

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, January 11, 2022
Time: 8:00 A.M.
Location: Highway Committee Room, S1672 State Road 37, Alma, WI
Remote Access: [Click here to join the meeting](#)

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

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action ~ Minutes of Previous Meeting**
4. **Review/Discussion/Action ~ Vouchers**
5. **Consideration/Action – Staffing:**
 - a. Administrative Support Specialist
 - b. Recycling/Highway Split Position
6. **Consideration/Action – Equipment:**
 - a. Attachment Bids for New Tandem Spray Truck
 - c. 2021 Purchases into 2022
 - b. Status of 2022 Ford F150 (2)
7. **Consideration/Action – Buildings & Grounds**
 - a. Purchase of Neighboring Property
 - c. Digital Communications Project
 - b. Fuel Pump System
 - d. Sign Shop Door
8. **Review/Discussion – Roads & Bridges**
 - a. CTH O Box Culvert Extensions
 - b. Town of Nelson Coverage
9. **Review/Discussion/Action – RT Vision**
10. **Review/Discussion - Commissioner’s Report**
11. **Review/Discussion - Committee Chair Report**
12. **Review/Discussion/Action - Next Meeting Date and Time**
13. **Public Comment Not Related to Agenda Items**
14. **Adjournment**

Date: January 5, 2022

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, December 14, 2021

Chairman Mr. Don Hillert called the meeting to order at 8:00 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

Board Members Present: Mr. Don Hillert, Mr. David Danzinger, Mr. John Sendelbach, Mr. Dwight Ruff & Mr. Max Weiss.

Others Present for All or Parts of the Meeting: Mr. Ryan VanDeWalle, Mr. Bob Platteter, Kelly Johnston, John DeWitt, Jim Palkowski, Mr. Tom Young (P & G Fuel Systems), and Ms. Janet LaDuke.

Public Comments regarding Agenda Items: None

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. Carried.

Review/Discussion/Action - Monthly Vouchers #28112 through # 28185 totaling \$482,160.39 were reviewed. A motion was made by Mr. Ruff seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Carried.

Review/Discussion/Action– Staffing:

- a. Parts/Inventory Specialist - Position has been filled. Offer excepted by Tracy Gurin.
- b. Replacement of Recycling/Highway Split Position – Tony Pfaff who was in this position accepted the full-time position with Randy Johnson’s retirement. Mr. Danzinger made a motion to start the process to refill this position. Seconded by Mr. Ruff. Carried.
- c. Replacement of Administrative Support Specialist – Mr. Sendelbach made a motion to start the process to refill this position as the current person (Robin Schmidtknecht) will be retiring March 3, 2022. Seconded by Mr. Ruff. Carried.
- d. Chainsaw Safety Report – Very good training and feedback from the employees. The employees expressed concern that having supervisors at the training was a distraction.

Review/Discussion/Action - Equipment:

- a. Tandem Axle Cab/Classis Purchase – Replacement for #74 brine truck. Mr. Sendelbach made a motion to move forward with Mid-States Truck as it is the same specs as the other one purchased. Seconded by Mr. Weiss. Carried.
- b. Semi-Tractor Cost – Mr. Sendelbach made a motion to change the price cap from \$40,000.00 to \$50,000.00 and change the mileage parameter from 300,000 miles to 500,000 miles. Seconded by Mr. Weiss. Carried.

Review/Discussion/Action – Buildings & Grounds:

- a. Purchase of neighboring property – Paperwork is still with Mr. Bilski.
- b. Waumandee Shop Office & Building – Office is now completed. Need to have someone to come fix the cracks in the exterior block walls.
- c. Fuel System Demo – Tom Young from P & G Fuel Systems did a demonstration of their fuel monitoring systems. Discussion of what would be needed to outfit all shops and auxiliary tanks. Mr. Young will put together a quote for total costs and expenses.
- d. Digital Communications Project – Internet is now established at all the highway shops. We are still working with Itechra for monitors and tv systems.

- e. Sign Shop Door – There is one bid for modification of the sign shop garage door. Two more bids are requested. Pete Hawkins and Mark Bartlow were names given to get bids from.

Review/Discussion/Action – Roads and Bridges:

- a. Plowing Incident – There was a state plow truck hit on December 7, 2021 on State Hwy 121. There were no injuries. A police report has been filed.
- b. 2022/2023 LRIP Projects – CHI-D \$152538.00 is a 50/50 split. CHI \$119,228.00 is a 50/50 split. CHI-S \$273,577.00 is a 90/10 split.

