

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

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**Agenda**

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**Committee:** Buffalo County Highway Committee  
**Date:** Wednesday, May 12, 2021  
**Time:** 8:00 A.M.  
**Location:** Highway Committee Room, S1672 State Road 37, Alma, WI

**Remote Access:**

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

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action ~ Minutes of Previous Meeting**
4. **Review/Discussion/Action ~ Vouchers**
5. **Consideration/Action – Staffing:**
  - a. Foreman Position – Status
  - b. Backfill Patrolman
  - c. Safety/Part Coordinator - Status
6. **Consideration/Action – Equipment:**
  - a. New Loader w/ Tool Carrier
  - b. Pickup #27 - Status
  - c. Revisions to 2021 Equipment Purchases
  - d. One New Crew Cab Pickup
7. **Consideration/Action – Buildings & Grounds**
  - a. Shop Improvements in Urne & Waumandee
8. **Consideration/Action – Roads & Bridges**
  - a. 2021 Construction Schedule
  - b. State Projects
  - c. Town Projects
  - d. Bids on Chip Seal Oil
  - e. Bids on Chip Seal Aggregate
  - f. Bids on Culverts
  - g. ATV/UTV Routes - Status
9. **Review/Discussion/Action - Financial Update**
10. **Consideration/Action – Employee Evaluation**

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

11. **Review/Discussion - Commissioner's Report**
12. **Review/Discussion - Committee Chair Report**
13. **Review/Discussion/Action - Next Meeting Date and Time**
14. **Public Comment Not Related to Agenda Items**
15. **Adjournment**

**Date:** May 4, 2021

**DONALD A. HILLERT, CHAIRMAN**

**By:** *Robin Schmidtknecht*

**Robin Schmidtknecht, Support Specialist**

**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, April 13, 2021

Chairman Mr. Don Hillert called the meeting to order at 8:05 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

**Board Members Present:** Mr. Don Hillert, Mr. Dwight Ruff, Mr. Max Weiss, Mr. John Sendelbach and Mr. Dave Danzinger.

**Others Present for All or Parts of the Meeting:** Commissioner Bob Platteter, Patrol Superintendent Kelly Johnston, Shop Foreman James Palkowski, Administrator Sonya Hansen and Construction Foreman John DeWitt.

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

**Review/Discussion/Action - Minutes of the Previous Meeting:** A motion was made by Mr. Weiss seconded by Mr. Ruff to approve the minutes of the previous meeting as sent. Unanimously approved by the committee.

**Review/Discussion/Action - Approval of Monthly Vouchers:** Payable Vouchers #27522 through #27557 totaling \$37,899.50. A motion was made by Mr. Weiss, seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Unanimously approved by the Committee.

**Review/Discussion/Action– Staffing:**

- a. Fill Foreman Position – Mr. Danzinger made a motion to fill the open foreman’s position. Mr. Weiss seconded. Motion Carried.
- b. Take Home Vehicles – Mr. Ruff made a motion to allow foreman to take their trucks home during construction season (April-November) provided they are kept in a garage or shed at all times and not left outside. Mr. Sendelbach seconded. Motion Carried.

**Review/Discussion/Action - Equipment:**

- a. **New Shop Truck** – Only one bid was received from Dahl Ford and Universal Truck Equipment was the lower of the two bids for the service body. The old truck will be sold on auction after the new truck arrives. Mr. Ruff made a motion to purchase the truck from Dahl Ford and the service body from Universal for a total of \$89,614.00. Mr. Danzinger seconded. Motion Carried.
- b. **New Loader w/ Tool Carrier** – Mr. Ruff made a motion to purchase a new loader/tool carrier up to \$150,650.00 with the option of testing the Case 621 GXT from Miller-Bradford & Risberg and the John Deere 524P from McCoy Construction & Forestry to see which will work best for the Highway Dept. Mr. Danzinger seconded. Motion Carried.
- c. **Electronic Message Boards** – Mr. Ruff made a motion to purchase two electric message boards. Mr. Ruff amended his motion to send to Finance Committee and then onto County Board. Ms. Hansen will do the Resolution to forward on from Highway Committee. Mr. Danzinger seconded. Motion Carried.
- d. **Office/Shop Technology Automation & Shop Digital Communications** – Talk with Itechra to see what is needed and which direction to go with, then we will get prices for that application of equipment needed. We have received bids for building upgrades and construction for offices to house the technology.

