



LAND INFORMATION DEPARTMENT

John Lefebvre
Director

Greg Cleereman
Conservationist

Tina Barnes
Property Lister

AGENDA LAND INFORMATION COMMITTEE

DATE: Monday, May 11th 2015
TIME: 9:00 a.m.
PLACE: Marinette County Courthouse - Land Information Department Meeting Room (C129)

1. Call meeting to order
2. Approve agenda
3. Approve minutes of the April 13th 2015 meeting.
4. Public Comment - Any person desirous of addressing the Committee on any subject under the Committee's jurisdiction shall first obtain permission from the Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Committee Chairperson.
5. Reports by cooperating agencies. Action, if any.
 - USDA-FSA ~ Project updates.
6. Correspondence. Action, if any. (Correspondence if not specifically listed below will be for information only)
7. Discuss/consider awarding survey contracts for perpetuation of PLSS monuments in danger of being damaged or destroyed by road construction projects. Action, if any.
8. Discuss/consider amendments to Chapter 21 (Shoreland/Wetland Zoning) of the County Code of Ordinances. Action, if any.
9. Discuss/consider Land Information Committee members and staff attending the Lake Michigan Area Land & Water conservation Association Spring Meeting at the Kewaunee County Land & Water Conservation Department Office on May 29, 2015. Action, if any.
10. Report(s) by Land Information Staff on Departmental programs and activities. Action, if any.
 - Polzin Wildlife Damage Fence
11. Review schedule of invoices April, 2015. Action, if any.
12. Schedule next meeting ~ Monday, June 8, 2015
13. Identify possible items for discussion and consideration at the next meeting.
14. Adjourn

Alice Baumgarten
Clancy Whiting
Fred Meintz

Ted Sauve
Robert Holley
Renee Miller

Gilbert Engel
Mary Noll
Kathy Brandt

NOTE: Agenda items may not be considered and acted upon in the order listed

If you are an individual with a disability and need a special accommodation while attending this meeting, as required by the Americans with Disabilities Act, please notify the County Clerk, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TDD# 715-732-7760)





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MEETING OF THE LAND INFORMATION COMMITTEE MONDAY, APRIL 13, 2015 COURTHOUSE – COUNTY BOARD ROOM

Members Present: Ted Sauve, Alice Baumgarten, Gilbert Engel, Robert Holley, Fred Meintz, and Mary Noll.

Excused: Clancy Whiting

Others Present: John Lefebvre, LID; Greg Cleereman, LID-LWC; Aleta DiRienzo, LID-LWC; Dave Halfmann, WI-DNR; Herman Pottratz, Town of Peshtigo; Chuck Boyle and the Peshtigo Times. Renee Miller, ROD; Scott Reuss, UWEX; Jeremy Irish, APHIS and Ross Mielke, APHIS were present for a portion of the meeting.

1. The meeting was called to order by Chairperson Sauve at 9:00 a.m.
2. APPROVAL OF AGENDA
MOTION (Holley/Meintz) to approve the April 13, 2015 agenda as presented. Motion carried no negative vote.
3. APPROVAL OF MINUTES
MOTION (Baumgarten/Engel) to approve the minutes of March 9, 2015 as presented. Motion carried no negative vote.
4. PUBLIC COMMENT
Herman Pottratz, Town of Peshtigo ~ Changes to NR115, Capital Improvement Plan – Digital Ortho-photography and the Phragmites are under control.

Chuck Boyle ~ Not in favor of NR115, but disagrees with previous speaker about the Phragmites being under control, worried that if don't keep on top of it, will be worse than before.
5. REPORT ON CONSTITUTIONAL OFFICER'S CONFERENCE (*Agenda Item 14*)
Renee Miller, ROD ~ Legislation in the works to change the ink color to include blue, scanners have gotten better and the blue ink doesn't fade in the scanned documents.



This will be a good change because sometimes it is hard to tell a copy from an original. Electronic recording will be allowed – no effective date as of yet. Online birth and death certificates have been working well - soon will be adding online marriage certificates as well.