WisDOT Routine Maintenance Agreement (RMA) - is \$1,118,800.00. Mr. Sendelbach made a motion to accept and sign the agreement. Seconded by Mr. Ruff. Carried

WisDot Traffic Maintenance Agreement (TMA) – is \$23,880.00. Mr. Ruff made a motion to accept and sign the agreement. Seconded by Mr. Weiss. Carried.

Buffalo County/Ducks Unlimited MOU – Mr. Sendelbach made a motion to table. Seconded by Mr. Weiss. Carried.

RT Vision Demo – Mark Rood from RT Vision did a demonstration. Mr. Rood will put together a package with total costs and expenses.

January 2022 Highway Conference - Conference will be held at Chula Vista Resort in Wisconsin Dells on January 17,18,19, 2022. Reservation/registration deadline is December 16, 2021. Mr. Weiss will be attending.

Commissioners Report-

- Winter snow plowing mailbox policy to be published in the newspaper.
- FEMA will be giving a check for \$130,000.00 for the CTH E dugway project which is completed.
- One \$50,000.00 grant for the Palkowski bridge project has been approved. Waiting to hear on the second \$50,000.00 grant.

Committee Chair Report – Concerns were brought up about CTH A plowing.

Next Meeting – The next meeting will be January 11, 2022 at 8:00 a.m.

Public Comments- Nothing to report.

Adjournment- Mr. Ruff made a motion to adjourn at 10:16 a.m., seconded by Mr. Sendelbach. Carried.

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

RUN GROUP... 12/28H COMMENT... 12/28/2021 HWY BILLS

DATA-JE-ID DATA COMMENT

D-12282021-777 12/28 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ALCIVIA										
	12/28 HWY DEPT BILL	296.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028187	1007054			777	00002
	12/28 HWY DEPT BILL	296.67	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028187	1007054			777	00003
	12/28 HWY DEPT BILL	296.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028187	1007054			777	00004
		890.00	*VENDOR TOTAL							
ARAMARK										
	12/28 HWY DEPT BILL	22.09	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028188	632000312836			777	00005
	12/28 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028188	632000312836			777	00006
	12/28 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028188	632000312836			777	00007
	12/28 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028188	632000312836			777	00008
	12/28 HWY DEPT BILL	21.84	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028188	632000316769			777	00009
	12/28 HWY DEPT BILL	33.34	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028188	632000316769			777	00010
	12/28 HWY DEPT BILL	8.76	SHOP MATERIALS/SUPPLIES	70.16112	028188	632000316769			777	00011
	12/28 HWY DEPT BILL	4.38	SHOP MATERIALS/SUPPLIES	70.16112	028188	632000316769			777	00012
		136.89	*VENDOR TOTAL							
AUSERH/BRUCE										
	12/28 HWY DEPT BILL	6.50	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028189	122121			777	00013
BADGER TRUCK REFRIGERATI										
	12/28 HWY DEPT BILL	36.26	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028190	455207			777	00014
BAUER BUILT INC										
	12/28 HWY DEPT BILL	1,652.98	SHOP MATERIALS/SUPPLIES	70.16112	028191	600159848			777	00015
	12/28 HWY DEPT BILL	2,146.85	SHOP MATERIALS/SUPPLIES	70.16112	028191	600160044			777	00016
		3,799.83	*VENDOR TOTAL							
BLACK GOLD ENVIRONMENTAL										
	12/28 HWY DEPT BILL	163.57	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028192	43925			777	00017
BLUE TARP FINANCIAL INC										
	12/28 HWY DEPT BILL	101.98	SHOP MATERIALS/SUPPLIES	70.16112	028193	70846928			777	00018
	12/28 HWY DEPT BILL	99.96	SHOP MATERIALS/SUPPLIES	70.16112	028193	70993347			777	00019
	12/28 HWY DEPT BILL	271.96	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028193	70993347			777	00020
		473.90	*VENDOR TOTAL							
BOBCAT OF THE COULEE REG										
	12/28 HWY DEPT BILL	177.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028194	01-50965			777	00021
BUFFALO CO TREASURER										
	12/28 HWY DEPT BILL	167,240.79	GENERAL OBLIGATION BOND	70.29120	028195	1-DEC			777	00022
	12/28 HWY DEPT BILL	8,055.27	INTEREST ON URNE SHOP LO	70.08.58210.0000.620	028195	1-DEC			777	00023
	12/28 HWY DEPT BILL	256.64	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028195	1627			777	00024
	12/28 HWY DEPT BILL	266.24	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028195	1628			777	00025
		175,818.94	*VENDOR TOTAL							
BURGGRAF'S ACE HARDWARE										
	12/28 HWY DEPT BILL	185.44	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028196	186396			777	00026

