

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

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**Amended Agenda**

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**Committee:** Buffalo County Highway Committee  
**Date:** Tuesday, October 11, 2022  
**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. **Review/Discussion/Action - Staffing:**
  - a. Open Patrol Position
  - b. CDL Training/Trainer
6. **Review/Discussion/Action - Equipment:**
  - a. 2022 Deliveries
7. **Review/Discussion/Action – Buildings & Grounds:**
  - a. Fluid Secure
  - b. Mondovi Building
8. **Review/Discussion/Action – Roads & Bridges:**
  - a. Road Construction Update
  - b. Bridge Construction Update
9. **Review/Discussion/Action:** Resolution for Petitions on Joint Projects
10. **Review/Discussion/Action~ The Committee May Go into Closed Session to Discuss Personnel**

*Closed session pursuant to WI Statute 19.85 1 (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. 1 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.*

11. **Review/Discussion/Action ~ The Committee May Return to Open Session**
12. **Review/Discussion:** Financial Status & Review
13. **Review/Discussion/Action:** 2<sup>nd</sup> Draft of 2023 Budget
14. **Review/Discussion - Commissionser's Report**
15. **Review/Discussion - Committee Chair Report**
16. **Review/Discussion/Action - Next Meeting Date and Time**
17. **Public Comment Not Related to Agenda Items**
18. **Adjournment**

**Date:** October 6, 2022

**MAX WEISS, CHAIRMAN**

**By:** *Danielle Radsek*

**Danielle Radsek, Account Clerk**

**Board Members:** If unable to attend or wish to attend remotely, please contact the Chair. If the Chair is unavailable, please contact the County Clerk's Office at 608-685-6209. If the Chair and the County Clerk are not available, please call the Administrative Coordinator at 608-685-6234.

**Persons with Disabilities:** Buffalo County shall attempt to provide reasonable accommodations to the public for access to its public meetings, provided reasonable notice of special need is given. If you require special accommodations to attend this meeting, please contact the County Clerk's Office at 608-685-6209.

**Public Access to the Courthouse:** The South Entrance will be the only access to the building after 4:30 p.m.

*Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended, and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body*

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**Highway Committee**  
September 13, 2022

Chair Max Weiss called the meeting to order.

**Board Members Present:** Mr. Max Weiss, Mr. John Sendelbach, Mr. Steve Nelson, Mr. Dwight Ruff, and Mr. Brian Michaels.

**Others Present for All or Portions of the Meeting:** Mr. Bob Platteter, Mr. John DeWitt, Mr. Lucas Teska, Ms. Roxann Halverson (Teams), Mr. Ryan VanDeWalle, and Ms. Ana Rolbiecki.

**Review/Discussion regarding Public Comments:** None.

**Review/Discussion/Action regarding Minutes of the Previous Meeting:** Mr. Michaels made a motion to approve the minutes, seconded by Mr. Nelson. Carried.

**Review/Discussion/Action regarding Vouchers:** Vouchers were reviewed and discussed. Mr. Ruff made a motion to approve payment, seconded by Mr. Sendelbach. Carried.

**Review/Discussion/Action regarding the Open Patrol Position:** Due to resignation of an employee that was recently hired there is a Patrol position vacancy. An individual that had applied previously was contacted but declined the offer as they were making more money at their current job. A discussion was had on the CDL requirement and finding a way to offer that training to individuals that would otherwise qualify for the vacant Patrol position. The options are to have an individual do the training or send the person to school for the training. Mr. Platteter will look into costs associated with the training.

**Review/Discussion/Action regarding the Performance Review Process:** Mr. Ruff explained the discussion held at the Committee of the Board for performance reviews. The favorable performance review would result in a wage increase if the employee had gone above and beyond their regular duties. Mr. Ruff wondered if employees that were not meeting goals were still getting wage increases. Mr. DeWitt and Mr. Platteter explained there have been cases when an employee did not get the wage increase and appealed that decision to the HR Committee and the increase was then granted. A discussion was held regarding having the home committee hear the appeals instead of the HR Committee. This will be sent to the HR Committee for further review and action.

**Review/Discussion/Action regarding the Fluid Secure Program:** Mr. Platteter reported the program is ready to be tested. It will be run at the Alma Shop beginning Monday. Once tested for a few weeks it will then be turned on at the Mondovi and Fountain City Shops.

**Review/Discussion/Action regarding the Mondovi Highway Shop Building:** Mr. Platteter set up an appointment with the Walters Building representative and the person failed to show to the appointment. He will continue to try and contact him as something needs to be done with the building issues and the door not being able to open. He will also try and contact another builder to have them look at the situation and see what is causing it and what can be done to fix it.