6. REPORTS BY COOPERATING AGENCIES

- UWEX ~ Scott Reuss handed out the brochure regarding the programs at Harmony Arboretum this year. Theme of the gardens this year is Companion Gardening, what plants grow well together and which ones do not. The Grand Opening of the Children's Garden is on July 25th. There are many activities to keep a family entertained and busy. The Annual Garden Walk is on July 18th, this is a fund raiser for the Northern Lights Master Gardeners. 4th Annual Halloween Family Fun Fest in October and the Pesto Festo will be held in September.
- USDA-APHIS ~ Jeremy Irish gave a brief report regarding wildlife damage in 2014 and introduced Ross Mielke who will be taking over the program in the county. There was 40 participants enrolled in the program. The crops assessed were alfalfa, small grains, soybeans, pinto beans, field corn, sweet corn, potatoes and fresh market crops. Abatement measures included shooting permits, pyrotechnics, culvert traps and permanent fencing. 40 shooting permits were issued. 222 deer were harvested and 19 bears were trapped and relocated out of corn on two farms. In the 2014 Venison Donation Program had a total of 76 deer processed and donated to area food pantries.
- USDA-FSA ~ No report

7. CORRESPONDENCE

- E-mail from Jim VandenBrook, WI Land & Water Executive Director ~ information regarding protecting staffing money.

8. RESOLUTION OPPOSING THE COUNTY-WIDE ASSESSMENT INITIATIVE

MOTION (Baumgarten/Meintz) to recommend to County Board the support of the Resolution Opposing the County-Wide Assessment Initiative Contained in the Proposed State Budget. Motion carried no negative vote.

9. RESOLUTION AMENDING THE MAR-OCO LANDFILL AGREEMENT WITH OCONTO COUNTY

MOTION (Holley/Meintz) to support the resolution amending the Mar-Oco landfill agreement by deleting section 5.01 (a). Motion carried no negative vote.

10. MEMORANDUM OF UNDERSTANDING WITH WILD RIVERS INVASIVE SPECIES COALITION

MOTION (Engel/Noll) to recommend to County Board the renewal of the Memorandum of Understanding with Wild Rivers Invasive Species Coalition pending Corporation Counsel's approval of the MOU. Motion carried no negative vote.

11. **ADJUSTMENT OF THE SOIL & WATER RESOURCES MANAGEMENT BUDGET MOTION** (Meintz/Holley) to approve and recommend to Finance Committee the adjustment of the Soil & Water Resources Management Budget to reflect \$21,178.63 in additional cost sharing funds. Motion carried no negative vote.
12. **AMENDMENTS TO CHAPTER 21 (SHORELAND/WETLAND ZONING)**
Impervious surfaces in NR115 has been adopted and the County Shoreland/Wetland Zoning Code must be amended to address impervious surfaces by October 2016 if not before. Riparian property owners will not be affected by the impervious surface requirements unless they are proposing development. The existing Shoreland/Wetland Zoning Code section identified as mitigation is the basis that will be used to demonstrate to the WDNR that a landowner can exceed the 15% impervious surface limits.
13. **LAKE NOQUEBAY REHABILITATION CONTRACT MOTION** (Holley/Engel) to approve the contract with the Lake Noquebay Rehabilitation District for operation and maintenance of Lake Noquebay Dam for 2015. Motion carried no negative vote.
14. **LAND INFORMATION CAPITAL IMPROVEMENT PLAN MOTION** (Holley/Baumgarten) to approve the draft Capital Improvement Plan for the Land Information Department projects. Motion carried no negative vote.
15. **REPORTS BY LAND INFORMATION STAFF**
 - Report on Constitutional Officers Conference (*See item #5*)
 - Wisconsin Land & Water Professional Improvement Conference
 - *Trout Stream Restoration in the Driftless Area*~ with habitat work, which is primarily channel deepening, bank stabilization, and overhead cover, there is typically a 10 fold increase in trout per mile. State wide there is \$1.1 billion in economic activity from trout anglers.
 - *Prioritizing Protection of Healthy Waters: Using "Healthy Watersheds" Ranking Tool* ~ Ranks watersheds on their health and vulnerability. Health is based on Hydrology, current water quality, biological integrity, and habitat/geomorphology. Vulnerability is based on projected climate change, land use change and water use.
 - *Restoration Agriculture in Wisconsin* ~ Presenter claimed that agriculture, as it is done today, is destroying our world by putting more co2 in the atmosphere, bio diversity loss, soil loss, and water scarcity. This type of farming uses trees, shrubs, and grasses along with integrating multiple species of livestock to reduce environmental impacts while maximizing the economic return.
 - *Business Meeting* ~ WI Land & Water seems to be in good shape financially even though the Governor's budget cut state funding for the SOC which facilitates a team approach for developing effective technical standards that protect Wisconsin's natural resources. Will be seeking

additional funds from other places. The overall budget is \$474,350 (\$459,233 in 2014) with balances of about \$235,465. The four resolutions that were passed are:

- *CALLING FOR THE FORMATION OF A STATE-WIDE TASK FORCE TO RESEARCH AND IMPLEMENT ALTERNATIVE ON-FARM LIQUID MANURE MANAGEMENT SYSTEMS ON WISCONSIN LIVESTOCK FARMS*
 - *WISCONSIN LAND AND WATER CONSERVATION ASSOCIATION (WI LAND+WATER) OPPOSING ANY ATTEMPT TO LIMIT LOCAL CONTROL OR AUTHORITY*
 - *WISCONSIN LAND AND WATER CONSERVATION ASSOCIATION (WI LAND+ WATER) SUPPORTS A COMPLETE AND THOROUGH STRATEBIC ANALYSIS OF INSUSTRIAL FRAC SAND MINING*
 - *WISCONSIN LAND AND WATER ASSOCIATION (WI LAND + WATER)RECOMMENDS REVIEW OF HIGH CAPACITY WELL PERMIT REQUIREMENTS IN ORDER TO PROTECT SURFACE AND GROUND WATER RESOURCES AND ENSURE CITIZEN ACCESS TO THESE SHARED PUBLIC WATER RESOURCES*
- Marinette County Deer Advisory Committee Meeting ~ March 18, 2015
Set the quotas for the county and will have the bonus doe permit finalized within the next couple of meetings. The southern border of the Northern Forest Zone right now is State Highway 64; the committee would like to see that moved further north. The DNR wants that boundary to stay for 3 years to see how it is working before any change.
 - Phragmites control projects along the Green Bay shoreline
The County did not receive the \$42,400 grant from the Great Lakes Wildlife and Fishes Act that we applied for. Have to be more reliant on the Ducks Unlimited Project.
 - Wild Rivers Invasive Species Coalition Board of Directors Meeting
2015 WRISC Budget has 10 projects for a total of \$193,000. Since partnering with WRISC we have received monies for several projects in Marinette County. Being a partner with them is one way to fight terrestrial invasive species. Garlic Mustard is a problem, about 7 or 8 places here in Marinette County. City of Marinette has a patch, hauled out bags full of Garlic Mustard from this spot.

16. MARCH SCHEDULE OF VOUCHERS

The March Schedule of Invoices (\$3,971.34) was presented to the committee.

17. JULY LAND INFORMATION COMMITTEE MEETING

The July 13, 2015 Land Information Committee Meeting will be held at Tommy Thompson State park. Start time to be discussed at a future meeting.

18. SCHEDULE NEXT MEETING

Next meeting is scheduled at 9:00 a.m. Monday, May 11, 2015 in the Land Information Conference Room.

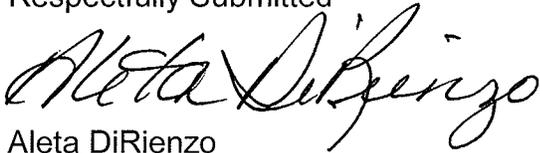
19. IDENTIFY POSSIBLE ITEMS FOR NEXT MEETING

- Polzin Fence

20. ADJOURNMENT

MOTION (Meintz/Baumgarten) to adjourn at 11:08 a.m. Motion carried no negative vote.

Respectfully Submitted

A handwritten signature in cursive script that reads "Aleta DiRienzo". The signature is written in black ink and is positioned above the printed name.

Aleta DiRienzo
Database Specialist/Program Assistant

Agreement for Land Surveying Services

This is an agreement made between Marinette County, hereinafter referred to as the "COUNTY" and Hugh Guy Jr. Land Surveying hereinafter referred to as the "CONTRACTOR".

The COUNTY desires to employ the CONTRACTOR for Land Surveying services for the year 2015, subject to the following terms:

- 1) The CONTRACTOR shall furnish all services and labor necessary to conduct and complete the work specified in this agreement, and shall furnish all materials, equipment, vehicles, supplies and incidentals necessary to complete the work.
- 2) The CONTRACTOR shall provide the services in a manner outlined below. The scope of services rendered shall be identified in the work order attached and incorporated as Exhibit 'A' .