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CITY OF ALMA 12/28 HWY DEPT BILL	179.14	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028197	000-3099-00		777 00027
CNA SURETY 12/28 HWY DEPT BILL	104.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028198	51719505N01		777 00028
EAU CLAIRE CNTY HWY DEPT 12/28 HWY DEPT BILL	3,674.83	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028199	11/1-11/30		777 00029
12/28 HWY DEPT BILL	3,187.92	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028199	11/1-11/30		777 00030
12/28 HWY DEPT BILL	253.92	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028199	11/1-11/30		777 00031
12/28 HWY DEPT BILL	6,217.22	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028199	11/1-11/30		777 00032
12/28 HWY DEPT BILL	561.36	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028199	11/1-11/30		777 00033
	13,895.25	*VENDOR TOTAL					
EBERSOLD SCHULTZ/AIMEE M 1099 12/28 HWY DEPT BILL	3,400.00	LAND	70.18200	028224	12-MAY		777 00115
ERICKSON ENGINEERING LLC 1099 12/28 HWY DEPT BILL	2,035.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028200	14550		777 00034
1099 12/28 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028200	14550		777 00035
	2,125.00	*VENDOR TOTAL					
FASTENAL COMPANY 12/28 HWY DEPT BILL	146.68	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028201	MNWIN462924		777 00037
12/28 HWY DEPT BILL	32.28	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028201	MNWIN462924		777 00038
12/28 HWY DEPT BILL	47.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028201	MNWIN463140		777 00036
12/28 HWY DEPT BILL	99.87	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028201	MNWIN463239		777 00039
12/28 HWY DEPT BILL	17.46	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028201	MNWIN463239		777 00040
12/28 HWY DEPT BILL	61.66	SHOP MATERIALS/SUPPLIES	70.16112	028201	MNWIN463239		777 00041
12/28 HWY DEPT BILL	198.06	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028201	MNWIN463589		777 00042
12/28 HWY DEPT BILL	20.95	SHOP MATERIALS/SUPPLIES	70.16112	028201	MNWIN463589		777 00043
	624.06	*VENDOR TOTAL					
FLEETPRIDE 12/28 HWY DEPT BILL	239.72	SHOP MATERIALS/SUPPLIES	70.16112	028202	87695672		777 00044
12/28 HWY DEPT BILL	4.71	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028202	87695672		777 00045
12/28 HWY DEPT BILL	48.40	SHOP MATERIALS/SUPPLIES	70.16112	028202	87695672		777 00046
12/28 HWY DEPT BILL	10.14	SHOP MATERIALS/SUPPLIES	70.16112	028202	87695672		777 00047
	302.97	*VENDOR TOTAL					
GUNDERSEN LUTHERAN MED C 12/28 HWY DEPT BILL	51.30	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028203	400000003078		777 00048
12/28 HWY DEPT BILL	62.70	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028203	400000003078		777 00049
	114.00	*VENDOR TOTAL					
GURIN/TRACY 1099 12/28 HWY DEPT BILL	56.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028204	DEC21		777 00050
HIGHWAY CONSTRUCTION 1099 12/28 HWY DEPT BILL	116.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028205	9313		777 00051
1099 12/28 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028205	9313		777 00052

