



# Highway Committee

## Agenda

**Date:** Wednesday, March 14<sup>th</sup>, 2018  
**Time:** 9:00 A.M.  
**Place:** Peshtigo Highway Shop

1. Call to order
2. Approve/amend agenda items
3. Approve/amend minutes of February 21<sup>st</sup>, 2018
4. Public Comment – Any person desirous to address the Committee on any subject under the Committee’s jurisdiction shall first obtain permission from the Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Committee Chairperson.
5. Discuss/consider election of Committee Vice Chair, action if any
6. Informational: 2017 Highway Year End Financial Report, no action
7. Discuss/consider transferring \$13,873.99 from county general maintenance to county winter maintenance with recommendation to Finance Committee, action if any
8. Discuss/consider transferring \$169,261.74 from the 2016 CIP funds to the special revenue for the state-administered project on CTH G with recommendation to Finance Committee, action if any
9. Discuss/consider responses for the following RFPs and recommend to the County Board approval of the following purchases and agreements pending Corporation Counsel review and approval, action if any.
  - Furnishing Hot and Cold Mix Asphalt Materials
  - Hot Applied Joint and Crack Sealant Crafc0 201
  - Hot Applied Joint and Crack Sealant Crafc0 231
  - Liquid Asphalt Materials
  - Pulverization and Milling for 2018 Construction Season
10. Discuss/consider requests for opening up the following segments on County Highway to ATV/UTV traffic as per County Ordinance 7.01 & 7.09 and recommend to County Board approval of the following: Action if any.
  - CTH O – Barlow Lake Rd to CTH N (Pemenee River Riders ATV Club)
  - CTH H – West County Line to STH 8 (Dun-Good Riders, Inc.)
  - CTH H – West County Line to Sportsman Rd (Dun-Good Riders, Inc.)
  - CTH V & C – Amberg Wausaukee Rd to CTH C, then CTH C from CTH V to Northway Rd (Ranger City Riders)
  - CTH K – White Rapids Loop W Rd to Pike River Rd (Ranger City Riders)

11. Discussion: mixed sand pile cover, no action
12. Discussion: Adopt-a-Highway County Policy., no action.
13. Discussion: Parcels 1 & 2 (41 Wayside), no action
14. Correspondences
15. Commissioner's Report – Information only
16. Review monthly invoices, no action
17. Future agenda items
18. Discuss/consider next meeting date, action if any
19. Adjourn

**ADDENDUM(S) when applicable**

Vice Chair Shirley Kaufman      Supervisor Joe Policello    Supervisor Bill Stankevich  
Supervisor Glenn Broderick

Note: Agenda items may not be considered and acted upon in the order listed. Supervisors present at this meeting may constitute an unintended quorum of other county board committees. Supervisors appointed to the committee shall participate in action. Others may be present to listen and observe.

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



## Marinette County HIGHWAY DEPARTMENT

### MINUTES Meeting of the Highway Committee Wednesday, February 21, 2018 9:00 a.m. Peshtigo Highway Office

**Members Present:** Vice Chair Shirley Kaufman, Supervisors Bill Stankevich, Joe Policello and Glen Broderick

**Others Present:** Highway Commissioner Rick Rickaby, County Administrator John Lefebvre, Highway Patrol Superintendent Joe Baranek, Chris Lesperance Sheriff's Department, Archy Serwe with Serwe Implement, Jay Szymanski with Truck Equipment, Troy Redfearn with Monroe Truck Equipment, Mark Wisinski with Swiderski Equipment, Bob White, Frank Newell, Kellie Hartman and the Eagle Herald

#### 1. Meeting Called to Order

Meeting called to order at 9:00 a.m. by Vice Chair Kaufman. There was a moment of silent prayer in remembrance of Supervisor and Committee Chair Russ Bauer.

#### 2. Agenda

Commissioner Rickaby made a correction to item #6, last line to read as Access Rd 2 and USH 41. Also, the Commissioner removed the following segments from item #9: CTH O – Barlow Lake Rd to CTH N, CTH H – West County Line to Sportsman Rd and CTH H – West County Line to West La Fave Rd. **Motion** (Policello/Stankevich) to approve the amended agenda as presented. Motion carried.

#### 3. Minutes of January 10<sup>th</sup>, 2018

**Motion** (Stankevich/Broderick) to approve the minutes of January 10<sup>th</sup>, 2018 as presented. Motion carried.

#### 4. Public Comment

Archy Serwe – available for questions regarding tractor  
Mark Wisinski – available for questions regarding equipment package  
Troy Redfearn – available for questions regarding tri-axles

#### 5. Election of Committee Chair

**Motion** (Broderick/Policello) to nominate Shirley Kaufman as Committee Chair. Motion carried.

6. **State of Wisconsin order to convey right-of-way title and quit claim deed for Parcel 1, SW1/4-SW1/4 of Section 15, T30N, R23E and Parcel 2, SE1/4-SW1/4 of Section 15, T30N, R23E, Town of Peshtigo as part of the lands originally acquired in the County's name and being held in trust for the State of Wisconsin (Northwest Corner of Access Rd 2 and USH 41)**

No action taken.

7. **State of Wisconsin order to convey right-of-way title and quit claim deed for Parcels 6 & 7, NE1/4-SE1/4 of Section 9, T38N, R20E, City of Niagara as part of the lands originally acquired in the County's name and being held in trust for the State of Wisconsin (Northwest corner of USH 141 and Dewey Street)**

**Motion** (Stankevich/Policello) to recommend County Board approve the quit claim deed for Parcels 6 & 7 as stated above. Motion carried.

8. **Responses for the following RFPs and recommend to the County Board approval of the following (contract language pending Corporation Counsel review):**

**Motion** (Policello/Stankevich) to recommend County Board approve the bid for (2) 2018 tri-axle cab and chassis from Kriete Truck Center with trade-in for a total cost of \$237,390.00. Motion carried.

**Motion** (Policello/Stankevich) to recommend County Board approve the bid for (2) 2018 underbody /lift axle/tailgate spreader/single wing/dump box including installation, option #1 stainless steel from Monroe Truck Equipment for \$115,531.00 each. Motion carried.

**Motion** (Kaufman/Broderick) to recommend County Board approve the bid for a 4 door crew cab pick-up 4WD with trade-in from Ewald's Automotive Group for \$23,018.00. Motion carried.

