

*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, May 10, 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. **Consideration/Action - Selection of Chairman & Vice Chairman**
3. **Consideration/Action - Selection of Recycling Committee (3)**
4. **Review/Discussion/Action - Minutes of Previous Meeting**
5. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
6. **Review/Discussion/Action - Vouchers**
7. **Review/Discussion/Action - Staffing:**
  - a. Review of Department Structure
  - b. Request to fill two Patrolman Positions
  - c. Annual Safety Training
  - d. Winter Work Hours
8. **Review/Discussion/Action - Equipment:**
  - a. Review of 5-year Equipment Plan
  - b. Review of 2022 Purchases
  - c. Purchase of used Semi-Tractor
9. **Review/Discussion/Action - Buildings & Grounds**
  - a. Review of Facilities
  - b. Communications update
10. **Review/Discussion/Action - Roads & Bridges**
  - a. Project Review/Schedule
  - b. Funding Review
11. **Review/Discussion/Action - ATV/UTV Ordinance Change**
12. **Review/Discussion - Financials**
13. **Review/Discussion - Commissioner's Report**
14. **Review/Discussion - Committee Chair Report**
15. **Review/Discussion/Action - Next Meeting Date and Time**
16. **Public Comment Not Related to Agenda Items**
17. **Adjournment**

**Date:** May 3, 2022

**ROBERT PLATTETER, COMMISSIONER**

**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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BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Wednesday, April 13, 2022

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. Dwight Ruff, Mr. John Sendelbach, and Mr. David Danzinger. Mr. Max Weiss joined the meeting at 8:20 a.m.

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

**Public Comments regarding Agenda Items:** None.

**Review/Discussion/Action - Minutes of the Previous Meeting:** Mr. Sendelbach made a motion to approve the minutes, seconded by Mr. Ruff. Carried.

**Review/Discussion/Action - Monthly Vouchers #28367 through #28430** totaling \$188,156.02 were reviewed. Mr. Danzinger made a motion to approve the vouchers, seconded by Mr. Sendelbach. Carried.

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

- a. LTE's for Summer Help: Mr. Platteter explained in the past they have hired two truck drivers and three or four seasonal mowers. This year with the reduction in roadwork he is having the full-time staff mow the roads on their routes. This will help with looking over the roads and culverts on their routes for needed repairs. Mr. Sendelbach made a motion to approve hiring two LTE truck drivers, seconded by Mr. Ruff. Carried.
- b. Trench Safety Training: County Mutual will be putting this training event on in Stevens Point.
- c. MSHA Training Schedule: This will be an internal mandatory training held on April 28<sup>th</sup>.

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

- a. Truck Surcharges: There were two trucks ordered and Highway was just informed that there will be a \$1,500 surcharge per truck. If this is not paid, then the Highway will not receive the trucks. Mr. Ruff made a motion to pay the surcharge, seconded by Mr. Danzinger. A roll call vote was taken. Mr. Sendelbach voting no. Carried.
- b. Quotes on Patch Heater: There are six patch heaters and the oldest unit will be rotated out as it is at the end of its life. There was \$27,000 budgeted, but the price has increased. The different models were reviewed. Mr. Sendelbach made a motion to approve the oil jacketed patch heater from Sherwin Industries in the amount of \$39,341.00, seconded by Mr. Danzinger. A roll call vote was taken. All in favor. Carried.

Mr. Ruff would like a list of all equipment with the age of the equipment and the miles/hours it has on it.

- c. Pickups- Mr. Platteter explained Fountain City Ford has a truck on the lot at a cheaper price than the one that had been ordered. The truck that was ordered was canceled by Ford. The truck on the lot will be purchased in place of the order that was canceled.
- d. Quotes on a Skid Steer Trailer- Bids for the skid steer trailer were received. The Highway Department would like to purchase a trailer with a tilt bed as it is safer than the trailer with ramps. The cost is about \$2,000 more. The old trailer will be put on auction with a minimum bid of \$3,000 which is the trade-in amount. Mr. Ruff made a motion to approve the purchase of the tilt trailer from Frenchville Trailer Sales in the amount of \$13,850, seconded by Mr. Sendelbach. A roll call vote was taken. All in favor. Carried.
- e. Quotes on a Rubber Tired Roller – Mr. Platteter explained this rubber tired roller would be replacing an older roller that has had some issues. Some bids were received with rollers that did not meet specifications. One bid did meet specifications for a used roller with 15 hours on it, a cab and air conditioning. This roller will not be available until July as it is a backup for a construction company in WI Dells. Mr. Weiss made a motion to purchase the BoMag roller from Miller Bradford in the amount of \$74,625, seconded by Mr. Ruff. A roll call vote was taken. All in favor. Carried. The old roller will be offered on auction at the trade-in price.