The services rendered consist of researching the presence of survey landmarks within the County survey files that are in danger of being damaged, destroyed or made inaccessible; and, searching for, documenting the presence of, and preserving these survey landmarks within the project area subject to the following procedures:

Locate the U.S. PLS Monument shown on the U.S. PLS Monument Record or survey map prior to construction. The survey landmark shall be exposed to allow construction or checking of the witness references from the monument itself, not from a magnetic location. CONTRACTOR must ensure at least 4 witness references (min. 1" x 24" with min. 1.62 lbs/foot) that are iron pipes or bars exist which are in good condition. If the witness references are gone, new witness references shall be established. If the witness references may be destroyed by anticipated grading or excavating, new witness references must be established near or outside the right-of-way line. All of the witness references shall be iron pipes or bars unless conditions do not allow for the installation of pipes or bars. CONTRACTOR shall prepare a preliminary Monument Record or other document adequately identifying the location and after construction, restore the found perpetuated location of any survey landmark by setting a substantial magnetic survey nail, iron pipe, bar or railroad spike at the corner location in the road and establish new witness references, if necessary, and prepare a final U.S. PLS Monument Record.

All U.S. PLS Monument Records shall document the history of the original corner establishment and subsequent restorations with the date and the name of the surveyor.

- 3) It shall be the responsibility of the CONTRACTOR to obtain permission when needed to enter upon private lands, excavate, brush lines, establish witnesses, set monuments or any other work necessary for completion of the work order. The CONTRACTOR must contact utility companies and/or Diggers Hotline for a locate if the utilities present a hazardous work environment or are endangered.
- 4) The performance of the CONTRACTOR shall be accomplished with that degree of diligence, skill and knowledge ordinarily possessed and exercised by reputable members of its profession practicing in Wisconsin under the same or similar circumstances.
- 5) The CONTRACTOR shall comply with the Department of Transportation's conditions for conducting surveys within the DOT highway right-of-way. The CONTRACTOR shall also comply with safety measures as outlined in the current State of Wisconsin Department of Transportation "Survey Safety Manual" as they apply to this project.
- 6) The CONTRACTOR shall hold the COUNTY harmless against all claims for bodily injury, sickness, disease, death or personal injury or damage to property or loss of use resulting there from arising out of CONTRACTOR's negligence in the performance of this contract. This provision does not apply to claims that are a result of the negligence of others.

The COUNTY shall also be held harmless against all claims arising out of CONTRACTOR's provision of professional services, including claims of negligence, malpractice, willful misconduct, or errors and omissions.

The CONTRACTOR shall provide proof to the COUNTY that it has in effect at least the following insurance coverage. The COUNTY does not represent that these amounts are sufficient and consultant should exercise judgment about the adequacy of insurance coverage. CONTRACTOR's insurance shall be primary, and to the extent COUNTY insurance may be involved, it shall be secondary.

WORKERS COMPENSATION: CONTRACTOR shall provide statutory workers compensation coverage for its employees who shall not be considered employees of the COUNTY in any way.

AUTO LIABILITY: Minimum limit of \$300,000 per occurrence to cover bodily injury and property damage arising out of ownership, maintenance, or use of any motor vehicle, including owned, non-owned and hired.

GENERAL LIABILITY: Minimum limit of \$1,000,000 per occurrence, this shall be broad form coverage.

Insurance may be provided in the form of a base policy together with umbrella or excess policy. If this is done, the excess or umbrella policy shall not be more restrictive than the underlying policy.

Both parties agree that the relationship between the parties shall be that of an independent CONTRACTOR and shall not be construed to be an employer-employee relationship.

- 6) The COUNTY may for its convenience terminate this agreement at any time by a notice in writing from the COUNTY to the CONTRACTOR. If terminated, the CONTRACTOR shall be paid for satisfactory completion of work to date in an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the agreement.
- 7) The CONTRACTOR shall submit an invoice upon completion of the work and shall be reimbursed within 45 days of receipt of invoice for services rendered based on the following fee schedule.

\$150.00 /Survey Landmark	Prior to construction, find U.S. PLS Monument as indicated on U.S. PLS Monument Record or survey map. Check witness references, reference out as required and prepare preliminary Monument Record or other document adequately identifying the survey landmark location.
\$150.00 /Survey Landmark	After construction check witness references, reset a substantial magnetic survey nail, iron bar, railroad spike or pipe at corner location, make new witness references, as necessary, and complete a U.S. PLS Monument Record for section, quarter or meander corners.