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

- a. **2021 Construction List** - Discussion and map of 2021 planned construction list.
- b. **2021 Chip Seal (CTH NN)** – A Fibermat application will be done first to strengthen the road from cracking and then the chip seal will be placed on top of the Fibermat application
- c. **CTH H Bridge Deck** – Replacement of the CTH H bridge deck was completed by Larson Construction on April 8, 2021. Asphalt will be done as soon as Monarch starts up their plant the week of April 26<sup>th</sup>.

- d. **Palkowski Road Crossing** – Scheduled meeting with the Town of Montana Board the week of April 19, 2021. Mr. Platteter will then schedule a meeting with the Township to meet at the Palkowski Road crossing to discuss the next steps with this project. It is suggested that Mr. Sendelbach and Mr. Weiss go with Mr. Platteter for that meeting. The Town of Montana Board, Highway Committee, Commissioner and DNR Representative will all be present
- e. **Town of Maxville** – Applying base rock to Kings Highway and Golden Road will begin April 19, 2021. Monarch has finish grade and paving after rock is placed.
- f. **Village of Cochrane** – Mr. Platteter met with the Village to look at 3 large patches that they want to have cut out and paved.
- g. **Town Road Tours** – The Commissioner is in the process of meeting with the Townships to do their Town Road Tours.
- h. **County Road Tour** – The Commissioner and Highway Committee are meeting for the County Road Tour on April 21, 2021 @ 8:00 a.m.
- i. **Resolution – Emergency Petition – Town of Canton** – Owen Valley bridge emergency petition was done to change both header beams as they were in very poor condition. County cost is \$9,500.00 and Town of Canton cost is \$9,500.00. Mr. Weiss made a motion to approve. Mr. Danzinger seconded. Motion Carried.

**Review/Discussion/Action – Buildings & Grounds:**

- a. **Office Air Testing** – Testing was done and it was determined 1000ppm was going into the furnace and 9000ppm was coming out. Collins Plumbing placed Wave R Air Cleaner in the furnace for \$600.00 installed. The second air test came back 1000ppm going in 600ppm coming out.
- b. **Combined with Item 6d**
- c. **Leased Property Review** – Mr. Weiss made a motion to offer \$3,400.00 for the .9 acre parcel or to continue to lease for the duration of the time remaining. Mr. Ruff seconded. Motion Carried.

**Financial Update** – Working on closing 2020 yet.

**Commissioners Report** – Some unbudgeted items for equipment with the balance of funds left. Commissioner/Committee Member Training June 7, 8, 9, 2021 at Chula Vista in Wisconsin Dells. Mr. Ruff, Mr. Weiss and Mr. Sendelbach are interested in going with Mr. Platteter.

**Committee Members Report-** Alleman Bridge – Larson Construction was awarded the contract and will be done in 2021. ATV signage-there has been no communication at this time with the Commissioner. The Commissioner’s 90-day review has been postponed until May.

**Next Meeting** – Wednesday, April 21, 2021 at 8:00am County Road Tour and Wednesday, May 12, 2021 @ 8:00 a.m. Regular County Highway Committee meeting.

