



ADDENDUM

INFRASTRUCTURE COMMITTEE

May 10, 2018
9:00 a.m.
Annex Conference Room
Marinette County Courthouse

1. Call to meeting to order
2. Elect Chair

By virtue of office, Committee Chair will be appointed to the following:

- UW Center Marinette County Working Group

3. Elect Vice Chair
4. Approval of agenda and amendment
5. Approval/correction
 - 1) Building and Property Minutes April 10, 2018, action if any
 - 2) Highway Minutes April 11, 2018, action if any
 - 3) Forestry Minutes April 12, 2018, action if any
6. Public Comment – Speaker will be limited to 5 minutes
7. Correspondence
8. Reports of outside agencies and others
9. Reports of internal staff
10. Items for Committee consideration
 - a) Discuss/consider recommend County Board approve the changes to the County Forest 15 Year Comprehensive Land Use Plan, action if any
 - b) Discuss/consider to approve attendance for staff and Committee Members to the 2018 WCFA Summer Tour in Florence County on June 20 – 22, 2018, with the approval of mileage and per diem for attending Committee Members, action if any

- c) Discuss/consider accepting \$500 donation from Crivitz Lions Club and increasing Parks Donations and Parks Building Maintenance, action if any
 - d) Discuss/consider requests for opening up the following segments on County Highway to ATV/UTV traffic as per County Ordinance 7.01 & 7.09 and recommend to County Board approval of the following, action if any
 - County Highway P beginning at the north intersection of 45th Circle Drive and ending at Williston Springs Road all in the Town of Beaver.
 - County Highway P beginning at 37th Road and ending at 25th Road all in the Town of Beaver
 - County Highway P beginning at 25th Road and ending at USH 141 all in the Town of Beaver.
 - County Highway P beginning at 13th Road and ending at USH 141 all in the Town of Beaver.
 - e) Discuss/consider set date for Spring Road Tour, action if any
 - f) Discuss/consider recommending County Board approve easement with Wisconsin Public Service for the purpose of Electric Underground located on part of Lot 1 of Block 2 of I. Stephenson's First Addition to the Village (now city) of Marinette, being part of Section 6, Township 30 North, Range 24 East, City of Marinette, County of Marinette, State of Wisconsin, pending Corporation Counsel approval, action if any
11. Discuss/consider recommendation for committee member appointments, action if any – attachment
- g) Traffic Safety Committee
 - h) WI Counties Forest Association

12. Presentation of paid invoices

13. Future agenda items

14. Identify next meeting date

15. Adjournment

Addendum(s) when applicable

Gilbert Engel
Shirley Kaufman
Al Mans
Al Sauld
Bill Stankevich
Dave Zahn

In the event there is not a quorum present, information will be presented, but no action will be taken.

NOTE: AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, 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)

1926 Hall Avenue, Marinette, WI 54143-1717

PUBLIC COMMENT PROCEDURE

Marinette County Code of Ordinances

Chapter 2 – COUNTY GOVERNMENT

Section 2.04 - COUNTY BOARD RULES OF PROCEDURES

(7)(k) Rules of Order. Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

(10)(a) Suspending, Changing and Interpreting the Rules. These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.

APPOINTING AUTHORITY
Committee Recommendation
to Administrator and/or Board Chair
with County Board approval

Term Expiration

Previous Member

Appointments

Traffic Safety Commission

Infrastructure Committee Member

4/20/20

Virtue of office

**UW Center Marinette County
Working Group**

Marinette County Board Supervisor
(Administrative Committee Chair)

4/20/20

Marinette County Board Supervisor
(Infrastructure Chair)

4/20/20

APPOINTING AUTHORITY
County Board Chair
with County Board approval

Term Expirations

Previous Member

Appointments

WI Counties Forests Association

Infrastructure Committee Member

4/20/20

Al Mans



MINUTES

Building and Property

April 10, 2018
10:00 a.m.
Jury Assembly Room
Lower Level, Courthouse Annex

MEMBERS PRESENT: Supervisors Mike Behnke, Gilbert Engel, and Fred Meintz
MEMBERS EXCUSED: Supervisor Vilas Schroeder
OTHERS PRESENT: Deputy County Clerk BobbieJean Borkowski, Facilities Director Martin Keyport, County Administrator John Lefebvre, U.P. Engineering and Architects, LLC Trista Hobbs, Eagle Herald, and Bay Cities Radio

1. Call to order

Chair Behnke called the meeting to order at 10:00 a.m.

2. Agenda

Motion (Engel/Meintz) to approve agenda. Motion carried.

3. Public Comment - None

4. Minutes

Motion (Meintz/Engel) to approve minutes of March 13, 2018. Motion carried.

5. UW-Fieldhouse Parking Lot Design

Motion (Behnke/Engel) to approve design and layout of UW-Fieldhouse Parking Lot as presented. Motion carried.

6. Walking Trail – Village of Wausaukee

Motion (Meintz/Engel) to grant approval for discussion with the Village of Wausaukee to construct and maintain a walking trail over a portion of parcel #'s 191-548.002 and 191-520.005 between Stumbris Park and Evergreen Park. Motion carried. Exhibit A

7. Facility Director Report

- Spring/Summer project update
 - Auction List will be posted this month
 - Courthouse front steps and planters
- HHSD – Maintenance on Air handling Unit #1
- LEC - bypass ballast lighting and go to LED lighting
- Courthouse Structural Analysis
 - Courthouse breakroom being worked on

- Land Info. and Extension offices being relocation/remodeled
- Courthouse Antenna Tower structural analysis is scheduled for the end of April
- Courthouse Plow Truck is failed beyond repair (16 years old)
- Fire on electrical pole outside of courthouse, power supply is being fixed

8. Ella Court Building update – County Administrator gave a brief update on the Ella Court Building preliminary plans for possible City Hall relocation. Discussion only. Exhibit B

9. Future Agenda Items

10. Adjournment

Motion (Meintz/Engel) to adjourn at 10:56 a.m. Motion carried.

Next meeting date: Thursday, May 10, 2018 at 9:00 a.m.

BobbieJean Borkowski, Deputy County Clerk
Date approved/corrected:



W2832 Ivy Lane
Porterfield, WI 54159
Phone: 715-732-9685
Fax: 866-896-2440
Email: Mfdarch@centurytel.net

December 19, 2017

City of Marinette
1905 Hall Avenue
Marinette, WI 54143
Attn: Mayor Steve Genisot

Re: Investigation of City Hall relocation to former County Law Enforcement Center
Marinette, WI
Project No.: 2188

Mayor Genisot,

Thanks for meeting with me last week to review the preliminary plans I prepared for a possible City Hall relocation. I made a few changes and additions to the plans after walking through the building with John after our meeting. I also completed a preliminary construction cost estimate to renovate the building into a City Hall for the City of Marinette. The preliminary plans and estimate are based on the following:

1. One big change to the current plan was to remove the City Council / Courtroom from the plan. This plan assumes that the City will be able to share the County board room.
2. If you share the County board room, an access between the two buildings is probably important. There is a former prisoner elevator in the courthouse that could serve this purpose (see drawing sheet A3) if upgraded. It may also be possible to remove the elevator and install a ramp down to the first floor. An elevator company should be contacted to get a closer cost estimate to upgrade the elevator.
3. The other enclosed connecting hallway from the second floor that we discussed really would not be very usable as constructed since it presently leads to a secure area of the courthouse near some existing holding cells. It would need to be reconfigured if it were to be used by City Hall staff or the general public.
4. As we discussed last week, I was able to fit most of the needs expressed by City Hall staff into the revised plans. The only area that I came up short was in the police department. I was only able to get 10 work stations for the police officers instead of 13. Several would need to be shared with the present plan.
5. Storage is probably the one area that City Hall staff should give careful attention to if you proceed with this project. We do not have as much storage in the proposed plan as you presently have in the present City Hall building. I suspect the county has other areas that they could provide if needed.

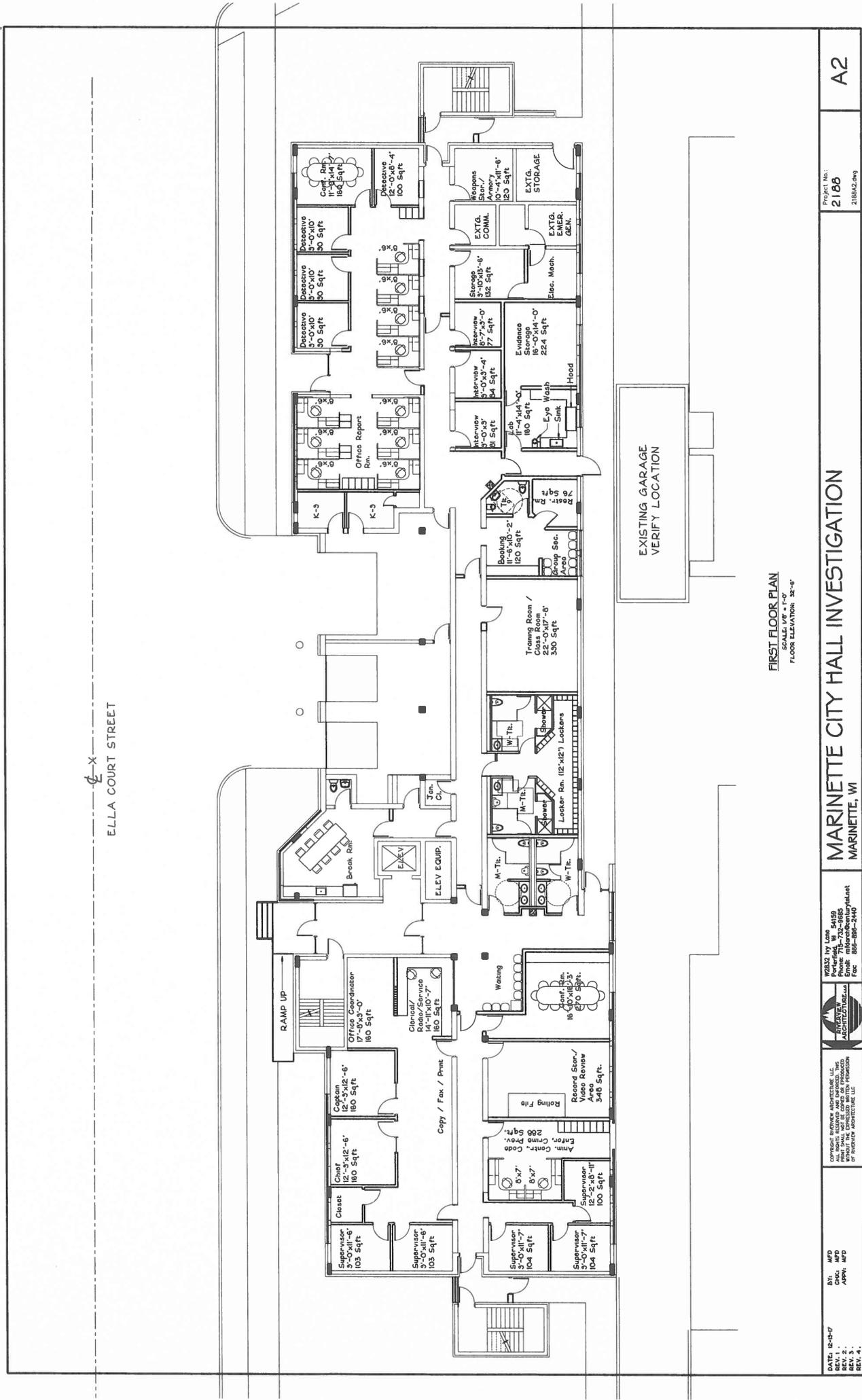
Let me know if you would like to meet to review the enclosed information.

Sincerely,

A handwritten signature in black ink, appearing to read 'MFDURA'.

Michael F. Dura, R.A.
Riverview Architecture LLC

encl.



FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"
 FLOOR ELEVATION: 38'-0"

MARINETTE CITY HALL INVESTIGATION
 MARINETTE, WI

M2432 Ivy Lane
 Port Huron, WI 54158
 Phone: 815-225-1100
 Email: m2432@microcentury.com
 Fax: 815-225-2440



CONTRACT NUMBER: MARINETTE, WI
 ALL RIGHTS RESERVED AND IN WITNESS WHEREOF
 THE ARCHITECT HAS HEREBY SIGNED AND SEALED
 HIS ARCHITECTURAL DRAWINGS
 WITHOUT THE EXPRESSED WRITTEN PERMISSION
 OF BISHOP ARCHITECTURE, LLC

DATE: 12-20-17
 REV. 1: 01-11-18
 REV. 2: 01-11-18
 REV. 4: 01-11-18

BY: MFD
 CHK: MFD
 APP: MFD

Cost Analysis

Convert the former Marinette County Law Enforcement Center on Ella Court Street into a City Hall for the City of Marinette. This would include:

First Floor: City of Marinette Police Department
Second Floor: City Hall offices

Prepared by: Riverview Architecture LLC
12-19-17

Cost Summary

			Cost per sf
<u>First Floor</u>	11376 sf	Excluding existing garage space	
Demolition	\$138,409	Incl 10% contingency	\$12 sf
New construction	\$821,569	Incl 7% contingency	\$72 sf
<u>Second floor</u>	12429 sf		
Demolition	\$255,664	Incl 10% contingency	\$21 sf
New construction	<u>\$937,740</u>	Incl 7% contingency	\$75 sf
Sub-total	\$2,153,382		
<u>Other costs</u>			
Main elevator upgrade	\$15,000	upgrade controls	
Judge elevator upgrade	\$32,000	upgrade controls & reinspect	
New roof	\$87,003		

First Floor Demolition

		Qty		Total area Cost	Total
1a	Interior wall demolition	5500	sf	\$3.92	\$21,560.00
1b	Interior wall waste handling	200	cy	\$45.00	\$9,000.00
1c	Interior wall waste trucking	4075	cy x miles	\$1.01	\$4,107.60
1d	Interior wall landfill fees	523	ton	\$85.00	\$44,455.00
2a	Demo casework	44	lf	\$5.00	\$220.00
2b	Demo suspended ceiling	3725	sf	\$1.30	\$4,842.50
2c	Demo flooring	6000	sf	\$1.50	\$9,000.00
	Electrical				
3a	Conduit and wiring	2500	lf	\$2.78	\$6,950.00
3b	Fixtures	82	ea	\$39.00	\$3,198.00
3c	Low voltage wiring & controls	700	lf	\$2.25	\$1,575.00
	HVAC				
4a	Ductwork	700	lf	\$3.90	\$2,730.00
4b	Hydronic pipe	1200	lf	\$3.55	\$4,260.00
4c	Grille / baseboards	65	ea	\$114.00	\$7,410.00
4d	Hoods	1	ea	\$350.00	\$350.00
	PLUMBING				
5a	Fixtures	15	ea	\$180.00	\$2,700.00
5b	Built-in (showers)	4	ea	\$215.00	\$860.00
6a	Waste trucking (except walls)	100	miles	\$5.00	\$500.00
6b	Landfill fees (except walls)	24.805	ton	\$85.00	\$2,108.43
	Contingency (10%)				\$12,582.65
	Total				\$138,409.18

Second Floor Demolition

				Total area	
		Qty		Cost	Total
1a	Interior wall demolition	13200	sf	\$3.92	\$51,744.00
1b	Interior wall waste handling	489	cy	\$45.00	\$22,005.00
1c	Interior wall waste trucking	9780	cy x miles	\$1.01	\$9,858.24
1d	Interior wall landfill fees	1254	ton	\$85.00	\$106,590.00
2a	Remove screens	46	ea	\$5.00	\$230.00
2b	Cut bars from windows	368	ea	\$2.25	\$828.00
2c	Demo casework	75	lf	\$5.00	\$375.00
2d	Demo suspended ceiling	2365	sf	\$1.30	\$3,074.50
	Electrical				
3a	Conduit and wiring	1885	lf	\$2.78	\$5,240.30
3b	Fixtures	50	ea	\$39.00	\$1,950.00
3c	Low voltage wiring & controls	500	lf	\$2.25	\$1,125.00
	HVAC				
4a	Ductwork	350	lf	\$3.90	\$1,365.00
4b	Hydronic pipe	1000	lf	\$3.55	\$3,550.00
4c	Grille / baseboards	50	ea	\$114.00	\$5,700.00
	PLUMBING				
5a	Fixtures	72	ea	\$180.00	\$12,960.00
5b	Built-in (showers)	16	ea	\$215.00	\$3,440.00
6a	Waste trucking (except walls)	100	miles	\$5.00	\$500.00
6b	Landfill fees (except walls)	22.195	ton	\$85.00	\$1,886.58
	Contingency (10%)				\$23,242.16
	Total				\$255,663.78

