

County of Buffalo
Alma, Wisconsin
Notice of Public Meeting

Agenda

Committee: Buffalo County Highway Committee
Date: Tuesday, August 9, 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. **Review/Discussion/Action - Equipment:**
 - a. Extended Warranty for Bomag Reclaimer
 - b. Extended Warranty for 2023 Trucks
6. **Review/Discussion/Action – Buildings & Grounds:**
 - a. Fluid Secure (Fuel)
 - b. Mondovi Building
 - c. Camera updates
7. **Review/Discussion/Action – Roads & Bridges:**
 - a. Road Reconstruction
 - b. Bridge Construction
 - c. Road Maintenance
8. **Review/Discussion/Action-Resolution:**
 - a. Support a County Road project with WI DNR
9. **Discussion on Safety Program-** Lucas Teska
10. **Review/Discussion/Action-** 2021 Financial Review
11. **WCHA-** LDG Annual Road School-September 13-15
12. **Review/Discussion -** Commissioner's Report
13. **Review/Discussion -** Committee Chair Report
14. **Review/Discussion/Action -** Next Meeting Date and Time
15. **Public Comment Not Related to Agenda Items**
16. **Adjournment**

Date: August 3, 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

BUFFALO COUNTY MINUTES

Committee of the Board:

Buffalo County Highway Committee

Date of the Meeting:

Tuesday, July 12, 2022

Chairman Mr. Max Weiss called the meeting to order at 8:07 a.m. in the conference room of the Buffalo County Highway Department, Alma, Wisconsin.

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

Others Present for All or Parts of the Meeting: Bob Platteter, Kelly Johnston, John Dewitt and Janet LaDuke.

Review/Discussion/Action - Minutes of the Previous Meeting: A motion was made by Mr. Sendelbach, seconded by Mr. Nelson to approve the minutes of the previous meeting, June 14, 2022. Unanimously approved by the Committee.

Public Comments regarding Agenda Items: None

Review/Discussion/Action - Monthly Vouchers #28557 through # 28630 totaling \$118,143.33 were reviewed. A motion was made by Mr. Michaels seconded by Mr. Sendelbach to approve the monthly vouchers as presented. Unanimously approved by the Committee.

Review/Discussion/Action– Staffing:

- a. Open Positions-The two positions that were open are now filled. Alex Reinhardt started on Monday 7/11/2022. Caleb Rud starts Monday 7/18/2022.
- b. Winter work hours-Discussion of summer and winter hours. Mr. Michaels made a motion to leave the hours the way they are without any changes unless the Federal Government passes the changes to daylight savings time. We will readdress at that time. Mr. Sendelbach seconded. Carried

Review/Discussion/Action - Equipment:

- a. Review Revised Equipment Plan- Discussion about the revised equipment plan.
- b. Review and approve Truck Bids (3) for 2023 purchase- Discussion. Mr. Sendelbach made a motion to approve Mid-States bid for three International tandem axle trucks, using the two rebates from Navistar, and to get a written contract stating the bid price is the actual price and no surcharge after the fact. Mr. Nelson seconded. Mr. Weiss-yes, Mr. Sendelbach-yes, Mr. Nelson-yes, Mr. Michaels-yes, Mr. Ruff-yes. Carried

Review/Discussion/Action – Buildings & Grounds:

- a. Fluid Secure Status- The last of the parts arrived. Ms. Gurin, the Parts and Inventory Specialist, is working to get them installed then it will be ready to start using.

Review/Discussion/Action – Roads and Bridges:

- a. Road Construction Status- CTH OO paving this week. CTH O has started and is moving right along. Waiting on extensions from Weiser. CTH O (Cochrane side) met with the railroad to redo the sections at the railroad crossing. Railroad will provide flagmen while we are working within 25 feet of the tracks. CTH H North will be held off until 2023 to go along with the City of Mondovi project as it has been held off until 2023 due to supply shortages.
- b. Road Maintenance Status- Start of Chipseal is pushed out until August 15, 2022, due to scheduling with the oil provider.
- c. Bridge Replacement Status- CTH OO bridge is complete. CTH E bridge is a head of schedule. CTH G bridge is in progress.

