY MIX INC 10/29 HWY DEPT BILLS	414.75	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027192	C2271102		105 00005
CITY OF ALMA 10/29 HWY DEPT BILLS	151.49	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027193	7/8-7/29/20		105 00006
10/29 HWY DEPT BILLS	45.55	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027193	7/8-7/29/20		105 00122
	197.04	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI 10/29 HWY DEPT BILLS	116.09	PHOTO COPIES	70.71.53110.0000.322	027194	69945865		105 00007
DIGITAL SECURITY SYSTEMS 1099 10/29 HWY DEPT BILL	100.00CR	ACCOUNTS PAYABLE	70.21100	027195	8240		105 00008
1099 10/29 HWY DEPT BILL	19.95	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027195	8405		105 00009
1099 10/29 HWY DEPT BILL	190.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027195	8478		105 00010
1099 10/29 HWY DEPT BILL	142.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027195	8478		105 00011
1099 10/29 HWY DEPT BILL	95.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027195	8478		105 00012
	347.45	*VENDOR TOTAL					
FASTENAL COMPANY 10/29 HWY DEPT BILLS	13.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027196	MNWIN441768		105 00013
10/29 HWY DEPT BILLS	4.53	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027196	MNWIN441895		105 00014
10/29 HWY DEPT BILLS	78.71	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027196	MNWIN442147		105 00015
	97.18	*VENDOR TOTAL					
GUNDERSEN LUTHERAN MED C 10/29 HWY DEPT BILLS	31.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027197	400000001984		105 00016
10/29 HWY DEPT BILLS	38.50	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027197	400000001984		105 00017
10/29 HWY DEPT BILLS	116.10	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027197	400000003078		105 00018
10/29 HWY DEPT BILLS	141.90	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027197	400000003078		105 00019
	328.00	*VENDOR TOTAL					
HARTLAND FUEL PRODUCTS L 10/29 HWY DEPT BILLS	34.76	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027198	SI200715		105 00020
10/29 HWY DEPT BILLS	176.26	LUBRICATING OILS,GREASE,	70.16114	027198	SI200715		105 00021
	211.02	*VENDOR TOTAL					
LACROSSE TRUCK CENTER IN 10/29 HWY DEPT BILLS	152.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027199	335698		105 00022

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LOFFLER COMPANIES INC										
	10/29 HWY DEPT BILLS	59.79	PHOTO COPIES	70.71.53110.0000.322	027200	3551501			105	00023
	10/29 HWY DEPT BILLS	78.46	PHOTO COPIES	70.71.53110.0000.322	027200	3551501			105	00123
		138.25	*VENDOR TOTAL							
LOUIS' EARTH MOVING AND										
	10/29 HWY DEPT BILLS	7,450.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027201	9/28/2020			105	00024
MID-STATE TRUCK SERVICE										
	10/29 HWY DEPT BILLS	44.97CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027202	CM198821E			105	00028
	10/29 HWY DEPT BILLS	105,843.54	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027202	DE-01475			105	00029
	10/29 HWY DEPT BILLS	8,000.00CR	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027202	DE-01475			105	00030
	10/29 HWY DEPT BILLS	267.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027202	DE-01475			105	00031
	10/29 HWY DEPT BILLS	105,843.54	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027202	DE-01475			105	00032
	10/29 HWY DEPT BILLS	35,000.00CR	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027202	DE-01475			105	00033
	10/29 HWY DEPT BILLS	267.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027202	DE-01475			105	00034
	10/29 HWY DEPT BILLS	212.13	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027202	200282E			105	00025
	10/29 HWY DEPT BILLS	2,544.38	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027202	200283E			105	00026
	10/29 HWY DEPT BILLS	31.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027202	200413E			105	00027
		171,963.69	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	10/29 HWY DEPT BILLS	94.13	SHOP MATERIALS/SUPPLIES	70.16112	027203	486987			105	00035
	10/29 HWY DEPT BILLS	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027203	486987			105	00036
	10/29 HWY DEPT BILLS	26.38	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027203	486987			105	00037
	10/29 HWY DEPT BILLS	47.03	SHOP MATERIALS/SUPPLIES	70.16112	027203	488324			105	00038
		182.24	*VENDOR TOTAL							
PARTS HOUSE										
	10/29 HWY DEPT BILLS	22.04	SHOP MATERIALS/SUPPLIES	70.16112	027204	325506			105	00039
	10/29 HWY DEPT BILLS	36.50	SHOP MATERIALS/SUPPLIES	70.16112	027204	325506			105	00040
	10/29 HWY DEPT BILLS	36.50	SHOP MATERIALS/SUPPLIES	70.16112	027204	326061			105	00041
	10/29 HWY DEPT BILLS	16.35	SHOP MATERIALS/SUPPLIES	70.16112	027204	326210			105	00042
	10/29 HWY DEPT BILLS	12.12	SHOP MATERIALS/SUPPLIES	70.16112	027204	326210			105	00043
	10/29 HWY DEPT BILLS	29.37	SHOP MATERIALS/SUPPLIES	70.16112	027204	326211			105	00044
		152.88	*VENDOR TOTAL							
PEHLER OIL LLC										
	1099 10/29 HWY DEPT BILL	6,936.10	GASOLINE/FUEL	70.16113	027205	241937			105	00045
	1099 10/29 HWY DEPT BILL	3,461.29	GASOLINE/FUEL	70.16113	027205	241937			105	00046
	1099 10/29 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	027205	241937			105	00047
	1099 10/29 HWY DEPT BILL	39.00	GASOLINE/FUEL	70.16113	027205	241937			105	00048
	1099 10/29 HWY DEPT BILL	156.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027205	80798			105	00049
	1099 10/29 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027205	80798			105	00050
		12,989.89	*VENDOR TOTAL							
PEPIN CO HIGHWAY DEPARTM										
	10/29 HWY DEPT BILLS	9,311.87	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027206	SEP20			105	00051

