

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

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**Agenda**

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**Committee:** Buffalo County Highway Committee  
**Date:** Tuesday, April 13, 2021  
**Time:** 8:00 A.M.  
**Location:** Highway Committee Room, S1672 State Road 37, Alma, WI

**Remote Access:**

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

1. **Call to Order/Roll Call**
2. **Public comment regarding any matters that will be taken up by the Committee at this meeting.**
3. **Review/Discussion/Action ~ Minutes of Previous Meeting**
4. **Review/Discussion/Action ~ Vouchers**
5. **Consideration/Action – Staffing:**
  - a. Request To Fill Foreman Position
  - b. Staff Take-Home Vehicles
6. **Consideration/Action – Equipment:**
  - a. One New Shop Truck, Cab, Chassis & Service Body
  - c. Electronic Message Boards (2)
  - b. One New Loader w/ Tool Carrier
  - d. Office/Shop Technology Automation
7. **Consideration/Action – Roads & Bridges**
  - a. 2021 Construction List
  - f. Village of Cochrane
  - b. 2021 Chip Seal – CTH NN
  - g. Town Road Tours
  - c. CTH H Bridge Deck
  - h. County Road Tour
  - d. Palkowski Road Crossing
  - i. Resolution-Emergency Petition-Town of Canton
  - e. Town of Maxville
8. **Consideration/Action – Buildings & Grounds**
  - a. Office Air Testing
  - b. Shop Digital Communications
  - c. Leased Property Review
9. **Review/Discussion/Action ~ Financial Update**
10. **Review/Discussion ~ Commissioner’s Report**
11. **Review/Discussion ~ Committee Chair Report**
12. **Review/Discussion/Action ~ Next Meeting Date and Time**
13. **Public Comment Not Related to Agenda Items**
14. **Adjournment**

**Date:** April 8, 2021

**DONALD A. HILLERT, CHAIRMAN**

**By:** *Robin Schmidtknecht*

**Robin Schmidtknecht, Support Specialist**

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

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

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

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

BUFFALO COUNTY MINUTES

Committee of the Board: Buffalo County Highway Committee

Date of the Meeting: Tuesday, March 9, 2021

Chairman Mr. Don Hillert called the meeting to order at 8:00 a.m.

**Board Members Present:** Mr. Don Hillert, Mr. Dwight Ruff, Mr. Max Weiss, and Mr. John Sendelbach. Mr. David Danzinger appeared via TEAMS.

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

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

**Review/Discussion/Action - Minutes of the Previous Meeting:** Mr. Ruff made a motion to approve the minutes by roll call vote, seconded by Mr. Weiss. All in favor. Carried.

**Review/Discussion/Action – Vouchers were reviewed.** Mr. Weiss made a motion to approve the vouchers by roll call vote, seconded by Mr. Sendelbach. All in favor. Carried.

**Review/Discussion/Action– Closed Session:** Mr. Hillert made a motion to go into closed session, seconded by Mr. Ruff. Mr. Hillert-yes, Mr. Ruff -yes, Mr. Sendelbach-yes, Mr. Danzinger-yes, and Mr. Weiss-yes. Carried.

**Review/Discussion/Action -Return to Open Session:** Mr. Hillert made a motion to return to open session, seconded by Mr. Weiss. Mr. Weiss-yes, Mr. Danzinger-yes, Mr. Hillert-yes, Mr. Ruff-yes, and Mr. Sendelbach-yes. Carried.

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

- a. Medical leaves – there are currently 3 out on medical leave and may be out most of the summer.
- b. Request to Fill Temporary Foreman Position- Mr. Platteter would like to fill the position temporarily from current staff. This will be posted within the shops for those interested to apply. Mr. Ruff made a motion to approve filling the Foreman position on a temporary basis, seconded by Mr. Sendelbach. A roll call vote was taken, and all were in favor. Carried.
- c. Request to Back Fill Patrolman Position- Mr. Platteter would like to fill this vacant position with a new hire. Mr. Sendelbach made a motion to approve filling the Patrolman Position by roll call vote, seconded by Mr. Weiss. All in favor. Carried.
- d. Job Description for County Patrol Superintendent- The position description was reviewed. This would allow Buffalo County to have a County Patrol Superintendent in addition to the State Patrol Superintendent it already has. There would be some startup costs of a new cubicle, office furniture, computer and take home truck. This is being proposed as part of the request of Mr. Platteter to restructure the department and make things more efficient. Mr. Weiss made a motion to approve the position description by roll call vote, seconded by Mr. Danzinger. All in favor. Carried.