First Floor Construction

		Qty		Total area Cost	Total
1a	Partition walls	6040	sf	\$8.45	\$51,038.00
1b	Masonry walls	360	sf	\$19.50	\$7,020.00
1c	Restroom walls	460	sf	\$10.00	\$4,600.00
1d	Restroom partitions	4	ea	\$750.00	\$3,000.00
1e	Patch & paint walls	17986	sf	\$3.50	\$62,951.00
2a	Doors, swinging	44	ea	\$950.00	\$41,800.00
3a	Windows, exterior	0	ea	\$250.00	\$0.00
3b	Windows, interior	1	ea	\$400.00	\$400.00
4a	Casework	108	lf	\$120.00	\$12,960.00
5a	Patch floor & flooring	11376	sf	\$7.50	\$85,320.00
6a	Ceiling	11376	sf	\$7.00	\$79,632.00
	Electrical				
3a	General, including lighting	11376	sf	\$5.00	\$56,880.00
3b	Communication & phone	11376	sf	\$2.00	\$22,752.00
	HVAC				
4a	Hydronic heat	11376	sf	\$12.00	\$136,512.00
4b	Forced air a/c	11376	sf	\$9.00	\$102,384.00
4c	ventilation	11376	sf	\$2.00	\$22,752.00
	PLUMBING				
5a	General	11376	sf	\$5.00	\$56,880.00
	Contingency (7%)				\$74,688.10
	Total				\$821,569.10

Second Floor Construction

		Qty		Total area Cost	Total	12429	435015
1a	Partition walls	7820	sf	\$8.45	\$66,079.00		
1b	Masonry walls	160	sf	\$19.50	\$3,120.00		
1c	Restroom walls	150	sf	\$10.00	\$1,500.00		
1d	Restroom partitions	2	ea	\$750.00	\$1,500.00		
1e	Patch & paint walls	20719	sf	\$3.50	\$72,516.50		
2a	Doors, swinging	42	ea	\$950.00	\$39,900.00		
3a	Windows, exterior	24	ea	\$1,250.00	\$30,000.00		
3b	Windows, interior	5	ea	\$400.00	\$2,000.00		
4a	Casework	172	lf	\$120.00	\$20,640.00		
5a	Patch floor & flooring	12429	sf	\$7.50	\$93,217.50		
6a	Ceiling	12429	sf	\$7.00	\$87,003.00	\$417,476.00	
	Electrical						
3a	General, including lighting	12429	sf	\$5.00	\$62,145.00		
3b	Communication & phone	12429	sf	\$2.00	\$24,858.00		
	HVAC						
4a	Hydronic heat	12429	sf	\$12.00	\$149,148.00		
4b	Forced air a/c	12429	sf	\$9.00	\$111,861.00		
4c	ventilation	12429	sf	\$2.00	\$24,858.00		
	PLUMBING						
5a	General	12429	sf	\$5.00	\$62,145.00		
	Contingency (7%)				\$85,249.10		
	Total				\$937,740.10		



**Marinette County
HIGHWAY DEPARTMENT**

**MINUTES
Meeting of the Highway Committee
Wednesday, April 11, 2018
9:00 a.m.
Peshtigo Highway Office**

Members Present: Chair Shirley Kaufman, Supervisors Joe Policello, Bill Stankevich, Glen Broderick and Mark Anderson

Others Present: Highway Commissioner Rick Rickaby, County Administrator John Lefebvre, Lieutenant Jason Ducane, Greg Reinhart, Terry Williams, Bob White, Tina Marcouiller and Kellie Hartman

1. Meeting Called to Order

Chair Kaufman called the meeting to order at 9:00 a.m.

2. Agenda

Commissioner Rickaby requested the Committee change item #5, CTH H beginning at the west county line and ending at Town Park Drive and to remove the 2018 2x4 One Ton Chassis Cab Dually from item #6. **Motion** (Broderick/Stankevich) to approve the agenda as amended. Motion carried.

3. Minutes of March 14th, 2018

Motion (Anderson/Stankevich) to approve the minutes of March 14th, 2018 as presented. Motion carried.

4. Public Comment

None

5. Requests opening the following segments on County Highway to ATV/UTV traffic as per County Ordinance 7.01 & 7.09 and recommend to County Board for approval

Motion (Policello/Anderson) to support opening County Highway O beginning at Barlow Lake Road and ending approximately 5,673' north of Barlow Lake Road to ATV/UTV traffic. Motion carried.

Motion (Stankevich/Kaufman) to support opening County Highway H beginning at west county line and ending at Town Park Drive and County Highway H beginning at South Hilbert Drive and ending at State Trunk Highway 8 to ATV/UTV traffic. Motion carried.

Supervisor Broderick made a motion to deny the request to open County Highway C beginning at County Highway I and ending at Boat Landing 11 Road to ATV/UTV traffic. Motion failed due to lack of a second.

Motion (Stankevich/Anderson) to support opening County Highway C beginning at Basswood Lane and ending at Boat Landing 11 Road to ATV/UTV Traffic. Motion carried. Broderick – no

Motion (Anderson/Stankevich) to support opening County Highway K beginning at Pike River Road and ending at White Rapids Loop West Road to ATV/UTV traffic. Motion carried.

Motion (Stankevich/Policello) to support opening County Highway V beginning at Amberg Wausaukee Road and ending at County Highway C to ATV/UTV traffic. Motion carried.

Motion (Anderson/Kaufman) to support opening County Highway C beginning at Palmer Road and ending at Northway Drive to ATV/UTV traffic. Motion carried.

Motion (Stankevich/Policello) to support opening County Highway X beginning at the north intersection of Deer Lake Road and ending at Popp Lane to ATV/UTV traffic. Motion carried.

Motion (Anderson/Stankevich) to support opening County Highway GG beginning at Noquebay Road and ending at the east intersection of Pioneer Road to ATV/UTV traffic. Motion carried.

Motion (Kaufman/Anderson) to support opening County Highway G beginning at the east intersection of Loomis Road North and ending at Right of Way Road to ATV/UTV traffic. Motion carried.

Motion (Stankevich/Anderson) to support opening County Highway W beginning at Riverview Road and ending at Loomis Road to ATV/UTV traffic. Motion carried. Broderick – no

Motion (Stankevich/Policello) to recommend County Board approve the Ordinance amending section 7.09 (2) of the County Code of Ordinances as amended by the Highway Committee. Motion carried.

6. RFP Pipe Culvert Material

Motion (Policello/Stankevich) to approve the purchase of culvert pipe material from Green Bay Highway Products. Motion carried.

7. Forward uncollectible account to Finance for Collection

Motion (Kaufman/Anderson) to approve forwarding the uncollectible account in the amount of \$181.19 to Finance for Collections. Motion carried.

8. Sign Truck and Service Truck

Motion (Kaufman/Stankevich) to authorize the Highway Commissioner to acquire a used sign truck provided said purchase can be made within budget. Motion carried.

9. Asphalt paver control system

Motion (Anderson/Broderick) to authorize the Highway Commissioner to solicit additional quotes for a paver control system and to authorize the purchase of an asphalt paver control system from the company with the lowest quote with funding coming from the savings realized from the purchase of a used sign truck. Motion carried.

10. Discussion: meeting with WisDOT Secretary Ross

Discussion only. No action.

11. Correspondence.

None

12. Informational: Commissioner's report

The Commissioner reported the crews have been patching with the Mastic Melter on USH 141 and STH 8. Also, they finished brush cutting on STH 64, USH 141 and STH 8, rubber crack filling on CTH's Q, W, D & BB and clean up after storm events.

The Seasonal Weight Restrictions will be lifted south of STH 64 on Monday, April 16th, 2018 at 8:00 a.m.

13. Invoices

Committee reviewed the invoices totaling \$243,046.31.

14. Future Agenda Items

ATV/UTV Ordinance
Spring Road Tour
Town of Beaver's request for ATV/UTV routes

15. Next Meeting Date.

The next meeting will be on May 10th, 2018 beginning at 9:00 a.m.

16. Adjourn

Motion (Broderick/Kaufman) to adjourn the meeting at 10:32 a.m. Motion carried.

Kellie Hartman
Administrative Assistant
Date approved/correct

ORDINANCE NO _____

AMENDING THE GENERAL CODE OF ORDINANCES OF MARINETTE COUNTY - COUNTY GOVERNMENT CHAPTER 7 – TRAFFIC CODE

The Marinette County Board of Supervisors does ordain as follows:

Section One: Section 7.09 (2) is amended as follows:

- (2) Designation of ATV/UTV Highway Routes
 - (a) County trunk highway segments designated as ATV/UTV routes shall be established by the Highway Committee with approval of the Marinette County Board of Supervisors. Any requested modification to a designated ATV/UTV highway route shall be submitted to the Highway Department and recommended by the Highway Committee for approval or denial by the Marinette County Board of Supervisors. A copy of ATV/UTV routes with a map showing locations shall be kept on file at the Marinette County Highway Department and the Marinette County Office of the Sheriff. The Marinette County Highway Department and/or the Marinette County Sheriff shall have the authority to temporarily close any County highway ATV/UTV route if warranted.
 - (b) The following roads in the County of Marinette, Wisconsin, are hereby designated as daylight ATV/UTV routes during the period commencing May 1 and ending December 1 unless designated otherwise:
 - (1) County Highway R beginning at US HWY 141 and ending at Short Cut Road all in the Town of Pembine.
 - (2) During the period commencing the second Saturday of September and ending December 1 County Highway I beginning at County Highway C north for approximately 1.75 miles and ending at the designated Iron Snowshoe Club ATV cross trail all in the Town of Silver Cliff.
 - (3) County Highway O beginning at US HWY 8 and ending approximately 50 feet north at the Dunbar Veteran's Memorial Park all in the Town of Dunbar.
 - (4) County Highway V beginning at Lanfear Road and ending at Grant Street all in the Town of Amberg. (Ord #358-12 5/29/12)
 - (5) County Highway I beginning at 2,220' south of USH 8 and ending at 3,480' south of USH 8 all in the Town of Goodman.
 - (6) County Highway R beginning at 470' east of Timms Lake Road and ending at 1,280' west of Timms Lake Road all in the Town of Pembine.
 - (7) County Highway R beginning at the most easterly end of CTH R and continuing for 3,325' north and west to the existing southbound designated ATV trail all in the Town of Pembine. (Ord #360-12 8/28/12)

- (8) County Highway C beginning at Tower Road and ending approximately 1,065' west of Tower Road all in the Town of Silver Cliff.
- (9) County Highway C beginning at Fire Lane Road and ending at Deer Lake Road all in the Town of Athelstane.
- (10) County Highway C Beginning at County Highway I and ending at Parkway Road all in the Town of Silver Cliff.
- (11) County Highway CP beginning at County Highway B and ending approximately 8,375' North at the Village of Pound Line all in the Village of Coleman and Town of Pound.
- (12) County Highway S beginning at State Trunk Highway 64 and ending at 6th Road all in the Town of Beaver.
- (13) County Highway O beginning at Barlow Lake Road and ending approximately 5,673' North of Barlow Lake Road all in the Town of Niagara.
- (14) County Highway H beginning at the West County Line and ending at Town Park Drive all in the Town of Goodman.
- (15) County Highway H beginning at South Hilbert Drive and ending at State Trunk Highway 8 all in the Town of Goodman.
- (16) County Highway C beginning at Basswood Lane and ending at Boat Landing 11 Road all in the Town of Silver Cliff.
- (17) County Highway K beginning at Pike River Road and ending at White Rapids Loop West Road all in the Town of Amberg.
- (18) County Highway V beginning at Amberg Wausaukee Road and ending at County Highway C all in the Town of Wausaukee.
- (19) County Highway C beginning at Palmer Road and ending at Northway Road all in the Town of Athelstane.
- (20) County Highway X beginning at the North intersection of Deer Lake Road and ending at Popp Lane all in the Town of Stephenson.
- (21) County Highway GG beginning at Noquebay Road and ending at the East intersection of Pioneer Road all in the Town of Lake.
- (22) County Highway G beginning at Loomis Road North and ending at Right of Way Road all in the Town of Lake.
- (23) County Highway W beginning at Riverview Road and ending at Loomis Road all in the Town of Lake.

Section Two: This ordinance as amended shall be effective on upon approval of County Board Supervisors.

ADOPTED:

Mark Anderson, Chairperson

Kathy Brandt, County Clerk

Recommended – Highway Committee

RFB # 18-019-30

PRICE QUOTATION FORM

SUBMITTED BY: Green Bay Highway Products LLC

SIZE	CULVERT PIPE PER FOOT	12" BAND EACH	24" BAND EACH	TWO-PIECE 24" BAND EA.	APRON ENDWALL EA.
12" Galvanized	\$11.02	\$13.70	\$27.40		\$63.53
12" Aluminized	\$15.72	\$16.58	\$33.16		\$
15" Galvanized	\$11.87	\$16.80	\$33.60		\$79.53
15" Aluminized	\$16.04	\$18.48	\$36.96	\$	\$
18" Galvanized	\$16.67	\$19.75	\$39.50	\$	\$92.35
18" Aluminized	\$19.03	\$21.73	\$43.46	\$	\$
21" Galvanized	\$20.21	\$22.80	\$45.60	\$	\$110.35
21" Aluminized	\$26.27	\$25.08	\$50.16	\$	\$
24" Galvanized	\$22.22	\$25.65	\$51.30	\$	\$139.76
24" Aluminized	\$25.00	\$28.22	\$56.44	\$	\$
30" Galvanized	\$32.19	\$39.60	\$79.20	\$79.20	\$254.89
30" Aluminized	\$37.02	\$43.56	\$87.12	\$87.12	\$
36" Galvanized	\$36.75	\$46.25	\$92.50	\$92.50	\$406.56
36" Aluminized	\$42.30	\$50.88	\$101.76	\$101.76	\$
42" Galvanized	\$61.34	\$73.30	\$146.60	\$146.60	\$846.46
42" Aluminized	\$70.54	\$80.63	\$161.26	\$161.26	\$
48" Galvanized	\$69.58	\$83.20	\$166.20	\$166.40	\$943.80
48" Aluminized	\$80.17	\$91.52	\$183.04	\$183.04	\$
54" Galvanized	\$81.43	\$93.05	\$181.60	\$181.60	\$1,143.45
54" Aluminized	\$94.91	\$102.36	\$204.42	\$204.42	\$
60" Galvanized	\$127.63	\$137.65	\$275.30	\$275.30	\$1,657.70
60" Aluminized	\$141.09	\$150.42	\$300.48	\$300.48	\$
72" Galvanized	\$151.68	\$168.57	\$337.14	\$337.14	\$1,960.20
72" Aluminized	\$169.88	\$185.42	\$370.84	\$370.84	\$
#12 Arch Galvanized	\$13.81	\$15.88	\$31.60	\$	\$63.49
#12 Arch Aluminized	\$14.56	\$17.38	\$34.76	\$	\$
#15 Arch Galvanized	\$14.40	\$19.09	\$38.18	\$	\$73.44
#15 Arch Aluminized	\$16.76	\$20.33	\$40.66	\$	\$
#18 Arch Galvanized	\$17.85	\$22.73	\$45.46	\$	\$84.70
#18 Arch Aluminized	\$22.69	\$25.00	\$50.00	\$	\$
#21 Arch Galvanized	\$21.90	\$26.72	\$53.44		\$104.42
#21 Arch Aluminized	\$25.63	\$29.39	\$46.78	\$	\$
#24 Arch Galvanized	\$24.81	\$28.77	\$57.54	\$	\$132.08
#24 Arch Aluminized	\$29.47	\$31.65	\$63.30	\$	\$
#30 Arch Galvanized	\$36.06	\$45.38	90.76	\$90.76	\$236.86
#30 Arch Aluminized	\$41.51	\$49.92	\$99.84	\$99.84	\$
#36 Arch Galvanized	\$43.26	\$52.91	\$105.82	\$105.82	\$339.89
#36 Arch Aluminized	\$49.78	\$58.20	\$116.40	\$116.40	\$
#42 Arch Galvanized	\$65.86	\$3.71	\$167.42	\$167.42	\$647.35

#42 Arch Aluminized	\$75.67	\$92.08	\$184.16	\$184.16	\$
#48 Arch Galvanized	\$73.05	\$94.49	\$188.98	\$188.98	\$762.30
#48 Arch Aluminized	\$84.00	\$103.94	\$207.88	\$207.88	\$
#54 Arch Galvanized	\$83.05	\$105.38	\$210.76	\$210.76	\$1,026.08
#54 Arch Aluminized	\$95.50	\$115.92	\$231.84	\$231.84	\$
#60 Arch Galvanized	\$129.47	\$149.99	\$299.98	\$299.98	\$1,276.55
#60 Arch Aluminized	\$141.09	\$164.99	\$329.98	\$329.98	\$
#66 Arch Galvanized	\$148.08	\$181.49	\$362.98	\$362.98	\$1,669.80
#66 Arch Aluminized	\$162.89	\$181.49	\$362.98	\$362.98	\$
#72 Arch Galvanized	\$161.17	\$179.09	\$353.18	\$358.18	\$2,034.18
#72 Arch Aluminized	\$177.28	\$197.00	\$394.00	\$394.00	\$

HDPE CULVERT PIPE:

DIAMETER	LENGTH			Water Tight Bell-Bell Coupler (Price/Each)	Split Band Coupler with Gasket (Price/Each)
	20' (Price per Foot)	___ FT (Price/Foot)	___ FT (Price/Foot)		
12" Diameter	\$5.75	\$	\$	\$	\$
15" Diameter	\$7.95	\$	\$	\$	\$
18" Diameter	\$10.45	\$	\$	\$	\$
24" Diameter	\$16.10	\$	\$	\$	\$
30" Diameter	\$26.75	\$	\$	\$	\$
36" Diameter	\$35.25	\$	\$	\$	\$
42" Diameter	\$44.25	\$	\$	\$	\$
48" Diameter	\$57.13	\$	\$	\$	\$

In the event there is not a quorum present, information will be presented, but no action will be taken.