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HIGHWAY CONSTRUCTION										
	1099 12/28 HWY DEPT BILL	656.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028205	9313			777	00053
	1099 12/28 HWY DEPT BILL	258.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028205	9313			777	00054
		1,090.00	*VENDOR TOTAL							
ITECHRA INC										
	12/28 HWY DEPT BILL	921.38	OFFICE SUPPLIES	70.71.53110.0000.310	028206	119858			777	00055
	12/28 HWY DEPT BILL	37.49	OFFICE SUPPLIES	70.71.53110.0000.310	028206	119858			777	00056
	12/28 HWY DEPT BILL	592.38	OFFICE SUPPLIES	70.71.53110.0000.310	028206	119858			777	00057
		1,551.25	*VENDOR TOTAL							
JFTCO, INC										
	12/28 HWY DEPT BILL	150.81	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028207	PIEC0078081			777	00061
	12/28 HWY DEPT BILL	338.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028207	PIEC0079779			777	00058
	12/28 HWY DEPT BILL	92.06	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028207	PIEC0080951			777	00059
	12/28 HWY DEPT BILL	92.06	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028207	PIEC0080952			777	00060
		673.53	*VENDOR TOTAL							
JOHN DEERE FINANCIAL										
	12/28 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028208	2356135			777	00062
	12/28 HWY DEPT BILL	23.32	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028208	2356135			777	00063
	12/28 HWY DEPT BILL	35.79	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00064
	12/28 HWY DEPT BILL	36.15	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00065
	12/28 HWY DEPT BILL	17.86	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00066
	12/28 HWY DEPT BILL	67.32	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00067
	12/28 HWY DEPT BILL	20.15	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00068
	12/28 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00069
	12/28 HWY DEPT BILL	57.29	SHOP MATERIALS/SUPPLIES	70.16112	028208	2357510			777	00070
	12/28 HWY DEPT BILL	35.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028208	2357512			777	00071
	12/28 HWY DEPT BILL	4.82	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028208	2358009			777	00072
		349.93	*VENDOR TOTAL							
MID-STATE TRUCK SERVICE										
	12/28 HWY DEPT BILL	865.66CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028209	CM220944E			777	00075
	12/28 HWY DEPT BILL	124.47CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028209	CM220982E			777	00077
	12/28 HWY DEPT BILL	865.66	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028209	220944E			777	00074
	12/28 HWY DEPT BILL	173.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028209	220982E			777	00073
	12/28 HWY DEPT BILL	1,603.78	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028209	221027E			777	00076
		1,652.92	*VENDOR TOTAL							
MIDWEST NATURAL GAS INC										
	12/28 HWY DEPT BILL	330.75	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028210	1-06-7351-00			777	00078
MISSISSIPPI WELDERS SUPP										
	12/28 HWY DEPT BILL	91.30	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028211	3666059			777	00079
MONROE TRUCK EQUIPMENT										
	12/28 HWY DEPT BILL	114.53	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028212	425736			777	00080