- e. Job Description for Parts/Safety Training Coordinator- Mr. Platteter explained the County had this position back when there was a union. The shop has seen more activity and this position is needed for parts inventory and safety training of the employees. Credentials required of this position was discussed. Mr. Weiss made a motion to add an OSHA Safety Training requirement or equivalent to the position description, seconded by Mr. Ruff. A roll call vote was taken. All in favor. Carried. Mr. Weiss made a motion to approve the amended position description by roll call vote, seconded by Mr. Danzinger. All in favor. Carried.
- f. Resolution to Fill Parts/Safety Training Coordinator Position- Mr. Ruff made a motion to approve the resolution by roll call vote, seconded by Mr. Sendelbach. All in favor. Carried.

**Review/Discussion/Action – Leased Property (Tom Schultz & Aimee Ebersold-Schultz):** Mr. Platteter explained the Committee had asked the neighboring property owner for a price to purchase the land that is currently being leased. Ms. Ebersold-Schultz explained the lease is for \$100 per year for 75 years and began in 2003 (\$5,700 remains as a cost of the lease). Mr. Schultz explained the County purchased .9 acres for \$12,000 previously and he would like \$10,000 for the .7 acres the County leases. They would like the County to keep in mind any structures they would construct should not be so close to the property line that it causes the hillside to sluff off. The Committee discussed the proposal. Mr. Ruff made a motion to table this item until they can view the site, seconded by Mr. Weiss. All in favor. Carried.

**Review/Discussion/Action – Equipment:**

- a. Paver Recommendation- Mr. Platteter discussed a used 2018 Vogele paver that has 1100 hours on it. The company will put a new screed on it, deliver it to Buffalo County, and give a 1 year warranty. The salesman is also offering taking an employee to Tennessee for a viewing and demonstration of the paver. A discussion was held on adding a left and right attachment to create berms when paving. The total cost with this attachment is \$268,380. Mr. Weiss made a motion to purchase the paver by roll call vote, seconded by Mr. Danzinger. All in favor. Carried.
- b. Bids for One New Crew Cab Pickup- This will be replacing a 2006, but the 2006 will be kept as a backup due to another truck being sold. The truck’s specifications are gas engine and ¾ ton crew cab. The Ford came in with a bid of \$32,698 and the Ram came in with a bid of \$31,036. Mr. Ruff made a motion to approve the purchase of the Ram Crew Cab Pickup by roll call vote, seconded by Mr. Sendelbach. All voted in favor. Carried.
- c. Bids for One New Skid Steer Trailer- The old trailer is not adequate to haul the heavy skid steer and attachments. This trailer was budgeted at \$10,000. Out of the bids received, only one meets specifications. Mr. Hillert made a motion to approve the Miller Bradford bid at \$8,181 for the Towmaster trailer, seconded by Mr. Danzinger. A roll call vote was taken, and all were in favor. Carried.
- d. Office/Shop Technology Automation- Mr. Platteter has been working on ways to make things more efficient. He explained the time it takes to call each shop and make the work plans for the day. He has seen other counties with monitors at their shops that display the work to be completed and other announcements that need to be made. He explained that internet and screens (similar to those in the county board room) would need to be installed at each shop. PBM funds could be used for this upgrade. He will move forward with obtaining quotes on this project for the next meeting.

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

- a. Office Air Testing – Mr. Platteter is working with the Health Department to complete the air quality testing.
- b&c. Urne & Waumandee Shop/Office Needs – The need to update these two shops was discussed. This needs to be done to automate things and make work more efficient.

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

- a. 2021 Construction List- The list will be pared back to stay within budget and be able to get the work completed. Some of the construction will be bid out. County Road NN will be added to the list due to deterioration of the road.
- b. Culverts on Palkowski Road – Town of Montana – This project is a cost share project. Previously there was a bridge at this location, but it was removed, and culverts put in. The bridge had been put in with federal funds and would have come under that program for replacement. DNR is now looking at penalty for taking the bridge out but will hold off as long as work is being done to correct this. Mr. Dewitt is looking into grants to help pay for the bridge.
- c. Road Bans- Road bans are on. A discussion was held on permits to allow trucks on roads with bans and placing bans on roads that have businesses located on them.
- d. Other Bridge Replacements – Bridge inspections have been completed. There are six bridges under 20 feet and four that are more than 20 feet that need to be replaced.
- e. Bids for Oiling & Paving 1.3 miles of CTH E – Request for bids was sent out for the County Road E project. There was only one bid received from Monarch Paving. The bid was for \$169,696.80. Mr. Ruff made a motion to approve the bid by roll call vote, seconded by Mr. Weiss. All in favor. Carried.