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

- a. Digital Communication Project – Mr. Dewitt explained the digital communication components are all installed and working well. Kelly, Janet and John all went to Eau Claire County to see how their system is utilized and ideas of how to use the system in Buffalo County. The employees have had positive comments about the system.
- b. Sign Shop Overhead Door- Mr. Platteter explained the quotes received need to be officially approved. Mr. Sendelbach made a motion to approve the quote from American Door in the amount of \$3,200, seconded by Mr. Ruff. A roll call vote was taken. All in favor. Carried.

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

- a. CTH and STP Fundings- Mr. Platteter explained he was successful in obtaining funding for the County Road H and County Road O projects in the amount of \$152,538. County Road AA bridge project and County Road E project need to be designed yet. There will be some federal funding for County Road B in Gilmanton. There are eight bridges scheduled for this year.
- b. BIL Application – Mr. Platteter will be sending in an application for County Road OO. The application will include the addition of a possible bike trail on that road which should give more points in the application process. The application needs to be submitted by June 1<sup>st</sup>.

**Review/Discussion/Action regarding Bids for Asphaltic Material:** The asphalt plant will be

set up in Mondovi for the Highway 37 road project and can be used for projects the county has. There is only one company in the area that handles asphalt so there is only one bid. The bid is for \$12,000 per ton from Mathey (American Materials). Mr. Sendelbach made a motion to approve the bid from Mathey, seconded by Mr. Danzinger. A roll call vote was taken. All in favor. Carried.

**Review/Discussion/Action regarding Bids for Seal Coat Oil:** Two bids were received. Megs (who applies the seal coat oil) and Flight Hills (who does not apply the seal coat oil). Buffalo County does not have the equipment to apply the seal coat oil. Mr. Ruff made a motion to approve the Megs bid at \$2.89 per gallon applied, seconded by Mr. Danzinger. A roll call vote was taken. All in favor. Carried.

**Review/Discussion/Action regarding Bids for Culverts:** Bids for both metal and plastic culverts were reviewed. Mr. Sendelbach made a motion to approve the bids for the culverts, seconded by Mr. Weiss. Carried.

**Review/Discussion regarding ATV Ordinance Changes:** The ATV Club approached Mr. Platteter with opening portions of State Highway 88. The State is okay with this but would like the ordinance verbiage changed to allow it. This will be brought back to a future meeting.

**Review/Discussion regarding the Budget/Financials:** Issues with revenues and expenses balancing in the budget were discussed. When preparing the budget expenses and revenues must equal each other. It was discovered they do not in 2021. In 2021 the budget was balanced when first submitted, however it was adjusted and never sent back to the Highway Department for review. The 2022 budget spreadsheet caused some budget issues in the Administrative portion of the budget, but will be watched. The Auditors are set to come soon, but it is unsure if things will be ready for them.

**Review/Discussion regarding the Commissioners Report-** DMA funds from the State have been received and can be used for road maintenance. Highway 35 from funeral home north will be resurfaced. Bridges will be washed. There will be some equipment coming up to place on auction. The landowner on 35 is hauling in scrap material onto land that was just cleaned by the State. DOT is looking into this. The Summer Highway Conference is June 6<sup>th</sup> – 8<sup>th</sup>. The tank truck is being looked at to be converted to a boom sprayer to spray brush along the roads. Highway 37 from County Road F to Hwy. 88 will be ground down 2 inches and repaved with 3 inches of black top. Hwy. 37 from Hwy. 88 to Hwy. 10 will be reconstructed in 2025 with 8 inches of concrete. The road will be shut down at that time and a detour will be in place. Hwy. 37 to Hwy. 85 is being rebid and scheduled for 2026. Staffing is currently at full level with the hiring of Rafael Sanchez, Tyler Rieck, Brent Everson, and Bob Bautch.

**Chair Report:** The Chair reported that brushing along Highway 37 is being completed and looks good.

**Next Meeting –** The next meeting will be determined by the new committee.

**Public Comments-** Mr. Danzinger spoke regarding the Flyway Trail. He is working with Ms. Sonya Hansen on the second phase of the project. She will be assisting in writing grants to help pay for the project. The goal is to eventually have the trail extend north to Nelson. Mr. Danzinger explained the route that is under consideration for a future bike route. There may need to be some road widening in some areas. Engineer work will begin this summer on Phase

2, with construction hopefully to begin in 2024. The goal is to have this project complete without costing the county any money. This will be put on a future agenda for further discussion.

