

Notice of Public Meeting  
 Tuesday, October 13, 2020  
 9:00 a.m.

**HIGHWAY AND  
 AIRPORT  
 COMMITTEE**

Door County Government Center  
 County Board Room/Chambers  
 Room/Peninsula Room/Virtual – 1<sup>st</sup> 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) 1<sup>st</sup> 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=e42a1f54b3b3bd602fb4af12d17c6e21e>

Event password: Oct13ha2020

To connect via phone: Call: 1-408-418-9388 Access Code: 146 977 8254

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, September 14, 2020
5. Correspondence:
6. **Airport Division**
  - A. Tailwind Flight Center Report
  - B. Hangar 42 Lease Agreement
  - C. Review Vouchers, Claims and Bills - Airport
7. **Highway and Solid Waste Division**
  - A. Request for County Culvert Aid, Town of Sturgeon Bay, S. Lake Michigan Drive.
  - B. 2021 General Transportation Aids Estimate, Budget Adjustment.
  - C. Proposal to replace well at 10397 STH 57, Sister Bay, North Shop Salt contamination.
  - D. Review/Approve purchase of equipment, 2021 Budget.
    1. Mechanics Service Truck
    2. Tri-Axle Truck chassis for underbody scraper.
    3. Two Tri-Axle Truck chassis.
    4. Snow Equipment, including underbody scraper for Tri-Axle Truck.
    5. Snow Equipment for two Tri-Axle Trucks.
    6. Tractor with mowing equipment
  - E. Traffic Study on STH 57, School Road to STH 42 by WisDOT.
  - F. Highway Department billing procedures.
  - G. Notice of Retirement, Bob Schaefer, Equipment Operator; John Kolodziej, Highway Commissioner
  - H. Request to refill position, Equipment Operator and subsequent vacancies.
  - I. Budget and Operations Report, September 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 dates: November 9, 2020.
11. Adjourn

*Deviation from the order shown may occur*

**MINUTES**  
**Monday, Sept, 14, 2020**  
**9:00 a.m.**

**HIGHWAY AND**  
**AIRPORT**  
**COMMITTEE**

*Door County Government Center*  
*County Board Room/Chambers*  
*Room/Peninsula Room/Virtual – 1<sup>st</sup> 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

**Call Meeting to Order** – Chairman Roy Englebert called the Highway and Airport Committee meeting to order at 9:00 a.m.

1. **Roll Call** – Members Roy Englebert, Ken Fisher, Joel Gunnlaugsson, Dave Englebert and Laura Vlies Wotachek were present. Also present were John Kolodziej, Craig Ross, Ken Pabich, Brenda Hawkey, Steve Wipperfurth and Jennifer Lenius.
2. **Adopt Agenda** – *Motion by Vlies Wotachek, second by Gunnlaugsson to adopt the agenda. All in favor. Carried.*
3. **Approve Minutes** – *Motion by Fisher, second by D. Englebert to approve the minutes from the August 10, 2020 Highway and Airport Committee Meeting. All in favor. Carried.*
4. **Correspondence** – Mr. Englebert had a resident express concern regarding the vision at CTH H & CTH O stating it is difficult to see traffic from the east.

**5. Airport Division**

- A. **Tailwinds Flight Center Report** – Mr. Ross reported there was a total of 198 props, 53 jets and 22 turbo props, for a total of 273 aircraft during the month of August.
- B. **Hangar 27 Lease Agreement** – Craig Ross informed the committee Hangar 27 is for sale, he is just waiting for the paperwork to be completed.

*Motion by Fisher, second by Gunnlaugsson to waive the County's Right of First Refusal on Hangar #27. All in favor. Carried.*

- C. **Review Vouchers, Claims and Bills – Airport** – The committee reviewed the Airport Department vouchers.

**6. Highway and Solid Waste Division**

- A. **Request by David and Catherine VanderZanden to purchase a parcel of property on CTH N –**

*Motion by Fisher, second by D. Englebert to deny the request from David and Catherine VanderZanden to purchase a parcel of property on CTH N.*

Mr. Fisher stated that by approving this request, the committee would be setting a precedent for other property owners to request to purchase adjacent county owned property. Mr. Pabich noted that typically when a road project occurs the ROW is readjusted but this was not done at the time that CTH N was completed. Mr. Kolodziej stated he reviewed this parcel and would normally request a 50' ROW be established at this section of CTH N but due to utility poles being outside of the 50' ROW line, he would recommend allowing 30' of the property be sold to the VanderZanden's with them being responsible for any costs incurred such as surveys. Mr. Kolodziej reported this project took place over 50 years ago and realignment of the ROW did not happen at the time. He noted a recent example of a ROW adjustment would be the reconstruction project on CTH C/Duluth Avenue at the Maple Avenue intersection. Mr. Gunnlaugsson said if the ROW was not readjusted at the time of the project and if the property is of no use to the County, then the committee was not setting a precedent but would be correcting what was not set up originally.

*A vote was taken on the motion made by Fisher. Members Fisher, D. Englebert and R. Englebert in favor. Members Gunnlaugsson and Vies Wotachek opposed. Motion passed.*

*Motion by Gunnlaugsson, second by Vlies Wotachek to authorize Commissioner Kolodziej, Administrator Pabich and CC Thomas to establish a proper ROW and vacate the additional land to David and Catherine VanderZanden with any costs incurred with this matter be the responsibility of VanderZanden's. Members R. Englebert, Gunnlaugsson and Vlies Wotachek in favor. Members D. Englebert and Fisher opposed. Motion Carried.*

**B. Letter of Resignation, Carey Leemon, Highway Worker**– Mr. Kolodziej informed the committee the H.R. policy states that since the employee was still in the probationary period the position can be refilled without a recommendation.

**C. Request for ATV/UTV Trail on CTH F, from CTH A to West Meadow Road, Town of Gibraltar** – Dick Franke from the town of Gibraltar spoke regarding the request.

*Motion by Fisher, second by Gunnlaugsson to approve the request to establish an ATV/UTV trail on CTH F, from CTH A to West Meadow Road. All in favor. Carried.*

**D. Request for ATV/UTV Trail on CTH C, from CTH N to Rileys Bay Road, Town of Gardner** – Dave Englebert noted he has received complaints on underage kids driving on these trails. Member Vlies Wotachek asked if there is a map available for the ATV/UTV routes in the county. Mr. Pabich stated he would see if something could be created that would include the County established routes as well as the town routes.

*Motion by Fisher, second by Vlies Wotachek to approve the request to establish an ATV/UTV trail on CTH C, from CTH N to Rileys Bay Road. All in favor. Carried.*

**E. Highway and Airport Office Staff restructuring proposal** – Mr. Kolodziej explained that he evaluated the operations of the department and looked to improve the efficiencies. Implementation of the proposed restructure would begin on November 2<sup>nd</sup> and will provide an overall cost savings to the department.

*Motion by Fisher, second by Vlies Wotachek to approve the Highway and Airport Office Staff restructuring. All in favor. Carried.*

**F. 2021 Highway, Airport and Solid Waste budget proposal** – Mr. Kolodziej noted there were no significant changes to the operating budget. A line item has been added to the Capital Outlay to establish a reserve account for future crusher replacement. Mr. Pabich noted the increase to the Airport budget comes from some larger projects to improve Hangar 59.

*Motion by Fisher, second by Gunnlaugsson to adopt the 2021 Highway, Airport and Solid Waste budget as presented and forward to the Finance Committee for approval. All in favor. Carried.*

**G. Budget Operations Report, August 2020** - The monthly budget report was reviewed.

**H. Review Vouchers, Claims and Bills – Highway** – The committee reviewed the Highway Department vouchers.

**I. Motion by Fisher, second by Vlies Wotachek to move into closed session. All in Favor. Carried. The meeting moved into closed session at 10:05 a.m.**

**J. Motion by Fisher, second by D. Englebert to reconvene in open session. All in Favor. The meeting reconvened in open session at 11:12 a.m. Motion by Fisher, second by Gunnlaugsson to not pursue the acquisition of the property discussed at the price presented during closed session. All in favor. Carried.**

**7. Matters to be Placed on a Future Agenda or Referred to a Committee, Official, or Employee.** None

**8. Meeting Per Diem Code** – Chairman Englebert reported the meeting code is 466

**9. Next meeting, Tuesday, October 13, 2020 at 9:00 a.m.** – Due to a scheduling conflict, the next meeting will take place on Tuesday, October 13<sup>th</sup>.

**10. Adjourn**-Motion by Fisher, second by D. Englebert to adjourn. All in favor. Carried. Meeting adjourned at 10:25 a.m.

Respectfully Submitted,

Jennifer Lenius

Administrative Assistant, Door County Highway and Airport Department



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
<b>Batch Department:</b> 53 Airport		<b>Batch Date:</b> 09/24/2020	<b>Batch Number:</b> 2020-00000518		<b>Batch Description:</b> 2020-09-24 AIRPORT INVOICES				
18928 - ADVANCED DISPOSAL SERVICES	B70000242385	2020-08 COLLECTION	09/24/2020	09/24/2020	09/24/2020		No	Gross:	54.23
								Freight:	0.00
<b>Invoice Department:</b> 53 Airport		Check Sort Code:	Bank Account: Primary Operating Account		Invoice Terms:		State Tax: 0.00		
ADVANCED DISPOSAL SERVICES		Check Code:	Hold Reason:		County Tax:		0.00		
SOLID WASTE MIDWEST LLC		Manual No Check:	Local/City Tax:		0.00		Discount: 0.00		
PO BOX 74008053		Check Number:	Retainage:		0.00		Net Amount: 54.23		
CHICAGO, IL 60674-8053									

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 - B70000242382	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

17968 - AVFUEL CORPORATION	013932635	2020-09 100LL FUEL	09/24/2020	09/24/2020	09/24/2020		No	Gross:	25,704.75
								Freight:	0.00
<b>Invoice Department:</b> 53 Airport		Check Sort Code:	Bank Account: Primary Operating Account		Invoice Terms:		State Tax: 0.00		
AVFUEL CORPORATION		Check Code:	Hold Reason:		County Tax:		0.00		
DEPT 135-01		Manual No Check:	Local/City Tax:		0.00		Discount: 0.00		
PO BOX 67000		Check Number:	Retainage:		0.00		Net Amount: \$25,704.75		
DETROIT, MI 48267-0135									

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 - 013932635	1.0000	EA	25,704.7500	25,704.75

G/L								
Distribution:	G/L Account/Project					Expensed	Unencumbered	
	100.16101.100LL ( General Fund.100LL Plane Fuel 100LL Fuel)					25,704.75	0.00	

Total Invoice Items: 1 Invoice Amount Expensed: \$25,704.75 Invoice Amount Unencumbered: \$0.00

21957 - AIRPORT LIGHTING COMPANY OF NY 47425 LIGHTING REPAIRS 09/24/2020 09/24/2020 09/24/2020 No Gross: 8,611.61

MANLIUS, NY 13104

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

AIRPORT LIGHTING COMPANY OF NY 108 FAIRGROUNDS DRIVE Check Code: Invoice Terms: County Tax: 0.00

Manual No Check: Hold Reason: Local/City Tax: 0.00

Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: \$8,611.61

<b>Detail:</b>	P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N		1 N/A - 47425	1.0000	EA	8,611.6100	8,611.61

G/L							
Distribution:	G/L Account/Project					Expensed	Unencumbered
	100.53.4201.52301 ( General Fund.Airport.Airport.Repair & Maintenance)					8,611.61	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$8,611.61 Invoice Amount Unencumbered: \$0.00

4818 - CELLCOM WISCONSIN RSA 10 769681 2020-09 CELLCOM 09/24/2020 09/24/2020 09/24/2020 No Gross: 321.55

DE PERE, WI 54115-7555

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

CELLCOM WISCONSIN RSA 10 PO BOX 7555 Check Code: Invoice Terms: County Tax: 0.00

Manual No Check: Hold Reason: Local/City Tax: 0.00

Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: \$321.55

<b>Detail:</b>	P.O. Number	C/D/F/T/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N		1 N/A - 2020-09 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 - 2020-09 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 - 2020-09 BITTORF	1.0000 EA	25.1000 25.10
G/L Distribution: G/L Account/Project		Expensed	Unencumbered
701.33.3192.52206 ( Highway Department.Highway.Radio Expenses.Telephone)		25.10	0.00
N/Y/N/N/N	1 N/A - 2020-09 TESS	1.0000 EA	90.8700 90.87
G/L Distribution: G/L Account/Project		Expensed	Unencumbered
701.33.3191.52206 ( Highway Department.Highway.Highway Supervision.Telephone)		90.87	0.00
N/Y/N/N/N	1 N/A - 2020-09 VANDENLANGENBERG	1.0000 EA	35.8700 35.87
G/L Distribution: G/L Account/Project		Expensed	Unencumbered
701.33.3192.52206 ( Highway Department.Highway.Radio Expenses.Telephone)		35.87	0.00
N/Y/N/N/N	1 N/A - 2020-09 ASH	1.0000 EA	35.8700 35.87
G/L Distribution: G/L Account/Project		Expensed	Unencumbered
701.33.3191.52206 ( Highway Department.Highway.Highway Supervision.Telephone)		35.87	0.00
N/Y/N/N/N	1 N/A - 2020-09 ROBISON	1.0000 EA	35.8700 35.87
G/L Distribution: G/L Account/Project		Expensed	Unencumbered
701.33.3192.52206 ( Highway Department.Highway.Radio Expenses.Telephone)		35.87	0.00
N/Y/N/N/N	1 N/A - 2020-09 AIRPORT	1.0000 EA	36.8600 36.86
G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52206 ( General Fund.Airport.Airport.Telephone)		36.86	0.00
N/Y/N/N/N	1 N/A - 2020-09 KOLODZIEJ	1.0000 EA	35.8700 35.87
G/L Distribution: G/L Account/Project		Expensed	Unencumbered

701.33.3191.52206 ( Highway Department.Highway.Highway  
Supervision.Telephone) 35.87 0.00

Total Invoice Items: 9 Invoice Amount Expensed: \$321.55 Invoice Amount Unencumbered: \$0.00

7744 - EAGLE MECHANICAL INC 772842 HANGAR 8 HEATER REPLACEMENT 09/24/2020 09/24/2020 09/24/2020 No Gross: 4,988.00

Freight: 0.00

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

State Tax: 0.00

EAGLE MECHANICAL INC Check Code: Invoice Terms: County Tax: 0.00

850 S LANSING AVE Manual No Check: Hold Reason: Local/City Tax: 0.00

Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: \$4,988.00

STURGEON BAY, WI 54235-0087

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 - 772842 1.0000 EA 4,988.0000 4,988.00