**Review/Discussion/Action – Financial Update:** The financials are caught up through November. The additional staff has been coming in once per week and is also to do some work remotely. Ms. LaDuke explained how things have been going and she believes she should be caught up through December shortly.

**Review/Discussion – Commissioner’s Report:** Mr. Platteter explained that trainings and conferences are starting to be held again. He would like to attend one in April in WI Dells. The committee agreed he should attend.

**Review/Discussion – Chair Report:** Chair Hillert explained that he needs all members cell numbers in the event there is a change in the agenda. He would also like everyone to look at a five and ten year improvement plan.

**Review/Discussion- Next Meeting Date and Time:** The next meeting will be April 13<sup>th</sup> at 8:00 a.m.

Mr. Ruff made a motion to adjourn at 11:15 a.m., seconded by Mr. Weiss. Carried.

Respectfully Submitted,

Roxann Halverson  
County Clerk

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Report Selection:

RUN GROUP... 3/10HB COMMENT... 3/10/21 HIGHWAY BILLS

DATA-JE-ID DATA COMMENT  
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D-03102021-330 3/10 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BADGER STATE INDUSTRIES										
	3/10 HWY DEPT BILL	25.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027490	303048			330	00002
	3/10 HWY DEPT BILL	10.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027490	303048			330	00004
	3/10 HWY DEPT BILL	60.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027490	303048			330	00005
	3/10 HWY DEPT BILL	130.00	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027490	303048			330	00006
	3/10 HWY DEPT BILL	106.96	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027490	303153			330	00007
	3/10 HWY DEPT BILL	106.96	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027490	303153			330	00008
	3/10 HWY DEPT BILL	122.17	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027490	303153			330	00009
		561.09	*VENDOR TOTAL							
BAUER BUILT INC										
	3/10 HWY DEPT BILL	259.54	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027491	600150111			330	00010
BUFFALO CO TREASURER										
	3/10 HWY DEPT BILL	571.79	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027492	1953205			330	00011
	3/10 HWY DEPT BILL	916.27	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027492	1955262			330	00012
	3/10 HWY DEPT BILL	210.17	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027492	1967855			330	00013
	3/10 HWY DEPT BILL	554.32	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027492	1970823			330	00014
	3/10 HWY DEPT BILL	84.42	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027492	1974930			330	00015
		2,336.97	*VENDOR TOTAL							
CINTAS										
	3/10 HWY DEPT BILL	37.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027493	4076965572			330	00016
	3/10 HWY DEPT BILL	35.05	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027493	4076965572			330	00017
	3/10 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027493	4076965572			330	00018
	3/10 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027493	4076965572			330	00019
	3/10 HWY DEPT BILL	31.48	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027493	4077662045			330	00020
	3/10 HWY DEPT BILL	61.18	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027493	4077662045			330	00021
	3/10 HWY DEPT BILL	17.55	SHOP MATERIALS/SUPPLIES	70.16112	027493	4077662045			330	00022
	3/10 HWY DEPT BILL	5.23	SHOP MATERIALS/SUPPLIES	70.16112	027493	4077662045			330	00023
		210.75	*VENDOR TOTAL							
COCHRANE COOPERATIVE TEL										
	3/10 HWY DEPT BILL	129.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027494	BUFFCOHWY3599			330	00024
	3/10 HWY DEPT BILL	46.15	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027494	BUFFCOHWY4402			330	00026
	3/10 HWY DEPT BILL	89.99	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027494	BUFFCOHWY4402			330	00027
	3/10 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027494	3599			330	00025
		282.12	*VENDOR TOTAL							
DODGE FUEL COMPANY LLC										
	1099 3/10 HWY DEPT BILL	1,875.98	GASOLINE/FUEL	70.16113	027495	59511			330	00028
	1099 3/10 HWY DEPT BILL	298.96	GASOLINE/FUEL	70.16113	027495	59511			330	00029
		2,174.94	*VENDOR TOTAL							
DURAND SANITATION LLC										
	1099 3/10 HWY DEPT BILL	46.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027496	FEB21			330	00030
FASTENAL COMPANY										
	3/10 HWY DEPT BILL	33.81	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027497	MNWIN448284			330	00031

