



**Marinette County  
HIGHWAY DEPARTMENT  
Raymond G. Palonen  
Highway Commissioner**

**AGENDA  
WEDNESDAY, FEBRUARY 17, 2016  
9:00 A.M.  
PESHTIGO HIGHWAY SHOP**

1. Call to order
2. Approve/amend agenda items
3. Approve/amend minutes of January 6, 2016
4. Public Comment – Speakers will be limited to 5 minutes
5. Discuss/consider allowing River Road Riders Snowmobile Club to utilize the paved parking lane of CTH "D" for the marked snowmobile trail within the City of Peshtigo, action if any
6. Discussion: Corporation Counsel Gale Mattison to present statutory role and authority of both the Highway Committee and Highway Commissioner, no action
7. Discuss/consider to recommend County Board approve the 2016 Traffic Maintenance Agreement with WisDOT for line painting for a total of \$47,300.00, action if any
8. Discuss/consider to recommend the Finance Committee to approve a budget transfer of \$35,000.00 from county road construction to state administered county road construction, action if any
9. Discuss/consider to authorize the purchase of one XPR-18C-192 18,000 lb. capacity floor hoist from TX Automotive Equipment based upon quotes received, action if any
10. Discuss/consider to authorize purchasing of hot mix asphalt pavement out of the Spike Horn pit based upon proposals received, action if any
11. Discuss/consider to authorize the purchase of gravel crushing services based upon the proposals received, action if any
12. Discuss/consider to authorize emergency bridge aid of \$3,134.64 for East 6<sup>th</sup> Road in the Township of Beaver, action if any
13. Discuss/consider to authorize mileage and per diem for committee members to travel to the North East Regional Commissioners and Committee Member meeting in Fond du Lac, WI on Wednesday, May 4<sup>th</sup>, 2016, action if any
14. Correspondences
15. Information: Commissioner's report
16. Informational: Report on activities by Highway Supervisors and Shop Foreman
17. Discuss/consider all Vouchers presented, action if any
18. Discuss/consider next meeting date, action if any

19. Adjourn

ADDENDUM(S)

**Please note:** Agenda items may not be considered and acted upon in the order listed.

Supervisors present at this meeting may constitute an unintended quorum of other county board committees. Supervisors appointed to the committee shall participate in action. Others may be present to listen and observe.

List the Members of the Committee

Chair Bousley	Supervisor Bauer	Supervisor Nichols	County Clerk	Media
Vice Chair Policello	Supervisor Kaufman	Corporation Counsel	County Administrator	

**If you are an individual who needs a special accommodation while attending the 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)**



Marinette County  
HIGHWAY DEPARTMENT

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Raymond G. Palonen  
Highway Commissioner

MINUTES  
Meeting of the Highway Committee  
Wednesday, January 6, 2016  
9:00 a.m.  
Peshtigo Highway Office

**Members Present:** Chairperson Policello, Supervisors Policello, Bauer, and Nichols

**Others Present:** Commissioner Raymond Palonen, Superintendent Joe Baranek, County Administrator Shawn Hennessee, Melissa Christensen, Mike Caylor, Todd Mulvey, David Jensema, Joe Malenofske, and press

**1. Meeting Called to Order**

Meeting called to order by Chairperson Policello at 9:03 a.m.

**2. Approve/amend Agenda**

**Motion** (Nichols/Bauer) to approve the agenda as presented. Motion carried.

**3. Approve/correction of minutes**

**Motion** (Bauer/Nichols) to approve the minutes of December 2<sup>nd</sup>, 2015 as presented. Motion carried.

**4. Public Comment**

Don Pazynski spoke about the shoulder of CTH BB and the safety of the 1-ft width. He questioned the possibility of adding an additional 1 – 1 ½ feet and adding limestone.

Todd Mulvey from Coleman Engineering informed the committee that Coleman Engineering performed inspections on CTH B, Q, and X. Todd also informed the committee that the State has selected Coleman Engineering for the Little River Bridge inspection and is looking forward to continuing to work with the County.

David Jensema and Joe Malenofski from cbs<sup>2</sup> presented pictures of the work completed on CTH C. They also expressed in the interest in continuing to do business with the County.

**5. Approve sending letters to residents with concrete driveway aprons**

**Motion** (Nichols /Policello) to send letters to residents with concrete driveway aprons. Motion carried.

**6. Discuss option to re-designate the north/south segment of CTH JJ to another county letter designation**

Melissa Christensen and Mike Caylor informed the Committee of the confusion between CTH JJ S/N and CTH JJ E/W. They informed the committee that there are currently less than ten full-time residents on the CTH JJ S/N segment and proposed the possibility of changing the letter designation. The Highway Commissioner was in agreement with changing the S/N segment of CTH JJ. The committee members were also in agreement, so the Commissioner will begin the process to change the highway letter designation.

**7. Discuss contract with Steigerwaldt to purchase right of way for Little River Bridge**

Highway Commissioner informed the committee of the permission that was recently given by the State to purchase the right of way for the Little River Bridge. He also informed the committee that the right of way needs to be acquired by February 1, 2016.

**8. 2016 Construction Season**

The Highway Commissioner refreshed the committee of the 2016 construction projects, which include:

- CTH B Pavement Replacement (141 – County Line)
- CTH H Repave (US Hwy 8 – County Line)
- CTH R Leveling Course and Overlay
- CTH R Pulverize and Repave small segment within middle of the above mentioned project
- CTH N Repave (City of Niagara – W County Line)
- CTH Z Chipseal
- CTH I Double Chipseal (South 3.5 miles of the gravel portion)
- STH 141 Chipseal (Pembine – Niagara)

Chaiperson Policello questioned the commissioner on the issue of the 1-ft should on CTH BB. The Commissioner explained that as routine maintenance was needed, limestone could be used in lieu of gravel. He noted that there would be no set time frame. The maintenance would depend on traffic and weather conditions.

Information: Commissioner's report

The finance department is currently working on highway's year-end.

There was a highway-personnel, traffic accident that occurred this week. No one was seriously injured, and the highway department will conduct refresher training on highway safety and traffic control.

The Highway Commissioner has a copy of the Attorney General's written opinion regarding the highway department working for towns, cities, and villages. Per the Attorney General, municipalities do not have to gather bids if they chose to work with the County Highway Department. The Commissioner went on to note that the County takes pride in providing quality

work that is cost effective and contracting with the County Highway Department also benefits the local economy.

The Commissioner informed the committee that the hot mix and aggregate crushing request for proposals are currently posted and the request for proposals for materials and services are currently being reviewed by the Finance Department.

Information: Report on activities by Highway Supervisors

Patrol Superintendent, Joe Baranek reported to the committee that the weather conditions have led to a great opportunity to finish pipe work within the County.

The Crew is still completing TMA line removal for the State.

The rumble strips have been completed on CTH V.

The Crew was recently working on ditching on STH 64 where there was some water backing up into yards.

The first snow storm for the 2015-2016 winter season went well for the highway department. Compliments were received regarding the road conditions.

**9. Correspondences**

None

**10. Schedule of Vouchers**

**Motion** (Nichols/Bauer) to approve the vouchers in the amount of \$(248,668.92) as presented. Motion carried.

**11. Next Meeting Date**

The next meeting will be on February 3, 2016 beginning at 9:00 a.m. at the Peshtigo Highway Shop.

**12. Adjournment**

**Motion** (Nichols/Bauer) to adjourn the meeting at 9:30 a.m. Motion carried.

Hollie Viestenz

January 6, 2016

Date approved/correct



Marinette County  
HIGHWAY DEPARTMENT

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Raymond G. Palonen  
Highway Commissioner

MINUTES  
Meeting of the Highway Committee  
Wednesday, December 2<sup>nd</sup>, 2015  
9:00 a.m.  
Peshtigo Highway Office

**Members Present:** Chairperson Bousley, Supervisors Policello, Bauer, Kaufman and Nichols

**Others Present:** Commissioner Raymond Palonen, County Administrator Shawn Hennessee, Linda Christensen and press

**1. Meeting Called to Order**

Meeting called to order by Chair Bousley at 9:00 a.m.

**2. Approve/amend Agenda**

**Motion** (Kaufman/Bauer) to approve the agenda as presented. Motion carried.

**3. Approve/correction of minutes**

**Motion** (Bauer/Policello) to approve the minutes of November 4<sup>th</sup>, 2015 as presented. Motion carried.

**4. Public Comment**

None

**5. 2016 Routine Maintenance Agreement with WisDOT**

**Motion** (Nichols/Bauer) to recommend County Board approve the 2016 Routine Maintenance Agreement for \$1,744,300.00 with the Wisconsin Department of Transportation. Motion carried.

**6. Approve mileage & per diem 2016 Winter Highway Conference**

**Motion** (Bauer/Kaufman) to approve the mileage & per diem for committee members attending the January 2016 Winter Highway Conference in Wisconsin Dells. Motion carried.

**7. Correspondences**

None

**8. Information: Commissioner's report**

The County has been named in litigation with the Town of Middle Inlet regarding a stop sign being obstructed, resulting in an accident. Winter and general maintenance accounts have sufficient amounts for remainder of the year. General maintenance account balance of \$196,707.97 and winter maintenance account balance of \$477,235.82. County has been awarded approximately \$2 million of STP Rural funding for CTH G. In addition, 3 town bridges were granted Federal and State funding. A request was received to send a letter to Town of Wausaukee asking certain trees be cut. CTH "I" from the end of the pavement north to McClintock Park will be double chip sealed as a test section. The intent is to monitor the chip seal performance in an attempt to provide a surface that is cost effective and will minimize costly maintenance. If the chip seal is successful the entire length of the gravel portion of CTH "I" will be double chip sealed in future years.

**9. Informational: Report on activities by Highway Supervisors**

Trucks and equipment are being readied for winter. Some plowing and sanding has been done. Certain culverts have already been replaced this fall.

**10. Schedule of Vouchers**

**Motion** (Kaufman/Bauer) to approve the vouchers in the amount of \$148,783.70 as presented. Motion carried.

**11. Next Meeting Date**

The next meeting will be on January 6, 2016 beginning at 9:00 a.m. at the Peshtigo Highway Shop.

**12. Adjournment**

**Motion** (Nichols/Policello) to adjourn the meeting at 9:30 a.m. Motion carried.

Linda Christensen

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Date approved/correct

ROUTINE MAINTENANCE AGREEMENT

MARINETTE COUNTY

CALENDAR YEAR 2016

The State of Wisconsin Department of Transportation (hereafter called the Department) authorizes the maintenance project herein described, and the above designated County, represented by its County Highway Committee and Highway Commissioner, agrees to perform such operations and furnish such materials as listed below. It is understood that the maintenance services authorized under this agreement shall be accomplished in compliance with state and federal law and under the general direction of the Department. Payment for services provided under this agreement shall be made to the County based on actual labor, including fringe benefit costs, machinery allowances as specified in the current MAINTENANCE MANUAL, CHAPTER 2, and material purchases authorized by the Department. Such payment shall be made upon presentation of accounts itemized and verified in accordance with regulations of the Department.

