

Notice of Public Meeting
Monday August 10, 2020
9:00 a.m.

**HIGHWAY AND
 AIRPORT
 COMMITTEE**

Door County Government Center
 County Board Room/Chambers
 Room/Peninsula Room/Virtual – 1st Floor
 421 Nebraska Street, Sturgeon Bay, WI

Oversight for Door County Highway & Cherryland Airport

In light of the declared state of emergency and to mitigate the impact of COVID-19 this meeting will be conducted by teleconference or video conference. Members of the public may join the meeting remotely or in person in the Peninsula Room (C121) 1st Floor Government Center (please note public in-person has limited capacity and is on a first come, first served basis).

To attend the meeting via computer:

Go to <https://doorcounty.webex.com/doorcounty/onstage/g.php?MTID=efaa26401fd0d828d6bc83bad6ae6d5e5>

Event password: Aug10ha2020

To connect via phone: Call: 1-408-418-9388 Access Code: 146 692 0462

1. Call Meeting to Order at 9:00 a.m.
2. Establish a Quorum ~ Roll Call
3. Adopt Agenda / Properly Noticed
4. Approve Minutes: Highway Committee, July 13, 2020
5. Correspondence: A. Robert Ouradnik regarding CTH ZZ.
6. **Airport Division**
 - A. Tailwind Flight Center Report
 - B. Review Vouchers, Claims and Bills - Airport
7. **Highway and Solid Waste Division**
 - A. Request by David and Catherine Vander Zanden to purchase a parcel of property on CTH N.
 - B. Invasive species update, Samantha Koyen, Conservationist.
 - C. CTH G Project, County/Municipal Agreement with Village of Egg Harbor.
 - D. Accept Bids for the Purchase of Hot Mix Asphalt, CTH C, Local Road Improvement Program.
 - E. Request for Stop Sign Installation, south bound CTH G at CTH B intersection.
 - F. Request for County culvert aid Town of Gardner, N. Stevenson Pier Road, Krueger Creek.
 - G. STH 42/57 CTH U Intersection Safety Concerns.
 - H. STH 57/Cloverleaf Road/CTH DK Intersection Safety Concerns.
 - I. Budget and Operations Report, July 2020.
 - J. Review Vouchers, Claims and Bills - Highway
8. Matters to be Placed on a Future Agenda or Referred to a Committee, Official, or Employee.
9. Meeting Per Diem Code
10. Set next meeting date: September 14, 2020.
11. Adjourn

Deviation from the order shown may occur

MINUTES
Monday, July 13, 2020
9:30 a.m.

**HIGHWAY AND
 AIRPORT
 COMMITTEE**

*Door County Government Center
 County Board Room/Chambers
 Room/Peninsula Room/Virtual – 1st Floor
 421 Nebraska St., Sturgeon Bay, WI 54235*

Oversight for Door County Highway & Cherryland Airport

These minutes have **not** been reviewed by the oversight committee and are subject to approval at the next regular committee meeting

1. **Call Meeting to Order** – Chairman Roy Englebert called the Highway and Airport Committee meeting to order at 9:30 a.m.
2. **Roll Call** – Members Roy Englebert, Ken Fisher, Joel Gunnlaugsson, Dave Englebert and Laura Vlies Wotachek were present. Also present were John Kolodziej, Ken Pabich, Brenda Hawkey and Jennifer Lenius.
3. **Adopt Agenda** – *Motion by Gunnlaugsson, second by Fisher to adopt the agenda. All in favor. Carried.*
4. **Approve Minutes** – *Motion by D. Englebert, second by Vlies Wotachek to approve the minutes from the June 8, 2020 Highway and Airport Committee Meeting. All in favor. Carried.*
5. **Correspondence** – Mr. Kolodziej reported the DNRs audit of the Hot Mix plant was completed and it passed inspection.
6. **Airport Division**
 - A. **Tailwinds Flight Center Report** – Mr. Kolodziej reported there was a total of 237 aircraft in June which included 181 props, 21 turbo props, 34 jets and 1 helicopter.
 - B. **Review Vouchers, Claims and Bills – Airport** – The committee reviewed the Airport Department vouchers.
7. **Highway and Solid Waste Division**
 - A. **Request for Special Exception to Chapter 11, DC Code for Sign Placement, Belgian Heritage Center** – Mr. Kolodziej stated he received a request from Bill Chaudoir of the Belgian Heritage Center to ask for a special exception to the current 110' setback at their property on CTH DK. He noted this setback was put in place by the DOT when it was STH 57. Mr. Chaudoir explained they are requesting the exception to be able to place a sign that will make the center easier to find and will allow for them to put their upcoming events on it as well. The town has already approved the request.
Motion by Fisher, second by Gunnlaugsson to approve the request for a special exception to Chapter 11, DC Code for Sign Placement for Belgian Heritage Center to place a sign 34' from the centerline on CTH DK. All in favor. Carried.
 - B. **CTH G, Village of Egg Harbor, Reconstruction Plans** – Mr. Kolodziej reported the Village of Egg Harbor has finalized their plans for CTH G. The Village and County will be sharing the costs of this projects with the Village covering the costs of curb, gutter, sidewalk and storm sewer. The County will be covering the costs of roadway base aggregate, common excavation of road, hot mix asphalt and pavement markings. Utility work is expected to occur in the fall of 2020 with construction taking place in 2021.
 - C. **Hot Mix Asphalt Plant Automation Controls Upgrade** – Mr. Kolodziej explained the installation of upgrades to the Automated Control Systems for the hot mix plant were originally included in the 2021 Capital Budget. In discussions with the equipment vendor the county was encouraged to complete the upgrades at the end of this year's construction season to ensure it would be completed in time for the Hot Mix plant to begin operations in the spring of 2021.
Motion by Gunnlaugsson, second by Fisher to recommend to the Finance Committee to approve the request to move the purchase from WEM Automation for the Hot Mix Asphalt Plant Automation Controls Upgrade for \$102,279 from 2021 to 2020. All in favor. Carried.

- D. STH 42/CTH U Intersection Safety Concerns** – Mr. Kolodziej stated the DOT is looking at possible improvements to the intersection of STH 42 and CTH U. The plans are only conceptual at this point and may require a project cost share with the State, County and City in the future if improvements are made.
- E. Request for County Culvert Aid, Town of Nasewaupee, Coisman Road** – *Motion by Fisher, second D. Englebert to approve the request for Culvert Aid for the Town of Nasewaupee, Coisman Road. All in favor. Carried.*
- F. Notice of Retirement and Request to Refill Position, Mike Tess, Shop Superintendent** – Mike Tess, Shop Superintendent has turned in his notice of retirement. His last day of work will be December 28, 2020, Mr. Kolodziej requested to refill the position to allow enough time for training of the new employee.
Motion by Gunnlaugsson, second by Vlies Wotachek to approve the request to refill the position of Shop Superintendent and all subsequent vacancies. All in favor. Carried.
- G. Report on Road Review, Chairman Englebert** – Mr. Englebert reported that he and Ms. Vlies Wotachek toured all of the roads that are on the 2021 Capital Road Improvement Plan and they did not see any changes that needed to be made at this time.
- H. Budget Operations Report, June 2020** - The monthly budget report was reviewed. Mr. Kolodziej noted the costs of the asphalt paving projects are coming in lower than expected due to reduced oil prices and equipment rates.
- I. Review Vouchers, Claims and Bills – Highway** – The committee reviewed the Highway Department vouchers.
- 8. Matters to be Placed on a Future Agenda or Referred to a Committee, Official, or Employee.** Roy Englebert asked if the state is doing anything to control the invasive species growing along the highway, especially wild parsnip and if it could be addressed at the next meeting.
- 9. Meeting Per Diem Code** – R. Englebert reported the meeting code is 1800
- 10. Next meeting, August 10, 2020 9:00 a.m.**
- 11. Adjourn** - Motion by Fisher, second by Vlies-Wotachek to adjourn. All in favor. Carried. Meeting adjourned at 10:24 a.m.

Respectfully Submitted,

Jennifer Lenius

Administrative Assistant, Door County Highway Department

Hwy & Airport Committee
7-15-20

Dear Roy Englebert

I am addressing this letter of concern to you and your committee members as my research shows you decide on county road projects, not the Hwy dept. My concern is the section of county road ZZ from Woodcrest to where it ends at Rowleys Bay Resort. Over the years there has been an increase in the amount and size of vehicles using this road combined with the increase of bicyclists. I just recently saw a full sized motorhome towing a full size pickup truck heading to Wagon Trail Campground. This campground has grown fourfold over the years in size. You also add the many large dump trucks routinely traveling this section of Hwy from the Hockers and Fitzgerald Excavation sites off of ZZ. I travel this road every time I go somewhere and all too often I see huge vehicles coming towards each other with some bikers on the edge of the road also. It is a matter of time before someone gets seriously hurt or killed for this road does not have a paved shoulder. That is my concern. I see other county roads that were recently repaved like F, and EE that have a nice wide paved shoulder on both sides.

I saw surveying crews on ZZ last week and I do not know if any work is being planned on ZZ in the future. But I am strongly suggesting that as the traffic has increased on ZZ and more bikers are using it also that you consider any future construction on ZZ be done to the same specifications as F, EE, etc. If it is not, then people up here are being discriminated against for we pay the same taxes as all other county residents do but we are getting short changed on our roads. Thanks for considering this request.

Respectfully submitted,



Robert Ouradnik
11282 Homestead Dr.
Ellison Bay, WI 54210

P.S. I would be glad to discuss this issue further and my cell no. is 920-839-6100

Door County Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice G/L Date	Due Date	Received Date	Confirming Date	EFT G/L Date	Notes	Amounts
Batch Department: 53 Airport			Batch Date: 08/01/2020		Batch Number: 2020-00000418		Batch Description: 2020-07-08-01 AIRPORT INVOICES		
22258 - ADVANCED AUTO PARTS	14666-310314	GREASE	08/01/2020	08/01/2020	08/01/2020		No	Gross:	21.90
								Freight:	0.00
Invoice Department: 53 Airport	Check Sort Code:					Bank Account: Primary Operating Account		State Tax:	0.00
ADVANCED AUTO PARTS	Check Code:					Invoice Terms:		County Tax:	0.00
503 S HUDSON AVE	Manual No Check:					Hold Reason:		Local/City Tax:	0.00
STURGEON BAY, WI 54235	Check Number:							Discount:	0.00
								Retainage:	0.00
								Net Amount:	\$21.90

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N	1 N/A - 14666-310314	1.0000	EA	21.9000	21.90

G/L Distribution:	G/L Account/Project	Expensed	Unencumbered
	100.53.4201.52303 (General Fund.Airport.Airport.Repair & Maint-Vehicles)	21.90	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$21.90 Invoice Amount Unencumbered: \$0.00

13620 - HERLACHE SMALL ENGINE	153287	153287	08/01/2020	08/01/2020	08/01/2020		No	Gross:	27.99
								Freight:	0.00
Invoice Department: 53 Airport	Check Sort Code:					Bank Account: Primary Operating Account		State Tax:	0.00
HERLACHE SMALL ENGINE	Check Code:					Invoice Terms:		County Tax:	0.00
110 WEST SPRUCE STREET	Manual No Check:					Hold Reason:		Local/City Tax:	0.00
STURGEON BAY, WI 54235	Check Number:							Discount:	0.00
								Retainage:	0.00
								Net Amount:	\$27.99

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N	1 N/A - 153287	1.0000	EA	27.9900	27.99



G/L

Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.52301 (General Fund.Airport.Airport.Repair & Maintenance) 27.99 0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$27.99 Invoice Amount Unencumbered: \$0.00

22352 - AARON D THORNTON SEAL-TEC 2020-07 ASPHALTMAINTENANCE 08/01/2020 08/01/2020 08/01/2020 No Gross: 9,050.00

Freight: 0.00

Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00

AARON D THORNTON Check Code: Invoice Terms: County Tax: 0.00

DBA: SEAL-TEC SEAL COATING Manual No Check: Hold Reason: Local/City Tax: 0.00

S1551 ST HWY 42 Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: \$9,050.00

STURGEON BAY, WI 54235

Detail: P.O. Number C/D/F/I/1099 Description Quantity U/M Amount/Unit Total Amount

N/Y/N/N/Y 1 N/A - SEAL-TEC 2020-07 1.0000 EA 9,050.0000 9,050.00
1099 Type & Box: 1099-MISC, 7

G/L

Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.69901 (General Fund.Airport.Airport.Capital Outlay) 9,050.00 0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$9,050.00 Invoice Amount Unencumbered: \$0.00

11363 - WISCONSIN PUBLIC SERVICE 2020-07 WPS 2020-07 WPS INVOICES 08/01/2020 08/01/2020 08/01/2020 No Gross: 47.91

Freight: 0.00

Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00

WISCONSIN PUBLIC SERVICE Check Code: Invoice Terms: County Tax: 0.00

PO BOX 6040 Manual No Check: Hold Reason: Local/City Tax: 0.00

CAROL STREAM, IL 60197-6040 Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: \$47.91

Detail: P.O. Number C/D/F/I/1099 Description Quantity U/M Amount/Unit Total Amount

N/Y/N/N/N 1 N/A - 0404549442-00008 TERM 72 1.0000 EA 30.5800 30.58

G/L

Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.52203 (General Fund.Airport.Airport.Fuel-Heating)	30.58	0.00
N/Y/N/N/N 1 N/A - 0404549442-00012 HANGAR 59	1.0000 EA	17.3300 17.33

G/L			
Distribution: G/L Account/Project		Expensed	Unencumbered
<hr/>			
100.53.4201.52203 (General Fund.Airport.Airport.Fuel-Heating)		17.33	0.00

Total Invoice Items: 2 Invoice Amount Expensed: \$47.91 Invoice Amount Unencumbered: \$0.00

Batch Total Invoices:	4
Batch Total Gross:	\$9,147.80
Batch Total Freight:	\$0.00
Batch Total State Tax:	\$0.00
Batch Total County Tax:	\$0.00
Batch Total Local/City Tax:	\$0.00
Batch Total Discount:	\$0.00
Batch Total Retainage:	\$0.00
Batch Total Net:	\$9,147.80
Batch Total Unencumbered:	\$0.00
Grand Total Invoices:	4
Grand Total Gross:	\$9,147.80
Grand Total Freight:	\$0.00
Grand Total State Tax:	\$0.00
Grand Total County Tax:	\$0.00
Grand Total Local/City Tax:	\$0.00
Grand Total Discount:	\$0.00
Grand Total Retainage:	\$0.00
Grand Total Net:	\$9,147.80
Grand Total Unencumbered:	\$0.00

Door County Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
Batch Department: 53 Airport			Batch Date: 07/16/2020		Batch Number: 2020-00000397		Batch Description: 2020-07-16 AIRPORT INVOICES		
18928 - ADVANCED DISPOSAL SERVICES	B70000239780	2020-06 COLLECTION	07/16/2020	07/16/2020	07/16/2020			No	Gross: 54.23
									Freight: 0.00
Invoice Department: 53 Airport	Check Sort Code:					Bank Account: Primary Operating Account			State Tax: 0.00
ADVANCED DISPOSAL SERVICES	Check Code:					Invoice Terms:			County Tax: 0.00
SOLID WASTE MIDWEST LLC	Manual No Check:					Hold Reason:			Local/City Tax: 0.00
PO BOX 74008053	Check Number:								Discount: 0.00
									Retainage: 0.00
CHICAGO, IL 60674-8053									Net Amount: 54.23

