AMENDED II AGENDA

INFRASTRUCTURE COMMITTEE

November 7, 2018
9:00 a.m.
Jury Assembly Room
Marinette County Courthouse

1. Call to meeting to order

2. Approval of agenda and amendment

3. Approval/correction of minutes October 10, 2018, action if any

4. Public Comment – Speaker will be limited to 5 minutes

5. Correspondence, action if any – Correspondence, if not specifically listed below, will be for information only

6. Reports of outside agencies and others
   - Department of Natural Resources

7. Reports of Forestry and Parks Department activities – information only
   - Forestry's Monthly Revenue Report
   - Park's Monthly Revenue Report
   - Parks project update
   - Forestry project update

8. Discuss/consider timber sale bids and award contracts, action if any

9. Discuss/consider recommendation to County Board to approve the 2019 Annual Work Plan for the Forestry Department, action if any

10. Discuss/consider to authorize County Forest Administrator to call the letter of credit for contract 3779 prior to November 30, 2018, action if any

11. Discuss/consider forward uncollectible account in the amount of $1,410.00 to Finance for collection, action if any.

12. Reports of Highway activities – information only
    - Winter change over
    - Scale update

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13. Discuss/consider correspondence from the Village of Wausaukee dated October 2, 2018 requesting the County consider accepting ownership and/or maintenance responsibilities for the western portion of County Highway C which is within the Village of Wausaukee, action if any.

14. Discuss/consider holding a special meeting for presentation from five engineering consultants, action if any

15. Discuss/consider recommend Administrative Committee transfer not to exceed $15,471.00 from the Highway Department fund balance to account number 53280000-53890 to cover the cost of two cameras at $2,890.00 and the creation of a wireless network at $12,581.00 for the Peshtigo Highway Shop, action if any

16. Reports of Maintenance activities – information only
    - Continuing work on Crossroads Group Home
    - Coordination LEC UPS Replacement
    - Old LED (Ella Court Building)

17. ~~Discuss/consider recommending County Board approve TYCO system location change from east side of West Bay Shore Street to west side of West Bay Shore Street, TYCO easement agreement approved September 18, 2018, action if any~~

18. Discuss/consider recommend County Board approve a lease agreement with Advocates for Healthy Transitional Living for the building and property located at N2981 Schacht Road subject to Corporation Counsel approval of the agreement, action if any.

19. Presentation of paid invoices **HWY** **F & P** **MAINT.** **Print Shop**

20. Future agenda items

21. Identify next meeting date – Thursday Wednesday, December 5, 2018 at 9:00 a.m.

22. 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.

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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.

MINUTES

Infrastructure

October 10, 2018
Camp Bird
N8395 Caldron Falls Road
Crivitz, WI 54114

MEMBERS PRESENT: Supervisors Gilbert Engel, Shirley Kaufman, Al Mans, Bill Stankevich and Dave Zahn

MEMBERS EXCUSED: Al Sauld

OTHERS PRESENT: County Administrator John Lefebvre, Corporation Counsel Gale Mattison, Highway Commissioner Eric Burmeister, Forestry and Park Administrator Pete Villas, Facilities Director Martin Keyport, Assistant Forest Administrator Marcus Isaacson, DNR Forester Dan Mertz, and Bay Cities Radio

1. Call to Order
Chair Mans called the meeting to order at 9:10 a.m.

2. Agenda
Motion (Engel/Kaufman) to approve agenda as amended. Motion carried. No negative votes.

3. Minutes
Motion (Stankevich/Zahn) to approve the meeting minutes of September 5th and 18th, 2018. Motion carried. No negative votes.

4. Public Comment

5. Correspondence – Letter from Village of Wausaukee - County Highway C

6. Reports of Outside Agencies and Others
- Department of Natural Resources
  Mertz gave an update on the WDNR activities related to County forestry operations for the past month.

7. Reports of Forestry and Parks
- Forestry's Monthly Revenue Report – Attachment A
- Park's Monthly Revenue Report – Attachment B
- Parks project update
  Villas stated two of the incoming projects to be completed yet this year are a

AGENDA

roofing project at Camp Bird and completion of the Men's Bathroom upgrade at Goodman Park.

- Forestry project update
  Isaacson stated that he met with WDNR representatives last week including a WDNR Forestry Scientist to discuss regeneration of northern hardwoods. County will work with the WDNR to run a test plot in a hardwoods timber stand off of Shrine Road in the Town of Goodman. Forestry crews are busy dealing with washouts, managing the flooding of Forest Roads caused by beaver dams, scarifying next year's tree planting plots and fall disking of fire breaks.

8. TPJ Brothers Logging Extension for Timber Sale Contracts

Motion (Kaufmann/Zahn) to approve a one year extension for TPJ Brothers Logging for timber sale contracts #3800 & #3807 at no increase in stumpage prices. Motion carried. No negative votes.

9. $5.00 Fee for Change in Park Reservations

Motion (Kaufmann/Zahn) to recommend County Board approve setting a $5 charge for editing or changing park campsite, cabin or lodge reservations in the 2019 Forestry & Parks User Fees Schedule. Motion carried. No negative votes.

10. Reports of Highway Activities

- Overhead door at Peshtigo Highway Shop needs to be replaced at a cost of an estimated $6,000. The work will be done by American Overhead Door.
- UW Parking Lot has been completed
- CTH G – county is currently in the process of replacing the culverts in advance of next summer's road work.
- Hydraulic Loader scale has been installed on the loader at the Peshtigo Shop and currently working on the wireless conductivity from the scale to the shop.
- Crews are finishing up major paving projects and working on shouldering along various County Highways.
- Earthwork on truck scale at the Highway Shop in Peshtigo is anticipated to begin in early November.

11. Town of Stephenson Reduce Speed Limit – CTH X

Motion (Engel/Stankevich) to deny the request by the Town of Stephenson to reduce the speed limit to 30 mph on CTH X in the Town of Stephenson from Parkway Road to 3450' east to Wildwood Lane in Section 25, Township 33 North, Range 18 East, Marinette County, Wisconsin. Motion carried. No negative votes.

12. Town of Stephenson Reduce Speed Limit – CTH W

Motion (Zahn/Stankevich) to amend Marinette County Code of Ordinance Chapter 7.04(5)(p) to reduce the speed limit to 45 mph on CTH W in the Town of

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Stephenson from Waboose Lane 1330 feet to the Marinette/Oconto County line. Motion carried. No negative votes.

13. Town of Beecher Create ATV/UTV Route - CTH L

Motion (Engel/Zahn) to deny the request to create an ATV/UTV route as described as CTH L beginning at US Highway 141 and ending at Smeester School Road in the Town of Beecher. Motion carried. Voting no Kaufman.

14. Town of Silver Cliff Create ATV/UTV Route - CTH C

Motion (Engel/Zahn) to deny the request to create a ATV/UTV route as described as County Highway C beginning at Basswood Lane and Ending at County Highway I in the Town of Silver Cliff. Motion carried. Voting no Kaufman and Stankevich.

15. Driveway Request Jeff Trapp Parcel # 10-1955

Motion (Engel/Stankevich) to approve a variance to install on Parcel # 10-1955 a driveway onto CTH O at a location with less than 650 feet of clear sight distance to the east of the driveway contingent upon the property owner agreeing to reimburse the County for all costs associated with purchase and installation of hidden driveway warning sign subject to Corporation Counsel review of code allowing the issuance of a variance for this purpose. Motion carried. Voting no Kaufman.

16. Reports of Maintenance activities – information only

- Crossroads Group Home - County Staff has been working to make improvements to the facility before it is occupied by the new tenants.
- Courthouse Annex Exterior Renovation – Renovations will likely be postponed until Spring/summer of 2019 unless the weather becomes more favorable to complete the project in the weeks ahead.
- UW Fieldhouse Parking Lot – Paving and lighting was completed within the last couple of weeks. Both the lighting contractor and the County Highway Department did an excellent job on the project.

17. Lease with Niagara Senior Citizens, Ltd

Motion (Kaufman/Stankevich) to recommend County Board approve a lease with the Niagara Senior Citizens, Ltd. commencing January 1, 2019 through December 31, 2020 for the building located at 569 Washington Ave, Niagara for rental payment of $1 per year with the other terms and conditions as identified in the attached lease document.

Motion (Engel/Kaufman) to amend the motion to extend the contract to December 31, 2023. Motion carried. No negative votes.

Motion (Kaufman/Stankevich) as amended, to recommend County Board approve a lease with the Niagara Senior Citizens, Ltd. commencing January 1, 2019 through December 31, 2023 for the building located at 569 Washington Ave, Niagara for rental payment of $1 per year with the other terms and

AGENDA

conditions as identified in the attached lease document. Motion carried. No negative votes. Attachment C

18. Sell Surplus Items on Wisconsin Surplus Auction Website
Motion (Stankevich/Kaufman) to approve posting surplus items as identified on Attachment D along with the squad cars from the Sheriff's Department on Wisconsin Surplus website. Motion carried. No negative votes.

19. Purchase of 2019 Chevrolet Silverado
Motion (Engel/Zahn) to recommend County Board approve purchase of 2019 Chevrolet Silverado 2500 WT with installed 8'2" Boss XT V-plow from Ewald Chevrolet Buick at a cost of $36,066.00. Motion carried. No negative votes. Attachment E

20. Invoices
Committee reviewed September Schedule of Paid Invoices for Highway, Forestry and Parks, Maintenance Department and Print Shop.

21. Future Agenda Items
Village of Wausaukee Request

22. Tour of Camp Bird, Twin Bridge and Goodman Parks
Cancelled because of inclement weather.

23. Adjournment
Motion (Engel/Stankevich) to adjourn 10:43 a.m. Motion carried. No negative votes

Next meeting date – Wednesday, November 7, 2018 at 9:00 a.m.

John Lefebvre
County Administrator

Date approved/corrected:

AGENDA

Attachment A

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	$ 150,322.17	$ 731,384.86
May	$ 102,944.16	$ 834,329.02
June	$ 371,430.48	$ 1,205,759.50
July	$ 368,274.40	$ 1,574,033.90
August	$ 463,517.30	$ 2,037,551.20
September	$ 260,093.32	$ 2,297,644.52
October		$ 2,297,644.52
November		$ 2,297,644.52
December		$ 2,297,644.52

Current Status: $ 251,882.54
As of 9/30/2018 less than last year

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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	$ 15,550.15	$ 289.09	$ -	$ 15,839.24	$ 91,146.26
April	$ 13,083.64	$ 900.62	$ -	$ 13,984.26	$ 105,130.52
May	$ 22,540.35	$ 2,891.30	$ -	$ 25,431.65	$ 130,562.17
June	$ 30,839.27	$ 31,703.95	$ -	$ 62,543.22	$ 193,105.39
July	$ 33,409.73	$ 25,529.09	$ 100.00	$ 59,038.82	$ 252,144.21
August				$ -	$ 252,144.21
September				$ -	$ 252,144.21
October				$ -	$ 252,144.21
November				$ -	$ 252,144.21
December				$ -	$ 252,144.21
	$ 190,422.02	$ 61,622.19	$ 100.00		

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
	$ 189,659.90	$ 89,594.39	$ 1,559.50		

Revenue status thru 7-31-18	**$ 101,798.92**	**More than last year**

AGENDA

Attachment C

LEASE

THIS LEASE is made and entered into by and between Marinette County, a Wisconsin municipality, Marinette, WI, (hereinafter referred to as the "Lessor"), and Niagara Senior Citizens, Ltd., a Wisconsin corporation, WI, (hereinafter referred to as the "Lessee").

FOR AND IN CONSIDERATION of the terms and conditions contained in this contract, the above named parties agree:

(1) LEASED PREMISES: The Lessor does hereby demise and lease to the Lessee and the Lessee leases and takes from the Lessor, subject to the conditions of this Lease the building located at 569 Washington Avenue, Niagara, Marinette County, WI, commonly referred to as the Niagara Senior Citizen Center (hereinafter referred to as the "Property"), more particularly described below, together with all equipment currently existing on the Property and together with parking areas now existing, subject to paragraph 5 of this Lease as relates to Public Health.

Part of the SW¼ SE¼ Section 4, T38N, R20E, City of Niagara, Marinette County, Wisconsin, PIN 261-15.01;

(2) TERM AND RIGHT TO RENEW: The term of this Lease shall be for two years commencing on the 1st day of January 2019 and terminating on the 31st day of December 2023. Lessee shall have the option to renew this lease by providing written notice to Lessor not later than the 30th day of September 2020, with terms of renewal negotiated at that time.

(3) RENT AND OTHER CONSIDERATION: The Lessee will pay to the Lessor rental payments of One dollar ($1.00) per year due and payable on the 1st day of March each year.

(4) INSURANCE:

a) Lessee shall procure and maintain policies of liability insurance, at its own cost and expense, throughout the term of this Lease, insuring Lessor and Lessee from all claims, demands or actions made by or on behalf of any person or persons, firm or corporation and arising from, related to or connected with the Property, for bodily injury to or personal injury to or death of any person, or more than one person, or for damage to property in an amount of not less than $1,000,000.00 combined single limit per occurrence/aggregate. Said insurance shall be written on an "occurrence" basis and not a "claims made" basis. Said insurance shall also fully cover the indemnity set forth in subparagraph (c) below.

b) All policies of insurance provided for or contemplated by this paragraph shall name Lessor and Lessee as insureds or additional insureds, as their respective interests may appear. In addition, all of such policies shall contain endorsements by the respective insurance companies waiving all rights of subrogation, if any, against Lessor. Said policies shall further provide that they are not cancelable except upon thirty (30) days written notice to Lessor.

c) Lessee shall defend, indemnify, and hold Lessor harmless against any and all claims, damages and lawsuits arising after the execution hereof, and any orders decrees or judgments which may be entered therein, brought for damages or alleged damages resulting from any injury to person or property or from loss of life sustained in or about the Property of whatever nature, caused by, or resulting from any act, omission or negligence of Lessee or

any employee or agent of Lessee. In addition, Lessee agrees to save Lessor harmless from, and indemnify Lessor against, any and all injury, loss, or damage, including any reasonable attorney fees incurred by Lessor in connection with any such matter or claim for injury, loss or damage, of whatever nature, to any person or property caused by, or resulting from any act, omission or negligence of Lessee or any employee or agent of Lessee. In addition, Lessee hereby releases Lessor from any and all liability for any loss or damage caused by fire or any of the extended coverage casualties. In addition, Lessor shall be exempt from any and all liability for any damage or injury to persons or property caused by or resulting from steam, electricity, gas, water, rain, ice or snow, or any leak or flow from or into any part of said building or from any damage or injury resulting or arising from any cause or happening whatsoever, and Lessee shall defend, indemnify, and hold Lessor harmless therefrom.