In connection with the services provided under this agreement, the County agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s.51.05(5), sexual orientation, or national origin. This provision shall include, but not be limited to the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The County further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

The disclaimer language as contained in the State Highway Maintenance Manual is included in this agreement by reference. The County is obligated to provide services under this agreement only to the extent it receives Department funding for the same. The Department recognizes that the County does not warrant that maintenance funds provided by the Department are sufficient to provide for a uniform level of service or standard of state highway maintenance applicable to all situations. Certain factors, including but not limited to, weather restrictions and funding or labor shortages, may make universal, year-round compliance with the goals expressed within this manual impossible to achieve.

PROJECT ID	COUNTY ACCT. NO.	DESCRIPTION	AMOUNT
0038-01-01	53321	ROADWAYS ASPHALT MAINTENANCE	NON INTERSTATE \$ 110,900
0038-01-03	53321	ROADWAYS CONCRETE MAINTENANCE	NON INTERSTATE \$ 98,500
0038-01-05	53321	ROADWAYS SHOULDERS	NON INTERSTATE \$ 53,400
0038-01-07	53321	RMN ROUTINE MISCELLANEOUS	NON INTERSTATE \$ 110,400
0038-01-11	53321	WINTER MAINTENANCE	NON INTERSTATE \$ 757,900
0038-01-21	53321	ROUTINE STRUCTURES	NON INTERSTATE \$ 20,300
0038-01-24	05332	ROUTINE STRUCTURES	NON INTERSTATE \$ 148,300
0038-01-31	53321	ROADSIDES FACILITY MAINTENANCE	NON INTERSTATE \$ 64,900
0038-01-33	53321	ROADSIDES VEGETATION	NON INTERSTATE \$ 135,900
0038-01-40	53321	ADMIN NON PATROL SUPERVISION	BOTH \$ 97,100
0038-01-41	53321	ADMIN PATROL SUPERVISION	BOTH \$ 88,400
0038-01-51	53321	ROUTINE STRUCTURES	OFF SYSTEM \$ 4,600
0038-01-52	53321	ROUTINE STRUCTURES	OFF SYSTEM \$ 32,300
0038-01-61	53321	SIGN REPAIR	NON INTERSTATE \$ 15,100
0038-01-65	53321	PERMANENT SIGN REPLACEMENT	\$ 6,300
ESTIMATED COUNTY COSTS			\$ 1,744,300

DATE: \_\_\_\_\_

ESTIMATED AMOUNT BUDGETED	
COUNTY LABOR	\$ 1,079,700
COUNTY EQUIPMENT	\$ 422,100
COUNTY MATERIALS	\$ 77,100
ADMINISTRATIVE SUPPORT	\$ 165,400

\_\_\_\_\_  
County Highway Commissioner

TOTAL COUNTY COST \$ 1,744,300

Approved for DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
DTSD Regional Director Date

\_\_\_\_\_  
County Highway Committee

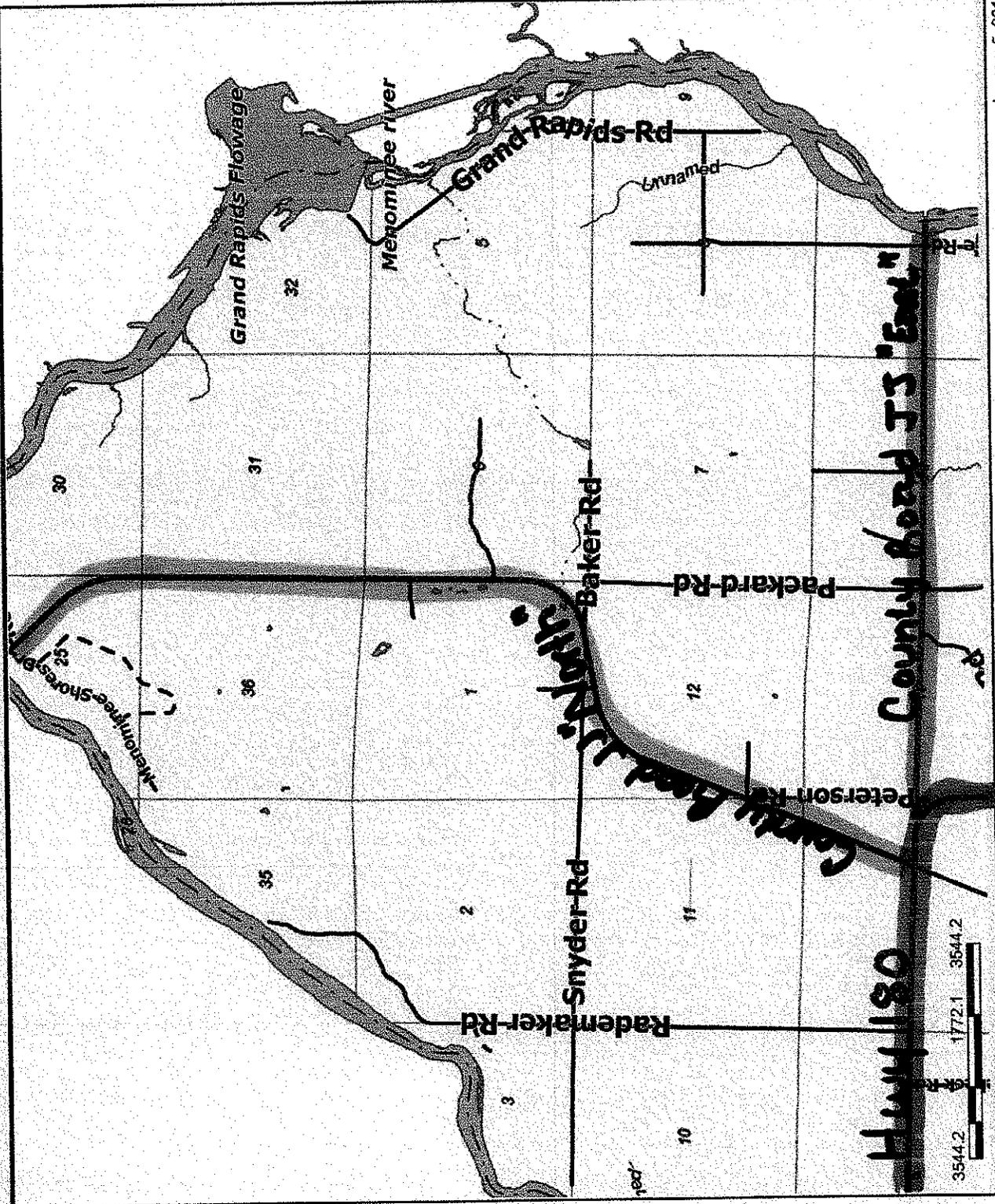
\_\_\_\_\_  
Director, Bureau of Highway Maintenance Date

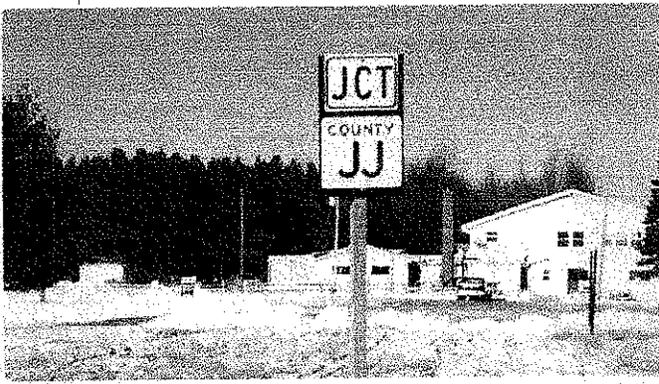
#19



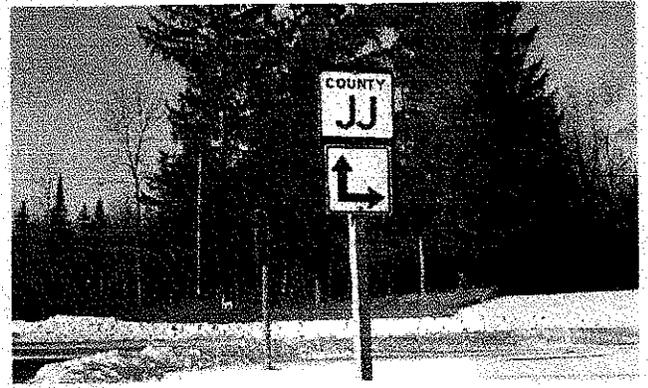
# Marquette County GIS Map

**Notice/Disclaimer:** The land records site is intended to be a general guide to property and land information, and does not represent a survey of real property nor should be used or referenced to for conveyance of real property. Guaranteeing title thereto or making official determinations of building development, permitting or other activity. Contact the appropriate County Department to obtain original source documents or for official determinations. This information has been developed from various sources and although efforts have been made to ensure accuracy and reliability, errors, omissions and variable conditions originating from compilation and sources used to develop the information may be reflected herein. In addition, land information is constantly changing and the most current or accurate data might not be represented. The information accessible through this site is represented "as is" without warranty of any kind, either expressed or implied, or statutory, including, but not limited to, the implied warranties or merchantability and fitness for a particular purpose. No guarantee of accuracy, completeness or currency is granted thereon assumed. The user assumes the entire risk as to the quality, use and reliability of the entire information. Marquette County does not accept any liability for damages or misrepresentation of any kind caused by inaccuracies in the information and in no event shall Marquette County, its elected or appointed officials or employees be liable for direct, indirect, incidental, consequential or special damages of any kind.

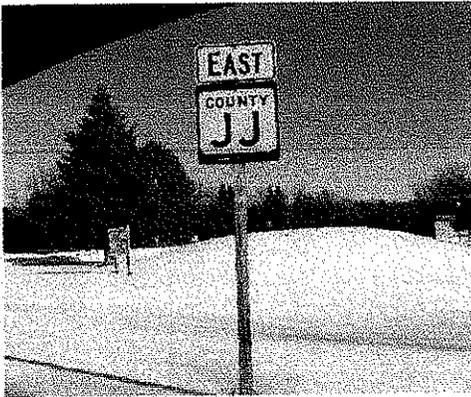




On Highway 180 heading towards Wausaukee. This is the first sign showing that County Road JJ is coming up.



Heading the same direction this the next sign showing that you can either turn or continue on for County Road JJ. If you turn you will be on County Road JJ "East".



Once you turn onto County Road JJ "East" the sign does state that you are on County Road JJ "East".