- d. Review & Accept Bids on Seal Coat Chips- Only one bid received for the chips. Wabasha Sand & Gravel had the only bid. Delivery price is about \$3.00 a ton higher than 2021 prices. Mr. Sendelbach made a motion to accept the bid from Wabasha Sand & Gravel. Mr. Michaels seconded. Carried
- e. Review & Accept Bids on Palkowski Bridge Install- Bids for Palkowski bridge are due July 21, 2022.

Review/Discussion/Action – 2021 Financial Review:

- a. The 2021 Budget Summary was reviewed. No concerns at this time.

Review/Discussion/Action – Emergency Petition for Joint Funding-Town of Canton:

- a. Culvert on Brion Road, Town of Canton, that is failing. Total cost is \$8,500.00. County portion is \$4,250.00 and Township portion is \$4,250.00. Mr. Nelson made a motion to approve the joint project. Mr. Sendelbach seconded. Carried

Commissioners Report – Consultant selection for two bridges in the STP program and reconstruction of CTH B from STH 37 to Gilmanton. These are Federal Aid Projects. Mr. Platteter, Mr. Johnston, and Mr. Michaels will be involved in the consultant selection process. The Volvo excavator had a wire harness issue of which Ayring Equipment covered under warranty.

Committee Chair Report – Financial Report- Everything is closed for 2021. Everything is finalized with the auditors. We are about three months behind the normal schedule for 2022. Try to be caught up as best as possible by the August 9th meeting.

Next Meeting – The next meeting will be August 9, 2022, at 8:00 a.m.

Public Comments- Invite Lucas Teska, Emergency Management/Safety Management/Risk Assessment person to the next meeting to discuss future plans.

Mr. Michaels made a motion to adjourn. Mr. Sendelbach seconded. Carried

Respectfully submitted,

Acting Secretary
Kelly Johnston

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Report Selection:

RUN GROUP... 7/12HB COMMENT... 7/12/2022 HWY BILLS

DATA-JE-ID DATA COMMENT

D-07122022-128 7/12 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
ARAMARK									
7/12 HWY DEPT BILLS	21.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028632	6320029054			128	00002
7/12 HWY DEPT BILLS	39.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028632	6320029054			128	00003
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320029054			128	00004
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320029054			128	00005
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320029054			128	00006
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320029054			128	00007
7/12 HWY DEPT BILLS	21.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028632	6320033204			128	00008
7/12 HWY DEPT BILLS	39.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028632	6320033204			128	00009
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320033204			128	00010
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320033204			128	00011
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320033204			128	00012
7/12 HWY DEPT BILLS	4.52	SHOP MATERIALS/SUPPLIES	70.16112	028632	6320033204			128	00013
	157.22	*VENDOR TOTAL							
BAUER BUILT INC									
7/12 HWY DEPT BILLS	630.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028633	600165146			128	00014
BUFFALO CO TREASURER									
7/12 HWY DEPT BILLS	4.18	POSTAGE	70.71.53110.0000.311	028634	APR-JUN 2022			128	00015
CITY OF MONDOVI									
7/12 HWY DEPT BILLS	61.59	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028635	22-015			128	00016
COCHRANE COOPERATIVE TEL									
7/12 HWY DEPT BILLS	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028636	BUFFCOHWY3599			128	00017
7/12 HWY DEPT BILLS	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028636	BUFFCOHWY4402			128	00019
7/12 HWY DEPT BILLS	90.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028636	BUFFCOHWY4921			128	00021
7/12 HWY DEPT BILLS	18.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028636	3599			128	00018
7/12 HWY DEPT BILLS	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028636	4402			128	00020
	375.12	*VENDOR TOTAL							
DURAND SANITATION LLC									
1099 7/12 HWY DEPT BILLS	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028637	22-JUN			128	00022
FASTENAL COMPANY									
7/12 HWY DEPT BILLS	37.60	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028638	MNWIN472206			128	00023
HENRY G MEIGS LLC									
1099 7/12 HWY DEPT BILLS	294.69	BITUMINOUS MATERIALS/SUP	70.16116	028642	5513284873			128	00030
JOHN DEERE FINANCIAL									
7/12 HWY DEPT BILLS	75.59	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028639	2449529			128	00024
7/12 HWY DEPT BILLS	71.79	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028639	2454107			128	00025
	147.38	*VENDOR TOTAL							
L F GEORGE									
7/12 HWY DEPT BILLS	443.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028640	IS19264			128	00026