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
POWERPLAN	10/29 HWY DEPT BILLS	333.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027207	2004836			105	00052
PRODUCTIVITY PLUS ACCOUN	10/29 HWY DEPT BILLS	74.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027208	IB15057			105	00057
	10/29 HWY DEPT BILLS	184.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027208	IB16486			105	00053
	10/29 HWY DEPT BILLS	184.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027208	IB16486			105	00054
	10/29 HWY DEPT BILLS	59.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027208	IB16549			105	00055
	10/29 HWY DEPT BILLS	59.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027208	IB16549			105	00056
		561.96	*VENDOR TOTAL							
REGLIN EXCAVATING LLC	1099 10/29 HWY DEPT BILL	1,316.25	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027209	509			105	00058
RIVER STATES TRUCK & TRA	10/29 HWY DEPT BILLS	13.06	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027210	521957			105	00059
RONCO ENGINEERING COMPAN	10/29 HWY DEPT BILLS	25.59	SHOP MATERIALS/SUPPLIES	70.16112	027211	3225558			105	00060
	10/29 HWY DEPT BILLS	35.84	SHOP MATERIALS/SUPPLIES	70.16112	027211	3225558			105	00061
	10/29 HWY DEPT BILLS	125.31	SHOP MATERIALS/SUPPLIES	70.16112	027211	3225558			105	00062
	10/29 HWY DEPT BILLS	54.86	SHOP MATERIALS/SUPPLIES	70.16112	027211	3225558			105	00063
	10/29 HWY DEPT BILLS	158.55	SHOP MATERIALS/SUPPLIES	70.16112	027211	3225558			105	00064
	10/29 HWY DEPT BILLS	63.77	SHOP MATERIALS/SUPPLIES	70.16112	027211	3225558			105	00065
		463.92	*VENDOR TOTAL							
THE KRAEMER COMPANY LLC	1099 10/29 HWY DEPT BILL	143.25	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027212	183943			105	00071
	1099 10/29 HWY DEPT BILL	1,231.34	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027212	187075			105	00066
	1099 10/29 HWY DEPT BILL	152.62	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027212	187075			105	00067
	1099 10/29 HWY DEPT BILL	394.29	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027212	187495			105	00068
	1099 10/29 HWY DEPT BILL	4,294.38	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027212	187495			105	00070
	1099 10/29 HWY DEPT BILL	258.60	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027212	187845			105	00069
		6,474.48	*VENDOR TOTAL							
TOWN OF ALMA	10/29 HWY DEPT BILLS	274.95	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027213	181657			105	00072
	10/29 HWY DEPT BILLS	1,034.04	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027213	815508			105	00073
		1,308.99	*VENDOR TOTAL							
TREMPEALEAU CO HIGHWAY D	10/29 HWY DEPT BILLS	674.41	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027214	10/8/2020			105	00074
	10/29 HWY DEPT BILLS	132.75CR	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	027214	9/20/2020			105	00075
	10/29 HWY DEPT BILLS	2,089.67	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027214	9/20/2020			105	00076
	10/29 HWY DEPT BILLS	1,103.28	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027214	9/20/2020			105	00077
	10/29 HWY DEPT BILLS	1,163.72	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027214	9/20/2020			105	00078
		4,898.33	*VENDOR TOTAL							
TRUCKALINE SUSPENSION CE	10/29 HWY DEPT BILLS	763.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027215	68249			105	00079