(5) SUBLEASING OR ASSIGNMENT: Lessee may sublease the whole or any part of its interest in Property subject to written approval of Lessor. Lessee shall submit any and all proposed sublease agreements to Lessor's County Administrator for review and approval, subject to approval by the Marinette County Buildings and Grounds Committee. Marinette County Public Health shall continue to occupy those areas currently used, that being one room, one restroom and intermittent use of the entire center, at no cost to Marinette County Health and Human Services with no further action on the part of Lessee. Lessee shall not permit any other interest in the Property to be transferred by law or otherwise.

(6) REPAIRS:

a) Lessee covenants and agrees to keep and maintain in good order, condition and repair the interior and the exterior of the Property during the term of the Lease, and further agrees that the Lessor shall be under no obligation to make any repairs or perform any maintenance to the interior or exterior of the Property unless specifically provided for herein. Lessee, if not in default under this Lease, may upon termination hereof remove all of Lessee's trade fixtures, personal property and equipment purchased by Lessee during the term of this Lease from the Property provided that Lessee repairs any damage caused by such removal and restores the Property to the condition existing as of the date said items were installed in the Property. Upon termination of this Lease for any reason, Lessee shall not remove any Interior Improvements, as that term is defined in paragraph (13) below. All such Interior Improvements shall remain to and for the benefit of the Lessor, and Lessor shall be deemed to own said Interior Improvements free and clear of all liens and encumbrances effective on the date this Lease terminates.

b) Lessor agrees to be responsible for capital maintenance and repair of all structural and mechanical components of the Property exceeding $1,000.00 per item and Lessee agrees to be responsible for maintenance and repair of all structural and mechanical components of the Property which cost is less than $1,000.00 per item .

c) All maintenance and repair shall be at Lessee's expense. In the event Lessor notifies Lessee in writing of necessary maintenance and/or repair and the same is not performed to Lessor's satisfaction within a reasonable time, Lessor shall cause such maintenance and/or repair to be performed at Lessee's expense and Lessee shall be financially responsible for the same.

d) Lessee covenants and agrees that Lessee shall not permit alterations of or upon any part of the Property except by and with the prior written consent of the Lessor which may be granted or withheld as Lessor shall determine. Any permitted alterations and additions to the Property shall be made in accordance with all applicable laws, codes and ordinances, and shall remain for the benefit of Lessor except as otherwise provided for in this Lease or in said written consent; and Lessee further agrees, in the event of making such alteration as herein provided, to indemnify and save harmless Lessor from all expense, liens, claims or damages to either person or property or the Property arising out of or resulting from the undertaking or making of said

alterations or additions, and to allow no liens or other encumbrances to be placed against said Property as a result thereof.

(7) SUBORDINATION: Lessor reserves the right and privilege to subject and subordinate this Lease at all times to the lien of any mortgage or mortgages, or other security interest, now or hereafter placed upon Lessor's interest in the Property and on the land and buildings of same, and to any and all advances to be made under such mortgages, and all renewals, modification, extensions, consolidations and replacements thereof.

(8) CONDEMNATION OR EMINENT DOMAIN: In the event that all of the Property shall be condemned or taken by eminent domain by any authority having the right of eminent domain, or if purchased by such authority in lieu of condemnation of said Property, or if a partial taking in the reasonably exercised opinion of Lessor, renders the remainder of the Property unsuitable for the business of Lessee, then the term of this Lease shall cease and terminate as of the date title vests in the condemnor and all rentals shall be paid up to that date, and Lessee shall have no claim against Lessor for the value of any unexpired term of the Lease.

(9) DESTRUCTION OF PREMISES: If, during the term of this Lease, the Property is totally or partially destroyed by fire or the elements, so as to render the Property wholly unfit for occupancy, or makes it impossible to conduct the business of Lessee thereon, and if the Property cannot be repaired within sixty (60) days from the date of the damage, or if Lessor decides within a reasonable time, not to exceed sixty (60) days, not to rebuild, then Lessee or the Lessor shall have the right to terminate this Lease from the date of such damage or destruction by giving the other party written notice. Upon the giving of such notice, Lessee shall immediately surrender the Property and all interest therein to Lessor. In the event the Property shall be repaired, restored and rebuilt by Lessor at its own sole cost and expense, within sixty (60) days from the date of destruction, then all rents payable by Lessee shall be terminated during the period of repair and restoration. In no event shall Lessor be required to repair, rebuild and restore the Property at a cost greater than the net proceeds of monies received from any insurance policy covering such loss or damages. Lessor shall repair the Property with all reasonable speed, and the rents shall recommence on the date that the repairs are completed.

(10) DEFAULT AND REMEDIES:

a) Acts of default - any of the following acts shall be deemed a default by Lessee and a breach of this Lease:

1. Failure to pay rent for a period of ten (10) days after written notice.
2. Failure to do, observe, keep and perform any term, covenant, condition, agreement or provision in the Lease for a period of ten (10) days after written notice.
3. Abandonment of the Property by Lessee.

b) Upon the happening of any of the acts of default set forth above, which acts remain uncured after expiration of the time periods provided for above, Lessor shall have the right to elect any one or more of such remedies as may be allowed by applicable law.

(11) TRADE FIXTURES: Lessee shall furnish and pay for any and all additional equipment, furniture, trade fixtures and signs to be used in or installed upon the Property after the commencement of this Lease unless the parties agree otherwise in writing.

(12) UTILITIES: Lessee agrees to pay all utilities, including but not limited to telephone, water, sewer, gas, electric and heat attributable to Lessee's use and occupancy of the Property.

(13) IMPROVEMENTS: Lessee may undertake, at Lessee's sole cost and expense, improvements provided Lessee first procures the advance written consent of Lessor to all improvements.

(14) TAXES AND SPECIAL ASSESSMENTS: Lessor agrees to pay all real property taxes that are assessed on Property during the term of this Lease. Lessee agrees to pay all personal property and/or special assessments that are attributable to Lessee's use of the Property.

(15) COMPLIANCE WITH LAWS AND REGULATIONS: Lessee will comply with all statutes, ordinances, rules, orders, regulations and requirements of all federal, state, city, county and local governments.

(16) RIGHT TO INSPECT: Lessor reserves the right to enter upon, inspect and examine the Property at any time upon reasonable notice.

(17) USE OF PROPERTY: Lessee agrees to operate and use the Property as a Senior Citizen Multi-Use Center, shall have 24 hour access to the Property and sole control of employees or agents of Lessee.

(18) MISCELLANEOUS PROVISIONS

a) The terms, conditions and covenants contained in this Lease shall bind and inure to the benefit of Lessor and Lessee and their respective successors, heirs, and assigns.

b) This Lease shall be governed by and construed under the laws of the State of Wisconsin.

c) This Lease contains the entire agreement between the parties and shall not be modified in any manner except by an instrument in writing executed by the parties or their respective successors in interest.

d) Lessor's contact person shall be:

Marinette County Administrator
Marinette County Courthouse
1926 Hall Avenue
Marinette, WI 54143

e) Lessee's contact person shall be:

Jill Anderson, Director
Niagara Senior Center
569 Washington Avenue
Niagara, WI 54151

IN WITNESS WHEREOF, Lessor and Lessee have respectively signed and sealed this Lease.

Lessor	Lessee
Marinette County	Niagara Senior Citizens, LTD
_____	_____
Katherine Brandt, County Clerk	Jill Anderson, Director
Date_____	Date_____

AGENDA

NIAGARA SENIOR CENTER RENTAL AGREEMENT

1. The Center is rented on a first come-first serve basis.

2. A contract must be signed and a deposit made equal to the rental fee.

3 The key may be picked up the day before the event and is due back the day after the event. The balance of the center payment must be made before receiving the key.

4. The event may include beer, wine and soda, but the LESSEE' ASSUMES ALL RESPONSIBILITY AND LIABILITY FOR ALCOHOL RELATED BEHAVIOR and AGREES TO HOLD NIAGARA SENIOR CENTER HARMLESS.

5. Bartenders must be 21 years of age or older. Drinking is to be done inside the center only. No center furnishings are allowed outside the building. No smoking is allowed in the center building.

6. KITCHEN AREA: Garbage bags are provided for your use. Please tie all bags and place them in the garbage shed. 100 cup coffee pot will be provided. No dishes, silverware, utensils, pots or pans can be used. All kitchen supplies and serving equipment must be brought in by renter or caterer.

7. BATHROOM AREA: Toilet paper and hand towels will be provided. It is your responsibility to clean the bathrooms of all garbage and debris. Garbage is to be bagged and placed in garbage shed.

8. CENTER AREA: All decorating materials must be fire proof. You may not drive nails into walls ceilings or doors. Please wash tables before leaving. Removal of all decorations is your responsibility. Floor is to be swept of all debris. Tables and chairs are to be put back in orderly fashion.

9. TELEPHONE: A phone is provided for local calls only. If you or guests make long distance calls, you will be charged for them.

10. DAMAGE: Any material or labor cost incurred due to damage done to the building, grounds or equipment while renting the center, renter will be billed.

11. Your event is to conclude at midnight, with time allowed for clean-up and gathering of personal items.

12. If you have any questions, you may call the Senior Center Director at 715-251-4154 Monday thru Thursday 8:30-12:30.

AGENDA

I HEREBY AGREE TO ALL RULES AND REGULATIONS, AND HAVE READ THIS CONTRACT THROUGH THOROUGHLY AND UNDERSTAND WHAT I HAVE READ.

_____ _____

SIGNATURE OF LESSEE **DATE**

4. **The event may include beer, wine and soda, but the LESSEE' ASSUMES ALL RESPONSIBILITY AND LIABILITY FOR ALCOHOL RELATED BEHAVIOR and AGREES TO HOLD NIAGARA SENIOR CENTER HARMLESS.**

I HAVE READ #4 AND I HEREBY THOROUGHLY UNDERSTAND IT AND WILL HOLD NIAGARA SENIOR CENTER HARMLESS FOR ANY CAUSE OF ACTION WHATSOEVER.

_____ _____

SIGNATURE OF LESSEE **DATE**

THE ABOVE RESPONSIBILITIES REQUIRED OF YOU ALLOW US TO KEEP OUR RENTAL FEE BELOW OTHER AREA FACILITIES. WE ARE PLEASED THAT YOU HAVE CHOSEN TO HAVE YOUR EVENT HERE, AND ASK THAT YOU TREAT OUR FACILITY AS THOUGH IT WERE YOUR OWN PROPERTY IN ORDER THAT WE MAY HAVE IT AVAILABLE FOR OTHERS.
THANK YOU!

ALL HALL RENTALS

MEMBERS--$75.00
DEPOSIT---- $75.00
NON MEMBERS--$100.00
DEPOSIT---- $100.00

NAMES/S_____

ADDRESS_____

PHONE#_____

DATE OF USE_____

RENTAL FEE_____ **DEPOSIT**_____

TOTAL_____

Niagara Senior Center, 569 Washington Avenue, Niagara, WI 54151

PHONE: 715-251-4154

Wisconsin Surplus - Simple Multi Item Listing Worksheet

Attachment D

Consigning Agency Information	Location of Surplus Asset
Consigning Agency Information	**Location of Surplus Asset**
Agency: Marinette County Maintenance Department	Address: 930 State St., Marinette, WI 54143
Payment Address: 1926 Hall Ave., Marinette, WI 54143	Inspection Times: By appointment only 8am-3pm Monday thru Friday
Check Payable to: Marinette County	Inspection Dates: By appointment only
Contact Person: Martin Keyport	Contact Person: Ron Brendemihl
Phone: 715-732-7500	Phone: 715-732-7505 | 715-923-0941
Email: mkeyport@marinettecounty.com	Email: rbrendemihl@marinettecounty.com
Pick up hours Monday thru Friday 7AM - 3PM	