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LOFFLER COMPANIES INC										
	7/12 HWY DEPT BILLS	20.26	PHOTO COPIES	70.71.53110.0000.322	028641	4070705			128	00027
	7/12 HWY DEPT BILLS	60.64	PHOTO COPIES	70.71.53110.0000.322	028641	4070705			128	00028
	7/12 HWY DEPT BILLS	5.00	PHOTO COPIES	70.71.53110.0000.322	028641	4070705			128	00029
		85.90	*VENDOR TOTAL							
MILLER-BRADFORD-RISBERG										
	7/12 HWY DEPT BILLS	2,705.00	SHOP MATERIALS/SUPPLIES	70.16112	028643	P23715			128	00031
MISSISSIPPI WELDERS SUPP										
	7/12 HWY DEPT BILLS	47.20	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028644	3812019			128	00033
	7/12 HWY DEPT BILLS	23.50	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028644	3812019			128	00034
	7/12 HWY DEPT BILLS	120.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028644	469551			128	00032
	7/12 HWY DEPT BILLS	40.57	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028644	469576			128	00035
		231.27	*VENDOR TOTAL							
MONDOVI WATER & SEWER										
	7/12 HWY DEPT BILLS	268.46	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028645	3/1/22-5/31/22			128	00036
MOTOR PARTS & EQUIPMENT										
	7/12 HWY DEPT BILLS	68.15	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028646	642772			128	00037
	7/12 HWY DEPT BILLS	76.71	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028646	642772			128	00038
	7/12 HWY DEPT BILLS	12.39	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028646	642772			128	00039
	7/12 HWY DEPT BILLS	76.71CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028646	643410			128	00040
	7/12 HWY DEPT BILLS	29.92	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028646	644759			128	00041
	7/12 HWY DEPT BILLS	12.78	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028646	645289			128	00042
	7/12 HWY DEPT BILLS	14.67	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028646	645359			128	00043
	7/12 HWY DEPT BILLS	29.89	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028646	646180			128	00044
	7/12 HWY DEPT BILLS	228.83	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028646	647470			128	00045
	7/12 HWY DEPT BILLS	14.70	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028646	647470			128	00046
	7/12 HWY DEPT BILLS	2.84	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028646	647770			128	00047
	7/12 HWY DEPT BILLS	11.75	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028646	647770			128	00048
	7/12 HWY DEPT BILLS	63.36	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028646	648521			128	00049
		489.28	*VENDOR TOTAL							
PARTS HOUSE INC										
	7/12 HWY DEPT BILLS	34.62	SHOP MATERIALS/SUPPLIES	70.16112	028647	363984			128	00050
	7/12 HWY DEPT BILLS	66.12	SHOP MATERIALS/SUPPLIES	70.16112	028647	363984			128	00051
	7/12 HWY DEPT BILLS	15.38	SHOP MATERIALS/SUPPLIES	70.16112	028647	363984			128	00052
	7/12 HWY DEPT BILLS	8.93	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028647	364266			128	00053
		125.05	*VENDOR TOTAL							
PRECISE MOBILE RESOURCE										
	7/12 HWY DEPT BILLS	54.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028648	200-1037607			128	00054
PRODUCTIVITY PLUS ACCOUN										