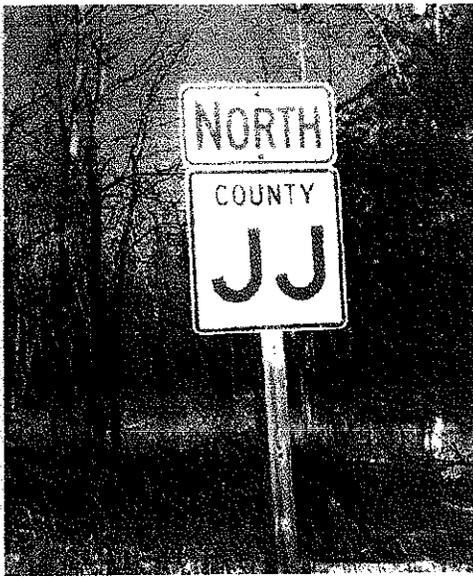
This sign is posted as you are exiting County Road JJ "East"



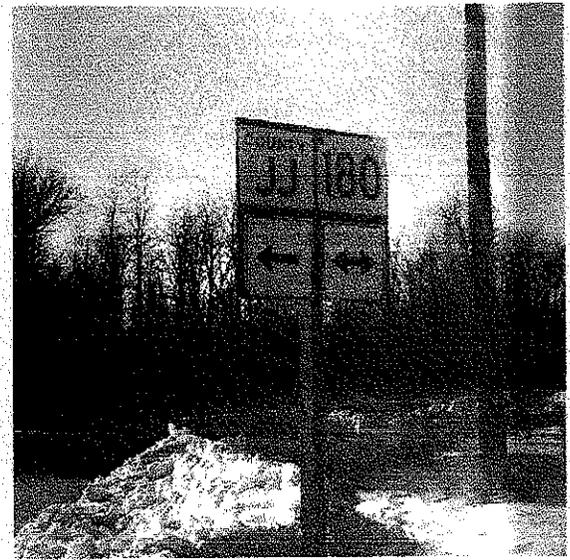
This is the first sign once you are back on Highway 180 heading towards County Road JJ "North"



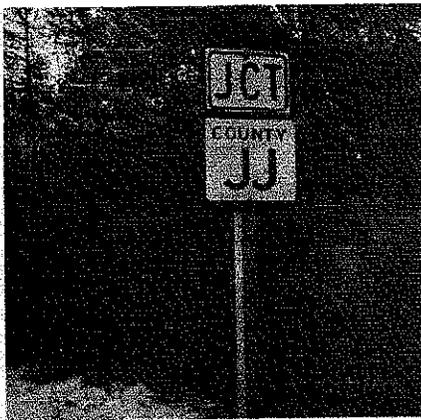
This is the second sign as you are about to turn onto County Road JJ "North"



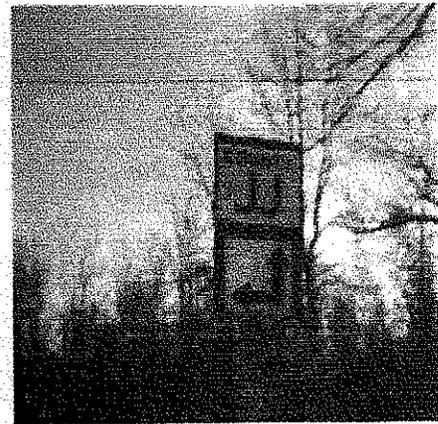
Once you turn onto County Road JJ "North" the sign does state that you are on County Road JJ "North"



This sign is posted as you are exiting County Road JJ "North"



On Highway 180 heading towards Marinette. This is the first sign showing that County Road JJ is coming up.



Heading the same direction this the next sign showing that you can either turn or continue on for County Road JJ. If you turn you will be on County Road JJ "North"



Heading to County Road JJ "East" after you pass County Road JJ "North"



To turn onto County Road JJ "East" heading towards Marinette on Highway 180.

12/30/15 13:26:26

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 1 MHGR2065

VEND# NAME

00191 SUPERIOR CHEMICAL CORPORATION

110985

INV# DATE ACCT# P/S/U OBJ WT

AMOUNT

ITEM #

QTY

\*INVOICE TOTALS\* 375.23 \*

375.23

ORGANIX GELS

\*VENDOR TOTALS\* 375.23 \*\*

375.23

00204 WASTE MGMT OF WI-MN

151564318567

12/01/15 53321 031 470 054

182.10

GARBAGE PICKUP

53311 000 470 300

91.05

GARBAGE PICKUP

\*INVOICE TOTALS\* 273.15 \*

273.15

GARBAGE PICKUP

151564418565

12/01/15 53321 031 470 054

204.57

GARBAGE PICKUP

53311 000 470 300

102.29

GARBAGE PICKUP

\*INVOICE TOTALS\* 306.86 \*

306.86

GARBAGE PICKUP

\*VENDOR TOTALS\* 580.01 \*\*

580.01

00236 ALL-LIFT SYSTEMS INC

0353289-IN

12/02/15 53230 000 462 000

303.96

GLOVES

\*INVOICE TOTALS\* 303.96 \*

303.96

GLOVES

0353545-IN

12/09/15 53230 000 490 000

274.53

GLOVES

\*INVOICE TOTALS\* 274.53 \*

274.53

HARD HAT SYSTEM

353199-IN

11/25/15 53220 000 462 000

267.50

\*INVOICE TOTALS\* 267.50 \*

267.50

\*VENDOR TOTALS\* 845.99 \*\*

845.99

00285 GRAINGER 815560206

9904760098

11/30/15 53230 000 490 000

347.22

GLOVES

18.00

\*INVOICE TOTALS\* 347.22 \*

347.22

LAMP

9913691664

12/09/15 53230 000 490 000

349.20

LAMP

6.00

\*INVOICE TOTALS\* 349.20 \*

349.20

TRASH BAGS

9924207971

12/22/15 53230 000 490 000

175.60

TRASH BAGS

2.00

\*INVOICE TOTALS\* 175.60 \*

175.60

SWEEP CTHS PARK

1807

12/07/15 53340 925 470 000

83.65

SWEEP CTHS PARK

\*VENDOR TOTALS\* 872.02 \*\*

872.02

\*INVOICE TOTALS\* 83.65 \*

83.65

\*VENDOR TOTALS\* 83.65 \*\*

83.65

00438 UTILITY SALES & SERVICE INC

0131468-IN

12/23/15 53240 69 453 203

119.10

ROPE AUGER WIND

2.00

\*INVOICE TOTALS\* 119.10 \*

119.10

12/30/15 13:26:26

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 2 MHGR2065

VEND# NAME	INV#	DATE	ACCT# P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
00455 JOHNSON CONTROLS INC	127369014815	12/02/15	53270 001	291	000	441.67	PESHTIGO		
			53270 002	291	000	441.67	CRIVITZ		
			53270 003	291	000	441.66	PEMBINE		
			*INVOICE TOTALS*			133.52			1.00
			*VENDOR TOTALS*			133.52			
00478 CRIVITZ FEED MILL	412054	12/07/15	53240 197	453	203	23.18	8G-8FJX	2.00	
			*INVOICE TOTALS*			23.18			
			*VENDOR TOTALS*			23.18			
00490 FABCO EQUIPMENT, INC	C110753	12/03/15	16114	000	000	893.23	8ST	15.00	
			*INVOICE TOTALS*			893.23			
			*VENDOR TOTALS*			893.23			
	C121637	12/11/15	53240 464	453	203	38.75	ANTENNA	1.00	
			*INVOICE TOTALS*			38.75			
			*VENDOR TOTALS*			38.75			
	C245130	11/12/15	53240 390	453	203	15.46	SPRING	1.00	
			*INVOICE TOTALS*			15.46			
			*VENDOR TOTALS*			15.46			
	C252296	11/18/15	53240 398	453	203	1273.68-	EXTENSION		
			*INVOICE TOTALS*			1273.68-			
			*VENDOR TOTALS*			1273.68-			
	W16350-0	12/14/15	53240 391	453	203	1024.69	GOVERNOR ASSY		
			*INVOICE TOTALS*			1024.69			
			*VENDOR TOTALS*			1024.69			
00516 AMERICAN WELDING & GAS INC	3716810	12/07/15	53230 000	490	000	103.58	ACETYLENE	1.00	
			*INVOICE TOTALS*			103.58			
			*VENDOR TOTALS*			103.58			
00542 MENOMINEE INDUSTRIAL SUPPLY	10177072	11/30/15	53220 000	462	000	48.06	CLUTCH DRUM		
			*INVOICE TOTALS*			48.06			
			*VENDOR TOTALS*			48.06			
	10177093	12/07/15	16112	000	000	68.18	MES40503P	6.00	

VEND# NAME	INV#	DATE	ACCT# P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
	10181707	12/28/15	16112	000	000	31.44	MES40103P	6.00
			*INVOICE TOTALS*			99.62		
			16112	000	000	46.34	MES14AGC	4.00
			16112	000	000	62.00	MES16G16FJX90S	2.00
			16112	000	000	42.30	MES8G8FJX	8.00
			16112	000	000	66.98	MES8G8FJX90S	6.00
			*INVOICE TOTALS*			217.62		
00546 MILLER BRADFORD & RISBERG INC	IL72962	12/18/15	53240	150	453	203	WASHERS/MOUNTS	
			*VENDOR TOTALS*			365.30		
			*INVOICE TOTALS*			82.70		
			*VENDOR TOTALS*			82.70		
00549 MONROE TRUCK EQUIPMENT, INC	746496	12/04/15	16112	000	000	292.78	MOTCD1222	18.00
			*INVOICE TOTALS*			292.78		
	747299	12/14/15	16112	000	000	271.40	MOT6012	10.00
			*INVOICE TOTALS*			271.40		
00585 OLSON TRAILER & BODY BLDR	71032	12/10/15	16112	000	000	1239.07	OLTEP2SSMDBA	10.00
			*INVOICE TOTALS*			1239.07		
			*VENDOR TOTALS*			1239.07		
00587 PACKER CITY INTERNATIONAL	X10103387701	11/23/15	16112	000	000	236.70	PCIK371004	6.00
			16112	000	000	285.24	PCIFF5776	6.00
			*INVOICE TOTALS*			521.94		
	X10103413401	11/30/15	53240	200	453	203	THERMOSTAT	
			*INVOICE TOTALS*			55.67		
			*VENDOR TOTALS*			55.67		
	X10103458901	12/04/15	53240	189	453	203	TURN SIGN SWITC	1.00
			*INVOICE TOTALS*			99.08		
	X10103458902	12/07/15	53240	183	453	203	SEAL ASSY	
			*INVOICE TOTALS*			60.73		
			*VENDOR TOTALS*			60.73		
	X10103465301	12/10/15	53240	188	453	203	LIGHT DOME	1.00
			*INVOICE TOTALS*			57.96		