G/L

Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.69901 ( General Fund.Airport.Airport.Capital Outlay) 4,988.00 0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$4,988.00 Invoice Amount Unencumbered: \$0.00

15682 - PREMIER CONCRETE INC 1701811 MANHOLE COVER 09/24/2020 09/24/2020 09/24/2020 No Gross: 86.00

Freight: 0.00

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

State Tax: 0.00

PREMIER CONCRETE INC Check Code: Invoice Terms: County Tax: 0.00

PO BOX 2878 Manual No Check: Hold Reason: Local/City Tax: 0.00

Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: \$86.00

APPLETON, WI 54912-2878

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 - 1701811 1.0000 EA 86.0000 86.00

G/L

Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.52301 ( General Fund.Airport.Airport.Repair & Maintenance) 86.00 0.00

Total Invoice Items:	1	Invoice Amount Expensed:	\$86.00	Invoice Amount Unencumbered:	\$0.00		
30820 - STURGEON BAY UTILITIES		2020-08 SBU INVOICES		09/24/2020 09/24/2020 09/24/2020	No	Gross:	898.14
<b>Invoice Department:</b> 53 Airport		Check Sort Code:		Bank Account: Primary Operating Account		Freight:	0.00
STURGEON BAY UTILITIES		Check Code:		Invoice Terms:		State Tax:	0.00
PO BOX 27		Manual No Check:		Hold Reason:		County Tax:	0.00
		Check Number:				Local/City Tax:	0.00
						Discount:	0.00
						Retainage:	0.00
STURGEON BAY, WI 54235						Net Amount:	<u>898.14</u>

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 - 3018195-02 HANGAR 8	1.0000 EA	20.1100	20.11
G/L Distribution: G/L Account/Project					
		100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)		20.11	0.00
	N/Y/N/N/N	1 N/A - 3018708-04 HANGAR 72	1.0000 EA	115.6100	115.61
G/L Distribution: G/L Account/Project					
		100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)		115.61	0.00
	N/Y/N/N/N	1 N/A - 3012533-00 PARK DR ENTRANCE	1.0000 EA	6.3600	6.36
G/L Distribution: G/L Account/Project					
		100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)		6.36	0.00
	N/Y/N/N/N	1 N/A - 3012534-00 AREA 9	1.0000 EA	22.7300	22.73
G/L Distribution: G/L Account/Project					
		100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)		22.73	0.00
	N/Y/N/N/N	1 N/A - 3012973-00 PARK DR 10	1.0000 EA	673.6500	673.65
G/L Distribution: G/L Account/Project					
		100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)		673.65	0.00
	N/Y/N/N/N	1 N/A - 3018500-01 MAINT GARAGE	1.0000 EA	22.6300	22.63

G/L Distribution: G/L Account/Project				Expensed	Unencumbered
100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)				22.63	0.00
N/Y/N/N/N	1 N/A - 3018477-03	HANGAR 59	1.0000 EA	11.5800	11.58

G/L Distribution: G/L Account/Project				Expensed	Unencumbered
100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)				11.58	0.00
N/Y/N/N/N	1 N/A - 3014142-00	PARK DR HANGARS	1.0000 EA	25.4700	25.47

G/L Distribution: G/L Account/Project				Expensed	Unencumbered
100.53.4201.52205 ( General Fund.Airport.Airport.Utilities)				25.47	0.00

Total Invoice Items: 8 Invoice Amount Expensed: \$898.14 Invoice Amount Unencumbered: \$0.00

36800 - WEYERS EQUIPMENT INC 01-146578 FLAILS 09/24/2020 09/24/2020 09/24/2020 No Gross: 611.82  
 Freight: 0.00  
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 WEYERS EQUIPMENT INC Check Code: Invoice Terms: County Tax: 0.00  
 PO BOX 259 Manual No Check: Hold Reason: Local/City Tax: 0.00  
 Check Number: Discount: 0.00  
 Retainage: 0.00  
 Net Amount: \$611.82  
 KAUKAUNA, WI 54130-0259

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 - 01-146578		1.0000	EA	611.8200	611.82

G/L Distribution: G/L Account/Project				Expensed	Unencumbered
100.53.4201.52303 ( General Fund.Airport.Airport.Repair & Maint-Vehicles)				611.82	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$611.82 Invoice Amount Unencumbered: \$0.00

11363 - WISCONSIN PUBLIC SERVICE 2020-09 WPS 2020-09 WPS INVOICES 09/24/2020 09/24/2020 09/24/2020 No Gross: 51.34  
 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:	\$51.34

**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 - 0404549442-00008 TERM 72	1.0000 EA	35.1300	35.13
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G/L  
Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.52203 ( General Fund.Airport.Airport.Fuel-Heating)			35.13	0.00
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N/Y/N/N/N	1 N/A - 0404549442-00012 HANGAR 59	1.0000 EA	16.2100	16.21
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G/L  
Distribution: G/L Account/Project Expensed Unencumbered

100.53.4201.52203 ( General Fund.Airport.Airport.Fuel-Heating)			16.21	0.00
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Total Invoice Items:	2	Invoice Amount Expensed:	\$51.34	Invoice Amount Unencumbered:	\$0.00
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Batch Total Invoices:	9
Batch Total Gross:	\$41,327.44
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:	\$41,327.44
Batch Total Unencumbered:	\$0.00
Grand Total Invoices:	9
Grand Total Gross:	\$41,327.44
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:	\$41,327.44
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
<b>Batch Department:</b> 53 Airport		<b>Batch Date:</b> 09/10/2020	<b>Batch Number:</b> 2020-00000495		<b>Batch Description:</b> 2020-09-10 AIRPORT INVOICES				
17405 - AT&T	2020-08 AT&T	0577364389001-202008	09/10/2020	09/10/2020	09/10/2020			No	Gross: 45.28
<b>Invoice Department:</b> 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		
ATLANTA, GA 30348-5068							Retainage: 0.00		
							Net Amount: \$45.28		

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 - 2020-08 AT&T	1.0000	EA	45.2800	45.28

G/L Distribution:	G/L Account/Project	Expensed	Unencumbered
	100.53.4201.52206 ( General Fund.Airport.Airport.Telephone)	45.28	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$45.28 Invoice Amount Unencumbered: \$0.00

17968 - AVFUEL CORPORATION	013890969	2020-09 JET FUEL	09/10/2020	09/10/2020	09/10/2020			No	Gross: 13,947.37
<b>Invoice Department:</b> 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: \$13,947.37		

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 - 013890969	1.0000	EA	13,947.3700	13,947.37

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.16101.JET ( General Fund.Inv - Jet Fuel Jet Fuel)		13,947.37	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$13,947.37 Invoice Amount Unencumbered: \$0.00

6370 - CULLIGAN OF D-27421 STURGEON BAY SALT DELIVERED 09/10/2020 09/10/2020 09/10/2020 No Gross: 34.84  
 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: \$34.84

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-27421	1.0000	EA	34.8400	34.84

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52301 ( General Fund.Airport.Airport.Repair & Maintenance)		34.84	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$34.84 Invoice Amount Unencumbered: \$0.00

7744 - EAGLE MECHANICAL INC 11597 SOLENOID 09/10/2020 09/10/2020 09/10/2020 No Gross: 85.26  
 Freight: 0.00  
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 EAGLE MECHANICAL INC Check Code: Invoice Terms: County Tax: 0.00  
 850 S LANSING AVE Manual No Check: Hold Reason: Local/City Tax: 0.00  
 Check Number: Discount: 0.00  
 Retainage: 0.00  
 STURGEON BAY, WI 54235-0087 Net Amount: \$85.26

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 - 11597	1.0000	EA	85.2600	85.26

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

100.53.4201.52301 ( General Fund.Airport.Airport.Repair & Maintenance) 85.26 0.00

Total Invoice Items: 1 Invoice Amount Expended: \$85.26 Invoice Amount Unencumbered: \$0.00

13613 - FASTENAL COMPANY WISTU144501 SCREWS 09/10/2020 09/10/2020 09/10/2020 No Gross: 21.83  
 Freight: 0.00  
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 FASTENAL COMPANY Check Code: Invoice Terms: County Tax: 0.00  
 PO BOX 1286 Manual No Check: Hold Reason: Local/City Tax: 0.00  
 Check Number: Discount: 0.00  
 Retainage: 0.00  
 Net Amount: \$21.83  
 WINONA, MN 55987-1286

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 - WISTU144501	1.0000	EA	21.8300	21.83

G/L Distribution: G/L Account/Project

	Expensed	Unencumbered
100.53.4201.52303 ( General Fund.Airport.Airport.Repair & Maint-Vehicles)	21.83	0.00

Total Invoice Items: 1 Invoice Amount Expended: \$21.83 Invoice Amount Unencumbered: \$0.00

9726 - KURTH ELECTRIC 7861 REPAIR LIGHT HANGAR #72 09/10/2020 09/10/2020 09/10/2020 No Gross: 337.50  
 Freight: 0.00  
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 KURTH ELECTRIC Check Code: Invoice Terms: County Tax: 0.00  
 8954 W CLEAR LAKE LANE Manual No Check: Hold Reason: Local/City Tax: 0.00  
 LAC DU FLAMBEAU, WI 54538 Check Number: Discount: 0.00  
 Retainage: 0.00  
 Net Amount: \$337.50

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 - 7861	1.0000	EA	337.5000	337.50

G/L Distribution: G/L Account/Project

	Expensed	Unencumbered
100.53.4201.52301 ( General Fund.Airport.Airport.Repair & Maintenance)	337.50	0.00

Total Invoice Items: 1 Invoice Amount Expended: \$337.50 Invoice Amount Unencumbered: \$0.00

12009 - SERVICE MOTOR COMPANY P18963 GLASS / SHIELD 09/10/2020 09/10/2020 09/10/2020 No Gross: 508.27  
 Freight: 0.00  
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 SERVICE MOTOR COMPANY Check Code: Invoice Terms: County Tax: 0.00  
 PO BOX 170 Manual No Check: Hold Reason: Local/City Tax: 0.00  
 Check Number: Discount: 0.00  
 DALE, WI 54931 Retainage: 0.00  
 Net Amount: \$508.27

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 - P18963	1.0000	EA	508.2700	508.27

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52303 ( General Fund.Airport.Airport.Repair & Maint-Vehicles)		508.27	0.00

Total Invoice Items: 1 Invoice Amount Expended: \$508.27 Invoice Amount Unencumbered: \$0.00

17908 - SYN-TECH SYSTEMS, INC. 221153 SOFTWARE SUPPORT 09/10/2020 09/10/2020 09/10/2020 No Gross: 42.00  
 Freight: 0.00  
 Invoice Department: 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 SYN-TECH SYSTEMS, INC. Check Code: Invoice Terms: County Tax: 0.00  
 PO BOX 5258 Manual No Check: Hold Reason: Local/City Tax: 0.00  
 Check Number: Discount: 0.00  
 TALLAHASSEE, FL 32314 Retainage: 0.00  
 Net Amount: \$42.00

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 - 221153	1.0000	EA	42.0000	42.00

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52301 ( General Fund.Airport.Airport.Repair & Maintenance)		42.00	0.00

Total Invoice Items: 1 Invoice Amount Expended: \$42.00 Invoice Amount Unencumbered: \$0.00

34875 - VANS FIRE & SAFETY 4138886 INSPECTION 09/10/2020 09/10/2020 09/10/2020 No Gross: 517.44  
 Freight: 0.00  
**Invoice Department:** 53 Airport Check Sort Code: Bank Account: Primary Operating Account State Tax: 0.00  
 VANS FIRE & SAFETY Check Code: Invoice Terms: County Tax: 0.00  
 787 MIKE MCCARTHY WAY Manual No Check: Hold Reason: Local/City Tax: 0.00  
 PO BOX 12055 Check Number: Discount: 0.00  
 Retainage: 0.00  
 GREEN BAY, WI 54307-2055 Net Amount: \$517.44

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 - 4138886	1.0000	EA	517.4400	517.44

G/L Distribution: G/L Account/Project		Expensed	Unencumbered
100.53.4201.52302 ( General Fund.Airport.Airport.Service Contracts)		517.44	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$517.44 Invoice Amount Unencumbered: \$0.00

Batch Total Invoices: 9  
 Batch Total Gross: \$15,539.79  
 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: \$15,539.79  
 Batch Total Unencumbered: \$0.00  
 Grand Total Invoices: 9  
 Grand Total Gross: \$15,539.79  
 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: \$15,539.79  
 Grand Total Unencumbered: \$0.00

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

# REQUEST FOR COUNTY BRIDGE OR CULVERT AID

TOWN/VILLAGE OF: Sturgeon Bay

LOCATION OF BRIDGE OR CULVERT: S Lake Michigan Drive

SIZE OF BRIDGE OR CULVERT: 36" round X 52' long

BRIDGE/CULVERT COST: \$3,300.00

CONSTRUCTION COST: \$4,000.00

**SHARED COST:**

TOWN/VILLAGE: \$3,650.00 COUNTY: \$3,650.00 TOTAL: \$7,300.00  
50% 50%

Town/Village Dan Cihlar TJA  
Chairman/President

- Member
- Member
- Member
- Member

DATE: 10/05/2020

Door County Highway Committee  
*Approved/Disapproved* Chairman

- Member
- Member
- Member
- Member

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

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

Dave Lienau, Chairman

Door County Board of Supervisors



Division of Transportation Investment Management  
Bureau of Transit, Local Roads, Railroads & Harbors  
PO Box 7913  
Madison, WI 53707-7913

Tony Evers, Governor  
Craig Thompson, Secretary  
[www.wisconsin.gov](http://www.wisconsin.gov)

Telephone: 608-266-0254  
FAX: 608-267-0294  
Email: [tim.olusegun@dot.wi.gov](mailto:tim.olusegun@dot.wi.gov)

September 30, 2020

CVT Code: 15000

JOHN KOLODZIEJ  
DOOR COUNTY  
1001 S DULUTH AVE  
STURGEON BAY, WI 54235-3812

Subject: **Calendar Year 2021 ESTIMATE CALCULATION - General Transportation Aids & Connecting Highway Aids**

Dear Local Government Representative:

The 2021 Estimate Calculation Summary below is for General Transportation Aids (GTA) and Connecting Highway Aids (CHA) based on WisDOT's current calculations. Estimate calculations are released in October and final calculations in December.