**Public Comments-** Dave Pantzlaff from Ayres Associates stopped by to introduce himself to the new Highway Committee.

**Adjournment-** Mr. Weiss made a motion to adjourn, Mr. Ruff Seconded. Motion Approved.

Respectfully submitted,

Kelly Johnston  
Recording Secretary

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Report Selection:

RUN GROUP... 4/12HB COMMENT... 4/12 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-04122021-391 4/12 HWY DEPT BILLS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	ALYSSA	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 4/12 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027559	I554579		391 00002
ALMA BLOOMS 4/12 HWY DEPT BILL	100.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027560	1237		391 00003
ANCOM TECHNICAL CENTER 4/12 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027561	101031		391 00004
BAUER BUILT INC 4/12 HWY DEPT BILL	425.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027562	600151096		391 00005
BUFFALO CO TREASURER 4/12 HWY DEPT BILL	686.62	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027563	125		391 00006
4/12 HWY DEPT BILL	1,000.00	AUDITING FEES	70.71.53110.0000.210	027563	1790600		391 00007
	1,686.62	*VENDOR TOTAL					
BURGGRAF'S ACE HARDWARE 4/12 HWY DEPT BILL	16.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027564	181268		391 00008
COCHRANE COOPERATIVE TEL 4/12 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027565	BUFFCOHWY3599		391 00009
4/12 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027565	BUFFCOHWY4402		391 00011
4/12 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027565	3599		391 00010
4/12 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027565	4402		391 00012
	282.12	*VENDOR TOTAL					
DURAND SANITATION LLC 1099 4/12 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027566	MAR-21		391 00013
FASTENAL COMPANY 4/12 HWY DEPT BILL	37.54	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027567	MNWIN449650		391 00015
4/12 HWY DEPT BILL	135.38	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027567	MNWIN449650		391 00016
4/12 HWY DEPT BILL	56.33	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027567	MNWIN450054		391 00014
4/12 HWY DEPT BILL	422.69	SHOP MATERIALS/SUPPLIES	70.16112	027567	MNWIN450448		391 00017
4/12 HWY DEPT BILL	168.67	SHOP MATERIALS/SUPPLIES	70.16112	027567	MNWIN450448		391 00018
4/12 HWY DEPT BILL	46.12	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027567	MNWIN450448		391 00019
4/12 HWY DEPT BILL	28.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027567	MNWIN450448		391 00020
4/12 HWY DEPT BILL	13.78	SHOP MATERIALS/SUPPLIES	70.16112	027567	MNWIN450448		391 00021
4/12 HWY DEPT BILL	412.71	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027567	MNWIN450448		391 00022
	1,322.16	*VENDOR TOTAL					
FLEETPRIDE 4/12 HWY DEPT BILL	23.16	SHOP MATERIALS/SUPPLIES	70.16112	027568	68937536		391 00023
4/12 HWY DEPT BILL	28.56CR	SHOP MATERIALS/SUPPLIES	70.16112	027568	69044951		391 00024
4/12 HWY DEPT BILL	225.00	SHOP MATERIALS/SUPPLIES	70.16112	027568	70900164		391 00025
	219.60	*VENDOR TOTAL					
GUNDERSEN LUTHERAN MED C 4/12 HWY DEPT BILL	63.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027570	400000001984		391 00027
4/12 HWY DEPT BILL	77.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027570	400000001984		391 00028