**Review/Discussion/Action regarding the Cold Storage Building:** The cold storage building in Alma is having some issues with birds building nests in there and making a mess. First Choice Pest Control submitted an estimate of \$5,500.00 to clean up the nests, spike the doors and install netting to prevent

the birds from getting back in there. Mr. Sendelbach made a motion to approve the expense of pest control measures for the cold storage building in Alma, seconded by Mr. Ruff. Carried.

**Review/Discussion/Action regarding the Status of Road Construction:** Road construction is on schedule. County Road O is being paved and should be done Thursday. The intersection of County Road H and County Road HH was discussed to see what could be done for safety.

**Review/Discussion/Action regarding Bridge Construction Status:** The remaining bridge installations are set to begin soon.

**Review/Discussion/Action regarding Chip Sealing Status:** All chip sealing is completed. An issue with a large bump on one of the roads was discussed.

**Review/Discussion/Action regarding the Buffalo County Safety Program:** Mr. DeWitt and Mr. Teska will be working together to create quarterly safety programs for the Highway employees. A policy on tracking damage to equipment will be implemented to ensure that employees are held accountable for the care of their work equipment. Chainsaw safety is October 11<sup>th</sup> and 12<sup>th</sup>.

**Review/Discussion/Action regarding the Upper Midwest Invasive Species Conference:** The conference is held once per year and moves around different states. This year it is in Wisconsin. Mr. Platteter would like to send two employees as they are trying to implement a spraying program here in Buffalo County. The cost is \$350 per person. Mr. Ruff made a motion to approve sending two employees and have them report back what they learned at the conference, seconded by Mr. Michaels. Carried.

**Review/Discussion/Action regarding the Road-Stream Crossing Workshop:** The workshop is being held in Ashland and would be beneficial as the DNR has been stricter with the installation of bridges and culverts when there is a trout stream involved. Mr. Platteter would like to send one employee. Mr. Ruff made a motion to approve sending the employee to the workshop, seconded by Mr. Michaels. Carried.

**Review/Discussion/Action regarding the Fall Commissioner/Committee Members Meeting:** The meeting will be held in Durand on October 4<sup>th</sup> and is open to committee members and the Commissioner. If anyone is interested, please let Mr. Platteter know.

**Review/Discussion/Action regarding the Financial Status and Review:** The books are now closed for March and staff is working on April and May. June will need to be completed by October for Mr. Platteter to put the final draft of the budget together. Concerns were raised as this was supposed to be caught up by this meeting. Committee members asked if more help was needed or what steps need to be taken to get things caught up.

**Review/Discussion/Action regarding Bridge Inspection Services Agreement:** The bridge inspection agreement has increased, and the pricing structure is changing. The inspections will now be billed out as time and material and not per inspection. The estimated cost is \$57,430.00. The towns will be billed for their inspections from this agreement. Mr. Nelson made a motion to approve the agreement with the towns receiving a letter informing them of the change to the pricing structure, seconded by Mr. Sendelbach. A roll call vote was taken. All in favor. Carried.

**Review/Discussion/Action regarding the 2023 Joint Project Petitions:** There are currently two petitions received with one more to come in within the next few days. This information will be put into a resolution and will be presented at the next meeting.

**Review/Discussion/Action regarding the 2023 Draft Budget:** This budget was presented to the Finance Committee during budget presentations. It is not the final budget yet but shows a 10% increase over 2022.

**Commissioner Report:** Mr. Platteter reviewed upcoming trainings. He is working with the State on the revision of the ATV ordinance. As soon as it passes their review, he will bring it forward. The grader that was purchased in February has been built and should be delivered in October. The patch heater will arrive this week. The sign shop door has not been enlarged yet but will be before winter.

**Committee Chair Report:** None.

**Next Meeting:** The next meeting will be October 11<sup>th</sup> at 8:00 a.m.

**Public Comments:** Mr. Nelson attended the meeting for the Town of Naples. They would like to have the area around County Road B and County Road HH mowed as it is dangerous with the buses there. Mr. Platteter explained the mowers are out for their second round. The Town of Naples would also like an explanation as to why their grant request for Segerstrom Road was denied. Mr. Platteter explained the grant was a federal grant and he would not have any information on that. There was only so much money and a lot of applications, so not all were granted.

Mr. Ruff indicated he mowed the curve on County Road I as it was dangerous for vehicles pulling out of there with the weeds being over three feet tall.