Pic#	Item#	Main Description	Additional Description	Condition	Amount	Dept.	No Pays	Pays
		This form's intended use is for small/lower value misc. lots requiring only 1 or 2 line descriptions. You can list all the lots on this one form.						
1 (1-5)	1	Cub Cadet 930 Snowblower	Model 31AH95SU710, Electric start, 357cc, Zero Turn Power Steering Starts/runs (dropped from Truc	Needs work/As is		Maint		
2 (1-5)	2	7'6" western Plow	60381 no controls	Needs work/As is		Maint		
3 (1-2)	3	Lot of 8 Chairs	8 - Lounge Chairs, stained/worn	as is		Library		
4 (1-5)	4	Misc IT	2 Pallets - Assorted computers, monitors, printers, Cables, Ect. Hard drives removed	As is		IT		
5 (1-2)	5	Lot of 4 Chairs	4 - Office Chairs	As is		Maint		
6 (1-2)	6	Lot of 6 Chairs	6 - Office Chairs	As is		Maint		
7 (1-3)	7	Wood Table	Small table, wood base glass inset on top, 21 x 27 x 21.75	As is		Maint		
8 (1-5)	8	Wood Desk/Glass top	34 x 60 x 31 (Glass may be chipped or cracked)	As is		Maint		
9 (1-2)	9	Wood Table/Glass top	24 x 36 x 31 (Glass may be chipped or cracked)	As is		Maint		
10 (1-3)	10	Tables	2- Table, 1- 29.75 x 48 x 26.5, 1- 30 x 60 x 27.75	As is		Maint		
11 (1-2)	11	Lot of 5 Chairs	5 - Chairs	As is		Maint		
12 (1-2)	12	Lot of 5 Chairs	5 - Small Chairs, 1 Medium	As is		Maint		
13 (1-4)	13	File Cabinettes	2 drawer -1- 18"w x 28"d x 28"h, 1-1 5x 26.5 x 29	As is		Maint		
14 (1-2)	14	File Cabinettes	Legal, 4 drawer - 18"w x 28"d x 52"h	As is		Maint		
15 (1-2)	15	Brother Sewing machine	XL-3010 Sticks in reverse	As is		Ext		
16 (1-4)	16	FuJitsu Scanners	FI 1340C, M3097DE	As is		IS		
17 (1-3)	17	File Cabinette	Legal, 4 drawer - 30"w x 19.25"d x 53"h	As is		Maint		
18 (1-3)	18	Desk	36 x 72 x 30	As is		Maint		
19 (1-3)	19	Equipment Cart	Bretford 18 x 24 x 42, on rollers w/power strip	As is		Maint		
20 (1-3)	20	Equipment Cart	Bretford 18 x 24 x 33, on rollers	As is		Maint		
21 (1-2)	21	Metal Railing	6 pieces 27" x 89", 3 pieces 27 x 38	As is		Maint		
22 (1-2)	22	Aiwa Speakers	Model SX-ZR660 60W	As is		IS		
23 (1-3)	23	Wood Cabinette/Glass doors	12 x 38.5 x 82.5, Doors stick	As is		Maint		
24 (1-3)	24	Shelf	5 - shelfs, 1' particle Board, 11.5" x 37.75" x 60"	As is		Maint		
25 (1-2)	25	File Cabinette	2 Drawer, 19.5" x 42" x 30"	As is		Maint		
26 (1-3)	26	Troy Built Lawnmower	starts/runs, 175cc, Broken handle, self propelled inoperable	As is		Maint		
27 (1-2)	27	3M overhead Projector	Model 910	As is / untested		Maint		
28 (1-3)	28	Stevens Recorder	Type A35, Temp -40 to 120	As is / untested		LIO		
29 (1-2)	29	Dresser	5 drawer wood, 32.25" x 19.5" x 44.5"	As is		Maint		
30	30	Exit Light		As is / untested		Maint		
31 (1-2)	31	Kodak Ektagraphic Projector/Viewer	1 Model 570AF, 1 model 260	As is / untested		Ext		
32 (1-3)	32	Teleconference Convener	Darome Model 604,	As is / untested		Ext		
33 (1-2)	33	Panasonic Projector	FX400 XGA	As is / untested		IS		
34	34	Carhart Bib Overalls	40 x 30	As is		LIO		
35 (1-3)	35	Stingray underwater Video case	No camera in case	As is		LIO		
36 (1-7)	36	Lot of Surveying Equipment	Topcon DT-30, Realist Meridian 8820, Old photo/map viewer, pistomat wild D-1600, Laser alignmen 3	As is		LIO		
37 (1-2)	37	Lot of 11 Folding tables	9 - 5' x 30", 1 - 6' x 30, 1 - 8' x 30	As is		Maint		
38 (1-5)	38	Hustler Zero turn mower	Hustler Fastrac Z, 36" cut, Starts/Runs, cuts out once in a while, hour meter doesn't work	As is		Maint		
39 (1-3)	39	Light table	Porta TraceModel 2436, 2 of 3 lights work	As is		Maint		
40 (1-2)	40	File	2 - single drawer 12.25 x 25 x 13.75	As is		Maint		
41(1-5)	41	Lot of small scale modeling supplies		As is		LIO		
42 (1-2)	42	Rockwell 12V batteries & charger	12V Lithium	As is		Maint		
43 (1-4)	43	Electronics	RCA DVD Home Theatre System TD315W + 3 Speakers, Pelco TLR3168 Time Laspe Video Rcorder	As is / untested		IS		
44 (1-5)	44	Laser engraving Machine Artsign JSM-3060U	110V, working area 310mm x 560mm	As is		Prining		
45 (1-3)	45	Equipment Cart	Bretford Model E, 28 x 32.25 x 54, on rollers w/power strip	As is		Maint		
46 (1-5)	46	18 HP Mercury Boat Motor	Mercruiser with tank & hose, running as it should when removed from service 2 years ago	As is		LIO		
47 (1-2)	47	Lot of Bollard lights	8 lights, 43" high 8" post, Working when removed	As is		Maint		

10 (1-5)	10	Laser engraving Machine Artsign JSM-3060U	110V, working area 310mm x 560mm	As is	

AGENDA

Attachment E

REQUEST FOR QUOTES - BID TABULATION SHEET				
RFQ#18-035-34 - 3/4 TON 4WD PICKUP TRUCK WITH A BOSS 8'2" XT V-PLOW INSTALLED				
BIDS DUE: 10/2/18 AT 2:00 P.M. CST				
COMPANY:	**Ewald's Hartford Ford**	**Ewald Chevrolet Buick**	**The Motor Company**	**The Motor Company**
STREET ADDRESS:	2570 E Sumner Street	36833 E Wisconsin Ave	W1680 Highway 41	W1680 Highway 41
CITY/STATE/ZIP:	Hartford WI 53027	Oconomowoc WI 53066	Marinette WI 54143	Marinette WI 54143
CONTACT:	**Chrissy Gensch**	**Chrissy Gensch**	**Jerol Chaney**	**Jerol Chaney**
EMAIL CONTACT:	cgensch@ewaldauto.com	cgensch@ewaldauto.com	jerol-chaney@hotmail.com	jerol-chaney@hotmail.com
PHONE:	(262) 673-9400	(262) 673-9400	(715) 735-7474	(715) 735-7474
ALTERNATE PHONE:				
FAX:	(262) 673-0575	(262) 673-0575	(715) 735-9515	(715) 735-9515
TOTAL BID:	**$33,536.00**	**$36,066.00**	**$35,775.90**	**$41,164.90**
VEHICLE TYPE:	**2019 FORD F250**	**2019 CHEV SILVERADO 2500**	**2019 Ford F250**	**2019 Ford F250**
	XL TRIM PACKAGE	**WT TRIM PACKAGE**	**XL TIM PACKAGE**	**XLT TIM PACKAGE**
NOTES:	**Power adjustable driver's seat not**		**Power adjustable driver's seat**	
	available in XL package. Requires		**not available in this pacakge.**	
	Lariat package			
	Vehicle 238.2" (longer than 233"	**Vehicle 230 " w/o rear bumper**	**Vehicle 238.2" (longer than 233"**	**Vehicle 238.2" (longer than 233"**
	requested in RFQ)		**requested in RFQ)**	**requested in RFQ)**
	Recommended electronic locking		**Upfitter Switches $165**	**Upfitter Switches $165**
	rear axle for plowing - Add $385.00		**Cruise Control $235**	
DELIVERY:	**Approx 14-16 weeks from order**	**Approx 90-120 days from order**	**Approx 14-16 weeks from order**	**Approx 14-16 weeks from order**

AGENDA

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	$ 150,322.17	$ 731,384.86
May	$ 102,944.16	$ 834,329.02
June	$ 371,430.48	$ 1,205,759.50
July	$ 368,274.40	$ 1,574,033.90
August	$ 463,517.30	$ 2,037,551.20
September	$ 260,093.32	$ 2,297,644.52
October	$ 182,812.91	$ 2,480,457.43
November		$ 2,480,457.43
December		$ 2,480,457.43

Current Status: $ 251,882.54
As of 10/31/2018 less than last year

AGENDA

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	$ 15,550.15	$ 289.09	$ -	$ 15,839.24	$ 91,146.26
April	$ 13,083.64	$ 900.62	$ -	$ 13,984.26	$ 105,130.52
May	$ 22,540.35	$ 2,891.30	$ -	$ 25,431.65	$ 130,562.17
June	$ 30,839.27	$ 31,703.95	$ -	$ 62,543.22	$ 193,105.39
July	$ 33,409.73	$ 25,529.09	$ 100.00	$ 59,038.82	$ 252,144.21
August	$ 31,844.13	$ 29,059.21	$ 295.00	$ 61,198.34	$ 313,342.55
September	$ 20,446.80	$ 16,373.06	$ 90.00	$ 36,909.86	$ 350,252.41
October				$ -	$ 350,252.41
November				$ -	$ 350,252.41
December				$ -	$ 350,252.41
	$ 242,712.95	$ 107,054.46	$ 485.00		

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
	$ 189,659.90	$ 89,594.39	$ 1,559.50		

Revenue status thru 9-30-18	**$ 105,773.02**	**More than last year**

AGENDA

2019 MARINETTE COUNTY FOREST ANNUAL PLAN

1. **NEW ROAD ACCESS PLANNED**
   A. Upgrading a woods trail to a county forest road, off of FR615 may start in 2019 as time allows.

2. **COUNTY FOREST ROAD REPAIR AND MAINTENANCE**

State Aids	**Miles**
$336.00/mile	**235.24**
A. Grading – Twice a year	235.24
B. Bring nonconforming roads up to DOT specs	0.00
C. Repair by graveling	10.00
D. Brush control (mechanical)	50.00
E. Other maintenance as needed (washouts, culvert replacement, beaver control)	5.00
F. Reconstruct access to town and county roads	1.00

3. **WILDLIFE TRAIL MAINTENANCE**
   A. Approximately 10 miles of trail mowing is scheduled each year.
   Mowing by Forestry Department 10.00

4. **FIREBREAKS**
   A. Maintain by disking existing plantation roadside and railroad firebreaks, including school forests adjacent to county land. 59.00
   Construct new firebreaks as necessary. 1.00

5. **TIMBER SALE BOUNDARY ESTABLISHMENT**
   A. In cases where a legal survey is required the department will contract with private surveyors.

6. **TREE PLANTING**
   Site preparation (May include brush rake, burn, bracke and/or herbicide)

CONTRACT	**TOWN**	**RANGE**	**SECTION**	**ACRES**
	34N	19E	16,21	82
			Total	100

   A. Hand Tree Planting – Three sites totaling 184 acres, to include 93 acres planted with 1-0 jack pine and 141 acres planted with 1-0 red pine.

TREES	**TOWN**	**RANGE**	**SECTION**	**ACRES**
29700	35N	17	12	33
32400	36N	18	25	36
35000	36N	18	13	60
	36N	19	9	115
			Totals	244

7. **TIMBER STAND IMPROVEMENT**
   A. Herbicide release of pine plantations 0.0 Acres
   B. Timber Sale Area Betterment (SAB) Stand Regeneration

Cutting residual trees after aspen sales with chainsaws or Cat 938H and KG shear
(work conducted November – April)

AGENDA

CONTRACT	TOWN	RANGE	SECTION	ACRES
				0
			Total	0

C. Chaining or Salmon Blade (site scarification for natural regeneration)

CONTRACT	TOWN	RANGE	SECTION	ACRES
				80
			Total	80

*---These sites will have supplemental seeding.

8. **INSECT CONTROL**
   A. Watch for Gypsy Moth, Forest and Eastern Tent Caterpillars, Bark beetles, Saratoga Spittlebug, and other forest insects.
   B. Inspect young jack pine plantations for pine root collar weevil.
   C. Ground or aerial spray if a need arises.

9. **TIMBER SALES**
   A. Timber Sale Establishment
   Set up and offer for sale approximately 50 sales totaling 80,000 cords and 1,000,000 board feet of sawlogs. This work is done by the four County Foresters and DNR Staff.

Available Tracts on Hand at Present Time

	Tract	Cords	MBF	Acres
1)	36-16	1845	0	87
2)	22-17	1625	0	66
3)	23-17	865	15	46
4)	24-17	1610	154	97
5)	34-17	920	50	51
6)	7-18	1500	0	100
7)	9-18	4330	0	100
8)	12-18	885	0	331
9)	14-18	1205	0	42
10)	18-18	1610	0	60
11)	24-18	510	0	21
12)	25-18	505	0	25
13)	26-18	1880	0	135
14)	22-18	2520	11	129
15)	28-18	2985	33	122
16)	29-18	1145	132	93
17)	30-18	395	0	20
18)	31-18	440	0	24
19)	32-18	450	105	55
20)	33-18	4500	0	79

AGENDA

21)	34-18	620	115	129
22)	10-18	560	0	56
23)	36-18	1220	0	100
24)	37-18	510	0	35
25)	38-18	1000	0	23
26)	40-18	4710	0	113
27)	41-18	515	0	36
28)	42-18	450	0	28
29)	43-18	185	0	25
30)	45-18	1750	0	117
	Total	43,245	615	2324
	Average	1,441.5	20.5	77.46

In accordance with DNR Forest Recon, there are nearly 5900 acres of timber to be set-up for harvest or thin. It should be noted that Recon updates will adjust this figure somewhat.

B. Timber Contract Inspections
Maintain a continual program of inspections on the nearly 110 contracts on file for the purpose of checking completion status, contract compliance and to reduce theft. The four Foresters and Scaler do the majority of this work.

C. Timber Scale
The Scaler is primarily responsible for maintaining the scale records for the approximately 80,000 cord equivalents of wood to be removed from the timber sale contracts.

10. FIREWOOD PERMITS

A. Issue approximately 775 firewood permits per year. Periodic inspection and enforcement of Ordinance will be required.

11. **FISH MANAGEMENT**

A. Beaver Mitigation
Beaver issues are becoming a larger problem again with flooding roads and timberland. The DNR and USDA are cooperating with Marinette County and will continue a maintenance control program on the KC and Harvey Creek watersheds, and possibly others as monies are available, which may include blasting of beaver dams, cleaning out plugged culverts and trapping of beaver. In addition, state regulations regarding trapping beaver and removing dams have been relaxed considerably in an effort to reduce problems, particularly on trout streams. DNR personnel will continue working on the tributaries to the Pike River.