NOTE: AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

<p>If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, 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)</p>
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1926 Hall Avenue, Marinette, WI 54143-1717

PUBLIC COMMENT PROCEDURE

Marinette County Code of Ordinances

Chapter 2 – COUNTY GOVERNMENT

Section 2.04 - COUNTY BOARD RULES OF PROCEDURES

(7)(k) Rules of Order. Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

(10)(a) Suspending, Changing and Interpreting the Rules. These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.



MINUTES

FORESTRY & PARKS COMMITTEE

Thursday, April 12, 2018

9:00 a.m.

Forestry & Parks Office

501 Pine Street

Peshtigo, WI 54157

Members Present: Chair Al Man, Supervisors Dave Zahn, Al Sauld, Joe Banaszak & Gilbert Engel

Others Present: Forestry & Parks Administrator Pete Villas, Assistant Administrator Marcus Isaacson, Dan Mertz & Caroline Ward with the DNR, Kellie Hartman and Peshtigo Times

1. Call to Order

Chair Mans called the meeting to order at 9:05 a.m.

2. Agenda

Motion (Zahn/Sauld) to approve agenda as presented. Motion carried.

3. Minutes

Motion (Engel/Banaszak) to approve the minutes of March 8th, 2018 as presented. Motion carried.

4. Public Comment

None

5. Update 2018 Crivitz Ski Cats User Agreement

Motion (Sauld/Banaszak) to approve the updated 2018 Crivitz Ski Cats User Agreement. Motion carried.

6. Responses ¾-ton 4x4 pickup truck with lift gate

Motion (Engel/Banaszak) to recommend County Board approve the purchase of a ¾-ton 4x4 pickup truck with lift gate from Witt Auto Sales, Inc. in the amount of \$30,212.82. Motion carried.

7. Responses propane for 2018-19 heating season

Motion (Sauld/Engel) to approve the purchase of propane for the 2018-19 heating season from Gasco in the amount of \$1.250 per gallon. Motion carried.

8. Agreement with PRT for Red Pine seedlings

No action taken.

9. Spring Timber Sale Date

Motion (Engel/Zahn) 2018 Spring Timber Sale bids will be due Friday, June 1, 2018 by 4:00 p.m. with bid opening on Monday, June 4th, 2018 at 9:00 a.m. and award sales during the regular Infrastructure Committee meeting on Thursday, June 7th, 2018 at 9:00 a.m. Motion carried.

10. Set minimum bid for parcel #020-00244.007

Motion (Sauld/Engle) to approve setting the appraised value of parcel #020-00244.007 at a \$100.00 which is the value the Forestry and Parks Committee approved as the minimum bid prior to the parcel being offered for sale on the 2014 County Land Sale. Motion carried. Engel-Abstained

11. 2018 tax deed land sale date and set prices

Motion (Mans/Banaszak) to pause and move to item #16 - report by Forestry Liaison Officer. Motion carried.

12. DNR Forestry Liaison Officer Report on DNR activities on County Forest Land

Caroline Ward gave the results from the County Deer Advisory Council Meeting held in March. The next County Deer Advisory Council Meeting will be held on April 18th, 2018 starting at 6:00 p.m. at the Crivitz Village Hall.

Dan Mertz reported time standards are at 91%. Due to the cold spring, oak cutting was extended.

Motion (Engel/Banaszak) to resume item #11 - 2018 tax deed land sale. Motion carried.

Motion (Zahn/Sauld) to set the 2018 tax deed land sale for Friday, May 18th, 2018 beginning at 9:00 a.m. on the 3rd floor at the Courthouse in Marinette and to set the minimum bids as listed. Motion carried.

13. Day Use Collection Policy

Discussion. No action.

14. Correspondence

Timberbase software will be upgraded to include apply payments directly to a specific contract and to have the ability to track logger and operators certifications.

2017 County Forestry Severance paid to towns.

15. Information: Monthly Park Activity Report

Parks' activity report for March 2018 was presented and distributed.

16. Report on Forestry Division Activities field accomplishments of Forestry Crew & Foresters

Forestry Department's activity report for March 2018 was presented and distributed.

17. Discuss/Consider Schedule of Invoices

The Committee reviewed Forestry & Park's schedule of invoices.

18. Distribute Monthly Forestry Revenue Report

Revenue for the month of March totaled \$ 256,095.72. Revenue is \$133,263.92 more than 2017 revenue at this time. Distributed report.

19. Distribute Monthly Parks Revenue Report

The Parks revenue report was distributed.

20. Schedule next meeting date

The next meeting will be held on May 10th, 2018 at 9:00 a.m. Location to be announced.

21. Adjourn

Motion (Banaszak/Sauld) to adjourn at 11:50 a.m. Motion carried.

Kellie Hartman
Administrative Associate Forestry/Parks

2018
AGREEMENT BETWEEN THE CRIVITZ SKI CATS
AND THE MARINETTE COUNTY
FORESTRY AND PARKS DEPARTMENT

1. The Crivitz Ski Cats (Ski Cats) shall provide a liability insurance policy in the amount of at least \$1,000,000.00 (one million dollars) with Marinette County named as additional insured.
2. The Ski Cats shall be named as co-applicant for any required permits and be solely responsible for any fees or citations.
3. All vehicles shall be subject to park entrance fees as defined in the Marinette County Code of Ordinances.
4. The ski season shall be June 1, 2018, to August 31, 2018, and the Ski Cats shall provide a show schedule to Marinette County by June 1, 2018. The ski season is defined as activities associated with the use permits and/or agreements between the WDNR, Town of Lake, County Parks Department, and the Ski Cats.
5. The Ski Cats shall provide the telephone number and address of a primary contact person, as well as three additional persons as contacts. A key for the Lake Noquebay Beach House shall be provided to one designated member of the Ski Cats who shall lock the beach house following each practice.
6. Hours of practice and/or water ski shows and activities shall be as follows:

Tuesday: 4:30PM to 9:00PM
Wednesday: 5:00PM to 9:00PM
Saturday: 9:00AM to 11:00AM (June 1, 2018, through July 28, 2018)
Saturday: 5:00PM to 9:00PM
7. A sign shall be posted at the Lake Noquebay Park entrance informing the public practice is in progress. Such sign shall be approved by the Marinette County Forestry and Parks Department. Signs announcing shows shall be placed no earlier than 8:00AM on the day of each show and removed immediately following the show.
8. The boat landing at the Park shall remain open to the general public at all times. The Ski Cats shall not hinder parking of vehicles or launching of water craft.
9. Temporary buoys shall be placed by the Ski Cats during the designated hours of practice and/or water ski shows to direct boaters in and out of the boat landing. The first buoy shall be located 125' directly north of the east edge of the boat launch. The second buoy shall be placed 125' northwest of the first buoy. And the third buoy shall be placed 125' northwest of the second buoy.

10. A concession cart/stand/bus is permitted in the Park only during ski show hours and only with Marinette County approval. The concession bus may remain inside the gated area at an agreed upon location during ski shows. The contents of the concession bus may not include alcohol.
11. There shall be no more than one motor vehicle in addition to the concession bus inside the gated area at anytime. A motor vehicle shall be allowed inside the gated area no later than one-half hour after the beginning of practice and/or a show. A motor vehicle shall be allowed to return for no more than one-half hour immediately following the show or practice.

Three vehicles in addition to the concession bus shall be permitted for one hour between 9 p.m. and 12 p.m. for loading and for one hour each between noon and 6 p.m. for unloading for the Fourth of July and Corn Roast shows.

For the evening fireworks show, a designated vehicle which transports the fireworks may be parked in the shoreline area, west of the beach/drainage area and east of the change/storage building. Park staff shall remove the necessary barriers and assist with safe entrance of the fireworks transport vehicle to the fireworks discharge site no earlier than 7:30 p.m. on the date of the show.

12. The Ski Cats shall pick up all litter in the shoreline beach area, including but not limited to cigarette butts, pull tabs, paper and plastic. The Ski Cats are solely responsible for the removal of all ski show litter and garbage from the area. The shoreline area extends from the boat ramp east to the drainage area next to the beach and includes the area to a distance from the waterline south to the southern corner of the change house. The beach area is defined as the property extending from the aforementioned drainage on the west to the fence line on the east and from the waterline on the north to the blacktop of the parking lot on the south.

Compliance of litter removal shall be determined by Park staff, with a representative of the Ski Cats present, between 8:00-9:00AM the day following a practice or show, if necessary.

A \$500.00 (dollar) performance bond to assure compliance with litter removal shall be required. This bond is refundable at the end of the season, minus any necessary Parks Department labor costs at a rate of \$15.00 per hour.

13. Acceptable decibel levels or other noise levels shall be determined by the Parks Department prior to the show/practice season and Ski Cats shall comply with acceptable noise levels.
14. Any power supplies shall be approved by the Department prior to use and expenses incurred are the responsibility of the Ski Cats.

15. Picnic tables are not allowed in the beach area. The Ski Cats shall remove any picnic tables from the restricted area.
16. The Ski Cats shall monitor and assist in enforcement of all Wisconsin Statutes, DNR regulations and Marinette County Ordinances applicable to the Park.
17. The Ski Cats shall be responsible for all operational items as set forth below:
 - A. A water ski jump and performance platform anchored to the bed of Lake Noquebay approximately 400 feet from the shoreline of the beach riparian zone.
 - B. The water ski jump and performance platform shall be limited to specific hours of operation as set forth in paragraph 6. Structures shall be removed no later than September 15, 2018.
 - C. Access to the water ski jump shall be restricted by a barricade when not in use by the Ski Cats. Ski jump shall have proper warning signs, be well flagged, secured with a locked gate, and lighted from sunset to sunrise by a white light visible at a distance of at least two miles.
 - D. A barrier to prevent access on all sides of the pier must be in place at all times when the pier is not in use by the Ski Cats. The barrier shall be the sole responsibility of the Ski Cats, subject to the approval of the Department.
 - E. A guide boat supplied by the Ski Cats shall be located outside the boat landing buoys to assist in directing boat landing traffic as needed.
 - F. Show pontoons are to be located no more than 600 yards to the ENE of the show site center; and no more than 700 yards to the WNW of the show site center. The show site center is described as 250' due north of the beach post benchmark.
18. Deviation from any permit conditions may result in termination of this agreement.

Marinette County

_____ Date: _____
 Kathy Brandt
 Marinette County Clerk

Crivitz Ski Cats

_____ Date: _____
 Signature

 Name and Title

**(1) NEW 2018 4X4 - 3/4 TON EXTENDED CAB
PICKUP TRUCK WITH LIFT GATE
RFP #18-022-25**

BIDDER	Witt Auto Sales, Inc.	Ewald's Hartford Ford	The Motor Company
YEAR	2019	2019	2019
MODEL	Ford - F250	Ford - F250	Ford - F250
COST	\$30,212.82	\$30,116.50	\$31,618.50
OPTIONAL SPARY IN BEDLINER	\$525.00	\$525.00	\$540.00 Ford Factory \$525.00 Line-X
WARRANTY	See attachment	See attachment	
DELIVERY	8 to 12 weeks from P.O.	2019 start up 6/18/18	3-yr/36,000 mi bumper to bumper 5-yr/60,000 mi Power Train
ENGINE (8 CYL. V8)	6.2 liter V8	Yes	
FUEL (unleaded)	yes	Yes	
FUEL TANK (30 gal)	34 gal	Yes	
TRANSMISSION			
6-speed Heavy Duty Automatic	6 speed	Yes	
BOX			
6-ft ruck bed w/ lift gate	yes	6.75 ft	
LIFT GATE			
1500 lb. - see through platform	yes	Yes	
CAB			
Extended, 4-door, folded rear seat	yes	Yes	
FRAME (heavy duty)	yes	Yes	
TOWING CAPACITY (5,000 lbs)	12,600 lbs	Yes	
TOWING PACKAGE	yes	Yes	
BRAKES (4-wheel anti-lock)	yes	Yes	
REAR SUSPENSION	yes	Yes	
BATTERY			
12-volt, 600 cold cracking amps	yes 600	Yes	
TIRES			
17" dia, five, steel belted, all season	yes	Yes	
EXTERIOR COLOR (drk green or silver)	Silver/Green N/A	Yes	
STEERING (power/tilt)	yes	Yes	
AIR BAGS (driver/passenger)	yes	Yes	
WIPERS (intermittent)	Yes	Yes	
INTERIOR			
Air conditioning, AM/FM radio, power windows, power locks	yes	Yes	

PROPANE FUEL 2018-2019 SEASON
MAY 1, 2017 - APRIL 30, 2018
RFP #18-023-25

BIDDER	PRICE	ADDITIONAL COSTS
Country Visions Cooperative Scott Pritzl - (920) 754-2241	\$2.179/gal	N/A
GASCO		
Peter Baltus - (715) 546-2244	\$1.250/gal	Service Labor (if requested) \$65.00/per hr

2018 COUNTY FORESTRY SEVERANCE DUE TO TOWNS

Based on 2017 Timber Sales Revenue

January 2018

Account	100-24460	325,612.45
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VENDOR #	TOWN	ACREAGE	PERCENT	10% REVENUE PAYMENT
38002	AMBERG	10,127.68	4.4045%	14,341.60
38004	ATHELSTANE	40,297.03	17.5251%	57,063.90
38008	BEECHER	7,927.25	3.4476%	11,225.81
38010	DUNBAR	43,372.94	18.8627%	61,419.29
38012	GOODMAN	25,698.40	11.1762%	36,391.10
38014	GROVER	2,298.93	0.9998%	3,255.47
38016	LAKE	2,101.65	0.9140%	2,976.10
38018	MIDDLE INLET	4,369.64	1.9004%	6,187.94
38020	NIAGARA	20,582.49	8.9513%	29,146.55
38022	PEMBINE	17,916.94	7.7921%	25,372.05
38024	PESHTIGO	391.48	0.1703%	554.52
38030	SILVER CLIFF	37,370.88	16.2526%	52,920.49
38032	STEPHENSON	16,544.62	7.1952%	23,428.47
38034	WAGNER	54.30	0.0236%	76.84
38036	WAUSAUKEE	884.28	0.3846%	1,252.31
TOTALS		229,938.51	100.00%	325,612.45