<u>2021 ESTIMATE CALCULATION SUMMARY</u>	
General Transportation Aids amount:	\$1,224,430.00
Net Total:	\$1,224,430.00
<b>Payment Method:</b> Direct deposit to your local government account	
*** PLEASE KEEP YOUR BANKING INFORMATION UPDATED ***	

Aid payments are disbursed to municipalities in four equal payments on the first Monday in January, April, July, and October. Counties receive 25% of their annual payment in January and October and 50% in July; there is no April payment. The GTA calculation process is based directly on the data your local government provided to the Department of Revenue (DOR) in its annual Municipal Financial Report form in addition to the centerline miles reported to WisDOT in its annual plat submittal. Connecting highways are marked State Trunk Highways through your community. Your 2021 CHA reflects the lane mileage data as of December 31, 2019.

**Please review the Calculation Detail Sheet on the back of this letter carefully.** This is your opportunity to correct any errors prior to the calculation of final figures, which will be sent to you in mid-December, 2020. Changes and corrections are due by November 13, 2020.

For questions regarding your GTA/CHA estimate or payments, visit the Programs for Local Government home page at <http://wisconsin.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/default.aspx> and choose GTA or CHA. For further questions, contact the appropriate department:

- GTA and CHA aid questions: Tim Olusegun, WisDOT, 608-266-0254, [tim.olusegun@dot.wi.gov](mailto:tim.olusegun@dot.wi.gov)
- Banking changes: Lynn Oldenburg, Dept. of Revenue, 608-266-2569, [lynn.oldenburg@wisconsin.gov](mailto:lynn.oldenburg@wisconsin.gov)
- Name, address, and email changes: Lynn Oldenburg, Dept. of Revenue, 608-266-2569, [lynn.oldenburg@wisconsin.gov](mailto:lynn.oldenburg@wisconsin.gov)
- Cost reporting questions: Kathleen Springhorn, Dept. of Revenue Local Government Services, 608-261-5341, [kgs@wisconsin.gov](mailto:kgs@wisconsin.gov)

**IMPORTANT NOTICE:** WisDOT is no longer sending these letters via the U.S. Postal Service. You will receive this information via email instead. Please confirm that you have provided a valid email address to DOR Local Government Services.

Sincerely,

Tim Olusegun, WisDOT GTA/CHA Program Manager  
Telephone: (608) 266-0254 -or- email: [tim.olusegun@dot.wi.gov](mailto:tim.olusegun@dot.wi.gov)

## CALENDAR YEAR 2021 ESTIMATE GTA CALCULATION

Note: Counties are not eligible to be factored as a Rate per Mile calculation.

## INPUT GTA FIGURES:

CVT Code: 15000		NAME:	DOOR COUNTY
			DOOR COUNTY
6-Year Average Cost(2014-2019):	\$6,152,839.87	Mileage as of 01/01/2019:	295.55
3-Year Average Cost(2017-2019):	N/A	Mileage as of 01/01/2020:	N/A
2019 Submitted Costs:	\$6,624,569.80	2020 Aids:	\$1,283,115.27

## CALCULATION STEPS:

1. Calculate Preliminary Share of Costs (SOC) and Rate Per Mile (RPM)

## SHARE OF COSTS

(6-Year Average Costs x SOC Percentage) = SOC Amount

6-Year Average Cost:	\$6,152,839.87
SOC Percentage:	19.9002%
SOC Amount:	\$1,224,430.00

## RATE PER MILE (Municipalities only)

(Mileage x Rate Per Mile) = RPM Amount

Mileage as of 01/01/2020:	N/A
Rate Per Mile:	N/A
RPM Amount:	N/A

2. Determine Preliminary Amount (Greater of SOC or RPM Amount)

Note: RPM Amount is not applicable to counties

SOC Preliminary Amount:	\$1,224,430.00
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3. Calculate Minimum and Maximum AdjustmentsSHARE OF COSTS

Maximum = No greater than 115% of previous year aid payment

Minimum = Eligible for no less than 90% of previous year aid payment

% Change in Certified Miles:	N/A
Minimum 2021 Cushion:	\$1,154,803.74
Maximum 2021 Cushion:	\$1,475,582.56

RATE PER MILE

Maximum = No Maximum Payment Amount

Minimum = Eligible for no less than 90% of previous year aid payment adjusted for any increase or decrease of certified mileage

Adjustment Amount:	\$0.00
Adjustment Type:	N/A
2021 Adjusted Amount:	\$1,224,430.00

4. Apply Cost Cap(Municipalities ONLY)

No municipality may receive more than 85% of its 3-year average costs. If the Adjusted Amount above exceeds the 85% Cost Cap, the Payable Amount is reduced accordingly.

3-Year Average Cost:	N/A	Cost Cap Reduction Amount:	\$0.00
85% Cost Cap:	N/A	Payable Amount:	\$1,224,430.00

5. Apply Filing Penalty

Penalty is applied to Payable Amount if DOR Financial Report is filed late or not filed at all.

Filing Penalty Descriptions:	N/A	Filing Penalty Amount:	\$0.00
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<b>FINAL GTA AMOUNT:</b>	<b>\$1,224,430.00</b>
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**KOŁODZIEJ, JOHN**

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**From:** WIPPERFURTH, STEPHEN  
**Sent:** Wednesday, September 30, 2020 12:02 PM  
**To:** KOŁODZIEJ, JOHN; PABICH, KEN; Hawkey, Brenda  
**Subject:** RE: 2021 GTA estimate

I will adjust the budget reducing the County Routine Maintenance.

Steve

Steve Wipperfurth  
Finance Director  
County of Door  
421 Nebraska St.  
Sturgeon Bay WI 54235  
920-746-7138  
920-746-7129 Fax  
swipperfurth@co.door.wi.us

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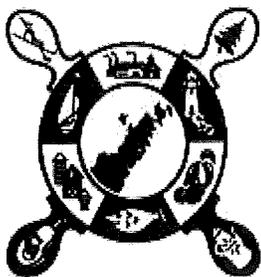
**From:** KOŁODZIEJ, JOHN  
**Sent:** Wednesday, September 30, 2020 11:59 AM  
**To:** WIPPERFURTH, STEPHEN <swipperfurth@co.door.wi.us>; PABICH, KEN <kpabich@co.door.wi.us>; Hawkey, Brenda <bhawkey@co.door.wi.us>  
**Subject:** 2021 GTA estimate

Attached is the estimate GTA for 2021 I received from the State today.

The proposed amount is \$58,796 lower than what is in the budget.

Not sure how you want to handle this. In the past the County Routine Maintenance budget has been adjusted up, or down based on the final GTA numbers.

John Kolodziej



**County of Door**  
**HIGHWAY DEPARTMENT**

1001 S. Duluth Avenue  
Sturgeon Bay, WI 54235

**John P. Kolodziej, PE**  
Highway Commissioner  
(920) 746-2500  
jkolodziej@co.door.wi.us

Paul and Dorothy Vander Maazen  
PO Box 7222  
Appleton, WI 54912

Subject: 10397 STH 57, Sister Bay, WI

Dear Mr. and Mrs. Vander Maazan,

For the past ten years, the Door County Highway Department has been working with the Wisconsin Department of Natural Resources in monitoring the chloride and sodium levels in shallow wells surrounding our Salt Storage facility at 10363 STH 57. The initial goal of the studies was that the concentrations would decrease to an acceptable level as a result of dilution of the ground water.

Since the County modified its salt storage practices a substantial decrease in the chloride and sodium levels has been seen in the water samples from the property at 10363 STH 57. However, in the past few years, the levels have stabilized at approximately 173 mg/l for sodium and 327 mg/l for chlorides. These levels are above the levels that the WisDNR would like to have.

As a result, the best course of action for all involved is to install a new well at your property at 10363 STH 57, that meets the current standards for depth and well casings. The reasonable and necessary costs for installation of the new well would be paid by the Door County Highway Department. Door County requests that you, as owner, receive at least two competitive proposals from Certified Well Drillers to establish the settlement sum in the agreement.

I have enclosed a Settlement Agreement and Release for your consideration. Please contact me with any questions, concerns or comments you may have and to finalize this proposal.

Sincerely,

John P. Kolodziej, PE  
Highway Commissioner

cc. Grant Thomas, Corporation Counsel

SETTLEMENT AGREEMENT AND RELEASE

**Subject Matter:** Contaminated Private Well  
Situating at: 10397 STH 57, Village of Sister Bay, Door County, Wisconsin  
Parcel Identification Number: 1810008312831A

This is a compromise of a disputed claim. It does not constitute, and is not to be construed, as an admission of liability on the part of any party.

Door County shall pay to Paul M. Vander Maazen and Dorothy E. Vander Maazen (hereinafter "Vander Maazen") the sum of \$ [REDACTED] in full settlement for his/her/its/their claims arising from the matters which are the subject of this Agreement. As a condition precedent to receipt of this payment, Vander Maazen must properly abandon and replace the contaminated private well referenced above.

This Agreement is a general and complete release and discharge of all claims or actions of any type that either party may now have or may subsequently acquire against the other arising out of the matters that are the subject of this Agreement.

This Agreement shall be governed by and construed in accordance with the law of the State of Wisconsin and the parties agree to submit to the exclusive jurisdiction of the courts in Door County, Wisconsin in relation to any claim or matter connected with this Agreement.

The Parties agree to act in good faith and to cooperate fully with each other in carrying out the intent of this Agreement, and for that purpose agree to execute all additional documents as may prove reasonably necessary to accomplish that intent.

This Agreement binds the parties' and their assigns, beneficiaries, heirs, representatives, and successors.

This Agreement constitutes the entire agreement between the parties with respect to its subject matter. It supersedes all prior statements, representations, terms and conditions, warranties and guarantees whenever given and whether orally or in writing.

Any amendments, changes or modifications of this agreement shall be effective only when made in writing and executed by the parties.

The parties expressly understand that all terms of this Agreement are contractual and not mere a recital.

If any term of this Agreement is held to be illegal, invalid or unenforceable by a court of competent jurisdiction, in whole or in part, such part shall be deemed not to form part of this Agreement but the legality, validity or enforceability of the remainder of this Agreement shall not be affected.

The parties have carefully read this Agreement, have had ample time to know and understand its contents and legal consequences, acknowledge that its terms are fully understood and voluntarily accepted, and sign this Agreement as their voluntary act and deed.

This Settlement Agreement shall become effective immediately following execution by all the parties listed below.

Each party acknowledges receipt of a copy of the Agreement.

Dated this \_\_\_ day of \_\_\_\_\_, 2020.

-----  
John P. Kolodziej, Highway Commissioner  
Duly Authorized Signatory for Door County, Wisconsin

Dated this \_\_\_ day of \_\_\_\_\_, 2020.

-----  
Paul M. Vander Maazen

Dated this \_\_\_ day of \_\_\_\_\_, 2020.

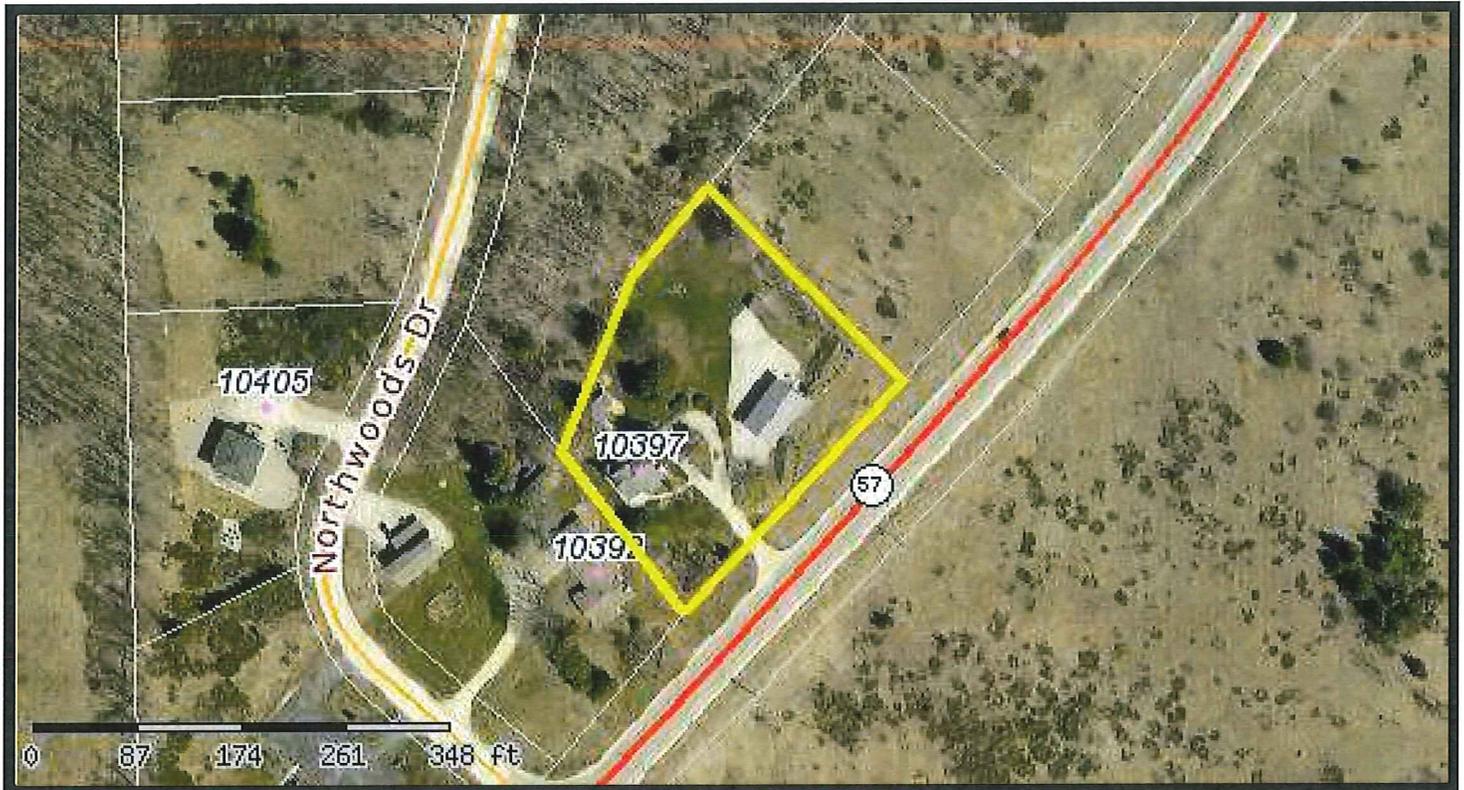
-----  
Dorothy E. Vander Maazen

# 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 31st August 2020

Parcel Number: 1810008312831A - V OF SISTER BAY

PDF Map#: 08 30

PLSS Section-Town-Range: NE of SW 8-31-28

Property Address: 10397 STATE HWY 57

Owner Name: PAUL W VANDER MAAZEN

Co-Owner: DOROTHY E VANDER MAAZEN

Mailing Address:

PO BOX 7222

APPLETON, WI 54912

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

COM 2119.03'N87°E,277.63'S4 \*W,246.50'S28°W & 195.62'S 39°W W1/4 COR SEC 8:S39°W  
 94.38' S21°W159' S37°E167. 24' N42°E263.50' N45°W227. 78' BG.