**Adjourn:** Mr. Sendelbach made a motion to adjourn at 10:37 a.m.

Respectfully Submitted,

Roxann Halverson  
Buffalo County Clerk

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Report Selection:

RUN GROUP... 9/12HB COMMENT... 9/12/2022 HWY BILLS

DATA-JE-ID DATA COMMENT  
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D-09122022-211 9/12 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										
	9/12 HWY DEPT BILL	200.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028776	1013733			211	00003
	9/12 HWY DEPT BILL	200.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028776	1013733			211	00004
	9/12 HWY DEPT BILL	200.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028776	1013733			211	00005
	9/12 HWY DEPT BILL	200.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028776	1013733			211	00006
	9/12 HWY DEPT BILL	40.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028776	1013862			211	00007
	9/12 HWY DEPT BILL	14.57	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028776	1017221			211	00002
		855.57	*VENDOR TOTAL							
ARAMARK										
	9/12 HWY DEPT BILL	22.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028777	6320066373			211	00008
	9/12 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028777	6320066373			211	00009
	9/12 HWY DEPT BILL	10.54	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320066373			211	00010
	9/12 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320066373			211	00011
	9/12 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320066373			211	00012
	9/12 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320066373			211	00013
	9/12 HWY DEPT BILL	22.55	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028777	6320070452			211	00014
	9/12 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028777	6320070452			211	00015
	9/12 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320070452			211	00016
	9/12 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320070452			211	00017
	9/12 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320070452			211	00018
	9/12 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028777	6320070452			211	00019
		166.17	*VENDOR TOTAL							
ARING EQUIPMENT EXCHANGE										
	9/12 HWY DEPT BILL	120.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028778	852936			211	00020
	9/12 HWY DEPT BILL	592.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028778	852937			211	00021
		713.13	*VENDOR TOTAL							
BAUER BUILT INC										
	9/12 HWY DEPT BILL	20.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028779	600166597			211	00022
	9/12 HWY DEPT BILL	11.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028779	600166597			211	00023
	9/12 HWY DEPT BILL	19.27	SHOP MATERIALS/SUPPLIES	70.16112	028779	600167042			211	00024
		50.27	*VENDOR TOTAL							
CHIPPEWA VALLEY CABLE IN										
	9/12 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028780	6158			211	00025
CHIPPEWA VALLEY STARTER										
	9/12 HWY DEPT BILL	165.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028781	29047			211	00026
	9/12 HWY DEPT BILL	142.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028781	29047			211	00027
		307.00	*VENDOR TOTAL							
COCHRANE COOPERATIVE TEL										
	9/12 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028782	BUFFCOHWY3599			211	00028
	9/12 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028782	BUFFCOHWY4402			211	00030
	9/12 HWY DEPT BILL	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028782	BUFFCOHWY4921			211	00032
	9/12 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028782	3599			211	00029
	9/12 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028782	4402			211	00031
		375.12	*VENDOR TOTAL							

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CONTECH ENGINEERED SOLUT										
	9/12 HWY DEPT BILL	948.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028783	25496059			211	00033
	9/12 HWY DEPT BILL	155.00	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028783	25496059			211	00034
		1,103.00	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI										
	9/12 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028784	77383081			211	00035
DIAMOND MOWERS INC										
	9/12 HWY DEPT BILL	566.52	SHOP MATERIALS/SUPPLIES	70.16112	028785	0226104-IN			211	00036
	9/12 HWY DEPT BILL	1,130.47	SHOP MATERIALS/SUPPLIES	70.16112	028785	0226104-IN			211	00037
		1,696.99	*VENDOR TOTAL							
DIGITAL SECURITY SYSTEMS										
	1099 9/12 HWY DEPT BILL	2,993.41	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028786	8992			211	00038
DULTMEIER SALES INC										
	9/12 HWY DEPT BILL	46.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028787	3971517			211	00039
DURAND SANITATION LLC										
	1099 9/12 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028788	22-AUG			211	00040
HARTLAND FUEL PRODUCTS L										
	9/12 HWY DEPT BILL	184.70	LUBRICATING OILS,GREASE,	70.16114	028789	SI244227			211	00041
HENRY G MEIGS LLC										
	1099 9/12 HWY DEPT BILL	238,465.59	BITUMINOUS MATERIALS/SUP	70.16116	028790	5513293660			211	00044
	1099 9/12 HWY DEPT BILL	7,460.52CR	BITUMINOUS MATERIALS/SUP	70.16116	028790	5513293682			211	00046
	1099 9/12 HWY DEPT BILL	206.49CR	BITUMINOUS MATERIALS/SUP	70.16116	028790	5513293682			211	00047
	1099 9/12 HWY DEPT BILL	26,273.47	BITUMINOUS MATERIALS/SUP	70.16116	028790	5513293706			211	00042
	1099 9/12 HWY DEPT BILL	71,035.93	BITUMINOUS MATERIALS/SUP	70.16116	028790	5513294634			211	00049
	1099 9/12 HWY DEPT BILL	108,589.64	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028790	5513294634			211	00050
	1099 9/12 HWY DEPT BILL	11,311.08CR	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028790	5513294659			211	00053
	1099 9/12 HWY DEPT BILL	313.06CR	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028790	5513294659			211	00054
	1099 9/12 HWY DEPT BILL	22,581.98	BITUMINOUS MATERIALS/SUP	70.16116	028790	6113293660			211	00045
	1099 9/12 HWY DEPT BILL	726.04CR	BITUMINOUS MATERIALS/SUP	70.16116	028790	6113293682			211	00048
	1099 9/12 HWY DEPT BILL	2,488.02	BITUMINOUS MATERIALS/SUP	70.16116	028790	6113293706			211	00043
	1099 9/12 HWY DEPT BILL	6,726.89	BITUMINOUS MATERIALS/SUP	70.16116	028790	6113294634			211	00051
	1099 9/12 HWY DEPT BILL	10,283.12	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028790	6113294634			211	00052
	1099 9/12 HWY DEPT BILL	1,100.78CR	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028790	6113294709			211	00055
		465,326.67	*VENDOR TOTAL							
JOHN DEERE FINANCIAL										
	9/12 HWY DEPT BILL	484.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028791	2479462			211	00056
	9/12 HWY DEPT BILL	78.44	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028791	2484870			211	00057
	9/12 HWY DEPT BILL	182.21CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028791	2484870			211	00058
	9/12 HWY DEPT BILL	141.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028791	2484873			211	00059
	9/12 HWY DEPT BILL	136.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028791	2484873			211	00060
		659.15	*VENDOR TOTAL							