PARKS MONTHLY ACTIVITY REPORT

Lake Noquebay Park

Clean out and organize sign shed

Remove water lines in beach house to get ready to have it re plumbed

Camp Bird

Replace rec hall screens

Repair roof on rec hall porch

Replace roof on Sunset cabin

Finish siding on Norway cabin

Repair windows

Cut curb out of shop

Clean cabins

Remove bell and basketball back boards to get sand blasted and painted

Install new lights in cabins

Installed ridge cap on Sunset cabin #3

Caulked sinks in shower buildings

Goodman Park

Installed battery bank for generator and tested for season

Twin Bridge Park

Replaced light fixtures in block toilets

Installed hand sanitizers

Built four new picnic tables

Built new sign for entrance of campground

Morgan Park

Made signs

Replace screen on lodge porch

Painted new ceiling in lodge

Repaired well pump at Dave's Falls

MARINETTE COUNTY FORESTRY

Timber Contract Revenue

Year 2017

Month	Revenue	Year-to-Date
January	\$ 214,666.90	\$ 214,666.90
February	\$ 213,243.37	\$ 427,910.27
March	\$ 286,416.34	\$ 714,326.61
April	\$ 83,517.90	\$ 797,844.51
May	\$ 195,152.94	\$ 992,997.45
June	\$ 416,934.07	\$ 1,409,931.52
July	\$ 430,536.24	\$ 1,840,467.76
August	\$ 432,293.87	\$ 2,272,761.63
September	\$ 276,765.43	\$ 2,549,527.06
October	\$ 347,802.68	\$ 2,897,329.74
November	\$ 184,781.59	\$ 3,082,111.33
December	\$ 174,013.14	\$ 3,256,124.47

Year 2018

Month	Revenue	Year-to-Date
January	\$ 131,737.75	\$ 131,737.75
February	\$ 193,229.22	\$ 324,966.97
March	\$ 256,095.72	\$ 581,062.69
April		\$ 581,062.69
May		\$ 581,062.69
June		\$ 581,062.69
July		\$ 581,062.69
August		\$ 581,062.69
September		\$ 581,062.69
October		\$ 581,062.69
November		\$ 581,062.69
December		\$ 581,062.69

Current Status: \$ 133,263.92
 3/31/18 less than last year

MARINETTE COUNTY PARKS

Camping Fees, Day Use, & Violation Revenue

Year 2018						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 61,407.60	\$ 241.78	\$ -	\$ 61,649.38	\$	61,649.38
February	\$ 13,591.28	\$ 66.36	\$ -	\$ 13,657.64	\$	75,307.02
March			\$ -	\$ -	\$	75,307.02
April				\$ -	\$	75,307.02
May				\$ -	\$	75,307.02
June				\$ -	\$	75,307.02
July				\$ -	\$	75,307.02
August				\$ -	\$	75,307.02
September				\$ -	\$	75,307.02
October				\$ -	\$	75,307.02
November				\$ -	\$	75,307.02
December				\$ -	\$	75,307.02
	<u>\$ 74,998.88</u>	<u>\$ 308.14</u>	<u>\$ -</u>			

Year 2017						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 21,572.80	\$ 199.12	\$ -	\$ 21,771.92	\$	21,771.92
February	\$ 18,876.78	\$ 130.86	\$ -	\$ 19,007.64	\$	40,779.56
March	\$ 8,198.96	\$ 449.50	\$ -	\$ 8,648.46	\$	49,428.02
April	\$ 6,786.76	\$ 825.05	\$ -	\$ 7,611.81	\$	57,039.83
May	\$ 12,510.74	\$ 8,457.56	\$ 90.00	\$ 21,058.30	\$	78,098.13
June	\$ 22,578.06	\$ 12,017.48	\$ 290.00	\$ 34,885.54	\$	112,983.67
July	\$ 21,233.89	\$ 15,837.73	\$ 290.00	\$ 37,361.62	\$	150,345.29
August	\$ 32,815.44	\$ 23,487.82	\$ 420.00	\$ 56,723.26	\$	207,068.55
September	\$ 23,757.99	\$ 13,423.35	\$ 229.50	\$ 37,410.84	\$	244,479.39
October	\$ 16,589.15	\$ 8,922.79	\$ 200.00	\$ 25,711.94	\$	270,191.33
November	\$ 963.98	\$ 3,721.43	\$ 30.00	\$ 4,715.41	\$	274,906.74
December	\$ 3,775.35	\$ 2,121.70	\$ 10.00	\$ 5,907.05	\$	280,813.79
	<u>\$ 189,659.90</u>	<u>\$ 89,594.39</u>	<u>\$ 1,559.50</u>			

Revenue status
thru 2-28-18 \$ 34,527.46 More than last year

MINIMUM BID

DESCRIPTION

TOWN OF AMBERG

\$ 15,000 T35N-R21E Sec. 13. 5.78 acres. N 15189 White Rapids Loop. Older home in poor condition. Parcel #002-01211.000

TOWN OF ATHELSTANE

\$ 15,000 T35N-R19E Sec. 35. 1.93 acres. N13805 Mathis Road. Cabin and garage in fair condition. Parcel #004-02348.000

\$ 8,000 T34N-R19E Sec. 28. 0.59 acres. N12094 Blueberry Ave. Cabin in fair condition. **Parcel #004-02554.000 and Parcel #004-02555.000**

TOWN OF BEAVER

\$ 100 T31N-R19E Sec. 5 1.42 acres. Narrow strip. Parcel #006-00078.001

TOWN OF BEECHER

\$ 8,000 T36N-R20E Sec. 22. 2.42 acres. W7836 Culp Lane. Mobile home and garage in poor condition. Parcel #008-00257.009

\$ 750 T36N-R19E Sec. 23. 0.62 acres. N17146 Marek Road. Lot with sheds in poor condition. Parcel #008-00950.009

\$ 100 T36N-R21E Sec. 24. 0.27 acres. Landlocked vacant lot. Parcel #008-00989.014

DUNBAR

\$ 3,000 T36N-R19E Sec. 2. 2.67 acres. Wooded lot. Parcel #010-00410.001

GOODMAN

\$ 500 T36N-R17E Sec. 3. 0.43 acres. 300 Mill Street. Vacant lot. Parcel #012-02143.000

\$ 100 T36N-R17E Sec. 3. 0.17 acres. Vacant lot. Parcel #012-02340.000

TOWN OF NIAGARA

\$ 10 T38N-R20E Sec. 17. 0.02 acres. Landlocked vacant lot. Parcel #020-00601.012

MINIMUM BID

DESCRIPTION

TOWN OF PEMBINE

\$ 50 T37N-R20E Sec.33. 1.00 acres. Vacant, landlocked lot.
Parcel #022-01254.000

\$ 500 T36N-R21E Sec. 5. 0.66 acres. Vacant wooded lot.
Parcel #022-06202.000

TOWN OF PESHTIGO

\$ 10,000 T30N-R23E Sec. 8. 1.25 acres. N3458 Kozuzek Road. Mobile home and
garage in fair condition. Parcel #024-00895.000

TOWN OF PORTERFIELD

\$ 25 T32N-R22E Sec. 16. 0.09 acres. Vacant, landlocked.
Parcel #026-01061.002

TOWN OF STEPHENSON

\$ 200 T32N-R19E Sec. 31. 2.76 acres. Narrow strip. Parcel #032-01870.001

\$ 2,000 T33N-R19E Sec. 20. 1.51 acres. Vacant lot. Parcel #032-07018.000

TOWN OF WAUSAUKEE

\$ 40,000 T33N-R20E Sec. 1. 40.17 acres. W7001 State Highway 180. Cabin and
garage in poor condition. Wooded. Parcel #036-00001.000

\$ 150 T34N-R21E Sec. 9. 2.14 acres. Narrow strip. Parcel #036-01557.004

CITY OF MARINETTE

\$ 25 T30N-R24E Sec. 6. 0.09 acres. Vacant lot. Parcel #251-02378.000

\$ 200 T30N-R24E Sec 6. 0.21 acres. 1002 State Street. Vacant lot.
Parcel #251-02498.000

MINIMUM BID

DESCRIPTION

CITY OF MARINETTE CONTINUED

\$ 1,000 T30N-R24E Sec. 6. 0.20 acres. 800 Pierce Ave. Vacant lot.
Parcel #251-03632.000

This parcel was identified, in the past, as having contaminated soils. The Wisconsin DNR monitored and has since closed the site. As a result, there are impervious surface maintenance and reporting requirements required by the Wisconsin DNR. Copies of this paperwork can be obtained from the Forestry & Parks Department.

\$ 50 T30N-R24E Sec. 8. 0.28 acres. Vacant lot. Parcel #251-04957.001

\$ 50 T30N-R24E Sec. 8. 0.36 acres. Vacant lot. Parcel #251-05009.001

\$ 15,000 T30N-R24E Sec. 8. 0.17 acres. 924 Miller Street. Old home in fair condition. Parcel #251-05321.000

\$ 5,000 T30N-R24E Sec. 6. 0.13 acres. 1036 Blaine Street. Old home in poor condition. Parcel #251-05891.000

\$ 5,000 T30N-R24E Sec. 7. 0.14 acres. 1425 Parnell Street. Old home in fair condition. Parcel #251-06978.000

CITY OF NIAGARA

\$ 10 T38N-R20E Sec. 15. 0.04 acres. Vacant, narrow strip.
Parcel #261-00110.001

\$ 1,000 T38N-R20E Sec. 15. 0.15 acres. 200 Meridian Street. Old home in poor condition. Parcel #261-00417.000

\$ 2,000 T38N-R20E Sec. 15. 0.21 acres. 301 Meridian Street. Old home in poor condition. Parcel #261-00433.000

\$ 1,000 T38N-R20E Sec. 15. 0.20 acres. 1856 Ledge Street. Old home and garage in poor condition. Parcel #261-01333.000

\$ 200 T38N-R20E Sec.15. 0.20 acres. Vacant lot. Parcel #261-01335.000

build their lives. The quickest way to clear farm fields of logging slash was to burn it. This provided the ideal setting for wildfires which culminated in the Peshtigo fire. In just a few years, the soils gave out and the immigrants left to seek their fortunes elsewhere, leaving the land not only more barren than when they arrived, but tax delinquent as well. The Marinette County forest originated with the taking of those tax delinquent lands.

Marinette County was among the first counties to participate in the Wisconsin County Forest Crop Law with the entry of 14,003 acres in 1930. The latest entry of ~~4,646~~ 78 acres in ~~September, 1992~~ June 2014 brings the present county forest acreage to ~~231,675~~ 229,939 acres. The first Marinette County Forestry Ordinance was adopted on July 26, 1933, and it designated a three member land committee to administer the county forest. This committee was expanded to five members in May of 1943. In 1937, the County Agricultural Agent was appointed as the first administrator of the county forest. Recognizing the need for technical expertise, a graduate forester was hired on June 1, 1940, as an assistant county agent to assure the technical management of the county forest. The forestry department has evolved over the years from one person with a part-time secretary to the administrator, one full-time ~~and one part-time~~ secretary, a permanent five person forestry crew, a well equipped field headquarters complex at Amberg, a full-time timber scaler and ~~four~~ five technically-trained staff foresters, one serving as the Assistant County Forest Administrator, ~~and three staff foresters. In addition, all recreational activities on the county forest have been assigned to a professionally trained recreation specialist who, along with his staff, supervises all county owned recreational developments both on and off the forest.~~

In 1963, several major revisions were made to the County Forest Law. The most notable change to the law was to create a permanent program of forests that would be managed in accordance with a 10 Year Comprehensive Land Use Plan developed by the County, with the assistance of the Department of Natural Resources.

125.4 WISCONSIN COUNTY FORESTS ASSOCIATION

Marinette County is a member of the Wisconsin County Forests Association, Inc. (WCFA). This Association was incorporated on May 15, 1968 under Chapter 181 of the

ability to analyze and evaluate the Forest has improved planning and management of the Forest. Electronic communication is now essential. Following are technologies available, and in use, on the Marinette County Forest.

335.1 GLOBAL POSITIONING SYSTEMS

A global positioning system (GPS) is a system of electronic surveying technology utilizing satellites to determine location. GPS is based on satellite ranging. That means that a position on earth is calculated by measuring the distance from a group of satellites to that position. The basic components needed for this system are a transmitter (located in the satellites), a receiver (at the point to be identified) and a computer and software to do the actual calculations. This technology is invaluable for mapping, acreage determination and land control efforts. Marinette County has purchased a GPS unit and uses it extensively for timber sales and gathering data for the county geographic information systems (GIS).

335.2 DATA RECORDERS

The traditional data recording method is the paper and pencil system. But there are other tools that have proven useful. Hand held computers are becoming commonplace. Marinette County will consider the testing of new types of data recorders for usability in the field and the office.

335.3 COMPUTERS

Computers are a common fixture in nearly all offices. The different types of software currently being used include: word processing, databases, spreadsheets, mapping and geographic information systems (GIS).

335.4 GEOGRAPHIC INFORMATION SYSTEMS

~~Geographic information systems (GIS) are particularly well suited for natural resources management. A GIS interrelates spatial information e.g. maps with tabular data, reconnaissance information, ownership, name and address. It is systems through which managers can ask "what if?" and have the computer represent the answer in the form of the best organized spatial output, a map. By using such a system, managers can look at the timing and spacing of timber sales, layout aesthetic zones, buffer strips, calculate acreage~~

~~and update reconnaissance files in an efficient manner. Interrelating recon data with GIS through the Marinette County Recon ArcView Editor (RAVEN) program has provided state-of-the-art mapping and data analysis for the county.~~

Interrelating recon data with GIS through WisFIRS (Wisconsin Forest Inventory and Reporting System) and ArcGIS has provided state-of-the-art mapping and data for the county.

335.5 COMPARTMENT RECONNAISSANCE (RECON)

Recon is another tool in the assessment of geographical, structural and compositional attributes of the forest resources. This information is collected and computerized in tabular format through the DNR. The recon system has historically been the backbone of land management activities. The tabular information is linked to spatial information on hand drawn maps or computerized maps found in the GIS. Basic resource information is collected, stored and updated systematically and continuously. The database is used to analyze existing resources, evaluate management alternatives and assist in the development and implementation of management plans. Recon is one tool used to assess forest resource information at the property level. This information will provide a data layer that can be used for regional analysis.

335.6 RAVE / RAVEN (Recon-ArcView-Editor)

~~335.6 Marinette County has incorporated RAVEN a computer program that links the tabular data in the Recon system with the spatial data available through a GIS system. There are ArcView (GIS software) custom extensions that allow the user to easily edit forest timber type and stand level features (polygons), while at the same time updating tabular records.~~

WisFIRS (Wisconsin Forest Inventory and Reporting System)

Marinette County has incorporated WisFIRS, a computer program that links the tabular data in the Recon system with the spatial data available through a GIS system. There are ArcGIS (GIS software) custom extensions that allow for the user to easily edit forest timber types and stand-level features (polygons), while at the same time updating tabular records.

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Fire, insects, disease, aesthetics, regeneration, wetlands, wildlife and public interest. Each timber sale contract will have specific slash disposal instructions and aesthetic safeguards and will include without limit the following:

- (a) All slash must be reduced to a maximum specified height: no trees, tops or limbs shall be leaning or hanging in standing timber.
- (b) No machinery may be operated in lakes or streams.
- (c) No slash may be deposited in lakes or streams pursuant to s. 26.12(6), Wis. Stats.
- (d) No slash, logging debris or machinery operation outside the sale boundary unless approved by the County.
- (e) Landings and decks are not allowed within 100 feet of any public road except by proper authorization from the County.
- (f) Any debris or material not natural to the land shall be properly disposed of as it is generated.
- (g) All slash disposal, road or landing areas, and other woods operations shall be conducted in compliance with state regulations and local shoreland and wetland zoning restrictions.

Field Code Changed

505.3.8(b) Duration and Extension Of Contracts

- (a) All contracts will be issued for not less than six months nor more than 2 years, unless otherwise stated on advertisement and/or contracts. Contracts will be date to expire on ~~June 30th of the second year on~~ Septmeber 30th of final year of contract. Exceptions may be made in cases of extenuating circumstances.
- (b) A one-year extension, if deemed necessary by the seller, may be granted at a 5% increase in stumpage rates of the original contract for the first extension. Each successive extension, after the first, will have a progressive 10% increase in stumpage rates, ~~of the original contract.~~
- (c) The maximum time duration of a timber sale contract, including extensions, shall be 4 years. Extension beyond this period of time shall be considered by the committee only in the event of special justification.