B. Fish Stocking
As funding allows, the DNR will continue with the program of stocking trout on class II and III trout streams.

C. DNR will monitor the 7 existing trout stream population stations for long-range population estimates.

12. **WILDLIFE MANAGEMENT**

(WHF) Wildlife Habitat Funds – 5 cents/acre for County Forest Land. 100% State Aid.

A. Aspen regeneration by forestry crew (item 7B) (WHF)
B. Chaining and seeding to enhance natural regeneration of jack pine on suitable sites. (WHF)
C. Opening Maintenance
Openings in Wildlife Habitat Units 27 through 31 will be inspected and treated as needed.

AGENDA

A detailed proposal will be developed during the winter months. (WHF)

D. Opening Creation
None planned for 2019 pending completion of openings survey (needs assessment). (WHF)

E. Trail mowing and walking trail maintenance by Marinette County Forestry and/or DNR crews will occur as part of planned Access Management Plan, and at an approximate interval of one to three years. (WHF)
F. Marinette County Forestry Department and DNR Wildlife Management personnel will continue to survey existing roads and trails on the County Forest. Roads will be identified and recommendations made on how they should be managed. A small percentage of the total road inventory is to be bermed or blocked by gates to limit vehicular access. (WHF)
G. Gate construction for trail closure.(WHF)
H. Wildlife Biologist and Technician working with Foresters to incorporate wildlife practices into timber sales and to plan new habitat projects annually.

13. **COUNTY FORESTRY CREW BEAVER CONTROL**
A. The Forestry Department will be responsible for beaver problems on county forest land related to timber sales, productive timber stands and protection of county forest roads. The forestry crew constructs gates for culverts where beaver activity has caused problems. The gates are periodically checked and cleaned or replaced as necessary.

14. **FORESTRY CREW WINTER INDOOR/OUTDOOR WORK SCHEDULE**
A. County Forest and forest road sign repair and maintenance.
B. Roadside brushing, to include snowplowing, brushing and pruning along County Forest Roads.
C. Construct beaver control devices and logging trail closure gates.
D. Maintenance of all forestry construction, site prep and planting equipment.
E. Salvage and acquire timber and process into lumber and posts for forestry and parks use.
F. Saw, plane and size lumber, as needed for forestry, parks, and other county departments projects.
G. Timber Sale Area Betterment (SAB) (Item 7C WHF)
H. Other projects, as necessary, such as building and road maintenance, welding and carpentry work. This includes construction of Parks informational boards and other Parks construction as needed.

15. **FORESTRY AND PARKS DEPARTMENTS**
Major construction projects for Parks will be undertaken using Forestry Department and/or Highway Department equipment and personnel where possible as time allows.

16. Planned Harvest Establishment for 2019

Forest Cover Type Offered for Sale	Total Acreage on County Forest	2019 Planned Establishment Acres
Aspen	97,665	2,100
Northern Hardwoods	22,780	700
Swamp Conifers	18,633	300
Red Pine	13,078	800
Jack Pine	7,330	200
Red Oak	8,798	200
Scrub Oak	11,198	300
Other Species	21,792	200
Total Commercial Acres	201,274	4800
Total Marinette County Forest Land	228,688	

AGENDA

17. Desired Future Conditions

Forest Structure - Past, Present, Future

Print Date: 11/1/2018
Report 207

3800 - MARINETTE COUNTY FOREST

Timber Text	Acres Past (1977)	Acres Present (2018)	Acres Future
ASPEN	96,169	97,665	96,288
BALSAM FIR	0	673	5,264
BLACK SPRUCE	3,344	4,093	3,576
BOTTOMLAND HARDWOODS	217	258	258
FIR SPRUCE-*OLD CODE, RECODE	5,287	920	870
HEMLOCK	1,028	1,430	656
JACK PINE	13,300	7,330	7,748
MISCELLANEOUS CONIFEROUS	0	163	117
MISCELLANEOUS DECIDUOUS	0	32	32
NORTHERN HARDWOODS	22,277	22,780	24,062
OAK	11,250	8,798	8,650
RED MAPLE	0	3,877	3,608
RED PINE	11,180	13,078	13,851
SCRUB OAK	4,087	11,198	10,546
SWAMP CONIFER-*OLD CODE, RECODE	6,015	1,884	1,268
SWAMP HARDWOODS	12,419	12,847	12,572
TAMARACK	290	805	689
WHITE BIRCH	3,992	1,140	1,042
WHITE CEDAR	5,899	9,150	6,618
WHITE PINE	0	2,718	3,193
WHITE SPRUCE	0	435	490
Total :	**196,754**	**201,274**	**201,398**
CAMPGROUND	0	31	31
DEVELOPED USE	0	175	174
EMERGENT VEGETATION	0	537	537
HERBACEOUS VEGETATION	527	510	510
LOW - GROWING SHRUBS	501	256	256

Wisconsin Department of Natural Resources Division of Forestry
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Forest Structure - Past, Present, Future

Print Date: 11/1/2018
Report 207

3800 - MARINETTE COUNTY FOREST

LOWLAND BRUSH	7,621	10,119	10,119
LOWLAND BRUSH - ALDER	4,529	4,700	4,700
LOWLAND BRUSH -WILLOW	0	5	5
LOWLAND GRASS	0	712	712
LOWLAND HERBACEOUS VEGETATION	0	27	27
MARSH	6,669	1,750	1,750
MINOR LAKE	0	643	643
MINOR STREAM	0	388	388
MUSKEG BOG	0	113	113
PARKING AREA	0	1	1
PICNIC AREA	0	8	8
RIGHT OF WAY	0	2,723	2,723
ROCK OUTCROPS	0	1,991	1,991
TRUE GRASSES	1,230	735	718
UPLAND BRUSH	3,831	1,633	1,549
UPLAND GRASS	252	256	234
WATER	0	101	101
Total :	**25,160**	**27,414**	**27,290**

Wisconsin Department of Natural Resources Division of Forestry
dnr.wi.gov

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AGENDA

VILLAGE OF WAUSAUKEE

428 Harrison Avenue, P.O. Box 475
Wausaukee, Wisconsin 54177-0475
Phone: (715) 856-5341 Fax: (715) 856-6166
E-mail: clerk@villageofwausaukee.com
This Institution is an equal opportunity employer

October 2, 2018

To: John Lefebvre – County Administrator
1926 Hall Avenue
Marinette, WI 54143

Re: Transfer of ownership and/or maintenance responsibility of County Road C

Dear Mr. Lefebvre,

The Village of Wausaukee is formally requesting that Marinette County consider transferring ownership and/or maintenance responsibilities of the portion of County C that lies within the Village limits – approximately one mile.

Heavy truck traffic during the Highway 141 reconstruction projects has resulted in excessive damage to the road as over 200 trucks per day were hauling gravel out of Taylor Enterprise's gravel pit on County C. Continued hauling from the pit, as well as a large amount of logging trucks, have compounded the problem. In 2016, the Village reconstructed County C (3" hot mix) from Highway 141 west to North Avenue. An MSIPLT award of $10,000 was received to alleviate a portion of the cost, but the Village's portion was still over $40,000. The remaining portion of County C, from North Avenue to the Village limits, is currently in desperate need of repair. It should be noted that there are no water and sewer utilities in/under the roadway from Poplar Street west to the Village limits. Maintenance costs for County C place a significant burden on the tax payers of the Village of Wausaukee, and we fear that additional, necessary street maintenance of other Village streets will get pushed aside if we are to continue to maintain the heavily traveled road. Tax payments to the County are used, in part, to fund the maintenance of all County roads; we would like to see County C included in that maintenance system.

Please consider our request to transfer ownership and/or maintenance responsibilities of County C. If the Village of Wausaukee is to maintain ownership, we will strongly consider imposing much more stringent weight restrictions to prevent excessive damage to our road.

Thank you for your consideration, and we look forward to hearing from you on this matter.

Sincerely,

Hilbert Radtke, President

President
Hilbert Radtke

Village Attorney
Richard Boren

Trustees
Joleen Christ
Ray Gordon
Mack McKim
Randy Schmidt
Kyle Stumbris
Pat Tracy

Clerk/Treasurer
Sara Pullen

Deputy Clerk/Treasurer
Barbara Pociask

received
KL 10-5-18

AGENDA

18-034-30 Engineering Services Tabulation

Company	Experience	Office Location	Avg Rate	Professional Services	Preference
Ayres Associates	WisDOT/Counties/Municipalities Including Marinette County	Green Bay	$ 115.81	Transportation Services Structural Design Structural Inspection Traffic Engineering Construction Observation General Civil and Municipal Water Resources Architecture Master Planning/Site Design Environmental Grant Writing Services Geospatial	1
Corre, Inc.	WisDOT/Counties/Municipalities Including Marinette County	Green Bay	$ 94.35	Transportation Engineering Municipal Engineering Public Outreach Structural Engineering Environmental Services Cultural Resources Real Estate Services Right of Way Plats Survey Grants and Funding Landscape Architecture Construction Services	1
MSA Professional Services, Inc.	WisDOT/Counties/Municipalities Including Marinette County	Appleton	$ 124.57	Engineering Architecture Surveying Funding Planning and Landscape Architecture Environmental Services	1

AGENDA

18-034-30 Engineering Services Tabulation

Company	Experience	Office Location	Avg Rate	Professional Services	Preference
Omnni Associates	Counties Including Marinette County	Appleton	$ 82.89	Transportation Civil/Municipal Engineering Environmental Surveying Services Geotechnical Exploration/Engineering Services Construction Materials Testing Structural Engineering Architecture Real Estate Services	1
UPEA Engineers & Architects	WisDOT/Counties/Municipalities Including Marinette County	Marinette	$ 104.17	Civil Engineering Transportation Engineering Structural Engineering Mechanical Engineering Electrical Engineering Architectural Services Transportation Services Surveying Services Materials Testing Hydrology and Stormwater Management Geotechnical/Hydrogeological Services	1
CBS Squared Inc	Counties/ Municipalities Including Marinette County	Appleton	$ 101.24	Rural & Urban WisDOT Highway Design Professional Land Survey and Right-of Way Plats Storm Water Management Municipal Streets Water and Water Resources State Funded Program Assistance Sanitary ans Waste Water Treatment Architectural Services Natural Disasters Landscape and Architectural Service Construction Management	2

AGENDA

18-034-30 Engineering Services Tabulation

Company	Experience	Office Location	Avg Rate	Professional Services	Preference
Cedar Corporation	WisDOT/Counties/Municipalities	Green Bay	$ 99.96	Civil/Municipal Engineering Suverying/GPS/GIS Architecture Wasterwater Services Transportation Structural Engineering Water Resource Services Environmental Services Landscape Architecture Grants/Funding Assistance Planning/Economic Development	2
Coleman Engineering Company	WisDOT/Counties/Municipalities Including Marinette County	Iron Mountain	$ 101.44	Civil Engineering Design Surveying Services Construction Engineering Structural Engineering contracted through Ayres Associates	2
JT Engineering, Inc.	WisDOT/Counties/Municipalities	Green Bay	$ 101.41	Civil Engineering Transportation Engineering Construction Engineering Municipal Engineering Land Surveying Engineering Emergency Services Planning and Funding	2
Mead & Hunt	Counties/ Municipalities Including Marinette County	DePere	$ 130.00	Transportation Services Project Management Construction Engineering Civil Engineering Structural Engineering Environmental Services	2

AGENDA

18-034-30 Engineering Services Tabulation

Company	Experience	Office Location	Avg Rate	Professional Services	Preference
Payne & Dolan Incorporated	Counties/ Municipalities	Greenville	$ 89.00	Transporation Engineering Structural Engineering Municipal Engineering Site Development Commercial, Industrial, Residential Developments Floodplain and Drainage Studies Permitting Surveying Facilities Planning	2
Robert E Lee & Associates	Counties/ Municipalities Including Marinette County	Green Bay	$ 92.13	Civil Engineering Environmental Engineering Surveying Natural Resource GIS/Data Management Services	2

AGENDA

serious mobility
when it matters most

JASON PEDERSEN
2040 RADISSON ST
GREEN BAY, WI 54302
(920) 544-4240
FAX: (920) 468-8615
jpedersen@baycominc.com

MARINETTE
ERIC BURMEISTER
2161 UNIVERSITY DRIVE
MARINETTE, WI. 54143
(715) 732-7660
DATE: 10/1/2018

SUBJECT: IndigoVision HD Camera Options - Marinette Hwy Dept.

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
4	***Marinette - IndigoVision - Highway Department - Outdoor*** Price Includes: (1) HD 1080p External Fixed Dome & License (1) Hardware & Software Support - 1 Year (1) Outdoor Shielded Ethernet & Connectors Engineering, Design & Configuration Installation, Implimentation & Testing	EM will fund two cameras	$1,445.00	$5,780.00
1	***Marinette - IndigoVision - Highway Department - Indoor*** Price Includes: (1) HD 1080p Internal Fixed Dome & License (1) Hardware & Software Support - 1 Year (1) Outdoor Shielded Ethernet & Connectors Engineering, Design & Configuration Installation, Implimentation & Testing		~~$1,395.00~~	~~$1,395.00~~
1	**Baycom Service Agreement** Price Includes: (1) 8x5 Remote and On-Site Support (1) Hardware & Software Support	Annual Support will be included in EM contract	$495.00	$495.00

EQUIPMENT COST:	$7,670.00
SHIPPING:	$70.00
SALES TAX:	
PURCHASE PRICE:	$7,740.00

Payment With Order: Net 10 Day
Quotation valid for 90 days from date of submittal

Approved By: _____
Your Signature Is An Agreement To Purchase And An Acceptance Of The Above Terms
All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions Please Contact Jason Pedersen At BAYCOM INC. 920-544-4240

MOTOROLA SOLUTIONS Radio Solutions Channel Partner
TRBOconnection by BAYCOM
BAYCOM WIRELESS VOICE • VIDEO • DATA
TOUGHBOOK
VESTA 9-1-1
iSQUAD by BAYCOM
Arbitrator 360° FULL HD MOBILE EVIDENCE CAPTURE SYSTEM
3M

AGENDA

WIRE TECHNOLOGIES, INC.