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNIVERSAL TRUCK EQUIPMEN							
10/29 HWY DEPT BILLS	60,049.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027217	53267		105 00110
10/29 HWY DEPT BILLS	4,408.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027217	53267		105 00111
10/29 HWY DEPT BILLS	12,550.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027217	53267		105 00112
10/29 HWY DEPT BILLS	10,110.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027217	53267		105 00113
10/29 HWY DEPT BILLS	4,695.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027217	53267		105 00114
10/29 HWY DEPT BILLS	580.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027217	53268		105 00115
10/29 HWY DEPT BILLS	49.20	SHOP MATERIALS/SUPPLIES	70.16112	027217	53270		105 00116
	92,441.20	*VENDOR TOTAL					
US BANK							
4485594555654571	22.16	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/1 0676		105 00094
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/120676		105 00101
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/120676		105 00102
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/160676		105 00103
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/190676		105 00104
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/190676		105 00105
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/190676		105 00106
4485594555654571	17.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027216	HWY1 10/190676		105 00107
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/210676		105 00108
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/220676		105 00109
4485594555654571	19.34	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027216	HWY1 10/5 0676		105 00095
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/5 0676		105 00096
4485594555654571	39.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027216	HWY1 10/5 0676		105 00097
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/8 0676		105 00098
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/8 0676		105 00099
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY1 10/9 0676		105 00100
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY3 10/193368		105 00091
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY3 10/213368		105 00092
4485594555654571	65.60	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY3 10/223368		105 00093
4485594555654571	119.94	CONSUMABLE MATERIALS/SUP	70.16110	027216	HWY3 10/5 3368		105 00085
4485594555654571	59.90	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027216	HWY3 10/5 3368		105 00086
4485594555654571	14.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027216	HWY3 10/5 3368		105 00087
4485594555654571	13.33	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027216	HWY3 10/5 3368		105 00088
4485594555654571	35.22	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY3 10/5 3368		105 00089
4485594555654571	32.80	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027216	HWY3 10/9 3368		105 00090
4485594555654571	11.80	POSTAGE	70.71.53110.0000.311	027216	HWY4 10/209191		105 00083
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027216	HWY4 10/219191		105 00084
4485594555654571	9.00	POSTAGE	70.71.53110.0000.311	027216	HWY4 10/7 9191		105 00080
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027216	HWY4 10/7 9191		105 00081
4485594555654571	166.03	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027216	HWY4 10/9 9191		105 00082
	1,089.14	*VENDOR TOTAL					
WI COUNTY MUTUAL INSURAN							
10/29 HWY DEPT BILLS	25.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027218	IN000010425		105 00117
10/29 HWY DEPT BILLS	25.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027218	IN000010426		105 00118
	50.00	*VENDOR TOTAL					
WI DEPT OF TRANSPORTATIO							
10/29 HWY DEPT BILLS	1,249.19	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027219	395-0000189807		105 00119

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WI DEPT OF TRANSPORTATIO 10/29 HWY DEPT BILLS	3,521.09 4,770.28	OTHER OPERATING SUPPLIES *VENDOR TOTAL	70.71.53182.0000.349	027219	395-0000189811		105 00120
1ST CHOICE PEST SOLUTION 1099 10/29 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027189	6958		105 00121

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	322,660.01								

RECORDS PRINTED - 000123

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	322,660.01
TOTAL ALL FUNDS		322,660.01

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	322,660.01
TOTAL ALL BANKS		322,660.01

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

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

BUFFALO COUNTY HIGHWAY DEPARTMENT

S1672 STATE ROAD 37--ALMA, WI 54610
PHONE (608) 685-6226 FAX (608) 685-9613

COMMISSIONER
KELLY JOHNSTON
PATROL SUPERINTENDENT

JANET LADUKE
OFFICE MANAGER
ROBIN SCHMIDTKNECHT
SUPPORT SPECIALIST

WINTER MAINTENANCE SERVICES POLICY

This is a WINTER MAINTENANCE SERVICES POLICY for the Buffalo County Highway Department (DEPARTMENT) to enter into an agreement with Township's (TOWN) within the county to provide Winter Maintenance Services.