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LOFFLER COMPANIES INC										
	9/12 HWY DEPT BILL	22.25	PHOTO COPIES	70.71.53110.0000.322	028792	4125712			211	00061
	9/12 HWY DEPT BILL	46.05	PHOTO COPIES	70.71.53110.0000.322	028792	4125712			211	00062
	9/12 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	028792	4125712			211	00063
		73.30	*VENDOR TOTAL							
MIDTOWN BUILDING SUPPLY										
	1099 9/12 HWY DEPT BILL	77.94	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028793	313566			211	00064
	1099 9/12 HWY DEPT BILL	46.90	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028793	313592			211	00065
		124.84	*VENDOR TOTAL							
MILESTONE MATERIALS										
	9/12 HWY DEPT BILL	614.30	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028794	3500299442			211	00066
	9/12 HWY DEPT BILL	440.29	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028794	3500299442			211	00067
	9/12 HWY DEPT BILL	326.10	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028794	3500299442			211	00068
	9/12 HWY DEPT BILL	3,000.39	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028794	3500304411			211	00069
		4,381.08	*VENDOR TOTAL							
MILLER-BRADFORD-RISBERG										
	9/12 HWY DEPT BILL	623.47	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028795	P23985			211	00070
MISSISSIPPI WELDERS SUPP										
	9/12 HWY DEPT BILL	249.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028796	3856898			211	00071
	9/12 HWY DEPT BILL	105.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028796	3856898			211	00072
		354.00	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	9/12 HWY DEPT BILL	126.06	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028797	662050			211	00075
	9/12 HWY DEPT BILL	83.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028797	662050			211	00076
	9/12 HWY DEPT BILL	56.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028797	662050			211	00077
	9/12 HWY DEPT BILL	30.79	SHOP MATERIALS/SUPPLIES	70.16112	028797	662094			211	00073
	9/12 HWY DEPT BILL	208.74	SHOP MATERIALS/SUPPLIES	70.16112	028797	662094			211	00074
	9/12 HWY DEPT BILL	400.40	SHOP MATERIALS/SUPPLIES	70.16112	028797	663370			211	00078
	9/12 HWY DEPT BILL	57.58	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028797	663370			211	00079
	9/12 HWY DEPT BILL	47.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028797	663371			211	00080
	9/12 HWY DEPT BILL	10.13	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028797	663800			211	00081
	9/12 HWY DEPT BILL	100.09	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028797	664401			211	00082
		1,027.09	*VENDOR TOTAL							
NORTHWEST PETROLEUM										
	9/12 HWY DEPT BILL	1,061.73	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	028798	86743			211	00083
NTEC										
	9/12 HWY DEPT BILL	36.03	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028799	22-SEP			211	00084
	9/12 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028799	22-SEP			211	00085
		94.93	*VENDOR TOTAL							
O'REILLY AUTO PARTS										
	9/12 HWY DEPT BILL	164.99	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028802	1518-321567			211	00088