**Adjournment-** Mr. Danzinger made a motion to adjourn at 10:25 a.m., seconded by Mr. Ruff.  
Motion Approved.

Respectfully submitted,

Roxann Halverson  
County Clerk

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Report Selection:

RUN GROUP... 4/10HB COMMENT... 4/10/2022 HWY BILLS

DATA-JE-ID DATA COMMENT  
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D-04102022-970 4/10 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
AFFORDABLE RADIATOR										
	4/10 HWY DEPT BILL	925.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028432	29-MAR			970	00002
AHLBORN EQUIPMENT INC										
	4/10 HWY DEPT BILL	66.70	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028433	345498			970	00003
	4/10 HWY DEPT BILL	133.56	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028433	345498			970	00004
	4/10 HWY DEPT BILL	203.64	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028433	345498			970	00005
	4/10 HWY DEPT BILL	38.92	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028433	345498			970	00006
		442.82	*VENDOR TOTAL							
ALCIVIA										
	4/10 HWY DEPT BILL	23.99	CONSTRUCTION IN PROGRESS	70.18700	028434	1012876			970	00010
	4/10 HWY DEPT BILL	55.98	CONSTRUCTION IN PROGRESS	70.18700	028434	1012904			970	00011
	4/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028434	1015603			970	00009
	4/10 HWY DEPT BILL	14,065.00	GASOLINE/FUEL	70.16113	028434	13780			970	00012
	4/10 HWY DEPT BILL	2,240.25	GASOLINE/FUEL	70.16113	028434	13780			970	00013
	4/10 HWY DEPT BILL	139.08	GASOLINE/FUEL	70.16113	028434	2394			970	00007
	4/10 HWY DEPT BILL	1,422.32	GASOLINE/FUEL	70.16113	028434	2394			970	00008
		17,965.61	*VENDOR TOTAL							
ARAMARK										
	4/10 HWY DEPT BILL	22.17	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028435	632000374752			970	00014
	4/10 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028435	632000374752			970	00015
	4/10 HWY DEPT BILL	14.37	SHOP MATERIALS/SUPPLIES	70.16112	028435	632000374752			970	00016
	4/10 HWY DEPT BILL	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028435	632000374752			970	00017
	4/10 HWY DEPT BILL	22.43	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028435	632000379290			970	00018
	4/10 HWY DEPT BILL	34.07	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028435	632000379290			970	00019
	4/10 HWY DEPT BILL	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028435	632000379290			970	00020
	4/10 HWY DEPT BILL	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028435	632000379290			970	00021
		145.35	*VENDOR TOTAL							
BLUE TARP FINANCIAL INC										
	4/10 HWY DEPT BILL	426.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028438	49978135			970	00026
BUFFALO CO TREASURER										
	4/10 HWY DEPT BILL	7,000.00	AUDITING FEES	70.71.53110.0000.210	028436	FINAL WIPFLI			970	00025
	4/10 HWY DEPT BILL	29.62	POSTAGE	70.71.53110.0000.311	028436	JAN-MAR 2022			970	00024
	4/10 HWY DEPT BILL	670.08	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028436	2688			970	00022
	4/10 HWY DEPT BILL	697.09	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028436	8424			970	00023
		8,396.79	*VENDOR TOTAL							
BURGGRAF'S ACE HARDWARE										
	4/10 HWY DEPT BILL	2.36	CONSTRUCTION IN PROGRESS	70.18700	028437	188241			970	00127
	4/10 HWY DEPT BILL	8.99	CONSTRUCTION IN PROGRESS	70.18700	028437	188241			970	00128
		11.35	*VENDOR TOTAL							
CHIPPEWA VALLEY CABLE IN										
	4/10 HWY DEPT BILL	58.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028439	6158			970	00027