QUOTE

Date	Quote #
10/11/18	WTIQ36293

Customer: Marinette County
Kevin Solway
1926 Hall Ave
Marinette, WI 54143

Phone: (715) 732-7480
Fax: 0

Terms	Sales Person	Ship Via	P.O. Number
	jhynes		

PESHTIGO COUNTY HWY DEPARTMENT
FIBER AND AP INSTALLATION

Ln #	Qty	Description	Unit Price	Ext. Price
1		**PESHTIGO COUNTY HWY DEPARTMENT FIBER AND AP INSTALLATION**		
2	4	COMMSCOPE CAT6 DATA CABLE	$160.80	$643.20
3	14	COMMSCOPE CAT6 DATA JACKS - ORANGE NETWORK / AP LOCATIONS	$5.10	$71.40
4	8	COMMSCOPE CAT6 DATA JACKS - GREEN CAMERA LOCATIONS	$5.10	$40.80
5	2	COMMSCOPE 48 PORT PATCH PANEL	$69.00	$138.00
6	22	COMMSCOPE SMB TYPE JACK HOUSINGS	$2.98	$65.56
7	22	COMMSCOPE PATCH CORDS - 3FT FOR AP/ CAMERA CONNECTION END	$7.36	$161.92
8	70	COMMSCOPE PATCH CORDS - 1FT FOR PATCH PANEL CONNECTION END	$6.67	$466.90
9	400	COMMSCOPE 12 STRAND SM FIBER	$1.44	$576.00
10	2	COMMSCOPE RACK MOUNT FIBER TRAY	$181.02	$362.04
11	28	COMMSCOPE LC FIBER CONNECTORS	$6.30	$176.40
12	2	COMMSCOPE LC CONNECTOR PANELS	$35.94	$71.88
13	4	CAT12 CABLE CEILING SUPPORT JHOOKS	$86.65	$346.60
14	200	BEAM CLAMPS FOR JHOOK SUPPORT	$1.22	$244.00

N2570 McCabe Rd.
Kaukauna, WI 54130
Phone: (920) 766-5172
Fax: (920) 766-2025

Wire Technologies, Inc. Proprietary Information
Any unauthorized review, use or distribution is prohibited

Networking - Cabling - Internet Services

Web: www.wiretech-inc.com
Email: jhynes@wiretech-inc.com

AGENDA

Ln #	Qty	Description	Unit Price	Ext. Price
15	1	APC Rack PDU, Basic, 1U, 15A, 120V, (10)5-15 - TIRE SHOP NEW CABINET	$98.40	$98.40
16	1	CHATSWORTH WALL MOUNT CABINET - LOCKABLE TYPE	$758.95	$758.95
17	6	FS200 SLEEVES AND FIRESTOPPING / WALL CORING AS NEEDED AT IDF/MDF LOCATIONS	$38.88	$233.28
18	1	MISC HARDWARE AND CABLE SUPPORT ITEMS / ANCHORS / SCREWS/ PULL TAPE ECT	$125.00	$125.00
19	1	LABOR TO INSTALL COPPER & FIBER CABLE / AP'S / CAMERAS / CABINET & IDF RETERMINATIONS & CLEANUP TESTING AND LABELING OF COMPLETED SYSTEM.	$8,000.00	$8,000.00
20		**SCISSORS LIFT PROVIDED BY COUNTY / ADDITIONAL CHARGES WILL OCCUR IF WTI TO PROVIDE LIFT.**		

SubTotal	$12,580.33
Sales Tax	$0.00
Shipping	$0.00
Total	**$12,580.33**

THIS QUOTE SUPERSEDES ANY PREVIOUS QUOTES FOR SERVICES AND/OR EQUIPMENT. ALL QUOTES WILL BE HONORED FOR FIFTEEN DAYS. TERMS: NET 15 DAYS UNLESS OTHERWISE STATED. PAST-DUE ACCOUNTS WILL INCUR A 1.5% MONTHLY INTEREST CHARGE. ALL RETURNED MATERIAL IS SUBJECT TO A RESTOCKING FEE.

Authorized Signature:_____ Date:_____ PO#:_____

N2570 McCabe Rd.
Kaukauna, WI 54130
Phone: (920) 766-5172
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Email: jhynes@wiretech-inc.com

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
00549	MONROE TRUCK EQUIPMENT, INC	796117	10/02/18	53240	196	453	203	131.93		AERO END FITTNG	3.00
				INVOICE TOTALS				131.93	*		
				VENDOR TOTALS				131.93	* *		
00593	ADVANCE AUTO PARTS	2825 394772	10/03/18	53240	84	453	203	10.95		VALVE GASKET	1.00
				INVOICE TOTALS				10.95	*		
		2825 394786	10/03/18	53240	84	453	203	205.79		BOOSTER	1.00
				INVOICE TOTALS				205.79	*		
		2825 394912	10/04/18	53240	84	453	203	3.49		LIGHT SWITCH	1.00
				INVOICE TOTALS				3.49	*		
				VENDOR TOTALS				220.23	* *		
00708	ALRO STEEL CORPORATION	II18338OS	9/27/18	16112		000	000	56.43		MEWFI	2.00
				16112		000	000	152.92		MEWAI	4.00
				INVOICE TOTALS				209.35	*		
		II18339MW	9/27/18	53240	65	453	203	102.26		2X1X3/16 CHANNL	1.00
				INVOICE TOTALS				102.26	*		
				VENDOR TOTALS				311.61	* *		
00955	MR FIRST AID INC	41022A	10/09/18	53230	002	490	000	165.45		FIRST AID SUPPL	
				INVOICE TOTALS				165.45	*		
		41023A	10/09/18	53230	001	490	000	134.60		FIRST AID SUPPL	
				INVOICE TOTALS				134.60	*		
				VENDOR TOTALS				300.05	* *		
00961	DAMA PLUMBING & HEATING	0000022755	9/25/18	53270	003	291	000	257.59		WATER HEATER RP	
				INVOICE TOTALS				257.59	*		
				VENDOR TOTALS				257.59	* *		
01047	MARINETTE CONCRETE PRODUCTS	349601	9/12/18	53340	371	473	021	3283.26		3/4 ROAD GRVL	576.01
				INVOICE TOTALS				3283.26	*		
		349608	9/20/18	53340	371	473	000	4164.36		3/4 ROAD GRAVEL	730.59
				53311	701	473	021	290.30		3/4 ROAD GRAVEL	50.93
				INVOICE TOTALS				4454.66	*		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
		349620	9/26/18	53311	717	473	021	1270.13	3/4 ROAD GRAVEL	222.83
				53340	915	473	000	295.03	3/4 ROAD GRAVEL	51.76
				INVOICE TOTALS				1565.16 *		
				VENDOR TOTALS				9303.08 * *		
01478	KRIETE TRUCK CENTER	G10-1-2387	10/04/18	53280	178	890	000	111546.00	2019 MACK	1.00
				INVOICE TOTALS				111546.00 *		
		G9-21-2384	9/27/18	53280	177	890	000	122546.00	2019 MACK	1.00
				INVOICE TOTALS				122546.00 *		
				VENDOR TOTALS				234092.00 * *		
01568	WISCONSIN KENWORTH	013P117487	9/27/18	53240	203	453	203	66.36	STRAP ASSY CATA	2.00
				53240	203	453	203	64.26	STRAP ASSY DIES	2.00
				INVOICE TOTALS				130.62 *		
		013P117507	10/02/18	53240	203	453	203	250.46	COOLANT TUBE	1.00
				INVOICE TOTALS				250.46 *		
				VENDOR TOTALS				381.08 * *		
01722	SERWE IMPLEMENT MUNICPAL SALES	5525	9/28/18	16112		000	000	370.18	BAR22051	2.00
				53240	231A	453	203	22.56	SEAL KIT	1.00
				53240	231A	453	203	94.58	BUTT	1.00
				INVOICE TOTALS				487.32 *		
				VENDOR TOTALS				487.32 * *		
02408	GARROW OIL CORP	787525	10/03/18	16113		000	000	22153.48	83 2	8296.00
				INVOICE TOTALS				22153.48 *		
				VENDOR TOTALS				22153.48 * *		
02679	JX PETERBILT - GREEN BAY	1452699P	9/25/18	16112		000	000	137.98	JXP15044861230	2.00
				16112		000	000	475.04	JXP15044860650	4.00
				16112		000	000	71.98	JXPD226006M01	2.00
				16112		000	000	43.98	JXP0518716	2.00
				INVOICE TOTALS				728.98 *		
				VENDOR TOTALS				728.98 * *		
02852	WHITMORE SALES	4862	9/20/18	53230	000	495	000	815.00	HQ SUBSCRIPTN	1.00
				INVOICE TOTALS				815.00 *		
				VENDOR TOTALS				815.00 * *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
03745	BIEHL CONSTRUCTION CO INC	40819	9/25/18	53340	371	533	000	250.00		COMPACTOR RNTL	1.00
				INVOICE TOTALS				250.00	*		
				VENDOR TOTALS				250.00	* *		
03978	GREEN BAY HIGHWAY PRODUCTS	33095	9/27/18	16111		000	000	2253.30		CUS30P	70.00
				16111		000	000	2060.16		CUS30P	64.00
				16111		000	000	237.60		CUS30B	3.00
				INVOICE TOTALS				4551.06	*		
				VENDOR TOTALS				4551.06	* *		
05627	MAR-OCO LANDFILL	1756	10/01/18	53321	031	470	054	10.26		TKT 41519	
				INVOICE TOTALS				10.26	*		
				VENDOR TOTALS				10.26	* *		
				* * FINAL TOTALS * *				273993.67	* * *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
00365	CITY OF PESHTIGO	DRIVEWAY PER	10/15/18	53280	002	890	000	5.00		DRIVEWAY PERMIT	1.00
				INVOICE TOTALS				5.00	*		
		01001531018	9/30/18	53270	001	229	000	270.43		130 S STEPH AVE	
				INVOICE TOTALS				270.43	*		
		01091531018	10/31/18	53270	001	229	000	777.88		130 S STEPH AVE	
				INVOICE TOTALS				777.88	*		
				VENDOR TOTALS				1053.31	* *		
00451	ARING EQUIPMENT CO INC	MI2077	10/05/18	53280	005	890	000	12375.00		LD RT SMT SCALE	1.00
				INVOICE TOTALS				12375.00	*		
				VENDOR TOTALS				12375.00	* *		
00585	OLSON TRAILER & BODY BLDR	73796	10/15/18	16112		000	000	974.75		OLTAO18	5.00
				INVOICE TOTALS				974.75	*		
				VENDOR TOTALS				974.75	* *		
00593	ADVANCE AUTO PARTS	2825 395770	10/16/18	16112		000	000	39.95		CNATR22485	3.00
				INVOICE TOTALS				39.95	*		
				VENDOR TOTALS				39.95	* *		
00943	WITT'S PIGGLY WIGGLY	1009180274	10/09/18	53270	001	444	000	4.29		#2 GRADE	1.00
				INVOICE TOTALS				4.29	*		
		1010180434	10/10/18	53270	002	444	000	9.98		FILTER AIR PLEA	3.00
				INVOICE TOTALS				9.98	*		
				VENDOR TOTALS				14.27	* *		
01635	CRIVITZ AUTO PARTS	14546 145807	10/16/18	53240	20	453	203	13.45		22 XTRACLEAR	2.00
				INVOICE TOTALS				13.45	*		
				VENDOR TOTALS				13.45	* *		
02233	WALT'S PETROLEUM SERVICE INC	98483	10/11/18	53270	002	291	000	664.60		WRK ORDR 68156	1.00
				INVOICE TOTALS				664.60	*		
				VENDOR TOTALS				664.60	* *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
02408	GARROW OIL CORP	788446	10/08/18	16113		000	000	21500.67	82 1	7498.00
				INVOICE TOTALS				21500.67 *		
				VENDOR TOTALS				21500.67 * *		
03805	NORTHEAST ASPHALT INC	1580244	10/04/18	53340	371	470	185	47896.00	ASPHALT	990.61
				53280	002	890	000	2199.94	ASPHALT	45.50
				INVOICE TOTALS				50095.94 *		
		1581767	10/11/18	53330	031	470	185	40256.20	ASPHALT	832.60
				53330	037	470	185	11490.38	ASPHALT	237.65
				53330	037	470	185	11925.04	ASPHALT	246.64
				53330	031	470	185	33473.19	ASPHALT	692.31
				INVOICE TOTALS				97144.81 *		
				VENDOR TOTALS				147240.75 * *		
03978	GREEN BAY HIGHWAY PRODUCTS	33139	10/02/18	16111		000	000	1931.40	CUS30P	60.00
				16111		000	000	79.20	CUS30B	1.00
				16111		000	000	1333.20	CUS24P	60.00
				16111		000	000	51.30	CUS24B	1.00
				INVOICE TOTALS				3395.10 *		
				VENDOR TOTALS				3395.10 * *		
04893	CENTURYLINK	30143482818J	10/03/18	53230	000	225	000	115.16	PEMBINE SHOP	
				53270	003	229	000	76.77	PEMBINE DSL	
				INVOICE TOTALS				191.93 *		
		30143514618J	10/03/18	53232	000	225	000	65.38	PEMBINE FUEL	
				INVOICE TOTALS				65.38 *		
		30148918318J	10/09/18	53230	000	225	000	17.55	PESHTIGO FAX	
				53270	001	229	000	17.55	PESHTIGO FAX	
				INVOICE TOTALS				35.10 *		
		30154742518J	10/03/18	53230	002	225	000	147.57	CRIVITZ SHOP	
				53270	002	229	000	86.67	CRIVITZ DSL	
				INVOICE TOTALS				234.24 *		
		30154816218J	10/03/18	53232	000	225	000	65.38	CRIVITZ FUEL	
				INVOICE TOTALS				65.38 *		
				VENDOR TOTALS				592.03 * *		
				* * FINAL TOTALS * *				187863.88 * * *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
00593	ADVANCE AUTO PARTS	2825 395917	10/18/18	16112		000	000	9.58		AUPH3	2.00
				INVOICE TOTALS				9.58	*		
		2825 395981	10/18/18	53240	86	453	203	208.22		STARTER	1.00
				INVOICE TOTALS				208.22	*		
		2825 396265	10/23/18	53240	21	453	203	8.76		GAS CAP	1.00
				INVOICE TOTALS				8.76	*		
				VENDOR TOTALS				226.56	* *		
02003	ALADDIN FIRE PROTECTION LLC	149146	10/16/18	53270	002	444	000	132.40		FIRE EXTING	1.00
				INVOICE TOTALS				132.40	*		
				VENDOR TOTALS				132.40	* *		
02293	OUTAGAMIE CO HIGHWAY DEPT	NOV 1 2018	10/24/18	21900		000	000	30.00		OFFICE MNG MTG	
				INVOICE TOTALS				30.00	*		
				VENDOR TOTALS				30.00	* *		
02408	GARROW OIL CORP	789799	10/16/18	16113		000	000	20396.86		83 1	8402.00
				INVOICE TOTALS				20396.86	*		
				VENDOR TOTALS				20396.86	* *		
02494	CORRE, INC	5121	9/30/18	53315	920	470	000	4625.00		CTH G RECONSTR	
				INVOICE TOTALS				4625.00	*		
				VENDOR TOTALS				4625.00	* *		
02859	WE ENERGIES	441822931510	10/15/18	53311	000	470	300	17.86		STREET LIGHTS	
				INVOICE TOTALS				17.86	*		
				VENDOR TOTALS				17.86	* *		
02872	KAMIN, ORVILLE	9029 02 71	10/15/18	53315	920	850	000	301.04		CTH G 24R/W	
				INVOICE TOTALS				301.04	*		
				VENDOR TOTALS				301.04	* *		
02873	FREDERIKSEN, DAVID	9029 02 71	10/15/18	53315	920	850	000	1600.40		PARCEL 17 R/W	
				INVOICE TOTALS				1600.40	*		
				VENDOR TOTALS				1600.40	* *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
02874	GALIGER, FRANK	9029 02 71	10/15/18	53315	920	850	000	300.50		PARCEL 29 R/W	
					INVOICE TOTALS			300.50	*		
					VENDOR TOTALS			300.50	* *		
02876	PRYES, DENNIS	9029 02 71	10/15/18	53315	920	850	000	501.53		PARCEL 19 R/W	
					INVOICE TOTALS			501.53	*		
					VENDOR TOTALS			501.53	* *		
02877	FELCH, CHARLES	9029 02 71	10/15/18	53315	920	850	000	2900.00		PARCEL 37 TLE	
					INVOICE TOTALS			2900.00	*		
					VENDOR TOTALS			2900.00	* *		
02878	BUCHOLTZ, CARL	9029 02 71	10/15/18	53315	920	850	000	2100.20		PRCL 14 R/W TLE	
					INVOICE TOTALS			2100.20	*		
					VENDOR TOTALS			2100.20	* *		
02887	VANSTRATEN, JEFFREY	9029 02 71	10/15/18	53315	920	850	000	2000.77		PARCEL 7 R/W	
					INVOICE TOTALS			2000.77	*		
					VENDOR TOTALS			2000.77	* *		
03497	MGD INDUSTRIAL	167237	10/15/18	16112		000	000	14.75		LAP706	25.00
				16112		000	000	14.90		LAP717	10.00
				16112		000	000	39.95		LAP21125	5.00
				16112		000	000	19.90		KAP67035	10.00
				16112		000	000	15.20		KAP67002	10.00
				16112		000	000	9.95		KAP67028	5.00
				16112		000	000	18.90		KAP67036	10.00
				16112		000	000	5.46		KAP67041	10.00
				16112		000	000	13.70		KAP67064	10.00
				53230	002	490	000	207.34		NUTS BOLTS	
					INVOICE TOTALS			360.05	*		
					VENDOR TOTALS			360.05	* *		
03745	BIEHL CONSTRUCTION CO INC	40870	10/16/18	53318	100	473	052	2646.90		3/4" BC	472.66
					INVOICE TOTALS			2646.90	*		
					VENDOR TOTALS			2646.90	* *		
03805	NORTHEAST ASPHALT INC	1583292	10/18/18	53330	031	470	185	3364.20		ASPHALT	69.58
					INVOICE TOTALS			3364.20	*		
					VENDOR TOTALS			3364.20	* *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
03978	GREEN BAY HIGHWAY PRODUCTS	33215	10/09/18	16111		000	000	2666.40		CUS24P	120.00
				16111		000	000	205.20		CUS24B	4.00
				INVOICE TOTALS				2871.60	*		
				VENDOR TOTALS				2871.60	* *		
04855	REMINGTON OIL COMPANY INC	283184	10/16/18	16113		000	000	21040.49		83 3	8602.00
				INVOICE TOTALS				21040.49	*		
		283187	10/19/18	16113		000	000	20338.33		82 2	7312.00
				INVOICE TOTALS				20338.33	*		
				VENDOR TOTALS				41378.82	* *		
				* * FINAL TOTALS * *				85754.69	* * *		