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OLSEN CHAIN & CABLE CO I 9/12 HWY DEPT BILL	136.93	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028800	690601		211 00086
OLSON/RONALD WILLIAM 1099 9/12 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028801	SEPTEMBER		211 00087
PARTS HOUSE INC 9/12 HWY DEPT BILL	2.51CR	SHOP MATERIALS/SUPPLIES	70.16112	028803	364595		211 00089
9/12 HWY DEPT BILL	5.24	SHOP MATERIALS/SUPPLIES	70.16112	028803	364595		211 00090
9/12 HWY DEPT BILL	2.27	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028803	367875		211 00091
9/12 HWY DEPT BILL	7.35	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028803	367875		211 00092
9/12 HWY DEPT BILL	62.03	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028803	368199		211 00093
9/12 HWY DEPT BILL	14.05	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028803	368199		211 00094
9/12 HWY DEPT BILL	28.35	SHOP MATERIALS/SUPPLIES	70.16112	028803	368199		211 00095
	116.78	*VENDOR TOTAL					
PEHLER OIL LLC 1099 9/12 HWY DEPT BILL	1,764.45	GASOLINE/FUEL	70.16113	028804	91235		211 00096
1099 9/12 HWY DEPT BILL	157.71	GASOLINE/FUEL	70.16113	028804	91235		211 00097
	1,922.16	*VENDOR TOTAL					
PLATTETER/ROBERT 9/12 HWY DEPT BILL	4.20	POSTAGE	70.71.53110.0000.311	028805	REIMB AUG		211 00099
9/12 HWY DEPT BILL	3.90	POSTAGE	70.71.53110.0000.311	028805	REIMB MAY		211 00098
	8.10	*VENDOR TOTAL					
PRECISE MOBILE RESOURCE 9/12 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028806	200-1038480		211 00100
PRODUCTIVITY PLUS ACCOUN 9/12 HWY DEPT BILL	436.57	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028807	WB07283		211 00101
9/12 HWY DEPT BILL	445.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028807	WB07434		211 00102
	881.81	*VENDOR TOTAL					
RIVER STATES TRUCK & TRA 9/12 HWY DEPT BILL	1,525.39	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028808	9/29/2505		211 00103
RONCO ENGINEERING COMPAN 9/12 HWY DEPT BILL	906.25	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028809	1319364		211 00104
9/12 HWY DEPT BILL	16.56	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028809	1319364		211 00105
9/12 HWY DEPT BILL	15.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028809	1319364		211 00106
9/12 HWY DEPT BILL	9.60	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028809	1319364		211 00107
9/12 HWY DEPT BILL	26.84	SHOP MATERIALS/SUPPLIES	70.16112	028809	1319364		211 00108
9/12 HWY DEPT BILL	40.66	SHOP MATERIALS/SUPPLIES	70.16112	028809	1319364		211 00109
9/12 HWY DEPT BILL	34.69	SHOP MATERIALS/SUPPLIES	70.16112	028809	1319364		211 00110
	1,049.60	*VENDOR TOTAL					
RUBBER INC 9/12 HWY DEPT BILL	102.58	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028810	389055		211 00111
9/12 HWY DEPT BILL	199.76	SHOP MATERIALS/SUPPLIES	70.16112	028810	389055		211 00112
	302.34	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TREMPEALEAU CO HIGHWAY D							
9/12 HWY DEPT BILL	1,444.52	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028811	5/22/22-6/18/2		211 00113
9/12 HWY DEPT BILL	8,932.61	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028811	5/22/22-6/18/2		211 00114
9/12 HWY DEPT BILL	2,358.70	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028811	5/22/22-6/18/2		211 00115
9/12 HWY DEPT BILL	2,707.16	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028811	5/22/22-6/18/2		211 00116
9/12 HWY DEPT BILL	2,820.05	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028811	5/22/22-6/18/2		211 00117
9/12 HWY DEPT BILL	308.45	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028811	5/22/22-6/18/2		211 00118
	18,571.49	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN							
9/12 HWY DEPT BILL	300.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028812	58275		211 00119
9/12 HWY DEPT BILL	52.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028812	58275		211 00120
	352.50	*VENDOR TOTAL					
VERIZON WIRELESS							
9/12 HWY DEPT BILL	21.95	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028813	9914263586		211 00121
VOLM COMPANIES INC							
9/12 HWY DEPT BILL	669.00	SHOP MATERIALS/SUPPLIES	70.16112	028814	SOIN000004193		211 00122
XCEL ENERGY							
9/12 HWY DEPT BILL	197.93	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028815	793193500		211 00123
ZARNOTH BRUSH WORKS							
9/12 HWY DEPT BILL	720.00	SHOP MATERIALS/SUPPLIES	70.16112	028816	0190741-IN		211 00124
1ST CHOICE PEST SOLUTION							
9/12 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028775	26984		211 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	509,413.62								

RECORDS PRINTED - 000124

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	509,413.62
TOTAL ALL FUNDS		509,413.62

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	509,413.62
TOTAL ALL BANKS		509,413.62