School District: Gibraltar

Valuations: 2020

Acres: 1.18

Land Value: \$26800

Improved Value: \$177000

Forest Value: \$0

Taxes: 2019

Real Estate Tax: \$2688.77

Special Tax: \$0.00

Forest Tax: \$0.00

Est Fair-Market Value: \$202700

Service Truck							
Vendor	Make	Model	Price	Trade Value	Options	Option Cost	Final Cost
Ewald Chev	2021 Chev & IMT	Silverado CK56403	\$ 130,364.00	N/A	Welder	\$7,643.00	\$ 130,364.00
PACKER CITY	2019 International	CV 515	\$ 118,890.00	N/A	Welder H rated tires tool box	\$7,838.00 \$600.00 \$1,436.00	\$128,726.00 including options
PACKER CITY	2021 International	CV 515	\$ 126,545.00	N/A	Welder	\$7,838.00	\$ 126,545.00

Tri Axle Truck For Underbody Scraper							
Vendor	Make	Model	Price	Trade Value	Options	Option Cost	Final Cost
PACKER CITY	2021 International	HV513SFA	\$ 120,500.00	\$20,000.00	7 year 250,000 Mi Engine	\$3,700.00	\$ 100,500.00
QUALITY TRUCK	2022 western star	4700 SF	\$ 125,100.00	\$34,000.00	7 year 250,000 Mi Engine	\$2,835.00	\$ 91,100.00
TRUCK COUNTRY	2021 Freightliner	114SD	\$118,750.00 Plus \$750.00 for 2022	\$25,000.00	7 year 250,000 Mi Engine	\$2,590.00	\$ 93,750.00

Two Tri Axle Trucks							
Vendor	Make	Model	Price	Trade Value	Options	Option Cost	Final Cost
PACKER CITY	2021 International	HV513SFA	\$ 241,000.00	\$20,000.00 \$8,500.00	7 year 250,000 Mi Engine	\$2,200.00 each	\$ 212,500.00
QUALITY TRUCK	2022 western star	4700 SF	\$ 247,800.00	\$34,000.00 \$13,000.00	7 year 250,000 Mi Engine	\$2835.00 each	\$200,800.00
TRUCK COUNTRY	2022 Freightliner	114SD	\$ 237,000.00	\$30,000.00 \$15,000.00	7 year 250,000 Mi Engine	\$2,590.00 each	\$192,000.00

One Snow Equipment Rear Wing & Underbody Scraper & Box							
Vendor	Make	Model	Price	Discount	Options	Option Cost	Final Cost
CASPER TRUCK	Henderson Universal	2021	\$160,727.00	N/A	N/A	N/A	\$160,727.00
MONROE TRUCK	Monroe	2021	\$153,739.00	3 truck deduct \$2500.00	N/A	N/A	\$153,739.00 with Discount \$151,239.00
Olson Trailer	Henke Brandon Swenson	2021	\$ 138,977.00	N/A	N/A	N/A	\$ 138,977.00
TRUCK EQUIPMENT	Henke BeauRoc Swenson	2021	\$ 163,540.00	N/A	N/A	N/A	\$ 163,540.00

Two Snow Equipment Front Wing & Box							
Vendor	Make	Model	Price	Discount	Options	Cost	Final Cost
CASPER TRUCK	Henderson Universal	2021	\$285,700.00	N/A	N/A	N/A	\$285,700.00
MONROE TRUCK	Monroe	2021	\$273,972.00	3 truck deduct \$5000.00	N/A	N/A	\$273,972.00 with Discount \$268,972.00
Olson Trailer	Henke Brandon Swenson	Unknown	\$ 257,660.00	N/A	N/A	N/A	\$ 257,660.00
TRUCK EQUIPMENT	Henke BeauRoc Swenson	2021	\$ 252,808.00	N/A	N/A	N/A	\$ 252,808.00

Tractor With mowers							
Vendor	Make	Model	Price	Trade Value	Options	Option Cost	Final Cost
Beaver Machine	New Holland Diamond	2021 TS6.110	\$ 96,099.00	\$6,500.00	N/A	N/A	\$ 89,599.00
Beaver Machine	New Holland Diamond	2021 TS6.145	\$ 113,001.00	\$6,500.00	N/A	N/A	\$ 106,501.00
Eis Implement	John Deere Tiger	2019 5115M	\$ 104,270.00	\$5,000.00	Side Shift for rear mower	\$2,750.00	\$ 99,270.00
Riesterer & Schnell	John Deere Diamond	2021 5115M	\$ 93,200.00	\$6,500.00	N/A	N/A	\$ 86,700.00
Riesterer & Schnell	John Deere Diamond	2021 5115R	\$ 102,000.00	\$6,500.00	N/A	N/A	\$ 95,500.00
Riesterer & Schnell	John Deere Diamond	2021 6110M	\$ 113,200.00	\$6,500.00	N/A	N/A	\$ 106,700.00
Riesterer & Schnell	John Deere Diamond	2021 6120M	\$ 117,400.00	\$6,500.00	N/A	N/A	\$ 110,900.00
Swiderski	New Holland Tiger	2021 T5.110	\$ 112,396.00	\$3,000.00	N/A	N/A	\$ 109,396.00
Weyers Equipment	Case IH Almo	2021 110A	\$ 124,999.00	\$3,000.00	N/A	N/A	\$ 121,999.00

# BID RECOMMENDATIONS

The bids were reviewed by mechanics Bob DeMeuse, Scott Pagels, John Paul and myself.

## SERVICE TRUCK

- We suggest taking the bid from Packer City International as they have a new 2019 that meets all of the bidding requirements.
- We also recommend to take the options of the Welder/Generator, extra tool box and heavier tires for \$128,764.00

## Tri-Axle Truck for Underbody scraper

- We suggest taking the 2022 Model year bid from Quality Truck with the trade for \$91,100.00 since they meet or exceed all bidding requirements.

## Two Tri-Axle Trucks

- We suggest taking the 2022 model year bid from Truck Country of Wisconsin with both trades. They meet or exceed all of the bidding requirements for \$192,000.00

**Snow Equipment with rear wing & underbody scraper & box**

- We Propose to accept the Low bid from Olson Trailer for the plow, wing, sander, underbody scraper and box. They meet or exceed all of the bidding requirements for \$138,977.00.

**Two Snow equipment plow, front wing, box & sander**

- We Propose to accept the Low bid from Truck Equipment for the two plows and wings, sanders & boxes. They meet or exceed all of the bidding requirements for \$252,808.00.

**Tractor with Mower**

- We suggest taking the 2021 Model year bid from Riesterer & Schnell with trade. They meet all of the bidding requirements for \$86,700.00.

Mike Tess

**WisDOT Division of Transportation System Development**  
Northeast Region  
944 Vanderperren Way  
Green Bay, WI 54304

**Governor Tony Evers**  
**Secretary Craig Thompson**  
[wisconsindot.gov](http://wisconsindot.gov)  
Telephone: (920)492-5643  
FAX: (920)492-5640  
Email: [ner.dtsd@dot.wi.gov](mailto:ner.dtsd@dot.wi.gov)



October 6, 2020

John Kolodziej  
Door County Highway Commissioner  
1001 South Duluth Avenue  
Sturgeon Bay, Wisconsin 54235

Dear John:

This letter is in response to the request that Wisconsin Department of Transportation-Northeast Region (WisDOT-NER) conduct a speed study of the existing 65 mph speed zone segment on WIS 57 between School Road northerly to the existing 55/65 mph zone boundary near the south junction of WIS 57 and WIS 42.

WisDOT has completed a comprehensive review of this segment of highway. The review consisted of a traffic engineering speed study, review of past crash records, and a field review of the roadway, including existing significant development along/immediately adjacent to the roadway. Based upon this investigation and state/national speed zone management standards, we have concluded that the current 65 mph regulatory speed zone along this segment of WIS 57 is appropriate. WisDOT will not be making any modifications to the regulatory speed limit on this segment of highway.

A speed study was conducted to determine the segment's existing operating speeds in this 65-mph regulatory speed zone. The prevailing speed observed was 71.5 mph and the average speed was 68.1 mph. Lowering the speed limit on this roadway segment contrary to state and national speed management criteria would increase the variance in vehicle operating speeds. State and national safety studies have determined that when roadway speed variance increases, a decrease of overall safety is very likely. State and national speed management criteria also indicate the safest highway segments have regulatory speed limits that most drivers feel are credible and appropriately enforceable.

Approximately 40% of drivers are currently complying with the existing 65 mph regulatory speed zone. If the posted regulatory speed limit would be reduced to 55 mph, we would anticipate compliance of less than 5%.

A study of reportable crashes on this segment of WIS 57 was completed for the years 2015 to 2020 (2020 data is preliminary). Crash information used was obtained from official Division of Motor Vehicle Records and excludes deer crashes.

The segment's total crash rate is 75.1 (expressed as number of crashes that occurred per 100,000,000 vehicle-miles). This rate is above the statewide total crash rate of 47.5 for

similar roadways during this period. The crash severity rate for this segment is 28.2 which is above the statewide average crash severity rate of 9.3 for similar roadways. Since rates on this segment of WIS 57 are above state crash averages a review of crash types during this study period was conducted and revealed:

- 14 crashes involving failure to yield to through traffic. All these vehicles stopped at the stop sign and then failed to yield to through traffic on WIS 57.
- 1 hit and run crash involving inattentive driving, disregard for traffic control, and failure to control vehicle
- 1 crash involving failure to control vehicle

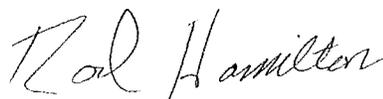
The one hit and run crash was the only crash law enforcement identified with speed as a possible contributing factor.

Due to the higher than average crash rates, roadway speed and crash data was analyzed through the Federal Highway Administration USLIMITS2 Speed Zone management program. USLIMITS2 is a web-based tool designed to assist state, county and local agencies set reasonable, safe, and consistent regulatory speed limits for specific segments of roads. The USLIMITS2 analysis also indicated that the existing 65 mph regulatory speed limit on this segment of WIS 57 is appropriate.

Based on our experience, state/national speed management standards, the free flow speed data collected, crash possible contributing factor review and for all the reasons mentioned above, the existing 65 mph speed limit on this segment of highway will not be changed.

If you have any questions, please contact me at (920) 366-4747 or via email at [rodney.hamilton@dot.wi.gov](mailto:rodney.hamilton@dot.wi.gov)

Sincerely,



Rod Hamilton, P.E.  
Traffic Engineer

Enclosure: WisDOT speed management summary document



# Setting Appropriate Speed Limits on Wisconsin's State Highways



## Why Speed Limits?

The setting of speed limits is fundamentally influenced by basic principles of human behavior. Research and experience have shown that effective speed limits are those that the majority of motorists will naturally and instinctively drive. Traffic laws that reflect the behavior of the majority of motorists are found to be the most successful.

### Common Misconceptions

- Lowering the posted speed limit will slow down the traffic
- Lowering the posted speed limit will increase safety and decrease the number of crashes
- Raising the posted speed limit will increase the speed of traffic
- Drivers will always travel at 5 mph over the speed limit which is posted

### What factors are considered when setting a speed limit?

Nationally, the most recognized practice is to post the speed limit as near as practical to the speed at which 85% of the drivers are traveling. Most people choose a reasonable speed in which they feel comfortable and safe. Traffic engineers consider the 85<sup>th</sup> percentile speed to help determine the posted speed limit.

The 85<sup>th</sup> percentile speed may be adjusted based on the following factors if they significantly impact roadway characteristics or safety:

- Crash history
- Roadway geometrics
- Parking
- Pedestrians and pedestrian crossings
- Adjacent development
- Traffic engineering judgment

### What a rational speed limit does:

- Encourage compliance from the majority of drivers
- Provide a clear reminder of the maximum reasonable speed under ideal conditions. When conditions change, drivers must reduce their speed accordingly
- Serve as an effective tool for law enforcement
- Minimize public antagonism toward law enforcement agencies which results from enforcement of artificially low speed limits
- Provide a smooth and orderly flow of traffic to prevent crashes

### What is the relationship between vehicle speed and crashes?

Roadways are safest when the majority of vehicles are traveling at about the same speed. Studies have shown that crash rates are at their lowest when traffic is travelling at or near the 85<sup>th</sup> percentile speed. Injury and fatality crashes are highest for motorists traveling at speeds much higher or lower than the 85<sup>th</sup> percentile speed or current flow of traffic.

Variation of speed within the traffic stream creates more conflicts and passing maneuvers, which in turn lead to more crashes.

### Why not post a lower speed limit and have the police enforce it?

This theory is only effective when law enforcement is present. The availability of police officers is limited for speed enforcement on a consistent basis. If unreasonably low speed limits are posted and not vigorously enforced, there will be varying speeds of traffic which will increase the potential for crashes. In general, setting unreasonable speed limits will also lead to a disregard to speed limits.

# 2020 Door County Payroll Calendar

JANUARY						
S	M	T	W	T	F	S
			★	2	3	4
5	6	7	8	9	10	☉
12	☒	14	15	16	17	18
19	20	21	22	23	24	☉
26	☒	28	29	30	☰	

FEBRUARY						
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MARCH						
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29	30	31				

APRIL						
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12	13	14	15	16	17	☉
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26	27	28	29	30		

MAY						
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31						

JUNE						
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28	☒	30				

JULY						
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26	☒	28	29	30	☰	

AUGUST						
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23	☒	25	26	27	28	29
30	31					

SEPTEMBER						
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27	28	29	30			

OCTOBER						
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18	☒	20	21	22	23	24
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NOVEMBER						
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15	☒	17	18	19	20	21
22	23	24	25	★	★	☉
29	☒					

DECEMBER						
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13	☒	15	16	17	18	19
20	21	22	☒	★	★	☉
27	28	29	30	☰	★	

- = Pay Date
- = Pay Date with NO Health/Life Insurance Deduction
- = Pay Period Ending
- = Paid Holiday
- = Time Card Due

If you have any questions, please call April Geisel (payroll clerk) @ 2203.