VEND# NAME

INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
		16112	000	000	000	111.42	CNA3022	18.00
		16112	000	000	000	61.90	CNA2920	10.00
		16112	000	000	000	74.28	CNA2918	12.00
		16112	000	000	000	49.52	CNA2916	8.00
		53240	197	453	203	72.93	WASHER W/S	1.00

\*INVOICE TOTALS\* 428.01 \*

X10103503101 12/14/15 16112 000 000 000 99.08 PCI3566945C91 1.00

\*INVOICE TOTALS\* 99.08 \*

\*VENDOR TOTALS\* 1264.51 \* \*

00593 CARQUEST AUTO PARTS

2825-312493	1/13/15	53240	206	453	203	8.37	CIRCUIT BREAKER	1.00
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\*INVOICE TOTALS\* 8.37 \*

2825-312494	11/30/15	16112	000	000	000	25.11	CAQBR50	3.00
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\*INVOICE TOTALS\* 25.11 \*

2825-313270	12/09/15	53240	82	453	203	21.94	PULLEYS	1.00
		53240	82	453	203	114.11	WATER PUMP	1.00

\*INVOICE TOTALS\* 136.05 \*

2825-313279	12/09/15	16112	000	000	000	2.94	INA1335	1.00
		16112	000	000	000	2.65	INA1372	1.00
		16112	000	000	000	2.94	INA1374	1.00
		16112	000	000	000	10.83	INA6569	1.00
		16112	000	000	000	39.77	INA83088	1.00
		16112	000	000	000	21.18	INA84415	1.00
		16112	000	000	000	3.23	INA84502	1.00
		16112	000	000	000	18.76	INA6562	1.00
		16112	000	000	000	2.94	INA1374	1.00
		16112	000	000	000	7.44	INA1758	1.00
		16112	000	000	000	1.62	INA3012	1.00
		16112	000	000	000	25.38	INA3963	1.00
		16112	000	000	000	11.64	INA84312	1.00

\*INVOICE TOTALS\* 151.32 \*

2825-313282	12/09/15	16112	000	000	000	2.94	INA1335	1.00
		16112	000	000	000	20.53	INA6669	1.00
		16112	000	000	000	6.27	INA84325	1.00
		16112	000	000	000	1.62	INA3012	1.00
		16112	000	000	000	190.12	INA84746	8.00

\*INVOICE TOTALS\* 221.48 \*

2825-313352	12/10/15	16112	000	000	000	5.63	INA1356	2.00
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\*INVOICE TOTALS\* 5.63 \*

VEND# NAME	INV#	DATE	ACCT# P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
	2825-313353	12/10/15	53240 15	453	203	44.97	BRAKE PAD	1.00
			*INVOICE TOTALS*			44.97		
	2825-313961	12/18/15	53240 500	453	203	35.03	AUTOMIX UNIVE	1.00
			*INVOICE TOTALS*			35.03		
	2825-314136	12/21/15	53240 232	453	203	7.76	OIL FILTER	1.00
			53240 232	453	203	9.70	FUEL FILTER	1.00
			53240 231	453	203	9.70	FUEL FILTER	1.00
			53240 232	453	203	12.29	FUEL WATR SEP	1.00
			53240 231	453	203	12.29	FUEL WATR SEP	1.00
			53240 232	453	203	30.72	AIR FILTER	1.00
			53240 232	453	203	16.65	AIR FILTER	1.00
			*INVOICE TOTALS*			99.11		
	2825-314142	12/21/15	53230 000	490	000	136.60	REFLECTOR TAPE	1.00
			*INVOICE TOTALS*			136.60		
	2825-314149	12/21/15	53230 000	462	000	291.10	PRFRMC MNL APL	1.00
			53230 000	462	000	25.40	MIXING NOZZLES	12.00
			*INVOICE TOTALS*			316.50		
	2825-314167	12/21/15	53230 000	490	000	6.00	FUEL FILTER	1.00
			*INVOICE TOTALS*			6.00		
	2825-314229	12/22/15	53240 91	453	203	9.85	OIL FILTER	1.00
			*INVOICE TOTALS*			9.85		
	2825-314339	12/23/15	53240 500	453	203	70.05	3M AUTOMIX UNIV	2.00
			*INVOICE TOTALS*			70.05		
	2825-314352	12/23/15	53240 434	456	203	18.75	AIR FILTER	1.00
			*INVOICE TOTALS*			18.75		
	2825-314539	12/28/15	53240 24	453	203	45.50	INT MAN GASKET	1.00
			*INVOICE TOTALS*			45.50		
			*VENDOR TOTALS*			1330.32		
00598 POMP'S TIRE SERVICE	670012713	10/19/15	53240 202	455	203	82.70	TIRE REPAIR	1.00
			*INVOICE TOTALS*			82.70		

12/30/15 13:26:26

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 6 MEGR2065

VEND# NAME

INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
670012953	11/05/15	53240	200	455	203	454.00-	CASING CREDIT	
			*INVOICE TOTALS*			454.00-		
670013002	11/16/15	16112	000	000		1080.68	POT42565R225	2.00
			*INVOICE TOTALS*			1080.68		
670013034	11/16/15	16112	000	000		2161.36	POT42565R225	4.00
			*INVOICE TOTALS*			2161.36		
670013078	11/25/15	16112	000	000		5226.56	POT1100X225R	16.00
			*INVOICE TOTALS*			5226.56		
670013155	11/19/15	53240	431	455	203	1248.00	TIRE	
			*INVOICE TOTALS*			1248.00		
670013306	12/07/15	53240	434	455	203	272.00	TOWMAX STR	4.00
			*INVOICE TOTALS*			272.00		
670013307	12/11/15	53240	13	455	203	479.24	DEST A/T OWL	
		53240	14	455	203	479.24	DEST A/T OWL	
			*INVOICE TOTALS*			958.48		
670013363	12/10/15	16112	000	000		114.00	POTRIMONIST	3.00
		16112	000	000		266.00	POTRIMUNIDR	7.00
		16112	000	000		76.00	POTRIMDAYTONDR	2.00
			*INVOICE TOTALS*			456.00		
145470	12/09/15	53270	003	444	000	11031.78	BRINE TANK	
			*VENDOR TOTALS*			11031.78		
145490	12/10/15	53230	000	490	000	31.61	MASONRY CEMENT	2.00
			*INVOICE TOTALS*			31.61		
145543	12/14/15	53220	000	462	000	25.00	CLEVIS	
			*INVOICE TOTALS*			25.00		
145560	12/15/15	53318	929	477	184	18.97	CONCRETE MIX	5.00
			*INVOICE TOTALS*			18.97		
			*INVOICE TOTALS*			24.75		
			*VENDOR TOTALS*			100.33		

00604 MATHIS HARDWARE INC

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00615	MILLER'S ACTION OFFICE SUPPLY	0114602-001	12/22/15	53110	000	410	000	10.29	PEN BALLPT	1.00
				53110	000	410	000	18.69	FILE EXP LTR	1.00
								28.98		
0114604-001			12/22/15	53110	000	410	000	18.98	MONTHLY PLANNER	2.00
								18.98		
								47.96		
00643	TRUCK EQUIPMENT INC	66524500	12/11/15	53240	200	453	203	3600.00	CYLINDER	1.00
								3600.00		
								3600.00		
00659	RENT-A-FLASH OF WISCONSIN INC	50771	12/15/15	53311	000	463	251	1595.40	SIGNS	
								1595.40		
								1595.40		
00708	ALRO STEEL CORPORATION	FLB87320S	12/02/15	16112	000	000	000	169.30	MEWAI	264.00
								169.30		
								151.50	HR STEEL	
								151.50		
								169.30		
								151.50		
								151.50		
								79.52	HR STRIP CQ	20.00
								188.57	WALL TUBING	20.00
								107.12	A-36	20.00
								8.00	FREIGHT	1.00
								383.21		
								704.01		
00943	WITT'S PIGGLY WIGGLY	C0180 #1247	12/09/15	53270	002	444	000	8.77	CORD/CONNECTOR	
				53240	140	453	203	8.98	ANTIFREEZE	
								17.75		
								43.79	CLOTHESLINE	
								43.79		
								61.54		
00955	MR FIRST AID INC	42174	12/08/15	53230	000	490	000	142.45	SUPPLIES	
								142.45		