The DEPARTMENT proposes to provide WINTER MAINTENANCE SERVICES, including snow removal, ice control, sanding, salting as needed.

The aforementioned services may be requested on a temporary basis, annual, or long-term AGREEMENT. Upon request from the (TOWN) the (DEPARTMENT) shall provide an estimate of services requested to the Town prior to the start of any services. Compensation for all Services provided by the DEPARTMENT under terms of the AGREEMENT shall be:

- (1) Actual costs to the DEPARTMENT

Plus the following indirect costs will be reimbursed:

- Administrative costs on total cost.
- Small Tools and fringe benefits on all labor charges
- Any permitting or other fees incurred on behalf of the TOWN

The DEPARTMENT may agree to services on a temporary basis as requested, 30 days maximum. These services will be based on availability of manpower and equipment. All TOWN requested annual and long-term services will be forwarded to the DEPARTMENT's Highway Committee for consideration.

Upon agreement, The TOWN will name a representative for direct contact. The work will then be performed by the DEPARTMENT per the agreed upon policies of the TOWN.

By the Buffalo County Highway Committee:

Don Hillert, Chairman

David Danzinger

Max Weiss, Vice Chairman

Dwight Ruff

John Sendelbach

Adopted at a duly called and noticed meeting of the Buffalo County Highway Committee this 10th day of November 2020.

Buffalo County Resolution

Drafted By: Janet LaDuke, Office Manager
Presented: October 2020
Involved Committees: Highway



County Department: Highway
Fiscal Impact: YES
CA Approved: YES

RESOLUTION # 20- -

COUNTY AID FOR TOWN BRIDGES AND CULVERTS – SECTION 82.08 OF THE STATUTES

WHEREAS, under section 82.08 of the Statutes, the Towns hereinafter named, have filed the following petitions with the Buffalo County Highway Commissioner pursuant to this Statute, and

TOWNSHIP	PROJECT	TOWN SHARE	COUNTY SHARE	TOTAL COST
CROSS	BARTH ROAD (2020)	13,000.00	13,000.00	26,000.00
CROSS	RIVER ROAD	11,500.00	11,500.00	23,000.00
DOVER	RUD STEINKE	3,750.00	3,750.00	7,500.00
NAPLES	NICHOLAS ROAD	2,750.00	2,750.00	5,500.00
NAPLES	WULFF ROAD	3,500.00	3,500.00	7,000.00
NAPLES	COLE RD.	2,750.00	2,750.00	5,500.00
NAPLES	MUNSON ROAD	2,750.00	2,750.00	5,500.00
NAPLES	MUNSON ROAD #2	2,750.00	2,750.00	5,500.00
GLENCOE	PRONSCHINSKE BRIDGE 7230-00-70	33,420.44	33,420.44	66,840.88
MODENA	HANSON BLUFF BRIDGE 7234-00-70	29,138.13	29,138.12	58,276.25
NAPLES	ALLEMAN BRIDGE 7218-00-71	81,937.00	81,937.00	163,874.00
TOTALS		187,245.57	187,245.56	374,491.13

WHEREAS, under section 82.08 (2), the Buffalo County Board shall levy a tax for the County’s share of this appropriation, and

WHEREAS, under 82.08 (7), these petitions shall not authorize the levy of a tax upon the property in any city or village required to maintain its own bridges,

NOW, THEREFORE, BE IT RESOLVED, that the Buffalo County Board of Supervisors does hereby levy this special tax to meet said appropriations.

Respectfully Submitted,
Buffalo County Highway Committee

Donald Hillert, Chairman

Max Weiss, Vice Chair

David Danzinger

John Sendelbach

Dwight Ruff

Adopted at a duly called and noticed meeting of the Buffalo County Highway Committee this 10th day of November 2020.

Respectfully Submitted,
Buffalo County Finance Committee

Dennis Bork, Chairman

Max Weiss, Vice Chair

David Danzinger

Donald Hillert

Brad Schmidtkecht

Adopted at a duly called and noticed meeting of the Buffalo County Finance Committee this 22nd day of October 2020.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors this 10th day of November 2020.

ATTEST:

Dennis Bork, County Board Chair

Roxann Halverson, County Clerk