**Robert Schaefer**  
**814 Fathom Pl.**  
**Sturgeon Bay, WI.**  
**54235**

**September 14, 2020**  
**John Kolodzie**  
**Hwy Commissioner**

**Dear John & Door Cty Hwy Dept.**

**This letter is my official notification to you and the Hwy Dept that my last day of work at the Door County Hwy Dept. will be January 4th 2021. On that day I plan to retire.**

**I am excited about my retirement but wanted to take this opportunity to thank you and all my Co Workers. The thing I will miss the most is Laughing with all my co workers through the 33 years I worked here.**

**Sincerely,**

A handwritten signature in black ink that reads "Robert Schaefer". The signature is written in a cursive style with a large, prominent 'R' and 'S'.

**Robert Schaefer**

John P. Kolodziej  
4511 Sherwood Point Road  
Sturgeon Bay, WI 54235

October 6, 2020

Mr. Ken Pabich  
County Administrator  
County of Door

Dear Ken,

This correspondence is to inform you that I have decided to retire from the County of Door. My last day of work will be on March 1, 2021.

It has been my privilege to serve the County of Door, it's residents and visitors, and to work with many great people during my tenure as the Highway Commissioner. I sincerely appreciate the support you have provided to me during this time.

While I look forward to enjoying my retirement, I will miss being part of the great staff of the Highway and Airport Department. I offer my continued support and any assistance you deem necessary prior to my departure and afterwards.

Sincerely,

John P. Kolodziej, PE

A handwritten signature in black ink, appearing to read "John P. Kolodziej". The signature is stylized and cursive.

cc. Kelly Hendee, Human Resources Director

Door County Human Resources Form #: 2015-04	<b>Title: Request to Refill Position</b>
Date Created 11/19/2014	Date Revised 01/23/2019
Please reference the most current copy of the Door County Employee Handbook and Administrative Manual.	

**DEPT. HEAD TO COMPLETE:**

Department Highway Position Title: Equipment Operator

Position Status:     Currently vacant     Will be vacant    Date Vacant: January 5, 2021

Full Time     Part Time     New position    Hours per week: 40

Reason for Vacancy:     Termination     Transfer     Retirement     Resignation

Transfer: why is the new position more attractive to employee than current one? \_\_\_\_\_

Name of Current / Most Recent Incumbent: Robert Schaefer

Reviewed, updated, and submitted to Human Resources:

Job Analysis Questionnaire (not to be included in the agenda packet)

Job Description

Completed by: John Kolodziej Date September 15, 2020

**Financial Information:**

Salary Range: \$21.98, \$25.12CP, \$28.89 Is the Position Budgeted:  Yes     No

Highway Internal Service

Funding Source:     Levy % \_\_\_\_\_     Grant Funded % \_\_\_\_\_     Other Fund \_\_\_\_\_ % 100

Fiscal Impact, from Finance Department, completed and attached

**HR TO COMPLETE:**

EEO \_\_\_\_\_ FLSA Status \_\_\_\_\_

Human Resources has performed a position review? \_\_\_\_\_ (HR initial) \_\_\_\_\_ Date

The Job Description has been updated and signed? \_\_\_\_\_ (HR initial) \_\_\_\_\_ Date

**Approvals:**

County Administrator \_\_\_\_\_ Date \_\_\_\_\_

Administrative Committee Chair \_\_\_\_\_ Date \_\_\_\_\_

**DOOR COUNTY HIGHWAY DEPARTMENT  
MONTHLY BUDGET AS OF SEPTEMBER 30, 2020  
Monday October 5, 2020**

ACCOUNT	2020 BUDGET	EXPENDED	OFFSETTING UNBUDGETED REVENUE	BALANCE (-) +
GENERAL MAINTENANCE (3311)	<b>1,029,033</b>	867,171.10	0.00	161,862.10
WINTER MAINTENANCE (3312)**	<b>708,434</b>	402,427.77	0.00	306,006.71
HOT MIX/SEAL COAT (3313)	<b>3,131,142</b>	2,777,164.92	0.00	353,976.60
JURISDICTIONAL TRANSFER (3314)	<b>0</b>	0.00	0.00	0.00
ROAD CONSTRUCTION (3318) -LRIP	<b>652,906</b>	0.00	0.00	652,905.76
CTY RD & BRIDGE CONST-FAU (3319) (County Share - 2018 budgeted)	<b>0</b>	1,235.98	0.00	(1,235.98)
BRIDGE AID (3315)	<b>25,000</b>	13,644.55	0.00	11,355.45
	<b>5,546,514.96</b>	<b>4,061,644.32</b>	<b>0.00</b>	<b>1,484,870.64</b>

CTH C/Duluth Project 313-00716A Expended **\$240,304.09** to 9/31/20200  
 CTH C/Duluth Project 319-00717A Expended **\$452,692.50** to 9/31/20200  
 City of Sturgeon Bay Reimbursement **(\$116,769.74)** to 9/31/20200  
 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

Voucher Detail 10/6/2020 Thru 10/6/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	16109-0000	139	1.00	154.6500	154.65
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	228E	222	1.00	67.9800	67.98
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	228	222	1.00	73.7900	73.79
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	228	222	1.00	130.6800	130.68
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	220	223	1.00	80.0900	80.09
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	16121-0000	139	1.00	50.0000	50.00
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	16109-0000	139	1.00	89.5800	89.58
3	15	ADVANCED AUTO PARTS	10/06/2020	201258	16109-0000	139	1.00	159.9800	159.98
		<b>ADVANCED AUTO PARTS</b>					<b>8.00</b>		<b>806.75</b>
3	15	AIRGAS	10/06/2020	201259	228E	222	1.00	10.9000	10.90
		<b>AIRGAS</b>					<b>1.00</b>		<b>10.90</b>
3	15	APPLIED IND TECH	10/06/2020	201260	220	223	1.00	150.8500	150.85
3	15	APPLIED IND TECH	10/06/2020	201260	220	223	1.00	142.9100	142.91
		<b>APPLIED IND TECH</b>					<b>2.00</b>		<b>293.76</b>
3	15	APPLIED MAINTENANCE SUPPLIES & S	10/06/2020	201261	220	223	1.00	118.7500	118.75
		<b>APPLIED MAINTENANCE SUPPL</b>					<b>1.00</b>		<b>118.75</b>
3	15	ARING EQUIPMENT COMPANY INC	10/06/2020	201262	16112-0000	139	1.00	6.5200	6.52
		<b>ARING EQUIPMENT COMPANY II</b>					<b>1.00</b>		<b>6.52</b>
3	15	BROOKS TRACTOR INC	10/06/2020	201263	16112-0000	139	1.00	610.4700	610.47
		<b>BROOKS TRACTOR INC</b>					<b>1.00</b>		<b>610.47</b>
3	15	BURNS INDUSTRIAL SUPPLY CO INC	10/06/2020	201264	16109-0000	139	1.00	415.0800	415.08
		<b>BURNS INDUSTRIAL SUPPLY CO</b>					<b>1.00</b>		<b>415.08</b>
3	15	CAPTAIN COMMODES INC	10/06/2020	201265	253	139	1.00	90.0000	90.00
3	15	CAPTAIN COMMODES INC	10/06/2020	201265	252	139	1.00	90.0000	90.00
		<b>CAPTAIN COMMODES INC</b>					<b>2.00</b>		<b>180.00</b>
3	15	CENTURY TELEPHONE OF FORESTVIL	10/06/2020	201266	230	139	1.00	68.7800	68.78
		<b>CENTURY TELEPHONE OF FORI</b>					<b>1.00</b>		<b>68.78</b>
3	15	CULLIGAN OF STURGEON BAY	10/06/2020	201267	253	139	1.00	14.0000	14.00
3	15	CULLIGAN OF STURGEON BAY	10/06/2020	201267	321LIFTBRIDGE	064	1.00	25.0000	25.00
		<b>CULLIGAN OF STURGEON BAY</b>					<b>2.00</b>		<b>39.00</b>
3	15	DEPENDABLE SERVICE HYDRAULICS L	10/06/2020	201268	16112-0000	139	1.00	1,021.3600	1,021.36
		<b>DEPENDABLE SERVICE HYDRAI</b>					<b>1.00</b>		<b>1,021.36</b>
3	15	DICKE TOOLS CO	10/06/2020	201269	16107-0000	139	1.00	380.4000	380.40
		<b>DICKE TOOLS CO</b>					<b>1.00</b>		<b>380.40</b>
3	15	DOOR COUNTY CO-OPERATIVE	10/06/2020	201270	228	139	1.00	89.9700	89.97
3	15	DOOR COUNTY CO-OPERATIVE	10/06/2020	201270	220	223	1.00	89.9900	89.99
3	15	DOOR COUNTY CO-OPERATIVE	10/06/2020	201270	443-868	139	1.00	2.9800	2.98
		<b>DOOR COUNTY CO-OPERATIVE</b>					<b>3.00</b>		<b>182.94</b>
3	15	DOOR COUNTY CUSTOM CREATIONS L	10/06/2020	201271	308-201	043	1.00	250.0000	250.00
		<b>DOOR COUNTY CUSTOM CREA1</b>					<b>1.00</b>		<b>250.00</b>
3	15	ENERGY SOLUTIONS PARTNERS	10/06/2020	201272	16116-0000	139	1.00	6,953.3400	6,953.34
		<b>ENERGY SOLUTIONS PARTNER</b>					<b>1.00</b>		<b>6,953.34</b>
3	15	FASTENAL CO	10/06/2020	201273	16109-0000	139	1.00	47.5100	47.51
3	15	FASTENAL CO	10/06/2020	201273	311	139	1.00	95.6600	95.66
		<b>FASTENAL CO</b>					<b>2.00</b>		<b>143.17</b>
3	15	FLEETPRIDE INC.	10/06/2020	201274	253	222	1.00	42.5700	42.57
		<b>FLEETPRIDE INC.</b>					<b>1.00</b>		<b>42.57</b>
3	15	FRONTIER COMMUNICATIONS	10/06/2020	201275	229	139	1.00	112.1700	112.17
		<b>FRONTIER COMMUNICATIONS</b>					<b>1.00</b>		<b>112.17</b>
3	15	GENCOR INDUSTRIES INC	10/06/2020	201276	260	222	1.00	417.7500	417.75
		<b>GENCOR INDUSTRIES INC</b>					<b>1.00</b>		<b>417.75</b>
3	15	GREEN BAY HIGHWAY PROD LLC	10/06/2020	201277	331-006	129	1.00	1,012.8800	1,012.88
3	15	GREEN BAY HIGHWAY PROD LLC	10/06/2020	201277	16111-0000	388	1.00	8,033.9000	8,033.90
		<b>GREEN BAY HIGHWAY PROD LL</b>					<b>2.00</b>		<b>9,046.78</b>
3	15	GUNDERSON UNIFORM	10/06/2020	201278	228	139	1.00	82.5200	82.52
		<b>GUNDERSON UNIFORM</b>					<b>1.00</b>		<b>82.52</b>

Voucher Detail 10/6/2020 Thru 10/6/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	HENRY G MEIGS	10/06/2020	201279	16161-0000	139	1.00	33,329.8900	33,329.89
3	15	HENRY G MEIGS	10/06/2020	201279	16161-0000	139	1.00	21,836.2400	21,836.24
		<b>HENRY G MEIGS</b>					<b>2.00</b>	<i>oil</i>	<b>55,166.13</b>
3	15	MARK ISCHE	10/06/2020	201280	308-201	043	1.00	400.0000	400.00
		<b>MARK ISCHE</b>					<b>1.00</b>		<b>400.00</b>
3	15	MIKE WITT	10/06/2020	201281	331-014	139	1.00	137.4400	137.44
3	15	MIKE WITT	10/06/2020	201281	331-008	139	1.00	79.9400	79.94
3	15	MIKE WITT	10/06/2020	201281	331-002	139	1.00	66.1300	66.13
3	15	MIKE WITT	10/06/2020	201281	311	139	1.00	36.2300	36.23
		<b>MIKE WITT</b>					<b>4.00</b>		<b>319.74</b>
3	15	MURRAY ENTERPRISE INC	10/06/2020	201282	261	114	1.00	996.4000	996.40
		<b>MURRAY ENTERPRISE INC</b>					<b>1.00</b>		<b>996.40</b>
3	15	OREILEY AUTOMOTIVE STORES	10/06/2020	201283	16121-0000	139	1.00	-40.0000	-40.00
3	15	OREILEY AUTOMOTIVE STORES	10/06/2020	201283	16109-0000	139	1.00	195.0800	195.08
3	15	OREILEY AUTOMOTIVE STORES	10/06/2020	201283	16121-0000	139	1.00	40.0000	40.00
		<b>OREILEY AUTOMOTIVE STORES</b>					<b>3.00</b>		<b>195.08</b>
3	15	PRECISE MRM, LLC	10/06/2020	201284	192COMM	076	1.00	243.0000	243.00
		<b>PRECISE MRM, LLC</b>					<b>1.00</b>		<b>243.00</b>
3	15	PREMIER CONCRETE INC	10/06/2020	201285	311	111	1.00	1,101.5000	1,101.50
		<b>PREMIER CONCRETE INC</b>					<b>1.00</b>		<b>1,101.50</b>
3	15	RANDY DVORAK	10/06/2020	201286	313-00120A	111	1.00	180.0000	180.00
		<b>RANDY DVORAK</b>					<b>1.00</b>		<b>180.00</b>
3	15	ROAD EQUIPMENT PARTS CENTER	10/06/2020	201287	16112-0000	139	1.00	2,426.7900	2,426.79
		<b>ROAD EQUIPMENT PARTS CEN1</b>					<b>1.00</b>		<b>2,426.79</b>
3	15	SERVICE MOTOR COMPANY	10/06/2020	201288	16109-0000	139	1.00	175.5000	175.50
		<b>SERVICE MOTOR COMPANY</b>					<b>1.00</b>		<b>175.50</b>
3	15	STAPLES ADVANTAGE	10/06/2020	201289	110	139	1.00	145.0000	145.00
		<b>STAPLES ADVANTAGE</b>					<b>1.00</b>		<b>145.00</b>
3	15	STURGEON BAY UTILITIES	10/06/2020	201290	443-868	211	1.00	932.8300	932.83
		<b>STURGEON BAY UTILITIES</b>					<b>1.00</b>		<b>932.83</b>
3	15	SUPERIOR CHEMICAL	10/06/2020	201291	228	139	1.00	150.7200	150.72
		<b>SUPERIOR CHEMICAL</b>					<b>1.00</b>		<b>150.72</b>
3	15	T R COCHART TIRE CENTER	10/06/2020	201292	16113-0000	139	1.00	465.9800	465.98
3	15	T R COCHART TIRE CENTER	10/06/2020	201292	16113-0000	139	1.00	75.0000	75.00
3	15	T R COCHART TIRE CENTER	10/06/2020	201292	16113-0000	139	1.00	3,716.0000	3,716.00
		<b>T R COCHART TIRE CENTER</b>					<b>3.00</b>		<b>4,256.98</b>
3	15	TREVOR RASS	10/06/2020	201293	313-00720B	139	1.00	89.1400	89.14
3	15	TREVOR RASS	10/06/2020	201293	313-00720A	139	1.00	20.7000	20.70
		<b>TREVOR RASS</b>					<b>2.00</b>		<b>109.84</b>
3	15	VAN'S FIRE & SAFETY	10/06/2020	201294	321LIFTBRIDGE	064	1.00	962.0400	962.04
		<b>VAN'S FIRE &amp; SAFETY</b>					<b>1.00</b>		<b>962.04</b>
3	15	WAL MART COMMUNITY BRC	10/06/2020	201295	228	139	1.00	16.4600	16.46
		<b>WAL MART COMMUNITY BRC</b>					<b>1.00</b>		<b>16.46</b>
3	15	WARNER-WEXEL WHOLESALE& POOL	10/06/2020	201296	230	139	1.00	21.3400	21.34
3	15	WARNER-WEXEL WHOLESALE& POOL	10/06/2020	201296	260	139	1.00	21.3300	21.33
3	15	WARNER-WEXEL WHOLESALE& POOL	10/06/2020	201296	16112-0000	139	1.00	44.1300	44.13
		<b>WARNER-WEXEL WHOLESALE&amp;</b>					<b>3.00</b>		<b>86.80</b>
3	15	WEMS AUTOMATION	10/06/2020	201297	18500-0003	139	1.00	25,569.7500	25,569.75
3	15	WEMS AUTOMATION	10/06/2020	201297	18500-0003	139	1.00	51,139.5000	51,139.50
		<b>WEMS AUTOMATION</b>					<b>2.00</b>	<i>automation</i>	<b>76,709.25</b>
3	15	WISCONSIN PUBLIC SERVICE CORP	10/06/2020	201298	260	204	1.00	2,366.4300	2,366.43
		<b>WISCONSIN PUBLIC SERVICE C</b>					<b>1.00</b>		<b>2,366.43</b>
3	15	ZARNOTH BRUSH WORKS INC	10/06/2020	201299	16112-0000	139	1.00	1,566.1000	1,566.10
		<b>ZARNOTH BRUSH WORKS INC</b>					<b>1.00</b>		<b>1,566.10</b>
		<b>(15) DOOR</b>					<b>68.00</b>		<b>169,689.60</b>