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY							
3/10 HWY DEPT BILL	90.09	SHOP MATERIALS/SUPPLIES	70.16112	027497	MNWIN448478		330 00032
3/10 HWY DEPT BILL	5.27	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027497	MNWIN448478		330 00033
3/10 HWY DEPT BILL	3.41	SHOP MATERIALS/SUPPLIES	70.16112	027497	MNWIN448478		330 00034
3/10 HWY DEPT BILL	37.38	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027497	MNWIN448893		330 00035
3/10 HWY DEPT BILL	8.21	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027497	MNWIN448894		330 00036
	178.17	*VENDOR TOTAL					
JEFF'S SERVICE							
1099 3/10 HWY DEPT BILL	1,170.00	SHOP MATERIALS/SUPPLIES	70.16112	027498	103917		330 00037
1099 3/10 HWY DEPT BILL	6.00	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027498	103917		330 00038
1099 3/10 HWY DEPT BILL	502.72	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027498	104091		330 00039
	1,678.72	*VENDOR TOTAL					
LOFFLER COMPANIES INC							
3/10 HWY DEPT BILL	79.42	PHOTO COPIES	70.71.53110.0000.322	027499	3654079		330 00040
3/10 HWY DEPT BILL	146.87	PHOTO COPIES	70.71.53110.0000.322	027499	3654079		330 00041
	226.29	*VENDOR TOTAL					
MID-STATE TRUCK SERVICE							
3/10 HWY DEPT BILL	44.25	SHOP MATERIALS/SUPPLIES	70.16112	027500	206832E		330 00042
3/10 HWY DEPT BILL	132.75	SHOP MATERIALS/SUPPLIES	70.16112	027500	206879E		330 00043
	177.00	*VENDOR TOTAL					
MILLER-BRADFORD-RISBERG							
3/10 HWY DEPT BILL	609.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027501	P18099		330 00044
MISSISSIPPI WELDERS SUPP							
3/10 HWY DEPT BILL	308.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027502	3419391		330 00045
MSA PROFESSIONAL SERVICE							
3/10 HWY DEPT BILL	920.00	OTHER OPERATING SUPPLIES	70.73.53331.0000.349	027503	R05643025.03		330 00046
NAT'L ASSOC OF CO ENGINE							
3/10 HWY DEPT BILL	275.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027504	15-FEB		330 00047
NTEC							
3/10 HWY DEPT BILL	36.12	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027505	4773		330 00048
O'REILLY AUTO PARTS							
3/10 HWY DEPT BILL	103.72	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027506	1518-255680		330 00049
3/10 HWY DEPT BILL	240.61	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027506	1518-257423		330 00050
	344.33	*VENDOR TOTAL					
OSSEO PLASTICS & SUPPLY							
3/10 HWY DEPT BILL	55.77	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027507	64355		330 00051
PARTS HOUSE INC							
3/10 HWY DEPT BILL	31.56	SHOP MATERIALS/SUPPLIES	70.16112	027508	333753		330 00052

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PARTS HOUSE INC										
	3/10 HWY DEPT BILL	15.78	SHOP MATERIALS/SUPPLIES	70.16112	027508	333796			330	00053
	3/10 HWY DEPT BILL	20.47	SHOP MATERIALS/SUPPLIES	70.16112	027508	334114			330	00054
	3/10 HWY DEPT BILL	29.04	SHOP MATERIALS/SUPPLIES	70.16112	027508	334115			330	00055
	3/10 HWY DEPT BILL	39.90	SHOP MATERIALS/SUPPLIES	70.16112	027508	334115			330	00056
	3/10 HWY DEPT BILL	53.90	SHOP MATERIALS/SUPPLIES	70.16112	027508	334118			330	00057
	3/10 HWY DEPT BILL	5.87	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027508	334195			330	00058
	3/10 HWY DEPT BILL	22.72	SHOP MATERIALS/SUPPLIES	70.16112	027508	334196			330	00059
	3/10 HWY DEPT BILL	16.54	SHOP MATERIALS/SUPPLIES	70.16112	027508	334196			330	00060
		235.78	*VENDOR TOTAL							
PEHLER OIL LLC										
	1099 3/10 HWY DEPT BILL	7,230.51	GASOLINE/FUEL	70.16113	027509	788962/971			330	00061
	1099 3/10 HWY DEPT BILL	7,017.66	GASOLINE/FUEL	70.16113	027509	788962/971			330	00062
	1099 3/10 HWY DEPT BILL	2,314.41	GASOLINE/FUEL	70.16113	027509	788962/971			330	00063
		16,562.58	*VENDOR TOTAL							
PRECISE MOBILE RESOURCE										
	3/10 HWY DEPT BILL	216.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027510	200-1029817			330	00064
PRODUCTIVITY PLUS ACCOUN										
	3/10 HWY DEPT BILL	96.25	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027511	IB18076			330	00066
	3/10 HWY DEPT BILL	139.40	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027511	WB04719			330	00065
		235.65	*VENDOR TOTAL							
RIVERLAND ENERGY COOP										
	3/10 HWY DEPT BILL	618.36	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027512	61264000			330	00067
	3/10 HWY DEPT BILL	294.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027512	61264002			330	00069
	3/10 HWY DEPT BILL	327.83	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027512	61264003			330	00070
	3/10 HWY DEPT BILL	102.56	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027512	61264007			330	00068
		1,343.01	*VENDOR TOTAL							
RONCO ENGINEERING COMPAN										
	3/10 HWY DEPT BILL	48.39	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027513	3237587			330	00071
	3/10 HWY DEPT BILL	15.14	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027513	3237587			330	00072
	3/10 HWY DEPT BILL	44.71	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027513	3237662			330	00073
	3/10 HWY DEPT BILL	39.42	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027513	3238271			330	00074
		147.66	*VENDOR TOTAL							
SEITZ ELECTRIC INC										
	3/10 HWY DEPT BILL	2,107.75	OTHER OPERATING SUPPLIES	70.72.53272.0000.349	027514	11675			330	00076
	3/10 HWY DEPT BILL	56.39	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027514	11684			330	00075
		2,164.14	*VENDOR TOTAL							
SEVERSON OIL COMPANY										
	3/10 HWY DEPT BILL	85.10	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027515	337195			330	00077
US BANK										
	4485594555654571	14.90	POSTAGE	70.71.53110.0000.311	027516	HWY2-USPS ALMA			330	00097
	4485594555654571	3.00	POSTAGE	70.71.53110.0000.311	027516	HWY2-USPS ALMA			330	00098