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00549	MONROE TRUCK EQUIPMENT, INC	797722	10/25/18	16112		000	000	860.00	MOTEOVREBZA	15.00
				INVOICE TOTALS				860.00 *		
				VENDOR TOTALS				860.00 * *		
01568	WISCONSIN KENWORTH	013P119944	10/17/18	53232	000	490	000	1223.04	ANTIGEL FUEL DS	16.00
				INVOICE TOTALS				1223.04 *		
		013P120047	10/16/18	16112		000	000	141.36	KENM846044005	4.00
				16112		000	000	109.50	KENM846044007	3.00
				INVOICE TOTALS				250.86 *		
		013P120048	10/18/18	16112		000	000	36.50	KENM846044007	1.00
				INVOICE TOTALS				36.50 *		
		013P120387	10/18/18	16112		000	000	34.40	TRE10202R	20.00
				16112		000	000	17.90	PCIE3993B	2.00
				INVOICE TOTALS				52.30 *		
		013P120389	10/23/18	16112		000	000	22.58	PCI8081	2.00
				INVOICE TOTALS				22.58 *		
		013P120865	10/25/18	16112		000	000	192.12	KENM50603171131	1.00
				INVOICE TOTALS				192.12 *		
		013P121845	10/30/18	16112		000	000	30.20	BAT67050	20.00
				INVOICE TOTALS				30.20 *		
				VENDOR TOTALS				1807.60 * *		
01740	PLYMOUTH LUBRICANTS	6168509	10/24/18	53240	200	453	203	25.42	TERRA CAIRE	2.00
				53240	201	453	203	25.42	TERRA CAIRE	2.00
				53240	202	453	203	25.42	TERRA CAIRE	2.00
				53240	203	453	203	25.42	TERRA CAIRE	2.00
				53240	204	453	203	25.42	TERRA CAIRE	2.00
				53240	205	453	203	25.41	TERRA CAIRE	2.00
				53240	206	453	203	25.41	TERRA CAIRE	2.00
				53240	207	453	203	25.42	TERRA CAIRE	2.00
				53240	208	453	203	25.42	TERRA CAIRE	2.00
				53240	209	453	203	25.42	TERRA CAIRE	2.00
				53240	422	453	203	25.42	TERRA CAIRE	2.00
				INVOICE TOTALS				279.60 *		
		6168510	10/10/18	16114		000	000	843.50	8OIL	106.10

AGENDA

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
				16114		000	000	472.50	8AF	90.00
				53240	200	453	203	26.14	TERRA CAIRE	2.00
				53240	201	453	203	26.14	TERRA CAIRE	2.00
				53240	202	453	203	26.14	TERRA CAIRE	2.00
				53240	203	453	203	26.14	TERRA CAIRE	2.00
				53240	204	453	203	26.14	TERRA CAIRE	2.00
				53240	205	453	203	26.15	TERRA CAIRE	2.00
				53240	206	453	203	26.15	TERRA CAIRE	2.00
				53240	207	453	203	26.15	TERRA CAIRE	2.00
				53240	208	453	203	26.15	TERRA CAIRE	2.00
				53240	209	453	203	26.15	TERRA CAIRE	2.00
				53240	422	453	203	26.15	TERRA CAIRE	2.00
				INVOICE TOTALS				1603.60 *		
				VENDOR TOTALS				1883.20 * *		
02408	GARROW OIL CORP	790708	10/22/18	16113		000	000	20979.76	82 3	7497.00
				INVOICE TOTALS				20979.76 *		
				VENDOR TOTALS				20979.76 * *		
02450	CHRISTENSEN MACHINERY & SUPPLY	1169335	10/24/18	53230	001	490	000	142.91	MAS E206 5	1.00
				INVOICE TOTALS				142.91 *		
				VENDOR TOTALS				142.91 * *		
02899	CALEB EMMES	9029-02-71	10/29/18	53315	920	850	000	800.22	CTH G ROW & TLE	1.00
				INVOICE TOTALS				800.22 *		
				VENDOR TOTALS				800.22 * *		
02900	LARRY LINDQUIST	9029-02-71	10/29/18	53315	920	850	000	200.00	CTH G TLE	1.00
				INVOICE TOTALS				200.00 *		
				VENDOR TOTALS				200.00 * *		
02902	STEPPKE JACOB	9029-02-71	10/29/18	53315	920	850	000	7102.44	CTH G ROW	1.00
				INVOICE TOTALS				7102.44 *		
				VENDOR TOTALS				7102.44 * *		
02903	COVEAU STEVE	9029-02-71	10/29/18	53315	920	850	000	6500.11	CTH G ROW	1.00
				INVOICE TOTALS				6500.11 *		
				VENDOR TOTALS				6500.11 * *		

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #	QTY
02904	DAL SANTO JERRY	9029-02-71	10/29/18	53315	920	850	000	2100.06		CTH G ROW & TLE	1.00
				INVOICE TOTALS				2100.06	*		
				VENDOR TOTALS				2100.06	* *		
02906	CHARAPATA SEED SALES	1760	10/21/18	53250	020	470	000	2804.00		BUNKER COVER	1.00
				INVOICE TOTALS				2804.00	*		
				VENDOR TOTALS				2804.00	* *		
04893	CENTURYLINK	30152599218J	10/17/18	53321	024	470	064	52.21		MENEKAUNEE BRDG	1.00
				INVOICE TOTALS				52.21	*		
				VENDOR TOTALS				52.21	* *		
				* * FINAL TOTALS * *				45232.51	* * *		

AGENDA

FORESTRY & PARKS INVOICES

YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			CHECK RUN	CHECK	DESCRIPTION
51540000				PROPERTY MANAGEMENT					
51540000 52469				GROUNDS MAINTENANCE					
000095	CITY OF NIAGARA	06/02/18-09/02/18	0	2018 10	INV P	74.89	102418	18882	PARCEL # 261-00417.
000095	CITY OF NIAGARA	083118	0	2018 10	INV P	383.41	101018	18625	PARCEL 261-00417.00
						458.30			
003455	WAUSAUKEE WATER & SE	3RD QTR 2018	0	2018 10	INV P	77.01	101018	18663	3RD QTR 2018 PARCEL
				ACCOUNT TOTAL		535.31			
				ORG 51540000 TOTAL		535.31			
55210000				PARKS					
55210000 52225				TELEPHONE					
000762	CELLCOM	49888	0	2018 10	INV P	148.29			09/05/18 BILL
002809	CENTURYLINK	85447735 2018 J	0	2018 10	INV P	5.62	102418	18902	ACCT 85447735
004893	CENTURYLINK	301435162 10/3/18	0	2018 10	INV P	185.47	101718	18827	MORGAN PARK PHONE
004893	CENTURYLINK	301525991 2018 I	0	2018 10	INV P	30.67	100318	18489	ACCT 301525991
004893	CENTURYLINK	301525991 2018 J	0	2018 10	INV P	30.05	103118	18978	ACCT # 301525991
004893	CENTURYLINK	301533416 2018 J	0	2018 10	INV P	43.62	103118	18978	ACCT 301533416
004893	CENTURYLINK	301533417 2018 J	0	2018 10	INV P	63.91	103118	18978	ACCT 301533417
004893	CENTURYLINK	301533835 2018 J	0	2018 10	INV P	142.66	103118	18978	ACCT 301533835
004893	CENTURYLINK	301534456 - 10/3/18	0	2018 10	INV P	68.05	101718	18827	GOODMAN PARK PHONE
004893	CENTURYLINK	301547509 -10/3/18	0	2018 10	INV P	45.87	101718	18827	LAKE NOCQUEBAY PARK
004893	CENTURYLINK	431786911 - 10/3/18	0	2018 10	INV P	54.38	101718	18827	MORGAN PARK
						664.68			
				ACCOUNT TOTAL		818.59			
55210000 52229				UTILITIES					
000738	WI PUBLIC SERVICE	2500152344-00000	0	2018 10	DIR P	2,674.80	DD117	18941	08/24/18-09/24/18 W
000738	WI PUBLIC SERVICE	2500154261-00000	0	2018 10	DIR P	671.34	DD117	18942	08/24/18-09/24/18 W
						3,346.14			
002659	GASCO PROPANE	49466	0	2018 10	INV P	375.00			Propane for Goodman
003790	LAKES GAS COMPANY #1	50472	0	2018 10	INV P	81.43			Propane for Camp Bi
				ACCOUNT TOTAL		3,802.57			
55210000 52291				PURCHASE OF SERVICE					
001022	DMI STUDIOS	8621	0	2018 10	INV P	975.00	101018	18635	RESERVATION UPGRADE
001258	AFFORDABLE TREE SERV	09-19-18	0	2018 10	INV P	350.00	100318	18471	LAKE NOQ. TREE REMO
001627	PAUL'S PORTABLE TOIL	6326	0	2018 10	INV P	110.00	100318	18473	08/21/18-09/18/18 P