VEND# NAME

QTY

ITEM #

AMOUNT

WT

OBJ

DATE

INV#

42176

12/08/15

53230 000

490 000

119.45

SUPPLIES

\*INVOICE TOTALS\*

119.45 \*

42177

WT

OBJ

DATE

INV#

42177

12/08/15

53230 000

490 000

95.60

SUPPLIES

\*INVOICE TOTALS\*

95.60 \*

\*VENDOR TOTALS\*

357.50 \*\*

00998 MIKE'S MATERIALS LLC

726

12/01/15

53311 721

473 000

3370.70

GRAVEL

702.23

542.16

GRAVEL

112.95

4405.15

GRAVEL

917.74

9092.94

GRAVEL

1894.36

258.80

GRAVEL

53.92

\*INVOICE TOTALS\*

17669.75 \*

\*VENDOR TOTALS\*

17669.75 \*\*

01035 OCONTO CO HWY COMMISSION

STMT 10/31

12/07/15

16160 000

000 000

27780.48

PATCH

256.16

4526.33-

\*INVOICE TOTALS\*

23254.15 \*

\*VENDOR TOTALS\*

23254.15 \*\*

01047 MARINETTE CONCRETE PRODUCTS

11/30 STMT

11/30/15

53330 128

473 021

350.66

I#338868 GRAVEL

76.23

518.84

I#338868 GRAVEL

112.79

81.48

I#338739 GRAVEL

14.55

\*INVOICE TOTALS\*

950.98 \*

\*VENDOR TOTALS\*

950.98 \*\*

01111 RUBBER INC

887987

11/24/15

53230 000

490 000

96.67

HAND TOWELS

6.00

\*INVOICE TOTALS\*

96.67 \*

\*VENDOR TOTALS\*

96.67 \*\*

01277 AMERICAN OVERHEAD DOOR CO INC

122071

11/30/15

53270 001

291 000

1414.58

LIFT/END BEAR

01403 FORCE AMERICA, INC

IN0011004275

11/19/15

53240 197

453 203

235.62

JOYSTK PRO

1.00

\*INVOICE TOTALS\*

1414.58 \*

\*VENDOR TOTALS\*

1414.58 \*\*

UNLIMITED DATA

\*INVOICE TOTALS\*

385.00 \*

\*VENDOR TOTALS\*

385.00 \*\*

12/30/15 13:26:26

HIGHWAY COMMITTEE APPROVAL REPORT

VEND# NAME	INV#	DATE	ACCT# P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
01554 WI DEPT OF TRANSPORTATION	L40307	12/04/15	53315 018	215 000		3089.50	T DUNBAR CTH U	1.00
			*INVOICE TOTALS*			3089.50 *		
	L41444	12/04/15	53318 907	215 093		145.89	MINE RD CTH R	1.00
			*INVOICE TOTALS*			145.89 *		
	L41456	12/04/15	53316 030	215 093		6239.84	LTL RIV BRDG AP	1.00
			*INVOICE TOTALS*			6239.84 *		
			*VENDOR TOTALS*			9475.23 **		
02003 ALADDIN FIRE PROTECTION LLC	132387	11/30/15	53270 001	291 000		4.25	ANNUAL MAINT	
			*INVOICE TOTALS*			4.25 *		
			*VENDOR TOTALS*			4.25 **		
02560 COMPASS MINERALS	71415382	11/25/15	16170 000	000 000		19609.49	SALT	276.19
			53250 000	960 000		707.05-		
			*INVOICE TOTALS*			18902.44 *		
	71416432	11/30/15	16170 000	000 000		21552.05	SALT	303.55
			53250 000	960 000		777.08-		
			*INVOICE TOTALS*			20774.97 *		
	71417097	12/01/15	16170 000	000 000		11283.32	SALT	158.92
			53250 000	960 000		406.85-		
			*INVOICE TOTALS*			10876.47 *		
	71417845	12/02/15	16170 000	000 000		6434.73	SALT	90.63
			53250 000	960 000		232.01-		
			*INVOICE TOTALS*			6202.72 *		
	71418522	12/03/15	16170 000	000 000		1742.34	SALT	24.54
			53250 000	960 000		62.82-		
			*INVOICE TOTALS*			1679.52 *		
	71419253	12/04/15	16170 000	000 000		3397.35	SALT	47.85
			53250 000	960 000		122.49-		
			*INVOICE TOTALS*			3274.86 *		
	71423099	12/10/15	16170 000	000 000		3462.67	SALT	48.77
			53250 000	960 000		124.85-		
			*INVOICE TOTALS*			3337.82 *		

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
71422619			12/11/15	16170	000	000	000	3317.83	SALT	46.73
				53250	000	960	000	119.63-		
				*INVOICE TOTALS*				3198.20		
				*VENDOR TOTALS*				68247.00		
02679	JX PETERBILT - GREEN BAY	D253460028	12/12/15	53240	200	453	203	181.35	BOTTLE	1.00
				53240	206	453	203	181.35	BOTTLE	1.00
				53240	200	453	203	390.14	BULB/LENS	
				*INVOICE TOTALS*				752.84		
				*VENDOR TOTALS*				752.84		
02859	WE ENERGIES	A#4418229315	12/15/15	53311	000	470	300	18.29	STREET LIGHT	
				*INVOICE TOTALS*				18.29		
				*VENDOR TOTALS*				18.29		
02984	MURPHY CONCRETE & CONSTRUCTION	74672	11/21/15	16150	000	000	000	18.00	CHIPS	8.00
				16150	000	000	000	19.13	CHIPS	8.50
				16150	000	000	000	15.75	CHIPS	7.00
				*INVOICE TOTALS*				52.88		
				*VENDOR TOTALS*				52.88		
03029	RICHLIN ENTERPRISES LLC	11621	12/15/15	53240	136	453	203	172.00	HYD BOX COVER	1.00
				*INVOICE TOTALS*				172.00		
				*VENDOR TOTALS*				172.00		
03061	STANG SALES & SERVICE	2282	11/24/15	53240	200	453	203	67.17	MANUAL PUMP	
				53240	201	453	203	67.17	MANUAL PUMP	
				53240	202	453	203	67.17	MANUAL PUMP	
				53240	203	453	203	67.17	MANUAL PUMP	
				53240	204	453	203	67.16	MANUAL PUMP	
				53240	205	453	203	67.16	MANUAL PUMP	
				53240	421	453	203	67.16	MANUAL PUMP	
				53240	425	453	203	67.16	MANUAL PUMP	
				*INVOICE TOTALS*				537.32		
2338			12/01/15	53240	200	453	203	23.18	55 GAL DEF	
				53240	201	453	203	23.18	55 GAL DEF	
				53240	202	453	203	23.18	55 GAL DEF	
				53240	203	453	203	23.18	55 GAL DEF	
				53240	204	453	203	23.18	55 GAL DEF	
				53240	205	453	203	23.18	55 GAL DEF	
				53240	206	453	203	23.18	55 GAL DEF	

VEND# NAME	INVT#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
03310 SAFELITE AUTOGLASS	A#352133	12/04/15	53240	192	453	203	302.67	SOLAR ENCAP	
	05474-006015	12/08/15	53240	203	453	203	83.27	WINDSHLD REPAIR	
	373882	12/10/15	53240	194	453	203	306.89	SOLAR ENCAP	
03497 MGD INDUSTRIAL	141966	12/03/15	16112	000	000	000	18.90	LAP723	10.00
			16112	000	000	000	25.80	LAP717	20.00
			16112	000	000	000	9.45	TRE690062	5.00
			16112	000	000	000	24.17	TRE690062	3.00
			16112	000	000	000	12.78	TRE690062	2.00
			16112	000	000	000	11.95	TRE690064	5.00
			16112	000	000	000	18.57	TRE690062	3.00
			16112	000	000	000	4.99	AUP10	10.00
			16112	000	000	000	21.44	LAP700	25.00
			53230	000	490	000	10.60	CLOSE NIPPLE	5.00
			16112	000	000	000	21.40	TRE690064	5.00
			16112	000	000	000	444.71	TRE690060	69.00
			*INVOICE TOTALS*				624.76		
			*VENDOR TOTALS*				692.83		
	141994	12/07/15	16112	000	000	000	72.09	LAP718	50.00
			16112	000	000	000	92.00	LAP721	50.00
			16112	000	000	000	31.17	LAP307	50.00
			*INVOICE TOTALS*				195.26		
	142019	12/08/15	16112	000	000	000	67.00	LAP718	50.00
			16112	000	000	000	66.69	LAP721	39.00
			16112	000	000	000	28.97	LAP307	50.00
			16112	000	000	000	19.35	LAP717	15.00
			53230	000	490	000	240.61	WASHERS/BITS	
			*INVOICE TOTALS*				422.62		
	142165	12/15/15	53230	000	490	000	67.00-	GR8 HHCS Y/Z	50.00
			*INVOICE TOTALS*				67.00-		



VEND# NAME	INV#	DATE	ACCT# P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
04258 LINCOLN CONTRACTORS SUPPLY INC	27552	12/17/15	53318 929	477 184		670.00	PLASTIC LINER	20.00
			*INVOICE TOTALS*			670.00		
	27573	12/25/15	53318 929	477 184		4020.00	18"PLAST LINER	6.00
			53318 929	477 184		3555.00	24"PLAST LINER	3.00
		*INVOICE TOTALS*			7575.00			
04855 REMINGTON OIL COMPANY INC	27574	12/25/15	53318 816	477 184		35563.50	CULVERTS	1030.00
			*INVOICE TOTALS*			35563.50		
			*VENDOR TOTALS*			60432.50		
	R70598	11/24/15	53323 009	470 090		1926.00	FLOOR GRINDER	
		*INVOICE TOTALS*			1926.00			
05627 MAR-OCO LANDFILL	R71138	12/08/15	53323 009	470 090		1284.00	FLOOR GRINDER	
			*INVOICE TOTALS*			1284.00		
			*VENDOR TOTALS*			3210.00		
	9047775	11/24/15	16113	000 000		16380.93		83
		*INVOICE TOTALS*			16380.93			
06164 SHERWIN INDUSTRIES, INC	9047807	1/23/15	16113	000 000		10128.23		82
			*INVOICE TOTALS*			10128.23		
			*VENDOR TOTALS*			26509.16		
	STMT 10634	12/01/15	53321 031	470 054		31.55	TH152518	
		53311 000	470 300		15.77	TH152518		
		53321 031	470 054		270.67	TH152822		
		53311 000	470 300		135.33	TH152822		
		53321 031	470 054		189.33	TH152867		
		53311 000	470 300		94.67	TH152867		
		*INVOICE TOTALS*			737.32			
		*VENDOR TOTALS*			737.32			
	SS063386	11/30/15	53240 129	453 203		276.41	BRZE BALL VALVE	3.00
		*INVOICE TOTALS*			276.41			
	SS063613	12/17/15	53240 129R	453 203		93.36	ROUTER PINS	12.00
		53240 129R	453 203		866.64	CARBIDE CUTTER	12.00	
		53240 129R	453 203		8.89	SWITCH	1.00	

12/30/15 13:26:26

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 14 MHGR2065

VEND# NAME

ITEM # QTY

AMOUNT

WT

OBJ

P/S/U

DATE

INV#

ACCT#

453

203

203

203

203

ACTUATOR SWITCH  
ACTUATOR BALL  
FREIGHT

32.86  
500.00  
42.18

203  
203  
203

453  
453  
453

129R  
129R  
129R

12/08/15

WIMAR16680

53240

53240

53240

53240

53240

53240

1.00  
1.00  
1.00

1543.93

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\*INVOICE TOTALS\*

1820.34

\*

\*VENDOR TOTALS\*

60.12

60.12

\*

\*INVOICE TOTALS\*

60.12

\*

\*VENDOR TOTALS\*

06945 FASTENAL COMPANY

1.00

SMARTBAR

60.12

000

490

000

12/08/15

WIMAR16680

53230

53230

53230

53230

53230

53230

53230

53230

\* \* \* FINAL TOTALS \* \* \* 248668.92 \* \* \*

HIGHWAY COMMITTEE

Larry Nichols

Ken Brown

Joe Palmer

\_\_\_\_\_

\_\_\_\_\_

HIGHWAY COMMISSIONER

[Signature]

## 83.015 County highway committee.

...