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GUNDERSEN LUTHERAN MED C	140.00	*VENDOR TOTAL					
GURIN/TRACY 1099 4/12 HWY DEPT BILL	232.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027571	MAR-21		391 00029
GWOKS 1099 4/12 HWY DEPT BILL	321.30	PREPAID EXPENSE	70.16200	027569	2019-11329		391 00026
HARTLAND FUEL PRODUCTS L							
4/12 HWY DEPT BILL	314.05CR	LUBRICATING OILS,GREASE,	70.16114	027572	SC010892		391 00032
4/12 HWY DEPT BILL	50.00CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027572	SC010892		391 00033
4/12 HWY DEPT BILL	92.03	LUBRICATING OILS,GREASE,	70.16114	027572	SI210697		391 00030
4/12 HWY DEPT BILL	237.45	LUBRICATING OILS,GREASE,	70.16114	027572	SI210697		391 00031
4/12 HWY DEPT BILL	2,067.24	LUBRICATING OILS,GREASE,	70.16114	027572	SI210933		391 00034
4/12 HWY DEPT BILL	1,850.04	LUBRICATING OILS,GREASE,	70.16114	027572	SI210933		391 00035
4/12 HWY DEPT BILL	184.06	LUBRICATING OILS,GREASE,	70.16114	027572	SI210933		391 00036
4/12 HWY DEPT BILL	326.12	LUBRICATING OILS,GREASE,	70.16114	027572	SI210933		391 00037
4/12 HWY DEPT BILL	514.10	LUBRICATING OILS,GREASE,	70.16114	027572	SI210933		391 00038
4/12 HWY DEPT BILL	40.00CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027572	SI210933		391 00039
	4,866.99	*VENDOR TOTAL					
HIGHWAY CONSTRUCTION							
1099 4/12 HWY DEPT BILL	410.00	SHOP MATERIALS/SUPPLIES	70.16112	027573	8794		391 00040
1099 4/12 HWY DEPT BILL	410.00	SHOP MATERIALS/SUPPLIES	70.16112	027573	8794		391 00041
1099 4/12 HWY DEPT BILL	52.18	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027573	8794		391 00042
1099 4/12 HWY DEPT BILL	26.09	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027573	8794		391 00043
1099 4/12 HWY DEPT BILL	104.36	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027573	8794		391 00044
1099 4/12 HWY DEPT BILL	182.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027573	8794		391 00045
1099 4/12 HWY DEPT BILL	85.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027573	8794		391 00046
	1,269.63	*VENDOR TOTAL					
LOFFLER COMPANIES INC							
4/12 HWY DEPT BILL	44.57	PHOTO COPIES	70.71.53110.0000.322	027574	3677556		391 00047
4/12 HWY DEPT BILL	133.77	PHOTO COPIES	70.71.53110.0000.322	027574	3677556		391 00048
	178.34	*VENDOR TOTAL					
MAYO CLINIC							
4/12 HWY DEPT BILL	78.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027575	1064886317		391 00049
4/12 HWY DEPT BILL	96.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027575	1064886317		391 00050
	175.00	*VENDOR TOTAL					
MEDIA ONE INC							
4/12 HWY DEPT BILL	84.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027576	31864		391 00051
4/12 HWY DEPT BILL	147.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027576	31963		391 00052
4/12 HWY DEPT BILL	84.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027576	32015		391 00053
	315.00	*VENDOR TOTAL					
MIDTOWN BUILDING SUPPLY							
1099 4/12 HWY DEPT BILL	223.77	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027577	302716		391 00054