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

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

RUN GROUP... 9/26HB COMMENT... 9/26/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-09262022-223 9/26 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							
9/26 HWY DEPT BILL	2,280.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028817	110136		223 00001
ARAMARK							
9/26 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028818	6320074712		223 00002
9/26 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028818	6320074712		223 00003
9/26 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320074712		223 00004
9/26 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320074712		223 00005
9/26 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320074712		223 00006
9/26 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320074712		223 00007
9/26 HWY DEPT BILL	21.94	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028818	6320078933		223 00009
9/26 HWY DEPT BILL	37.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028818	6320078933		223 00010
9/26 HWY DEPT BILL	9.04	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320078933		223 00011
9/26 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320078933		223 00012
9/26 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320078933		223 00013
9/26 HWY DEPT BILL	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028818	6320078933		223 00014
	163.46	*VENDOR TOTAL					
BARING EQUIPMENT EXCHANGE							
9/26 HWY DEPT BILL	182.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028819	852772		223 00015
9/26 HWY DEPT BILL	212.22	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028819	853010		223 00016
	394.71	*VENDOR TOTAL					
BAUER BUILT INC							
9/26 HWY DEPT BILL	1,274.30	SHOP MATERIALS/SUPPLIES	70.16112	028820	600167584		223 00017
9/26 HWY DEPT BILL	69.50	SHOP MATERIALS/SUPPLIES	70.16112	028820	600167584		223 00018
9/26 HWY DEPT BILL	69.50	SHOP MATERIALS/SUPPLIES	70.16112	028820	600167584		223 00019
9/26 HWY DEPT BILL	15.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028820	600167584		223 00020
9/26 HWY DEPT BILL	30.00CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028820	600167719		223 00021
	1,398.30	*VENDOR TOTAL					
CITY OF ALMA							
9/26 HWY DEPT BILL	219.77	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028821	000-3099-00		223 00022
FASTENAL COMPANY							
9/26 HWY DEPT BILL	149.59	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028822	MNWIN474571		223 00024
9/26 HWY DEPT BILL	70.93	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028822	MNWIN474571		223 00025
9/26 HWY DEPT BILL	32.14	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028822	MNWIN474938		223 00023
9/26 HWY DEPT BILL	100.68	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028822	MNWIN475768		223 00026
9/26 HWY DEPT BILL	64.14	SHOP MATERIALS/SUPPLIES	70.16112	028822	MNWIN475768		223 00027
	417.48	*VENDOR TOTAL					
HENRY G MEIGS LLC							
1099 9/26 HWY DEPT BILL	375.00	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028823	5513297298		223 00028
JOHN DEERE FINANCIAL							
9/26 HWY DEPT BILL	1,799.85	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028824	IV50957		223 00029
9/26 HWY DEPT BILL	68.42CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028824	2488630		223 00030
	1,731.43	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST NATURAL GAS INC 9/26 HWY DEPT BILL	17.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028825	1-06-7351-00			223	00031
MILESTONE MATERIALS 9/26 HWY DEPT BILL	335.49	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028826	3500307317			223	00032
MILLER-BRADFORD-RISBERG 9/26 HWY DEPT BILL	691.08	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	022827	P24548			223	00033
MOTOR PARTS & EQUIPMENT 9/26 HWY DEPT BILL	11.32	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028828	668174			223	00034
9/26 HWY DEPT BILL	132.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028828	668567			223	00035
9/26 HWY DEPT BILL	33.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028828	668572			223	00036
9/26 HWY DEPT BILL	74.52CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028828	668573			223	00037
	102.99	*VENDOR TOTAL							
OLSON/RONALD WILLIAM 1099 9/26 HWY DEPT BILL	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028829	OCTOBER			223	00038
PARTS HOUSE INC 9/26 HWY DEPT BILL	26.60	SHOP MATERIALS/SUPPLIES	70.16112	028830	368564			223	00039
9/26 HWY DEPT BILL	60.40	SHOP MATERIALS/SUPPLIES	70.16112	028830	369192			223	00040
9/26 HWY DEPT BILL	19.06	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028830	369373			223	00041
	106.06	*VENDOR TOTAL							
PEPIN CO HIGHWAY DEPARTM 9/26 HWY DEPT BILL	50.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028831	10/4/2022			223	00042
POWERPLAN 9/26 HWY DEPT BILL	484.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028832	2155691			223	00043
RIVER STATES TRUCK & TRA 9/26 HWY DEPT BILL	65.00CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028833	CM2579408			223	00048
9/26 HWY DEPT BILL	255.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028833	2578789			223	00045
9/26 HWY DEPT BILL	255.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028833	2578789			223	00046
9/26 HWY DEPT BILL	573.02	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028833	2579408			223	00044
9/26 HWY DEPT BILL	231.81	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028833	2579840			223	00047
	1,251.31	*VENDOR TOTAL							
RIVERLAND ENERGY COOP 9/26 HWY DEPT BILL	576.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028834	61264000			223	00049
9/26 HWY DEPT BILL	97.55	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028834	61264002			223	00050
9/26 HWY DEPT BILL	122.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028834	61264003			223	00051
9/26 HWY DEPT BILL	70.51	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028834	61264007			223	00052
	866.37	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN 9/26 HWY DEPT BILL	48.12	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028835	3298094			223	00053
9/26 HWY DEPT BILL	9.70	SHOP MATERIALS/SUPPLIES	70.16112	028835	3298094			223	00054
9/26 HWY DEPT BILL	11.65	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028835	3298094			223	00055
9/26 HWY DEPT BILL	74.44	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028835	3298094			223	00056



Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
RONCO ENGINEERING COMPAN									
9/26 HWY DEPT BILL	43.21	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028835	3298094			223	00057
9/26 HWY DEPT BILL	2.52	SHOP MATERIALS/SUPPLIES	70.16112	028835	3298094			223	00058
	189.64	*VENDOR TOTAL							
TAPCO									
9/26 HWY DEPT BILL	131.07	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028836	I735477			223	00059
TREMPEALEAU CO HIGHWAY D									
9/26 HWY DEPT BILL	41,985.33	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028837	6/19/22-7/30/2			223	00060
9/26 HWY DEPT BILL	1,884.28	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	028837	6/19/22-7/30/2			223	00061
9/26 HWY DEPT BILL	8,560.05	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028837	6/19/22-7/30/2			223	00062
9/26 HWY DEPT BILL	5,768.51	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028837	6/19/22-7/30/2			223	00063
	58,198.17	*VENDOR TOTAL							
US BANK									
4485594555684156	57.86	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028838	HWY1-AMZN			223	00087
4485594555684156	15.19	OFFICE SUPPLIES	70.71.53110.0000.310	028838	HWY1-AMZN			223	00088
4485594555684156	12.87	OFFICE SUPPLIES	70.71.53110.0000.310	028838	HWY1-AMZN			223	00089
4485594555684156	15.22	OFFICE SUPPLIES	70.71.53110.0000.310	028838	HWY1-AMZN			223	00090
4485594555684156	78.97	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028838	HWY1-CHULAVIST			223	00083
4485594555684156	78.97	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028838	HWY1-CHULAVIST			223	00084
4485594555684156	78.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028838	HWY1-CHULAVIST			223	00085
4485594555684156	90.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028838	HWY1-CHULAVIST			223	00086
4485594555684156	6.16	OFFICE SUPPLIES	70.71.53110.0000.310	028838	HWY2-AMZN			223	00092
4485594555684156	5.44	OFFICE SUPPLIES	70.71.53110.0000.310	028838	HWY2-AMZN			223	00093
4485594555684156	18.47	OFFICE SUPPLIES	70.71.53110.0000.310	028838	HWY2-AMZN			223	00094
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028838	HWY2-APPLE			223	00091
4485594555684156	178.92	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028838	HWY2-EXPEDIA			223	00096
4485594555684156	42.20	ADVERTISING & PRINTING	70.71.53110.0000.321	028838	HWY2-PROIMAGE			223	00095
4485594555684156	215.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028838	HWY3-AMZN			223	00069
4485594555684156	88.95	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028838	HWY3-AMZN			223	00070
4485594555684156	38.86	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028838	HWY3-AMZN			223	00082
4485594555684156	83.76	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028838	HWY3-FLEET FAR			223	00071
4485594555684156	55.78	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028838	HWY3-FLEET FAR			223	00078
4485594555684156	56.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028838	HWY3-FLEET FAR			223	00081
4485594555684156	5.98	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	028838	HWY3-MENARDS			223	00072
4485594555684156	65.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028838	HWY3-MENARDS			223	00073
4485594555684156	32.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028838	HWY3-MENARDS			223	00074
4485594555684156	75.59	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028838	HWY3-MENARDS			223	00075
4485594555684156	11.96	SHOP MATERIALS/SUPPLIES	70.16112	028838	HWY3-MENARDS			223	00076
4485594555684156	17.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028838	HWY3-MENARDS			223	00077
4485594555684156	159.06	OTHER OPERATING SUPPLIES	70.71.53181.0000.349	028838	HWY3-MENARDS			223	00079
4485594555684156	48.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028838	HWY3-MENARDS			223	00080
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028838	HWY4-APPLE			223	00064
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028838	HWY4-APPLE			223	00067
4485594555684156	74.17	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028838	HWY4-FRONTIER			223	00065
4485594555684156	63.00	DATA PROCESSING	70.71.53110.0000.211	028838	HWY4-RISEVISIO			223	00066
4485594555684156	25.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028838	HWY4-TROUT			223	00068
	1,802.78	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WABASHA SAND & GRAVEL CO										
	9/26 HWY DEPT BILL	5,875.18	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028839	6613			223	00097
	9/26 HWY DEPT BILL	59,395.19	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028839	6614			223	00099
	9/26 HWY DEPT BILL	8,251.49	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028839	6614			223	00100
	9/26 HWY DEPT BILL	19,042.40	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028839	6615			223	00098
	9/26 HWY DEPT BILL	12,535.38	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028839	6677			223	00101
	9/26 HWY DEPT BILL	20,343.76	OTHER OPERATING SUPPLIES	70.72.53282.0000.349	028839	6678			223	00103
	9/26 HWY DEPT BILL	8,789.65	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028839	6679			223	00102
	9/26 HWY DEPT BILL	17,288.60	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028839	6802			223	00104
	9/26 HWY DEPT BILL	20,158.90	OTHER OPERATING SUPPLIES	70.73.53325.0000.349	028839	6803			223	00105
		171,680.55	*VENDOR TOTAL							
WI COUNTY HIGHWAY ASSOCI										
	9/26 HWY DEPT BILL	95.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028840	10/19-10-20			223	00119
WI DEPT OF TRANSPORTATIO										
	9/26 HWY DEPT BILL	7,194.75	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276188			223	00106
	9/26 HWY DEPT BILL	29,836.90	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276188			223	00107
	9/26 HWY DEPT BILL	23,782.20	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276189			223	00108
	9/26 HWY DEPT BILL	15,504.43	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276189			223	00109
	9/26 HWY DEPT BILL	86.36	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276189			223	00110
	9/26 HWY DEPT BILL	7,669.74	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276191			223	00111
	9/26 HWY DEPT BILL	2,497.24	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276191			223	00112
	9/26 HWY DEPT BILL	24.97	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276191			223	00113
	9/26 HWY DEPT BILL	21,228.51	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276192			223	00114
	9/26 HWY DEPT BILL	3,450.91	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276192			223	00115
	9/26 HWY DEPT BILL	38.27	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	028841	395-0000276192			223	00116
		111,314.28	*VENDOR TOTAL							
WISCONSIN SURPLUS										
	9/26 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028842	092122-83919-3			223	00117
ZARNOTH BRUSH WORKS										
	9/26 HWY DEPT BILL	720.00	SHOP MATERIALS/SUPPLIES	70.16112	028843	190890			223	00118