### (2) POWERS AND DUTIES.

- (a) Except as provided under par. (b), the county highway committee shall purchase and sell county road machinery as authorized by the county board, determine whether each piece of county aid construction shall be let by contract or shall be done by day labor, enter into contracts in the name of the county, and make necessary arrangements for the proper prosecution of the construction and maintenance of highways provided for by the county board, enter private lands with their employees to remove weeds and brush and erect or remove fences that are necessary to keep highways open for travel during the winter, direct the expenditure of highway maintenance funds received from the state or provided by county tax, meet from time to time at the county seat to audit all payrolls and material claims and vouchers resulting from the construction of highways and perform other duties imposed by law or by the county board.
- (b) In any county with a highway commissioner appointed under s. 83.01 (1) (b) or (c), the county highway committee shall be only a policy-making body determining the broad outlines and principles governing administration and the county highway commissioner shall have the administrative powers and duties prescribed for the county highway committee under par. (a), sub. (3) (a) and ss. 27.065 (4) (b) and (13), 32.05 (1) (a), 82.08, 83.01 (6), 83.013, 83.018, 83.025 (1) and (3), 83.026, 83.035, 83.04, 83.05 (1), 83.07 to 83.09, 83.12, 83.14 (6), 83.17, 83.18, 83.42 (3) and (4), 84.01 (5), 84.06 (3), 84.07 (1) and (2), 84.09 (1), (3) (a) to (c) and (4), 84.10 (1), 86.04 (1) and (2), 86.07 (2), 86.19 (3), 86.34 (1m), 114.33 (5), 349.07 (2), 349.11 (4) and (10) and 349.15 (2). No statutory power, duty or function specified elsewhere for the county highway commissioner may be deemed impliedly repealed for the sole reason that reference to it has been omitted in this paragraph.

## 2.08 COMMITTEES OF THE COUNTY BOARD

...

### (5) Duties of All Committees.

- (a) All committees shall be required to act on all matters prescribed by law or directed by the County Board of Supervisors.
- (b) Each standing committee of the County Board shall have the authority to examine all bills, claims, and accounts after payment has been processed, exclusive of those of the Highway Committee.
- (c) Each committee shall participate, with the County Administrator and Finance Department in the preparation of the annual budget, for all departments under the committee's jurisdiction.
- (d) All agreements to which the County is a party shall be submitted to the appropriate Committee of jurisdiction prior to signing, except those which the Highway Commissioner is by statute authorized to sign. Absent specific Committee authority, as set forth in duties of committees, agreements that bind the County for amounts totaling \$15,000.00 or greater shall be forwarded to the full County Board for approval. Prior to entering into agreements that bind the County in a manner not requiring compensation on behalf of the County and potentially create County liability, such agreements shall be submitted to the appropriate Committee of Jurisdiction and forwarded to the County Board for approval. (Ord #297 1/31/06, Ord #329 7/28/09, Ord #343 7/27/10)

...  
(13) Highway and Transportation Committee. The duties of the committee shall be:

(a) serve as the County Highway Committee as required by §83.015, Wis. Stats.,

(b) ~~with cooperation and approval of the Highway Commissioner to:~~

~~(1) approve highway purchases less than twenty five thousand dollars (\$25,000.00) in value without specific approval of the Marinette County Board of Supervisors, providing funds for such purposes are available or appropriations for such purposes have been included in the Highway Department annual budget. Inventory fuel purchases may be made in any dollar amount without County Board of Supervisors approval providing funds are available. All expenditures for purchase or lease option of highway equipment of any value for which funds are not available or appropriations have not been included in the Highway Department annual budget must be approved in advance by two thirds of the entire membership of the Marinette County Board of Supervisors in accordance with §65.90(5), Wis. Stats~~

~~(2) review and recommend requests for supplemental funding for Highway Department purposes requiring allocation of funds from either the county contingency or general fund or by borrowing. The same shall be submitted to the County Administrator and Finance Director, to the Finance Committee for fiscal review and comment and to the County Board for final consideration;~~

~~(3) determine whether county road construction project segments should be let by contract or performed by day labor and when so authorized enter into contracts in the name of Marinette County for the same;~~

~~(4) make necessary arrangements for construction and maintenance of highways as provided for by the County Board and the State Department of Transportation;~~

~~(5) direct the expenditure of highway maintenance funds received from the State or provided by County taxes;~~

~~(6) enter into necessary road maintenance and construction contracts with municipal units of government;~~

~~(7) audit all payroll claims and vouchers of the Highway Department;~~

~~(8) purchase right of way for highway improvements and new construction;~~

~~(9) oversee the Highway Commissioner in the following areas:~~

~~(a) Land and Water Conservationist notification of annual road construction and bridge work plan and any subsequent amendments;~~

~~(b) County Surveyor notification of pending road construction or reconstruction in order to protect survey monuments;~~

~~(c) review Highway Department budget request prior to submission to the County Administrator;~~

~~(d) submission of plans for construction and blacktopping of County Trunk highways to the County Board. (Ord #334 1/26/10, Ord #348 3/16/11, Ord #364 3/26/13)~~

~~(b) with powers and duties as set forth in §83.015(2)(b), Wis. Stats., and amendments, and~~

~~“... shall be only a policy-making body determining the broad outlines and principles governing administration and the county highway commissioner shall have the administrative powers and duties prescribed for the county highway committee under par. (a), sub. (3) (a) and ss. 27.065 (4)~~

~~(b) and (13), 32.05 (1) (a), 82.08, 83.01 (6), 83.013, 83.018, 83.025~~

~~(1) and (3), 83.026, 83.035, 83.04, 83.05 (1), 83.07 to 83.09, 83.12, 83.14 (6), 83.17, 83.18, 83.42~~

~~(3) and (4), 84.01 (5), 84.06 (3), 84.07 (1) and (2), 84.09 (1), (3) (a) to (c) and (4), 84.10 (1), 86.04~~

~~(1) and (2), 86.07 (2), 86.19 (3), 86.34 (1m), 114.33 (5), 349.07 (2), 349.11 (4) and (10) and 349.15 (2).~~

~~No statutory power, duty or function specified elsewhere for the county highway commissioner may be deemed impliedly repealed for the sole reason that reference to it has been omitted in this paragraph.”~~

**CORRESPONDENCE/MEMORANDUM****State of Wisconsin**

Date: January 26, 2016  
To: Ray Palonen, Marinette Co. Highway Commissioner  
From: Margie Olejniczak, Northeast Region Maintenance Operations  
Subject: 2016 Traffic Maintenance Agreement

---

Enclosed, please find the PAVEMENT MARKING TMA for your county.

Please sign the TMA document and return all pages of the agreement to my attention.

After the remaining signatures are complete, I will send your copy of the signed agreement along with the work order.

If you have any questions, I can be reached at 920-492-5644.

Thanks!

DISCRETIONARY TRAFFIC MAINTENANCE AGREEMENT

MARINETTE COUNTY

CALENDAR YEAR 2016

The State of Wisconsin Department of Transportation (hereafter called the Department) authorizes the maintenance project herein described, and the above designated County, represented by its County Highway Committee and Highway Commissioner, agrees to perform such operations and furnish such materials as listed below. It is understood that the maintenance services authorized under this agreement shall be accomplished in compliance with state and federal law and under the general direction of the Department. Payment for services provided under this agreement shall be made to the County based on actual labor, including fringe benefit costs, machinery allowances as specified in the current MAINTENANCE MANUAL, CHAPTER 2, and material purchases authorized by the Department. Such payment shall be made upon presentation of accounts itemized and verified in accordance with regulations of the Department.

In connection with the services provided under this agreement, the County agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s.51.05(5), sexual orientation, or national origin. This provision shall include, but not be limited to the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The County further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

The disclaimer language as contained in the State Highway Maintenance Manual is included in this agreement by reference. The County is obligated to provide services under this agreement only to the extent it receives Department funding for the same. The Department recognizes that the County does not warrant that maintenance funds provided by the Department are sufficient to provide for a uniform level of service or standard of state highway maintenance applicable to all situations. Certain factors, including but not limited to, weather restrictions and funding or labor shortages, may make universal, year-round compliance with the goals expressed within this manual impossible to achieve.

PROJECT ID	COUNTY ACCT. NO.	DESCRIPTION	AMOUNT
4738-68-10	53321	PAVEMENT MARKING	
		NON INTERSTATE	\$ 47,300
		ESTIMATED COUNTY COSTS	\$ 47,300

DATE: \_\_\_\_\_

ESTIMATED AMOUNT BUDGETED	
COUNTY LABOR	\$ 11,800
COUNTY EQUIPMENT	\$ 9,500
COUNTY MATERIALS	\$ 23,600
ADMINISTRATIVE SUPPORT	\$ 2,400

\_\_\_\_\_  
County Highway Commissioner

TOTAL COUNTY COST \$ 47,300

Approved for DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
DTSD Regional Director Date

\_\_\_\_\_  
County Highway Committee

\_\_\_\_\_  
Director, Bureau of Highway Maintenance Date

DISCRETION TRAFFIC MAINTENANCE AGREEMENT

MARINETTE COUNTY  
CALENDAR YEAR 2016

PROJECT ID: 4738-68-10 (NON INTERSTATE)

CENTERLINE AND EDGELINE PAVEMENT MARKINGS  
STATE TRUNK HIGHWAY SYSTEM IN MARINETTE AND OCONTO COUNTIES

FURNISH ALL LABOR, EQUIPMENT AND MATERIALS TO PROVIDE CENTERLINE AND EDGELINE PAVEMENT MARKING ON THE STATE TRUNK HIGHWAY SYSTEM IN MARINETTE AND OCONTO COUNTIES, AS DESIGNATED AND SCHEDULED BY THE NORTHEAST REGION, FOR THE PERIOD BEGINNING JANUARY 1, 2016 AND ENDING DECEMBER 31, 2016.

MATERIALS TO BE USED WILL BE:  
WATERBASE PAINT - WHITE  
WATERBASE PAINT - YELLOW  
GLASS BEADS

THE ESTIMATED COSTS ARE BASED ON CURRENT LABOR AND EQUIPMENT RATES ON FILE WITH THE DEPARTMENT OF TRANSPORTATION AND INCLUDE ANTICIPATED SMALL TOOL ALLOWANCE, ANY HAZARDOUS WASTE DISPOSAL COSTS, FEES AND SPECIAL RECORDS AND RECORDS AND REPORT ALLOWANCE.

CONTACT PERSON WITH THE DEPARTMENT OF TRANSPORTATION IS MIKE FREWERD (920) 492-5653.