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N	1 N/A - B70000239780	1.0000	EA	54.2300	54.23

G/L Distribution:	G/L Account/Project	Expensed	Unencumbered
	100.53.4201.52302 (General Fund.Airport.Airport.Service Contracts)	54.23	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$54.23 Invoice Amount Unencumbered: \$0.00

17405 - AT&T	2020-06 AT&T	0577364389001-202006	07/16/2020	07/16/2020	07/16/2020			No	Gross: 42.81
									Freight: 0.00
Invoice Department: 53 Airport	Check Sort Code:					Bank Account: Primary Operating Account			State Tax: 0.00
AT&T	Check Code:					Invoice Terms:			County Tax: 0.00
PO BOX 105068	Manual No Check:					Hold Reason:			Local/City Tax: 0.00
	Check Number:								Discount: 0.00
									Retainage: 0.00
ATLANTA, GA 30348-5068									Net Amount: 42.81

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N	1 N/A - 2020-06 AT&T	1.0000	EA	42.8100	42.81



G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52206 (General Fund.Airport.Airport.Telephone)		42.81	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$42.81 Invoice Amount Unencumbered: \$0.00

17968 - AVFUEL CORPORATION 2020-06 AVFUEL 2020-06 AVIATION FUEL 07/16/2020 07/16/2020 07/16/2020 No Gross: 37,759.79
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 AVFUEL CORPORATION Check Code: Invoice Terms: County Tax: 0.00
 DEPT 135-01 Manual No Check: Hold Reason: Local/City Tax: 0.00
 PO BOX 67000 Check Number: Discount: 0.00
 DETROIT, MI 48267-0135 Retainage: 0.00
 Net Amount: \$37,759.79

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
N/Y/N/N/N		1 N/A - 013661729	1.0000	EA	24,238.2100	24,238.21

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.16101.100LL (General Fund.100LL Plane Fuel 100LL Fuel)		24,238.21	0.00
N/Y/N/N/N 1 N/A - 013705267		13,521.5800	13,521.58

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.16101.JET (General Fund.Inv - Jet Fuel Jet Fuel)		13,521.58	0.00

Total Invoice Items: 2 Invoice Amount Expensed: \$37,759.79 Invoice Amount Unencumbered: \$0.00

4818 - CELLCOM WISCONSIN RSA 10 2020-07 CELLCOM 2020-07 CELLCOM 07/16/2020 07/16/2020 07/16/2020 No Gross: 319.55
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 CELLCOM WISCONSIN RSA 10 Check Code: Invoice Terms: County Tax: 0.00
 PO BOX 7555 Manual No Check: Hold Reason: Local/City Tax: 0.00
 DE PERE, WI 54115-7555 Check Number: Discount: 0.00
 Retainage: 0.00
 Net Amount: \$319.55

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N	1 N/A - 2020-07 IPAD 1	1.0000	EA	12.6200	12.62
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3220.53115 (Highway Department.Highway.Field Small Tools.Small Tools & Equipment)					12.62	0.00
	N/Y/N/N/N	1 N/A - 2020-07 IPAD 2	1.0000	EA	12.6200	12.62
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3220.53115 (Highway Department.Highway.Field Small Tools.Small Tools & Equipment)					12.62	0.00
	N/Y/N/N/N	1 N/A - 2020-07 BITTORF	1.0000	EA	24.9000	24.90
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3192.52206 (Highway Department.Highway.Radio Expenses.Telephone)					24.90	0.00
	N/Y/N/N/N	1 N/A - 2020-07 TESS	1.0000	EA	90.5700	90.57
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3191.52206 (Highway Department.Highway.Highway Supervision.Telephone)					90.57	0.00
	N/Y/N/N/N	1 N/A - 2020-07 VANDENLANGENBERG	1.0000	EA	35.5700	35.57
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3192.52206 (Highway Department.Highway.Radio Expenses.Telephone)					35.57	0.00
	N/Y/N/N/N	1 N/A - 2020-07 ASH	1.0000	EA	35.5700	35.57
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3191.52206 (Highway Department.Highway.Highway Supervision.Telephone)					35.57	0.00
	N/Y/N/N/N	1 N/A - 2020-07 ROBISON	1.0000	EA	35.5700	35.57
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered
701.33.3192.52206 (Highway Department.Highway.Radio Expenses.Telephone)					35.57	0.00
	N/Y/N/N/N	1 N/A - 2020-07 AIRPORT	1.0000	EA	36.5600	36.56
G/L						
Distribution: G/L Account/Project					Expensed	Unencumbered

100.53.4201.52206 (General Fund.Airport.Airport.Telephone) 36.56 0.00
 N/Y/N/N/N 1 N/A - 2020-07 KOLODZIEJ 1.0000 EA 35.5700 35.57

G/L
 Distribution: G/L Account/Project Expensed Unencumbered

701.33.3191.52206 (Highway Department.Highway.Highway Supervision.Telephone) 35.57 0.00

Total Invoice Items: 9 Invoice Amount Expended: \$319.55 Invoice Amount Unencumbered: \$0.00

6370 - CULLIGAN OF D-24987 STURGEON BAY SALT DELIVERED 07/16/2020 07/16/2020 07/16/2020 No Gross: 69.68
 Freight: 0.00
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 CULLIGAN OF STURGEON BAY Check Code: Invoice Terms: County Tax: 0.00
 63 EAST OAK STREET Manual No Check: Hold Reason: Local/City Tax: 0.00
 Check Number: Discount: 0.00
 Retainage: 0.00
 STURGEON BAY, WI 54235 Net Amount: \$69.68

Detail: P.O. Number C/D/F/T/1099 Description Quantity U/M Amount/Unit Total Amount
 N/Y/N/N/N 1 N/A - D-24987 1.0000 EA 69.6800 69.68

G/L
 Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.52301 (General Fund.Airport.Airport.Repair & Maintenance) 69.68 0.00

Total Invoice Items: 1 Invoice Amount Expended: \$69.68 Invoice Amount Unencumbered: \$0.00

12206 - DC AUTOMOTIVE TOWING LLC 1068 TOW VEHICLES 07/16/2020 07/16/2020 07/16/2020 No Gross: 85.00
 Freight: 0.00
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 DC AUTOMOTIVE TOWING LLC Check Code: Invoice Terms: County Tax: 0.00
 120 GREEN BAY ROAD Manual No Check: Hold Reason: Local/City Tax: 0.00
 STURGEON BAY, WI 54235 Check Number: Discount: 0.00
 Retainage: 0.00
 Net Amount: \$85.00

Detail: P.O. Number C/D/F/T/1099 Description Quantity U/M Amount/Unit Total Amount

N/Y/N/N/Y 1 N/A - 1068 1.0000 EA 85.0000 85.00
 1099 Type & Box: 1099-MISC, 7

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52301 (General Fund.Airport.Airport.Repair & Maintenance)		85.00	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$85.00 Invoice Amount Unencumbered: \$0.00

13620 - HERLACHE SMALL ENGINE 153172 CAP 07/16/2020 07/16/2020 07/16/2020 No Gross: 6.05
 Freight: 0.00
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 HERLACHE SMALL ENGINE Check Code: Invoice Terms: County Tax: 0.00
 110 WEST SPRUCE STREET Manual No Check: Hold Reason: Local/City Tax: 0.00
 Check Number: Discount: 0.00
 Retainage: 0.00
 STURGEON BAY, WI 54235 Net Amount: \$6.05

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
N/Y/N/N/N	1	N/A - 153172	1.0000	EA	6.0500	6.05

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52303 (General Fund.Airport.Airport.Repair & Maint-Vehicles)		6.05	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$6.05 Invoice Amount Unencumbered: \$0.00

11209 - JOHN DEERE FINANCIAL 2020-06 JDEERE 2020-06 JOHN DEERE STATEMENT 07/16/2020 07/16/2020 07/16/2020 No Gross: 62.64
 Freight: 0.00
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 JOHN DEERE FINANCIAL Check Code: Invoice Terms: County Tax: 0.00
 PO BOX 4450 Manual No Check: Hold Reason: Local/City Tax: 0.00
 Check Number: Discount: 0.00
 Retainage: 0.00
 CAROL STREAM, IL 60197-4450 Net Amount: \$62.64

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
N/Y/N/N/N	1	N/A - D02755/1	1.0000	EA	14.9900	14.99

G/L			Expensed	Unencumbered
Distribution: G/L Account/Project				
	100.53.4201.52301 (General Fund.Airport.Airport.Repair & Maintenance)		14.99	0.00
N/Y/N/N/N	1 N/A - 114595	1.0000 EA	37.6600	37.66

G/L			Expensed	Unencumbered
Distribution: G/L Account/Project				
	100.53.4201.52303 (General Fund.Airport.Airport.Repair & Maint-Vehicles)		37.66	0.00
N/Y/N/N/N	1 N/A - 294677	1.0000 EA	9.9900	9.99

G/L			Expensed	Unencumbered
Distribution: G/L Account/Project				
	100.53.4201.52303 (General Fund.Airport.Airport.Repair & Maint-Vehicles)		9.99	0.00

Total Invoice Items: 3 Invoice Amount Expensed: \$62.64 Invoice Amount Unencumbered: \$0.00

30820 - STURGEON BAY UTILITIES 2020-06 SBU INVOICES 2020-06 SBU INVOICES 07/16/2020 07/16/2020 07/16/2020 No Gross: 847.68
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00
 STURGEON BAY UTILITIES Check Code: Invoice Terms: County Tax: 0.00
 PO BOX 27 Manual No Check: Hold Reason: Local/City Tax: 0.00
 Check Number: Discount: 0.00
 STURGEON BAY, WI 54235 Retainage: 0.00
 Net Amount: \$847.68

Detail: P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
N/Y/N/N/N	1 N/A - 3018708-04	HANGAR 72	1.0000	EA	106.3800	106.38

G/L			Expensed	Unencumbered
Distribution: G/L Account/Project				
	100.53.4201.52205 (General Fund.Airport.Airport.Utilities)		106.38	0.00
N/Y/N/N/N	1 N/A - 3018195-02	HANGAR 8	12.5600	12.56

G/L			Expensed	Unencumbered
Distribution: G/L Account/Project				
	100.53.4201.52205 (General Fund.Airport.Airport.Utilities)		12.56	0.00
N/Y/N/N/N	1 N/A - 3012533-00	PARK DR ENTRANCE	6.3200	6.32

G/L			Expensed	Unencumbered
Distribution: G/L Account/Project				

100.53.4201.52205 (General Fund.Airport.Airport.Utilities)	6.32	0.00
N/Y/N/N/N 1 N/A - 3012534-00 AREA 9	1.0000 EA	20.7900 20.79
G/L Distribution: G/L Account/Project		
100.53.4201.52205 (General Fund.Airport.Airport.Utilities)	20.79	0.00
N/Y/N/N/N 1 N/A - 3012973-00 PARK DR 10	1.0000 EA	647.8600 647.86
G/L Distribution: G/L Account/Project		
100.53.4201.52205 (General Fund.Airport.Airport.Utilities)	647.86	0.00
N/Y/N/N/N 1 N/A - 3014142-00 PARK DR HANGARS	1.0000 EA	25.3000 25.30
G/L Distribution: G/L Account/Project		
100.53.4201.52205 (General Fund.Airport.Airport.Utilities)	25.30	0.00
N/Y/N/N/N 1 N/A - 3018500-01 MAINT GARAGE	1.0000 EA	18.0800 18.08
G/L Distribution: G/L Account/Project		
100.53.4201.52205 (General Fund.Airport.Airport.Utilities)	18.08	0.00
N/Y/N/N/N 1 N/A - 3018477-03 HANGAR 59	1.0000 EA	10.3900 10.39
G/L Distribution: G/L Account/Project		
100.53.4201.52205 (General Fund.Airport.Airport.Utilities)	10.39	0.00

Total Invoice Items: 8 Invoice Amount Expensed: \$847.68 Invoice Amount Unencumbered: \$0.00

Batch Total Invoices: 9
 Batch Total Gross: \$39,247.43
 Batch Total Freight: \$0.00
 Batch Total State Tax: \$0.00
 Batch Total County Tax: \$0.00
 Batch Total Local/City Tax: \$0.00
 Batch Total Discount: \$0.00
 Batch Total Retainage: \$0.00
 Batch Total Net: \$39,247.43
 Batch Total Unencumbered: \$0.00
 Grand Total Invoices: 9
 Grand Total Gross: \$39,247.43

Grand Total Freight:	\$0.00
Grand Total State Tax:	\$0.00
Grand Total County Tax:	\$0.00
Grand Total Local/City Tax:	\$0.00
Grand Total Discount:	\$0.00
Grand Total Retainage:	\$0.00
Grand Total Net:	\$39,247.43
Grand Total Unencumbered:	\$0.00

KOLODZIEJ, JOHN

From: Dave Vander Zanden <Davev@promotionaldesigns.com>
Sent: Friday, July 31, 2020 1:21 PM
To: KOLODZIEJ, JOHN
Subject: Sugar Creek Parcel
Attachments: SKMBT_C28420073112070.pdf

John,

As per our conversation yesterday I have drawn a couple of lines on to the parcel map that I got off of the county GSI site. Please let me know if this is enough information for the purpose of getting this in front of the Highway Commission or if something even more detailed is needed. As I said yesterday we would like to ask for 20 feet or more if the commissioners would be interested in selling a small portion to my wife and I. The reason for the ask is we need to put our drain field for our septic system up on top of the natural ridge that is on the property.

Thanks for your help with this matter. If you could please confirm the date and time of the next Highway Commission meeting I would appreciate it.

Thank You!

Dave Vander Zanden

Account Manager

PROMOTIONAL DESIGNS, INC.

2280 South Ashland, Green Bay, WI 54304

PH: 920-405-2644 Ext: 209 • Direct: 920-593-2669 • Cell: 920-716-0899

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Tax Parcel Report

Courtesy of the Door County Land Information Office



... from the Web Map of ...
(//www.co.door.wi.gov)
Door County, Wisconsin
... for all seasons!



May 2019 Orthophoto as default backdrop



Door County can not and does not make any representation regarding the accuracy or completeness, nor the error-free nature, of information depicted on this map. This information is provided to users "as is". The user of this information assumes any and all risks associated with this information. Door County makes no warranty or representation, either express or implied, as to the accuracy, completeness, or fitness for a particular purpose of this information. The Web Map is only a compilation of information and is NOT to be considered a legally recorded map or a legal land survey to be relied upon.