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	357,442.17								

RECORDS PRINTED - 000118

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	357,442.17
TOTAL ALL FUNDS		357,442.17

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	357,442.17
TOTAL ALL BANKS		357,442.17

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

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

# Buffalo County Resolution

**Drafted By:** Janet LaDuke, Office Mgr  
**Presented:** October 2022  
**Involved Committees:** Highway



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

## RESOLUTION # 22- -

### 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
BUFFALO	BRANDHORST RD - CULVERT	10,000.00	10,000.00	20,000.00
BUFFALO	CHICKEN VLY (GRAWA LN) - CULVERT	7,500.00	7,500.00	15,000.00
BUFFALO	CHICKEN VLY - CULVERT	2,500.00	2,500.00	5,000.00
BUFFALO	GOLD STREET - CULVERT	3,794.59	3,794.59	7,589.18
BUFFALO	PIEPER'S VLY - CULVERT	1,250.00	1,250.00	2,500.00
CANTON	BRION RD - CULVERT	4,250.00	4,250.00	8,500.00
DOVER	DAVIS VALLEY RD - BRIDGE	8,000.00	8,000.00	16,000.00
DOVER	WULFF VLY – CULVERT	1,900.00	1,900.00	3,800.00
LINCOLN	SCHAUB RD - BRIDGE	15,000.00	15,000.00	30,000.00
MILTON	LOWER EAGLE VLY - CULVERT	430.66	430.65	861.31
MILTON	LOWER EAGLE VLY - CULVERT	748.63	748.62	1497.25
NAPLES	NORDEN RD – BRIDGE TO CULVERT	22,500.00	22,500.00	45,000.00
NAPLES	WARD RD – BRIDGE TO CULVERT	12,500.00	12,500.00	25,000.00
<b>TOTALS</b>		<b>90,373.88</b>	<b>90,373.86</b>	<b>180,747.74</b>

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

\_\_\_\_\_  
Max Weiss, Chairman

\_\_\_\_\_  
Steven Nelson, Vice Chair

\_\_\_\_\_  
Brian Michaels

\_\_\_\_\_  
Dwight Ruff

\_\_\_\_\_  
John Sendelbach

Adopted at a duly called and noticed meeting of the Buffalo County Highway Committee this 11th day of October 2022.

Respectfully Submitted,  
Buffalo County Finance Committee

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Dennis Bork, Chairman

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Max Weiss, Vice Chair

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William Bruegger, Sr.

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Brian Michaels

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Brad Schmidtkecht

Adopted at a duly called and noticed meeting of the Buffalo County Finance Committee this 20th day of October 2022.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors this 24th day of October 2022.

ATTEST:

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Dennis Bork, County Board Chair

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Roxann Halverson, County Clerk