	7/12 HWY DEPT BILLS	96.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028649	IB27678			128	00057
	7/12 HWY DEPT BILLS	210.00	SHOP MATERIALS/SUPPLIES	70.16112	028649	IB27888			128	00055
	7/12 HWY DEPT BILLS	52.50	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028649	IB27888			128	00056
		358.50	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REGISTRATION FEE TRUST 7/12 HWY DEPT BILLS	164.50	OTHER OPERATING SUPPLIES	70.72.53281.0000.349	028650	2022 MIDSOTA T		128 00058
RIVER STATES TRUCK & TRA 7/12 HWY DEPT BILLS	168.80	SHOP MATERIALS/SUPPLIES	70.16112	028651	2573929		128 00059
7/12 HWY DEPT BILLS	114.56	SHOP MATERIALS/SUPPLIES	70.16112	028651	2573929		128 00060
7/12 HWY DEPT BILLS	25.62	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028651	2574547		128 00061
	308.98	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN 7/12 HWY DEPT BILLS	439.88	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028652	58027		128 00062
7/12 HWY DEPT BILLS	469.28	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	028652	58027		128 00063
7/12 HWY DEPT BILLS	233.59	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028652	58027		128 00064
	1,142.75	*VENDOR TOTAL					
US BANK 4485594555684156	49.98	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028653	HWY4-AMZN MRKT		128 00065
4485594555684156	13.14	OFFICE SUPPLIES	70.71.53110.0000.310	028653	HWY4-AMZN MRKT		128 00067
4485594555684156	17.96	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028653	HWY4-AMZN MRKT		128 00068
4485594555684156	19.95	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028653	HWY4-AMZN MRKT		128 00069
4485594555684156	3.99	OFFICE SUPPLIES	70.71.53110.0000.310	028653	HWY4-AMZN MRKT		128 00070
4485594555684156	169.95	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	028653	HWY4-AMZN MRKT		128 00071
4485594555684156	20.74	OFFICE SUPPLIES	70.71.53110.0000.310	028653	HWY4-AMZN MRKT		128 00072
4485594555684156	6.86	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	028653	HWY4-AMZN MRKT		128 00073
4485594555684156	24.45	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028653	HWY4-AMZN MRKT		128 00074
4485594555684156	19.95CR	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028653	HWY4-AMZN MRKT		128 00076
4485594555684156	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028653	HWY4-APPLE		128 00077
4485594555684156	69.66	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028653	HWY4-FRONTIER		128 00066
4485594555684156	63.00	DATA PROCESSING	70.71.53110.0000.211	028653	HWY4-RISEVISIO		128 00075
	440.72	*VENDOR TOTAL					
VERIZON WIRELESS 7/12 HWY DEPT BILLS	201.47	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	028654	9909611665		128 00078
7/12 HWY DEPT BILLS	41.34	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	028654	9909611665		128 00079
	242.81	*VENDOR TOTAL					
XCEL ENERGY 7/12 HWY DEPT BILLS	212.29	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028655	785119325		128 00080
ZARNOTH BRUSH WORKS 7/12 HWY DEPT BILLS	720.00	SHOP MATERIALS/SUPPLIES	70.16112	028656	189974		128 00081
1ST CHOICE PEST SOLUTION 7/12 HWY DEPT BILLS	180.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	028631	24807		128 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	9,926.65								