**Motion** (Stankevich/Broderick) to recommend County Board approve the bid for a walk behind plate compactor from Sunbelt Rentals for \$15,211.00. Motion carried.

**Motion** (Policello/Stankevich) to recommend County Board approve the bid for (1) 2018 service body and equipment including installation from Monroe Truck Equipment for \$28,501.00. Motion carried.

**Motion** (Stankevich/Policello) to recommend County Board approve the bid for (1) new 4x4 tractor from Swiderski Equipment for \$91,206.00. Motion carried.

**Motion** (Stankevich/Kaufman) to recommend County Board approve the bid for 2018 side & rear mowers, boom equipment including installation from Serwe Implement for \$79,726.00. Motion carried.

**9. Requests for opening up the following segments on County Highway to ATV/UTV traffic as per County Ordinance 7.01 & 7.09.**

**Motion** (Stankevich/Kaufman) to approve removing the following segments from consideration and to have them listed on March's agenda. Motion carried.

CTH O beginning at Barlow Lake Road and ending at CTH N  
CTH H beginning at the West County Line and ending at Sportsman Road  
CTH H beginning at the West County Line and ending at West La Fave Road

**Motion** (Policello/Broderick) to deny approval of the following segments for safety concerns. Motion carried.

CTH C beginning at the West County Line and ending at CTH A  
CTH X beginning at Parkway Road and ending at CTH A  
CTH X beginning at Popp's Lane and ending at Parkway Road

**Motion** (Broderick/Stankevich) to recommend County Board approve amending the General Code of Ordinances, Chapter 7, 7.01 & 7.09 to include the following segments of County Highway open to ATV/UTV traffic. Motion carried.

CTH C beginning at Tower Road and ending approximately 1,065' west of Tower Road  
CTH C beginning at Fire Lane Rd and ending at Deer Lake Road  
CTH C beginning at CTH I and ending at Parkway Road  
CTH CP beginning at CTH B and ending approximately 8,375' north at the Village of Pound Line  
CTH S beginning at STH 64 and ending at 6<sup>th</sup> Road

**10. Adopt-a-Highway County Policy**

Discussion only. No action.

**11. Correspondence.**

None

**12. Informational: Commissioner's report**

The Patrol Superintendent reported the crew did a great job clearing the roads after the last ice/snow event. In between snow events the crews have been brush cutting in the northern part of the county and hot patching.

**13. Invoices**

Committee reviewed the invoices totaling \$218,700.00.

**14. Future Agenda Items**

Adopt-a-Highway Policy  
ATV/UTV Ordinance  
Quit Claim Deed for Parcel #1 & #2  
Election of Vice Chair  
Mixed sand pile permanent cover

**15. Next Meeting Date.**

The next meeting will be on March 14<sup>th</sup>, 2018 beginning at 9:00 a.m. at the Peshtigo Highway Shop.

**16. Adjourn**

**Motion** (Policello/Kaufman) to adjourn the meeting at 10:20 a.m. Motion carried.

Kellie Hartman  
Administrative Assistant  
Date approved/correct

**2018 TRI-AXLE CAB AND CHASSIS**

	<b>2018 TRI-AXLE CAB AND CHASSIS</b>				
<b>BIDDER</b>	<b>JX PETERBILT</b>	<b>WISCONSIN KENWORTH</b>	<b>KRIETE TRUCK CENTER</b>	<b>PACKER CITY</b>	<b><i>Did not qualify</i></b> <b>TRUCK COUNTRY</b>
<b>ITEM</b>	(2) 2018 Tri-Axle cab & Chassis	(2) 2018 Tri-Axle cab & Chassis	(2) 2018 Tri-Axle cab & Chassis	2018 Tri-Axle Cab & Chassis	(2) 2018 Tri-Axle cab & Chassis
<b>MAKE</b>	Peterbilt	Kenworth	Mack	International	Freightliner
<b>MODEL</b>	367	T800 FEPTO	Granite	HX515	114SD
<b>YEAR</b>	2019	2019	2019	2019	2019
<b>(2) UNITS</b>	\$255,324.00	\$278,634.00	\$259,392.00	\$248,466.00	
<b>TRADE #186</b>	\$5,000.00	\$5,000.00	\$15,000.00	\$5,000.00	
<b>TRADE #182</b>	\$3,500.00	\$3,500.00	\$7,000.00	\$2,000.00	
<b>COST WITH TRADE-IN</b>	\$246,824.00	\$270,134.00	237,392.00	241,466.00	
<b>ENGINES</b>					
12-15L, min 425hp, 1650 torque @ 1200 RPM w/Front PTO set up, Cummins preferred	Cummins, ISX-12, 425 hp, 1800 rpm, 1650 Torq	Cummins ISX 12, 425 hp, 1800 rpm, 1650 ft lbs torq	Mack, MP8, 425 hp, 1500 rpm, 1560 torq	Navistar, A26, 430 hp, 1700 rpm, 1650 torq	Detroit DD13 450 hp, 1625 rpm, 1650 torq

**2018 Underbody/Lift Axle/Tailgate Spreader/Single Wing/Dump Box including installation**

<b>BIDDER</b>	<b>MONROE TRUCK EQUIPMENT</b>	<b>OLSON TRAILER &amp; BODY L.L.C.</b>	<b>TRUCK EQUIPMENT</b>
<b>YEAR</b>	2018	2018	2018
<b>MODEL</b>	Single wing pakage	MCH18TDW	Single Wing
<b>BRAND</b>	Monroe	Henke	Universal
<b>PRICE</b>			
<b>Option #1 Stainless Steel</b>	\$115,531.00	\$107,999.00	\$114,548.00
<b>Option #2 Hardened Steel</b>	\$113,054.00	\$106,599.00	\$115,270.00