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COCHRANE COOPERATIVE TEL							
4/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028440	BUFFCOHWY3599		970 00028
4/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028440	BUFFCOHWY4402		970 00030
4/10 HWY DEPT BILL	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028440	3599		970 00029
4/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028440	4402		970 00031
	285.12	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI							
4/10 HWY DEPT BILL	141.03	PHOTO COPIES	70.71.53110.0000.322	028441	75833221		970 00032
DODGE FUEL COMPANY LLC							
1099 4/10 HWY DEPT BILL	2,621.92	GASOLINE/FUEL	70.16113	028442	63451		970 00033
1099 4/10 HWY DEPT BILL	272.88	GASOLINE/FUEL	70.16113	028442	63451		970 00034
	2,894.80	*VENDOR TOTAL					
DULTMEIER SALES INC							
4/10 HWY DEPT BILL	82.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028443	3913501		970 00035
4/10 HWY DEPT BILL	110.95	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	028443	3913501		970 00036
	192.95	*VENDOR TOTAL					
DURAND SANITATION LLC							
1099 4/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028444	22-MAR		970 00037
FARRELL EQUIP & SUPPLY C							
4/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028445	1243318		970 00038
FASTENAL COMPANY							
4/10 HWY DEPT BILL	212.07	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028446	MNWIN467111		970 00045
4/10 HWY DEPT BILL	159.87	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028446	MNWIN467111		970 00046
4/10 HWY DEPT BILL	7.03	SHOP MATERIALS/SUPPLIES	70.16112	028446	MNWIN468119		970 00039
4/10 HWY DEPT BILL	3.54	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028446	MNWIN468119		970 00040
4/10 HWY DEPT BILL	268.47	SHOP MATERIALS/SUPPLIES	70.16112	028446	MNWIN468420		970 00043
4/10 HWY DEPT BILL	19.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028446	MNWIN468420		970 00044
4/10 HWY DEPT BILL	161.64	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028446	MNWIN468481		970 00041
4/10 HWY DEPT BILL	73.36	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028446	MNWIN468481		970 00042
	905.56	*VENDOR TOTAL					
INTERSTATE BUILDING SUPP							
4/10 HWY DEPT BILL	362.14	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028447	546015		970 00047
4/10 HWY DEPT BILL	120.90	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028447	546018		970 00048
	483.04	*VENDOR TOTAL					
LARSON/DARRELL							
4/10 HWY DEPT BILL	100.17	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028448	22-FEB		970 00049
LOFFLER COMPANIES INC							
4/10 HWY DEPT BILL	26.81	PHOTO COPIES	70.71.53110.0000.322	028449	3991631		970 00050
4/10 HWY DEPT BILL	83.33	PHOTO COPIES	70.71.53110.0000.322	028449	3991631		970 00051
4/10 HWY DEPT BILL	5.00	PHOTO COPIES	70.71.53110.0000.322	028449	3991631		970 00052
	115.14	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MISSISSIPPI WELDERS SUPP										
	4/10 HWY DEPT BILL	55.20	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028450	3733296			970	00054
	4/10 HWY DEPT BILL	50.14	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028450	3741112			970	00055
	4/10 HWY DEPT BILL	19.28	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028450	3742579			970	00056
	4/10 HWY DEPT BILL	263.61	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028450	459282			970	00053
		388.23	*VENDOR TOTAL							
MONDOVI WATER & SEWER										
	4/10 HWY DEPT BILL	344.96	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028451	12/1/21-3/1/22			970	00057
MOTOR PARTS & EQUIPMENT										
	4/10 HWY DEPT BILL	69.62	SHOP MATERIALS/SUPPLIES	70.16112	028452	620842			970	00058
	4/10 HWY DEPT BILL	9.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028452	620842			970	00059
	4/10 HWY DEPT BILL	3.43	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028452	621366			970	00060
	4/10 HWY DEPT BILL	3.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028452	621384			970	00061
	4/10 HWY DEPT BILL	74.56	SHOP MATERIALS/SUPPLIES	70.16112	028452	621849			970	00062
	4/10 HWY DEPT BILL	10.51	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028452	622569			970	00063
	4/10 HWY DEPT BILL	9.15	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028452	622569			970	00064
	4/10 HWY DEPT BILL	85.77	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028452	622592			970	00065
	4/10 HWY DEPT BILL	61.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028452	622840			970	00066
	4/10 HWY DEPT BILL	1,170.09	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028452	622865			970	00067
	4/10 HWY DEPT BILL	20.55	SHOP MATERIALS/SUPPLIES	70.16112	028452	622951			970	00068
	4/10 HWY DEPT BILL	29.87	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028452	623611			970	00069
	4/10 HWY DEPT BILL	144.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028452	624147			970	00070
	4/10 HWY DEPT BILL	4.41	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028452	624376			970	00071
		1,697.16	*VENDOR TOTAL							
NTEC										
	4/10 HWY DEPT BILL	40.67	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028453	APR-22			970	00072
	4/10 HWY DEPT BILL	135.90	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028453	APR-22			970	00073
		176.57	*VENDOR TOTAL							
PARTS HOUSE INC										
	4/10 HWY DEPT BILL	39.89	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028454	358230			970	00074
	4/10 HWY DEPT BILL	35.67	SHOP MATERIALS/SUPPLIES	70.16112	028454	358230			970	00075
	4/10 HWY DEPT BILL	10.25	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028454	358302			970	00076
		85.81	*VENDOR TOTAL							
POWERPLAN										
	4/10 HWY DEPT BILL	113.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028455	2100174			970	00077
PRECISE MOBILE RESOURCE										
	4/10 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028456	200-1036161			970	00078
	4/10 HWY DEPT BILL	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028456	200-1036200			970	00079
		108.00	*VENDOR TOTAL							
RISTOW ENTERPRISES LLC										
	4/10 HWY DEPT BILL	285.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028457	6456			970	00080
	4/10 HWY DEPT BILL	375.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028457	6456			970	00081