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		CHECK RUN	CHECK	DESCRIPTION
002041 OFFICIAL PAYMENTS CO	1000000291	0	2018 10	INV	P	946.11	102418	18875	CONV FEES SEPT 2018
002041 OFFICIAL PAYMENTS CO	INVINT00000060305	0	2018 10	INV	P	1,078.62	101018	18620	JULY CONV FEES
						2,024.73			
002302 SILVER CLIFF STUMP	10/20/18	0	2018 10	INV	P	1,012.00	102418	18899	MORGAN & TWIN BRIDG
002742 ADVANCED DISPOSAL	50285	0	2018 10	INV	P	682.00			Garbage/recycling
003222 HARDING PORTABLES LL	31216	0	2018 10	INV	P	350.00	100318	18487	GOODMAN PARK PUMPIN
			ACCOUNT TOTAL			5,503.73			
55210000 52411			POSTAGE						
000096 UNITED MAILING SERVI	162578	0	2018 10	INV	P	39.70	101718	18794	CUSTOMER ID MARINET
			ACCOUNT TOTAL			39.70			
55210000 52446			CLOTHING AND UNIFORMS						
001123 ACCENT UNIFORMS	6411	0	2018 10	INV	P	290.00	101018	18637	UNIFORMS
			ACCOUNT TOTAL			290.00			
55210000 52458			GAS/OIL/FLUIDS ETC						
000458 MATHIS HRDWRE & LUMB	50517	0	2018 10	INV	P	12.48			Bar and chain oil
			ACCOUNT TOTAL			12.48			
55210000 52467			BUILDING MAINTENANCE						
000456 MENARDS MARINETTE WI	49913	0	2018 10	INV	P	50.54			Shop supplies for T
000456 MENARDS MARINETTE WI	49954	0	2018 10	INV	P	14.27			Wire splice kit, li
000456 MENARDS MARINETTE WI	50220	0	2018 10	INV	P	263.25			Antifreeze for wint
000456 MENARDS MARINETTE WI	50260	0	2018 10	INV	P	31.66			Winterizing materia
						359.72			
000458 MATHIS HRDWRE & LUMB	49439	0	2018 10	INV	P	11.98			Cleaner for Morgan
000458 MATHIS HRDWRE & LUMB	50256	0	2018 10	INV	P	39.98			Light bulbs
000458 MATHIS HRDWRE & LUMB	50512	0	2018 10	INV	P	28.27			Door sweep, drill b
						80.23			
000524 PIGGLY WIGGLY #282	49889	0	2018 10	INV	P	456.63			Paint for cabins at
000857 TALL OAKS GENERAL ST	49914	0	2018 10	INV	P	128.42			Shop supplies for p
000905 SWENSON ENTERPRISES,	49916	0	2018 10	INV	P	8.00			Keys for new employ
003788 CRIVITZ LUMBER COMPA	50520	0	2018 10	INV	P	31.86			Paint scrapers, sea
003790 LAKES GAS COMPANY #1	49468	0	2018 10	INV	P	485.83			Propane tank for pu
003790 LAKES GAS COMPANY #1	49980	0	2018 10	INV	P	2,647.00			Propane tank instal

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
				3,132.83			
008886 AMAZON - PCARD VENDO	49912	0	2018 10 INV P	23.92			Ear plugs
			ACCOUNT TOTAL	4,221.61			
55210000 52468			EQUIPMENT MAINTENANCE				
000151 J & R AUTO PARTS	50221	0	2018 10 INV P	51.79			Hydraulic hose for
000199 JC POWERSPORTS LLC	50516	0	2018 10 INV P	9.99			Hand guard for chai
000429 TRACTOR SUPPLY #1255	50513	0	2018 10 INV P	12.71			Bolts/washers for B
001106 WITT AUTO SALES INC	49952	0	2018 10 INV P	357.50			Trailer brake contr
001199 ZELLER SKI AND SPORT	50203	0	2018 10 INV P	201.37			Foot pads for kayak
002843 REAL TRUCK	49448	0	2018 10 INV P	393.36			Steps for parks tru
008886 AMAZON - PCARD VENDO	49406	0	2018 10 INV P	52.39			Door handle for Par
008888 P-CARD ONE TIME PAY	50510	0	2018 10 INV P	15.45			Parts for Branson t
			ACCOUNT TOTAL	1,094.56			
55210000 52469			GROUNDS MAINTENANCE				
000456 MENARDS MARINETTE WI	50255	0	2018 10 INV P	22.26			Barrel locks for TF
002847 ROCKART SIGNS & MARK	49467	0	2018 10 INV P	2,637.50			New campsite posts/
			ACCOUNT TOTAL	2,659.76			
55210000 52499			OTHER EXPENSE				
001388 CRIVITZ FEED MILL	50471	0	2018 10 INV P	21.80			Rabbit food, beddin
			ACCOUNT TOTAL	21.80			
			ORG 55210000 TOTAL	18,464.80			
55443000			ATV TRAILS SUMMER				
55443000 52291			PURCHASE OF SERVICE				
002103 NEAR NORTH TRAIL RID	07/13/18-08/30/18	0	2018 10 INV P	7,731.05	103118	18950	ATV 3817
005449 PEMENEE RIVER RIDERS	07/02/18-07/11/18	0	2018 10 INV P	68.50	103118	18952	ATV # 3817
005449 PEMENEE RIVER RIDERS	07/02/18-10/02/18	0	2018 10 INV P	5,138.00	103118	18952	ATV # 3817
005449 PEMENEE RIVER RIDERS	07/05/18-08/29/18	0	2018 10 INV P	309.50	103118	18952	ATV # 3817
005449 PEMENEE RIVER RIDERS	08/16/18-09/26/18	0	2018 10 INV P	575.50	103118	18952	ATV # 3817
				6,091.50			
			ACCOUNT TOTAL	13,822.55			

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
			ORG 55443000 TOTAL	13,822.55			
56110000			COUNTY FOREST				
56110000 52225			TELEPHONE				
000762 CELLCOM	49888	0	2018 10 INV P	109.74			09/05/18 BILL
002809 CENTURYLINK	85447735 2018 J	0	2018 10 INV P	4.19	102418	18902	ACCT 85447735
004893 CENTURYLINK	301525991 2018 I	0	2018 10 INV P	18.40	100318	18489	ACCT 301525991
004893 CENTURYLINK	301525991 2018 J	0	2018 10 INV P	18.03	103118	18978	ACCT # 301525991
004893 CENTURYLINK	301534379 10/03/18	0	2018 10 INV P	127.54	101718	18827	AMBERG PHONE
004893 CENTURYLINK	301551305 - 10/3/18	0	2018 10 INV P	86.74	101718	18827	WAUSAUKEE PHONE
				250.71			
			ACCOUNT TOTAL	364.64			
56110000 52229			UTILITIES				
000738 WI PUBLIC SERVICE	0402661270092518	0	2018 10 DIR P	93.44	DD117	18940	08/24/18-09/24/18 W
			ACCOUNT TOTAL	93.44			
56110000 52291			PURCHASE OF SERVICE				
002041 OFFICIAL PAYMENTS CO	1000000291	0	2018 10 INV P	72.00	102418	18875	CONV FEES SEPT 2018
002041 OFFICIAL PAYMENTS CO	INVINT00000060305	0	2018 10 INV P	37.50	101018	18620	JULY CONV FEES
				109.50			
002742 ADVANCED DISPOSAL	50285	0	2018 10 INV P	95.70			Garbage/recycling
			ACCOUNT TOTAL	205.20			
56110000 52411			POSTAGE				
000096 UNITED MAILING SERVI	162578	0	2018 10 INV P	33.89	101718	18794	CUSTOMER ID MARINET
			ACCOUNT TOTAL	33.89			
56110000 52424			DUES/REGISTRATION & TUITION				
001482 SOCIETY OF AMERICAN	50457	0	2018 10 INV P	153.00			Society of American
002015 WI COUNTY FORESTS AS	2018 ANNUAL MTG	0	2018 10 INV P	35.00	102418	18896	WCFA TRAINING
			ACCOUNT TOTAL	188.00			
56110000 52435			MEALS AND LODGING				
008888 P-CARD ONE TIME PAY	49977	0	2018 10 INV P	-82.00			Cancelled room for
008888 P-CARD ONE TIME PAY	49979	0	2018 10 INV P	82.00			Hotel room for WCFA
				.00			
			ACCOUNT TOTAL	.00			

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN CHECK	DESCRIPTION
56110000 52458			GAS/OIL/FLUIDS ETC			
000524 PIGGLY WIGGLY #282	49476	0	2018 10 INV P	3.95		Chainsaw oil
000576 CENEX DRIFTWOO070349	49363	0	2018 10 INV P	47.00		Fuel for Forest Pat
			ACCOUNT TOTAL	50.95		
56110000 52467			BUILDING MAINTENANCE			
000458 MATHIS HRDWRE & LUMB	49917	0	2018 10 INV P	17.30		Shop supplies
002289 HFT*HARBOR FRGHT TOO	49919	0	2018 10 INV P	50.72		Zip ties, gloves, c
			ACCOUNT TOTAL	68.02		
56110000 52468			EQUIPMENT MAINTENANCE			
000151 J & R AUTO PARTS	50443	0	2018 10 INV P	20.31		Wiper blades for Fo
000151 J & R AUTO PARTS	50444	0	2018 10 INV P	16.74		Wiper blades for Fo
				37.05		
000458 MATHIS HRDWRE & LUMB	50224	0	2018 10 INV P	41.95		Battery for Polaris
000463 TRANSMOTION LLC	49918	0	2018 10 INV P	260.27		Hydraulic hoses and
000463 TRANSMOTION LLC	50226	0	2018 10 INV P	96.78		Hyraulic hoses, fit
				357.05		
000581 UP INTERNATIONAL TRU	49861	0	2018 10 INV P	258.71		Fuel pump
001016 BEAVER MACHINE INC.	50222	0	2018 10 INV P	43.95		Clip for NH tractor
002289 HFT*HARBOR FRGHT TOO	50227	0	2018 10 INV P	58.98		Trailer hitches
002289 HFT*HARBOR FRGHT TOO	50257	0	2018 10 INV P	72.95		Hoses and couplers
				131.93		
			ACCOUNT TOTAL	870.64		
56110000 52498			OPERATION EXPENDITURES			
000263 PESHTIGO TIMES	50284	0	2018 10 INV P	68.40		Timber sale ad
000458 MATHIS HRDWRE & LUMB	49362	0	2018 10 INV P	8.98		Window cleaner, pap
000458 MATHIS HRDWRE & LUMB	50223	0	2018 10 INV P	5.99		Batteries
				14.97		
001388 CRIVITZ FEED MILL	50538	0	2018 10 INV P	19.95		Rake
005254 EAGLE-HERALD PUBLISH	50537	0	2018 10 INV P	132.30		Timber sale ad
008886 AMAZON - PCARD VENDO	50456	0	2018 10 INV P	175.40		"No Shooting" signs

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
			ACCOUNT TOTAL	411.02			
56110000 52567			PLANTING				
002888 WI DEPT OF NATURAL R 139		0	2018 10 INV P	10,902.50	101018	18622	TREE PLANTING - ORD
			ACCOUNT TOTAL	10,902.50			
56110000 52576			DISEASE/INSECT & ANIMAL CONTR				
001129 DUNHAMS 150	50225	0	2018 10 INV P	79.98			Hip boots
001315 NISUS CORP.	50547	0	2018 10 INV P	2,224.80			Cellutreat for trea
			ACCOUNT TOTAL	2,304.78			
56110000 52980			EQUIP & MATERIALS ACQUISITION				
000598 POMP'S TIRE SERVICE	50283	0	2018 10 INV P	114.64			Tire, mounting and
			ACCOUNT TOTAL	114.64			
			ORG 56110000 TOTAL	15,607.72			
56115000			COUNTY FOREST LAND ACQUISITION				
56115000 52498			OPERATION EXPENDITURES				
002848 STEIRO APPRAISAL SER 2299		0	2018 10 INV P	1,900.00	100318	18484	SURVEY LAND FOR PUR
			ACCOUNT TOTAL	1,900.00			
			ORG 56115000 TOTAL	1,900.00			

FUND 100 GENERAL FUND TOTAL: 50,330.38

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
55290000	FORESTRY & PARKS DEVELOPMENT						
55290000 53890			OUTLAY				
000456 MENARDS MARINETTE WI 49445		0	2018 10 INV P	104.15			Materials for outho
000456 MENARDS MARINETTE WI 49446		0	2018 10 INV P	-26.16			Returned bracket fo
000456 MENARDS MARINETTE WI 49447		0	2018 10 INV P	247.56			Materials for outho
000456 MENARDS MARINETTE WI 50219		0	2018 10 INV P	1,105.89			Roofing materials f
000456 MENARDS MARINETTE WI 50258		0	2018 10 INV P	29.70			Roofing materials
000456 MENARDS MARINETTE WI 50511		0	2018 10 INV P	120.04			Staple hammers, roo
				1,581.18			
002862 MOUNTAIN ENGINEERING	1805662	0	2018 10 INV P	2,510.00	101018	18660	ELECTRIC DESIGN - V
002984 MURPHY CONCRETE & CO	49405	0	2018 10 INV P	2,000.00			Vault for Lake Noqu
002984 MURPHY CONCRETE & CO	49915	0	2018 10 INV P	638.77			Concrete and rebar
				2,638.77			
003788 CRIVITZ LUMBER COMPA	49959	0	2018 10 INV P	45.49			Concrete mix for La
			ACCOUNT TOTAL	6,775.44			
			ORG 55290000 TOTAL	6,775.44			
55295000	NON-METALLIC MINE RECLAMATION						
55295000 52498			OPERATION EXPENDITURES				
001249 WI DSPS	2017 10/01/18	0	2018 10 INV P	140.00	100318	18470	MINES SAFETY FEES
			ACCOUNT TOTAL	140.00			
			ORG 55295000 TOTAL	140.00			