Field Code Changed
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610.3.1.8 Heterobasidion Root Disease

Heterobasidion root disease, formerly known as annosum root rot, was first discovered in Wisconsin in 1993. It is caused by the fungus *Heterobasidion irregular*, and is considered one of the most destructive diseases of conifers in the northern parts of the world.

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Once this disease is in a stand, it is very difficult to control. Prevention is the best approach. Stumps must be treated as soon after cutting as possible (no later than the end of each cutting day). Fungicides will help prevent new infections, but will not stop the growth of the fungus if the stump is already infected. The risk of infection by *Heterobasidion* root disease is higher when a stand is close to infected stands.

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610.3.2 Funding

Desired control activities on the County Forest will be funded through the county forestry budget if other sources of funding are not available. In the event costs require additional funding, special appropriations from the Contingency Fund will be sought. In addition, state legislation may provide monetary assistance in direct crisis situations where major control operations are undertaken. In case of gypsy moth outbreaks, the county may seek cost-shared funding from the State of Wisconsin Gypsy Moth Suppression Program.

610.3.3 Legal Obligations

All control operations will comply with regulations as set forth in existing state and federal legislation. Refer to Wisconsin Administrative Code NR80, AG.29, and the Environmental Pesticide Control Act.

610.3.4 Special Projects

The County may cooperate with other agencies in forest pest research. See Chapter 200.

615 TIMBER THEFT

All cases of alleged timber theft on the county forest shall be investigated and resolved promptly. An allegation of theft by cutting and /or removing timber from the county forest

All portions of the County Forest are open to hiking or foot travel unless marked with signs closing an area.

725.1.2 Designated Hiking Trails

A designated hiking trail originates and terminates at Morgan Park in the Town of Pembine

725.2 BICYCLING

725.2.1 Undesignated Bicycle Trails

All trails, roads, and fire lanes are open for recreational bicycle use. Off-trail mountain bike use may be restricted in specific areas if use causes erosion or other environmental damages.

725.2.2 Designated Bicycle Trails

There are no Designated Bicycle Trails on the Marinette County Forest at this time.

725.3 HORSEBACK RIDING

725.3.1 Undesignated Horseback Riding Trails

All trails, roads and fire lanes are open for horseback trail riding unless posted to the contrary. Off-trail riding within 50 feet of rivers, streams or lakes is not permitted except when watering horses.

725.3.2 Designated Horseback Riding Trails

~~There are no designated Horseback Riding Trails in the Marinette County Forest at this time.~~

Two designated horseback riding trails with rustic camping opportunities are found on county forest lands. Horseshoe Falls Equestrian Trails is located off of Twelve Foot Falls Road in the Town of Dunbar. Middle Inlet Horse Trails and Camp is located off of County Forest Road 901 in the Town of Middle Inlet.

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Located several miles northeast of Athelstane this area historically supported extensive oak and pine barrens and jack pine forests. Today this same area contains a landscape with groves of dense forest bounded by openings containing only scattered trees. Scattered grassy areas still harbor many prairie species, indicating a more open landscape in the past. Adding to the diversity are numerous rock outcrops. This area represents one of the best opportunities in the state for large-scale barrens restoration in the northeast part of the state. An area large enough to support a viable population of sharp-tailed grouse could be restored here. These areas could support significant populations of grassland/shrub bird species, several of which are of management concern in the Midwest.

In the last ten year plan the committee had approved active restoration for 65 acres that has been managed with the use of prescribed fire. ~~An additional 57 acres directly adjacent the initial barrens management unit has been designated for barrens restoration with the first prescribed fire planned for 2006. Since then, the Athelstane Barrens has grown to a total of 193 acres that is actively managed.~~ County forestry staff and DNR wildlife biologists will continue to plan for future barrens management opportunities in the Athelstane Barrens area for review and approval by the committee.

850.3.2.5 Geologic features of significance (e.g. gorges, dells, waterfalls)

Marinette County is known as the waterfall capital of Wisconsin. Many of these waterfalls are located on the Marinette County Forest lands. They include Veteran's Falls on the Thunder River; McClintock Falls and Strong Falls on the Peshtigo River; Carney Rapids, Four Foot Falls, Eighteen Foot Falls, Twelve Foot Falls, Eight Foot Falls and Horseshoe Falls on the Pike River; Smalley Falls and Long Slide Falls on Pemebonwon River.

850.3.2.6 Eastern hemlock stands

See 850.3.1.4: McClintock Hemlocks



Wisconsin Public Service Corporation

700 North Adams Street
P.O. Box 19001
Green Bay, WI 54307-9001

www.wisconsinpublicservice.com

5/2/2018

Marinette County
1926 Hall St
Marinette, WI 54143-1717

Dear Customer:

You or your agent recently worked with a Wisconsin Public Service Corporation (WPSC) representative to define the location of an easement at **1926 Hall St Marinette, WI 54143-1717 in the City of Marinette, County of Marinette, State of Wisconsin.**

I have enclosed two copies of the easement for your review. The exhibit is only temporary until the final one can be completed. When the final exhibit is complete we will send it along with a copy of the easement for your review. After you review the exhibit, the document will be recorded with the Office of the Register of Deeds. Signing this document will allow WPSC to install facilities on your property in the location described in the easement.

Please note that the Public Service Commission entitles you to a minimum of five days to examine the materials provided. However, you have the option to waive the five-day review period and sign and return the easement at any time.

*You will note that the documents **require** you to sign them in the presence of a **Notary Public**. Please make the necessary arrangements to meet with a Notary Public in your vicinity and have the Notary sign the documents where indicated. All signatures and blanks filled in must be completed in **BLACK INK** to be accepted by the Register of Deeds for recording.*

Please return *one* of the documents to me in the pre-paid envelope provided at your earliest convenience. The second document is for your records. Installation cannot be scheduled until the completed document has been received.

Please contact me if you have any questions regarding the easement. Please refer to Work Request **2678164**.

Thank you.

Sincerely,

Peter Fontana – Right of Way Agent
Wisconsin Public Service Corporation
(920) 433-4967
E-Mail: Peter.Fontana@wecenergygroup.com
Enclosure

202635

DOCUMENT NUMBER

ELECTRIC UNDERGROUND EASEMENT / CORPORATION

THIS INDENTURE is made this _____ day of _____, by and between **Marinette County**, a Wisconsin Corporation/Limited Liability Company ("Grantor") and **WISCONSIN PUBLIC SERVICE CORPORATION**, a Wisconsin Corporation, along with its successors and assigns (collectively, "Grantee"). For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor, owner of land, hereby grants and warrants to, Grantee, a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area" more particularly described as follows:

Part of Lots 1 & 2 of Block 2 of I. Stephenson's First Addition to the Village (now City) of Marinette, being part of Section 6, Township 30 North, Range 24 East, **City of Marinette, County of Marinette, State of Wisconsin**, as shown on the attached Exhibit "A".

Return to:
Wisconsin Public Service Corp.
Real Estate Dept.
P.O. Box 19001
Green Bay, WI 54307-9001

Parcel Identification Number (PIN)
251-05967.001

1. Purpose: ELECTRIC UNDERGROUND

The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.

2. Access: Grantee shall have the right to enter on and across any of the Grantor's property outside of the easement area as may be reasonably necessary to gain access to the easement area and as may be reasonably necessary for the construction, installation, operation, maintenance, inspection, removal or replacement of the Grantee's facilities.

3. Buildings or Other Structures: Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric and gas codes or any amendments thereto.

4. Elevation: Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.

5. Restoration: Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.

PLEASE DATE

6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until sometime in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

[Remainder of this page intentionally left blank]

WITNESS the hand and seal of the Grantor the day and year first above written.

Marinette County

Corporate Name _____

Sign Name _____

Print name & title _____

Sign Name _____

Print name & title _____



STATE OF _____)

COUNTY OF _____)SS

This instrument was acknowledged before me this _____ day of _____, _____, by the above-named _____

Marinette County, to me known to be the Grantor(s) who executed the foregoing instrument on behalf of said Grantor(s) and acknowledged the same

Sign Name _____
Print Name _____

Notary Public, State of _____
My Commission expires: _____

This instrument drafted by: Pete Fontana
Wisconsin Public Service Corporation

Date	County	Municipality	Site Address	Parcel Identification Number
May 1, 2018	Marinette	City of Marinette	1926 Hall St Marinette, WI 54143-1717	251-05967.001
Real Estate No.	WPSC District	WR#	WR Type	IFRIS
202635	82 Marinette	2678164	EP Electric Project	

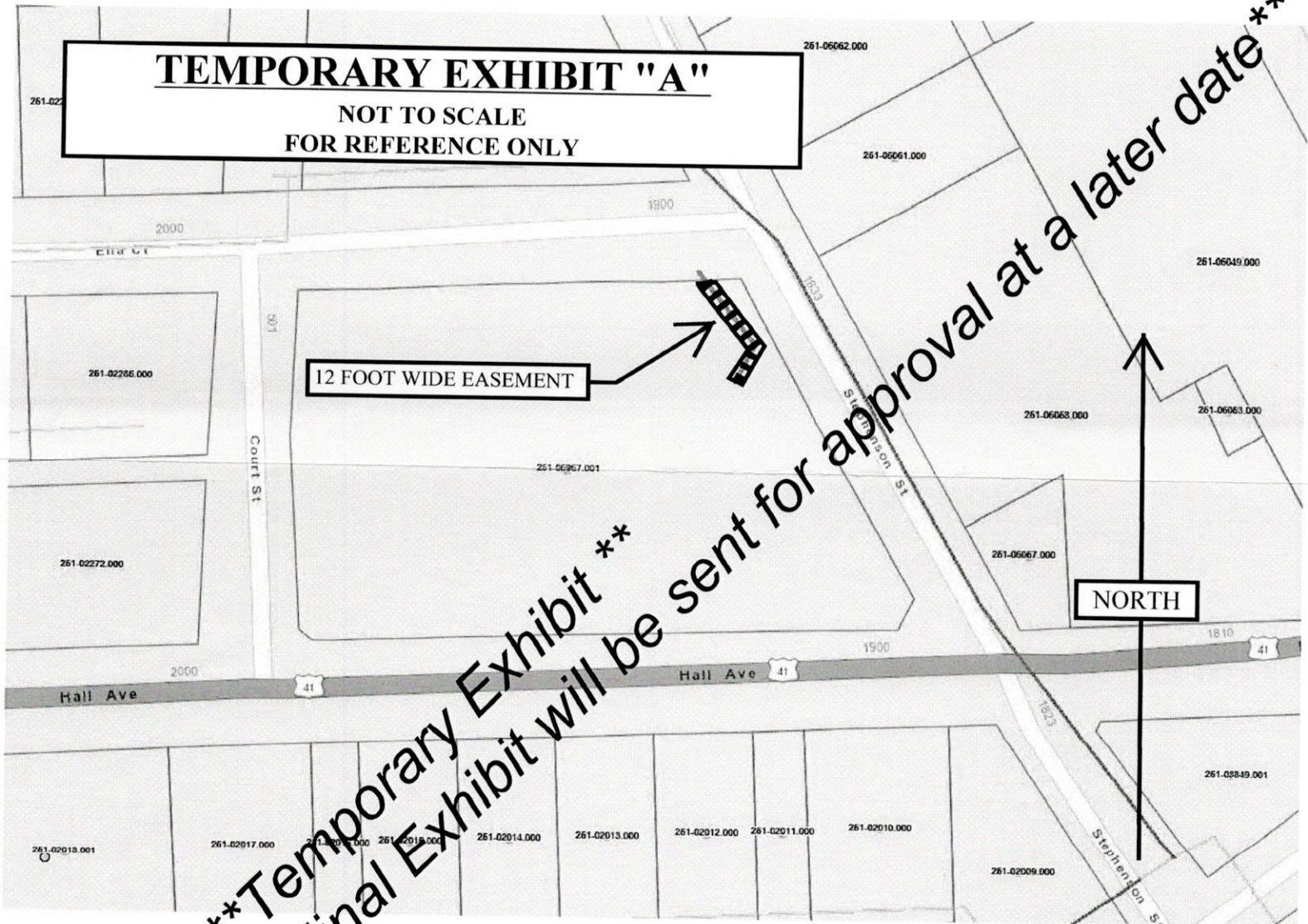
TEMPORARY EXHIBIT "A"

NOT TO SCALE
FOR REFERENCE ONLY

12 FOOT WIDE EASEMENT

NORTH

****Temporary Exhibit ****
****Final Exhibit will be sent for approval at a later date****



APPOINTING AUTHORITY
Committee Recommendation
to Administrator and/or Board Chair
with County Board approval

Term Expiration

Previous Member

Appointments

Traffic Safety Commission
Infrastructure Committee Member

WI Counties Forests Association
Infrastructure Committee Member

Virtue of office

**UW Center Marinette County
Working Group**
Marinette County Board Supervisor
(Infrastructure Chair)

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HIGHWAY COMMITTEE APPROVAL REPORT

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00191	SUPERIOR CHEMICAL CORPORATION	190618	4/11/18	53230	000	490	000	229.46	CLEAN SUPPLY	
								INVOICE TOTALS		229.46 *
								VENDOR TOTALS		229.46 * *
00251	FORESTRY SUPPLIERS, INC	329302 00	4/04/18	53280	023	890	000	818.24	GPS BASED MEASU	1.00
								INVOICE TOTALS		818.24 *
								VENDOR TOTALS		818.24 * *
00285	GRAINGER 815560206	9746072108	4/03/18	53230	000	490	000	119.25	US FLAG 3X5 FT	3.00
								INVOICE TOTALS		119.25 *
								VENDOR TOTALS		119.25 * *
00451	ARING EQUIPMENT CO INC	738090	4/06/18	53240	431	453	203	1111.42	COMPRESSOR	2.00
				53240	431	453	203	19.60	TENSIONER	1.00
				53240	431	453	203	37.67	V BELT	1.00
				53240	431	453	203	4.82	FLANGE SCRW NUT	1.00
				53240	431	453	203	798.73	HOSE ASSEMBLY	2.00
								INVOICE TOTALS		1972.24 *
								VENDOR TOTALS		1972.24 * *
00509	RIESTERER & SCHNELL	1326319	4/02/18	53240	232	453	203	65.46	V-BELT	1.00
								INVOICE TOTALS		65.46 *
								VENDOR TOTALS		65.46 * *
00546	MILLER BRADFORD & RISBERG INC	PO3147	4/05/18	53240	504	453	203	290.60	HLDING VALVE	1.00
								INVOICE TOTALS		290.60 *
								VENDOR TOTALS		290.60 * *
00576	DRIFTWOOD SPORT FUEL	1016019	4/10/18	53321	001	470	002	22.50	LP 30#	1.00
								INVOICE TOTALS		22.50 *
								VENDOR TOTALS		22.50 * *
00587	PACKER CITY INTERNATIONAL	X10108483401	4/06/18	53240	189	453	203	389.17	TRAY BATTERY	1.00
				53240	189	453	203	172.70	LINK STEERING D	1.00
								INVOICE TOTALS		561.87 *
		X10108494801	4/05/18	16112		000	000	10.96	PCI868267C1	2.00
								INVOICE TOTALS		10.96 *
								VENDOR TOTALS		572.83 * *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00598	POMP'S TIRE SERVICE	670023556	4/01/18	53240	239	453	203	70.00	FLAT RPR IN SHP	1.00
				53240	239	453	203	106.00	RBR TUBE	1.00
				INVOICE TOTALS				176.00	*	
				VENDOR TOTALS				176.00	* *	
00648	MENOMINEE INDUSTRIAL SUPPLY	10456098	4/09/18	53240	233	453	203	42.05	HT60F8	1.00
				INVOICE TOTALS				42.05	*	
		10457284	4/10/18	53240	203	453	203	108.79	7103 4757	2.00
				53240	203	453	203	26.07	20G1	3.00
				INVOICE TOTALS				134.86	*	
				VENDOR TOTALS				176.91	* *	
00955	MR FIRST AID INC	43957	4/09/18	53230	000	490	000	113.60	1ST AID SUP PEM	
				INVOICE TOTALS				113.60	*	
		43958	4/09/18	53230	000	490	000	75.70	1ST AID SPL CRI	
				INVOICE TOTALS				75.70	*	
				VENDOR TOTALS				189.30	* *	
01388	CRIVITZ FEED MILL	07244	4/01/18	53240	232	453	203	108.00	1/4" HOSE	24.00
				53240	232	453	203	21.37	4G6FJX90	1.00
				INVOICE TOTALS				129.37	*	
				VENDOR TOTALS				129.37	* *	
01407	BAYCOM, INC	5652	4/04/18	53192	000	468	000	209.00	ANTENNA QTRWV	8.00
				53192	000	468	000	339.00	SPEAKER	6.00
				INVOICE TOTALS				548.00	*	
				VENDOR TOTALS				548.00	* *	
01568	WISCONSIN KENWORTH	G910607	4/03/18	53240	189	453	203	21.14	FUEL DRN TUBE	1.00
				INVOICE TOTALS				21.14	*	
				VENDOR TOTALS				21.14	* *	
01635	CRIVITZ AUTO PARTS	14546 136417	4/04/18	53240	131	453	203	1.99	WHEEL STUD	1.00
				INVOICE TOTALS				1.99	*	
		14546 136701	4/11/18	53230	000	490	000	10.80	STUD CKT BKRW	2.00