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RISTOW ENTERPRISES LLC										
	4/10 HWY DEPT BILL	285.00	CONSUMABLE MATERIALS/SUP	70.16110	028457	6457			970	00082
	4/10 HWY DEPT BILL	375.00	CONSUMABLE MATERIALS/SUP	70.16110	028457	6457			970	00083
		1,320.00	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
	4/10 HWY DEPT BILL	8.24	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028458	3279121			970	00084
	4/10 HWY DEPT BILL	214.80	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028458	3279121			970	00085
	4/10 HWY DEPT BILL	14.88	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028458	3279357			970	00086
	4/10 HWY DEPT BILL	65.47	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028458	3279802			970	00087
	4/10 HWY DEPT BILL	5.52	SHOP MATERIALS/SUPPLIES	70.16112	028458	3280247			970	00088
	4/10 HWY DEPT BILL	2.72	SHOP MATERIALS/SUPPLIES	70.16112	028458	3280247			970	00089
		311.63	*VENDOR TOTAL							
US BANK										
	4485594555684156	193.80	SHOP MATERIALS/SUPPLIES	70.16112	028459	HWY1-EXTRMTACT			970	00107
	4485594555684156	11.59	MEALS	70.71.53110.0000.337	028459	HWY1-HARDEES			970	00105
	4485594555684156	90.00	LODGING	70.71.53110.0000.338	028459	HWY1-JEFFERSON			970	00108
	4485594555684156	10.33	MEALS	70.71.53110.0000.337	028459	HWY1-LIMERICK			970	00109
	4485594555684156	63.27	CONSTRUCTION IN PROGRESS	70.18700	028459	HWY1-TARGET			970	00106
	4485594555684156	420.95	SHOP MATERIALS/SUPPLIES	70.16112	028459	HWY1-UNIQUE			970	00104
	4485594555684156	428.00	CONSTRUCTION IN PROGRESS	70.18700	028459	HWY2-BESTBUY			970	00114
	4485594555684156	239.76	SHOP MATERIALS/SUPPLIES	70.16112	028459	HWY2-EXTRMTCT			970	00110
	4485594555684156	79.96	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028459	HWY2-EXTRMTCT			970	00111
	4485594555684156	79.96	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028459	HWY2-EXTRMTCT			970	00112
	4485594555684156	228.00	SHOP MATERIALS/SUPPLIES	70.16112	028459	HWY2-EXTRMTCT			970	00113
	4485594555684156	236.47	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028459	HWY3-FLEETFARM			970	00100
	4485594555684156	21.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028459	HWY3-FLEETFARM			970	00101
	4485594555684156	10.38	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028459	HWY3-FLEETFARM			970	00102
	4485594555684156	52.90	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028459	HWY3-HARBORFRT			970	00095
	4485594555684156	57.94	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028459	HWY3-HARBORFRT			970	00096
	4485594555684156	37.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028459	HWY3-HARBORFRT			970	00097
	4485594555684156	25.98	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028459	HWY3-HARBORFRT			970	00098
	4485594555684156	49.99	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028459	HWY3-HARBORFRT			970	00099
	4485594555684156	2.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028459	HWY3-MENARDS			970	00103
	4485594555684156	46.87	OFFICE SUPPLIES	70.71.53110.0000.310	028459	HWY4-AMZN MRKT			970	00091
	4485594555684156	4.16	DATA PROCESSING	70.71.53110.0000.211	028459	HWY4-RISEVISIO			970	00090
	4485594555684156	3.42	DATA PROCESSING	70.71.53110.0000.211	028459	HWY4-RISEVISIO			970	00092
	4485594555684156	3.58	DATA PROCESSING	70.71.53110.0000.211	028459	HWY4-RISEVISIO			970	00093
	4485594555684156	73.50	DATA PROCESSING	70.71.53110.0000.211	028459	HWY4-RISEVISIO			970	00094
		2,472.78	*VENDOR TOTAL							
VERIZON WIRELESS										
	4/10 HWY DEPT BILL	205.41	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028460	9902628410			970	00115
	4/10 HWY DEPT BILL	41.35	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028460	9902628410			970	00116
		246.76	*VENDOR TOTAL							
WASTE TRANSPORT LLC										
	1099 4/10 HWY DEPT BILL	37.50	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028461	133762			970	00117

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WASTE TRANSPORT LLC									
1099 4/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028461	134496			970	00118
1099 4/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028461	134496			970	00119
1099 4/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028461	134496			970	00120
	496.83	*VENDOR TOTAL							
WI COUNTY HIGHWAY ASSOCI									
4/10 HWY DEPT BILL	275.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	028462	2022			970	00121
WI DEPT OF JUSTICE									
4/10 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028463	G2596			970	00122
4/10 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028463	G2596			970	00123
4/10 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028463	G2596			970	00124
4/10 HWY DEPT BILL	7.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028463	G2596			970	00125
	28.00	*VENDOR TOTAL							
XCEL ENERGY									
4/10 HWY DEPT BILL	348.75	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028464	773198068			970	00126
1ST CHOICE PEST SOLUTION									
1099 4/10 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028431	21113			970	00001

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	42,120.49								

RECORDS PRINTED - 000128

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	42,120.49
TOTAL ALL FUNDS		42,120.49

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	42,120.49
TOTAL ALL BANKS		42,120.49