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MILLER-BRADFORD-RISBERG	4/12 HWY DEPT BILL	1,446.45	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027578	P18594			391	00055
MONDOVI WATER & SEWER	4/12 HWY DEPT BILL	187.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027579	12/2/20-3/2/21			391	00056
MOTOR PARTS & EQUIPMENT	4/12 HWY DEPT BILL	179.78CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	515717			391	00057
	4/12 HWY DEPT BILL	9.23	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027580	518541			391	00058
	4/12 HWY DEPT BILL	89.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	518542			391	00059
	4/12 HWY DEPT BILL	297.49CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	518542			391	00060
	4/12 HWY DEPT BILL	32.05	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027580	518685			391	00061
	4/12 HWY DEPT BILL	23.72	SHOP MATERIALS/SUPPLIES	70.16112	027580	519026			391	00062
	4/12 HWY DEPT BILL	45.28	SHOP MATERIALS/SUPPLIES	70.16112	027580	519132			391	00063
	4/12 HWY DEPT BILL	27.40	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027580	519225			391	00064
	4/12 HWY DEPT BILL	16.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	519264			391	00065
	4/12 HWY DEPT BILL	145.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	520092			391	00066
	4/12 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	520092			391	00067
	4/12 HWY DEPT BILL	28.39	SHOP MATERIALS/SUPPLIES	70.16112	027580	520255			391	00068
	4/12 HWY DEPT BILL	20.57	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027580	520255			391	00069
	4/12 HWY DEPT BILL	35.27	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	520255			391	00070
	4/12 HWY DEPT BILL	145.80CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	520363			391	00071
	4/12 HWY DEPT BILL	14.70CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	520363			391	00072
	4/12 HWY DEPT BILL	150.92	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	521021			391	00073
	4/12 HWY DEPT BILL	12.94	SHOP MATERIALS/SUPPLIES	70.16112	027580	522026			391	00074
	4/12 HWY DEPT BILL	95.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027580	522533			391	00075
	4/12 HWY DEPT BILL	19.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027580	522533			391	00076
	4/12 HWY DEPT BILL	4,165.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027580	527108			391	00078
	4/12 HWY DEPT BILL	10.84	SHOP MATERIALS/SUPPLIES	70.16112	027580	528181			391	00077
		4,127.06	*VENDOR TOTAL							
NTEC	4/12 HWY DEPT BILL	35.61	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027581	4773			391	00079
NUSS TRUCK & EQUIPMENT	4/12 HWY DEPT BILL	66.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027582	5274081P			391	00080
	4/12 HWY DEPT BILL	61.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027582	5274423P			391	00081
		128.12	*VENDOR TOTAL							
PARTS HOUSE INC	4/12 HWY DEPT BILL	5.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027583	FC-CHG			391	00089
	4/12 HWY DEPT BILL	60.29	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027583	329609			391	00082
	4/12 HWY DEPT BILL	63.68	SHOP MATERIALS/SUPPLIES	70.16112	027583	331605			391	00083
	4/12 HWY DEPT BILL	32.55CR	SHOP MATERIALS/SUPPLIES	70.16112	027583	331605			391	00084
	4/12 HWY DEPT BILL	6.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027583	336056			391	00085
	4/12 HWY DEPT BILL	39.36	SHOP MATERIALS/SUPPLIES	70.16112	027583	336056			391	00086
	4/12 HWY DEPT BILL	49.00	SHOP MATERIALS/SUPPLIES	70.16112	027583	336056			391	00087
	4/12 HWY DEPT BILL	28.70	SHOP MATERIALS/SUPPLIES	70.16112	027583	336056			391	00088
		219.92	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRECISE MOBILE RESOURCE 4/12 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027584	200-1030314		391 00090
PRODUCTIVITY PLUS ACCOUN 4/12 HWY DEPT BILL	465.17	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027585	WB04774		391 00092
4/12 HWY DEPT BILL	1,277.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027585	WB04826		391 00091
	1,743.12	*VENDOR TOTAL					
RAM RESOURCES LLC 1099 4/12 HWY DEPT BILL	1,360.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027586	21053		391 00093
RONCO ENGINEERING COMPAN 4/12 HWY DEPT BILL	332.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027587	3240737		391 00094
4/12 HWY DEPT BILL	30.65	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027587	3241587		391 00095
	363.60	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN 4/12 HWY DEPT BILL	1,775.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027588	54894		391 00096
4/12 HWY DEPT BILL	20.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027588	54894		391 00097
	1,795.00	*VENDOR TOTAL					
US BANK 4485594555654571	205.00	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027589	HWY1-DMA EPAY		391 00113
4485594555654571	41.00	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027589	HWY1-DMA EPAY		391 00114
4485594555654571	6.15	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	027589	HWY1-DMA EPAY		391 00115
4485594555654571	82.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027589	HWY2-CHULAVIST		391 00116
4485594555654571	44.72	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027589	HWY3-FLEETFARM		391 00102
4485594555654571	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027589	HWY3-MENARDS		391 00103
4485594555654571	29.89	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027589	HWY3-MENARDS		391 00104
4485594555654571	7.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027589	HWY3-MENARDS		391 00105
4485594555654571	13.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027589	HWY3-MENARDS		391 00106
4485594555654571	47.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027589	HWY3-MENARDS		391 00107
4485594555654571	59.78	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027589	HWY3-MENARDS		391 00108
4485594555654571	9.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027589	HWY3-MENARDS		391 00109
4485594555654571	27.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027589	HWY3-MENARDS		391 00110
4485594555654571	20.10	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027589	HWY3-PACNMAIL		391 00112
4485594555654571	49.35	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027589	HWY3-SUGARLOAF		391 00100
4485594555654571	875.34	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027589	HWY3-SUGARLOAF		391 00101
4485594555654571	126.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027589	HWY3-SUGARLOAF		391 00111
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027589	HWY4-APPLE		391 00099
4485594555654571	227.21	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027589	HWY4-FRONTIER		391 00098
	1,898.01	*VENDOR TOTAL					
VERIZON WIRELESS 4/12 HWY DEPT BILL	5.78CR	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027590	9876062466		391 00120
4/12 HWY DEPT BILL	5.78	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027590	9876244441		391 00117
4/12 HWY DEPT BILL	206.05	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027590	9876244441		391 00118
4/12 HWY DEPT BILL	83.02	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027590	9876244441		391 00119
	289.07	*VENDOR TOTAL					