**4 Door Crew Cab Pick-up 4WD**

<b>BIDDER</b>	<b>Ewald's Automotive Group</b>	<b>Ewald's Automotive Group</b>	<b>THE MOTOR COMPANY</b>
	Oconomowoc, WI	Oconomowoc, WI	MARINETTE, WI
<b>YEAR</b>	2018	2018	2018
<b>MAKE</b>	CHEVROLET	FORD	FORD
<b>MODEL</b>	SILVERADO	F150	F150
<b>TRIM PACKAGE</b>	WORK TRUCK	XLT	XL
<b>PRICE</b>	\$30,018.00	\$32,967.00	\$33,148.00 + Tax, Title, License & any fees
<b>LESS TRADE-#14 2009 F150</b>	\$7,000.00	\$7,000.00	\$0.00
<b>TOTAL COST</b>	\$23,018.00	\$25,967.00	\$33,148.00 + Tax, Title, License & any fees

**New/Used WALK BEHIND PLATE COMPACTOR**

<b>BIDDER</b>	Bay Verte Machinery, Inc.	Sunbelt Rentals
<b>Price - New</b>	\$17,745.00	\$15,211.00
DPU100-70LE Reversible DSL	DPU 100 70LE	DPU 110 LEM 970

**(1) 2018 SERVICE BODY WITH EQUIPMENT**

<b>BIDDER</b>	<b>Olson Trailer &amp; Body</b>	<b>Monroe Truck Equipment</b>
<b>MODEL</b>	Knapheide 7132D54	Reading Classis II
<b>PRICE</b>	\$28,184.00	\$28,501.00
<b>DELIVERY DATE</b>	90 - 120 days from chassis delivery equipment leadtime, 10-15 to install	60 days from delivery of Chassis

<b>ONE (1) NEW 4X4 TRACTOR</b>				
<b>BIDDER</b>	<b>Riestere&amp;Schnell, Inc.</b>	<b>Swiderski Equipment</b>	<b>Swiderski Equipment</b>	<b>Did not Qualify</b>
<b>ITEM</b>	4x4 tractor	4x4 tractor	4x4 tractor	4x4 tractor
<b>MAKE</b>	John Deere	New Holland	Massey Ferguson	Case IH
<b>MODEL</b>	6145M	T6.165	6715S	140A Farmall
<b>YEAR</b>	2018	2018	2018	2018
<b>PRICE EACH</b>	\$108,800.00	\$91,215.00	\$91,206.00	

**2018 SIDE & REAR MOWERS, BOOM EQUIP. & INSTALLATION**

<b>BIDDER</b>	<b>Serwe Implement LLc</b>	<b>Riesterer &amp; Schnell, Inc.</b>
<b>ITEM</b>		
<b>MAKE</b>	Tiger	Diamond
<b>MODEL</b>	Bengal	DBM-C-P 21'9"
<b>YEAR</b>	2018	2018
<b>PACKAGE</b>		DBR050H 50"
<b>PRICE EACH</b>	\$79,726.00	\$72,600.00
<b>DELIVERY DATE</b>	30 - 90 days after receipt	5 months after bid award

# ORDINANCE NO \_\_\_\_\_

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

The Marinette County Board of Supervisors does ordain as follows:

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

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

- (8) County Highway C beginning at Tower Road and ending approximately 1,065' west of Tower Road all in the Town of Silver Cliff.
- (9) County Highway C beginning at Fire Lane Road and ending at Deer Lake Road all in the Town of Athelstane.
- (10) County Highway C Beginning at County Highway I and ending at Parkway Road all in the Town of Silver Cliff.
- (11) County Highway CP beginning at County Highway B and ending approximately 8,375' North at the Village of Pound Line all in the Village of Coleman and Town of Pound.
- (12) County Highway S beginning at State Trunk Highway 64 and ending at 6<sup>th</sup> Road all in the Town of Beaver.

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

ADOPTED:

\_\_\_\_\_  
Mark Anderson, Chairperson

\_\_\_\_\_  
Kathy Brandt, County Clerk

Recommended – Highway Committee

Marinette County Finance Department  
Fiscal Impact Statement

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Number \_\_\_\_\_

Ordinance

Resolution

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

Fiscal Impact Statement:

*The Marinette County Highway Department is responsible to determine the number and placement of signs for the designated ATV/UTV highway routes. A requesting ATV Club or local municipality shall provide the required signs. The expected cost of labor and equipment for installation and maintenance of the signage is approximately \$79 per hour. Total actual hours and cost will depend on the number of approved routes.*

*Patrick Kass*

Patrick Kass  
Finance Director

February 16, 2018

Date

available for charging.

This project is currently scheduled in State Fiscal Year 2019. In accordance with the State's sunset policy for STP-Rural projects, the subject 2015-2020 STP-Rural improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2017, or by June 30, 2022. Extensions may be available upon approval of a written request by or on behalf of the Municipality to WisDOT. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

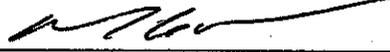
The dollar amounts shown in the Summary Funding Table below are estimates unless explicitly identified as maximum amounts. The final Municipal share is dependent on the final Federal participation, and actual costs will be used in the final division of cost for billing and reimbursement.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
<b>ID 9029-02-00</b>					
Design	\$388,408	\$310,726	80%*	\$77,682	20%+BAL
State Review	\$70,840	\$56,672	80%*	\$14,168	20%+BAL
<b>ID 9029-02-71</b>					
Participating Construction	\$1,849,560	\$1,479,648	80%*	\$369,912	20%+BAL
Non-Participating Construction	\$0	\$0	0%	\$0	100%
State Review	\$240,850	\$192,680	80%*	\$48,170	20%+BAL
<b>Total Est. Cost Distribution</b>	<b>\$2,549,658</b>	<b>\$2,039,726</b>	<b>N/A</b>	<b>\$509,932</b>	<b>N/A</b>

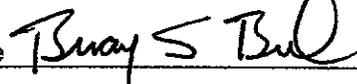
\*Due to the federal funding cap, which is \$2,039,726 for all federally-funded project phases this percentage may change over the life of the project.

This request is subject to the terms and conditions that follow (pages 2 – 7) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of: Marinette County (please sign in blue ink.)