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

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

RUN GROUP... 4/25HB COMMENT... 4/25/2022 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-04252022-004 4/25 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
AFFORDABLE RADIATOR 4/25 HWY DEPT BILLS	132.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028465	7-APR			004	00001
ALCIVIA 4/25 HWY DEPT BILLS	16.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028466	1016107			004	00002
ANCOM TECHNICAL CENTER 4/25 HWY DEPT BILLS	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028467	107277			004	00003
ARAMARK 4/25 HWY DEPT BILLS	27.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028468	632000383612			004	00004
4/25 HWY DEPT BILLS	28.87	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028468	632000383612			004	00005
4/25 HWY DEPT BILLS	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028468	632000383612			004	00006
4/25 HWY DEPT BILLS	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028468	632000383612			004	00007
4/25 HWY DEPT BILLS	27.63	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028468	632000387621			004	00008
4/25 HWY DEPT BILLS	28.87	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028468	632000387621			004	00009
4/25 HWY DEPT BILLS	9.12	SHOP MATERIALS/SUPPLIES	70.16112	028468	632000387621			004	00010
4/25 HWY DEPT BILLS	4.56	SHOP MATERIALS/SUPPLIES	70.16112	028468	632000387621			004	00011
	140.62	*VENDOR TOTAL							
BUFFALO CO TREASURER 4/25 HWY DEPT BILLS	488.19	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028469	2970			004	00012
4/25 HWY DEPT BILLS	247.30	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028469	2970			004	00013
	735.49	*VENDOR TOTAL							
COCHRANE COOPERATIVE TEL 4/25 HWY DEPT BILLS	96.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028470	BUFFCOHWY4921			004	00014
DE LAGE LANDEN PUBLIC FI 4/25 HWY DEPT BILLS	141.03	PHOTO COPIES	70.71.53110.0000.322	028471	75478366			004	00015
FARRELL EQUIP & SUPPLY C 4/25 HWY DEPT BILLS	5,140.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028472	1246815			004	00016
FASTENAL COMPANY 4/25 HWY DEPT BILLS	189.12	SHOP MATERIALS/SUPPLIES	70.16112	028473	MNWIN488752			004	00017
4/25 HWY DEPT BILLS	15.29	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028473	MNWIN488752			004	00018
	204.41	*VENDOR TOTAL							
FLEETPRIDE 4/25 HWY DEPT BILLS	121.20	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028474	67944929			004	00019
GRAPHIC IMAGE LLC 1099 4/25 HWY DEPT BILLS	35.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028475	29610			004	00020
GUNDERSEN LUTHERAN MED C 4/25 HWY DEPT BILLS	76.95	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028476	400000003078			004	00021
4/25 HWY DEPT BILLS	94.05	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028476	400000003078			004	00022
	171.00	*VENDOR TOTAL							