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WASTE TRANSPORT LLC									
1099 4/12 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027591	120696			391	00121
1099 4/12 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027591	120696			391	00122
1099 4/12 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027591	120696			391	00123
	459.33	*VENDOR TOTAL							
XCEL ENERGY									
4/12 HWY DEPT BILL	229.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027592	725218578			391	00124
1ST CHOICE PEST SOLUTION									
1099 4/12 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027558	10049			391	00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	28,825.32								

RECORDS PRINTED - 000124

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	28,825.32
TOTAL ALL FUNDS		28,825.32

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	28,825.32
TOTAL ALL BANKS		28,825.32

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

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

RUN GROUP... 4/27HB COMMENT... 4/27/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-04272021-406 4/27 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ARAMARK										
	4/27 HWY DEPT BILL	144.39	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027593	632000151594			406	00001
	4/27 HWY DEPT BILL	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027593	632000151594			406	00002
	4/27 HWY DEPT BILL	9.08	SHOP MATERIALS/SUPPLIES	70.16112	027593	632000151594			406	00003
	4/27 HWY DEPT BILL	33.79	SHOP MATERIALS/SUPPLIES	70.16112	027593	632000151594			406	00004
	4/27 HWY DEPT BILL	20.64	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027593	632000155656			406	00005
	4/27 HWY DEPT BILL	32.43	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027593	632000155656			406	00006
	4/27 HWY DEPT BILL	9.08	SHOP MATERIALS/SUPPLIES	70.16112	027593	632000155656			406	00007
	4/27 HWY DEPT BILL	3.79	SHOP MATERIALS/SUPPLIES	70.16112	027593	632000155656			406	00008
	4/27 HWY DEPT BILL	69.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027593	632000159695			406	00009
	4/27 HWY DEPT BILL	30.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027593	632000159695			406	00010
	4/27 HWY DEPT BILL	92.83	SHOP MATERIALS/SUPPLIES	70.16112	027593	632000159695			406	00011
	4/27 HWY DEPT BILL	3.79	SHOP MATERIALS/SUPPLIES	70.16112	027593	632000159695			406	00012
		480.94	*VENDOR TOTAL							
BAUER BUILT INC										
	4/27 HWY DEPT BILL	220.24	SHOP MATERIALS/SUPPLIES	70.16112	027594	600151469			406	00013
COUNTRYSIDE CO-OP										
	4/27 HWY DEPT BILL	1,920.35	GASOLINE/FUEL	70.16113	027595	115618			406	00014
	4/27 HWY DEPT BILL	298.19	GASOLINE/FUEL	70.16113	027595	115618			406	00015
		2,218.54	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI										
	4/27 HWY DEPT BILL	116.09	PHOTO COPIES	70.71.53110.0000.322	027596	72189622			406	00016
DIAMOND MOWERS INC										
	4/27 HWY DEPT BILL	201.02	SHOP MATERIALS/SUPPLIES	70.16112	027597	0195226-IN			406	00017
	4/27 HWY DEPT BILL	87.80	SHOP MATERIALS/SUPPLIES	70.16112	027597	0195226-IN			406	00018
	4/27 HWY DEPT BILL	12.20	SHOP MATERIALS/SUPPLIES	70.16112	027597	0195226-IN			406	00019
	4/27 HWY DEPT BILL	3.15	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027597	0195226-IN			406	00020
		304.17	*VENDOR TOTAL							
EAU CLAIRE BUSINESS INTE										
	4/27 HWY DEPT BILL	1,448.82	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	027598	41381-DP			406	00021
FARRELL EQUIP & SUPPLY C										
	4/27 HWY DEPT BILL	15,984.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027599	1165803			406	00022
FASTENAL COMPANY										
	4/27 HWY DEPT BILL	246.40	SHOP MATERIALS/SUPPLIES	70.16112	027600	MNWIN450843			406	00023
	4/27 HWY DEPT BILL	32.68	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027600	MNWIN450846			406	00024
	4/27 HWY DEPT BILL	43.74	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027600	MNWIN450846			406	00025
	4/27 HWY DEPT BILL	21.71	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027600	MNWIN451207			406	00026
		344.53	*VENDOR TOTAL							
FLEETPRIDE										
	4/27 HWY DEPT BILL	263.76	SHOP MATERIALS/SUPPLIES	70.16112	027601	71935963			406	00027