HIGHWAY	LOCATION	LENGTH	UNIT PRICE	QUANTITY
STH VARIOUS	VARIOUS STATE TRUNK HIGHWAYS IN MARINETTE AND OCONTO COUNTIES	.00	\$ 47300 / LS	1.0

STATE FURNISHED MATERIALS

Quantity	Measure	Description	
1.00	LUMP SUM	UNLISTED HIGHWAY MATERIALS	\$ 23,600

COUNTY LABOR		\$ 11,800
--------------	--	-----------

SALARY \$ 7,100

FRINGE \$ 4,700

OVERTIME

COUNTY EQUIPMENT		\$ 9,500
------------------	--	----------

ADMINISTRATIVE SUPPORT		\$ 2,400
------------------------	--	----------

TOTAL PROJECT COSTS \$ 47,300  
=====

CHARGES FOR THIS WORK SHALL BE SUMMARIZED BY THE FOLLOWING ACTIVITY CODES:  
90 PAVEMENT MARKING (NON ROUTINE WORK ONLY)

DISCRETIONARY MAINTENANCE AGREEMENT

COUNTY FURNISHED MATERIALS

MARINETTE COUNTY

Project Id	Description	Quantity	Unit	Estimated Unit Price	Budget Amount
4738-68-10	UNLISTED HIGHWAY MATERIALS	1.000	LUMP SUM	\$23,600.0000	\$ 23,600.0000



```

*****
*
* ITEM NO ITEM
*
* 1 SALARIES ACCOUNT NUMBER: 201-30-53318
*
* 2 FRINGE BENEFITS DEPARTMENT: CTHS ROAD CONSTRUCTION
*
* 3 GENERAL EXPENDITURES 4,412,862 COMMITTEE APPROVED BY: HIGHWAY
*
* 4 OUTLAY EST. N.L.F. BALANCE: N/A
*
* TOTAL EXPENDITURES =====> 4,412,862
*
* 5 REVENUE ADMINISTRATOR APPROVED: 4,412,862
*
* NET TAX LEVY =====> 4,412,862 CO. BOARD ADOPTED: 4,412,862
*
*****

```

CODE	DESCRIPTION	2014 ACTUAL	2015 06 MO. ACTUAL	2015 06 MO. ESTIMATE	2015 ORIGINAL BUDGET	2015 REVISED BUDGET	2016 DEPT REQUEST	2016 ADMIN. APPROVED	2016 CO. BD. ADOPTED
=====>	ITEM 3 - GENERAL EXPENDITURES								
498	OPERATION EXPENDITURES	7478,993	348,556	3937,246	4285,802	4285,802	4,412,862	4412,862	4412,862
	CTH BB (B TO POND RD)				820,000	820,000			
	CTH B (BELGIUM RD TO CTH W)				1170,802	1170,802			
	CTH Q (POUND TO STH 64)				594,000	594,000			
	CTH Q (USH 141 - STH 64)				725,000	725,000			
	CTH X (WASCO RD - OLD RAIL R)				976,000	976,000			
	CTH B (WEST CO LINE - 141)						644,000		
	CTH B (DAHL RD - CTH T)						618,000		
	<del>CTH E (CTH E - SPUR RD)</del>						<del>35,000</del>		
	CTH H (USH 8 - FOREST CO LINE)						1,100,000		
	CTH N (C NIAGARA-FLORENCE CO)						752,000		
	CTH R (141 - MINE RD)						1,100,000		
	ADDITIONAL GTA - UNDEFINED PRJ						163,862		
	T O T A L S	7478,993	348,556	3937,246	4285,802	4285,802	4,412,862	4412,862	4412,862

enter keywords...

# TX AUTOMOTIVE EQUIPMENT

## WHEEL SERVICE

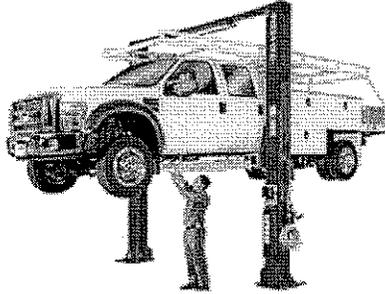
- BRAKE LATHES & BRAKE LATHE PARTS
- TIRE CHANGERS
- TIRE CHARGER & WHEEL BALANCER PARTS
- WHEEL BALANCERS

## LIFTS

- MOTORCYCLE LIFTS
- SPECIALITY LIFTS
- TWO-POST LIFTS
- FOUR-POST LIFTS
- ALIGNMENT LIFTS

[Home > Two-Post Lifts >](#)

XPR-18C-192 Extra Tall, 18,000 Lb. Capacity, Clearfloor, Standard Arms



**List Price: \$9,270.00**  
**Our Price: \$9,070.00**  
**Save Price: \$7,005.00**  
**Savings: \$2,265.00**

Product Code: XPR-18C-192

Choose your options:

- Ranger Liftgate Service:  Liftgate [Add \$135.00]
- Residential Delivery:  Residential Delivery [Add \$50.00]

Qty: 1

**ADD TO CART**

**Add to Wish List**

[Larger Photo](#)

[Email a Friend](#)

[G+](#) [Like](#) 0

Alternative Views:



## AIR COMPRESSORS

AIR COMPRESSORS

## GARAGE EQUIPMENT

- DIAGNOSTIC EQUIPMENT
- FLOOR JACKS
- TOOL BOXES
- TRANSMISSION JACKS / UNDER HOIST STANDS

## SECURITY RACE PRODUCTS

SECURITY RACE PRODUCTS

## USED EQUIPMENT

USED EQUIPMENT

## BODY SHOP EQUIPMENT

- FRAME MACHINES
- SHOP EQUIPMENT

[Description](#) [Technical Specs](#)

XPR-18C-192 Extra Tall, 18,000 Lb. Capacity, Clearfloor, Standard Arms

The BendPak XPR-18C-192 future-proofs your business. Get the same exceptional direct-drive lifting performance, clearfloor convenience and super-duty maximum capacity as with the standard XPR-18C-192, but with an added 24" up top. Make sure your business can specialize in taller, "Sprinter" delivery, service and transportation vehicles before it's too late.

### Features

- Extended overhead height provides additional clearance for high-profile vehicles
- 18,000-lb. lifting capacity
- Padded overhead safety shutoff bar
- Extended height top-beam provides greater overhead clearance
- Single-point safety release
- Dual direct-drive hydraulic cylinders
- Dual-synchro equalization system for equal lifting
- Oversized 53" tall carriage for superior strength and durability
- Electric / hydraulic power system
- Oversized A36 steel base plates
- Self-lubricating dura-glide UHMW polyethylene bearing system
- Safety locks in each column spaced every 3"
- Automatic arm restraints
- Heavy-duty 1/2" aircraft-quality equalizer cables
- Oversized cable sheave diameter reduces cable fatigue
- Durable, rubber lift pads with stackable adapters
- 8-piece truck and van adapter set comes standard
- Convenient storage is included for truck and van adapters
- Versatile drop-in contact pads with stackable adapters

### Related Items

All Star TP9KAF 9,000 lb. Two Post Symmetric Lift

Sale Price: \$1,895.00

TP11KAC 11,000 lb. capacity Two Post Asymmetric Lift Direct Drive

Sale Price: \$2,399.00

XPR-10-168 Extra Tall, Dual-Width, 10,000 Lb. Capacity, Clearfloor

Sale Price: \$3,155.00

TP11KAC-D3 11,000 lb capacity Direct Drive Asymmetric Lift

Sale Price: \$2,599.00



Winter Storm Supplies are In Stock + Ready To Ship! [Shop Now](#)

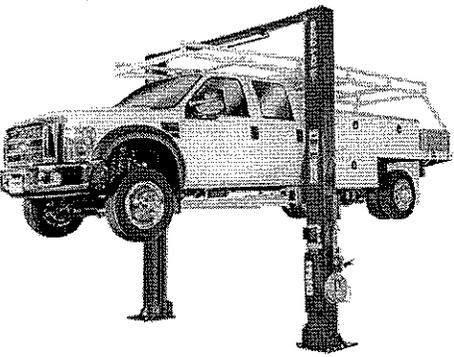


# FREE SHIPPING — BendPak Super-Duty Lift — 2 Post, 18,000-Lb. Capacity, Model# XPR-18C

Item# 145061  
★★★★★ New — [Write a Review](#) | [2 Answered Questions](#)

**Only \$8360<sup>00</sup>**  
Free Shipping (Lower 48 states)

Factory Shipped —  
Estimated Delivery: 12 - 14 Business Days  
 Not Available in Stores



[\[+\] What do you think of our product images?](#)

### Product Summary

Designed for full-size truck service. **Item too large for lift gate. Requires forklift on site for unloading.**

### What's Included

(2) Posts (4) Arms (4) Locking pins (4) Lifting Pads (1) Safety cable (1) Safety handle (2) Equalizer cables (1) Padded safety shut-off bar (4) Oversized sheaves (1) Power unit

### Features + Benefits

- Single-point safety release
- Dual hydraulic "Direct-Drive" cylinders
- Electric/hydraulic power system
- Large steel base plates
- Polyethylene bearing system
- Automatic arm restraints
- Includes free \$275-value truck adapter package!
- ETL approved
- **Extra lift gate fee may apply**

### Key Specs

Item#	145061
Manufacturer's Warranty	12 months parts / 12 months labor
Ship Weight	3061.0 lbs
Lift Capacity (lbs.)	18,000

Overall Height (in.)	170
Overall Width (in.)	155
Motor Phase(s)	60 Hz
Volts	220

[\[+\] How can we improve these key specs?](#)

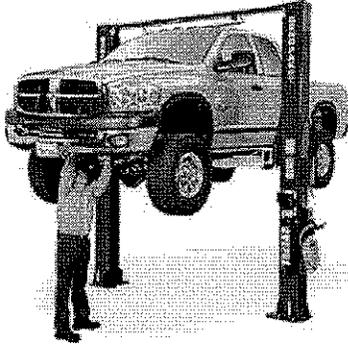
[Q + A Terms and Conditions](#)

[Print Questions + Answers for FREE SHIPPING — BendPak Super-Duty Lift — 2 Post, 18,000-Lb. Capacity, Model# XPR-18C](#)

Chat



BendPak XPR-18C-192 Clearfloor Standard 2-Post Lifts XPR-18C-192



[Click to Enlarge Image](#)



[View All Images](#)



Get **Totally Free Shipping**  
on This Item

**\$8,695.00**

[Call to Order](#)

+ [Wish List](#)  
+ [Compare](#)

[Fast Shipping](#)      [Tech Advice](#)  
[Low Price Guarantee](#)      [Easy Returns](#)

[Be the first to Review this product](#)

Vehicle Lift, XPR-18C-192, Clearfloor, Standard, 2-post,  
18,000 lbs. Capacity, 220 V, Blue, 74 in. Max Height

**Estimated Ship Date:** Monday 2/8/2016 (if ordered today)

Would you rather pick it up? [Select Location](#)

[Check Application](#)

This part is normally shipped directly from the manufacturer / Supplier.

Order this item and get free shipping and handling on this item! Truck freight fees also waived on this item. Applicable shipping fees will be charged, if required, on additional items added to the order. Valid on orders shipped in the contiguous United States.