Data Current through 10th July 2020

Parcel Number: 0120126272341A1 - T OF GARDNER

PDF Map#: 26 41

PLSS Section-Town-Range: NE of SE 26-27-23

Property Address:

Owner Name: DAVID J VANDER ZANDEN

Co-Owner: CATHERINE M VANDER ZANDEN

Mailing Address:

118 OMBRE ROSE DR
COMBINED LOCKS, WI 54113

Legal Description (See recorded documents for a complete legal description):

LOT 1 CSM#3318 V.20 PG.199 SEC.26-27-23 SEC.25-27-23 NWSW

School District: Southern Door

Valuations: 2020

Taxes: 0

Acres: 0.87

Real Estate Tax: \$0.00

Land Value: \$177200

Special Tax: \$0.00

Improved Value: \$0

Forest Tax: \$0.00

Forest Value: \$0

Est Fair-Market Value: \$0

DOOR COUNTY HIGHWAY DEPARTMENT

COUNTY / MUNICIPAL AGREEMENT

FOR THE URBAN DESIGN AND CONSTRUCTION OF
CTH "G" (HORSESHOE BAY ROAD)

DATE: August 3, 2020

PROJECT: See Below

HIGHWAY: CTH "G" (HORSESHOE BAY ROAD)

LIMITS: See Below

MUNICIPALITY: VILLAGE OF EGG HARBOR

The signatory **Village of Egg Harbor** hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the County of Door, through its Highway Department, hereinafter called the County, to authorize the highway or street improvement hereinafter described.

PROJECT DESCRIPTION: Construction for CTH "G" (Horseshoe Bay Road) from STH 42 to approximately 800 feet southerly. Agreement is for the reconstruction of CTH G. The Municipality shall be the lead agency and is responsible for the design engineering, plans, specification, estimates and performing public bidding of the work. The County area of responsibility include the excavation, base aggregate and hot mix asphalt pavement as identified in the project plans and estimates. No right of way costs has been identified for the roadway improvement. Right of way specifically for curb and gutter, sidewalks or recreational trails will be paid 100% by the municipality. The County share of the project costs, will be based on the summary of costs listed in the table below, and the project cost estimates as Exhibit 1. Final project share will be based upon the unit price established by the bidding process.

Item No. in Estimate	Item Description	Total Estimated Cost	Municipal Share	County Share
1	Removals	\$21,200	\$21,200	\$0
2	Earthwork	\$63,000	\$20,400	\$42,600
3	Base	\$47,000	\$15,500	\$31,500
4	Pavement	\$70,200	\$23,700	\$46,500
5	Roadway Misc	\$98,000	\$93,400	\$4,600
6	Drainage/Storm Sewer	\$94,600	\$94,600	\$0
9	Traffic Control	\$15,000	\$15,000	\$0
10	Erosion Control	\$22,500	\$22,500	\$0
11	Lighting	\$205,000	\$205,000	\$0
12	Signing/Marking	\$23,300	\$13,200	\$10,100
17	Mobilization	\$61,100	\$52,200	\$8,900
18	Contingencies	\$72,100	\$57,700	\$14,400
Totals		\$793,000	\$634,400	\$158,600

This request for the programming, and construction is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the Highway Commissioner shall constitute an agreement between the County and the Municipality unless specifically modified or amended by supplemental written agreement between the County and the Municipality.

Terms and Conditions

1. This is a joint agreement between the County and the Municipality. The County will be kept informed on the project status and will have input regarding the project. The Municipality agrees that any unforeseen items that would increase the County Share must be approved by the County. The County agrees to compensate the Municipality for their share of project costs as identified herein. The improvements installed as part of the project are subject to the Maintenance Agreement attached hereto as Exhibit 2.
2. All Hot Mix Asphalt Pavement will be installed by the County. The County share and payment to the Municipality for the overall project cost will be reduced by the actual costs for the installation of Hot Mix Asphalt pavement.
3. If the Municipality should withdraw the project, it will pay to the County any cost that has been incurred by the county on behalf of the project.
4. The project cost in the agreement is an estimate. The County will be invoiced periodically, and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount, however, the County acknowledges that costs between the time this agreement is executed and the actual time of construction can vary.
5. The County's obligation to perform under this contract shall be subject to County Board appropriation of funds sufficient to fund the County's obligations herein. Funding for the project have been appropriated by the County from its 2018 Capital Improvement Program.
6. The County and Municipality agree and understand that the Municipality is reserving its rights to assess any and all costs incurred by the Municipality for this project. The Municipality and County hereby further agree that the Municipality has the right to assess any of its costs upon terms deemed acceptable by the Municipality.

DOOR COUNTY HIGHWAY DEPARTMENT

By: _____
John P. Kolodziej, PE
Highway Commissioner

Date: _____

VILLAGE OF EGG HARBOR

By: _____
Signed on Behalf and for the Village of Egg Harbor

Date: _____

By: _____

Date: _____

By: _____

Date: _____

EXHIBIT 2

**DOOR COUNTY HIGHWAY DEPARTMENT
MAINTENANCE AGREEMENT
FOR TRANSPORTATION PROJECTS**

ITEMS	RESPONSIBLE PARTY
Concrete Curb and Gutter	Village of Egg Harbor
Sidewalk	Village of Egg Harbor
Local Utilities	Village of Egg Harbor
Routine Road Surface Maintenance	County
Resurfacing or Reconstruction	Joint share agreement
Drainage Features (pipe, structures etc.)	Village of Egg Harbor
Crossroad Culverts	County
Street Lights	Village of Egg Harbor
Streetscaping	Village of Egg Harbor
Bicycle Facilities on Roadway	County
Trail or Bicycle Facilities off Roadway	Village of Egg Harbor

- A. Landscaped medians shall be maintained by the Village of Egg Harbor.
- B. The County is responsible for the routine maintenance of cross road culverts only. The Village of Egg Harbor shall be responsible for all other routine maintenance of storm sewer systems, including pipes, catch basins and manholes, and detention basins including their outlet structures.

CTH G
 90% Cost Estimate for
 Total Project Cost
 Beach/Bird Trail to STH 42

Date: 6/18/2020
 Let Date: 8/15/2020

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	REMOVALS				
1.01	Clearing	STA	3.25	\$1,100.00	\$ 3,600
1.02	Grubbing	STA	3.25	\$1,100.00	\$ 3,600
1.03	Removing Small Pipe Culverts	EACH	0		\$ -
1.04	Removing Pavement	SY	45	\$10.00	\$ 500
1.05	Removing Pavement Butt Joints	SY	0		\$ -
1.06	Rubblizing	SY	0		\$ -
1.07	Removing Asphaltic Surface	SY	235	\$8.00	\$ 1,900
1.08	Removing Asphaltic Surface Milling	SY	0		\$ -
1.09	Removing Asphaltic Surface Butt Joints	SY	0		\$ -
1.10	Removing Concrete Sidewalk	SY	55	\$9.00	\$ 500
1.11	Removing Curb & Gutter	LF	430	\$5.00	\$ 2,200
1.12	Removing Concrete and Stone Planter	CY	15	\$350.00	\$ 5,300
1.13	Removing Fence	LF	0		\$ -
1.14	Removing Storm Sewer	LF	70	\$40.00	\$ 2,800
1.15	Removing Storm Sewer Structures	EACH	2	\$400.00	\$ 800
1.16	Removing Signs	EACH	10		\$ -
SUBTOTAL REMOVALS					\$ 21,200
2	EARTHWORK		% of Items 1 & 3-4	N/A	\$ -
2.01	Excavation Common	CY	2,100	\$30.00	\$ 63,000
2.02	Excavation Rock	CY	0		\$ -
2.03	Excavation Marsh	CY	0		\$ -
2.04	Borrow	CY	0		\$ -
2.05	Select Borrow	CY	0		\$ -
2.06	Backfill Granular	CY	0		\$ -
SUBTOTAL EARTHWORK					\$ 63,000
3	BASE				
3.01	Base Aggregate Dense 3/4"	TON	0		\$ -
3.02	Base Aggregate Dense 1 1/4"	TON	2,350	\$20.00	\$ 47,000
3.03	Limestone Screenings	TON	0		\$ -
3.04	Breaker Run	TON	0		\$ -
3.05	Select Crushed Material	TON	0		\$ -
3.06	Base Aggregate Temporary Roadways	TON	0		\$ -
SUBTOTAL BASE					\$ 47,000
4	PAVEMENT				
4.01	Concrete Pavement 9"	SY	0		\$ -
4.02	Concrete Pavement 10"	SY	0		\$ -
4.03	Concrete Pavement 11"	SY	0		\$ -
4.04	Concrete Pavement 12"	SY	0		\$ -
4.05	Concrete Driveway	SY	125	\$75.00	\$ 9,400
4.06	Concrete Base	SY	0		\$ -
4.07	Base Patching Concrete	SY	0		\$ -
4.08	Concrete Pavement Continuous Diamond Grinding	SY	0		\$ -
4.09	HMA Pavement Type E-0.3	TON	0		\$ -
4.10	HMA Pavement 3- LT- 58 - 28 - S (LOWER LAYER)	TON	430	\$62.00	\$ 26,700
4.11	HMA Pavement 4 - LT- 58 - 28 - S (UPPER LAYER)	TON	335	\$66.00	\$ 22,100
4.12	HMA Pavement Type E-10	TON	0		\$ -
4.13	Asphaltic Base	TON	0		\$ -

4.14	Asphaltic Material	TON	0		\$ -
4.15	Asphaltic Surface	TON	0		\$ -
4.16	Asphaltic Surface Driveways & FE's	TON	80	\$150.00	\$ 12,000
SUBTOTAL PAVEMENT					\$ 70,200
5	ROADWAY MISCELLANEOUS		% of Items 1 & 3-4	N/A	\$ -
5.01	Concrete Curb and Gutter - 18-INCH TYPE D	LF	1,720	\$25.00	\$ 43,000
5.02	Pedestrian Curb	LF	25	\$45.00	\$ 1,100
5.03	Concrete Sidewalk 5-INCH	SF	6,000	\$6.50	\$ 39,000
5.04	Curb Ramp Detectable Warning Field (Natural Patina)	SF	70	\$35.00	\$ 2,500
5.05	Concrete Barrier Single-Faced	LF	0		\$ -
5.06	Concrete Barrier Double-Faced	LF	0		\$ -
5.07	Steel Thrie Beam Structure Approach	LF	0		\$ -
5.08	Steel Plate Beam Guard Class A	LF	0		\$ -
5.09	Steel Plate Beam Guard EAT	EACH	0		\$ -
5.10	Temporary Pedestrian Safety Fence	LF	600	\$5.00	\$ 3,000
5.11	Remove and Reset Paver Bricks	SF	85	\$30.00	\$ 2,600
5.12	Removing & Salvage Paver Bricks	SY	60	\$15.00	\$ 900
5.13	Removing Landscaping	SY	0		\$ -
5.14	Reconstruct Sanitary Manhole	EACH	1	\$2,500.00	\$ 2,500
5.15	Asphalt Sawcut	LF	425	\$2.50	\$ 1,100
5.16	Concrete Sawcut	LF	65	\$3.50	\$ 200
5.17	Coloring Concrete Red	CY	3.5	\$275.00	\$ 1,000
5.18	Concrete Slope Nose Type 1	SF	75.0	\$15.00	\$ 1,100
SUBTOTAL ROADWAY MISCELLANEOUS					\$ 98,000
6	DRAINAGE/STORM SEWER		% of Items 1 & 3-4	N/A	\$ -
6.01	Culvert Pipe Class III	LF	0		\$ -
6.02	Culvert Pipe Class IV	LF	0		\$ -
6.03	Culvert Pipe Reinforced Concrete 24-inch	LF	0		\$ -
6.04	Culvert Pipe Reinforced Concrete 30-inch	LF	0		\$ -
6.05	Culvert Pipe Reinforced Concrete 36-inch	LF	0		\$ -
6.06	Culvert Pipe Reinforced Concrete 42-inch	LF	0		\$ -
6.07	Culvert Pipe Reinforced Concrete 48-inch	LF	0		\$ -
6.08	Culvert Pipe RCHE 29x45-inch	LF	0		\$ -
6.09	Culvert Pipe RCHE 38x60-inch	LF	0		\$ -
6.10	Storm Sewer Pipe Reinf Conc 12" CL IV	LF	153	\$100.00	\$ 15,500
6.11	Storm Sewer Pipe Reinf Conc 18" CL IV	LF	160	\$110.00	\$ 17,600
6.12	Storm Sewer Pipe Reinf Conc 21"	LF	0		\$ -
6.13	Storm Sewer Pipe Reinf Conc 24"	LF	0		\$ -
6.14	Storm Sewer Pipe Reinf Conc 27"	LF	0		\$ -
6.15	Storm Sewer Pipe Reinf Conc 30"	LF	0		\$ -
6.16	Concrete Collars	Each	0		\$ -
6.17	Manholes w/ Casting	Each	3	\$4,500.00	\$ 13,500
6.18	Inlets w/ Casting	Each	7	\$2,500.00	\$ 17,500
6.19	Yard Drains w/ Casting (24-Inch Dia)	Each	1	\$2,500.00	\$ 2,500
6.20	Adjust Manhole	Each	1	\$500.00	\$ 500
6.21	Connect Storm Pipe to Existing Storm MH	Each	2	\$1,000.00	\$ 2,000
6.22	Endwalls	Each	0		\$ -
6.23	Culvert Pipe Temporary	LF	0		\$ -
4.17	Asphaltic Surface Temporary (Storm Sewer Pavement Repair)	SF	4,100	\$5.00	\$ 20,500
4.18	SPV_Temporary Drainage	LS	1	\$5,000.00	\$ 5,000
6.24	Drainage Incidentals	LS	% of 6.01-6.19	N/A	\$ -
SUBTOTAL DRAINAGE/STORM SEWER					\$ 94,600
SUBTOTAL ROADWAY COSTS (ITEMS 1-6)					\$ 394,000
7	TRAFFIC SIGNALS	LS			\$ -
8	ITS	LS			\$ -
9	TRAFFIC CONTROL				