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
US BANK							
4485594555654571	15.98	SHOP MATERIALS/SUPPLIES	70.16112	027516	HWY3-MENARDS		330 00079
4485594555654571	29.99	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027516	HWY3-MENARDS		330 00080
4485594555654571	55.26	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027516	HWY3-MENARDS		330 00081
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027516	HWY4-APPLE		330 00078
	120.12	*VENDOR TOTAL					
VARITECH INDUSTRIES INC.							
3/10 HWY DEPT BILL	205.16CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027517	060-0000873		330 00082
3/10 HWY DEPT BILL	209.45CR	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027517	060-0001011		330 00083
3/10 HWY DEPT BILL	229.78	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027517	060-1020287		330 00084
3/10 HWY DEPT BILL	432.18	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027517	060-1020995		330 00085
	247.35	*VENDOR TOTAL					
VERIZON WIRELESS							
3/10 HWY DEPT BILL	39.56CR	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027518	9873920178		330 00086
3/10 HWY DEPT BILL	33.78	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027518	9873920178		330 00088
3/10 HWY DEPT BILL	37.47	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027518	9874098913		330 00087
3/10 HWY DEPT BILL	15.50	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027518	9874098913		330 00089
	47.19	*VENDOR TOTAL					
WASTE TRANSPORT LLC							
1099 3/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027519	118627		330 00090
1099 3/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027519	118627		330 00091
1099 3/10 HWY DEPT BILL	153.11	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027519	118627		330 00092
	459.33	*VENDOR TOTAL					
WHOLESALE DIRECT INC							
3/10 HWY DEPT BILL	337.50	SHOP MATERIALS/SUPPLIES	70.16112	027520	249900		330 00093
3/10 HWY DEPT BILL	54.83	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027520	249900		330 00095
3/10 HWY DEPT BILL	93.49	SHOP MATERIALS/SUPPLIES	70.16112	027520	249900		330 00096
	485.82	*VENDOR TOTAL					
XCEL ENERGY							
3/10 HWY DEPT BILL	350.16	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027521	721280487		330 00094
1ST CHOICE PEST SOLUTION							
1099 3/10 HWY DEPT BILL	80.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027489	9472		330 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	33,459.70								

RECORDS PRINTED - 000097

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	33,459.70
TOTAL ALL FUNDS		33,459.70

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	BANK OF ALMA (MISC)	33,459.70
TOTAL ALL BANKS		33,459.70

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

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

RUN GROUP... 3/25HB COMMENT... 3/25/21 HWY BILLS

DATA-JE-ID DATA COMMENT  
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D-03252021-357 3/25 HWY DEPT BILLS

Run Instructions:

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-1 GLASS COMPANY INC 3/25 HWY DEPT BILL	280.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027522	1554493		357 00001
ANCOM TECHNICAL CENTER 3/25 HWY DEPT BILL	2,250.00	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027523	100414		357 00002
BUCK COUNTRY CONSTRUCTIO 1099 3/25 HWY DEPT BILL	2,243.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027524	INV2347		357 00003
BUFFALO CO TREASURER 3/25 HWY DEPT BILL	709.80	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027525	1967889		357 00004
3/25 HWY DEPT BILL	570.95	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027525	24		357 00005
3/25 HWY DEPT BILL	127.76	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027525	63		357 00006
	1,408.51	*VENDOR TOTAL					
BURGGRAF'S ACE HARDWARE 3/25 HWY DEPT BILL	15.99	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027526	181109		357 00007
3/25 HWY DEPT BILL	23.96	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027526	181109		357 00008
	39.95	*VENDOR TOTAL					
CITY OF ALMA 3/25 HWY DEPT BILL	260.37	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027527	12/7-3/12		357 00009
COUNTRYSIDE CO-OP 3/25 HWY DEPT BILL	274.84	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027528	10000234		357 00011
3/25 HWY DEPT BILL	71.97	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027528	10000251		357 00010
3/25 HWY DEPT BILL	137.88	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027528	1001055		357 00012
3/25 HWY DEPT BILL	206.82	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027528	1001055		357 00013
	691.51	*VENDOR TOTAL					
DE LAGE LANDEN PUBLIC FI 3/25 HWY DEPT BILL	116.09	PHOTO COPIES	70.71.53110.0000.322	027529	71785813		357 00014
DOUG'S TRUCKING & 1099 3/25 HWY DEPT BILL	1,800.00	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027530	1367A		357 00015
FASTENAL COMPANY 3/25 HWY DEPT BILL	69.31	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027531	MNWIN448887		357 00016
3/25 HWY DEPT BILL	124.91	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027531	MNWIN448887		357 00017
3/25 HWY DEPT BILL	100.09	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449210		357 00018
3/25 HWY DEPT BILL	17.58	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027531	MNWIN449210		357 00019
3/25 HWY DEPT BILL	1.46	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449210		357 00020
3/25 HWY DEPT BILL	4.19	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449210		357 00021
3/25 HWY DEPT BILL	13.33	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449210		357 00022
3/25 HWY DEPT BILL	56.42	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449210		357 00023
3/25 HWY DEPT BILL	100.09	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449609		357 00024
3/25 HWY DEPT BILL	13.78	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449609		357 00025
3/25 HWY DEPT BILL	14.73	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449609		357 00026
3/25 HWY DEPT BILL	38.08	SHOP MATERIALS/SUPPLIES	70.16112	027531	MNWIN449609		357 00027
	553.97	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GURIN/TRACY 1099 3/25 HWY DEPT BILL	248.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027532			357 00028
HARRY/GERALD R 1099 3/25 HWY DEPT BILL	45.00	OTHER OPERATING SUPPLIES	70.72.53220.0000.349	027533	31564		357 00029
HARTLAND FUEL PRODUCTS L 3/25 HWY DEPT BILL	660.00	OTHER OPERATING SUPPLIES	70.72.53232.0000.349	027534	SI210047		357 00030
HIGHWAY CONSTRUCTION							
1099 3/25 HWY DEPT BILL	68.60	OTHER OPERATING SUPPLIES	70.73.53310.0000.349	027535	8763		357 00031
1099 3/25 HWY DEPT BILL	338.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027535	8763		357 00032
1099 3/25 HWY DEPT BILL	338.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027535	8763		357 00033
1099 3/25 HWY DEPT BILL	595.00	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027535	8763		357 00034
1099 3/25 HWY DEPT BILL	106.96	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027535	8763		357 00035
1099 3/25 HWY DEPT BILL	52.18	OTHER OPERATING SUPPLIES	70.73.53321.0000.349	027535	8763		357 00036
	1,498.74	*VENDOR TOTAL					
JOHN DEERE FINANCIAL 3/25 HWY DEPT BILL	128.96	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027536	IV44448		357 00037
JP MECHANICAL LLC 1099 3/25 HWY DEPT BILL	380.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027537	13337		357 00101
LACROSSE TRUCK CENTER IN 3/25 HWY DEPT BILL	207.16	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027538	337233		357 00038
MEDIA ONE INC 3/25 HWY DEPT BILL	84.00	OTHER OPERATING SUPPLIES	70.73.53312.0000.349	027539	31821		357 00039
MID-STATE TRUCK SERVICE 3/25 HWY DEPT BILL	275.11	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027540	207130E		357 00040
MIDWEST NATURAL GAS INC 3/25 HWY DEPT BILL	597.00	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027541	1-06-7351-00		357 00041
MISSISSIPPI WELDERS SUPP 3/25 HWY DEPT BILL	30.38	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027542	3441560		357 00043
3/25 HWY DEPT BILL	14.24	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027542	3442804		357 00042
	44.62	*VENDOR TOTAL					
O'REILLY AUTO PARTS							
3/25 HWY DEPT BILL	43.70	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027543	1518258029		357 00044
3/25 HWY DEPT BILL	46.49	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027543	1518258029		357 00045
3/25 HWY DEPT BILL	100.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027543	1518258029		357 00046
3/25 HWY DEPT BILL	79.94	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027543	1518258029		357 00047
3/25 HWY DEPT BILL	16.98	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027543	1518258029		357 00048
	287.11	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PARTS HOUSE INC							
3/25 HWY DEPT BILL	175.00	SHOP MATERIALS/SUPPLIES	70.16112	027544	332148		357 00049
3/25 HWY DEPT BILL	30.78	SHOP MATERIALS/SUPPLIES	70.16112	027544	334681		357 00050
3/25 HWY DEPT BILL	97.65	SHOP MATERIALS/SUPPLIES	70.16112	027544	334682		357 00051
3/25 HWY DEPT BILL	27.81	SHOP MATERIALS/SUPPLIES	70.16112	027544	334683		357 00052
3/25 HWY DEPT BILL	13.65	SHOP MATERIALS/SUPPLIES	70.16112	027544	334683		357 00053
3/25 HWY DEPT BILL	7.34	SHOP MATERIALS/SUPPLIES	70.16112	027544	334683		357 00054
3/25 HWY DEPT BILL	13.12	SHOP MATERIALS/SUPPLIES	70.16112	027544	334683		357 00055
3/25 HWY DEPT BILL	13.12	SHOP MATERIALS/SUPPLIES	70.16112	027544	335065		357 00056
3/25 HWY DEPT BILL	12.18	SHOP MATERIALS/SUPPLIES	70.16112	027544	335067		357 00057
3/25 HWY DEPT BILL	4.40	SHOP MATERIALS/SUPPLIES	70.16112	027544	335067		357 00058
3/25 HWY DEPT BILL	58.10	SHOP MATERIALS/SUPPLIES	70.16112	027544	335414		357 00059
3/25 HWY DEPT BILL	45.15	SHOP MATERIALS/SUPPLIES	70.16112	027544	335414		357 00060
3/25 HWY DEPT BILL	108.22	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027544	335414		357 00061
3/25 HWY DEPT BILL	35.28	SHOP MATERIALS/SUPPLIES	70.16112	027544	335415		357 00062
	641.80	*VENDOR TOTAL					
PINE RIVER GROUP							
1099 3/25 HWY DEPT BILL	3,993.60	CONSUMABLE MATERIALS/SUP	70.16110	027545	784000026001		357 00063
1099 3/25 HWY DEPT BILL	2,240.00	CONSUMABLE MATERIALS/SUP	70.16110	027545	784000026001		357 00064
	6,233.60	*VENDOR TOTAL					
POWERPLAN							
3/25 HWY DEPT BILL	255.23	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027546	2028649		357 00065
RAM RESOURCES LLC							
1099 3/25 HWY DEPT BILL	930.00	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027547	21050		357 00066
RIVER STATES TRUCK & TRA							
3/25 HWY DEPT BILL	21.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027548	537779		357 00067
RONCO ENGINEERING COMPAN							
3/25 HWY DEPT BILL	57.44	SHOP MATERIALS/SUPPLIES	70.16112	027549	3239271		357 00068
3/25 HWY DEPT BILL	16.45	SHOP MATERIALS/SUPPLIES	70.16112	027549	3239543		357 00069
3/25 HWY DEPT BILL	28.79	SHOP MATERIALS/SUPPLIES	70.16112	027549	3239543		357 00070
3/25 HWY DEPT BILL	2.09	SHOP MATERIALS/SUPPLIES	70.16112	027549	3239543		357 00071
	104.77	*VENDOR TOTAL					
RUBBER INC							
3/25 HWY DEPT BILL	10.60	SHOP MATERIALS/SUPPLIES	70.16112	027550	266670		357 00072
3/25 HWY DEPT BILL	38.69	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027550	266670		357 00073
	49.29	*VENDOR TOTAL					
SHERWIN INDUSTRIES INC							
3/25 HWY DEPT BILL	464.10	SHOP MATERIALS/SUPPLIES	70.16112	027551	55087928		357 00074
3/25 HWY DEPT BILL	205.56	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027551	55087928		357 00075
	669.66	*VENDOR TOTAL					
UNIVERSAL TRUCK EQUIPMEN							
3/25 HWY DEPT BILL	906.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027552	54486		357 00077