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HUND/MATT										
	4/25 HWY DEPT BILLS	10.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028477	APR-22			004	00023
JOHN DEERE FINANCIAL										
	4/25 HWY DEPT BILLS	7.56	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392473			004	00024
	4/25 HWY DEPT BILLS	39.59	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392473			004	00025
	4/25 HWY DEPT BILLS	25.19	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392473			004	00026
	4/25 HWY DEPT BILLS	5.84	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392793			004	00027
	4/25 HWY DEPT BILLS	1,200.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392793			004	00028
	4/25 HWY DEPT BILLS	89.09	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392793			004	00029
	4/25 HWY DEPT BILLS	50.39	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2392793			004	00030
	4/25 HWY DEPT BILLS	10.80	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028478	2396339			004	00031
		1,429.45	*VENDOR TOTAL							
MAYO CLINIC										
	4/25 HWY DEPT BILLS	39.15	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028479	700001249			004	00032
	4/25 HWY DEPT BILLS	47.85	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028479	700001249			004	00033
		87.00	*VENDOR TOTAL							
MID-STATE TRUCK SERVICE										
	4/25 HWY DEPT BILLS	178.28	SHOP MATERIALS/SUPPLIES	70.16112	028480	226393E			004	00034
MIDWEST NATURAL GAS INC										
	4/25 HWY DEPT BILLS	366.58	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028481	1-06-7351-00			004	00035
MORTON SALT INC										
	4/25 HWY DEPT BILLS	6,198.76	PITS/QUARRY MAT/SUPPLIES	70.16115	028482	5402539598			004	00036
	4/25 HWY DEPT BILLS	4,321.22	PITS/QUARRY MAT/SUPPLIES	70.16115	028482	5402541745			004	00037
		10,519.98	*VENDOR TOTAL							
MOTOR PARTS & EQUIPMENT										
	4/25 HWY DEPT BILLS	69.21	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028483	624954			004	00038
	4/25 HWY DEPT BILLS	55.52	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028483	626107			004	00039
	4/25 HWY DEPT BILLS	23.52	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028483	626312			004	00040
	4/25 HWY DEPT BILLS	53.71	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028483	626312			004	00041
	4/25 HWY DEPT BILLS	10.51CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028483	626313			004	00042
	4/25 HWY DEPT BILLS	25.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028483	626317			004	00043
	4/25 HWY DEPT BILLS	28.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028483	626336			004	00044
	4/25 HWY DEPT BILLS	27.77	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028483	627317			004	00045
	4/25 HWY DEPT BILLS	152.29	SHOP MATERIALS/SUPPLIES	70.16112	028483	627919			004	00046
		424.93	*VENDOR TOTAL							
NUSS TRUCK & EQUIPMENT										
	4/25 HWY DEPT BILLS	43.04CR	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028484	CM5294701P			004	00050
	4/25 HWY DEPT BILLS	43.07	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028484	5294647P			004	00048
	4/25 HWY DEPT BILLS	43.74	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028484	5294665P			004	00047
	4/25 HWY DEPT BILLS	43.04	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028484	5294701P			004	00049
		86.81	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OLSON/RONALD WILLIAM 1099 4/25 HWY DEPT BILLS	175.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028485	MAY		004 00051
PARTS HOUSE INC 4/25 HWY DEPT BILLS	48.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028486	4878-356240		004 00052
4/25 HWY DEPT BILLS	8.42	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028486	4878-356240		004 00053
4/25 HWY DEPT BILLS	25.27	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028486	4878-356240		004 00054
	82.19	*VENDOR TOTAL					
RISTOW ENTERPRISES LLC 4/25 HWY DEPT BILLS	285.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028487	6457		004 00055
4/25 HWY DEPT BILLS	375.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	028487	6457		004 00056
	660.00	*VENDOR TOTAL					
RIVER CITY PARTS LLC 1099 4/25 HWY DEPT BILLS	15.10	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028488	218007		004 00057
RIVERLAND ENERGY COOP 4/25 HWY DEPT BILLS	593.70	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028489	61264000		004 00058
4/25 HWY DEPT BILLS	268.13	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028489	61264002		004 00059
4/25 HWY DEPT BILLS	347.06	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028489	61264003		004 00060
4/25 HWY DEPT BILLS	90.25	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028489	61264007		004 00061
	1,299.14	*VENDOR TOTAL					
RONCO ENGINEERING COMPAN 4/25 HWY DEPT BILLS	15.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028490	3280349		004 00062
4/25 HWY DEPT BILLS	24.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028490	3281737		004 00063
	39.79	*VENDOR TOTAL					
US BANK 4485594555684156	214.31	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028491	HWY1-AMZN MRKT		004 00080
4485594555684156	17.80	MEALS	70.71.53110.0000.337	028491	HWY1-BLOEDOWS		004 00079
4485594555684156	8.07	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028491	HWY1-EBAY		004 00086
4485594555684156	27.47	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028491	HWY1-FLEETFARM		004 00084
4485594555684156	28.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028491	HWY1-FLEETFARM		004 00085
4485594555684156	42.67	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028491	HWY1-MENARDS		004 00078
4485594555684156	632.66	SHOP MATERIALS/SUPPLIES	70.16112	028491	HWY1-SUPERBRIG		004 00082
4485594555684156	632.65	SHOP MATERIALS/SUPPLIES	70.16112	028491	HWY1-SUPERBRIG		004 00083
4485594555684156	42.95	MEALS	70.71.53110.0000.337	028491	HWY1-WISCO		004 00081
4485594555684156	495.88	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028491	HWY3-MENARDS		004 00069
4485594555684156	71.88	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028491	HWY3-MENARDS		004 00070
4485594555684156	30.95	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028491	HWY3-MENARDS		004 00071
4485594555684156	459.27CR	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028491	HWY3-MENARDS		004 00072
4485594555684156	43.98	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028491	HWY3-MENARDS		004 00073
4485594555684156	80.95	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028491	HWY3-MENARDS		004 00074
4485594555684156	21.87	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028491	HWY3-MENARDS		004 00075
4485594555684156	34.91	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028491	HWY3-MENARDS		004 00076
4485594555684156	55.65	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028491	HWY3-MENARDS		004 00077
4485594555684156	65.15	OFFICE SUPPLIES	70.71.53110.0000.310	028491	HWY4-AMZN MKTP		004 00065
4485594555684156	7.95	OFFICE SUPPLIES	70.71.53110.0000.310	028491	HWY4-AMZN MKTP		004 00066
4485594555684156	7.99	OFFICE SUPPLIES	70.71.53110.0000.310	028491	HWY4-AMZN MKTP		004 00067

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
US BANK							
4485594555684156	114.97	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028491	HWY4-AMZN MKTP		004 00068
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028491	HWY4-APPLE		004 00064
	2,221.42	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	26,779.66								

RECORDS PRINTED - 000086

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	26,779.66
TOTAL ALL FUNDS		26,779.66