RECORDS PRINTED - 000081

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	9,926.65
TOTAL ALL FUNDS		9,926.65

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	9,926.65
TOTAL ALL BANKS		9,926.65

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

DATE APPROVED BY
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FUND RECAP :

FUND DESCRIPTION	DISBURSEMENTS
70 HIGHWAY FUND	288,146.51
TOTAL ALL FUNDS	288,146.51

BANK RECAP :

BANK NAME	DISBURSEMENTS
GREEN BANK OF ALMA (MISC)	288,146.51
TOTAL ALL BANKS	288,146.51

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

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Danielle Radsek

From: Lisa Schuh
Sent: Monday, July 25, 2022 12:22 PM
To: Danielle Radsek; Janet LaDuke
Subject: Hwy Check Register
Attachments: Check Register.pdf; Validation.pdf

I forgot to run a Schedule of Bills. In the past we have used the validation/check register. Sorry.

Lisa M. Schuh
Financial Advisor
Buffalo County

ACS FINANCIAL SYSTEM
07/22/2022 15:41:31

Disb. Validation Listing

COUNTY OF BUFFALO
GL050S-V08.17 COVERPAGE
GL304LD

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Report Selection:

RUN GROUP... 7/25HB COMMENT... 7/25/2022 HWY BILLS

DATA-JE-ID DATA COMMENT

D-07252022-134 7/25 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

FUND & ACCOUNT..... DESCRIPTION..... AMOUNT VEND/CUST/EXPL..... REF/REC/CHK DATA-JE-ID LINE#

70.16112
2)SHOP MATERIALS/SUPPLIES

1)HIGHWAY FUND

DATE	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	7
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	8
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	9
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	10
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	13
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	14
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	15
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	16
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	19
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	20
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	21
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	22
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	25
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	26
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	27
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	28
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	31
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	32
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	33
7/25	HWY DEPT BILLS	4.52	ARAMARK		D-07252022-134	34
7/25	HWY DEPT BILLS	555.94	BAUER BUILT INC		D-07252022-134	37
7/25	HWY DEPT BILLS	2,395.68	BAUER BUILT INC		D-07252022-134	38
7/25	HWY DEPT BILLS	1,510.54	BAUER BUILT INC		D-07252022-134	39
7/25	HWY DEPT BILLS	237.28	DIAMOND MOWERS INC		D-07252022-134	42
7/25	HWY DEPT BILLS	126.08	FASTENAL COMPANY		D-07252022-134	45
7/25	HWY DEPT BILLS	11.30	FASTENAL COMPANY		D-07252022-134	46
7/25	HWY DEPT BILLS	41.11	FASTENAL COMPANY		D-07252022-134	47
7/25	HWY DEPT BILLS	26.11	FASTENAL COMPANY		D-07252022-134	50
7/25	HWY DEPT BILLS	175.85	FASTENAL COMPANY		D-07252022-134	51
7/25	HWY DEPT BILLS	803.80	LACAL EQUIPMENT		D-07252022-134	69
7/25	HWY DEPT BILLS	171.04	LACAL EQUIPMENT		D-07252022-134	70
7/25	HWY DEPT BILLS	31.76	MOTOR PARTS & EQUIPMENT		D-07252022-134	92
7/25	HWY DEPT BILLS	14.60	MOTOR PARTS & EQUIPMENT		D-07252022-134	92
7/25	HWY DEPT BILLS	96.04	MOTOR PARTS & EQUIPMENT		D-07252022-134	93
7/25	HWY DEPT BILLS	178.36	MOTOR PARTS & EQUIPMENT		D-07252022-134	94
7/25	HWY DEPT BILLS	195.02	MOTOR PARTS & EQUIPMENT		D-07252022-134	95
7/25	HWY DEPT BILLS	5.02	PARTS HOUSE INC		D-07252022-134	96
7/25	HWY DEPT BILLS	4.60	PARTS HOUSE INC		D-07252022-134	104
7/25	HWY DEPT BILLS	12.57	PARTS HOUSE INC		D-07252022-134	107
7/25	HWY DEPT BILLS	10.84	PARTS HOUSE INC		D-07252022-134	108
7/25	HWY DEPT BILLS	209.26	POWERPLAN		D-07252022-134	109
7/25	HWY DEPT BILLS	768.16	POWERPLAN		D-07252022-134	110
7/25	HWY DEPT BILLS	79.26	RIVER STATES TRUCK & TRA		D-07252022-134	111
7/25	HWY DEPT BILLS	63.22	RONCO ENGINEERING COMPAN		D-07252022-134	112
7/25	HWY DEPT BILLS	74.63	RONCO ENGINEERING COMPAN		D-07252022-134	117
7/25	HWY DEPT BILLS	57.31	RONCO ENGINEERING COMPAN		D-07252022-134	118
7/25	HWY DEPT BILLS	103.81	RONCO ENGINEERING COMPAN		D-07252022-134	122
7/25	HWY DEPT BILLS	95.76	RONCO ENGINEERING COMPAN		D-07252022-134	123
7/25	HWY DEPT BILLS	12.80	RONCO ENGINEERING COMPAN		D-07252022-134	124