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GUNDERSEN LUTHERAN MED C							
4/27 HWY DEPT BILL	15.75	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027602	400000001984		406 00028
4/27 HWY DEPT BILL	19.25	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027602	400000001984		406 00029
	35.00	*VENDOR TOTAL					
JFTCO, INC							
4/27 HWY DEPT BILL	16.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027603	PIEC0054704		406 00030
4/27 HWY DEPT BILL	108.52	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027603	PIEC0055349		406 00031
4/27 HWY DEPT BILL	224.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027603	PIEC0055512		406 00032
4/27 HWY DEPT BILL	148.83	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027603	PIEC0055663		406 00033
	498.40	*VENDOR TOTAL					
LACKORE ELECTRIC							
4/27 HWY DEPT BILL	68.71	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027605	118272		406 00035
LACROSSE TRUCK CENTER IN							
4/27 HWY DEPT BILL	59.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027604	337598		406 00034
LINSE/SARA M							
4/27 HWY DEPT BILL	50.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027606	7311-00-70		406 00036
MID-STATE TRUCK SERVICE							
4/27 HWY DEPT BILL	20.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027607	208815E		406 00037
MIDTOWN BUILDING SUPPLY							
1099 4/27 HWY DEPT BILL	35.91	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027608	303166		406 00038
MIDWEST NATURAL GAS INC							
4/27 HWY DEPT BILL	323.69	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027609	1-06-7351-00		406 00039
MILLER-BRADFORD-RISBERG							
4/27 HWY DEPT BILL	48.39	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027610	P18742		406 00040
MOTOR PARTS & EQUIPMENT							
4/27 HWY DEPT BILL	145.80	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	529626		406 00041
4/27 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027611	529626		406 00042
4/27 HWY DEPT BILL	95.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	529626		406 00043
4/27 HWY DEPT BILL	19.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027611	529626		406 00044
4/27 HWY DEPT BILL	84.77CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027611	529848		406 00045
4/27 HWY DEPT BILL	9.51	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	530123		406 00046
4/27 HWY DEPT BILL	9.51	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	530527		406 00047
4/27 HWY DEPT BILL	349.39	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	532315		406 00048
4/27 HWY DEPT BILL	68.60	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027611	532315		406 00049
4/27 HWY DEPT BILL	110.09	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027611	532647		406 00050
4/27 HWY DEPT BILL	226.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	532651		406 00051
4/27 HWY DEPT BILL	34.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027611	532847		406 00052
	998.62	*VENDOR TOTAL					
OLSON/RONALD WILLIAM							
1099 4/27 HWY DEPT BILL	125.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027612	DEC20		406 00054