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
				53230	000	490	000	9.50	HD STRETCH CORD	1.00	
				53230	000	490	000	4.74	STRETCH CORD SE	1.00	
				INVOICE TOTALS				25.04	*		
				VENDOR TOTALS				27.03	* *		
01948	UNIFIRST CORPORATION	098 2055871	4/05/18	53270	001	291	000	45.00	MATS		
				INVOICE TOTALS				45.00	*		
				VENDOR TOTALS				45.00	* *		
02233	WALT'S PETROLEUM SERVICE INC	94056	4/02/18	53270	001	291	000	398.30	MOBIL1 SYNTH GR	3.00	
				INVOICE TOTALS				398.30	*		
				VENDOR TOTALS				398.30	* *		
03510	AIRGAS USA, LLC	9074368306	4/01/18	53220	000	462	000	11.94	CAP TANK SCREW	1.00	
				INVOICE TOTALS				11.94	*		
		9074526618	4/02/18	53220	000	490	000	178.08	XL UNL SLPON	24.00	
				53220	000	490	000	157.20	LG CWHD HEM	24.00	
				53220	000	490	000	164.76	LIGHT DUTY LG	12.00	
				53220	000	490	000	123.57	LIGHT DUTY KL	9.00	
				53220	000	490	000	42.42	YLW RTCHT SLTD	3.00	
				INVOICE TOTALS				666.03	*		
				VENDOR TOTALS				677.97	* *		
03755	BUMPER TO BUMPER CRIVITZ	624 307000	4/05/18	53230	000	490	000	17.38	THREADED ROD	2.00	
				53230	000	490	000	7.49	WHT AUTOWRT PEN	1.00	
				53230	000	490	000	6.19	THREADED ROD	1.00	
				INVOICE TOTALS				31.06	*		
		624 307183	4/11/18	53240	189	453	203	9.18	CB W/BACKET	2.00	
				INVOICE TOTALS				9.18	*		
		624 307192	4/11/18	53230	000	462	000	7.39	15/16 1/2 DRSKT	1.00	
				53230	000	462	000	11.79	1 1/8 1/2 DRSKT	1.00	
				INVOICE TOTALS				19.18	*		
				VENDOR TOTALS				59.42	* *		
03793	TAPCO	1597681	4/05/18	53311	000	463	251	2414.50	BARRICADE LIGHT	100.00	
				INVOICE TOTALS				2414.50	*		

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HIGHWAY COMMITTEE APPROVAL REPORT

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
1598162			4/11/18	53311	000	463	251	1540.00	SIGN STAND	10.00
								INVOICE TOTALS		1540.00 *
								VENDOR TOTALS		3954.50 * *
04893	CENTURYLINK	301434828B18	4/03/18	53230	000	225	000	137.20	PEMBINE SHOP	
				53270	003	229	000	91.47	PEMBINE DSL	
								INVOICE TOTALS		228.67 *
		301435146	4/03/18	53232	000	225	000	77.75	PEMBINE FUEL	
								INVOICE TOTALS		77.75 *
		301547425B18	4/03/18	53321	024	470	064	169.06	CRIV SHOP FAX	
				53270	002	229	000	99.29	CRIV DSL	
								INVOICE TOTALS		268.35 *
		301548162D18	4/03/18	53232	000	225	000	77.75	CRIVITZ FUEL	
								INVOICE TOTALS		77.75 *
								VENDOR TOTALS		652.52 * *
								* * FINAL TOTALS * *		11146.04 * * *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
00285	GRAINGER	815560206	9749156536	4/05/18	53230	000	490	000	76.38	KNOT END BRUSH	6.00
					53230	000	490	000	79.85	BALL TYPE RTNR	1.00
					53230	000	490	000	32.72	WHEEL MANDREL	4.00
					53230	000	490	000	161.25	HIGH TEMP WIRE	1.00
					INVOICE TOTALS				350.20	*	
			9749156544	4/05/18	53230	000	490	000	86.70	CRIMP WIRE END	6.00
					INVOICE TOTALS				86.70	*	
					VENDOR TOTALS				436.90	* *	
00365	CITY OF PESHTIGO		010015300318	4/01/18	53270	001	229	000	603.45	130 S STEPHNSON	
					INVOICE TOTALS				603.45	*	
			010915305318	4/01/18	53270	001	229	000	1533.84	130 S STEPHNSON	
					INVOICE TOTALS				1533.84	*	
					VENDOR TOTALS				2137.29	* *	
00546	MILLER BRADFORD & RISBERG INC		P03184	4/11/18	53240	504	453	203	38.00	CLAMP	8.00
					INVOICE TOTALS				38.00	*	
					VENDOR TOTALS				38.00	* *	
00587	PACKER CITY INTERNATIONAL		X10108526501	4/16/18	53240	189	453	203	49.38	THERMOSTAT	1.00
					53240	189	453	203	12.25	SEAL	1.00
					53240	189	453	203	1290.07	RADIATOR	1.00
					INVOICE TOTALS				1351.70	*	
					VENDOR TOTALS				1351.70	* *	
00593	ADVANCE AUTO PARTS		2825 380227	4/14/18	53240	201	453	203	48.02	AIR	1.00
					INVOICE TOTALS				48.02	*	
			2825 380336	4/17/18	53240	191	453	203	16.65	SERP BELT	1.00
					INVOICE TOTALS				16.65	*	
			2825 380337	4/17/18	16112		000	000	48.02	INA2610	1.00
					INVOICE TOTALS				48.02	*	
					VENDOR TOTALS				112.69	* *	
00598	POMP'S TIRE SERVICE		670023609	4/04/18	53240	232	453	203	181.60	FLAT REPAIR TUB	1.00
					INVOICE TOTALS				181.60	*	
					VENDOR TOTALS				181.60	* *	

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00648	MENOMINEE INDUSTRIAL SUPPLY	10453043	4/02/18	53240	233	453	203	92.29	6HTOF8	1.00
								INVOICE TOTALS	92.29	*
		10453739	4/02/18	53240	191	453	203	6.70	2503 06 06	6.00
								INVOICE TOTALS	6.70	*
		10453745	4/01/18	53240	504	453	203	34.73	7103 1012 NUT	4.00
								INVOICE TOTALS	34.73	*
		10454310	4/02/18	53240	231BC	453	203	35.78	7103 2976	1.00
								INVOICE TOTALS	35.78	*
		10456760	4/17/18	16112		000	000	99.66	MES16G16FJX90S	3.00
				16112		000	000	22.27	MES4G4FJX	6.00
				16112		000	000	42.55	MES6G6FJX	10.00
				16112		000	000	33.14	MES8G8FJX	6.00
				16112		000	000	46.03	MES6G8FJX90S	4.00
				16112		000	000	63.26	MES12G12FJX90S	3.00
								INVOICE TOTALS	306.91	*
		10911066	4/01/18	53240	233	453	203	412.84-	INCORRECT ITEM	
								INVOICE TOTALS	412.84-	*
								VENDOR TOTALS	63.57	* *
00659	RENT-A-FLASH OF WISCONSIN INC	61361	4/12/18	53311	000	463	251	1025.52	YLLW 1/4V3/16H	6.00
								INVOICE TOTALS	1025.52	*
								VENDOR TOTALS	1025.52	* *
01568	WISCONSIN KENWORTH	G912501	4/17/18	16112		000	000	120.39	BLT3030PB	3.00
								INVOICE TOTALS	120.39	*
								VENDOR TOTALS	120.39	* *
02408	GARROW OIL CORP	760704	4/13/18	16113		000	000	18237.85	82 2	7209.00
								INVOICE TOTALS	18237.85	*
								VENDOR TOTALS	18237.85	* *
03029	RICHLEN ENTERPRISES LLC	16483	4/16/18	53240	150	453	203	186.00	NEW BRACKET	1.00
								INVOICE TOTALS	186.00	*
								VENDOR TOTALS	186.00	* *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
03497	MGD INDUSTRIAL	162400	4/10/18	53230	000	490	000	4.53	RING TERMINAL	10.00
				53230	000	490	000	11.03	GR 8 HHCS	25.00
				INVOICE TOTALS				15.56		*
				VENDOR TOTALS				15.56		* *
03602	INTERSTATE BATTERY	30017564	4/17/18	53240	189	455	203	347.85	31 MHD	3.00
				53311	000	470	251	80.50	ADRY7517	1.00
				53240	84	455	203	60.00	ECONO DC27	1.00
				53240	9912	455	203	755.70	GC2 ECL UTL	6.00
				53240	271	455	203	155.95	MTP 49H8	1.00
				INVOICE TOTALS				1400.00		*
				VENDOR TOTALS				1400.00		* *
03726	GREAT AMERICAN DISPOSAL, THE	84A00008	4/10/18	53311	000	470	300	28.62	6R ON CALL	
				53321	031	470	054	57.24	6R ON CALL	
				INVOICE TOTALS				85.86		*
				VENDOR TOTALS				85.86		* *
03790	LAKES GAS COMPANY #17	1977567	4/10/18	53311	000	470	002	72.03	3 CYLINDERS	3.00
				INVOICE TOTALS				72.03		*
				VENDOR TOTALS				72.03		* *
03793	TAPCO	1598536	4/16/18	53311	000	463	251	485.60	OVERLAY PATCH	8.00
				INVOICE TOTALS				485.60		*
				VENDOR TOTALS				485.60		* *
04855	REMINGTON OIL COMPANY INC	282667	4/17/18	16113		000	000	19094.86	82 1	7497.00
				INVOICE TOTALS				19094.86		*
				VENDOR TOTALS				19094.86		* *
04893	CENTURYLINK	30148918318D	4/09/18	53230	000	225	000	17.55	PESHTIGO FAX	.50
				53270	001	229	000	17.55	PESHTIGO FAX	.50
				INVOICE TOTALS				35.10		*
				VENDOR TOTALS				35.10		* *
04949	BROOKS TRACTOR INC	D62527	4/10/18	53240	516	453	203	37.91	LOCK	1.00
				53240	516	453	203	104.69	REAR VIEW MIRRO	1.00
				INVOICE TOTALS				142.60		*
				VENDOR TOTALS				142.60		* *

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HIGHWAY COMMITTEE APPROVAL REPORT

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
05627	MAR-OCO LANDFILL	1504	4/01/18	53321	031	470	054	7.98	STATE LITTER	280.00
				53321	031	470	054	23.37	STATE LITTER	820.00
								INVOICE TOTALS	31.35	*
								VENDOR TOTALS	31.35	* *
								* * FINAL TOTALS * *	45254.47	* * *

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00235	SHERWIN WILLIAMS	SS074415	4/16/18	53240	128R	453	203	1353.72	CARBIDE CUTTER	18.00
				53240	130R	453	203	1353.72	CARBIDE CUTTER	18.00
				53240	128R	453	203	98.85	ROUTER PINS	12.00
				53240	130R	453	203	98.85	ROUTER PINS	12.00
				53240	128R	453	203	55.40	7/8 IN SPACERS	120.00
				53240	130R	453	203	55.40	7/8 IN SPACERS	120.00
				53240	129R	453	203	131.23	TIRE & RIM ASSY	2.00
				INVOICE TOTALS				3147.17	*	
				VENDOR TOTALS				3147.17	* *	
00285	GRAINGER 815560206	9755326320	4/12/18	53220	000	490	000	279.50	TRASH GRABBER	10.00
				53220	000	490	000	91.20	COLD PROT GLVS	6.00
				INVOICE TOTALS				370.70	*	
		9760836602	4/18/18	53230	000	462	000	90.15	BRASS HAMMER	1.00
				INVOICE TOTALS				90.15	*	
				VENDOR TOTALS				460.85	* *	
00455	JOHNSON CONTROLS INC	164125508013	4/13/18	53270	001	291	000	345.75	FURNACE REPAIR	
				INVOICE TOTALS				345.75	*	
				VENDOR TOTALS				345.75	* *	
00546	MILLER BRADFORD & RISBERG INC	P03223	4/18/18	53240	435	453	203	44.19	GAS STRUT	1.00
				53240	435	453	203	94.02	SPRING	1.00
				INVOICE TOTALS				138.21	*	
		P03241	4/20/18	53240	504	453	203	274.73	BRACKET	3.00
				INVOICE TOTALS				274.73	*	
				VENDOR TOTALS				412.94	* *	
00593	ADVANCE AUTO PARTS	2825 380864	4/23/18	53321	052	470	061	113.25	MAGNETIC HEATER	4.00
				53230	000	490	000	11.27	PVC SPLIT LOOM	50.00
				INVOICE TOTALS				124.52	*	
				VENDOR TOTALS				124.52	* *	
00598	POMP'S TIRE SERVICE	670023763	4/17/18	53240	231	453	203	219.42	FLAT REPAIR	
				INVOICE TOTALS				219.42	*	
				VENDOR TOTALS				219.42	* *	

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
01403	FORCE AMERICA, INC	IN2001016539	4/16/18	53323	096	463	076	351.00	DATA PLAN 10MB	
								INVOICE TOTALS	351.00	*
								VENDOR TOTALS	351.00	* *
01534	ELECTRICAL SRVC & SUPPLY, INC	208563	4/19/18	53270	001	291	000	88.79	INSTALL RCPTCL	1.00
								INVOICE TOTALS	88.79	*
								VENDOR TOTALS	88.79	* *
01568	WISCONSIN KENWORTH	G910901	4/05/18	16112		000	000	86.47	PCIHAL40010141	1.00
				16112		000	000	86.47	PCIR803058	1.00
								INVOICE TOTALS	172.94	*
								VENDOR TOTALS	172.94	* *
01635	CRIVITZ AUTO PARTS	14546 136747	4/12/18	53230	000	462	000	13.12	12 3/8DR SPDR	1.00
								INVOICE TOTALS	13.12	*
		14546 136790	4/12/18	53240	129R	453	203	15.66	SML ENG PART	2.00
								INVOICE TOTALS	15.66	*
		14546 137246	4/23/18	53240	434	453	203	8.00	V BELT UTILITY	1.00
								INVOICE TOTALS	8.00	*
								VENDOR TOTALS	36.78	* *
01948	UNIFIRST CORPORATION	098 2057611	4/19/18	53270	001	291	000	46.65	MATS	
								INVOICE TOTALS	46.65	*
								VENDOR TOTALS	46.65	* *
02233	WALT'S PETROLEUM SERVICE INC	94005	3/30/18	53270	002	291	000	3653.00	WORK ORDER63576	
								INVOICE TOTALS	3653.00	*
		94183	4/10/18	53232	000	490	000	680.00	WORK ORDER64497	
								INVOICE TOTALS	680.00	*
								VENDOR TOTALS	4333.00	* *
02591	AMORES SERVICE LLC	041943	4/02/18	53240	203	453	203	937.50	HVY DTY WRKR	
								INVOICE TOTALS	937.50	*
								VENDOR TOTALS	937.50	* *