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA	JE-ID	LINE#
70.16112	1) HIGHWAY FUND						
2) SHOP MATERIALS/SUPPLIES							
	7/25 HWY DEPT BILL	26.80	RONCO ENGINEERING COMPAN				D-07252022-134 126
	7/25 HWY DEPT BILL	15.18	RONCO ENGINEERING COMPAN				D-07252022-134 127
	7/25 HWY DEPT BILL	17.32	RONCO ENGINEERING COMPAN				D-07252022-134 128
	7/25 HWY DEPT BILL	44.51	RONCO ENGINEERING COMPAN				D-07252022-134 129
	7/25 HWY DEPT BILL	28.27	RONCO ENGINEERING COMPAN				D-07252022-134 134
	44855945555684156	529.59	US BANK				D-07252022-134 143
		8,819.82	* TOTAL				
70.16113	1) HIGHWAY FUND						
2) GASOLINE/FUEL							
	7/25 HWY DEPT BILLS	2,574.00	ALCIVIA				D-07252022-134 2
	7/25 HWY DEPT BILLS	241.02	ALCIVIA				D-07252022-134 3
		2,815.02	* TOTAL				
70.16114	1) HIGHWAY FUND						
2) LUBRICATING OILS, GREASE, ETC							
	7/25 HWY DEPT BILL	48.23	PARTS HOUSE INC				D-07252022-134 105
	7/25 HWY DEPT BILL	41.34	PARTS HOUSE INC				D-07252022-134 106
		89.57	* TOTAL				
70.18700	1) HIGHWAY FUND						
2) CONSTRUCTION IN PROGRESS							
	1099 7/25 HWY DEPT BILL	2,486.00	DIGITAL SECURITY SYSTEMS				D-07252022-134 43
	1099 7/25 HWY DEPT BILL	6,284.88	MCDONALD PETROLEUM SERVI				D-07252022-134 71
		8,770.88	* TOTAL				
70.71.53110.0000.311	1) HIGHWAY FUND						
2) HIGHWAY & STREET ADMINISTRATION							
4) PROJECT							
4) PROJECT							
	5) POSTAGE						
	44855945555684156	65.80	US BANK				D-07252022-134 146
70.71.53181.0000.349	1) HIGHWAY FUND						
2) HIGHWAY & STREET ADMINISTRATION							
4) PROJECT							
4) PROJECT							
	5) OTHER OPERATING SUPPLIES						
	7/25 HWY DEPT BILL	7,698.14	MILESTONE MATERIALS				D-07252022-134 77
	7/25 HWY DEPT BILL	86.01	MILESTONE MATERIALS				D-07252022-134 78
	7/25 HWY DEPT BILL	133.34	MILESTONE MATERIALS				D-07252022-134 79
	7/25 HWY DEPT BILL	1,160.48	MILESTONE MATERIALS				D-07252022-134 80
	7/25 HWY DEPT BILL	3,974.22	MILESTONE MATERIALS				D-07252022-134 81
	7/25 HWY DEPT BILL	354.97	MILESTONE MATERIALS				D-07252022-134 83
	7/25 HWY DEPT BILL	375.23	MILESTONE MATERIALS				D-07252022-134 84
		13,782.39	* TOTAL				
70.71.53182.0000.349	1) HIGHWAY FUND						
2) HIGHWAY & STREET ADMINISTRATION							
4) PROJECT							
4) PROJECT							
	5) OTHER OPERATING SUPPLIES						
	5) OTHER OPERATING SUPPLIES						

FUND & ACCOUNT..... DESCRIPTION..... AMOUNT VEND/CUST/EXPL..... REF/REC/CHK DATA-JE-ID LINE#

70.71.53182.0000.349 1) HIGHWAY FUND 6,528.12 WI DEPT OF TRANSPORTATIO 154
 2) HIGHWAY & STREET ADMINISTRAT 3) COUNTY BRIDGE CONSTRUCTION 33,539.92 WI DEPT OF TRANSPORTATIO 155
 4) PROJECT 5) OTHER OPERATING SUPPLIES 0.02 WI DEPT OF TRANSPORTATIO 156
 4) PROJECT 7/25 HWY DEPT BILL 14,351.99 WI DEPT OF TRANSPORTATIO 157
 7/25 HWY DEPT BILL 30,489.57 WI DEPT OF TRANSPORTATIO 158
 7/25 HWY DEPT BILL 19.21 WI DEPT OF TRANSPORTATIO 159
 * TOTAL 84,928.83

70.71.53182.0000.349 1) HIGHWAY FUND 2,250.00 ANCOM TECHNICAL CENTER 4
 2) HIGHWAY & STREET ADMINISTRAT 3) RADIO EXPENSE 41.14 AT&T MOBILITY LLC 36
 4) PROJECT 5) OTHER OPERATING SUPPLIES 0.99 US BANK 145
 4) PROJECT 7/25 HWY DEPT BILL 2,292.13 * TOTAL

70.72.53220.0000.349 1) HIGHWAY FUND 5.90 ALCIVIA 1
 2) TRANSPORTATION COST POOLS 3) FIELD SMALL TOOLS 33.05 FASTENAL COMPANY 53
 4) PROJECT 5) OTHER OPERATING SUPPLIES 292.91 FASTENAL COMPANY 54
 4) PROJECT 7/25 HWY DEPT BILL 136.60 MISSISSIPPI WELDERS SUPP 87
 7/25 HWY DEPT BILL 12.74 MOTOR PARTS & EQUIPMENT 89
 7/25 HWY DEPT BILL 17.95 MOTOR PARTS & EQUIPMENT 90
 7/25 HWY DEPT BILL 56.10 MOTOR PARTS & EQUIPMENT 91
 7/25 HWY DEPT BILL 227.09 ULINE 138
 44855945555684156 437.37 US BANK 140
 44855945555684156 17.33 US BANK 141
 44855945555684156 26.95 US BANK 144
 44855945555684156 34.25 US BANK 144
 * TOTAL 1,298.24 148