9.01	Traffic Control	Each	1	\$10,000.00	\$ 10,000
9.02	Traffic Control Detour	Each	1	\$5,000.00	\$ 5,000
9.02	Lump Sum	Each	% of Items 1-6	N/A	\$ -
SUBTOTAL /TRAFFIC CONTROL					\$ 15,000
10	EROSION CONTROL	LS	% of Items 1-6	N/A	\$ -
10.01	Restoration	SY	1200	\$13.00	\$ 15,600
10.02	Inlet Protection Type C	Each	7	\$100.00	\$ 700
10.03	Inlet Protection Type D	Each	7	\$175.00	\$ 400
10.04	Tracking Pad	Each	2	\$2,000.00	\$ 4,000
10.05	Silt Fence (Installation and Maintenance)	LF	350	\$5.00	\$ 1,800
SUBTOTAL /EROSION CONTROL					\$ 22,500
11	LIGHTING	LS			\$ -
11.01	Concrete Bases- Street Lights	Each	16	\$2,000.00	\$ 32,000
11.02	Concrete Bases- Control Cabinet	Each	1	\$1,500.00	\$ 1,500
11.03	Lighting Assemblies	Each	16	\$3,500.00	\$ 56,000
11.04	Salvage Lighting Unit	Each	3	\$500.00	\$ 1,500
11.05	Retrofit Existing Lighting Unit	Each	1	\$500.00	\$ 500
11.06	Conduit - 1 - 1/4 Inch	LF	5050	\$10.00	\$ 50,500
11.07	Conduit - 1 - 1/4 Inch Special	LF	200	\$75.00	\$ 15,000
11.08	Hand Hole - (24"x24"x24" Quazite)	Each	6	\$1,200.00	\$ 7,200
11.09	Meter Breaker Pedestal	Each	1	\$2,000.00	\$ 2,000
11.10	Control Cabinet	Each	1	\$10,000.00	\$ 10,000
11.11	Wiring- 6 AWG	LF	2225	\$2.50	\$ 5,600
11.12	Wiring- 8 AWG	LF	2500	\$2.25	\$ 5,200
11.13	Wiring- 10 AWG	LF	9000	\$2.00	\$ 18,000
SUBTOTAL /LIGHTING					\$ 205,000
12	SIGNING/MARKING				
12.01	Sign Bridges (Cantilever)	Each	0		\$ -
12.02	Sign Bridges (Single Span)	Each	0		\$ -
12.03	Pavement Marking Island Noses	Each	2	\$300.00	\$ 600
12.04	Pavement Marking 4-Inch- Epoxy	LF	1,700	\$2.50	\$ 4,300
12.05	Pavement Marking 4-Inch Diagonal- Epoxy	LF	200	\$10.00	\$ 2,000
12.05	Pavement Marking 8-Inch - Epoxy	LF	120	\$3.50	\$ 400
12.06	Pavement Marking, Arrow - Epoxy	Each	2	\$400.00	\$ 800
12.07	Pavement Marking 18-Inch Stop Bar- Epoxy	LF	50	\$30.00	\$ 1,500
12.08	Pavement Marking 6-Inch Crosswalk- Epoxy	LF	175	\$20.00	\$ 3,500
12.09	Pavement Marking Diagonal Epoxy 12-Inch- Epoxy	LF	30	\$20.00	\$ 600
12.10	Marking Curb Epoxy	LF	150	\$12.00	\$ 1,800
12.11	Marking Parking Stall Epoxy	LF	545	\$8.00	\$ 4,400
12.12	Signs Type II	SF	48	\$25.00	\$ 1,200
12.13	Sign Supports	Each	12	\$180.00	\$ 2,200
12.1	Lump Sum	LS	% of Items 1-6	N/A	\$ -
SUBTOTAL /SIGNING AND MARKING					\$ 23,300
13	WETLAND MITIGATION	LS			\$ -
14	HAZMAT	LS			\$ -
15	ROADWAY INCIDENTALS	LS	% of Items 1-6	N/A	\$ -
TOTAL ROADWAY COSTS (Items 1-15)					\$ 659,800
16	STRUCTURES				
16.01	Bridge Removal	SF			\$ -
16.02	Box Culvert Removal	EACH			\$ -
16.03	Bridges - XXXXX	SF			\$ -
16.04	Bridges - XXXXX	SF			\$ -
16.05	Bridges - XXXXX	SF			\$ -
16.06	Bridges - XXXXX	SF			\$ -
16.07	Retaining Wall < 10 feet high	LF			\$ -
16.08	Retaining Wall > 10 feet high	LF			\$ -

16.09	Noise Walls	SF				\$	-
16.10	Box Culverts (single cell)	LF				\$	-
16.11	Box Culverts (multi-cell)	LF				\$	-
16.12	Structure Incidentals	LS		of 16.01-16.10		\$	-
TOTAL STRUCTURE COSTS						\$	-
17	MOBILIZATION	LS	10	% of Items 1-16	N/A	\$	61,100
CONSTRUCTION SUBTOTAL (Items 1-17)						\$	720,900
18	CONTINGENCIES	LS	10	% of Items 1-17	N/A	\$	72,100
19	COMMUNITY SENSITIVE DESIGN						
19.01	Roadway	CSD - B	0	% of 1-15 & 18	N/A	\$	-
19.02	Bridges	CSD - B	0	% of Bridges	N/A	\$	-
19.03	Retaining Walls	CSD - B	0	% of Ret. Walls	N/A	\$	-
19.04	Noise Walls	CSD - B	0	% of Noise Walls	N/A	\$	-
Total Community Sensitive Design Costs						\$	-
20	INCENTIVE/DISINCENTIVE	LS		0		\$	-
21	INFLATION ADJUSTMENT*			Annual Inflation	2.5%	\$	-
TOTAL PROJECT COST						\$	800,000

CTH G
 90% Cost Estimate
 Door County Items
 Beach/Bird Trail

Date: 6/18/2020
 Let Date: 8/15/2020

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	REMOVALS				
1.01	Clearing	STA	0.00	\$1,100.00	\$ -
1.02	Grubbing	STA	0.00	\$1,100.00	\$ -
1.03	Removing Small Pipe Culverts	EACH	0		\$ -
1.04	Removing Pavement	SY	0	\$10.00	\$ -
1.05	Removing Pavement Butt Joints	SY	0		\$ -
1.06	Rubblizing	SY	0		\$ -
1.07	Removing Asphaltic Surface	SY	0	\$8.00	\$ -
1.08	Removing Asphaltic Surface Milling	SY	0		\$ -
1.09	Removing Asphaltic Surface Butt Joints	SY	0		\$ -
1.10	Removing Concrete Sidewalk	SY	0	\$9.00	\$ -
1.11	Removing Curb & Gutter	LF	0	\$5.00	\$ -
1.12	Removing Concrete and Stone Planter	CY	0	\$350.00	\$ -
1.13	Removing Fence	LF	0		\$ -
1.14	Removing Storm Sewer	LF	0	\$40.00	\$ -
1.15	Removing Storm Sewer Structures	EACH	0	\$400.00	\$ -
1.16	Removing Signs	EACH	0		\$ -
SUBTOTAL REMOVALS					\$ -
2	EARTHWORK		% of Items 1 & 3-4	N/A	\$ -
2.01	Excavation Common	CY	1,420	\$30.00	\$ 42,600
2.02	Excavation Rock	CY	0		\$ -
2.03	Excavation Marsh	CY	0		\$ -
2.04	Borrow	CY	0		\$ -
2.05	Select Borrow	CY	0		\$ -
2.06	Backfill Granular	CY	0		\$ -
SUBTOTAL EARTHWORK					\$ 42,600
3	BASE				
3.01	Base Aggregate Dense 3/4"	TON	0		\$ -
3.02	Base Aggregate Dense 1 1/4"	TON	1,575	\$20.00	\$ 31,500
3.03	Limestone Screenings	TON	0		\$ -
3.04	Breaker Run	TON	0		\$ -
3.05	Select Crushed Material	TON	0		\$ -
3.06	Base Aggregate Temporary Roadways	TON	0		\$ -
SUBTOTAL BASE					\$ 31,500
4	PAVEMENT				
4.01	Concrete Pavement 9"	SY	0		\$ -
4.02	Concrete Pavement 10"	SY	0		\$ -
4.03	Concrete Pavement 11"	SY	0		\$ -
4.04	Concrete Pavement 12"	SY	0		\$ -
4.05	Concrete Driveway	SY	0	\$75.00	\$ -
4.06	Concrete Base	SY	0		\$ -
4.07	Base Patching Concrete	SY	0		\$ -
4.08	Concrete Pavement Continuous Diamond Grinding	SY	0		\$ -
4.09	HMA Pavement Type E-0.3	TON	0		\$ -
4.10	HMA Pavement 3- LT- 58 - 28 - S (LOWER LAYER)	TON	410	\$62.00	\$ 25,400
4.11	HMA Pavement 4 - LT- 58 - 28 - S (UPPER LAYER)	TON	320	\$66.00	\$ 21,100
4.12	HMA Pavement Type E-10	TON	0		\$ -
4.13	Asphaltic Base	TON	0		\$ -

4.14	Asphaltic Material	TON	0		\$ -
4.15	Asphaltic Surface	TON	0		\$ -
4.16	Asphaltic Surface Driveways & FE's	TON	0	\$150.00	\$ -
SUBTOTAL PAVEMENT					\$ 46,500
5	ROADWAY MISCELLANEOUS		% of Items 1 & 3-4	N/A	\$ -
5.01	Concrete Curb and Gutter - 18-INCH TYPE D	LF	0	\$25.00	\$ -
5.02	Pedestrian Curb	LF	25	\$45.00	\$ 1,100
5.03	Concrete Sidewalk 5-INCH	SF	265	\$6.50	\$ 1,700
5.04	Curb Ramp Detectable Warning Field (Natural Patina)	SF	20	\$35.00	\$ 700
5.05	Concrete Barrier Single-Faced	LF	0		\$ -
5.06	Concrete Barrier Double-Faced	LF	0		\$ -
5.07	Steel Thrie Beam Structure Approach	LF	0		\$ -
5.08	Steel Plate Beam Guard Class A	LF	0		\$ -
5.09	Steel Plate Beam Guard EAT	EACH	0		\$ -
5.10	Temporary Pedestrian Safety Fence	LF	0	\$5.00	\$ -
5.11	Remove and Reset Paver Bricks	SF	0	\$30.00	\$ -
5.12	Removing & Salvage Paver Bricks	SY	0	\$15.00	\$ -
5.13	Removing Landscaping	SY	0		\$ -
5.14	Reconstruct Sanitary Manhole	EACH	0	\$2,500.00	\$ -
5.15	Asphalt Sawcut	LF	0	\$2.50	\$ -
5.16	Concrete Sawcut	LF	0	\$3.50	\$ -
5.17	Coloring Concrete Red	CY	0.0	\$275.00	\$ -
5.18	Concrete Slope Nose Type 1	SF	75.0	\$15.00	\$ 1,100
SUBTOTAL ROADWAY MISCELLANEOUS					\$ 4,600
6	DRAINAGE/STORM SEWER		% of Items 1 & 3-4	N/A	\$ -
6.01	Culvert Pipe Class III	LF	0		\$ -
6.02	Culvert Pipe Class IV	LF	0		\$ -
6.03	Culvert Pipe Reinforced Concrete 24-inch	LF	0		\$ -
6.04	Culvert Pipe Reinforced Concrete 30-inch	LF	0		\$ -
6.05	Culvert Pipe Reinforced Concrete 36-inch	LF	0		\$ -
6.06	Culvert Pipe Reinforced Concrete 42-inch	LF	0		\$ -
6.07	Culvert Pipe Reinforced Concrete 48-inch	LF	0		\$ -
6.08	Culvert Pipe RCHE 29x45-inch	LF	0		\$ -
6.09	Culvert Pipe RCHE 38x60-inch	LF	0		\$ -
6.10	Storm Sewer Pipe Reinf Conc 12" CL IV	LF	0	\$100.00	\$ -
6.11	Storm Sewer Pipe Reinf Conc 18" CL IV	LF	0	\$110.00	\$ -
6.12	Storm Sewer Pipe Reinf Conc 21"	LF	0		\$ -
6.13	Storm Sewer Pipe Reinf Conc 24"	LF	0		\$ -
6.14	Storm Sewer Pipe Reinf Conc 27"	LF	0		\$ -
6.15	Storm Sewer Pipe Reinf Conc 30"	LF	0		\$ -
6.16	Concrete Collars	Each	0		\$ -
6.17	Manholes w/ Casting	Each	0	\$4,500.00	\$ -
6.18	Inlets w/ Casting	Each	0	\$2,500.00	\$ -
6.19	Yard Drains w/ Casting (24-Inch Dia)	Each	0	\$2,500.00	\$ -
6.20	Adjust Manhole	Each	0	\$500.00	\$ -
6.21	Connect Storm Pipe to Existing Storm MH	Each	0	\$1,000.00	\$ -
6.22	Endwalls	Each	0		\$ -
6.23	Culvert Pipe Temporary	LF	0		\$ -
4.17	Asphaltic Surface Temporary (Storm Sewer Pavement Repair)	SF	0	\$5.00	\$ -
4.18	SPV_Temporary Drainage	LS	0	\$5,000.00	\$ -
6.24	Drainage Incidentals	LS	% of 6.01-6.19	N/A	\$ -
SUBTOTAL DRAINAGE/STORM SEWER					\$ -
SUBTOTAL ROADWAY COSTS (ITEMS 1-6)					\$ 125,200
7	TRAFFIC SIGNALS	LS			\$ -
8	ITS	LS			\$ -
9	TRAFFIC CONTROL				

9.01	Traffic Control	Each	0	\$10,000.00	\$ -
9.02	Traffic Control Detour	Each	0	\$5,000.00	\$ -
9.02	Lump Sum	Each	% of Items 1-6	N/A	\$ -
SUBTOTAL /TRAFFIC CONTROL					\$ -
10	EROSION CONTROL	LS	% of Items 1-6	N/A	\$ -
10.01	Restoration	SY	0	\$13.00	\$ -
10.02	Inlet Protection Type C	Each	0	\$100.00	\$ -
10.03	Inlet Protection Type D	Each	0	\$175.00	\$ -
10.04	Tracking Pad	Each	0	\$2,000.00	\$ -
10.05	Silt Fence (Installation and Maintenance)	LF	0	\$5.00	\$ -
SUBTOTAL /EROSION CONTROL					\$ -
11	LIGHTING	LS			\$ -
11.01	Concrete Bases- Street Lights	Each	0	\$2,000.00	\$ -
11.02	Concrete Bases- Control Cabinet	Each	0	\$1,500.00	\$ -
11.03	Lighting Assemblies	Each	0	\$3,500.00	\$ -
11.04	Salvage Lighting Unit	Each	0	\$500.00	\$ -
11.05	Retrofit Existing Lighting Unit	Each	0	\$500.00	\$ -
11.06	Conduit - 1 - 1/4 inch	LF	0	\$10.00	\$ -
11.07	Conduit - 1 - 1/4 inch Special	LF	0	\$75.00	\$ -
11.08	Hand Hole - (24"x24"x24" Quazite)	Each	0	\$1,200.00	\$ -
11.09	Meter Breaker Pedestal	Each	0	\$2,000.00	\$ -
11.10	Control Cabinet	Each	0	\$10,000.00	\$ -
11.11	Wiring- 6 AWG	LF	0	\$2.50	\$ -
11.12	Wiring- 8 AWG	LF	0	\$2.25	\$ -
11.13	Wiring- 10 AWG	LF	0	\$2.00	\$ -
SUBTOTAL /LIGHTING					\$ -
12	SIGNING/MARKING				
12.01	Sign Bridges (Cantilever)	Each	0		\$ -
12.02	Sign Bridges (Single Span)	Each	0		\$ -
12.03	Pavement Marking Island Noses	Each	2	\$300.00	\$ 600
12.04	Pavement Marking 4-Inch- Epoxy	LF	1,700	\$2.50	\$ 4,300
12.05	Pavement Marking 4-Inch Diagonal- Epoxy	LF	0	\$10.00	\$ -
12.05	Pavement Marking 8-Inch - Epoxy	LF	120	\$3.50	\$ 400
12.06	Pavement Marking, Arrow - Epoxy	Each	2	\$400.00	\$ 800
12.07	Pavement Marking 18-Inch Stop Bar- Epoxy	LF	0	\$30.00	\$ -
12.08	Pavement Marking 6-Inch Crosswalk- Epoxy	LF	0	\$20.00	\$ -
12.09	Pavement Marking Diagonal Epoxy 12-Inch- Epoxy	LF	30	\$20.00	\$ 600
12.10	Marking Curb Epoxy	LF	0	\$12.00	\$ -
12.11	Marking Parking Stall Epoxy	LF	0	\$8.00	\$ -
12.12	Signs Type II	SF	48	\$25.00	\$ 1,200
12.13	Sign Supports	Each	12	\$180.00	\$ 2,200
12.1	Lump Sum	LS	% of Items 1-6	N/A	\$ -
SUBTOTAL /SIGNING AND MARKING					\$ 10,100
13	WETLAND MITIGATION	LS			\$ -
14	HAZMAT	LS			\$ -
15	ROADWAY INCIDENTALS	LS	% of Items 1-6	N/A	\$ -
TOTAL ROADWAY COSTS (Items 1-15)					\$ 135,300
16	STRUCTURES				
16.01	Bridge Removal	SF			\$ -
16.02	Box Culvert Removal	EACH			\$ -
16.03	Bridges - XXXXX	SF			\$ -
16.04	Bridges - XXXXX	SF			\$ -
16.05	Bridges - XXXXX	SF			\$ -
16.06	Bridges - XXXXX	SF			\$ -
16.07	Retaining Wall < 10 feet high	LF			\$ -
16.08	Retaining Wall > 10 feet high	LF			\$ -