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
02679	JX PETERBILT - GREEN BAY	1433868P	4/17/18	53240	200	453	203	518.98	PIPE LWR RDTR	2.00
								INVOICE TOTALS	518.98	*
								VENDOR TOTALS	518.98	* *
02859	WE ENERGIES	441822931548	4/16/18	53311	000	470	300	18.09	CORD N & O	
								INVOICE TOTALS	18.09	*
								VENDOR TOTALS	18.09	* *
03497	MGD INDUSTRIAL	162609	4/18/18	16112		000	000	46.21	AUP252	24.00
								INVOICE TOTALS	46.21	*
								VENDOR TOTALS	46.21	* *
03602	INTERSTATE BATTERY	30017710	4/24/18	53240	205	455	203	347.85	31 MHD	3.00
				53311	000	470	251	241.50	ADRY7517	3.00
				53240	271	455	203	251.90-	GC2 ECL UTL	2.00-
								INVOICE TOTALS	337.45	*
								VENDOR TOTALS	337.45	* *
03726	GREAT AMERICAN DISPOSAL, THE	84D00010	4/13/18	53311	000	470	300	4.41	TRNSFR HAULING	1.00
								INVOICE TOTALS	4.41	*
								VENDOR TOTALS	4.41	* *
03793	TAPCO	I598900	4/19/18	53311	000	463	251	212.80	OVERLAY PATCH	4.00
								INVOICE TOTALS	212.80	*
		I598901	4/19/18	53311	000	463	251	1443.60	SIGN ROLLUP 48"	8.00
								INVOICE TOTALS	1443.60	*
		I598902	4/19/18	53311	000	463	251	721.80	SIGN ROLLUP 48"	4.00
								INVOICE TOTALS	721.80	*
								VENDOR TOTALS	2378.20	* *
								* * FINAL TOTALS * *	13980.65	* * *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00191	SUPERIOR CHEMICAL CORPORATION	192554	5/02/18	53230	000	490	000	607.07	CLEAN SUPPLIES	
								INVOICE TOTALS	607.07	*
								VENDOR TOTALS	607.07	* *
00204	WASTE MGMT OF WI-MN	160025418569	4/25/18	53321	031	470	054	225.29	8YD DUMPSTER	
				53311	000	470	300	112.65	8YD DUMPSTER	
								INVOICE TOTALS	337.94	*
		160078818566	4/25/18	53321	031	470	054	252.15	6YD DUMPSTER	
				53311	000	470	300	126.07	6YD DUMPSTER	
								INVOICE TOTALS	378.22	*
								VENDOR TOTALS	716.16	* *
00426	HARDING SEPTIC SERVICE	005748	4/24/18	53270	002	291	000	250.00	GARAGE MANHOLE	5.00
				53270	002	291	000	125.00	WASH BAY PIT	1.00
								INVOICE TOTALS	375.00	*
								VENDOR TOTALS	375.00	* *
00546	MILLER BRADFORD & RISBERG INC	P03270	4/24/18	53240	435	453	203	1091.57	MOIL POINT	2.00
								INVOICE TOTALS	1091.57	*
								VENDOR TOTALS	1091.57	* *
00587	PACKER CITY INTERNATIONAL	X10108601301	4/26/18	16112		000	000	47.18	PCI485794C1	2.00
								INVOICE TOTALS	47.18	*
								VENDOR TOTALS	47.18	* *
00593	ADVANCE AUTO PARTS	2825 381503	5/01/18	53240	46	453	203	13.72	LUBE	2.00
				53240	46	453	203	17.49	FUEL	1.00
								INVOICE TOTALS	31.21	*
								VENDOR TOTALS	31.21	* *
00648	MENOMINEE INDUSTRIAL SUPPLY	10459944	4/23/18	16112		000	000	1142.56	MESJ406	385.00
								INVOICE TOTALS	1142.56	*
								VENDOR TOTALS	1142.56	* *
00669	WARREN POWER ATTACHMENTS	2287	4/25/18	53240	140	453	203	159.41	BLOWER FILTER	2.00
								INVOICE TOTALS	159.41	*
								VENDOR TOTALS	159.41	* *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
01568	WISCONSIN KENWORTH	G914444	4/30/18	53240	200	453	203	37.84	5" V BAND CLAMP	4.00
								INVOICE TOTALS	37.84	*
		G914784	5/01/18	53240	201	453	203	264.82	LOWER RADTR PIP	1.00
								INVOICE TOTALS	264.82	*
		G914909	5/02/18	16112		000	000	197.02	PCIRKN28520	2.00
								INVOICE TOTALS	197.02	*
								VENDOR TOTALS	499.68	* *
03497	MGD INDUSTRIAL	162944	4/30/18	53230	000	490	000	21.36	NON INSUL SPLIC	200.00
								INVOICE TOTALS	21.36	*
								VENDOR TOTALS	21.36	* *
03602	INTERSTATE BATTERY	30017780	4/30/18	53240	271	455	203	395.90	GC12-HCL-UTL	2.00
								INVOICE TOTALS	395.90	*
								VENDOR TOTALS	395.90	* *
04893	CENTURYLINK	301525992D18	4/17/18	53321	024	470	064	50.30	MENKAUNEE BRDG	
								INVOICE TOTALS	50.30	*
								VENDOR TOTALS	50.30	* *
06129	BEAVER OF WISCONSIN, INC	097085	4/26/18	53230	000	490	000	293.50	GAL 375	55.00
				53230	000	490	000	11.00	1/2" QK CPLR	1.00
				53230	000	490	000	19.00	1/2" BRS CPLR	1.00
				53230	000	490	000	41.00	1/4" SWIVEL	1.00
								INVOICE TOTALS	364.50	*
								VENDOR TOTALS	364.50	* *
								* * FINAL TOTALS * *	5501.90	* * *

Forestry & Parks Invoices



05/07/2018 13:38
KHartman

Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

P 1
apinvgl

YEAR/PERIOD: 2018/4	TO 2018/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
PROPERTY MANAGEMENT										
51540000										GROUNDS MAINTENANCE
51540000	52469	003455	WAUSAUKEE WATER & SE 1ST QTR 2018	0	2018	4	INV P	79.30	041118	15335 PARCEL # 191-01443.
								ACCOUNT TOTAL		79.30
								ORG 51540000 TOTAL		79.30
PARKS										
55210000										UNEMPLOYMENT BENEFITS
55210000	51158	000824	DWD-UI	0	2018	4	DIR P	2,177.67	DD100	15748 WI UNEMPLOYMENT TAX
								ACCOUNT TOTAL		2,177.67
55210000	52225	000762	CELLCOM	0	2018	4	INV P	38.13		CELLCOM
002066			HNS*HUGHESNET.COM	0	2018	4	INV P	89.98		Camp Bird Internet
002809			CENTURYLINK	0	2018	4	INV P	25.89		CENTURYLINK/SPEEDPA
002809			CENTURYLINK	0	2018	4	INV P	3.13		CENTURYLINK/SPEEDPA
										29.02
004893			CENTURYLINK	0	2018	4	INV P	183.65	041118	15341 ACT 301435162
004893			CENTURYLINK	0	2018	4	INV P	40.88	042518	15571 ACCT # 301533416
004893			CENTURYLINK	0	2018	4	INV P	121.11	042518	15571 ACCT # 301533417
004893			CENTURYLINK	0	2018	4	INV P	140.21	042518	15571 ACCT # 301533835
004893			CENTURYLINK	0	2018	4	INV P	65.60	041118	15341 ACT 301534456
004893			CENTURYLINK	0	2018	4	INV P	43.13	041118	15341 ACT 301547509
004893			CENTURYLINK	0	2018	4	INV P	54.38	041118	15341 ACT 431786911
004893			CENTURYLINK	0	2018	4	INV P	54.38	041118	15341 ACT 432914522
										703.34
								ACCOUNT TOTAL		860.47
UTILITIES										
55210000	52229	000738	WI PUBLIC SERVICE	0	2018	4	DIR P	566.54	DD98	15667 PARKS WPS 02/22/18-
000738			WI PUBLIC SERVICE	0	2018	4	DIR P	488.42	DD98	15668 PARKS WPS 02/22/18-
										1,054.96
001284			READSVILLE COUNTRY	0	2018	4	INV P	368.65		Propane for parks
								ACCOUNT TOTAL		1,423.61
PURCHASE OF SERVICE										
55210000	52291	000667	ADVANCED DISPOSAL ON	0	2018	4	INV P	472.89		Garbage for parks
002003			ALADDIN FIRE PROTECT	0	2018	4	INV P	124.60	042518	15554 FIRE INSPECTION - L
002003			ALADDIN FIRE PROTECT	0	2018	4	INV P	675.65	042518	15554 FIRE INSPECTION - C

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YEAR/PERIOD: 2018/4	TO 2018/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
002003	ALADDIN FIRE PROTECT	147246	0	2018	4	INV	P	102.45	042518	15554 FIRE INSPECTION - M
002003	ALADDIN FIRE PROTECT	147247	0	2018	4	INV	P	110.45	042518	15554 FIRE INSPECTION - T
002003	ALADDIN FIRE PROTECT	147248	0	2018	4	INV	P	56.50	042518	15554 FIRE INSPECTION - G
								1,069.65		
002041	OFFICIAL PAYMENTS CO	INVINT00000057065	0	2018	4	INV	P	439.30	042518	15525 CONV FEES - ACCT# 4
003407	LAKESHORE PEST CONTR	3890	0	2018	4	INV	P	350.00	041118	15333 SEASONAL SPRAY MORG
003407	LAKESHORE PEST CONTR	3903	0	2018	4	INV	P	350.00	041118	15333 SEASONAL SPRAY TWIN
								700.00		
ACCOUNT TOTAL								2,681.84		
55210000	52410									
000518	CDW GOVERNMENT	41974	0	2018	4	INV	P	115.07		CDW GOVT #MJN1985 p
ACCOUNT TOTAL								115.07		
55210000	52411									
000096	UNITED MAILING SERVI	157603	0	2018	4	INV	P	49.59	041818	15393 CUSTOMER ID: MARINE
ACCOUNT TOTAL								49.59		
55210000	52426									
000263	PESHTIGO TIMES	41955	0	2018	4	INV	P	45.60		PESHTIGO TIMES
ACCOUNT TOTAL								45.60		
55210000	52458									
000151	J & R AUTO PARTS	41995	0	2018	4	INV	P	21.30		Oil, oil filter
ACCOUNT TOTAL								21.30		
55210000	52467									
000456	MENARDS MARINETTE WI	41124	0	2018	4	INV	P	22.47		Treated Lumber for
000456	MENARDS MARINETTE WI	41125	0	2018	4	INV	P	383.74		Roofing Materials,
000456	MENARDS MARINETTE WI	42318	0	2018	4	INV	P	31.65		Drill bits, shelf b
								437.86		
000458	MATHIS HRDWRE & LUMB	41068	0	2018	4	INV	P	652.62		Screen, Hardware Cl
000458	MATHIS HRDWRE & LUMB	41119	0	2018	4	INV	P	45.45		Hinges, Turnbuckle,
000458	MATHIS HRDWRE & LUMB	41120	0	2018	4	INV	P	-531.90		Return - Screen and
000458	MATHIS HRDWRE & LUMB	41121	0	2018	4	INV	P	11.98		Sanding Flap Wheels
000458	MATHIS HRDWRE & LUMB	41123	0	2018	4	INV	P	91.97		Paint and Crown Sta
000458	MATHIS HRDWRE & LUMB	41612	0	2018	4	INV	P	-20.67		Returned self-closi
000458	MATHIS HRDWRE & LUMB	41987	0	2018	4	INV	P	16.95		Paint for MP lodge
000458	MATHIS HRDWRE & LUMB	41989	0	2018	4	INV	P	87.39		Tie downs, paint br
000458	MATHIS HRDWRE & LUMB	42319	0	2018	4	INV	P	26.50		Socket, pipe and pi
000458	MATHIS HRDWRE & LUMB	42320	0	2018	4	INV	P	18.05		Plumbing supplies

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
					ORG 55210000 TOTAL		9,739.27			
55440000	SNOWMOBILE TRAILS									
55440000	52291	PURCHASE OF SERVICE								
000550	KUMALONG SNO RIDERS	11/02/17-01/26/18	0	2018	4	INV P	3,843.00	041118	15274	SNARS 11/02/17-01/2
000550	KUMALONG SNO RIDERS	12/02-4/5/18	0	2018	4	INV P	2,906.41	042518	15524	SNARS 12/02-4/5/18
000550	KUMALONG SNO RIDERS	12/17-3/9/18	0	2018	4	INV P	14,167.00	042518	15524	SNARS 12/17-3/9/18
							20,916.41			
002106	RANGER CITY RIDERS S	01/18/18-03/10/18	0	2018	4	INV P	3,496.00	041118	15280	SNARS 01/18/18-03/1
002106	RANGER CITY RIDERS S	11/01/17-03/30/18	0	2018	4	INV P	1,380.89	041118	15280	SNARS 11/01/17-03/3
							4,876.89			
005449	PEMENEER RIVER RIDERS	02/07/18-03/19/18	0	2018	4	INV P	967.00	041118	15285	SNARS 02/07/18-03/1
005449	PEMENEER RIVER RIDERS	02/09/18-03/07/18	0	2018	4	INV P	6,335.00	041118	15285	SNARS 02/09/18-03/0
							7,302.00			
006775	DUN-GOOD RIDERS	12/18/17-03/09/18	0	2018	4	INV P	12,576.00	041118	15287	SNARS 12/18/17-03/0
					ACCOUNT TOTAL		45,671.30			
					ORG 55440000 TOTAL		45,671.30			
55445000	ATV TRAILS WINTER									
55445000	52291	PURCHASE OF SERVICE								
002103	NEAR NORTH TRAIL RID	02/12/18-02/20/18	0	2018	4	INV P	1,656.00	042518	15526	GRANT # ATV-3667
002103	NEAR NORTH TRAIL RID	12/04/17-02/09/18	0	2018	4	INV P	1,504.25	042518	15526	GRANT# ATV-3667
							3,160.25			
					ACCOUNT TOTAL		3,160.25			
					ORG 55445000 TOTAL		3,160.25			
56110000	COUNTY FOREST									
56110000	51154	HEALTH AND DENTAL INSURANCE								
003505	MIDAMERICA ADMIN & R	04/12/18	0	2018	4	INV P	400.00	041818	15390	HRA DEPOSIT - PLAN
					ACCOUNT TOTAL		400.00			
56110000	51158	UNEMPLOYMENT BENEFITS								
000824	DWD-UI	1825259B7D2MW	0	2018	4	DIR P	1,076.00	DD100	15748	WI UNEMPLOYMENT TAX
					ACCOUNT TOTAL		1,076.00			
56110000	52225	TELEPHONE								
000762	CELLCOM	41064	0	2018	4	INV P	78.88			CELLCOM
000762	CELLCOM	41066	0	2018	4	INV P	34.22			CELLCOM

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
									113.10
002809 CENTURYLINK	41090	0	2018 4	INV	P			CENTURYLINK/SPEEDPA	15.53
002809 CENTURYLINK	41973	0	2018 4	INV	P			CENTURYLINK/SPEEDPA	2.74
									18.27
004893 CENTURYLINK	301534379 2018 D	0	2018 4	INV	P	041118		15341 ACT 301534379	124.80
004893 CENTURYLINK	301551305 2018 D	0	2018 4	INV	P	041118		15341 ACT 301551305	86.78
									211.58
								ACCOUNT TOTAL	342.95
56110000 52291								PURCHASE OF SERVICE	
000738 WI PUBLIC SERVICE	04026612700418	0	2018 4	DIR	P			15666 FORESTRY WPS 02/22/	135.43
002041 OFFICIAL PAYMENTS CO	INVINT00000057065	0	2018 4	INV	P			15525 CONV FEES - ACCT# 4	28.50
								ACCOUNT TOTAL	163.93
56110000 52411								POSTAGE	
000096 UNITED MAILING SERVI	157603	0	2018 4	INV	P	041818		15393 CUSTOMER ID: MARINE	42.33
								ACCOUNT TOTAL	42.33
56110000 52424								DUES/REGISTRATION & TUITION	
002015 WI COUNTY FORESTS AS	2018 SPRING ADMIN MT	0	2018 4	INV	P	040418		15099 2018 SPRING ADMINIS	130.00
								ACCOUNT TOTAL	130.00
56110000 52426								ADV/BIDS/NOTICES	
000263 PESHTIGO TIMES	41955	0	2018 4	INV	P			PESHTIGO TIMES	45.60
								ACCOUNT TOTAL	45.60
56110000 52467								BUILDING MAINTENANCE	
000458 MATHIS HRDWRE & LUMB	41605	0	2018 4	INV	P			Oil dry, sockets	27.97
								ACCOUNT TOTAL	27.97
56110000 52468								EQUIPMENT MAINTENANCE	
000151 J & R AUTO PARTS	41031	0	2018 4	INV	P			Fuel, Air Filters a	77.83
000151 J & R AUTO PARTS	41109	0	2018 4	INV	P			Coolant Conditioner	4.39
000151 J & R AUTO PARTS	41110	0	2018 4	INV	P			Battery, Oil and fi	173.95
000151 J & R AUTO PARTS	41113	0	2018 4	INV	P			JD Grader Air Filte	62.43
000151 J & R AUTO PARTS	41114	0	2018 4	INV	P			Battery Terminal Ad	2.20
000151 J & R AUTO PARTS	41607	0	2018 4	INV	P			Washer fluid, lug n	23.40
000151 J & R AUTO PARTS	41608	0	2018 4	INV	P			Brake pads, hub and	220.40
000151 J & R AUTO PARTS	41986	0	2018 4	INV	P			Ball joints, bearin	388.07