Name  Title Highway Commissioner Date 3/23/16

Signed for and in behalf of the State:

Name  Title NE Region Planning Mgr Date 8/09/16

**GENERAL TERMS AND CONDITIONS:**

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
  - a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)

**Marinette County  
Highway Department  
2018 Transfers - County Road Special Revenue Fund**

	January 1,2018 Balance Beginning	Within Fund		Transfers Approved In 2017 Budget	Adjusted Balance
		Transfers In	Transfers Out		
<b>CTHS Maintenance</b>	\$ 1,256,607.84	\$ -	\$ 13,873.99	\$ -	\$ 1,242,733.85
<b>CTHS Winter Maintenance</b>	(13,873.99)	13,873.99	-	-	\$ -
<b>STP Road Construction CTH G</b>	(11,707.58)	-	-	-	(11,707.58)
<b>STP Road Construction CTH U</b>	14,954.04				14,954.04
<b>STP Bridge Construction</b>	84,787.21	-	-	-	84,787.21
<b>CTHS Bridge Aid Construction</b>	196,350.91	-	-	-	196,350.91
<b>CTHS Road Construction</b>	579,499.34	-	-	-	579,499.34
<b>CTHS Bridge Contstruction</b>	95,668.22	-	-	-	95,668.22
<b>Totals</b>	<u>\$ 2,202,285.99</u>	<u>\$ 13,873.99</u>	<u>\$ 13,873.99</u>	<u>\$ -</u>	<u>\$ 2,202,285.99</u>
				Less: Bridge Aid	(196,350.91)
				Less: Bridge BB	(84,787.21)
				Less: CTH G	11,707.58
				Less: CTH U	(14,954.04)
				Less: Bridge Insp	(95,668.22)
				Uncommitted	1,822,233.19

ATTACHMENT A  
RFP#18-018-30  
FURNISHING HOT & COLD MIX ASPHALT MATERIALS  
BID TABULATION SHEET

Asphalt Plant Location Pound, WI

3LT 58-28 S \$ 41.65 /Ton

4LT 58-28 S \$ 43.85 /Ton

5LT 58-28 S \$ 46.75 /Ton

3LT 58-34 S \$ 46.15 /Ton

4LT 58-34 S \$ 48.35 /Ton

5LT 58-34 S \$ 51.15 /Ton

3MT 58-28 S \$ 43.15 /Ton

4MT 58-28 S \$ 45.35 /Ton

5MT 58-28 S \$ 48.25 /Ton

3MT 58-34 S \$ 47.55 /Ton

4MT 58-34 S \$ 49.75 /Ton

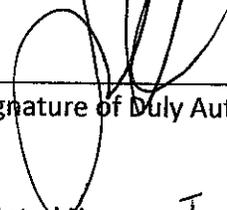
5MT 58-34 S \$ 52.65 /Ton

Cold Mix Asphalt Patching Material

Plant Location Pound, WI

Price Per Ton Mixing and Aggregate Only \$ 21.70

I, Jon Leach, have full authority to make such statements and to submit this quote as the duly recognized representative of the Proposer.

  
\_\_\_\_\_  
Signature of Duly Authorized Individual

2-28-18  
\_\_\_\_\_  
Date

Printed Name: Jon Leach Title: Agent

Business Name: Northeast Asphalt Inc

Address: 1524 Atkinson Dr; Green Bay, WI 54303

Phone Number: 920-494-0543 Email: JLeach@neasphalt.com

**MARINETTE COUNTY HIGHWAY DEPARTMENT  
2018 HOT APPLIED JOINT & CRACK SEALANTS**

<b>VENDOR</b>	<b>QUANTITY</b>	<b>CRAFCO 201 or Proven Equal</b>	<b>CRAFCO 231 or Proven Equal</b>	<b>Contact &amp; Phone No.</b>
<b>Henry G. Meigs, LLC</b>	<b>40,000 Lbs - 100,000 Lbs</b>	\$0.4154 lb Derry 80102 GL	\$0.4789 lb Derry 80101 GL	Jack Yates 800-362-1440
<b>Midstates Equipment &amp; Supply, Inc.</b>	<b>40,000 Lbs - 100,000 Lbs</b>	\$0.42 lb Right Pointe 3405 Rubber	\$0.459 lb Right Pointe 3405 Rubber	Jackie Strom 507-427-3807
<b>Sherwin Industries, Inc.</b>	<b>40,000 Lbs - 100,000 Lbs</b>	\$.4370 LB	\$.479 LB	Randy Jackson 414-281-6400

**MARINETTE COUNTY HIGHWAY DEPARTMENT  
2018 LIQUID ASPHALT MATERIALS**

	HFRS-2	HFRS-2	MS-2	MS-2
	50,000 - 100,000 gal	50,000 - 100,000 gal	20,000 gal	20,000 gal
VENDOR	MATERIAL	APPLIED	MATERIAL	DELIVERED
Fahrner Asphalt Sealers Jeff Schuh 715-341-2868	No Bid	\$0.420 / gal Material bid by Flint Hills Resources	No Bid	No Bid
Flint Hills Resources Randy Holladay 563-556-1304	1.91 gal \$450.76 ton	No Bid	No Bid	No Bid
Henry G. Meigs Jack Yates 800-362-1440	\$2.0974 gal	\$2.2474 gal <i>Application Charge of \$.12/gal will be invoiced separately by Meigs Advantage, LLC</i>	\$2.0250 gal (FOB)	\$2.0974 gal

# ORDINANCE NO \_\_\_\_\_

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

The Marinette County Board of Supervisors does ordain as follows:

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

(2) Designation of ATV/UTV Highway Routes

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

- (8) County Highway C beginning at Tower Road and ending approximately 1,065' west of Tower Road all in the Town of Silver Cliff.
- (9) County Highway C beginning at Fire Lane Road and ending at Deer Lake Road all in the Town of Athelstane.
- (10) County Highway C Beginning at County Highway I and ending at Parkway Road all in the Town of Silver Cliff.
- (11) County Highway CP beginning at County Highway B and ending approximately 8,375' North at the Village of Pound Line all in the Village of Coleman and Town of Pound.
- (12) County Highway S beginning at State Trunk Highway 64 and ending at 6th Road all in the Town of Beaver.
- (13) County Highway H beginning at the West County Line and ending at State Trunk Highway 8 all in the Town of Goodman.
- (14) County Highway H beginning at the West County Line and ending at Sportsman Road all in the Town of Goodman.
- (15) County Highway O beginning at Barlow Lake Road and ending at County Highway N all in the Town of Niagara.
- (16) County Highway V beginning at Amberg Wausaukee Road and ending at County Highway C, then continuing on County Highway C From County Highway V and ending at Northway Drive all in the Towns of Wausaukee and Athelstane.
- (17) County Highway K beginning at White Rapids Loop Road and ending at Pike River Road all in the Town of Amberg.  
(Ord #360-12 8/28/12, Ord 397 2/27/18)