16.09	Noise Walls	SF				\$ -
16.10	Box Culverts (single cell)	LF				\$ -
16.11	Box Culverts (multi-cell)	LF				\$ -
16.12	Structure Incidentals	LS		of 16.01-16.10		\$ -
TOTAL STRUCTURE COSTS						\$ -
17	MOBILIZATION	LS	10	% of Items 1-16	N/A	\$ 8,900
CONSTRUCTION SUBTOTAL (Items 1-17)						\$ 144,200
18	CONTINGENCIES	LS	10	% of Items 1-17	N/A	\$ 14,400
19	COMMUNITY SENSITIVE DESIGN					
19.01	Roadway	CSD - B	0	% of 1-15 & 18	N/A	\$ -
19.02	Bridges	CSD - B	0	% of Bridges	N/A	\$ -
19.03	Retaining Walls	CSD - B	0	% of Ret. Walls	N/A	\$ -
19.04	Noise Walls	CSD - B	0	% of Noise Walls	N/A	\$ -
Total Community Sensitive Design Costs						\$ -
20	INCENTIVE/DISINCENTIVE	LS		0		\$ -
21	INFLATION ADJUSTMENT*			Annual Inflation	2.5%	\$ -
TOTAL PROJECT COST						\$ 160,000

QUOTATION FORM



ORIGINAL

This proposal is submitted by the undersigned in accordance with the specifications and provisions contained hereinbefore, for HMA Pavement, picked up at the Contractor's plant during the ~~2018~~ ²⁰²⁰ construction season.

The Door County Highway Department makes no guarantees on the estimated quantities. The final quantities for each project will depend upon the unit price, and the amount of funding allocated to each project from the Local Road Improvement Program.

LOCATION	ITEM	UNIT PRICE	TOTAL PRICE
Door County - CTH C Project	3190 Tons HMA Type 3LT	\$ <u>44.70</u>	\$ <u>142,593.00</u>
Baileys Harbor – Summit Road Project	680 Tons HMA Type 4LT	\$ <u>46.35</u>	\$ <u>31,518.00</u>

Hot Mix Plant Address: 2730 CTH mm, Sturgeon Bay

The undersigned submitting this proposal hereby declares and agrees to furnish the equipment as listed herein in accordance with the terms, conditions and requirements of the within and foregoing proposal and specifications.

PROPOSAL SUBMITTED BY:

Company Name: Northeast Asphalt Phone No. 920-494-0543

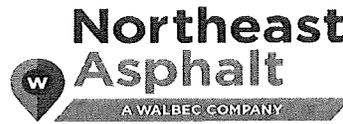
Company Address: 1524 Atkinson Dr.

Representative Name & Title (please print or type): Jon Leach, Agent

Representative Signature: [Signature] Date: 6/9/2020

Witness Signature & Title: [Signature], Receptionist Date: 6/9/2020

Area Office
1524 Atkinson Drive
Green Bay, WI 54303



Thomas E. Ash
Direct: 920-746-6600
Cell: 920-309-0623
Fax: 920-494-0745
tash@neasphalt.com

QUOTATION

QUOTATION TO:

Door County Highway Department
1001 S. Duluth Ave.
Sturgeon Bay, WI 54235

Date: June 9, 2020
Plan Date:
Project Name: Door County FOB 2020
Project Location: CTH C

Bid Item #	Description	Quantity	UOM	Unit Price
1	CTH C- 3 LT	3,190	TN	\$ 44.70
2	Summitt Rd., Baileys Harbor 4 LT	680	TN	\$ 46.35

*If you have any questions on this Quotation, please call me at the contact information listed above.
Thank you!*

IF THIS QUOTATION IS NOT ACCEPTED AND RETURNED WITHIN 30 DAYS FROM THE DATE OF THIS QUOTATION OR IF THE WORK IS NOT COMPLETED BY October 1, 2020, NORTHEAST ASPHALT, INC. RESERVES THE RIGHT TO WITHDRAW THE QUOTATION OR MODIFY THE TERMS OF THE QUOTATION/CONTRACT.

STANDARD TERMS AND CONDITIONS

Changed Conditions: Any changed condition of the job specifications involving extra costs will be performed only upon submission of a written change order, and Owner/Contractor will be required to pay to Northeast Asphalt, Inc. an extra charge over and above the original contract price for performance of the requested change order.

Subgrade/Aggregate Base: The Owner/Contractor is responsible to furnish Northeast Asphalt, Inc. a suitable subgrade/aggregate base having the ability to support the maximum axle loads transmitted from the heaviest Construction and/or vehicle traffic anticipated as not to cause any deformation to the subgrade/aggregate base. All subgrade must be rough graded by Owner/Contractor to within $\pm 0.1'$ of the proposed plan subgrade elevations.

Cold Weather Paving: Per section 450.3.2.1.1 and 450.3.2.1.2 in the Wisconsin DOT Standard Specifications, if Northeast Asphalt, Inc. is directed to place any asphaltic mixtures outside of WDOT specified date range, Northeast Asphalt, Inc., will not be responsible for damage or defects attributed to temperature or other weather conditions. Replacement or repairs will be done on a time and material basis.

Liquidated Damages: It is understood and agreed that the Owner/Contractor will not assess liquidated damages against Northeast Asphalt, Inc. prior to meeting with and providing Northeast Asphalt, Inc. with documentation demonstrating that Northeast Asphalt, Inc. failed to complete their portion of work within the time agreed upon in the contract or within such extra time as may have been allowed by extensions. Any arbitrary assessment will be subject to a 1.5% per month service charge.

Insurance/Indemnification: This Quotation is contingent upon the express agreement that indemnification, defense, additional insured status and waivers of subrogation, if required by the Owner/Contractor, shall be provided by Northeast Asphalt, Inc., but only to the extent of Northeast Asphalt, Inc.'s negligent acts or omissions in the performance of its work. Owner/Contractor to carry any necessary property insurance on the Work. Northeast Asphalt, Inc.'s workers are fully covered by Workers' Compensation Insurance. Northeast Asphalt, Inc. will meet insurance limits of liability by using a combination of primary insurance policies and umbrella/excess policies.

Incorporation: If any other agreement is entered into between the parties, the terms of this agreement shall be incorporated into any such agreement and shall supersede any conflicting terms contained therein.

Payment: Northeast Asphalt, Inc. proposes to furnish material and labor - complete in accordance with above specifications and prices. Northeast Asphalt, Inc. is entitled to final payment upon substantial completion of the "Work" required herein. Terms of payment shall be net on receipt of invoice. A 1.5% per month service charge shall be charged on all outstanding balances. Upon receipt of payment in full, Northeast Asphalt, Inc. will provide a lien waiver required by Owner/Contractor.

Acceptance of Quotation - The above prices, specifications and terms and conditions are satisfactory and are hereby accepted. Northeast Asphalt, Inc. is authorized by Owner/Contractor to do the Work as specified. Payment will be made to Northeast Asphalt, Inc. by Owner as outlined above. If separate bids or alternate bids are indicated, acknowledge acceptance by initialing those prices which you hereby accept.

Owner/Contractor: _____ Date: _____

Signature: _____

6-30-2020

ATTN: Highway Commissioner John Kolodziej

Per Thad Ash, HWY Supervisor

I am requesting a South bound STOP sign be positioned at the intersection of County Road B and G, at the entrance of Horseshoe bay park, for South bound traffic to stop. This is a great park and traffic to the park and area has increased dramatically over the years!

As a local resident and entrepreneur, I have witnessed while biking, driving and running several close call's and accidents over the years. This past summer was a wild west with traffic on County B! It is even worse this year!

As I have observed, traffic leaving Egg Harbor on County B traveling south do not seem to recognize the posted speed limit, and seem oblivious to yield for safety reasons, to the traffic leaving the north park entrance or traffic stopped that turn West into the park entrance or travelling down the hill on county road G into the park!

This is simply a matter of time before a fatality occurs.

Enclosed are pictures of the entrance in question.

I am available to answer questions and provide further input, if required!

Together we can improve our beautiful County!

Best!

Ross Schmelzer

253 N. 1st Avenue
Sturgeon Bay, WI 54235

(920) 493-2844







DOOR COUNTY HIGHWAY DEPARTMENT
1001 SOUTH DULUTH AVENUE
STURGEON BAY WI 54235-3812

REQUEST FOR COUNTY BRIDGE OR CULVERT AID

TOWN/VILLAGE OF: Gardner

LOCATION OF BRIDGE OR CULVERT: N. Stevenson Pier Road - Krueger Creek

SIZE OF BRIDGE OR CULVERT: 3'-5" X 10' X 36'

BRIDGE/CULVERT COST: \$33,681⁰⁰

CONSTRUCTION COST: \$16,419⁰⁰

SHARED COST: \$25,050⁰⁰ COUNTY: \$25,050⁰⁰ TOTAL: \$50,100⁰⁰
TOWN/VILLAGE: 50% COUNTY: 50%

Town/Village R. Mal Se
Chairman/President

- Member
- Member
- Member
- Member

DATE: 7/13/2010

Door County Highway Committee _____
Approved/Disapproved Chairman

- Member
- Member
- Member
- Member

DATE: _____

DATE: _____

Dave Lienau, Chairman
Door County Board of Supervisors

**DOOR COUNTY HIGHWAY DEPARTMENT
MONTHLY BUDGET AS OF JULY 31, 2020
Monday, August 3, 2020**

ACCOUNT	2020 BUDGET	EXPENDED	OFFSETTING UNBUDGETED REVENUE	BALANCE (-) +
GENERAL MAINTENANCE (3311)	1,029,033	615,029.15	0.00	414,004.05
WINTER MAINTENANCE (3312)**	708,434	394,875.74	0.00	313,558.74
HOT MIX/SEAL COAT (3313)	3,131,142	1,264,088.45	0.00	1,867,053.07
JURISDICTIONAL TRANSFER (3314)	0	0.00	0.00	0.00
ROAD CONSTRUCTION (3318) -LRIP	652,906	0.00	0.00	652,905.76
CTY RD & BRIDGE CONST-FAU (3319) (County Share - 2018 budgeted)	0	1,235.98	0.00	(1,235.98)
BRIDGE AID (3315)	25,000	0.00	0.00	25,000.00
	5,546,514.96	2,275,229.32	0.00	3,271,285.64

CTH C/Duluth Project 313-00716A Expended **\$240,304.09** to 7/31/2020
 CTH C/Duluth Project 319-00717A Expended **\$452,692.50** to 7/31/2020
 City of Sturgeon Bay Reimbursement **(\$116,769.74)** to 7/31/2020
 Balance **\$576,226.85**
 CTH C/Duluth Project 313-00716A Expended **\$0.00** in 2020

Note: Building & Grounds Operations included in Account 3311 - \$26,250.00/month

2020 Budget Amounts in 3311, 3312, 3313, 3314 and 3318 include 4% administrative costs

8/5/2020 10:19:28 AM

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VOUCHER_AUDIT_LIST

Run By: 15101 (OP060-1)