10/7/2020 11:16:09 AM  
Run By: 15101 (OP060-1)

Default Report Heading  
Period\Voucher\Detail\Standard\Payee Name  
Voucher Detail 10/6/2020 Thru 10/6/2020

<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)	NORTHEAST						68.00		169,689.60

Rows Processed 68

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 10/6/2020, 10/6/2020

10/6/2020 9:49:08 AM

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Run By: 15101 (OP060-1)

Period\Voucher\Detail\Standard\Payee Name

Voucher Detail 10/5/2020 Thru 10/5/2020

<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	10/05/2020	201257	16112-0000	139	1.00	19.9900	19.99
3	15	CARDMEMBER SERVICES/ELAN	10/05/2020	201257	443-868	211	1.00	145.5000	145.50
3	15	CARDMEMBER SERVICES/ELAN	10/05/2020	201257	321LIFTBRIDGE	064	1.00	548.1600	548.16
							<b>3.00</b>		<b>713.65</b>
<b>(15) DOOR</b>							<b>3.00</b>		<b>713.65</b>
<b>(3) NORTHEAST</b>							<b>3.00</b>		<b>713.65</b>

Rows Processed 3

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 10/5/2020, 10/5/2020

Voucher Detail 10/1/2020 Thru 10/1/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	16109-0000	139	1.00	378.1000	378.10
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	220	223	1.00	45.9400	45.94
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	16109-0000	139	1.00	11.1900	11.19
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	16109-0000	139	1.00	9.6600	9.66
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	220	223	1.00	5.8800	5.88
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	228	139	1.00	22.5000	22.50
3	15	ADVANCED AUTO PARTS	10/01/2020	201226	16112-0000	139	1.00	62.9900	62.99
		<b>ADVANCED AUTO PARTS</b>					<b>7.00</b>		<b>536.26</b>
3	15	ALRO STEEL CORPORATION	10/01/2020	201227	16112-0000	139	1.00	185.3700	185.37
		<b>ALRO STEEL CORPORATION</b>					<b>1.00</b>		<b>185.37</b>
3	15	APPLIED MAINTENANCE SUPPLIES & S	10/01/2020	201228	228	139	1.00	0.0000	0.00
3	15	APPLIED MAINTENANCE SUPPLIES & S	10/01/2020	201228	228	222	1.00	272.4800	272.48
3	15	APPLIED MAINTENANCE SUPPLIES & S	10/01/2020	201228	16109-0000	139	1.00	622.7100	622.71
		<b>APPLIED MAINTENANCE SUPPL</b>					<b>3.00</b>		<b>895.19</b>
3	15	AUTO MOTION	10/01/2020	201229	228	222	1.00	306.9900	306.99
		<b>AUTO MOTION</b>					<b>1.00</b>		<b>306.99</b>
3	15	BADGER STATE REBUILDERS INC	10/01/2020	201230	16109-0000	139	1.00	330.0000	330.00
		<b>BADGER STATE REBUILDERS II</b>					<b>1.00</b>		<b>330.00</b>
3	15	BROOKS TRACTOR INC	10/01/2020	201231	16109-0000	139	1.00	92.9200	92.92
		<b>BROOKS TRACTOR INC</b>					<b>1.00</b>		<b>92.92</b>
3	15	CULLIGAN OF STURGEON BAY	10/01/2020	201232	270	204	1.00	207.0000	207.00
		<b>CULLIGAN OF STURGEON BAY</b>					<b>1.00</b>		<b>207.00</b>
3	15	DILLMAN EQUIPMENT	10/01/2020	201233	260	222	1.00	10,413.8400	10,413.84
		<b>DILLMAN EQUIPMENT</b>					<b>1.00</b>	<i>hot mid repairs</i>	<b>10,413.84</b>
3	15	DOOR COUNTY BROADBAND	10/01/2020	201234	229	139	1.00	76.9000	76.90
3	15	DOOR COUNTY BROADBAND	10/01/2020	201234	260	139	1.00	59.9500	59.95
3	15	DOOR COUNTY BROADBAND	10/01/2020	201234	230	139	1.00	76.9000	76.90
		<b>DOOR COUNTY BROADBAND</b>					<b>3.00</b>		<b>213.75</b>
3	15	FILTRATION CONCEPTS	10/01/2020	201235	260	222	1.00	50.0400	50.04
		<b>FILTRATION CONCEPTS</b>					<b>1.00</b>		<b>50.04</b>
3	15	GAT SUPPLY INC	10/01/2020	201236	16109-0000	139	1.00	76.9400	76.94
3	15	GAT SUPPLY INC	10/01/2020	201236	16112-0000	139	1.00	286.1600	286.16
		<b>GAT SUPPLY INC</b>					<b>2.00</b>		<b>363.10</b>
3	15	GRAINGER	10/01/2020	201237	321LIFTBRIDGE	064	1.00	1,210.7400	1,210.74
		<b>GRAINGER</b>					<b>1.00</b>		<b>1,210.74</b>
3	15	GUNDERSON UNIFORM	10/01/2020	201238	228	139	1.00	144.9200	144.92
		<b>GUNDERSON UNIFORM</b>					<b>1.00</b>		<b>144.92</b>
3	15	HALRON LUBRICANTS INC	10/01/2020	201239	16120-0000	139	1.00	-150.0000	-150.00
3	15	HALRON LUBRICANTS INC	10/01/2020	201239	16122-0000	139	1.00	354.7500	354.75
3	15	HALRON LUBRICANTS INC	10/01/2020	201239	16120-0000	139	1.00	150.0000	150.00
		<b>HALRON LUBRICANTS INC</b>					<b>3.00</b>		<b>354.75</b>
3	15	HENRY G MEIGS	10/01/2020	201240	16161-0000	139	1.00	21,978.5000	21,978.50
		<b>HENRY G MEIGS</b>					<b>1.00</b>	<i>oil</i>	<b>21,978.50</b>
3	15	KEVIN L. STAUBER	10/01/2020	201241	260	139	1.00	136.8500	136.85
		<b>KEVIN L. STAUBER</b>					<b>1.00</b>		<b>136.85</b>
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-022	141	1.00	884.9200	884.92
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	313-05820A	141	1.00	1,489.8100	1,489.81
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	313-02820A	141	1.00	742.8800	742.88
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	313-02819B	141	1.00	742.8800	742.88
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	313-00720B	141	1.00	5,696.9300	5,696.93
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-007	141	1.00	1,244.5500	1,244.55
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-007	141	1.00	5,979.4800	5,979.48
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-028	141	1.00	551.7700	551.77
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-028	141	1.00	398.1700	398.17
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-043	141	1.00	1,004.0700	1,004.07
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-048	141	1.00	875.7900	875.79
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-049	141	1.00	906.3000	906.30
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-055	141	1.00	1,340.8000	1,340.80
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-058	141	1.00	139.4700	139.47
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-058	141	1.00	996.2700	996.27
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-059	141	1.00	790.7900	790.79
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-061	141	1.00	2,172.9300	2,172.93

Voucher Detail 10/1/2020 Thru 10/1/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-067	141	1.00	5,123.3600	5,123.36
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-077	141	1.00	960.6300	960.63
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-077	141	1.00	3,913.5000	3,913.50
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	311-077	141	1.00	1,661.1300	1,661.13
3	15	KEW CTY HWY COMMISSION	10/01/2020	201242	313-00720A	141	1.00	1,381.2100	1,381.21
		<b>KEW CTY HWY COMMISSION</b>					<b>22.00</b>		<b>38,997.64</b>
3	15	LAMPERTS-STURGEON BAY	10/01/2020	201243	311-001	130	1.00	45.2600	45.26
		<b>LAMPERTS-STURGEON BAY</b>					<b>1.00</b>		<b>45.26</b>
3	15	MACQUEEN EQUIPMENT LLC	10/01/2020	201244	16109-0000	139	1.00	906.4700	906.47
		<b>MACQUEEN EQUIPMENT LLC</b>					<b>1.00</b>		<b>906.47</b>
3	15	MOTION ENGINEERING	10/01/2020	201245	260	222	1.00	344.6000	344.60
		<b>MOTION ENGINEERING</b>					<b>1.00</b>		<b>344.60</b>
3	15	NATURE CARE ECOLOGICAL	10/01/2020	201246	311	044	1.00	637.5000	637.50
3	15	NATURE CARE ECOLOGICAL	10/01/2020	201246	256	139	1.00	357.5000	357.50
		<b>NATURE CARE ECOLOGICAL</b>					<b>2.00</b>		<b>995.00</b>
3	15	NEWMAN TRAFFIC SIGNS	10/01/2020	201247	16107-0000	139	1.00	521.7100	521.71
		<b>NEWMAN TRAFFIC SIGNS</b>					<b>1.00</b>		<b>521.71</b>
3	15	PACKER CITY INTERNAT'L TRUCKS	10/01/2020	201249	16109-0000	139	1.00	48.3000	48.30
3	15	PACKER CITY INTERNAT'L TRUCKS	10/01/2020	201249	16112-0000	139	1.00	1,095.3900	1,095.39
3	15	PACKER CITY INTERNAT'L TRUCKS	10/01/2020	201249	16112-0000	139	1.00	711.2200	711.22
		<b>PACKER CITY INTERNAT'L TRU(</b>					<b>3.00</b>		<b>1,854.91</b>
3	15	QUALITY TRUCK CARE CENTER INC	10/01/2020	201250	16109-0000	139	1.00	62.6500	62.65
3	15	QUALITY TRUCK CARE CENTER INC	10/01/2020	201250	16109-0000	139	1.00	14.2400	14.24
		<b>QUALITY TRUCK CARE CENTER</b>					<b>2.00</b>		<b>76.89</b>
3	15	REGISTRATION FEE TRUST	10/01/2020	201251	240	139	1.00	95.0000	95.00
		<b>REGISTRATION FEE TRUST</b>					<b>1.00</b>		<b>95.00</b>
3	15	ROAD EQUIPMENT PARTS CENTER	10/01/2020	201252	16109-0000	139	1.00	43.2800	43.28
3	15	ROAD EQUIPMENT PARTS CENTER	10/01/2020	201252	16112-0000	139	1.00	61.3300	61.33
		<b>ROAD EQUIPMENT PARTS CEN(</b>					<b>2.00</b>		<b>104.61</b>
3	15	T R COCHART TIRE CENTER	10/01/2020	201253	16113-0000	139	1.00	135.0000	135.00
3	15	T R COCHART TIRE CENTER	10/01/2020	201253	16113-0000	139	1.00	465.9800	465.98
		<b>T R COCHART TIRE CENTER</b>					<b>2.00</b>		<b>600.98</b>
3	15	TRUCK COUNTRY OF WISCONSIN	10/01/2020	201254	16112-0000	139	1.00	55.0600	55.06
		<b>TRUCK COUNTRY OF WISCONS</b>					<b>1.00</b>		<b>55.06</b>
3	15	WERNER ELECTRIC SUPPLY CO	10/01/2020	201255	268	204	1.00	384.5200	384.52
		<b>WERNER ELECTRIC SUPPLY CC</b>					<b>1.00</b>		<b>384.52</b>
3	15	WISCONSIN PUBLIC SERVICE CORP	10/01/2020	201256	269	204	1.00	254.1600	254.16
3	15	WISCONSIN PUBLIC SERVICE CORP	10/01/2020	201256	268	204	1.00	188.5800	188.58
		<b>WISCONSIN PUBLIC SERVICE C</b>					<b>2.00</b>		<b>442.74</b>
<b>(15) DOOR</b>								<b>71.00</b>	<b>82,845.61</b>
<b>(3) NORTHEAST</b>								<b>71.00</b>	<b>82,845.61</b>