- 8) All state law or local ordinances insofar as applicable to municipal contracts shall be and hereby are specifically made a part of this agreement. The CONTRACTOR agrees to comply with all applicable Federal and State laws, rules and regulations in performing the work required under this agreement.
- 9) The time schedule and/or scope of the services to be performed under this agreement may be amended or supplemented by mutual written agreement between the parties of this agreement. It is the intent of this agreement to have pre-construction work completed by June 15, 2014 and post construction work completed within 1 year after completion of construction activities.
- 10) The CONTRACTOR shall keep the COUNTY's representative(s) fully informed at all times as to the progress of the work.
- 12) The CONTRACTOR shall not subcontract or assign any portion of this Agreement unless prior written approval is obtained from the COUNTY.
- 13) This Agreement, together with its Exhibit A, incorporated by reference, constitutes the entire agreement of the Parties and supersedes all previous agreements or understandings between the Parties with respect to the subject matter of this Agreement.

CONTRACTOR:

Dated this _____ day of _____, 2015.

Contractors Name:..... _____

Address:..... _____

City, State, Zip:..... _____

Authorized Signature:..... _____

Typed or Printed Signature:..... _____

Title:..... _____

Phone:..... _____

COUNTY:

Dated this ____ day of ____, 2015.

Marinette County Land Information Department
1926 Hall Ave
Marinette, WI 54143
Phone 715 732-7536

John Lefebvre, Director
Land Information Department

Kathy Brandt, Clerk
Marinette County

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- 13) This Agreement, together with its Exhibit A, incorporated by reference, constitutes the entire agreement of the Parties and supersedes all previous agreements or understandings between the Parties with respect to the subject matter of this Agreement.

CONTRACTOR:

Dated this ____ day of _____, 2015.

Contractors Name:..... _____

Address:..... _____

City, State, Zip:..... _____

Authorized Signature:..... _____

Typed or Printed Signature:.... _____

Title:..... _____

Phone:..... _____

COUNTY:

Dated this ____ day of ____, 2015.

Marinette County Land Information Department
1926 Hall Ave
Marinette, WI 54143
Phone 715 732-7536

John Lefebvre, Director
Land Information Department

Kathy Brandt, Clerk
Marinette County



LAKE Michigan Area Land & Water Conservation Association

William Schuster, President
Door County SWCD
421 Nebraska Street
Sturgeon Bay, WI 54235
Phone: (920) 746-2214
Email: wschuster@co.door.wi.us

Ken Fisher, Vice-President
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Email: district10@co.door.wi.us

Buzz Kamke, Sec/Treas
Oconto County LCC
475 S Milwaukee Ave
Oconto Falls, WI 54154
Office: (715) 526-6766
Email: buzz.kamke@co.oconto.wi.us

Ken Dolata, Area Coordinator
Oconto County LCD
PO Box 15
Oconto, WI 54153
Office: (920) 834-7152
Email: ken.dolata@co.oconto.wi.us

Lake Michigan Area Land & Water Conservation Association Spring Meeting

Host: Kewaunee County Land Conservation Department

When: May 29, 2015
9:00 a.m. registration
9:30 a.m. Call to Order

Where: Kewaunee County Land & Water Conservation Department

Cost: \$15.00 - This includes coffee, doughnuts, lunch and meeting cost.

Topic: The Spring Lake Michigan Area Land + Water Conservation Association meeting will focus on efforts needed to improve the quality and implementation of Nutrient Management plans. Door County staff will report on the serious omissions and inadequacies found during a focused audit of submitted Nutrient Management plans. State and Federal representatives from DNR, DATCP, USDA- NRCS, and the CCA program will discuss compliance strategies with standards and prohibitions and code of ethics requirements.

Registration Form

County/Organization: _____

Name: _____

Address: _____

Phone: _____

Email: _____

Registration Due by May 20th, 2015

Please mail/email registration info to: Kewaunee County LWCD
625 Third St.
Luxemburg, WI 54217
Email: bonnessd@kewauneeco.org
Phone: 920-845-9743