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
										952.67
000458 MATHIS HRDWRE & LUMB	41111	0	2018 4	INV	P			Battery - Forest Pa		109.95
000458 MATHIS HRDWRE & LUMB	41112	0	2018 4	INV	P			Return Battery - Fo		-109.95
										.00
000463 TRANSMOTION LLC	41983	0	2018 4	INV	P			Hydraulic hoses and		94.87
000572 BROOKS TRACTOR	42293	0	2018 4	INV	P			Hydraulic hose for		79.29
000727 FASTENAL COMPANY	41115	0	2018 4	INV	P			Fasteners for Redec		30.33
000797 TRANSPORT REFRIGERAT	41920	0	2018 4	INV	P			Repairs to refriger		126.60
001016 BEAVER MACHINE INC.	W055476	0	2018 4	INV	P	12,400.74	042518	15545 REPAIR LOADER TRANS		
001592 FABICK RENTS	41578	0	2018 4	INV	P			Nut and bolt for Ca		34.18
			ACCOUNT TOTAL							13,718.68
56110000 52498			OPERATION EXPENDITURES							
000199 JC POWERSPORTS LLC	41606	0	2018 4	INV	P			Chainsaw safety cha		104.95
000458 MATHIS HRDWRE & LUMB	41609	0	2018 4	INV	P			1/2 inch socket set		49.99
000458 MATHIS HRDWRE & LUMB	41610	0	2018 4	INV	P			Paint		50.98
										100.97
000721 THE NELSON PAINT COM	41116	0	2018 4	INV	P			Tree Marking Paint		2,582.64
			ACCOUNT TOTAL							2,788.56
56110000 52572			TIMBER STAND IMPROVEMENT							
000458 MATHIS HRDWRE & LUMB	41985	0	2018 4	INV	P			Bushings and coupli		24.55
			ACCOUNT TOTAL							24.55
56110000 52576			DISEASE/INSECT & ANIMAL CONTR							
000458 MATHIS HRDWRE & LUMB	41984	0	2018 4	INV	P			Couplings for spray		6.49
			ACCOUNT TOTAL							6.49
			ORG 56110000 TOTAL							18,767.06
=====										
FUND 100 GENERAL FUND						TOTAL:	77,417.18			
=====										

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	55290000			FORESTRY & PARKS DEVELOPMENT		
	55290000 52980			EQUIP & MATERIALS ACQUISITION		
	000456 MENARDS MARINETTE WI 41614		0	2018 4 INV P	299.00	Cordless power tool
				ACCOUNT TOTAL	299.00	
				ORG 55290000 TOTAL	299.00	
=====						
	FUND 217 FORESTRY & PARKS DEVELOPMENT			TOTAL:	299.00	
=====						

** END OF REPORT - Generated by Kellie Hartman **

Maintenance



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			COURTHOUSE							
51640000	52225	000434	AMAZON MKTPLACE PMTS 41583	0	2018	4	INV P	11.98		PHONE CLIP/HOLSTER
000762	CELLCOM	41065		0	2018	4	INV P	57.85		CELLCOM
002809	CENTURYLINK	41090		0	2018	4	INV P	129.43		CENTURYLINK/SPEEDPA
002809	CENTURYLINK	41973		0	2018	4	INV P	2.22		CENTURYLINK/SPEEDPA
								131.65		
ACCOUNT TOTAL								201.48		
			UTILITIES							
51640000	52229	000666	MARINETTE WATER UTIL 03/31/18	0	2018	4	DIR P	3,112.75	DD98	15675 WATER 02/21/18-03/2
000738	WI PUBLIC SERVICE	2358248288-00000		0	2018	4	DIR P	21,760.93	DD98	15669 MAINTENANCE WPS 02/
ACCOUNT TOTAL								24,873.68		
			PURCHASE OF SERVICE							
51640000	52291	000156	NAT'L ELEVATOR INSPE 0306750	0	2018	4	INV P	80.00	042518	15534 ELEVATOR INSPECTION
000156	NAT'L ELEVATOR INSPE 0307609			0	2018	4	INV P	240.00	042518	15534 ELEVATOR INSPECTIONS
000156	NAT'L ELEVATOR INSPE 0307610			0	2018	4	INV P	80.00	042518	15534 ELEVATOR INSPECTION
								400.00		
000194	TOTAL ENERGY SYSTEMS 300594			0	2018	4	INV P	1,632.75	042518	15535 GENERATOR SERVICE/T
000455	JOHNSON CONTROLS INC 41129			0	2018	4	INV P	3,291.67		MARCH PLANNED SERVI
000665	WM EZPAY 41616			0	2018	4	INV P	537.21		MARCH TRASH/RECYCLE
001249	DSPS E SERVICE FEE R 42322			0	2018	4	INV P	200.00		HHS/CH ELEVATOR PTO
001249	DSPS E SERVICE FEE R 42323			0	2018	4	INV P	50.00		LIB-ELEVATOR PTO
001249	DSPS E SERVICE FEE R 42324			0	2018	4	INV P	4.00		HHS/CH ELEVATOR PTO
001249	DSPS E SERVICE FEE R 42325			0	2018	4	INV P	1.00		LIB-ELEVATOR PTO SE
								255.00		
002003	ALADDIN FIRE PROTECT 147095			0	2018	4	INV P	170.40	040418	15098 RPZ CROSS CONNECTIO
002003	ALADDIN FIRE PROTECT 147096			0	2018	4	INV P	265.80	040418	15098 RPZ CROSS CONNECTIO
002003	ALADDIN FIRE PROTECT 147097			0	2018	4	INV P	170.40	040418	15098 RPZ CROSS CONNECTIO
								606.60		
002573	COUNTRY MILE DOCUMEN 31393			0	2018	4	INV P	275.34	042518	15563 DOCUMENT DESTRUCTIO
005601	TRI-CITY PLUMBING IN 16731			0	2018	4	INV P	237.00	041118	15342 CITY WATER INSPECTI
ACCOUNT TOTAL								7,235.57		

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51640000 52411										
000096 UNITED MAILING SERVI	157603	0	2018 4	INV	P	7.89	041818	15393 CUSTOMER ID: MARINE		
						7.89				
51640000 52444										
000456 MENARDS MARINETTE WI	42298	0	2018 4	INV	P	25.85		JANITORIAL		
000481 PAYPAL	41586	0	2018 4	INV	P	77.50		JANITORIAL SCRUBBER		
001326 CONSOLIDATED PLASTIC	41588	0	2018 4	INV	P	900.17		JANITORIAL - LIBRAR		
001326 CONSOLIDATED PLASTIC	41966	0	2018 4	INV	P	227.29		JANITORIAL - LIBRAR		
001326 CONSOLIDATED PLASTIC	42302	0	2018 4	INV	P	-38.37		JANITORIAL - LIBRAR		
						1,089.09				
001639 BELSON COMPANY	41969	0	2018 4	INV	P	38.93		JANITORIAL		
001639 BELSON COMPANY	42303	0	2018 4	INV	P	2,587.02		JANITORIAL		
						2,625.95				
						3,818.39				
51640000 52462										
000660 JET INDUSTRIAL	41565	0	2018 4	INV	P	2.55		SMALL TOOLS		
002507 AMAZON.COM	41968	0	2018 4	INV	P	26.53		SMALL TOOLS		
						29.08				
51640000 52467										
000303 GRAYBAR ELECTRIC COM	42299	0	2018 4	INV	P	50.80		LEC LIGHTING REPLAC		
000433 KULLY SUPPLY	42297	0	2018 4	INV	P	363.27		LEC - PLUMBING SOLE		
000434 AMAZON MKTPLACE PMTS	41580	0	2018 4	INV	P	18.00		LEC - LIGHTING REPA		
000455 JOHNSON CONTROLS INC	41128	0	2018 4	INV	P	402.20		CH CONTROL VALVE &		
000456 MENARDS MARINETTE WI	41083	0	2018 4	INV	P	18.97		CH MISC. BUILDING S		
000456 MENARDS MARINETTE WI	41582	0	2018 4	INV	P	10.76		LEC - MISC. BUILDIN		
000456 MENARDS MARINETTE WI	41590	0	2018 4	INV	P	71.64		CH - MISC BUILDING		
000456 MENARDS MARINETTE WI	42301	0	2018 4	INV	P	31.02		CH-MISC. BUILDING M		
						132.39				
000471 VIKING ELECTRIC-GREE	41056	0	2018 4	INV	P	476.14		LIB LIGHTING REPAIR		
000480 IN *FLEET SAFETY EQU	41080	0	2018 4	INV	P	659.85		LEC DETENTION LOCK		
000480 IN *FLEET SAFETY EQU	41589	0	2018 4	INV	P	33.90		EC - KEY STOCK & LU		
						693.75				

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000481 PAYPAL	41081	0	2018 4	INV	P		47.17	LEC DETENTION PHONE	
000792 COLUMBIA PIPE & SUPP	41082	0	2018 4	INV	P		-1,431.34	CH REFUND FOR FRAUD	
002028 SHERWIN WILLIAMS COM	41967	0	2018 4	INV	P		169.65	ALL BUILDINGS PAINT	
002038 SOLANDER ELECTRIC IN	81069	0	2018 4	INV	P		1,350.00	042518 15555 CHA PHOTOCCELL PROJE	
002507 AMAZON.COM	41078	0	2018 4	INV	P		20.82	LEC EPOXY NOZZLES	
003675 WILLIAM WINNEKINS EL	616	0	2018 4	INV	P		63.00	041818 15429 CHILD SUPPORT PANIC	
ACCOUNT TOTAL							2,355.85		
51640000 52468			EQUIPMENT MAINTENANCE						
000455 JOHNSON CONTROLS INC	41126	0	2018 4	INV	P		3,920.00	HHS REF - 1 REPAIR	
000455 JOHNSON CONTROLS INC	41127	0	2018 4	INV	P		397.20	CH AIR FILTER ORDER	
000455 JOHNSON CONTROLS INC	41130	0	2018 4	INV	P		1,036.08	LEC AHU - 4 REPAIR	
000455 JOHNSON CONTROLS INC	41131	0	2018 4	INV	P		543.38	CH - UW-EXT LEAK RE	
000455 JOHNSON CONTROLS INC	41132	0	2018 4	INV	P		119.68	CH-MUA-FREEZE STAT	
							6,016.34		
000561 THE WEBSTAIRANT STOR	41579	0	2018 4	INV	P		1,519.00	LEC JAIL KITCHEN GA	
000891 MOTION INDUSTRIES WI	41961	0	2018 4	INV	P		20.43	AHU-2 PULLEY REPLAC	
001639 BELSON COMPANY	41584	0	2018 4	INV	P		465.14	LEC - DETENTION LAU	
001708 RASMUSSEN ELECTRIC L	41962	0	2018 4	INV	P		1,269.00	LEC-AHU #1 RETURN F	
001938 AUTOMATED LOGIC	8310076214	0	2018 4	INV	P		1,240.00	040418 15097 LEC - AL TROUBLESHO	
001956 PACKER CITY SOFT WAT	SV02539	0	2018 4	INV	P		2,836.00	041818 15413 LEC WATER SOFTNER T	
002507 AMAZON.COM	41581	0	2018 4	INV	P		55.40	LEC - BOILER LOOP G	
002567 TOBOA ENERGY RESOURC	41618	0	2018 4	INV	P		596.34	CH-GENERATOR REPAIR	
ACCOUNT TOTAL							14,017.65		
51640000 52469			GROUNDS MAINTENANCE						
000899 VOYAGER FLEET SYSTEM	869156877814	0	2018 4	INV	P		9.00	041118 15277 MARCH MOTORPOOL FUE	
002928 PARTHIE LANDSCAPE	18708	0	2018 4	INV	P		1,125.00	042518 15567 HHS SNOW PILE REMOV	
ACCOUNT TOTAL							1,134.00		
ORG 51640000 TOTAL							53,673.59		

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	51641000								MAINTENANCE CAPITAL EXPEND.
	51641000	53890							OUTLAY
	000456	MENARDS MARINETTE WI 41079	0	2018	4	INV P		329.94	LEC LIGHTING UPGRAD
	000456	MENARDS MARINETTE WI 41590	0	2018	4	INV P		29.99	CH - MISC BUILDING
								359.93	
								ACCOUNT TOTAL	359.93
								ORG 51641000 TOTAL	359.93
=====									
	FUND 100	GENERAL FUND						TOTAL:	54,033.52
=====									

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YEAR/PERIOD:	2018/4	TO	2018/4	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE									
51480000										CENTRAL MOTOR POOL
51480000	52458									GAS OIL FLUIDS ETC
000311	KOEHNE INC	41069		0	2018	4	INV P		36.90	#36 OIL CHANGE
000311	KOEHNE INC	41070		0	2018	4	INV P		-1.82	#34 OIL CHANGE TAX
000311	KOEHNE INC	41071		0	2018	4	INV P		35.04	#34 OIL CHANGE
000311	KOEHNE INC	41074		0	2018	4	INV P		13.21	#35 OIL CHANGE / RE
000311	KOEHNE INC	41077		0	2018	4	INV P		37.39	#37 OIL CHANGE / TI
000311	KOEHNE INC	42294		0	2018	4	INV P		29.82	#30 OIL CHANGE
									150.54	
000899	VOYAGER FLEET SYSTEM	869156877814		0	2018	4	INV P	1,828.97	041118	15277 MARCH MOTORPOOL FUE
002566	PLOW PARTS DIRECT	41617		0	2018	4	INV P	154.18		WESTER PLOW OIL STO
006811	DAN'S FASTER LUBE	41020		0	2018	4	INV P	38.00		DANS FASTER LUBE
									ACCOUNT TOTAL	2,171.69
51480000	52468									EQUIPMENT MAINTENANCE
000311	KOEHNE INC	41074		0	2018	4	INV P	133.40		#35 OIL CHANGE / RE
000311	KOEHNE INC	41077		0	2018	4	INV P	10.09		#37 OIL CHANGE / TI
									143.49	
000477	WM SUPERCENTER #2545	41073		0	2018	4	INV P	50.50		MOTOR POOL SNOWBRUS
000543	SQ-APPLEPAY	41965		0	2018	4	INV P	100.00		#76 PLOW DIAGNOSIS
000618	SAFELITE AUTOGLASS	41072		0	2018	4	INV P	120.00		#83 WINDSHIELD REPA
001972	B & W AUTO BODY	41959		0	2018	4	INV P	338.95		#36 FENDER/SPOILER
002597	BUMPER TO BUMPER MAR	42296		0	2018	4	INV P	12.39		#1107 DEFROSTER REP
									ACCOUNT TOTAL	765.33
									ORG 51480000 TOTAL	2,937.02
=====										
	FUND 704	MOTOR POOL							TOTAL:	2,937.02
=====										

** END OF REPORT - Generated by Kellie Hartman **



ADDENDUM

INFRASTRUCTURE COMMITTEE

May 10, 2018
9:00 a.m.
Annex Conference Room
Marinette County Courthouse

10) Items for Committee consideration

- g) Discuss/consider authorizing the Highway Commissioner to dispose of obsolete inventory through the means that are most beneficial to Marinette County, action if any

Gilbert Engel
Shirley Kaufman
Al Mans
Al Sauld
Bill Stankevich
Dave Zahn

In the event there is not a quorum present, information will be presented, but no action will be taken.

NOTE: AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, 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)

1926 Hall Avenue, Marinette, WI 54143-1717

PUBLIC COMMENT PROCEDURE

Marinette County Code of Ordinances

Chapter 2 – COUNTY GOVERNMENT

Section 2.04 - COUNTY BOARD RULES OF PROCEDURES

(7)(k) Rules of Order. Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

(10)(a) Suspending, Changing and Interpreting the Rules. These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.