Rows Processed 71

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 10/1/2020, 10/1/2020

Voucher Detail 9/24/2020 Thru 9/24/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	09/24/2020	201202	16112-0000	139	1.00	13.7900	13.79
3	15	ADVANCED AUTO PARTS	09/24/2020	201202	16112-0000	139	1.00	-13.7900	-13.79
3	15	ADVANCED AUTO PARTS	09/24/2020	201202	220	223	1.00	99.9500	99.95
3	15	ADVANCED AUTO PARTS	09/24/2020	201202	260	222	1.00	95.0100	95.01
3	15	ADVANCED AUTO PARTS	09/24/2020	201202	16112-0000	139	1.00	18.2500	18.25
		<b>ADVANCED AUTO PARTS</b>					<b>5.00</b>		<b>213.21</b>
3	15	AMERICAN OVERHEAD DOOR	09/24/2020	201203	270	204	1.00	752.8500	752.85
		<b>AMERICAN OVERHEAD DOOR</b>					<b>1.00</b>		<b>752.85</b>
3	15	BISSEN ASPHALT INC	09/24/2020	201204	313-00720B	111	1.00	7,452.0000	7,452.00
		<b>BISSEN ASPHALT INC</b>					<b>1.00</b>		<b>7,452.00</b>
3	15	BRABAZON PUMPE COMPANY LTD	09/24/2020	201205	260	222	1.00	665.0000	665.00
		<b>BRABAZON PUMPE COMPANY I</b>					<b>1.00</b>		<b>665.00</b>
3	15	BURNS INDUSTRIAL SUPPLY CO INC	09/24/2020	201206	228	139	1.00	102.0300	102.03
		<b>BURNS INDUSTRIAL SUPPLY CO</b>					<b>1.00</b>		<b>102.03</b>
3	15	DOOR COUNTY CO-OPERATIVE	09/24/2020	201207	312	072	1.00	2,249.5500	2,249.55
3	15	DOOR COUNTY CO-OPERATIVE	09/24/2020	201207	16109-0000	139	1.00	40.5600	40.56
3	15	DOOR COUNTY CO-OPERATIVE	09/24/2020	201207	16112-0000	139	1.00	3.5800	3.58
		<b>DOOR COUNTY CO-OPERATIVE</b>					<b>3.00</b>		<b>2,293.69</b>
3	15	DOOR COUNTY HARDWARE COMPANY	09/24/2020	201208	220	223	1.00	4.9500	4.95
3	15	DOOR COUNTY HARDWARE COMPANY	09/24/2020	201208	260	139	1.00	14.9900	14.99
		<b>DOOR COUNTY HARDWARE CO</b>					<b>2.00</b>		<b>19.94</b>
3	15	FLEETPRIDE INC.	09/24/2020	201209	16109-0000	139	1.00	10.0000	10.00
3	15	FLEETPRIDE INC.	09/24/2020	201209	16109-0000	139	1.00	13.0000	13.00
		<b>FLEETPRIDE INC.</b>					<b>2.00</b>		<b>23.00</b>
3	15	GUNDERSON UNIFORM	09/24/2020	201210	228	139	1.00	82.5200	82.52
		<b>GUNDERSON UNIFORM</b>					<b>1.00</b>		<b>82.52</b>
3	15	HALRON LUBRICANTS INC	09/24/2020	201211	16118-0000	139	1.00	334.9300	334.93
3	15	HALRON LUBRICANTS INC	09/24/2020	201211	228	139	1.00	35.0000	35.00
		<b>HALRON LUBRICANTS INC</b>					<b>2.00</b>		<b>369.93</b>
3	15	HERLACHE SMALL ENGINE	09/24/2020	201212	220	223	1.00	11.6400	11.64
		<b>HERLACHE SMALL ENGINE</b>					<b>1.00</b>		<b>11.64</b>
3	15	INTERSTATE BATTERIES	09/24/2020	201213	16114-0000	139	1.00	60.9500	60.95
		<b>INTERSTATE BATTERIES</b>					<b>1.00</b>		<b>60.95</b>
3	15	JFTCO, INC - FABICK	09/24/2020	201214	16109-0000	139	1.00	61.3200	61.32
3	15	JFTCO, INC - FABICK	09/24/2020	201214	16109-0000	139	1.00	58.9700	58.97
		<b>JFTCO, INC - FABICK</b>					<b>2.00</b>		<b>120.29</b>
3	15	JUNGWIRTH ACE HARDWARE	09/24/2020	201215	269	204	1.00	3.9900	3.99
		<b>JUNGWIRTH ACE HARDWARE</b>					<b>1.00</b>		<b>3.99</b>
3	15	PACKER CITY INTERNAT'L TRUCKS	09/24/2020	201216	16112-0000	139	1.00	2,498.2700	2,498.27
3	15	PACKER CITY INTERNAT'L TRUCKS	09/24/2020	201216	16112-0000	139	1.00	9.7900	9.79
3	15	PACKER CITY INTERNAT'L TRUCKS	09/24/2020	201216	16112-0000	139	1.00	-643.4800	-643.48
3	15	PACKER CITY INTERNAT'L TRUCKS	09/24/2020	201216	16109-0000	139	1.00	69.5400	69.54
3	15	PACKER CITY INTERNAT'L TRUCKS	09/24/2020	201216	16109-0000	139	1.00	142.9200	142.92
		<b>PACKER CITY INTERNAT'L TRU(</b>					<b>5.00</b>		<b>2,077.04</b>
3	15	PREMIER CONCRETE INC	09/24/2020	201217	339-024160	130	1.00	1,074.5000	1,074.50
		<b>PREMIER CONCRETE INC</b>					<b>1.00</b>		<b>1,074.50</b>
3	15	QUALITY TRUCK CARE CENTER INC	09/24/2020	201218	16112-0000	139	1.00	206.4200	206.42
		<b>QUALITY TRUCK CARE CENTER</b>					<b>1.00</b>		<b>206.42</b>
3	15	STAPLES ADVANTAGE	09/24/2020	201219	16109-0000	139	1.00	251.7200	251.72
		<b>STAPLES ADVANTAGE</b>					<b>1.00</b>		<b>251.72</b>
3	15	T R COCHART TIRE CENTER	09/24/2020	201220	16113-0000	139	1.00	1,140.0000	1,140.00
3	15	T R COCHART TIRE CENTER	09/24/2020	201220	16113-0000	139	1.00	150.0000	150.00
3	15	T R COCHART TIRE CENTER	09/24/2020	201220	16113-0000	139	1.00	140.0000	140.00
3	15	T R COCHART TIRE CENTER	09/24/2020	201220	16113-0000	139	1.00	48.0000	48.00
3	15	T R COCHART TIRE CENTER	09/24/2020	201220	16113-0000	139	1.00	1,035.8400	1,035.84
3	15	T R COCHART TIRE CENTER	09/24/2020	201220	16113-0000	139	1.00	85.0000	85.00
		<b>T R COCHART TIRE CENTER</b>					<b>6.00</b>		<b>2,598.84</b>
3	15	TOWN OF BRUSSELS	09/24/2020	201221	315	139	1.00	3,839.8800	3,839.88

Voucher Detail 9/24/2020 Thru 9/24/2020

<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>
		TOWN OF BRUSSELS					1.00		3,839.88
3	15	TOWN OF NASEWAUPEE	09/24/2020	201222	315	139	1.00	1,942.1900	1,942.19
		TOWN OF NASEWAUPEE					1.00		1,942.19
3	15	TOWN OF STURGEON BAY	09/24/2020	201223	315	139	1.00	7,337.6900	7,337.69
		TOWN OF STURGEON BAY					1.00		7,337.69
3	15	TRUCK COUNTRY OF WISCONSIN	09/24/2020	201224	16112-0000	139	1.00	100.6300	100.63
3	15	TRUCK COUNTRY OF WISCONSIN	09/24/2020	201224	16112-0000	139	1.00	100.6300	100.63
		TRUCK COUNTRY OF WISCONS					2.00		201.26
3	15	WIL-KIL	09/24/2020	201225	321LIFTBRIDGE# 064		1.00	51.0000	51.00
3	15	WIL-KIL	09/24/2020	201225	321LIFTBRIDGE# 064		1.00	29.5000	29.50
3	15	WIL-KIL	09/24/2020	201225	321LIFTBRIDGE# 064		1.00	105.5000	105.50
3	15	WIL-KIL	09/24/2020	201225	321LIFTBRIDGE# 064		1.00	140.7500	140.75
		WIL-KIL					4.00		326.75
<b>(15) DOOR</b>								<b>47.00</b>	<b>32,027.33</b>
<b>(3) NORTHEAST</b>								<b>47.00</b>	<b>32,027.33</b>

Rows Processed 47

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 9/24/2020, 9/24/2020

Voucher Detail 9/16/2020 Thru 9/16/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	09/16/2020	201175	16109-0000	139	1.00	158.4400	158.44
3	15	ADVANCED AUTO PARTS	09/16/2020	201175	16109-0000	139	1.00	158.4400	158.44
3	15	ADVANCED AUTO PARTS	09/16/2020	201175	16109-0000	139	1.00	38.4200	38.42
3	15	ADVANCED AUTO PARTS	09/16/2020	201175	16112-0000	139	1.00	155.1600	155.16
		<b>ADVANCED AUTO PARTS</b>					<b>4.00</b>		<b>510.46</b>
3	15	ADVANCED DISPOSAL SERVICES SOLII	09/16/2020	201176	228	139	1.00	313.4300	313.43
3	15	ADVANCED DISPOSAL SERVICES SOLII	09/16/2020	201176	3211	042	1.00	24.0500	24.05
3	15	ADVANCED DISPOSAL SERVICES SOLII	09/16/2020	201176	311	038	1.00	115.3900	115.39
3	15	ADVANCED DISPOSAL SERVICES SOLII	09/16/2020	201176	229	139	1.00	14.2300	14.23
3	15	ADVANCED DISPOSAL SERVICES SOLII	09/16/2020	201176	445-DDS	038	1.00	153.8500	153.85
		<b>ADVANCED DISPOSAL SERVICE</b>					<b>5.00</b>		<b>620.95</b>
3	15	ARING EQUIPMENT COMPANY INC	09/16/2020	201177	16112-0000	139	1.00	103.0500	103.05
		<b>ARING EQUIPMENT COMPANY II</b>					<b>1.00</b>		<b>103.05</b>
3	15	BOB SCHAEFER	09/16/2020	201178	260	139	1.00	82.8000	82.80
		<b>BOB SCHAEFER</b>					<b>1.00</b>		<b>82.80</b>
3	15	BROCK WHITE COMPANY LLC	09/16/2020	201179	16109-0000	139	1.00	869.5000	869.50
		<b>BROCK WHITE COMPANY LLC</b>					<b>1.00</b>		<b>869.50</b>
3	15	BURNS INDUSTRIAL SUPPLY CO INC	09/16/2020	201180	16109-0000	139	1.00	299.2400	299.24
3	15	BURNS INDUSTRIAL SUPPLY CO INC	09/16/2020	201180	16121-0000	139	1.00	-30.0300	-30.03
3	15	BURNS INDUSTRIAL SUPPLY CO INC	09/16/2020	201180	16121-0000	139	1.00	28.3000	28.30
3	15	BURNS INDUSTRIAL SUPPLY CO INC	09/16/2020	201180	16121-0000	139	1.00	30.0300	30.03
		<b>BURNS INDUSTRIAL SUPPLY CO</b>					<b>4.00</b>		<b>327.54</b>
3	15	CEC	09/16/2020	201181	268	139	1.00	375.0000	375.00
		<b>CEC</b>					<b>1.00</b>		<b>375.00</b>
3	15	DOOR COUNTY CO-OPERATIVE	09/16/2020	201182	16109-0000	139	1.00	131.9500	131.95
		<b>DOOR COUNTY CO-OPERATIVE</b>					<b>1.00</b>		<b>131.95</b>
3	15	ELAND ELECTRIC CORP	09/16/2020	201183	321LIFTBRIDGE# 064	064	1.00	1,567.5700	1,567.57
		<b>ELAND ELECTRIC CORP</b>					<b>1.00</b>		<b>1,567.57</b>
3	15	FAIRCHILD EQUIPMENT- DBS FAIRCHILD	09/16/2020	201184	228E	222	1.00	208.2200	208.22
		<b>FAIRCHILD EQUIPMENT- DBS F/</b>					<b>1.00</b>		<b>208.22</b>
3	15	FASTENAL CO	09/16/2020	201185	228	222	1.00	3.8300	3.83
		<b>FASTENAL CO</b>					<b>1.00</b>		<b>3.83</b>
3	15	GUNDERSON UNIFORM	09/16/2020	201186	228	139	1.00	117.6100	117.61
		<b>GUNDERSON UNIFORM</b>					<b>1.00</b>		<b>117.61</b>
3	15	HENRY G MEIGS	09/16/2020	201187	16161-0000	139	1.00	22,711.4000	22,711.40
3	15	HENRY G MEIGS	09/16/2020	201187	16161-0000	139	1.00	66,345.8500	66,345.85
		<b>HENRY G MEIGS</b>					<b>2.00</b>	<i>oil</i>	<b>89,057.25</b>
3	15	INTERSTATE BATTERIES	09/16/2020	201188	16114-0000	139	1.00	359.8500	359.85
		<b>INTERSTATE BATTERIES</b>					<b>1.00</b>		<b>359.85</b>
3	15	JFTCO, INC - FABICK	09/16/2020	201189	16112-0000	139	1.00	806.0000	806.00
3	15	JFTCO, INC - FABICK	09/16/2020	201189	16112-0000	139	1.00	81.3400	81.34
3	15	JFTCO, INC - FABICK	09/16/2020	201189	16112-0000	139	1.00	1,698.5000	1,698.50
3	15	JFTCO, INC - FABICK	09/16/2020	201189	16112-0000	139	1.00	-1,913.5000	-1,913.50
3	15	JFTCO, INC - FABICK	09/16/2020	201189	16112-0000	139	1.00	4,576.4600	4,576.46
3	15	JFTCO, INC - FABICK	09/16/2020	201189	16112-0000	139	1.00	2,501.0000	2,501.00
		<b>JFTCO, INC - FABICK</b>					<b>6.00</b>		<b>7,749.80</b>
3	15	LINCOLN CONTRACTORS SUPPLY INC	09/16/2020	201190	252	222	1.00	34.5300	34.53
		<b>LINCOLN CONTRACTORS SUPP</b>					<b>1.00</b>		<b>34.53</b>
3	15	MSC INDUSTRIAL SUPPLY	09/16/2020	201191	260	222	1.00	381.1200	381.12
		<b>MSC INDUSTRIAL SUPPLY</b>					<b>1.00</b>		<b>381.12</b>
3	15	POWER & CONTROL	09/16/2020	201192	260	222	1.00	598.0000	598.00
		<b>POWER &amp; CONTROL</b>					<b>1.00</b>		<b>598.00</b>
3	15	QUALITY TRUCK CARE CENTER INC	09/16/2020	201193	16112-0000	139	1.00	48.1800	48.18
		<b>QUALITY TRUCK CARE CENTER</b>					<b>1.00</b>		<b>48.18</b>
3	15	RANDY DVORAK	09/16/2020	201194	339-02420	129	1.00	110.0000	110.00
3	15	RANDY DVORAK	09/16/2020	201194	339-024160	129	1.00	110.0000	110.00
3	15	RANDY DVORAK	09/16/2020	201194	339-024160	129	-1.00	110.0000	-110.00
3	15	RANDY DVORAK	09/16/2020	201194	339-02420	129	-1.00	110.0000	-110.00