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

ADOPTED:

\_\_\_\_\_  
Mark Anderson, Chairperson

\_\_\_\_\_  
Kathy Brandt, County Clerk

Recommended – Highway Committee

Marinette County Finance Department  
Fiscal Impact Statement

---

Number \_\_\_\_\_

Ordinance

Resolution

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

Fiscal Impact Statement:

*The Marinette County Highway Department is responsible to determine the number and placement of signs for the designated ATV/UTV highway routes. A requesting ATV Club or local municipality shall provide the required signs. The expected cost of labor and equipment for installation and maintenance of the signage is approximately \$79 per hour. Total actual hours and cost will depend on the number of approved routes.*

*Laura Mans*

\_\_\_\_\_  
Laura Mans  
Asst. Finance Director

March 8, 2018

\_\_\_\_\_  
Date

2/22/18 11:58:32

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 1

MHGR2065

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00263	PESHTIGO TIMES	000150 13118	2/01/18	53110	000	410	000	29.00	1 YEAR SUBSCRIP	1.00
								*INVOICE TOTALS*	29.00	*
								*VENDOR TOTALS*	29.00	* *
00285	GRAINGER 815560206	9693983976	2/08/18	53240	198SD	453	203	45.60	FLANGE BEARING	2.00
								*INVOICE TOTALS*	45.60	*
								*VENDOR TOTALS*	45.60	* *
00455	JOHNSON CONTROLS INC	161365778014	2/12/18	53270	001	291	000	1990.56	MNT ON HEATER	
								*INVOICE TOTALS*	1990.56	*
								*VENDOR TOTALS*	1990.56	* *
00509	RIESTERER & SCHNELL	05315034	2/20/18	53280	240	890	000	109000.00	JOHN DEERE	1.00
								*INVOICE TOTALS*	109000.00	*
								*VENDOR TOTALS*	109000.00	* *
00585	OLSON TRAILER & BODY BLDR	73172	2/20/18	53240	206	453	203	1450.00	550 TARP KIT	1.00
				16112		000	000	340.60	OLTAO18	2.00
								*INVOICE TOTALS*	1790.60	*
								*VENDOR TOTALS*	1790.60	* *
00598	POMP'S TIRE SERVICE	670023000	2/06/18	53240	398	455	203	448.00	RR DRIVE TIRE	1.00
								*INVOICE TOTALS*	448.00	*
								*VENDOR TOTALS*	448.00	* *
00648	MENOMINEE INDUSTRIAL SUPPLY	10440092	2/21/18	53240	196	453	203	6.96	6MJ 6MP 6MJ	4.00
								*INVOICE TOTALS*	6.96	*
		10443326	2/21/18	16112		000	000	85.67	OLT0408000300	4.00
								*INVOICE TOTALS*	85.67	*
		10445261	2/21/18	53240	484	453	203	32.87	CARTRIDGE	1.00
								*INVOICE TOTALS*	32.87	*
								*VENDOR TOTALS*	125.50	* *
00708	ALRO STEEL CORPORATION	IBF95500S	2/06/18	16112		000	000	60.16	MEWAI	2.00
				16112		000	000	252.74	MEWRI	1.00
								*INVOICE TOTALS*	312.90	*

2/22/18 11:58:32

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 2

MHGR2065

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
		IBF9551UP	2/06/18	16112		000	000	339.04	MEW4DOM	1.00
								*INVOICE TOTALS*		339.04 *
								*VENDOR TOTALS*		651.94 * *
00943	WITT'S PIGGLY WIGGLY	C05812358	2/19/18	53321	001	470	001	67.48	20# LP TANK	4.00
								*INVOICE TOTALS*		67.48 *
								*VENDOR TOTALS*		67.48 * *
01388	CRIVITZ FEED MILL	06185	2/01/18	53240	232	453	203	23.18	668FFORX	2.00
								*INVOICE TOTALS*		23.18 *
		06534	2/01/18	53220	000	462	000	1.95	40 CHAIN OFFSET	1.00
								*INVOICE TOTALS*		1.95 *
								*VENDOR TOTALS*		25.13 * *
01568	WISCONSIN KENWORTH	G903396	2/13/18	53240	194	453	203	6.32	O-SEAL	2.00
				53240	194	453	203	95.36	HEX FLANGE SCRW	32.00
								*INVOICE TOTALS*		101.68 *
		G903397	2/13/18	53240	194	453	203	28.19	OIL PAN GASKET	1.00
								*INVOICE TOTALS*		28.19 *
		G903772	2/15/18	53240	194	453	203	1199.91	OIL PAN	1.00
				53240	194	453	203	43.00	OIL TRNSF TUBE	1.00
								*INVOICE TOTALS*		1242.91 *
								*VENDOR TOTALS*		1372.78 * *
01592	FABICK RENTS	C 182166	2/01/18	53240	464	453	203	417.70-	SENSOR KIT	1.00-
								*INVOICE TOTALS*		417.70- *
		C 198074	2/01/18	53240	464	453	203	367.56	PEDAL KIT	1.00
								*INVOICE TOTALS*		367.56 *
		C 217850	2/08/18	53240	398	453	203	128.46	MOTOR AS	1.00
								*INVOICE TOTALS*		128.46 *
		C 219609	2/09/18	53240	464	453	203	218.80	COIL AS	1.00
								*INVOICE TOTALS*		218.80 *
								*VENDOR TOTALS*		297.12 * *