FUND 217 FORESTRY & PARKS DEVELOPMENT TOTAL: 6,915.44

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
51640000	COURTHOUSE						
51640000 52225			TELEPHONE				
000762 CELLCOM	49887	0	2018 10 INV P	120.49			09/05/18 BILL
002809 CENTURYLINK	85447735 2018 J	0	2018 10 INV P	2.61	102418	18902	ACCT 85447735
004893 CENTURYLINK	301525991 2018 I	0	2018 10 INV P	153.34	100318	18489	ACCT 301525991
004893 CENTURYLINK	301525991 2018 J	0	2018 10 INV P	150.23	103118	18978	ACCT # 301525991
				303.57			
			ACCOUNT TOTAL	426.67			
51640000 52229			UTILITIES				
000738 WI PUBLIC SERVICE	2500156304-00000	0	2018 10 DIR P	34,414.01	DD117	18937	08/24/18-09/24/18 W
			ACCOUNT TOTAL	34,414.01			
51640000 52291			PURCHASE OF SERVICE				
000080 OTIS ELEVATOR COMPAN	CV 15720 001	0	2018 10 INV P	1,807.31	102418	18881	CH ELEVATOR CARD RE
000455 JOHNSON CONTROLS INC	50170	0	2018 10 INV P	3,291.67			SEPTEMBER PLANNED S
000665 WM EZPAY	50169	0	2018 10 INV P	545.67			SEPT. TRASH & RECYC
002003 ALADDIN FIRE PROTECT	148128	0	2018 10 INV P	513.25	100318	18478	FIRE INSPECTIONS
002003 ALADDIN FIRE PROTECT	148129	0	2018 10 INV P	313.08	100318	18478	FIRE INSPECTIONS
002003 ALADDIN FIRE PROTECT	149155	0	2018 10 INV P	300.00	103118	18964	STEPH LIBRARY FIRE
002003 ALADDIN FIRE PROTECT	149156	0	2018 10 INV P	600.00	103118	18964	LE - FIRE INSPECTIO
002003 ALADDIN FIRE PROTECT	149157	0	2018 10 INV P	200.50	103118	18964	CH - FIRE INSPECTIO
				1,926.83			
002573 COUNTRY MILE DOCUMEN	33257	0	2018 10 INV P	247.41	103118	18967	DOCUMENT DESTRUCTIO
			ACCOUNT TOTAL	7,818.89			
51640000 52411			POSTAGE				
000096 UNITED MAILING SERVI	162578	0	2018 10 INV P	6.32	101718	18794	CUSTOMER ID MARINET
			ACCOUNT TOTAL	6.32			
51640000 52426			ADV BIDS NOTICES				
000263 PESHTIGO TIMES	50202	0	2018 10 INV P	53.20			09.30.18 Statement
			ACCOUNT TOTAL	53.20			
51640000 52444			JANITORIAL SUPPLIES				
000456 MENARDS MARINETTE WI	49908	0	2018 10 INV P	19.97			CH & ANNEX LIGHTING
000561 THE WEBSTAURANT STOR	49408	0	2018 10 INV P	233.12			LEC - JANITORIAL

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
001639 BELSON COMPANY	49404	0	2018 10 INV P	1,359.75			JANITORIAL
001639 BELSON COMPANY	49920	0	2018 10 INV P	1,278.84			LEC - JANITORIAL
001639 BELSON COMPANY	50488	0	2018 10 INV P	149.75			JANITORIAL
				2,788.34			
002883 EAGLEMATFLO	50487	0	2018 10 INV P	330.22			JANITORIAL
			ACCOUNT TOTAL	3,371.65			
51640000 52462			SMALL TOOLS				
000456 MENARDS MARINETTE WI	50489	0	2018 10 INV P	25.99			SMALL TOOLS
			ACCOUNT TOTAL	25.99			
51640000 52467			BUILDING MAINTENANCE				
000247 WESTERN DETENTION PR	50230	0	2018 10 INV P	1,724.00			LEC JAIL LOCK REPAI
000247 WESTERN DETENTION PR	50231	0	2018 10 INV P	583.00			LEC LOCK/DOOR REPAI
				2,307.00			
000456 MENARDS MARINETTE WI	49351	0	2018 10 INV P	64.86			OTH-CROSSROADS BUIL
000456 MENARDS MARINETTE WI	49843	0	2018 10 INV P	37.40			OTH CROSSROADS BUIL
000456 MENARDS MARINETTE WI	49905	0	2018 10 INV P	43.98			CHA - SHOWER REPAIR
000456 MENARDS MARINETTE WI	49906	0	2018 10 INV P	7.27			CH - PLUMBING REPAI
000456 MENARDS MARINETTE WI	49909	0	2018 10 INV P	6.89			CH - BUILDING REPAI
000456 MENARDS MARINETTE WI	50167	0	2018 10 INV P	134.43			OTH CROSSROADS BUIL
000456 MENARDS MARINETTE WI	50229	0	2018 10 INV P	8.98			LEC BUILDING REPAIR
000456 MENARDS MARINETTE WI	50253	0	2018 10 INV P	77.66			OTH - CROSSROADS BU
000456 MENARDS MARINETTE WI	50431	0	2018 10 INV P	43.85			OTH - CROSSROADS BU
000456 MENARDS MARINETTE WI	50490	0	2018 10 INV P	181.08			LEC GUN RACKS
				606.40			
000514 ACE HARDWARE	49904	0	2018 10 INV P	3.48			OTH BUILDING REPAIR
000727 FASTENAL COMPANY	49361	0	2018 10 INV P	4.82			HHS - BUILDING REPA
000905 SWENSON ENTERPRISES,	49403	0	2018 10 INV P	114.90			CHA - DOOR REPAIR
001939 AYRES ASSOCIATES	176797	0	2018 10 INV P	3,385.03	100318	18476	CH - STRUCTURAL ANA
002028 SHERWIN WILLIAMS COM	49911	0	2018 10 INV P	339.30			CH - BUILDING MAINT
002030 O REPS COM	49407	0	2018 10 INV P	57.54			LEC - KITCHEN REPAI
002842 FUREY FILTER & PUMP	49402	0	2018 10 INV P	912.42			EC - GENERATOR REPA
008886 AMAZON - PCARD VENDO	50233	0	2018 10 INV P	44.67			LEC GUN HANGERS
008886 AMAZON - PCARD VENDO	50491	0	2018 10 INV P	63.86			LEC PLUMBING VALVES
				108.53			

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
008888 P-CARD ONE TIME PAY	49352	0	2018 10 INV P	109.00			OTH-CROSSROADS WATE
			ACCOUNT TOTAL	7,948.42			
51640000 52468			EQUIPMENT MAINTENANCE				
000455 JOHNSON CONTROLS INC	50171	0	2018 10 INV P	564.20			HHS - COMPRESSOR RE
000455 JOHNSON CONTROLS INC	50172	0	2018 10 INV P	4,300.00			HHS - MULTI - ZONE
				4,864.20			
000891 MOTION INDUSTRIES WI	49910	0	2018 10 INV P	22.91			CHA - AIR HANDLER R
000891 MOTION INDUSTRIES WI	50232	0	2018 10 INV P	163.00			LEC AIR HANDLER REP
000891 MOTION INDUSTRIES WI	50442	0	2018 10 INV P	39.32			HHS - BELTS
				225.23			
002841 ACME CONTROLS	49409	0	2018 10 INV P	267.30			LEC - BOILER REPAIR
			ACCOUNT TOTAL	5,356.73			
51640000 52469			GROUNDS MAINTENANCE				
000439 MARINETTE FARM & GAR	50441	0	2018 10 INV P	24.96			HHS - GROUNDS
000899 VOYAGER FLEET SYSTEM	869156877840	0	2018 10 INV P	62.18	102418	18873	ACCT# 86915-6877 -
001559 NKS TIRE AND SERVICE	49437	0	2018 10 INV P	15.00			TIRE REPAIR
			ACCOUNT TOTAL	102.14			
			ORG 51640000 TOTAL	59,524.02			
51641000		MAINTENANCE	CAPITAL EXPEND.				
51641000 53890			OUTLAY				
000456 MENARDS MARINETTE WI	49907	0	2018 10 INV P	484.66			CH & ANNEX LIGHTING
000456 MENARDS MARINETTE WI	49908	0	2018 10 INV P	129.95			CH & ANNEX LIGHTING
				614.61			
000471 VIKING ELECTRIC-GREE	49360	0	2018 10 INV P	59.02			HHS LIGHTING UPGRAD
003675 WILLIAM WINNEKINS EL	707	0	2018 10 INV P	1,075.89	103118	18975	HHS LIGHTING UPGRAD
			ACCOUNT TOTAL	1,749.52			
			ORG 51641000 TOTAL	1,749.52			

FUND 100 GENERAL FUND TOTAL: 61,273.54

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
51480000			CENTRAL MOTOR POOL					
51480000 52458				GAS OIL FLUIDS ETC				
000311	KOEHNE INC	50251	0	2018 10 INV P	29.82			#31 OIL CHANGE
000311	KOEHNE INC	50507	0	2018 10 INV P	32.80			#24 OIL CHANGE-TIRE
					62.62			
000899	VOYAGER FLEET SYSTEM	869156877840	0	2018 10 INV P	1,699.18	102418	18873	ACCT# 86915-6877 -
001559	NKS TIRE AND SERVICE	50508	0	2018 10 INV P	37.91			#99 LUBE, OIL, FILT
002169	DAN'S FASTER LUBE	49477	0	2018 10 INV P	47.18			LAND INFO MOTORPOOL
				ACCOUNT TOTAL	1,846.89			
51480000 52468				EQUIPMENT MAINTENANCE				
000311	KOEHNE INC	50507	0	2018 10 INV P	12.45			#24 OIL CHANGE-TIRE
001559	NKS TIRE AND SERVICE	49436	0	2018 10 INV P	20.00			#30 TIRE REPAIR
001559	NKS TIRE AND SERVICE	49949	0	2018 10 INV P	395.40			#25 BRAKE/SENSOR RE
001559	NKS TIRE AND SERVICE	49950	0	2018 10 INV P	20.00			#12 TIRE REPAIR
001559	NKS TIRE AND SERVICE	50252	0	2018 10 INV P	20.00			#39 TIRE REPAIR
001559	NKS TIRE AND SERVICE	50508	0	2018 10 INV P	20.00			#99 LUBE, OIL, FILT
					475.40			
001972	B & W AUTO BODY	50254	0	2018 10 INV P	511.00			#34 BUMPER REPAIR
				ACCOUNT TOTAL	998.85			
				ORG 51480000 TOTAL	2,845.74			

FUND 704 MOTOR POOL TOTAL: 2,845.74

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
55630000	UW MARINETTE						
55630000 52467			BUILDING MAINTENANCE				
000455 JOHNSON CONTROLS INC	1-80678825562	0	2018 10 INV P	2,525.76	103118	18948	CUSTOMER # 1073410
000456 MENARDS MARINETTE WI	49455	0	2018 10 INV P	73.95			Menards
000456 MENARDS MARINETTE WI	49967	0	2018 10 INV P	77.94			HOME SUPPLY WAREHOU
000456 MENARDS MARINETTE WI	50530	0	2018 10 INV P	11.96			HOME SUPPLY WAREHOU
000456 MENARDS MARINETTE WI	50531	0	2018 10 INV P	26.55			HOME SUPPLY WAREHOU
				190.40			
001372 FIRST SUPPLY - GREEN	50529	0	2018 10 INV P	230.82			WHOLESALE PLUMBING/
001754 TWEET/GAROT MECHANIC	49456	0	2018 10 INV P	393.68			Inv 59657
002003 ALADDIN FIRE PROTECT	148097	0	2018 10 INV P	539.95	101718	18815	UW MARINETTE SEMI-A
			ACCOUNT TOTAL	3,880.61			
			ORG 55630000 TOTAL	3,880.61			
FUND 100 GENERAL FUND			TOTAL:	3,880.61			

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YEAR/PERIOD: 2018/10 TO 2018/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		CHECK RUN	CHECK	DESCRIPTION
51460000			CENTRAL DUPLICATING				
51460000 52291			PURCHASE OF SERVICE				
000901 WELLS FARGO FINANCIA	09/23/18-10/22/18	0	2018 10 INV P	1,096.38	101718	18805	ACCT # 603-0141329
002320 MBM LEASING	50208	0	2018 10 INV P	4,593.12			WHOLESALE COMMERCIA
			ACCOUNT TOTAL	5,689.50			
			ORG 51460000 TOTAL	5,689.50			
51470000			PRINTING				
51470000 52225			TELEPHONE				
002809 CENTURYLINK	85447735 2018 J	0	2018 10 INV P	.79	102418	18902	ACCT 85447735
004893 CENTURYLINK	301525991 2018 I	0	2018 10 INV P	18.40	100318	18489	ACCT 301525991
004893 CENTURYLINK	301525991 2018 J	0	2018 10 INV P	18.03	103118	18978	ACCT # 301525991
				36.43			
			ACCOUNT TOTAL	37.22			
51470000 52291			PURCHASE OF SERVICE				
000529 D M STAMPS AND SPECI	49438	0	2018 10 INV P	102.19			CUSTOM STAMPS
000529 D M STAMPS AND SPECI	50509	0	2018 10 INV P	18.30			CUSTOM STAMP
				120.49			
002370 SHOOBYS TROPHIES AND	49951	0	2018 10 INV P	28.00			CUSTOM SIGN
			ACCOUNT TOTAL	148.49			
			ORG 51470000 TOTAL	185.71			

FUND 702 INFORMATION SERVICES TOTAL: 5,875.21

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