[Overview](#)   [Applications](#)   [Show All](#)

**Brand:** [BendPak](#)

**Manufacturer's Part Number:** XPR-18C-192

**Part Type:** [Vehicle Lifts](#)

**Product Line:** [BendPak XPR-18C-192 Clearfloor Standard 2-Post Lifts](#)

**Summit Racing Part Number:** **BPI-5175939**

**Maximum Lift Height (in):** 74.000 in.

**Weight Capacity (lbs):** 18,000

**Overall Width (in):** 155.000 in.

**Overall Height (in):** 170.000 in.

**Power Supply:** 220 V

**Lift Finish:** Blue powdercoated

**Quantity:** Sold individually.

**Notes:** Lift model is XPR-18C-192.

**In-Store Pickup:** Choose In-store pick-up (OH, GA, NV) on our web site.

The safe and rugged BendPak XPR-18C-192 Clearfloor standard 2-post lifts feature extended height columns for added overhead clearance and an adjustable top beam to accommodate wide or narrow installation set-ups. Highly sophisticated, yet simple and dependable, the XPR-Series design requires very little service or maintenance for an overall lower cost of ownership. Trust BendPak for all of your lifting needs.

BendPak XPR-18C-192 Clearfloor standard 2-post lift features also include:

- \* Extended top beam provides additional clearance for high-profile vehicles
- \* 18,000 lb. lifting capacity
- \* Padded overhead safety shutoff bar
- \* Single-point safety release
- \* Dual direct-drive hydraulic cylinders
- \* Dual synchro equalization system for equal lifting
- \* Oversized tall carriage for superior strength and durability
- \* Electric / hydraulic power system
- \* Oversized A36 steel base plates
- \* Self-lubricating dura-glide UHMW polyethylene bearing system
- \* Safety locks in each column
- \* Automatic arm restraints
- \* Heavy-duty 1/2 in. aircraft-quality equalizer cables
- \* Oversized cable sheave diameter to reduce cable fatigue
- \* Durable rubber lift pads with stackable adapters
- \* Multi-piece adapter set

**View Similar Products**

[BendPak XPR-18C-192 Clearfloor Standard 2-Post Lifts](#)

Part Type: [Vehicle Lifts](#)

Application: [Find out if this fits your application](#)



2016 GRAVEL CRUSHING BID TAB					
		20,000			
		3/4 INCH			
VENDOR	GRAVEL PIT	STOCK PILE UNIT PRICE	INSTOCK PILE TOTAL COST	EARLIEST START DATE	PRODUCTION RATES
<b>Gersek Excavating, LLC</b> Green Bay, WI					
<b>Michels Materials</b> Brownsville, WI					
<b>Peters Concrete, Co.</b> Green Bay, WI	<b>Spike Horn Ln</b>	\$2.80 Ton	\$56,000	Just before road bans	N/A
	<b>Riverview Rd</b>	\$2.88 Ton	\$57,600	Just before road bans	N/A
<b>Jackie Foster, Inc.</b> Little Suamico, WI					
<b>Iron City Enterprises, Inc.</b> Menominee, MI	<b>Spike Horn Ln</b>	\$2.87 Ton	\$57,400	5/2/2016	1,700 ton per day
	<b>Riverview Rd</b>	\$2.87 Ton	\$57,400	5/2/2016	1,700 ton per day
<b>Northeast Asphalt Inc</b> Green Bay, WI	<b>Spike Horn Ln</b>	\$1.85 Ton	\$37,000	5/1/2016	3,500 ton per day
	<b>Riverview Rd</b>	\$7.48 Ton	\$149,600	7/1/2016	3,000 ton per day

- Cannot Honor Unit Price  
(Didn't read RFP)

- Cannot Honor Unit Price  
(Didn't read RFP)

TOWN OF Beaver

AID PETITION FOR BRIDGE/CULVERT CONSTRUCTION

WHEREAS, a certain bridge/culvert on EAST 6TH ROAD  
(Name of road)  
at SWAMP, LOW LAND, SPRINGS,  
(Name of waterway)

is in immediate need of repair, and that its condition creates a hazard to the general public and local users of the roadway at that point, and

WHEREAS, Chapter 82.08 (4) of the statutes provides for an emergency improvement and method of financing such bridge/culvert improvement and permits the Town Board to petition for County Aid, and

WHEREAS, Chapter 82.08 (3) requires the town to pay 50% of costs and the county to pay 50% of costs, and

WHEREAS, this petition meets the requirements of Chapter 82.08 (2) and has a span greater than or equal to 36-inches.

NOW, THEREFORE, BE IT RESOLVED, that we petition the County Board of Supervisors of Marinette County for aid in the sum of \$ 3134.64 DOLLARS as the County's share of the cost of said bridge/culvert.

Dated this 11 TH day of JANUARY, 20 16

Approval of: TOWN BOARD OF THE TOWN OF BEAVER

David Bedora Chairman

[Signature]  
[Signature]

Approval of: MARINETTE COUNTY HIGHWAY COMMITTEE

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Vice Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

EAST 6TH ROAD PROJECT  
REPAIR RUSTED OUT CULVERT

1. CULVERT 54 FEET X 48", 52.96 A FOOT \$ 2,859.84  
1- 48" CULVERT BAND \$ 79.44

2. MATERIAL - STONE MIKES MATERIALS

A. 30 TON OF 3"-6" CLEAR STONE \$ 135.00  
@ \$ 4.50 TON

B. 60 TON OF 3/4" BASE COURSE  
@ \$ 4.50 TON \$ 270.00

C. 60 TON OF 3" BREAKER RUN  
@ \$ 4.50 TON \$ 270.00

3. RICHLEN EXCAVATING INC. \$ 2655.00  
LABOR AND EQUIPMENT

---

TOTAL \$ 6269.28

DIVIDE TOTAL IN HALF = \$ 3134.64

# INVOICE

**GREEN BAY HIGHWAY PRODUCTS, LLC**

1501 PAULSON ROAD  
 GREEN BAY, WI 54313  
 PH. (920) 499-3255  
 FAX (920) 497-8383

INVOICE NUMBER: 26222

INVOICE DATE: 5/28/15

PAGE: 1

SOLD TO:  
 TOWN OF BEAVER  
 BARB PATZ  
 W8405 CTY RD P  
 BEAVER, WI 54114

Ship To:  
 ROBERT 373-6002  
 TO 6TH RD PROJECT

CUSTOMER ID		CUSTOMER INFO		PAYMENT TERMS	
BEAVER				Net 30 Days	
SALES REF ID		SHIPPING METHOD		SHIP DATE	DUE DATE
					6/27/15
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
50.00		24" (#1)	16.03	801.50	
150.00		18" (#2,6,11) (3 PCS @ 50')	12.25	1,837.50	
54.00		48" (#3)	52.96	2,859.84	
90.00		15" (#4,9,18) (3 PCS @ 30')	10.50	945.00	
68.00		15" (#5)	10.50	714.00	
200.00		15" (#7,8,15,16) (4 PCS @ 50')	10.50	2,100.00	
40.00		18" (#10)	12.25	490.00	
84.00		18" (#12,13) (2 PCS @ 42')	12.25	1,029.00	
90.00		15" (#14)	10.50	945.00	
64.00		15" (#17)	10.50	672.00	
70.00		18" (#19)	12.25	857.50	
9.00		15" BAND	15.75	141.75	
8.00		18" BAND	18.38	147.04	
1.00		24" BAND	24.05	24.05	
1.00		48" BAND	79.44	79.44	
18.00		15" ENDWALL	69.08	1,243.44	
4.00		18" ENDWALL	89.55	358.20	
			Subtotal	15,245.26	
			Sales Tax		
			Total Invoice Amount	\$15,245.26	
			Payment Received	0.00	
Check No:			TOTAL DUE	\$15,245.26	

# RICHLIN EXCAVATING, INC.

W8983 County Road A  
 Crivitz WI 54114  
 715-854-7928 Telephone  
 715-854-3776 Fax

# Invoice

<b>INVOICE TO:</b>
Town of Beaver W8405 Cty. Rd. P Beaver, WI 54114

<b>DATE</b>	<b>INVOICE #</b>
10/8/2015	6057

<b>TERMS</b>

<b>DATE</b>	<b>INVOICE DESCRIPTION:</b>	<b>AMOUNT</b>
9/1/2015	- Replacing a 48" x 54' culvert on 6th Rd., labor & equipment.	2,655.00
A finance charge of 1.5% per month will be added to past due accounts.		<b>Total</b>
		<b>\$2,655.00</b>





# Fond du Lac County

## OFFICE OF THE COUNTY HIGHWAY DEPARTMENT

301 Dixie Street  
Fond du Lac WI 54936-1234

Phone (920) 929-3485  
Fax (920) 929-3698

Date: Friday February 5, 2016

To: Northeast Region Commissioners and Committee Members  
Wisconsin Department of Transportation Officials and Staff  
Vendor Participants

From: Thomas Janke, Fond du Lac County Highway Commissioner

Re: Northeast Region Commissioners and Committee Members Meeting

Enclosed please find the Registration Form to the Spring Commissioners & Committee Members meeting that is being hosted by the Fond du Lac County Highway Department. The meeting will be held on Wednesday, May 4, 2016 at the Holiday Inn Fond du Lac Convention Center.

Please note that the ***RESERVATIONS AND \$25.00 FEE TO ATTEND THE MEETING ARE DUE NO LATER THAN FRIDAY, APRIL 19, 2016***. This will allow enough time to make the necessary arrangements with the Holiday Inn Fond du Lac for those who plan to attend the meeting. Agenda will follow.

Thank you in advance for your prompt review, response and attendance at the Spring Northeast Region Commissioners and Committee Members meeting. This meeting is valuable as it offers an opportunity for the transportation community to network with all partners to achieve the goal of providing a sound transportation system for the great State of Wisconsin.

**2016 Spring Meeting**  
**Wisconsin County Highway Association**  
**Northeast Region Commissioners and Committee Members**  
**Hosted by Fond du Lac County**

**Date: Wednesday, May 4, 2016**

**Registration Fee \$25.00 per person (no refunds will be granted)**

**8:30 A.M.            Check In / Pick-up Receipt**  
**9:00                 Meeting Begins**  
**Noon                 Lunch**

**Location            Holiday Inn Fond du Lac Convention Center**  
**625 W. Rolling Meadows Drive (CTH VVV)**  
**Fond du Lac, WI 54937**  
**920-923-1440**  
**www.holidayinn.com**

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**Reservations Due By April 19, 2016**

**Make Checks Payable To:**

**Fond du Lac County Highway Department**

*Mail To:*

Thomas Janke, Highway Commissioner  
Fond du Lac County Hwy Dept.  
301 Dixie Street  
Fond du Lac, WI 54935

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**PLEASE RETURN LOWER PORTION WITH YOUR CHECK**

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**2016 SPRING MEETING**  
**COMMISSIONERS AND COMMITTEE MEMBERS**  
**Wednesday, May 4, 2016 - 8:30 A.M.**  
**RESERVATION FEE: \$25.00**

**COUNTY/FIRM NAME** \_\_\_\_\_

**ATTENDEE NAME(s)** \_\_\_\_\_

**NUMBER ATTENDING:** \_\_\_\_\_ **AMOUNT ENCLOSED: \$** \_\_\_\_\_