2/22/18 11:58:32

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 3

MHGR2065

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
01722	SERWE IMPLEMENT MUNICIPAL SALES	4827	2/21/18	53240	232	453	203	2183.79	PARTS	
								*INVOICE TOTALS*	2183.79	*
		4828	2/21/18	53240	232	453	203	2065.08	COOLER STD	1.00
								*INVOICE TOTALS*	2065.08	*
								*VENDOR TOTALS*	4248.87	* *
01740	PLYMOUTH LUBRICANTS	6163884	2/20/18	16114		000	000	953.80	8HTOIL	55.00
								*INVOICE TOTALS*	953.80	*
								*VENDOR TOTALS*	953.80	* *
02408	GARROW OIL CORP	749172	2/01/18	16113		000	000	18491.21	82	7430.00
								*INVOICE TOTALS*	18491.21	*
		749291	2/01/18	16113		000	000	18644.05	82	7448.00
								*INVOICE TOTALS*	18644.05	*
								*VENDOR TOTALS*	37135.26	* *
02494	CORRE, INC	4371	2/01/18	53319	000	291	000	4470.00	BRIDGE INSPS	
								*INVOICE TOTALS*	4470.00	*
		4372	2/01/18	53330	807	470	256	250.00	TOWER HILL RD	
								*INVOICE TOTALS*	250.00	*
		4373	2/01/18	53330	808	470	256	1175.50	FERNDALE ROAD	
								*INVOICE TOTALS*	1175.50	*
		4378	2/01/18	53330	812	470	256	500.00	N1ST N5TH RDS	
								*INVOICE TOTALS*	500.00	*
		4379	2/01/18	53330	814	470	256	2493.00	PRKWY RD SHFR	
								*INVOICE TOTALS*	2493.00	*
		4380	2/01/18	53330	820	470	256	1217.50	HATTIE ST	
								*INVOICE TOTALS*	1217.50	*
								*VENDOR TOTALS*	10106.00	* *
02859	WE ENERGIES	441822931502	2/15/18	53311	000	470	300	18.09	CO RD N&O	
								*INVOICE TOTALS*	18.09	*
								*VENDOR TOTALS*	18.09	* *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
03435	INTERSTATE POWER SYSTEMS INC	C04400707101	2/15/18	53240	195	453	203	27.48	BOLT	18.00
								*INVOICE TOTALS*	27.48	*
								*VENDOR TOTALS*	27.48	* *
03497	MGD INDUSTRIAL	160962	2/14/18	53230	000	490	000	85.38	1 1/4S&D BLTZ	1.00
								*INVOICE TOTALS*	85.38	*
								*VENDOR TOTALS*	85.38	* *
03510	AIRGAS USA, LLC	9072654623	2/09/18	53230	000	490	000	115.93	OXYGEN IND.	3.00
								*INVOICE TOTALS*	115.93	*
		9072802492	2/14/18	53230	000	490	000	78.84	CD25300	1.00
								*INVOICE TOTALS*	78.84	*
								*VENDOR TOTALS*	194.77	* *
03725	COUNTRY VISIONS COOPERATIVE	15350	2/01/18	53321	001	470	001	20.16	30# LP	1.00
								*INVOICE TOTALS*	20.16	*
		15351	2/01/18	53230	000	490	000	25.20	33 1/3	1.00
				53230	000	490	000	50.49	17# LP	3.00
								*INVOICE TOTALS*	75.69	*
		15361	2/16/18	53321	001	470	001	67.32	17# LP	4.00
				53230	000	490	000	25.20	33 1/3	1.00
								*INVOICE TOTALS*	92.52	*
								*VENDOR TOTALS*	188.37	* *
03755	BUMPER TO BUMPER CRIVITZ	624 305410	2/13/18	53220	000	462	000	19.78	RECT MAG TRAY	2.00
								*INVOICE TOTALS*	19.78	*
								*VENDOR TOTALS*	19.78	* *
04855	REMINGTON OIL COMPANY INC	282507	2/10/18	16113		000	000	18948.73	83	8501.00
								*INVOICE TOTALS*	18948.73	*
								*VENDOR TOTALS*	18948.73	* *
05627	MAR-OCO LANDFILL	30821 1435	2/01/18	53321	031	470	054	50.66	TIRES	.26
				53311	000	470	300	25.34	TIRES	.12
								*INVOICE TOTALS*	76.00	*

2/22/18 11:58:32

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 5

MHGR2065

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
30900		1435	2/01/18	53311	000	470	300	14.25	COMMERCIAL	.25
								*INVOICE TOTALS*		14.25 *
31002		1435	2/01/18	53321	031	470	054	156.00	TIRES	.78
								*INVOICE TOTALS*		156.00 *
								*VENDOR TOTALS*		246.25 * *
								* * FINAL TOTALS * *		188016.49 * * *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00285	GRAINGER 815560206	9707769718	2/22/18	53230	000	462	000	232.75	BATTERY	1.00
				53311	000	470	251	126.30	WASHER BOLT	15.00
				*INVOICE TOTALS*				359.05	*	
		9707769726	2/22/18	16112		000	000	56.48	CAQBR50	8.00
				*INVOICE TOTALS*				56.48	*	
				*VENDOR TOTALS*				415.53	* *	
00536	MACHINE SERVICES INC	1280570059	2/26/18	53240	193	453	203	883.92	SUPPLIES	
				*INVOICE TOTALS*				883.92	*	
				*VENDOR TOTALS*				883.92	* *	
00549	MONROE TRUCK EQUIPMENT, INC	786818	2/23/18	16112		000	000	865.94	GFEEMPS1SMS1A	12.00
				16112		000	000	233.98	NEVRP310D	2.00
				*INVOICE TOTALS*				1099.92	*	
				*VENDOR TOTALS*				1099.92	* *	
00593	ADVANCE AUTO PARTS	2825 376187	2/22/18	16112		000	000	11.66	INA1056	2.00
				16112		000	000	2.61	INA1060	1.00
				16112		000	000	2.81	INA1085	1.00
				16112		000	000	5.65	INA1372	2.00
				16112		000	000	5.63	INA1394	2.00
				16112		000	000	10.29	INA84502	3.00
				16112		000	000	12.35	INA3076	1.00
				16112		000	000	13.72	INA3640	1.00
				16112		000	000	12.00	INA3668	1.00
				16112		000	000	48.02	INA2610	1.00
				16112		000	000	8.92	INA6438	1.00
				16112		000	000	8.57	INA6440	1.00
				16112		000	000	38.76	INA6556	1.00
				16112		000	000	20.92	INA6562	1.00
				16112		000	000	44.59	INA83088	1.00
				16112		000	000	92.27	INA83456	1.00
				53230	000	490	000	72.03	LECTRA-MOTIVE	10.00
				53230	000	490	000	244.90	LECTRA-MOTIVE	34.00
				53230	000	490	000	28.81	LECTRA-MOTIVE	4.00
				16112		000	000	15.09	INA3406	2.00
				16112		000	000	30.18	INA3406	4.00
				53230	000	490	000	120.90	BLASTER	24.00
				16112		000	000	9.60	INA3118	2.00
				16112		000	000	18.18	INA3630	1.00
				16112		000	000	12.35	INA3680	1.00
				16112		000	000	74.08	INA2491	2.00
				16112		000	000	23.32	INA2804	1.00
				16112		000	000	29.50	INA6476	1.00
				16112		000	000	21.95	INA6477	1.00