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MOTOR PARTS & EQUIPMENT										
	12/28 HWY DEPT BILL	21.38	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028213	595401			777	00081
	12/28 HWY DEPT BILL	234.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028213	596084			777	00082
	12/28 HWY DEPT BILL	67.27	SHOP MATERIALS/SUPPLIES	70.16112	028213	597320			777	00083
	12/28 HWY DEPT BILL	190.67	SHOP MATERIALS/SUPPLIES	70.16112	028213	597320			777	00084
	12/28 HWY DEPT BILL	39.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028213	597320			777	00085
	12/28 HWY DEPT BILL	102.76	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028213	598421			777	00086
	12/28 HWY DEPT BILL	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028213	598421			777	00087
	12/28 HWY DEPT BILL	257.41	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028213	598467			777	00088
	12/28 HWY DEPT BILL	134.35CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028213	598618			777	00089
		793.48	*VENDOR TOTAL							
MSA PROFESSIONAL SERVICE										
	12/28 HWY DEPT BILL	9,450.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028214	R05643025.0-5			777	00090
NUSS TRUCK & EQUIPMENT										
	12/28 HWY DEPT BILL	87.28	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028215	CM5279816P			777	00092
	12/28 HWY DEPT BILL	480.91	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028215	CM5279896P			777	00093
	12/28 HWY DEPT BILL	64.33CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028215	CM5284973P			777	00095
	12/28 HWY DEPT BILL	79.67CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028215	5279996P			777	00091
	12/28 HWY DEPT BILL	64.33	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028215	5284973P			777	00094
	12/28 HWY DEPT BILL	433.17	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028215	5288328P			777	00096
		921.69	*VENDOR TOTAL							
OLSON/RONALD WILLIAM										
	1099 12/28 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028216	DECEMBER			777	00097
PEPIN CO HIGHWAY DEPARTM										
	12/28 HWY DEPT BILL	3,457.88	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028217	10/17-11/13			777	00098
	12/28 HWY DEPT BILL	2,524.25	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028217	10/17-11/13			777	00099
	12/28 HWY DEPT BILL	95.71	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028217	10/17-11/13			777	00100
	12/28 HWY DEPT BILL	7,120.60	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028217	10/17-11/13			777	00101
	12/28 HWY DEPT BILL	731.19	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	028217	10/17-11/13			777	00102
		13,929.63	*VENDOR TOTAL							
PRECISE MOBILE RESOURCE										
	12/28 HWY DEPT BILL	28.41	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028218	200-1034286			777	00103
RBSCOTT										
	12/28 HWY DEPT BILL	210.00	SHOP MATERIALS/SUPPLIES	70.16112	028219	0142960-IN			777	00104
RIVER STATES TRUCK & TRA										
	12/28 HWY DEPT BILL	27.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028220	2558389			777	00105
RIVERLAND ENERGY COOP										
	12/28 HWY DEPT BILL	438.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028221	61264000			777	00106
	12/28 HWY DEPT BILL	179.60	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028221	61264002			777	00107
	12/28 HWY DEPT BILL	260.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028221	61264003			777	00108
	12/28 HWY DEPT BILL	66.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028221	61264007			777	00109
		944.36	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RONCO ENGINEERING COMPAN										
	12/28 HWY DEPT BILL	64.19	SHOP MATERIALS/SUPPLIES	70.16112	028222	3268706			777	00110
	12/28 HWY DEPT BILL	76.38	SHOP MATERIALS/SUPPLIES	70.16112	028222	3268798			777	00111
	12/28 HWY DEPT BILL	1,353.77	SHOP MATERIALS/SUPPLIES	70.16112	028222	3269569			777	00112
	12/28 HWY DEPT BILL	107.68	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028222	3269574			777	00113
		1,602.02	*VENDOR TOTAL							
SCHNEIDER ELECTRIC SYSTE										
	12/28 HWY DEPT BILL	603.10	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028223	153372			777	00114
UNIVERSAL TRUCK EQUIPMEN										
	12/28 HWY DEPT BILL	73.29	SHOP MATERIALS/SUPPLIES	70.16112	028225	56441			777	00116
	12/28 HWY DEPT BILL	2,084.38	OTHER OPERATING SUPPLIES	70.73.53360.0000.349	028225	56441			777	00117
	12/28 HWY DEPT BILL	1,152.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028225	56441			777	00118
	12/28 HWY DEPT BILL	44.60	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028225	56530			777	00119
		3,354.89	*VENDOR TOTAL							
US BANK										
	12/28 HWY DEPT BILL	12.26CR	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028226	HWY2-FALLSMEAT			777	00130
	12/28 HWY DEPT BILL	14.99CR	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028226	HWY2-FALLSMEAT			777	00131
	12/28 HWY DEPT BILL	37.73	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028226	HWY2-SAMSClub			777	00133
	12/28 HWY DEPT BILL	5.15	POSTAGE	70.71.53110.0000.311	028226	HWY2-USPS			777	00132
	12/28 HWY DEPT BILL	153.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028226	HWY3-MENARDS			777	00128
	12/28 HWY DEPT BILL	24.70	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028226	HWY3-USPS			777	00129
	12/28 HWY DEPT BILL	8.41	OFFICE SUPPLIES	70.71.53110.0000.310	028226	HWY4-AMZNMKT			777	00123
	12/28 HWY DEPT BILL	66.49	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	028226	HWY4-AMZNMKT			777	00124
	12/28 HWY DEPT BILL	19.98	OFFICE SUPPLIES	70.71.53110.0000.310	028226	HWY4-AMZNMKT			777	00125
	12/28 HWY DEPT BILL	15.77	OFFICE SUPPLIES	70.71.53110.0000.310	028226	HWY4-AMZNMKT			777	00127
	12/28 HWY DEPT BILL	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028226	HWY4-APPLE			777	00126
	12/28 HWY DEPT BILL	99.00	LODGING	70.71.53111.0000.338	028226	HWY4-CHULAVIST			777	00122
	12/28 HWY DEPT BILL	6.82	REGISTRATION FEES & TUIT	70.71.53111.0000.326	028226	HWY4-PAYGOV			777	00120
	12/28 HWY DEPT BILL	195.00	REGISTRATION FEES & TUIT	70.71.53111.0000.326	028226	HWY4-PAYGOV			777	00121
		606.77	*VENDOR TOTAL							
1ST CHOICE PEST SOLUTION										
	1099 12/28 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028186	18563			777	00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	241,070.19								

RECORDS PRINTED - 000133

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	241,070.19
TOTAL ALL FUNDS		241,070.19

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	241,070.19
TOTAL ALL BANKS		241,070.19

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

DATE APPROVED BY
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Report Selection:

RUN GROUP... 12/29H COMMENT... 12/29/2021 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT

D-12292021-796 12/29 HWY DEPT BILL

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L	KASSIE	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
TRACTOR CENTRAL LLC							
1099 12/29 HWY DEPT BILL	54,789.93	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028227	8142709		796 00001
1099 12/29 HWY DEPT BILL	37,000.00CR	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028227	8142709		796 00002
	17,789.93	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	17,789.93								

RECORDS PRINTED - 000002

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	17,789.93
TOTAL ALL FUNDS		17,789.93

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	17,789.93
TOTAL ALL BANKS		17,789.93

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

DATE APPROVED BY
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