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OLSON/RONALD WILLIAM 1099 4/27 HWY DEPT BILL	125.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027612	MAR20		406 00053
	250.00	*VENDOR TOTAL					
PARTS HOUSE INC 4/27 HWY DEPT BILL	64.74	SHOP MATERIALS/SUPPLIES	70.16112	027613	336522		406 00055
4/27 HWY DEPT BILL	48.30	SHOP MATERIALS/SUPPLIES	70.16112	027613	336522		406 00056
4/27 HWY DEPT BILL	17.04	SHOP MATERIALS/SUPPLIES	70.16112	027613	336522		406 00057
4/27 HWY DEPT BILL	6.44	SHOP MATERIALS/SUPPLIES	70.16112	027613	336523		406 00058
4/27 HWY DEPT BILL	5.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027613	337180		406 00060
4/27 HWY DEPT BILL	6.09	SHOP MATERIALS/SUPPLIES	70.16112	027613	337181		406 00059
	147.63	*VENDOR TOTAL					
PEHLER OIL LLC 1099 4/27 HWY DEPT BILL	12,075.00	GASOLINE/FUEL	70.16113	027614	255386		406 00061
1099 4/27 HWY DEPT BILL	2,317.50	GASOLINE/FUEL	70.16113	027614	255386		406 00062
	14,392.50	*VENDOR TOTAL					
PRODUCTIVITY PLUS ACCOUN 4/27 HWY DEPT BILL	184.72	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027615	WB04919		406 00063
RIVER STATES TRUCK & TRA 4/27 HWY DEPT BILL	73.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027616	539734		406 00064
RIVERLAND ENERGY COOP 4/27 HWY DEPT BILL	604.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027617	61264000		406 00065
4/27 HWY DEPT BILL	221.73	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027617	61264002		406 00067
4/27 HWY DEPT BILL	282.40	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027617	61264003		406 00068
4/27 HWY DEPT BILL	107.09	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027617	61264007		406 00066
	1,216.15	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN 4/27 HWY DEPT BILL	17.62	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027618	3242648		406 00069
4/27 HWY DEPT BILL	3.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027618	3243479		406 00070
	21.19	*VENDOR TOTAL					
SCHMIDT/CAROL J 4/27 HWY DEPT BILL	285.00	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027619	7311-00-70		406 00071
SCHNEIDER ELECTRIC SYSTE 4/27 HWY DEPT BILL	222.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027620	148198		406 00072
SHERWIN INDUSTRIES INC 4/27 HWY DEPT BILL	67.57	SHOP MATERIALS/SUPPLIES	70.16112	027621	SS088134		406 00073
ULINE 4/27 HWY DEPT BILL	1,546.54	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027622	132506700		406 00074
UNIVERSAL TRUCK EQUIPMEN 4/27 HWY DEPT BILL	1,775.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027623	54966		406 00075

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK									
4485594555654571	27.93	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027624	HWY3-MENARDS			406	00080
4485594555654571	29.90	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027624	HWY3-MENARDS			406	00081
4485594555654571	58.76	OFFICE SUPPLIES	70.71.53110.0000.310	027624	HWY4-AMZN MKTP			406	00076
4485594555654571	30.48	OFFICE SUPPLIES	70.71.53110.0000.310	027624	HWY4-AMZN MKTP			406	00077
4485594555654571	37.15	OFFICE SUPPLIES	70.71.53110.0000.310	027624	HWY4-AMZN MKTP			406	00078
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027624	HWY4-APPLE			406	00079
	185.21	*VENDOR TOTAL							
WI DEPT OF TRANSPORTATIO									
4/27 HWY DEPT BILL	1,325.99	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027625	395-0000211654			406	00085
4/27 HWY DEPT BILL	1,377.08	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027625	395-0000211655			406	00083
4/27 HWY DEPT BILL	1,227.71	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027625	395-0000211656			406	00082
4/27 HWY DEPT BILL	1,385.37	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027625	395-0000211657			406	00084
	5,316.15	*VENDOR TOTAL							



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	49,203.08								

RECORDS PRINTED - 000085

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	49,203.08
TOTAL ALL FUNDS		49,203.08

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	49,203.08
TOTAL ALL BANKS		49,203.08

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

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