Voucher Detail 9/16/2020 Thru 9/16/2020

<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	RANDY DVORAK	09/16/2020	201194	339-02420	139	1.00	110.0000	110.00
3	15	RANDY DVORAK	09/16/2020	201194	339-024160	139	1.00	110.0000	110.00
		<b>RANDY DVORAK</b>					<b>2.00</b>		<b>220.00</b>
3	15	ROBERT E LEE & ASSOC INC	09/16/2020	201195	253	139	1.00	369.0000	369.00
		<b>ROBERT E LEE &amp; ASSOC INC</b>					<b>1.00</b>		<b>369.00</b>
3	15	S STOP	09/16/2020	201196	260	139	1.00	16.8000	16.80
3	15	S STOP	09/16/2020	201196	260	139	1.00	18.0000	18.00
		<b>S STOP</b>					<b>2.00</b>		<b>34.80</b>
3	15	SCHARTNER IMPLEMENT INC	09/16/2020	201197	16112-0000	139	1.00	112.4500	112.45
		<b>SCHARTNER IMPLEMENT INC</b>					<b>1.00</b>		<b>112.45</b>
3	15	STURGEON BAY UTILITIES	09/16/2020	201198	443-868	211	1.00	42.2400	42.24
3	15	STURGEON BAY UTILITIES	09/16/2020	201198	268	204	1.00	244.4100	244.41
3	15	STURGEON BAY UTILITIES	09/16/2020	201198	260	204	1.00	7.8600	7.86
3	15	STURGEON BAY UTILITIES	09/16/2020	201198	260	204	1.00	5,142.9100	5,142.91
3	15	STURGEON BAY UTILITIES	09/16/2020	201198	268	204	1.00	1,939.2100	1,939.21
		<b>STURGEON BAY UTILITIES</b>					<b>5.00</b>		<b>7,376.63</b>
3	15	SUPERIOR CHEMICAL	09/16/2020	201199	228	139	1.00	68.0900	68.09
		<b>SUPERIOR CHEMICAL</b>					<b>1.00</b>		<b>68.09</b>
3	15	T R COCHART TIRE CENTER	09/16/2020	201200	16113-0000	139	1.00	1,421.9100	1,421.91
		<b>T R COCHART TIRE CENTER</b>					<b>1.00</b>		<b>1,421.91</b>
3	15	ZARNOTH BRUSH WORKS INC	09/16/2020	201201	16112-0000	139	1.00	498.0000	498.00
		<b>ZARNOTH BRUSH WORKS INC</b>					<b>1.00</b>		<b>498.00</b>
<b>(15) DOOR</b>								<b>49.00</b>	<b>113,248.09</b>
<b>(3) NORTHEAST</b>								<b>49.00</b>	<b>113,248.09</b>

Rows Processed 53

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 9/16/2020, 9/16/2020

Voucher Detail 9/10/2020 Thru 9/10/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	228	222	1.00	25.7400	25.74
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	16109-0000	139	1.00	3.1400	3.14
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	228	222	1.00	19.7700	19.77
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	228E	222	1.00	5.3800	5.38
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	220	223	1.00	5.8400	5.84
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	16112-0000	139	1.00	-13.7900	-13.79
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	228	222	1.00	22.1900	22.19
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	16109-0000	139	1.00	117.0100	117.01
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	16109-0000	139	1.00	124.3100	124.31
3	15	ADVANCED AUTO PARTS	09/10/2020	201139	16109-0000	139	1.00	-25.9800	-25.98
		<b>ADVANCED AUTO PARTS</b>					<b>10.00</b>		<b>283.61</b>
3	15	ALRO STEEL CORPORATION	09/10/2020	201140	16121-0000	139	1.00	60.1400	60.14
3	15	ALRO STEEL CORPORATION	09/10/2020	201140	16112-0000	139	1.00	60.1400	60.14
3	15	ALRO STEEL CORPORATION	09/10/2020	201140	16112-0000	139	1.00	60.1400	60.14
		<b>ALRO STEEL CORPORATION</b>					<b>3.00</b>		<b>180.42</b>
3	15	AMERICAN STATE EQUIPMENT CO INC	09/10/2020	201142	16112-0000	139	1.00	236.1300	236.13
3	15	AMERICAN STATE EQUIPMENT CO INC	09/10/2020	201142	16112-0000	139	1.00	28.1800	28.18
		<b>AMERICAN STATE EQUIPMENT</b>					<b>2.00</b>		<b>264.31</b>
3	15	ARING EQUIPMENT COMPANY INC	09/10/2020	201141	16109-0000	139	1.00	204.9100	204.91
		<b>ARING EQUIPMENT COMPANY II</b>					<b>1.00</b>		<b>204.91</b>
3	15	AYRES ASSOCIATES	09/10/2020	201143	311-028	139	1.00	2,328.7100	2,328.71
		<b>AYRES ASSOCIATES</b>					<b>1.00</b>		<b>2,328.71</b>
3	15	BATTERIES PLUS	09/10/2020	201144	16112-0000	139	1.00	148.9500	148.95
		<b>BATTERIES PLUS</b>					<b>1.00</b>		<b>148.95</b>
3	15	BAYCOM INC	09/10/2020	201145	228	222	1.00	137.5000	137.50
		<b>BAYCOM INC</b>					<b>1.00</b>		<b>137.50</b>
3	15	BROOKS TRACTOR INC	09/10/2020	201146	16112-0000	139	1.00	160.3300	160.33
		<b>BROOKS TRACTOR INC</b>					<b>1.00</b>		<b>160.33</b>
3	15	BURNS INDUSTRIAL SUPPLY CO INC	09/10/2020	201147	228	139	1.00	154.6400	154.64
		<b>BURNS INDUSTRIAL SUPPLY CO</b>					<b>1.00</b>		<b>154.64</b>
3	15	CINTAS CORP NO. 2	09/10/2020	201148	220	223	1.00	109.0000	109.00
		<b>CINTAS CORP NO. 2</b>					<b>1.00</b>		<b>109.00</b>
3	15	CULLIGAN OF STURGEON BAY	09/10/2020	201149	321LIFTBRIDGE	064	1.00	21.0000	21.00
3	15	CULLIGAN OF STURGEON BAY	09/10/2020	201149	253	139	1.00	14.0000	14.00
		<b>CULLIGAN OF STURGEON BAY</b>					<b>2.00</b>		<b>35.00</b>
3	15	CUMMINS SALES AND SERVICE	09/10/2020	201150	240	139	1.00	720.0000	720.00
3	15	CUMMINS SALES AND SERVICE	09/10/2020	201150	252	222	1.00	4,423.7300	4,423.73
		<b>CUMMINS SALES AND SERVICE</b>					<b>2.00</b>		<b>5,143.73</b>
3	15	DOOR COUNTY CO-OPERATIVE	09/10/2020	201151	228	222	1.00	16.6400	16.64
3	15	DOOR COUNTY CO-OPERATIVE	09/10/2020	201151	16112-0000	139	1.00	-199.9900	-199.99
3	15	DOOR COUNTY CO-OPERATIVE	09/10/2020	201151	16112-0000	139	1.00	215.9800	215.98
		<b>DOOR COUNTY CO-OPERATIVE</b>					<b>3.00</b>		<b>32.63</b>
3	15	ELAND ELECTRIC CORP	09/10/2020	201152	321LIFTBRIDGE	064	1.00	306.1300	306.13
		<b>ELAND ELECTRIC CORP</b>					<b>1.00</b>		<b>306.13</b>
3	15	ENERGY SOLUTIONS PARTNERS	09/10/2020	201153	16115-0000	139	1.00	26,563.4600	26,563.46
3	15	ENERGY SOLUTIONS PARTNERS	09/10/2020	201153	16116-0000	139	1.00	46,857.5200	46,857.52
		<b>ENERGY SOLUTIONS PARTNER</b>					<b>2.00</b>		<b>73,420.98</b>
3	15	FASTENAL CO	09/10/2020	201154	16109-0000	139	1.00	58.3400	58.34
3	15	FASTENAL CO	09/10/2020	201154	220	223	1.00	371.1200	371.12
		<b>FASTENAL CO</b>					<b>2.00</b>		<b>429.46</b>
3	15	FILTRATION CONCEPTS	09/10/2020	201155	321LIFTBRIDGE	064	1.00	41.8400	41.84
		<b>FILTRATION CONCEPTS</b>					<b>1.00</b>		<b>41.84</b>
3	15	FLEETPRIDE INC.	09/10/2020	201156	228	222	1.00	113.8000	113.80
		<b>FLEETPRIDE INC.</b>					<b>1.00</b>		<b>113.80</b>
3	15	FOX SPECIALITY CO	09/10/2020	201157	228	139	1.00	87.7600	87.76
		<b>FOX SPECIALITY CO</b>					<b>1.00</b>		<b>87.76</b>
3	15	GUNDERSON UNIFORM	09/10/2020	201158	228	139	1.00	81.0200	81.02

*total*

Default Report Heading  
Period\Voucher\Detail\Standard\Payee Name  
Voucher Detail 9/10/2020 Thru 9/10/2020

Rgn	Cty	Payee	Date	Voucher#	Job	Act	Qty	Cost	Amount
		GUNDERSON UNIFORM					1.00		81.02
3	15	HENRY G MEIGS	09/10/2020	201159	16161-0000	139	1.00	33,722.2100	33,722.21
3	15	HENRY G MEIGS	09/10/2020	201159	16161-0000	139	1.00	45,013.2300	45,013.23
		HENRY G MEIGS					2.00	<i>oil</i>	78,735.44
3	15	JF CONSTRUCTION	09/10/2020	201160	311	021	1.00	7,258.0500	7,258.05
		JF CONSTRUCTION					1.00		7,258.05
3	15	JFTCO, INC - FABICK	09/10/2020	201161	16109-0000	139	1.00	70.9500	70.95
3	15	JFTCO, INC - FABICK	09/10/2020	201161	16112-0000	139	1.00	61.3400	61.34
3	15	JFTCO, INC - FABICK	09/10/2020	201161	16112-0000	139	1.00	532.1400	532.14
		JFTCO, INC - FABICK					3.00		664.43
3	15	JIM OLSON MOTORS	09/10/2020	201162	16112-0000	139	1.00	4,186.7400	4,186.74
		JIM OLSON MOTORS					1.00		4,186.74
3	15	LILY BAY SAND & GRAVEL	09/10/2020	201163	313-00720B	005	1.00	7,790.0000	7,790.00
		LILY BAY SAND & GRAVEL					1.00		7,790.00
3	15	MENARDS EAST STORE	09/10/2020	201164	16112-0000	139	1.00	40.3200	40.32
3	15	MENARDS EAST STORE	09/10/2020	201164	16121-0000	139	1.00	26.8800	26.88
		MENARDS EAST STORE					2.00		67.20
3	15	MJT TRUCKING LLC	09/10/2020	201165	313-00720B	005	1.00	4,045.5000	4,045.50
		MJT TRUCKING LLC					1.00		4,045.50
3	15	MONTAGE ENTERPRISES INC.	09/10/2020	201166	16109-0000	139	1.00	488.6000	488.60
		MONTAGE ENTERPRISES INC.					1.00		488.60
3	15	NEWMAN TRAFFIC SIGNS	09/10/2020	201167	16107-0000	139	1.00	3,045.4500	3,045.45
		NEWMAN TRAFFIC SIGNS					1.00		3,045.45
3	15	PRECISE MRM, LLC	09/10/2020	201168	192COMM	076	1.00	243.0000	243.00
		PRECISE MRM, LLC					1.00		243.00
3	15	QUALITY TRUCK CARE CENTER INC	09/10/2020	201169	16109-0000	139	1.00	45.9000	45.90
3	15	QUALITY TRUCK CARE CENTER INC	09/10/2020	201169	18500-0000	139	1.00	26,500.0000	26,500.00
3	15	QUALITY TRUCK CARE CENTER INC	09/10/2020	201169	18500-0000	139	1.00	13,000.0000	13,000.00
		QUALITY TRUCK CARE CENTER					3.00		39,545.90
3	15	SCHARTNER IMPLEMENT INC	09/10/2020	201170	16112-0000	139	1.00	13.2500	13.25
		SCHARTNER IMPLEMENT INC					1.00		13.25
3	15	STAPLES ADVANTAGE	09/10/2020	201171	110	139	1.00	83.2000	83.20
3	15	STAPLES ADVANTAGE	09/10/2020	201171	110	139	1.00	-387.9900	-387.99
3	15	STAPLES ADVANTAGE	09/10/2020	201171	110	139	1.00	387.9900	387.99
		STAPLES ADVANTAGE					3.00		83.20
3	15	STURGEON BAY UTILITIES	09/10/2020	201172	443-868	211	1.00	1,093.5400	1,093.54
		STURGEON BAY UTILITIES					1.00		1,093.54
3	15	T R COCHART TIRE CENTER	09/10/2020	201173	16113-0000	139	1.00	1,738.0000	1,738.00
3	15	T R COCHART TIRE CENTER	09/10/2020	201173	16113-0000	139	1.00	330.0000	330.00
3	15	T R COCHART TIRE CENTER	09/10/2020	201173	16113-0000	139	1.00	90.0000	90.00
		T R COCHART TIRE CENTER					3.00		2,158.00
3	15	WIL-KIL	09/10/2020	201174	321LIFTBRIDGE	064	1.00	51.0000	51.00
		WIL-KIL					1.00		51.00
(15) DOOR								64.00	233,134.03
(3) NORTHEAST								64.00	233,134.03

Rows Processed 64

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 9/10/2020, 9/10/2020