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNIVERSAL TRUCK EQUIPMEN							
3/25 HWY DEPT BILL	906.00	CR OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027552	54486CM		357 00078
3/25 HWY DEPT BILL	1,843.00	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027552	54798		357 00076
	1,843.00	*VENDOR TOTAL					
US BANK							
4485594555654571	557.26	MEALS	70.71.53110.0000.337	027553	HWY1-BUZZSGRLL		357 00091
4485594555654571	35.97	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027553	HWY3-HRBRFRT		357 00090
4485594555654571	94.20	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027553	HWY3-MENARDS		357 00087
4485594555654571	5.98	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027553	HWY3-MENARDS		357 00088
4485594555654571	29.43	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027553	HWY3-MENARDS		357 00089
4485594555654571	6.53	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027553	HWY4-AMZN MKTP		357 00082
4485594555654571	55.26	OTHER OPERATING SUPPLIES	70.72.53230.0000.349	027553	HWY4-AMZN MKTP		357 00083
4485594555654571	10.92	OTHER OPERATING SUPPLIES	70.71.53110.0000.349	027553	HWY4-AMZN MKTP		357 00084
4485594555654571	16.58	OFFICE SUPPLIES	70.71.53110.0000.310	027553	HWY4-AMZN MKTP		357 00085
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027553	HWY4-APPLE		357 00080
4485594555654571	105.49	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027553	HWY4-APPLE		357 00081
4485594555654571	0.99	OTHER OPERATING SUPPLIES	70.71.53192.0000.349	027553	HWY4-APPLE		357 00086
4485594555654571	227.21	OTHER OPERATING SUPPLIES	70.72.53270.0000.349	027553	HWY4-FRONTIER		357 00079
	1,146.81	*VENDOR TOTAL					
VERMEER-WISCONSIN, INC.							
3/25 HWY DEPT BILL	163.32	OTHER OPERATING SUPPLIES	70.72.53240.0000.349	027554	100772711		357 00092
WI CNTY HIGHWAY ASSOC							
3/25 HWY DEPT BILL	95.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027555	24-MAR		357 00093
WI COUNTY HIGHWAY ASSOCI							
3/25 HWY DEPT BILL	275.00	REGISTRATION FEES & TUIT	70.71.53110.0000.326	027556	15-FEB		357 00094
WI DEPT OF TRANSPORTATIO							
3/25 HWY DEPT BILL	1,988.15	OTHER OPERATING SUPPLIES	70.73.53333.0000.349	027557	395-0000208483		357 00095
3/25 HWY DEPT BILL	1,472.23	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027557	395-0000208489		357 00097
3/25 HWY DEPT BILL	2,473.20	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027557	395-0000208493		357 00098
3/25 HWY DEPT BILL	2,569.58	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027557	395-0000208494		357 00099
3/25 HWY DEPT BILL	1,450.86	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027557	395-0000208495		357 00100
3/25 HWY DEPT BILL	1,417.21	OTHER OPERATING SUPPLIES	70.71.53182.0000.349	027557	3950000208488		357 00096
	11,371.23	*VENDOR TOTAL					