Period\Voucher\Detail\Standard\Payee Name

Page 1

Voucher Detail 8/4/2020 Thru 8/4/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	08/04/2020	200973	16112-0000	139	1.00	15.6300	15.63
3	15	ADVANCED AUTO PARTS	08/04/2020	200973	16109-0000	139	1.00	13.5900	13.59
3	15	ADVANCED AUTO PARTS	08/04/2020	200973	16109-0000	139	1.00	155.8700	155.87
3	15	ADVANCED AUTO PARTS	08/04/2020	200973	16109-0000	139	1.00	22.5200	22.52
3	15	ADVANCED AUTO PARTS	08/04/2020	200973	16109-0000	139	1.00	17.8000	17.80
3	15	ADVANCED AUTO PARTS	08/04/2020	200973	16112-0000	139	1.00	3.1400	3.14
		ADVANCED AUTO PARTS					6.00		228.55
3	15	ANDREW BURKART	08/04/2020	200974	311	139	1.00	34.5000	34.50
		ANDREW BURKART					1.00		34.50
3	15	APPLIED IND TECH	08/04/2020	200975	228	222	1.00	87.9000	87.90
		APPLIED IND TECH					1.00		87.90
3	15	BELLIN HEALTH	08/04/2020	200976	228	139	1.00	98.5800	98.58
3	15	BELLIN HEALTH	08/04/2020	200976	321AD	017	1.00	87.4200	87.42
		BELLIN HEALTH					2.00		186.00
3	15	BURNS INDUSTRIAL SUPPLY CO INC	08/04/2020	200977	16109-0000	139	1.00	13.7200	13.72
3	15	BURNS INDUSTRIAL SUPPLY CO INC	08/04/2020	200977	16109-0000	139	1.00	405.4200	405.42
3	15	BURNS INDUSTRIAL SUPPLY CO INC	08/04/2020	200977	228	139	1.00	52.3300	52.33
		BURNS INDUSTRIAL SUPPLY CO					3.00		471.47
3	15	CAPTAIN COMMUNES INC	08/04/2020	200978	253	139	1.00	50.0000	50.00
3	15	CAPTAIN COMMUNES INC	08/04/2020	200978	252	139	1.00	90.0000	90.00
		CAPTAIN COMMUNES INC					2.00		140.00
3	15	CASPERS TRUCK EQUIPMENT INC	08/04/2020	200979	16112-0000	139	1.00	51.4500	51.45
		CASPERS TRUCK EQUIPMENT I					1.00		51.45
3	15	CENTURY TELEPHONE OF FORESTVIL	08/04/2020	200980	230	139	1.00	66.8700	66.87
		CENTURY TELEPHONE OF FORI					1.00		66.87
3	15	CULLIGAN OF STURGEON BAY	08/04/2020	200981	260	139	1.00	14.0000	14.00
3	15	CULLIGAN OF STURGEON BAY	08/04/2020	200981	321LIFTBRIDGE	064	1.00	25.0000	25.00
		CULLIGAN OF STURGEON BAY					2.00		39.00
3	15	DOOR COUNTY HARDWARE COMPANY	08/04/2020	200982	16109-0000	139	1.00	18.3600	18.36
		DOOR COUNTY HARDWARE CO					1.00		18.36
3	15	FASTENAL CO	08/04/2020	200983	16112-0000	139	1.00	9.2500	9.25
3	15	FASTENAL CO	08/04/2020	200983	228	139	1.00	13.5800	13.58
		FASTENAL CO					2.00		22.83
3	15	FLINT HILLS RESOURCES LP	08/04/2020	200984	16161-0000	139	1.00	23,549.0000	23,549.00
3	15	FLINT HILLS RESOURCES LP	08/04/2020	200984	16161-0000	139	1.00	23,593.9000	23,593.90
3	15	FLINT HILLS RESOURCES LP	08/04/2020	200984	16161-0000	139	1.00	23,670.2200	23,670.22
3	15	FLINT HILLS RESOURCES LP	08/04/2020	200984	16161-0000	139	1.00	11,929.4000	11,929.40
3	15	FLINT HILLS RESOURCES LP	08/04/2020	200984	16161-0000	139	1.00	35,473.9000	35,473.90
		FLINT HILLS RESOURCES LP					5.00	<i>oil</i>	118,216.42
3	15	FRONTIER COMMUNICATIONS	08/04/2020	200985	229	139	1.00	112.1700	112.17
		FRONTIER COMMUNICATIONS					1.00		112.17
3	15	GAT SUPPLY INC	08/04/2020	200986	16109-0000	139	1.00	120.3000	120.30
		GAT SUPPLY INC					1.00		120.30
3	15	GREAT LAKES TV SEAL INC	08/04/2020	200987	443-868	139	1.00	2,850.6700	2,850.67
		GREAT LAKES TV SEAL INC					1.00		2,850.67
3	15	GREEN BAY HIGHWAY PROD LLC	08/04/2020	200988	339-020540	130	1.00	1,608.1600	1,608.16
		GREEN BAY HIGHWAY PROD LL					1.00		1,608.16
3	15	GUNDERSON UNIFORM	08/04/2020	200989	228	139	1.00	140.8700	140.87
3	15	GUNDERSON UNIFORM	08/04/2020	200989	228	139	1.00	83.1000	83.10
		GUNDERSON UNIFORM					2.00		223.97
3	15	JFTCO, INC - FABICK	08/04/2020	200990	16112-0000	139	1.00	20.9300	20.93
3	15	JFTCO, INC - FABICK	08/04/2020	200990	16112-0000	139	1.00	44.5100	44.51
		JFTCO, INC - FABICK					2.00		65.44
3	15	JIM OLSON FORD LINCOLN LLC	08/04/2020	200991	16112-0000	139	1.00	100.0000	100.00
		JIM OLSON FORD LINCOLN LLC					1.00		100.00
3	15	KEW CTY HWY COMMISSION	08/04/2020	200992	261	114	1.00	2,873.0100	2,873.01
		KEW CTY HWY COMMISSION					1.00		2,873.01

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VOUCHER_AUDIT_LIST

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Voucher Detail 8/4/2020 Thru 8/4/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	LANGE ENTERPRISES	08/04/2020	200993	16107-0000	139	1.00	922.2000	922.20
		LANGE ENTERPRISES					1.00		922.20
3	15	LINCOLN CONTRACTORS SUPPLY INC	08/04/2020	200994	228E	222	1.00	27.0200	27.02
		LINCOLN CONTRACTORS SUPP					1.00		27.02
3	15	MACQUEEN EQUIPMENT LLC	08/04/2020	200995	18500-0000	139	1.00	282,967.0000	282,967.00
		MACQUEEN EQUIPMENT LLC					1.00		282,967.00
3	15	MSC INDUSTRIAL SUPPLY	08/04/2020	200996	228	139	1.00	295.0000	295.00
3	15	MSC INDUSTRIAL SUPPLY	08/04/2020	200996	16109-0000	139	1.00	23.1200	23.12
		MSC INDUSTRIAL SUPPLY					2.00		318.12
3	15	REGISTRATION FEE TRUST	08/04/2020	200997	240	139	1.00	74.5000	74.50
		REGISTRATION FEE TRUST					1.00		74.50
3	15	SHERWIN-WILLIAMS CO.	08/04/2020	200998	321-57-202	061	1.00	209.9400	209.94
3	15	SHERWIN-WILLIAMS CO.	08/04/2020	200998	321-42-201	061	1.00	209.9400	209.94
		SHERWIN-WILLIAMS CO.					2.00		419.88
3	15	T R COCHART TIRE CENTER	08/04/2020	200999	16113-0000	139	1.00	150.0000	150.00
3	15	T R COCHART TIRE CENTER	08/04/2020	200999	16113-0000	139	1.00	3,500.0000	3,500.00
		T R COCHART TIRE CENTER					2.00		3,650.00
3	15	TAPCO	08/04/2020	201000	16107-0000	139	1.00	550.0000	550.00
		TAPCO					1.00		550.00
3	15	TRACTOR SUPPLY CO.	08/04/2020	201001	321-57-202	061	1.00	13.9600	13.96
3	15	TRACTOR SUPPLY CO.	08/04/2020	201001	321-42-201	061	1.00	13.9600	13.96
		TRACTOR SUPPLY CO.					2.00		27.92
3	15	TRUCK COUNTRY OF WISCONSIN	08/04/2020	201002	16112-0000	139	1.00	89.6600	89.66
		TRUCK COUNTRY OF WISCONS					1.00		89.66
3	15	WIL-KIL	08/04/2020	201003	321LIFTBRIDGE# 064	064	1.00	140.7500	140.75
3	15	WIL-KIL	08/04/2020	201003	321LIFTBRIDGE# 064	064	1.00	105.5000	105.50
3	15	WIL-KIL	08/04/2020	201003	321LIFTBRIDGE# 064	064	1.00	29.5000	29.50
		WIL-KIL					3.00		275.75
3	15	WISCONSIN PUBLIC SERVICE CORP	08/04/2020	201004	268	204	1.00	172.2100	172.21
		WISCONSIN PUBLIC SERVICE C					1.00		172.21
(15) DOOR								55.00	417,011.33
(3) NORTHEAST								55.00	417,011.33

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Show all data where the DOT_RGN_CD matches one of the values in this list 3 and the DOT_CNTY_CD matches one of the values in this list 15 and the VCHR_DATE is between 8/4/2020, 8/4/2020

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VOUCHER_AUDIT_LIST

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Voucher Detail 8/3/2020 Thru 8/3/2020

<u>Rgn</u>	<u>Cty</u>	<u>Payee</u>	<u>Date</u>	<u>Voucher#</u>	<u>Job</u>	<u>Act</u>	<u>Qty</u>	<u>Cost</u>	<u>Amount</u>
3	15	CARDMEMBER SERVICES/ELAN	08/03/2020	200972	16112-0000	139	1.00	79.7400	79.74
		CARDMEMBER SERVICES/ELAN					1.00		79.74
		(15) DOOR					1.00		79.74
		(3) NORTHEAST					1.00		79.74

Rows Processed 1

Show all data where the DOT_RGN_CD matches one of the values in this list 3 and the DOT_CNTY_CD matches one of the values in this list 15 and the VCHR_DATE is between 8/3/2020, 8/3/2020

Voucher Detail 8/1/2020 Thru 8/1/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	08/01/2020	200945	220	223	1.00	32.6100	32.61
3	15	ADVANCED AUTO PARTS	08/01/2020	200945	220	223	1.00	27.5700	27.57
3	15	ADVANCED AUTO PARTS	08/01/2020	200945	16109-0000	139	1.00	103.2900	103.29
3	15	ADVANCED AUTO PARTS	08/01/2020	200945	16112-0000	139	1.00	-15.1900	-15.19
3	15	ADVANCED AUTO PARTS	08/01/2020	200945	228	139	1.00	43.2600	43.26
3	15	ADVANCED AUTO PARTS	08/01/2020	200945	16109-0000	139	1.00	38.2400	38.24
		ADVANCED AUTO PARTS					6.00		229.78
3	15	AIRGAS	08/01/2020	200946	228E	222	1.00	340.6200	340.62
		AIRGAS					1.00		340.62
3	15	AMAZON CAPITAL SERVICES, INC	08/01/2020	200947	232	222	1.00	48.9500	48.95
		AMAZON CAPITAL SERVICES, IN					1.00		48.95
3	15	ARING EQUIPMENT COMPANY INC	08/01/2020	200948	16109-0000	139	1.00	370.5500	370.55
		ARING EQUIPMENT COMPANY II					1.00		370.55
3	15	ASTRO HYDRAULICS INC	08/01/2020	200949	16112-0000	139	1.00	332.0000	332.00
		ASTRO HYDRAULICS INC					1.00		332.00
3	15	BROCK WHITE COMPANY LLC	08/01/2020	200950	16109-0000	139	1.00	904.2500	904.25
		BROCK WHITE COMPANY LLC					1.00		904.25
3	15	BROOKS TRACTOR INC	08/01/2020	200951	16109-0000	139	1.00	122.7700	122.77
		BROOKS TRACTOR INC					1.00		122.77
3	15	CUMMINS SALES AND SERVICE	08/01/2020	200952	252	222	1.00	163.8600	163.86
		CUMMINS SALES AND SERVICE					1.00		163.86
3	15	DOOR COUNTY BROADBAND	08/01/2020	200953	230	139	1.00	76.9000	76.90
3	15	DOOR COUNTY BROADBAND	08/01/2020	200953	229	139	1.00	76.9000	76.90
3	15	DOOR COUNTY BROADBAND	08/01/2020	200953	260	139	1.00	59.9500	59.95
		DOOR COUNTY BROADBAND					3.00		213.75
3	15	FASTENAL CO	08/01/2020	200954	16109-0000	139	1.00	164.4300	164.43
3	15	FASTENAL CO	08/01/2020	200954	228	139	1.00	236.6600	236.66
3	15	FASTENAL CO	08/01/2020	200954	16112-0000	139	1.00	18.8900	18.89
3	15	FASTENAL CO	08/01/2020	200954	16112-0000	139	1.00	297.1800	297.18
		FASTENAL CO					4.00		717.16
3	15	FLEETPRIDE INC.	08/01/2020	200955	16109-0000	139	1.00	52.5100	52.51
		FLEETPRIDE INC.					1.00		52.51
3	15	FOX SPECIALITY CO	08/01/2020	200956	228	139	1.00	12.5400	12.54
3	15	FOX SPECIALITY CO	08/01/2020	200956	16109-0000	139	1.00	87.9000	87.90
		FOX SPECIALITY CO					2.00		100.44
3	15	HALRON LUBRICANTS INC	08/01/2020	200957	16120-0000	139	1.00	-170.0000	-170.00
3	15	HALRON LUBRICANTS INC	08/01/2020	200957	16120-0000	139	1.00	20.0000	20.00
3	15	HALRON LUBRICANTS INC	08/01/2020	200957	16120-0000	139	1.00	150.0000	150.00
3	15	HALRON LUBRICANTS INC	08/01/2020	200957	16117-0000	139	1.00	627.0000	627.00
3	15	HALRON LUBRICANTS INC	08/01/2020	200957	16117-0000	139	1.00	54.9000	54.90
3	15	HALRON LUBRICANTS INC	08/01/2020	200957	16122-0000	139	1.00	354.7500	354.75
		HALRON LUBRICANTS INC					6.00		1,036.65
3	15	INTERSTATE BATTERIES	08/01/2020	200958	220	139	1.00	63.7000	63.70
3	15	INTERSTATE BATTERIES	08/01/2020	200958	16114-0000	139	1.00	479.8000	479.80
		INTERSTATE BATTERIES					2.00		543.50
3	15	IOWA PARTS INC	08/01/2020	200959	260	222	1.00	1,366.3200	1,366.32
		IOWA PARTS INC					1.00		1,366.32
3	15	JFTCO, INC - FABICK	08/01/2020	200960	16109-0000	139	1.00	722.2100	722.21
3	15	JFTCO, INC - FABICK	08/01/2020	200960	16109-0000	139	1.00	14.1800	14.18
3	15	JFTCO, INC - FABICK	08/01/2020	200960	16109-0000	139	1.00	416.9900	416.99
		JFTCO, INC - FABICK					3.00		1,153.38
3	15	JW SPEAKER CORP	08/01/2020	200961	16109-0000	139	1.00	1,986.0000	1,986.00
		JW SPEAKER CORP					1.00		1,986.00
3	15	MGD INDUSTRIAL CORPORATION	08/01/2020	200962	16109-0000	139	1.00	168.0000	168.00
		MGD INDUSTRIAL CORPORATIC					1.00		168.00
3	15	NEWMAN TRAFFIC SIGNS	08/01/2020	200963	16107-0000	139	1.00	2,767.5300	2,767.53
		NEWMAN TRAFFIC SIGNS					1.00		2,767.53
3	15	OIL EQUIPMENT CO INC	08/01/2020	200964	232	222	1.00	518.5800	518.58

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<u>Rgn</u>	<u>Cty</u>	<u>Payee</u>	<u>Date</u>	<u>Voucher#</u>	<u>Job</u>	<u>Act</u>	<u>Qty</u>	<u>Cost</u>	<u>Amount</u>
		OIL EQUIPMENT CO INC					1.00		518.58
3	15	PACKER CITY INTERNAT'L TRUCKS	08/01/2020	200965	16112-0000	139	1.00	404.5400	404.54
		PACKER CITY INTERNAT'L TRU					1.00		404.54
3	15	QUALITY TRUCK CARE CENTER INC	08/01/2020	200966	16109-0000	139	1.00	687.7800	687.78
3	15	QUALITY TRUCK CARE CENTER INC	08/01/2020	200966	16112-0000	139	1.00	16.1500	16.15
		QUALITY TRUCK CARE CENTER					2.00		703.93
3	15	ROCKFORD RIGGING, INC	08/01/2020	200967	321LIFTBRIDGE# 064		1.00	390.2600	390.26
3	15	ROCKFORD RIGGING, INC	08/01/2020	200967	321LIFTBRIDGE# 064		1.00	3,589.2800	3,589.28
		ROCKFORD RIGGING, INC					2.00		3,979.54
3	15	STAPLES ADVANTAGE	08/01/2020	200968	110	139	1.00	9.8700	9.87
		STAPLES ADVANTAGE					1.00		9.87
3	15	WIS DNR	08/01/2020	200969	248	139	1.00	130.0000	130.00
3	15	WIS DNR	08/01/2020	200969	253	139	1.00	400.0000	400.00
3	15	WIS DNR	08/01/2020	200969	256	139	1.00	130.0000	130.00
3	15	WIS DNR	08/01/2020	200969	253	139	1.00	530.0000	530.00
3	15	WIS DNR	08/01/2020	200969	252	139	1.00	130.0000	130.00
3	15	WIS DNR	08/01/2020	200969	250	139	1.00	130.0000	130.00
		WIS DNR					6.00		1,450.00
3	15	WISCONSIN PUBLIC SERVICE CORP	08/01/2020	200970	270	204	1.00	155.1500	155.15
3	15	WISCONSIN PUBLIC SERVICE CORP	08/01/2020	200970	269	204	1.00	220.7700	220.77
3	15	WISCONSIN PUBLIC SERVICE CORP	08/01/2020	200970	260	204	1.00	8,995.6500	8,995.65
		WISCONSIN PUBLIC SERVICE C					3.00		9,371.57
3	15	ZARNOTH BRUSH WORKS INC	08/01/2020	200971	228E	222	1.00	874.5300	874.53
		ZARNOTH BRUSH WORKS INC					1.00		874.53
(15) DOOR								55.00	29,930.58
(3) NORTHEAST								55.00	29,930.58