70.72.53220.0000.349 1) HIGHWAY FUND 21.78 ARAMARK 5
 2) TRANSPORTATION COST POOLS 3) SHOP OPERATIONS 21.26 ARAMARK 11
 4) PROJECT 5) OTHER OPERATING SUPPLIES 21.26 ARAMARK 17
 4) PROJECT 7/25 HWY DEPT BILL 21.26 ARAMARK 23
 7/25 HWY DEPT BILL 21.26 ARAMARK 29
 7/25 HWY DEPT BILL 16.06 FASTENAL COMPANY 44
 7/25 HWY DEPT BILL 23.14 FASTENAL COMPANY 49
 7/25 HWY DEPT BILL 57.19 FASTENAL COMPANY 52

FUND & ACCOUNT..... DESCRIPTION..... AMOUNT VENDOR/CUST/EXPL..... REF/REG/CHK DATA-JE-ID LINE#

70.72.53270.0000.349
 2)TRANSPORTATION COST POOLS
 4)PROJECT
 4)PROJECT
 1)HIGHWAY FUND
 3)BLDGS & GROUNDS OPERATIONS
 5)OTHER OPERATING SUPPLIES
 5)OTHER OPERATING SUPPLIES
 7/25 HWY DEPT BILL 107.29 RIVERLAND ENERGY COOP D-07252022-134 114
 7/25 HWY DEPT BILL 114.12 RIVERLAND ENERGY COOP D-07252022-134 115
 7/25 HWY DEPT BILL 62.35 RIVERLAND ENERGY COOP D-07252022-134 116
 1099 7/25 HWY DEPT BILL 153.11 WASTE TRANSPORT LLC D-07252022-134 151
 1099 7/25 HWY DEPT BILL 5.00 WASTE TRANSPORT LLC D-07252022-134 152
 1,561.75 * TOTAL

70.72.53272.0000.349
 2)TRANSPORTATION COST POOLS
 4)PROJECT
 4)PROJECT
 1)HIGHWAY FUND
 3)SALT STORAGE COSTS
 5)OTHER OPERATING SUPPLIES
 5)OTHER OPERATING SUPPLIES
 7/25 HWY DEPT BILL 22.37 RONCO ENGINEERING COMPAN D-07252022-134 135

70.72.53281.0000.349
 2)TRANSPORTATION COST POOLS
 4)PROJECT
 4)PROJECT
 1)HIGHWAY FUND
 3)ACQUISITION OF EQUIPMENT
 5)OTHER OPERATING SUPPLIES
 5)OTHER OPERATING SUPPLIES
 7/25 HWY DEPT BILL 74,625.00 MILLER-BRADFORD-RISBERG D-07252022-134 85

70.72.53282.0000.349
 2)TRANSPORTATION COST POOLS
 4)PROJECT
 4)PROJECT
 1)HIGHWAY FUND
 3)MATERIAL HANDLING & PRODUCTI
 5)OTHER OPERATING SUPPLIES
 5)OTHER OPERATING SUPPLIES
 7/25 HWY DEPT BILL 51.51 MILESTONE MATERIALS D-07252022-134 76

70.73.53310.0000.349
 2)HWY & STREET MAINT & CONSTR
 4)PROJECT
 4)PROJECT
 1)HIGHWAY FUND
 3)COUNTY ROUTINE MAINTENANCE
 5)OTHER OPERATING SUPPLIES
 5)OTHER OPERATING SUPPLIES
 7/25 HWY DEPT BILL 90.25 FASTENAL COMPANY D-07252022-134 55
 7/25 HWY DEPT BILL 47.25 GUNDERSEN LUTHERAN MED C D-07252022-134 57
 7/25 HWY DEPT BILL 31.50 GUNDERSEN LUTHERAN MED C D-07252022-134 59
 7/25 HWY DEPT BILL 31.50 GUNDERSEN LUTHERAN MED C D-07252022-134 61
 7/25 HWY DEPT BILL 170.09 MILESTONE MATERIALS D-07252022-134 75
 7/25 HWY DEPT BILL 161.05 MILESTONE MATERIALS D-07252022-134 82
 7/25 HWY DEPT BILL 130.00 MISSISSIPPI WELDERS SUPP D-07252022-134 88
 661.64 * TOTAL