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	26,779.66
TOTAL ALL BANKS		26,779.66

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

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

# Buffalo County Resolution



**Drafted By:**  
Sonya J. Hansen  
**Presented Month/Year:**  
February 2021/April 2021

**County Department:**  
Highway Department  
**Fiscal Impact:** YES / NO

**AC Approved:** YES / NO

ORDINANCE # 21-03-01

## AN ORDINANCE DESIGNATING ALL-TERRAIN VEHICLE ROUTES AND REGULATING THE OPERATION OF ALL-TERRAIN VEHICLES

WHEREAS, the Buffalo County Board of Supervisors adopts this ordinance pursuant to the authority of Sections 23.33(8)(b), 23.33(11) and 59.02, Wis. Stats. as may be amended. In addition, the provision of Sec. 23.33, Wis. Stats., Wisconsin State Statutes Chapters 340 and 346 as applicable to ATV/UTV operation and the provisions of Wisconsin Administrative Code NR 64 regulating ATV operations as may be amended; and,

WHEREAS, Section 23.33(11) (am), Wis. Stats. allows counties with respect to highways under their jurisdiction to designate highways as all-terrain vehicle routes; and,

WHEREAS, in order to assure safe use of all-terrain vehicles and utility terrain vehicles, the Buffalo County Board of Supervisors adopts the following:

**Section I - Purpose or Intent:** Buffalo County adopts the following ATV/UTV routes for the operation of ATV/UTV's upon the roadways listed in Section III. Following consideration of the recreational value of ATV/UTV use in Buffalo County and the potential impacts to the public's health, safety, and welfare, this Ordinance is created and adopted. A copy of a map showing the location of the ATV/UTV routes shall be kept on file at the Buffalo County Highway Department and the Buffalo County Sheriff's Department.

### Section II - Definitions:

The following definitions apply throughout this ordinance:

1. All-Terrain Vehicle ("ATV") has the meaning specified within Sec. 340.01(2)(g), Wis. Stats.
2. ATV/UTV Route shall mean a highway designated for use by all-terrain and utility-terrain vehicle operators by the governmental entity having jurisdiction.
3. Utility-Terrain Vehicle ("UTV") has the meaning specified in Sec. 23.33(1), (ng), Wis. Stats.

### Section III - Routes: The following roads are designated as ATV/UTV routes:

All County Trunk Highways are approved as potential ATV and UTV routes except for County Trunk Highway Y. County Trunk Highway Y would be open for ATV/UTV traffic if Trempealeau County approves use of this highway located in their county. \* ADD

1. ~~\*\*~~ No designated ATV/UTV route may be used until approved as open for use by the Buffalo County Highway Committee and properly signed.

\*\* THOSE SECTIONS ARE AS FOLLOWS:

STH 88 - CTH NN TO CTH N  
STH 88 - CTH E TO CTH XX  
STH 88 - CTH E TO CTH EE  
STH 88 - SCHLAWIN RD TO STH 35

## 5.04 ALL-TERRAIN VEHICLE AND UTILITY TERRAIN VEHICLE ROUTES AND OPERATION

THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF DOUGLAS DOES ORDAIN AS FOLLOWS:

### SECTION I. INTENT

Following due consideration of the recreational and economic value to access businesses and residences and to make trail connections and weighted against possible dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic, this ordinance has been created pursuant to County Board authority under Wis. Statutes 59.02, 23.33(11)(am) and 23.33(8)(b) as amended.

### SECTION II. ATV/UTV ROUTES

County trunk highways designated as ATV/UTV routes shall be established and approved by the Transportation and Infrastructure Committee and Douglas County Board of Supervisors. The Transportation and Infrastructure Committee shall develop policies and procedures for designation of ATV/UTV routes. Any modification to a designated ATV/UTV route shall be approved by the Transportation and Infrastructure Committee.

The following routes are established:

- A. All county highways within the unincorporated areas of Douglas County, with the exceptions as noted in Section B herein, are designated as ATV/UTV Routes. \* In addition, that portion of any State Highway for which the county has received approval from the Wisconsin Department of Transportation as an ATV/UTV route is also designated as a county ATV/UTV route and is subject to regulation or designation by the governing body of such city, town or village.
- B. The following county highway segments are not designated as ATV/UTV routes:
  1. CTH B, STH 35 to CTH A; 2.78 miles. This segment is closed due to Federal funding for the current bicycle lane; and
  2. CTH Y, STH 27 to 2.12 miles south. This segment under Bayfield County jurisdiction.
  3. CTH B, Degerman Road to Fitch Avenue; 1.28 miles.
- C. After the enactment of this ordinance, the Transportation and Infrastructure Committee may by resolution close or restrict any specific county highway or segment of county highway to ATV/UTV use. Closed or restricted highways or segments of highway will be signed in accordance with Section V(A) of this ordinance and a copy of closed or