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
				16112		000	000	24.00	INA6569	2.00	
				*INVOICE TOTALS*				1063.66	*		
		2825 376282	2/23/18	53240	87	453	203	225.08	ALTERNATOR	1.00	
				*INVOICE TOTALS*				225.08	*		
		2825 376383	2/26/18	16112		000	000	109.66	PEP4411	10.00	
				16112		000	000	163.27	INA1494	7.00	
				53230	000	490	000	163.86	OIL ABSORBENT	20.00	
				*INVOICE TOTALS*				436.79	*		
				*VENDOR TOTALS*				1725.53	* *		
00648	MENOMINEE INDUSTRIAL SUPPLY	10446230	2/22/18	16112		000	000	127.66	MES6G6FJX	30.00	
				*INVOICE TOTALS*				127.66	*		
				*VENDOR TOTALS*				127.66	* *		
00943	WITT'S PIGGLY WIGGLY	2278 S00282	2/12/18	53270	001	444	000	16.00	RSTP SPRY	4.00	
				53270	001	444	000	19.96	PRIMRSPRY LTGRY	4.00	
				*INVOICE TOTALS*				35.96	*		
				*VENDOR TOTALS*				35.96	* *		
01568	WISCONSIN KENWORTH	G905307	2/26/18	53240	193	453	203	29.00	SCREW HEX FLNG	10.00	
				53240	193	453	203	28.38	SEAL-REC RING	2.00	
				53240	193	453	203	166.79	SENSOR PRESSURE	1.00	
				*INVOICE TOTALS*				224.17	*		
				*VENDOR TOTALS*				224.17	* *		
01635	CRIVITZ AUTO PARTS	14546 134836	2/23/18	53240	87	453	203	168.38	ALTERNATOR	1.00	
				*INVOICE TOTALS*				168.38	*		
				*VENDOR TOTALS*				168.38	* *		
01642	STAPLES ADVANTAGE	8048787746	2/17/18	53270	000	444	000	303.08	SUPPLIES		
				*INVOICE TOTALS*				303.08	*		
				*VENDOR TOTALS*				303.08	* *		
01948	UNIFIRST CORPORATION	098 2050598	2/22/18	53270	001	291	000	45.00	MATS		
				*INVOICE TOTALS*				45.00	*		
				*VENDOR TOTALS*				45.00	* *		

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
02497	GRAY'S INC	34508	2/28/18	16112		000	000	4315.20	PAC4C	30.00
				16112		000	000	17808.00	PAC4UBC	120.00
				16112		000	000	1125.00	PAC8644900	10.00
				16112		000	000	4375.00	PAC86441000	35.00
				16112		000	000	1224.00	PAC12C	15.00
				*INVOICE TOTALS*				28847.20	*	
				*VENDOR TOTALS*				28847.20	* *	
02498	LOWE MANUFACTURING INC	SIP095410	2/20/18	53220	000	462	000	2597.95	16"ODX15"PITCH	1.00
				*INVOICE TOTALS*				2597.95	*	
				*VENDOR TOTALS*				2597.95	* *	
03725	COUNTRY VISIONS COOPERATIVE	15363	2/21/18	53321	001	470	001	40.32	30# LP	2.00
				*INVOICE TOTALS*				40.32	*	
				*VENDOR TOTALS*				40.32	* *	
04893	CENTURYLINK	301489183 B8	2/09/18	53230	000	225	000	17.55	PESHTIGO FAX	
				53270	001	229	000	17.55	PESHTIGO FAX	
				*INVOICE TOTALS*				35.10	*	
		301525992	2/17/18	53321	024	470	064	50.39	MENKAUNEE BRDG	
				*INVOICE TOTALS*				50.39	*	
				*VENDOR TOTALS*				85.49	* *	
06129	BEAVER OF WISCONSIN, INC	096480	2/19/18	53230	000	490	000	675.50	GREASE CUTTER	55.00
				*INVOICE TOTALS*				675.50	*	
				*VENDOR TOTALS*				675.50	* *	
				* * FINAL TOTALS * *				37275.61	* * *	