70.73.53321.0000.349
 2)HWY & STREET MAINT & CONSTR
 4)PROJECT
 4)PROJECT
 1)HIGHWAY FUND
 3)STATE MAINTENANCE
 5)OTHER OPERATING SUPPLIES
 5)OTHER OPERATING SUPPLIES
 1099 7/25 HWY DEPT BILL 197.82 AT&T MOBILITY LLC D-07252022-134 35
 7/25 HWY DEPT BILL 57.75 GUNDERSEN LUTHERAN MED C D-07252022-134 58
 7/25 HWY DEPT BILL 38.50 GUNDERSEN LUTHERAN MED C D-07252022-134 60
 7/25 HWY DEPT BILL 38.50 GUNDERSEN LUTHERAN MED C D-07252022-134 62
 1099 7/25 HWY DEPT BILL 945.00 HIGHWAY CONSTRUCTION D-07252022-134 63

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL.	REF/REC/CHK	DATA-JE-ID	LINE#
70.73.53321.0000.349	1) HIGHWAY FUND					
2) HWY & STREET MAINT & CONSTR	3) STATE MAINTENANCE					
4) PROJECT	5) OTHER OPERATING SUPPLIES					
4) PROJECT	5) OTHER OPERATING SUPPLIES					
	1099 7/25 HWY DEPT BILL	201.60	HIGHWAY CONSTRUCTION			D-07252022-134 64
	1099 7/25 HWY DEPT BILL	26.70	HIGHWAY CONSTRUCTION			D-07252022-134 65
	1099 7/25 HWY DEPT BILL	56.88	HIGHWAY CONSTRUCTION			D-07252022-134 66
	1099 7/25 HWY DEPT BILL	153.11	WASTE TRANSPORT LLC			D-07252022-134 149
	1099 7/25 HWY DEPT BILL	153.11	WASTE TRANSPORT LLC			D-07252022-134 150
	7/25 HWY DEPT BILL	628.48	WINONA WELDING & SANDBLA			D-07252022-134 161
70.73.53321.0000.349	* TOTAL	2,497.45				
70.73.53333.0000.349	1) HIGHWAY FUND					
2) HWY & STREET MAINT & CONSTR	3) LOCAL GOVERNMENT BRIDGES					
4) PROJECT	5) OTHER OPERATING SUPPLIES					
4) PROJECT	5) OTHER OPERATING SUPPLIES					
	7/25 HWY DEPT BILL	48,500.00	CONTECH ENGINEERED SOLUT			D-07252022-134 41
	1099 7/25 HWY DEPT BILL	32,471.25	WHEELER LUMBER LLC			D-07252022-134 153
70.73.53333.0000.349	* TOTAL	80,971.25				

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7/22/2022 15:41:31

TOTAL NUMBER OF RECORDS PRINTED

161

Disb. Validation Listing

COUNTY OF BUFFALO
GL304L-V08.17 PAGE 7

FUND RECAP :

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	288,146.51
TOTAL ALL FUNDS		288,146.51

BANK RECAP :

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	288,146.51
TOTAL ALL BANKS		288,146.51



Buffalo County Resolution

Drafted By:
Month/Year:
Committee:

Department:
Fiscal Impact: Yes/No

Resolution # _____

A Resolution to Support a County Road Aids Project with the WI DNR

Whereas, the Department of Natural Resources and State of Wisconsin own public lands in the Town of Canton along County Road A, and;

Whereas, the Department of Natural Resources and State of Wisconsin wish to create a parking area adjacent to this public land to increase usage and provide a safe parking are for those utilizing the recreation area, and;

Whereas, the estimated total cost of the project to create an offroad parking area is \$5,500.00 and will be paid for through County Road Aids funds that the County receives from the State of Wisconsin and not from County Levy dollars, and;

Now, Therefore Be It Resolved, the Buffalo County Board of Supervisors supports the creation of a parking area along County Road A in the Town of Canton to promote outdoor activities and provide a safe parking area for those utilizing the recreational area at a cost of approximately \$5,500.00 of County Road Aids and not County Levy dollars.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors on this _____ day of _____, 2022.

ATTEST:

Buffalo County Clerk

Buffalo County Chairperson

Highway Committee:

Max Weiss

Dwight Ruff

Steve Nelson

John Sendelbach

Brian Michaels