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	000000	02895	04/06/15	00000	02371	JP MORGAN CHASE	AMAZON.COM, INC.			
00000	000000	02895	04/06/15	00000	02371	JP MORGAN CHASE	HP 5500 TONER	100-33-56300-410-000	319.97	
00000	000000	02895	04/06/15	00000	02371	JP MORGAN CHASE	HP 5500 TONER	219-33-56300-410-000	760.01	
00000	000000	02937	04/06/15	00000	02371	JP MORGAN CHASE	IBM INFOPRINT MAINT. KIT	219-33-56300-468-000	207.88	
00000	000000	03046	04/13/15	00000	02371	JP MORGAN CHASE	HP 5500 IMAGE TRANSFER KIT	219-33-56300-468-000	387.59	
00000	000000	02906	04/06/15	00000	02371	JP MORGAN CHASE	CABELAS INC			
00000	000000	02906	04/06/15	00000	02371	JP MORGAN CHASE	SUPPLIES FOR SAND LAKE PROGRAM	100-33-56300-448-073	54.73	
00000	000000	03430	04/20/15	00000	02371	JP MORGAN CHASE	HACH COMPANY			
00000	000000	03430	04/20/15	00000	02371	JP MORGAN CHASE	REPAIR TO HYDROLAB	100-33-56300-468-000	287.10	
00000	000000	02810	04/06/15	00000	02371	JP MORGAN CHASE	MENARD INC			
00000	000000	02810	04/06/15	00000	02371	JP MORGAN CHASE	DOUBLE AA BATTERIES	100-33-56300-410-000	5.88	
00000	000000	02943	04/06/15	00000	02371	JP MORGAN CHASE	MILLER'S ACTION OFFICE SU			
00000	000000	02943	04/06/15	00000	02371	JP MORGAN CHASE	HARD HATS AND SAFETY VESTS	100-33-56300-446-000	88.34	
00000	000000	03057	04/13/15	00000	02371	JP MORGAN CHASE	SAFETY VESTS	100-33-56300-446-000	31.18	
00000	000000	03053	04/13/15	00000	02371	JP MORGAN CHASE	NEW-CELL, INC.			
00000	000000	03053	04/13/15	00000	02371	JP MORGAN CHASE	CELL PHONE USAGE	100-33-56300-225-000	150.13	
00000	000000	03049	04/13/15	00000	02371	JP MORGAN CHASE	PAYPAL			
00000	000000	03049	04/13/15	00000	02371	JP MORGAN CHASE	AQUATIC HARVESTER SUPPLIES	100-33-56300-291-085	52.35	
00000	000000	03363	04/20/15	00000	02371	JP MORGAN CHASE	I & E POSTERS	100-33-56300-448-000	12.00	
00000	000000	03602	04/27/15	00000	02371	JP MORGAN CHASE	UNITED STATES POSTAL SERV			
00000	000000	03602	04/27/15	00000	02371	JP MORGAN CHASE	MAILING AND POSTAGE	100-33-56300-411-000	155.95	
00000	000000	03116	04/13/15	00000	02371	JP MORGAN CHASE	WISCONSIN ASSOC OF LAKES			
00000	000000	03116	04/13/15	00000	02371	JP MORGAN CHASE	DISPLAY TABLE REGISTRATION LAK	100-33-56300-424-000	30.00	2,543.11
00000	166098	02983	04/09/15	00000	06365	MARINETTE CO CLERK	POSTAGE			
00000	166098	02983	04/09/15	00000	06365	MARINETTE CO CLERK	LAND INFORMATION	100-33-56300-411-000		.42
00000	166206	03286	04/16/15	00000	80822	NOLL, MARY				
00000	166206	03286	04/16/15	00000	80822	NOLL, MARY	APRIL PER DIEM/MILEAGE LIC MTG	100-33-56300-140-071		53.30
00000	166362	03529	04/23/15	00000	00022	SOURCE CODE SYSTEMS	BOOK CONVERSION			
00000	166362	03529	04/23/15	00000	00022	SOURCE CODE SYSTEMS	I#2224 BOOK CONVERSION	100-50-51710-294-000		5,256.00
00000	166390	03521	04/23/15	00000	03965	THOMAS WIEDEMEIER SAWMILL	I#16275 LATH			
00000	166390	03521	04/23/15	00000	03965	THOMAS WIEDEMEIER SAWMILL	I#16275 LATH	100-33-56300-490-000		34.00
00000	166155	03269	04/16/15	00000	00096	UNITED MAILING SERVICES INC	MARCH POSTAGE			
00000	166155	03269	04/16/15	00000	00096	UNITED MAILING SERVICES INC		100-33-56300-411-000	260.35	
00000	166155	03269	04/16/15	00000	00096	UNITED MAILING SERVICES INC		100-33-56300-411-070	2.93	
00000	166155	03269	04/16/15	00000	00096	UNITED MAILING SERVICES INC		100-50-51710-411-000	159.30	422.58

									REPORT TOTALS	8,309.41
									ACH PAYMENTS ELECTRONIC PAYMENTS DISBURSEMENTS	

REF	CHECK	VOUCH	DATE	PO	VENDOR					
NBR	NBR	NBR	PAID	NBR	NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS

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NOTE: AN ASTERISK (*) FOLLOWING THE ACCOUNT NUMBER INDICATES THE ACCOUNT IS TO BE APPLIED TO THE PRIOR YEAR.