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Show all data where the DOT_RGN_CD matches one of the values in this list 3 and the DOT_CNTY_CD matches one of the values in this list 15 and the VCHR_DATE is between 8/1/2020, 8/1/2020

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Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	07/22/2020	200922	16112-0000	139	1.00	18.0000	18.00
3	15	ADVANCED AUTO PARTS	07/22/2020	200922	16109-0000	139	1.00	41.9300	41.93
3	15	ADVANCED AUTO PARTS	07/22/2020	200922	260	222	1.00	129.3000	129.30
		ADVANCED AUTO PARTS					<u>3.00</u>		<u>189.23</u>
3	15	BELLIN HEALTH	07/22/2020	200923	228	139	1.00	222.6000	222.60
3	15	BELLIN HEALTH	07/22/2020	200923	321AD	017	1.00	197.4000	197.40
		BELLIN HEALTH					<u>2.00</u>		<u>420.00</u>
3	15	BISSEN ASPHALT INC	07/22/2020	200924	330-00840	111	1.00	2,484.0000	2,484.00
		BISSEN ASPHALT INC					<u>1.00</u>		<u>2,484.00</u>
3	15	BROOKS TRACTOR INC	07/22/2020	200925	16112-0000	139	1.00	80.7700	80.77
		BROOKS TRACTOR INC					<u>1.00</u>		<u>80.77</u>
3	15	DOOR COUNTY CO-OPERATIVE	07/22/2020	200927	16114-0000	139	1.00	-10.0000	-10.00
3	15	DOOR COUNTY CO-OPERATIVE	07/22/2020	200927	16114-0000	139	1.00	110.4800	110.48
		DOOR COUNTY CO-OPERATIVE					<u>2.00</u>		<u>100.48</u>
3	15	FLINT HILLS RESOURCES LP	07/22/2020	200928	16161-0000	139	1.00	23,836.3500	23,836.35
3	15	FLINT HILLS RESOURCES LP	07/22/2020	200928	16161-0000	139	1.00	23,508.6000	23,508.60
3	15	FLINT HILLS RESOURCES LP	07/22/2020	200928	16161-0000	139	1.00	11,965.3200	11,965.32
		FLINT HILLS RESOURCES LP					<u>3.00</u>		<u>59,310.27</u>
								<i>oil</i>	
3	15	GUNDERSON UNIFORM	07/22/2020	200929	228	139	1.00	115.5300	115.53
		GUNDERSON UNIFORM					<u>1.00</u>		<u>115.53</u>
3	15	HENRY G MEIGS	07/22/2020	200930	16161-0000	139	1.00	10,871.1700	10,871.17
		HENRY G MEIGS					<u>1.00</u>		<u>10,871.17</u>
								<i>oil</i>	
3	15	JFTCO, INC - FABICK	07/22/2020	200931	16112-0000	139	1.00	831.3600	831.36
3	15	JFTCO, INC - FABICK	07/22/2020	200931	16112-0000	139	1.00	38.5400	38.54
		JFTCO, INC - FABICK					<u>2.00</u>		<u>869.90</u>
3	15	LAU'S AUTO CARE CENTER	07/22/2020	200932	16112-0000	139	1.00	960.9100	960.91
		LAU'S AUTO CARE CENTER					<u>1.00</u>		<u>960.91</u>
3	15	LINCOLN CONTRACTORS SUPPLY INC	07/22/2020	200933	16112-0000	139	1.00	89.8300	89.83
3	15	LINCOLN CONTRACTORS SUPPLY INC	07/22/2020	200933	16109-0000	139	1.00	168.8500	168.85
		LINCOLN CONTRACTORS SUPP					<u>2.00</u>		<u>258.68</u>
3	15	MONROE TRUCK EQUIPMENT	07/22/2020	200934	16109-0000	139	1.00	822.3300	822.33
		MONROE TRUCK EQUIPMENT					<u>1.00</u>		<u>822.33</u>
3	15	MURRAY ENTERPRISE INC	07/22/2020	200935	261	114	1.00	10,640.8000	10,640.80
		MURRAY ENTERPRISE INC					<u>1.00</u>		<u>10,640.80</u>
								<i>sand</i>	
3	15	NORTHEAST ASPHALT	07/22/2020	200936	330-00840	111	1.00	6,798.0000	6,798.00
3	15	NORTHEAST ASPHALT	07/22/2020	200936	313-00120A	111	1.00	5,082.0000	5,082.00
		NORTHEAST ASPHALT					<u>2.00</u>		<u>11,880.00</u>
3	15	PACKER CITY INTERNAT'L TRUCKS	07/22/2020	200937	16109-0000	139	1.00	260.8100	260.81
		PACKER CITY INTERNAT'L TRU					<u>1.00</u>		<u>260.81</u>
3	15	QUALITY TRUCK CARE CENTER INC	07/22/2020	200938	16109-0000	139	1.00	903.4600	903.46
		QUALITY TRUCK CARE CENTER					<u>1.00</u>		<u>903.46</u>
3	15	ROBERT E LEE & ASSOC INC	07/22/2020	200939	443-868	139	1.00	4,418.6700	4,418.67
		ROBERT E LEE & ASSOC INC					<u>1.00</u>		<u>4,418.67</u>
3	15	ROGER DELSART	07/22/2020	200926	331-00630A	063	1.00	1,507.7500	1,507.75
3	15	ROGER DELSART	07/22/2020	200926	331-00630	063	1.00	1,149.5000	1,149.50
		ROGER DELSART					<u>2.00</u>		<u>2,657.25</u>
3	15	S STOP	07/22/2020	200940	16112-0000	139	1.00	14.4000	14.40
3	15	S STOP	07/22/2020	200940	16112-0000	139	1.00	6.0000	6.00
		S STOP					<u>2.00</u>		<u>20.40</u>
3	15	STAPLES ADVANTAGE	07/22/2020	200941	110	139	1.00	106.6900	106.69
		STAPLES ADVANTAGE					<u>1.00</u>		<u>106.69</u>
3	15	T R COCHART TIRE CENTER	07/22/2020	200942	16113-0000	139	1.00	145.0000	145.00
3	15	T R COCHART TIRE CENTER	07/22/2020	200942	16113-0000	139	1.00	55.0000	55.00
3	15	T R COCHART TIRE CENTER	07/22/2020	200942	16113-0000	139	1.00	90.0000	90.00
3	15	T R COCHART TIRE CENTER	07/22/2020	200942	16113-0000	139	1.00	112.0000	112.00
3	15	T R COCHART TIRE CENTER	07/22/2020	200942	16113-0000	139	1.00	1,140.0000	1,140.00
3	15	T R COCHART TIRE CENTER	07/22/2020	200942	16113-0000	139	1.00	591.3200	591.32

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Voucher Detail 7/22/2020 Thru 7/22/2020

<u>Rgn</u>	<u>Cty</u>	<u>Payee</u>	<u>Date</u>	<u>Voucher#</u>	<u>Job</u>	<u>Act</u>	<u>Qty</u>	<u>Cost</u>	<u>Amount</u>
		T R COCHART TIRE CENTER					6.00		2,133.32
3	15	TRUCK EQUIPMENT INC	07/22/2020	200943	252	222	1.00	1,039.7900	1,039.79
		TRUCK EQUIPMENT INC					1.00		1,039.79
3	15	WISCONSIN MEDIA	07/22/2020	200944	110	139	1.00	76.5700	76.57
		WISCONSIN MEDIA					1.00		76.57
(15) DOOR								39.00	110,621.03
(3) NORTHEAST								39.00	110,621.03

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Show all data where the DOT_RGN_CD matches one of the values in this list 3 and the DOT_CNTY_CD matches one of the values in this list 15 and the VCHR_DATE is between 7/22/2020, 7/22/2020

Voucher Detail 7/15/2020 Thru 7/15/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	07/15/2020	200904	260	222	1.00	43.5200	43.52
3	15	ADVANCED AUTO PARTS	07/15/2020	200904	228	222	1.00	12.0000	12.00
		ADVANCED AUTO PARTS					2.00		55.52
3	15	ADVANCED DISPOSAL SERVICES SOLII	07/15/2020	200905	321WAYSIDES	053	1.00	1,699.7600	1,699.76
3	15	ADVANCED DISPOSAL SERVICES SOLII	07/15/2020	200905	445-DDS	038	1.00	286.1000	286.10
3	15	ADVANCED DISPOSAL SERVICES SOLII	07/15/2020	200905	311	038	1.00	408.6200	408.62
3	15	ADVANCED DISPOSAL SERVICES SOLII	07/15/2020	200905	228	139	1.00	312.8800	312.88
3	15	ADVANCED DISPOSAL SERVICES SOLII	07/15/2020	200905	229	139	1.00	14.2100	14.21
3	15	ADVANCED DISPOSAL SERVICES SOLII	07/15/2020	200905	228	139	1.00	26.5100	26.51
		ADVANCED DISPOSAL SERVICE					6.00		2,748.08
3	15	ARING EQUIPMENT COMPANY INC	07/15/2020	200906	252	222	1.00	182.6700	182.67
		ARING EQUIPMENT COMPANY II					1.00		182.67
3	15	CONNOR KUHN	07/15/2020	200907	3211	041	1.00	54.0500	54.05
3	15	CONNOR KUHN	07/15/2020	200907	331-002	139	1.00	64.9700	64.97
3	15	CONNOR KUHN	07/15/2020	200907	311	139	1.00	29.3300	29.33
3	15	CONNOR KUHN	07/15/2020	200907	311	139	1.00	37.3800	37.38
		CONNOR KUHN					4.00		185.73
3	15	DICKE TOOLS CO	07/15/2020	200908	16107-0000	139	1.00	660.0000	660.00
3	15	DICKE TOOLS CO	07/15/2020	200908	16107-0000	139	1.00	339.8600	339.86
		DICKE TOOLS CO					2.00		999.86
3	15	ENERGY SOLUTIONS PARTNERS	07/15/2020	200909	16115-0000	139	1.00	25,701.6800	25,701.68
3	15	ENERGY SOLUTIONS PARTNERS	07/15/2020	200909	16116-0000	139	1.00	41,335.2200	41,335.22
		ENERGY SOLUTIONS PARTNER					2.00		67,036.90
3	15	FLINT HILLS RESOURCES LP	07/15/2020	200910	16161-0000	139	1.00	23,894.7200	23,894.72
3	15	FLINT HILLS RESOURCES LP	07/15/2020	200910	16161-0000	139	1.00	11,808.1700	11,808.17
3	15	FLINT HILLS RESOURCES LP	07/15/2020	200910	16161-0000	139	1.00	23,800.4300	23,800.43
3	15	FLINT HILLS RESOURCES LP	07/15/2020	200910	16161-0000	139	1.00	23,885.7400	23,885.74
		FLINT HILLS RESOURCES LP					4.00		83,389.06
3	15	GUNDERSON UNIFORM	07/15/2020	200911	228	139	1.00	8.3200	8.32
3	15	GUNDERSON UNIFORM	07/15/2020	200911	228	139	1.00	72.1200	72.12
		GUNDERSON UNIFORM					2.00		80.44
3	15	KEVIN BLEY	07/15/2020	200912	253	139	1.00	119.6000	119.60
3	15	KEVIN BLEY	07/15/2020	200912	252	139	1.00	18.9800	18.98
		KEVIN BLEY					2.00		138.58
3	15	MAX PIERRE	07/15/2020	200913	311	139	1.00	112.1300	112.13
		MAX PIERRE					1.00		112.13
3	15	NEWMAN TRAFFIC SIGNS	07/15/2020	200914	16107-0000	139	1.00	367.9000	367.90
		NEWMAN TRAFFIC SIGNS					1.00		367.90
3	15	NORTHEAST ASPHALT	07/15/2020	200915	16162-0000	139	1.00	4,198.4600	4,198.46
		NORTHEAST ASPHALT					1.00		4,198.46
3	15	PREMIER CONCRETE INC	07/15/2020	200916	339-02420	130	1.00	1,078.3500	1,078.35
		PREMIER CONCRETE INC					1.00		1,078.35
3	15	SHEBOYGAN HIGHWAY DEPARTMENT	07/15/2020	200917	240	139	1.00	16.5600	16.56
		SHEBOYGAN HIGHWAY DEPAR'					1.00		16.56
3	15	STURGEON BAY UTILITIES	07/15/2020	200918	268	204	1.00	1,820.4400	1,820.44
3	15	STURGEON BAY UTILITIES	07/15/2020	200918	268	204	1.00	269.4300	269.43
3	15	STURGEON BAY UTILITIES	07/15/2020	200918	260	204	1.00	4,800.9000	4,800.90
3	15	STURGEON BAY UTILITIES	07/15/2020	200918	260	204	1.00	15.2100	15.21
3	15	STURGEON BAY UTILITIES	07/15/2020	200918	443-868	211	1.00	33.2800	33.28
		STURGEON BAY UTILITIES					5.00		6,939.26
3	15	TAPCO	07/15/2020	200919	16107-0000	139	1.00	291.6500	291.65
3	15	TAPCO	07/15/2020	200919	16107-0000	139	1.00	1,056.6000	1,056.60
		TAPCO					2.00		1,348.25
3	15	TREVOR HAWKEY	07/15/2020	200920	3211	041	1.00	123.0500	123.05
3	15	TREVOR HAWKEY	07/15/2020	200920	311	139	1.00	158.7600	158.76
3	15	TREVOR HAWKEY	07/15/2020	200920	331-002	139	1.00	163.3100	163.31
3	15	TREVOR HAWKEY	07/15/2020	200920	331-022	139	1.00	46.0000	46.00
3	15	TREVOR HAWKEY	07/15/2020	200920	311	139	1.00	117.3000	117.30
		TREVOR HAWKEY					5.00		608.42
3	15	WINNEBAGO HWY DEPT	07/15/2020	200921	240	139	1.00	121.9700	121.97

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Voucher Detail 7/15/2020 Thru 7/15/2020