3/08/18 10:33:36

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 1

MHGR2065

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00050	BADGER SCALE INC	G13798	2/27/18	53110	000	291	000	724.50	SRVC RPR SCALE	
								*INVOICE TOTALS*	724.50	*
								*VENDOR TOTALS*	724.50	* *
00191	SUPERIOR CHEMICAL CORPORATION	186298	2/28/18	53230	000	490	000	372.82	CLN SPLY	
								*INVOICE TOTALS*	372.82	*
								*VENDOR TOTALS*	372.82	* *
00204	WASTE MGMT OF WI-MN	159479918561	2/23/18	53321	031	470	054	223.94	8YD DUMPSTR	
				53311	000	470	300	111.97	8YD DUMPSTR	
								*INVOICE TOTALS*	335.91	*
		159538218565	2/23/18	53321	031	470	054	250.64	6YD DUMPSTR	
				53311	000	470	054	125.32	6YD DUMPSTR	
								*INVOICE TOTALS*	375.96	*
								*VENDOR TOTALS*	711.87	* *
00263	PESHTIGO TIMES	000150022818	2/28/18	53110	000	426	000	45.60	ROAD LIMIT AD	
								*INVOICE TOTALS*	45.60	*
								*VENDOR TOTALS*	45.60	* *
00549	MONROE TRUCK EQUIPMENT, INC	787761	3/05/18	16112			000 000	263.50	MOTCD1222	15.00
								*INVOICE TOTALS*	263.50	*
								*VENDOR TOTALS*	263.50	* *
00585	OLSON TRAILER & BODY BLDR	73193	3/05/18	16112			000 000	176.57	OLTW2P11022	1.00
				53240	208	453	203	176.57	TORSION SPRING	1.00
								*INVOICE TOTALS*	353.14	*
		73868C	3/01/18	16112			000 000	181.02	OLTW2W11688	2.00
								*INVOICE TOTALS*	181.02	*
								*VENDOR TOTALS*	534.16	* *
00591	PESHTIGO FEED MILL	21286	2/14/18	53270	003	444	000	70.00	SALT BLOCKS	10.00
								*INVOICE TOTALS*	70.00	*
								*VENDOR TOTALS*	70.00	* *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00593	ADVANCE AUTO PARTS	2825376474	2/27/18	16112		000	000	209.23	INA84746	1.00
								*INVOICE TOTALS*	209.23	*
		2825376515	2/27/18	16112		000	000	22.98	INA2119	1.00
				53240	201	453	203	36.64	POLY RIB BELT	1.00
				53240	84	453	203	70.39	FUEL PUMP	1.00
								*INVOICE TOTALS*	130.01	*
		2825376681	3/01/18	53240	84	453	203	38.94	ELECT. FUEL PMP	1.00
								*INVOICE TOTALS*	38.94	*
								*VENDOR TOTALS*	378.18	* *
01285	ULINE INC	11798723	3/06/18	53230	000	490	000	396.21	POLYETH STP STL	2.00
								*INVOICE TOTALS*	396.21	*
								*VENDOR TOTALS*	396.21	* *
01403	FORCE AMERICA, INC	IN2001015998	2/28/18	53323	096	463	076	351.00	DATA PLAN	13.00
								*INVOICE TOTALS*	351.00	*
								*VENDOR TOTALS*	351.00	* *
01568	WISCONSIN KENWORTH	G905480	2/27/18	16112		000	000	478.70	PCIFF5776	10.00
				16112		000	000	129.92	PCIK371004	4.00
								*INVOICE TOTALS*	608.62	*
		G905556	2/28/18	53240	193	453	203	48.68-	SCREWS	9.00-
								*INVOICE TOTALS*	48.68-	*
		G905674	2/28/18	16112		000	000	1199.80	PCI3600AX	20.00
								*INVOICE TOTALS*	1199.80	*
		G905777	3/01/18	53240	193	453	203	16.34	WIRING HARNESS	1.00
								*INVOICE TOTALS*	16.34	*
		G905964	3/02/18	16112		000	000	81.04	CNA6102555	2.00
								*INVOICE TOTALS*	81.04	*
		G906097	3/02/18	53240	201	453	203	70.16	SENSOR KIT	1.00
				53240	201	453	203	18.92	CLAMP BAND	2.00
				53240	201	453	203	11.62	GASKET CIRCULAR	2.00
				53240	201	453	203	22.76	AFM GASKET	2.00

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
				53240	201	453	203	75.20	V CLAMP BAND	2.00	
				*INVOICE TOTALS*				198.66	*		
		G906098	3/02/18	53240	201	453	203	62.68	CLAMP BAND	2.00	
				*INVOICE TOTALS*				62.68	*		
		G906192	3/05/18	16112		000	000	40.52	CNA6102555	1.00	
				*INVOICE TOTALS*				40.52	*		
		G906204	3/05/18	53240	201	453	203	80.50	EXHAUST PIPE CL	2.00	
				*INVOICE TOTALS*				80.50	*		
				*VENDOR TOTALS*				2239.48	* *		
01635	CRIVITZ AUTO PARTS	14546134900	2/26/18	53230	000	462	000	9.77	DIE CAST TIP	1.00	
				53230	000	462	000	15.82	SYNTH BRSH HEAD	1.00	
				*INVOICE TOTALS*				25.59	*		
				*VENDOR TOTALS*				25.59	* *		
01722	SERWE IMPLEMENT MUNICIPAL SALES	4842	2/28/18	53240	232	453	203	23.40	BUSHING	1.00	
				*INVOICE TOTALS*				23.40	*		
		4845	2/28/18	53240	232	453	203	38.10	BEARING	1.00	
				*INVOICE TOTALS*				38.10	*		
				*VENDOR TOTALS*				61.50	* *		
01948	UNIFIRST CORPORATION	0982046958	1/25/18	53270	001	291	000	45.00	MATS		
				*INVOICE TOTALS*				45.00	*		
		0982048792	2/08/18	53270	001	291	000	45.00	MATS		
				*INVOICE TOTALS*				45.00	*		
				*VENDOR TOTALS*				90.00	* *		
02233	WALT'S PETROLEUM SERVICE INC	93372	3/01/18	53232	000	490	000	955.45	PWR SPLY ASMBLY	1.00	
				*INVOICE TOTALS*				955.45	*		
				*VENDOR TOTALS*				955.45	* *		
02509	LUNDA CONSTRUCTION COMPANY	10654700	2/19/18	53321	052	470	062	1094.78	OGDEN ST BRDG		
				*INVOICE TOTALS*				1094.78	*		
				*VENDOR TOTALS*				1094.78	* *		

3/08/18 10:33:36

HIGHWAY COMMITTEE APPROVAL REPORT

PAGE 4

MHGR2065

VEND# NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
03497 MGD INDUSTRIAL	161325	3/01/18	16112		000	000	260.00	LAP14635	200.00	
			53230	000	490	000	223.98	SUPPLIES		
			*INVOICE TOTALS*				483.98	*		
			*VENDOR TOTALS*				483.98	* *		
03754 NASER PROPANE COMPANY, INC	99856	2/28/18	53270	003	229	000	3277.67	LP	1831.10	
			*INVOICE TOTALS*				3277.67	*		
			*VENDOR TOTALS*				3277.67	* *		
04855 REMINGTON OIL COMPANY INC	282548	2/28/18	16113		000	000	17854.10	82	7497.00	
			*INVOICE TOTALS*				17854.10	*		
	282556	3/02/18	16113		000	000	17157.52	82	7494.00	
			*INVOICE TOTALS*				17157.52	*		
	282557	3/02/18	16113		000	000	18528.04	83	8503.00	
			*INVOICE TOTALS*				18528.04	*		
			*VENDOR TOTALS*				53539.66	* *		
			* * FINAL TOTALS * *				65615.95	* * *		