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	37,899.50								

RECORDS PRINTED - 000101

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
70	HIGHWAY FUND	37,899.50
TOTAL ALL FUNDS		37,899.50

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	BANK OF ALMA (MISC)	37,899.50
TOTAL ALL BANKS		37,899.50

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

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

# Buffalo County Resolution

**Drafted By:** Bob Platteter, Commissioner  
**Presented:** April 2021  
**Involved Committees:** Highway



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

## RESOLUTION # 21- -

### COUNTY AID FOR TOWN BRIDGES AND CULVERTS – SECTION 82.08 OF THE STATUTES

WHEREAS, under section 82.08 (4) of the Statutes, the Towns hereinafter named, have filed the following Emergency petition with the Buffalo County Highway Commissioner pursuant to this Statute, and

TOWNSHIP	PROJECT	TOWN SHARE	COUNTY SHARE	TOTAL COST
CANTON	OWEN VALLEY ROAD	9,500.00	9,500.00	19,000.00
<b>TOTALS</b>		<b>9,500.00</b>	<b>9,500.00</b>	<b>19,000.00</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

\_\_\_\_\_  
Donald Hillert, Chairman

\_\_\_\_\_  
Max Weiss, Vice Chair

\_\_\_\_\_  
David Danzinger

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

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

Adopted at a duly called and noticed meeting of the Buffalo County Highway Committee this 13th day of April 2021.

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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David Danzinger

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Donald Hillert

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Brad Schmidtkecht

Adopted at a duly called and noticed meeting of the Buffalo County Finance Committee this 15th day of April 2021.

Adopted at a duly called and noticed meeting of the Buffalo County Board of Supervisors this 26th day of April 2021.

ATTEST:

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Dennis Bork, County Board Chair

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Roxann Halverson, County Clerk