<u>Rgn</u>	<u>Cty</u>	<u>Payee</u>	<u>Date</u>	<u>Voucher#</u>	<u>Job</u>	<u>Act</u>	<u>Qty</u>	<u>Cost</u>	<u>Amount</u>
		WINNEBAGO HWY DEPT					1.00		121.97
(15)	DOOR						43.00		169,608.14
(3)	NORTHEAST						43.00		169,608.14

Rows Processed 43

Show all data where the DOT_RGN_CD matches one of the values in this list 3
and the DOT_CNTY_CD matches one of the values in this list 15
and the VCHR_DATE is between 7/15/2020, 7/15/2020

Voucher Detail 7/8/2020 Thru 7/8/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ACORN TREE SERVICES L.L.C	07/08/2020	200853	311-077	043	1.00	600.0000	600.00
		ACORN TREE SERVICES L.L.C					1.00		600.00
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	16109-0000	139	1.00	41.8100	41.81
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	16109-0000	139	1.00	43.5300	43.53
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	16109-0000	139	1.00	49.6700	49.67
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	220	223	1.00	24.2500	24.25
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	220	223	1.00	-17.9600	-17.96
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	220	223	1.00	35.0000	35.00
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	220	223	1.00	10.2900	10.29
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	228	222	1.00	25.3000	25.30
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	228	139	1.00	32.3000	32.30
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	228	139	1.00	43.1000	43.10
3	15	ADVANCED AUTO PARTS	07/08/2020	200854	260	222	1.00	189.9200	189.92
		ADVANCED AUTO PARTS					11.00		477.21
3	15	AIRGAS	07/08/2020	200855	228E	222	1.00	192.0000	192.00
		AIRGAS					1.00		192.00
3	15	AMERICAN STATE EQUIPMENT CO INC	07/08/2020	200857	16112-0000	139	1.00	331.0300	331.03
		AMERICAN STATE EQUIPMENT					1.00		331.03
3	15	AMERICAN WELDING & GAS, INC	07/08/2020	200858	228	139	1.00	116.1500	116.15
		AMERICAN WELDING & GAS, IN					1.00		116.15
3	15	AMPLITEL TECHNOLOGIES LLC	07/08/2020	200856	321LIFTBRIDGE	064	1.00	1,680.0000	1,680.00
		AMPLITEL TECHNOLOGIES LLC					1.00		1,680.00
3	15	APPLIED IND TECH	07/08/2020	200859	16109-0000	139	1.00	47.1400	47.14
		APPLIED IND TECH					1.00		47.14
3	15	APPLIED MAINTENANCE SUPPLIES & S	07/08/2020	200860	228	139	1.00	31.6400	31.64
3	15	APPLIED MAINTENANCE SUPPLIES & S	07/08/2020	200860	220	223	1.00	118.7500	118.75
		APPLIED MAINTENANCE SUPPL					2.00		150.39
3	15	ARING EQUIPMENT COMPANY INC	07/08/2020	200861	16121-0000	139	1.00	269.1000	269.10
3	15	ARING EQUIPMENT COMPANY INC	07/08/2020	200861	16112-0000	139	1.00	165.8900	165.89
3	15	ARING EQUIPMENT COMPANY INC	07/08/2020	200861	16109-0000	139	1.00	105.6900	105.69
3	15	ARING EQUIPMENT COMPANY INC	07/08/2020	200861	16109-0000	139	1.00	179.4200	179.42
3	15	ARING EQUIPMENT COMPANY INC	07/08/2020	200861	252	222	1.00	342.2500	342.25
		ARING EQUIPMENT COMPANY II					5.00		1,062.35
3	15	BEAVER MACHINE, INC	07/08/2020	200862	16112-0000	139	1.00	139.5400	139.54
		BEAVER MACHINE, INC					1.00		139.54
3	15	BISSEN ASPHALT INC	07/08/2020	200863	333-118111	111	1.00	414.0000	414.00
3	15	BISSEN ASPHALT INC	07/08/2020	200863	333-002220	111	1.00	1,426.0000	1,426.00
3	15	BISSEN ASPHALT INC	07/08/2020	200863	313-06420A	111	1.00	2,607.2800	2,607.28
		BISSEN ASPHALT INC					3.00		4,447.28
3	15	BOB SCHAEFER	07/08/2020	200864	260	139	1.00	72.1600	72.16
		BOB SCHAEFER					1.00		72.16
3	15	BROOKS TRACTOR INC	07/08/2020	200865	16112-0000	139	1.00	681.0500	681.05
		BROOKS TRACTOR INC					1.00		681.05
3	15	CAPTAIN COMMODES INC	07/08/2020	200866	253	139	1.00	90.0000	90.00
		CAPTAIN COMMODES INC					1.00		90.00
3	15	CASPERS TRUCK EQUIPMENT INC	07/08/2020	200867	16109-0000	139	1.00	100.5800	100.58
3	15	CASPERS TRUCK EQUIPMENT INC	07/08/2020	200867	16112-0000	139	1.00	51.6700	51.67
		CASPERS TRUCK EQUIPMENT II					2.00		152.25
3	15	CENTURY TELEPHONE OF FORESTVIL	07/08/2020	200868	230	139	1.00	65.7300	65.73
		CENTURY TELEPHONE OF FORI					1.00		65.73
3	15	CINTAS CORP NO. 2	07/08/2020	200869	220	223	1.00	125.1200	125.12
3	15	CINTAS CORP NO. 2	07/08/2020	200869	220	223	1.00	-109.0000	-109.00
3	15	CINTAS CORP NO. 2	07/08/2020	200869	220	223	1.00	212.9200	212.92
3	15	CINTAS CORP NO. 2	07/08/2020	200869	220	223	1.00	109.0000	109.00
		CINTAS CORP NO. 2					4.00		338.04
3	15	CULLIGAN OF STURGEON BAY	07/08/2020	200870	260	139	1.00	14.0000	14.00
		CULLIGAN OF STURGEON BAY					1.00		14.00
3	15	DOOR COUNTY TREASURER	07/08/2020	200871	228	139	1.00	1.9400	1.94
3	15	DOOR COUNTY TREASURER	07/08/2020	200871	240	139	1.00	11.0000	11.00

Voucher Detail 7/8/2020 Thru 7/8/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	DOOR COUNTY TREASURER	07/08/2020	200871	321LIFTBRIDGE	064	1.00	15.8100	15.81
		DOOR COUNTY TREASURER					3.00		28.75
3	15	ENERGY SOLUTIONS PARTNERS	07/08/2020	200872	16116-0000	139	1.00	7,575.1000	7,575.10
		ENERGY SOLUTIONS PARTNER:					1.00		7,575.10
3	15	FASTENAL CO	07/08/2020	200873	16109-0000	139	1.00	161.9700	161.97
3	15	FASTENAL CO	07/08/2020	200873	260	222	1.00	61.4300	61.43
		FASTENAL CO					2.00		223.40
3	15	FLEETPRIDE INC.	07/08/2020	200874	16109-0000	139	1.00	86.6100	86.61
		FLEETPRIDE INC.					1.00		86.61
3	15	FLINT HILLS RESOURCES LP	07/08/2020	200875	16161-0000	139	1.00	11,915.9300	11,915.93
3	15	FLINT HILLS RESOURCES LP	07/08/2020	200875	16161-0000	139	1.00	11,915.9300	11,915.93
3	15	FLINT HILLS RESOURCES LP	07/08/2020	200875	16161-0000	139	1.00	23,872.2700	23,872.27
		FLINT HILLS RESOURCES LP					3.00	<i>oil</i>	47,704.13
3	15	FOX SPECIALITY CO	07/08/2020	200876	228	139	1.00	104.1600	104.16
		FOX SPECIALITY CO					1.00		104.16
3	15	FRONTIER COMMUNICATIONS	07/08/2020	200877	229	139	1.00	108.9800	108.98
		FRONTIER COMMUNICATIONS					1.00		108.98
3	15	GAT SUPPLY INC	07/08/2020	200878	16112-0000	139	1.00	585.8900	585.89
		GAT SUPPLY INC					1.00		585.89
3	15	GREEN BAY HIGHWAY PROD LLC	07/08/2020	200879	330-004	130	1.00	1,716.0800	1,716.08
3	15	GREEN BAY HIGHWAY PROD LLC	07/08/2020	200879	330-022	130	1.00	1,083.8400	1,083.84
		GREEN BAY HIGHWAY PROD LL					2.00		2,799.92
3	15	GTP ACQUISITION PARTNERS I,LLC	07/08/2020	200880	192	139	1.00	3,680.4400	3,680.44
		GTP ACQUISITION PARTNERS I,					1.00		3,680.44
3	15	GUNDERSON UNIFORM	07/08/2020	200881	228	139	1.00	133.0200	133.02
		GUNDERSON UNIFORM					1.00		133.02
3	15	JAY VIRLEE	07/08/2020	200882	333-002220	139	1.00	6.9000	6.90
3	15	JAY VIRLEE	07/08/2020	200882	313-06420A	139	1.00	76.3600	76.36
3	15	JAY VIRLEE	07/08/2020	200882	313-01920A	139	1.00	35.5400	35.54
3	15	JAY VIRLEE	07/08/2020	200882	313-00120A	139	1.00	5.7500	5.75
3	15	JAY VIRLEE	07/08/2020	200882	260	139	1.00	40.2500	40.25
		JAY VIRLEE					5.00		164.80
3	15	JFTCO, INC - FABICK	07/08/2020	200883	16112-0000	139	1.00	166.7200	166.72
3	15	JFTCO, INC - FABICK	07/08/2020	200883	18500-0000	139	1.00	36,464.4100	36,464.41
3	15	JFTCO, INC - FABICK	07/08/2020	200883	16112-0000	139	1.00	24.1000	24.10
3	15	JFTCO, INC - FABICK	07/08/2020	200883	16112-0000	139	1.00	-218.5300	-218.53
		JFTCO, INC - FABICK					4.00		36,436.70
3	15	KEVIN L. STAUBER	07/08/2020	200884	260	139	1.00	128.8000	128.80
		KEVIN L. STAUBER					1.00		128.80
3	15	KEW CTY HWY COMMISSION	07/08/2020	200885	331-00630A	063	1.00	692.5300	692.53
3	15	KEW CTY HWY COMMISSION	07/08/2020	200885	331-00630	063	1.00	3,198.5200	3,198.52
		KEW CTY HWY COMMISSION					2.00		3,891.05
3	15	MIKE KOSTREVA	07/08/2020	200886	313-00120A	139	1.00	69.0000	69.00
3	15	MIKE KOSTREVA	07/08/2020	200886	330-00840	139	1.00	9.2000	9.20
		MIKE KOSTREVA					2.00		78.20
3	15	MONROE TRUCK EQUIPMENT	07/08/2020	200887	18500-0000	139	1.00	1,049.0000	1,049.00
3	15	MONROE TRUCK EQUIPMENT	07/08/2020	200887	18500-0000	139	1.00	89,062.0000	89,062.00
3	15	MONROE TRUCK EQUIPMENT	07/08/2020	200887	18500-0000	139	1.00	129,231.0000	129,231.00
		MONROE TRUCK EQUIPMENT					3.00		219,342.00
3	15	MONTAGE ENTERPRISES INC.	07/08/2020	200888	16109-0000	139	1.00	732.3900	732.39
		MONTAGE ENTERPRISES INC.					1.00		732.39
3	15	MURRAY ENTERPRISE INC	07/08/2020	200889	261	114	1.00	13,183.3600	13,183.36
		MURRAY ENTERPRISE INC					1.00	<i>sand</i>	13,183.36
3	15	POWER & CONTROL	07/08/2020	200890	260	222	1.00	1,183.5700	1,183.57
		POWER & CONTROL					1.00		1,183.57
3	15	PRECISE MRM, LLC	07/08/2020	200891	192COMM	076	1.00	243.0000	243.00

Voucher Detail 7/8/2020 Thru 7/8/2020

<u>Rgn</u>	<u>Cty</u>	<u>Payee</u>	<u>Date</u>	<u>Voucher#</u>	<u>Job</u>	<u>Act</u>	<u>Qty</u>	<u>Cost</u>	<u>Amount</u>
		PRECISE MRM, LLC					1.00		243.00
3	15	PREMIER CONCRETE INC	07/08/2020	200892	321S	081	1.00	56.0000	56.00
		PREMIER CONCRETE INC					1.00		56.00
3	15	PT SOLUTIONS	07/08/2020	200893	228	139	1.00	130.6800	130.68
		PT SOLUTIONS					1.00		130.68
3	15	QUALITY TRUCK CARE CENTER INC	07/08/2020	200894	16112-0000	139	1.00	52.6600	52.66
3	15	QUALITY TRUCK CARE CENTER INC	07/08/2020	200894	16109-0000	139	1.00	153.7200	153.72
3	15	QUALITY TRUCK CARE CENTER INC	07/08/2020	200894	16112-0000	139	1.00	38.5500	38.55
		QUALITY TRUCK CARE CENTER					3.00		244.93
3	15	SCHARTNER IMPLEMENT INC	07/08/2020	200895	16112-0000	139	1.00	11.2000	11.20
3	15	SCHARTNER IMPLEMENT INC	07/08/2020	200895	16112-0000	139	1.00	1.8300	1.83
		SCHARTNER IMPLEMENT INC					2.00		13.03
3	15	STAPLES ADVANTAGE	07/08/2020	200896	110	139	1.00	51.0800	51.08
3	15	STAPLES ADVANTAGE	07/08/2020	200896	16109-0000	139	1.00	251.7200	251.72
		STAPLES ADVANTAGE					2.00		302.80
3	15	STURGEON BAY UTILITIES	07/08/2020	200897	443-868	211	1.00	1,207.5700	1,207.57
		STURGEON BAY UTILITIES					1.00		1,207.57
3	15	SUPERIOR CHEMICAL	07/08/2020	200898	16109-0000	139	1.00	120.2400	120.24
		SUPERIOR CHEMICAL					1.00		120.24
3	15	T R COCHART TIRE CENTER	07/08/2020	200899	16113-0000	139	1.00	479.4900	479.49
		T R COCHART TIRE CENTER					1.00		479.49
3	15	TERMINAL SUPPLY CO	07/08/2020	200900	16112-0000	139	1.00	115.8500	115.85
		TERMINAL SUPPLY CO					1.00		115.85
3	15	TRANSMOTION LLC	07/08/2020	200901	252	222	1.00	72.7200	72.72
		TRANSMOTION LLC					1.00		72.72
3	15	TRUCK EQUIPMENT INC	07/08/2020	200902	16112-0000	139	1.00	74.6800	74.68
		TRUCK EQUIPMENT INC					1.00		74.68
3	15	WIL-KIL	07/08/2020	200903	321LIFTBRIDGE	064	1.00	51.0000	51.00
		WIL-KIL					1.00		51.00
(15) DOOR								93.00	351,939.58
(3) NORTHEAST								93.00	351,939.58

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Show all data where the DOT_RGN_CD matches one of the values in this list 3
 and the DOT_CNTY_CD matches one of the values in this list 15
 and the VCHR_DATE is between 7/8/2020, 7/8/2020