



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 2/5/16

***Amended Post Dated 2/9/16**

****Amended Post Dated 2/10/16**

The following documents are included in the packet for the Highway Committee Meeting on 2/10/16:

- 1) Amended Agenda
- 2) Draft minutes from the January 13, 2016 meeting
- 3) DOT Request for Services, PbM STH 44, and STH 73
- 4) Financial Reports
- 5) Building and Grounds Use, Parking for 2016 Season Request
- 6) 2015 Annual Report
- 7) Equipment Rental
- 8) Jurisdictional Transfer CTH Y
- 9) 2015 Rubber Crack Filling
- 10) January Cost Comparison to Employee Time
- 11) Seasonal Road Posting Policy
- 12) Voucher Listing
- 13) Request for Proposal CTH M
- 14) Wisconsin Surplus Auction



GREEN LAKE COUNTY HIGHWAY COMMISSIONER

Amy M. Brooks, P.E.
Highway Commissioner

Office: 920-294-4060
FAX: 920-294-4066

Meeting Notice

Date: February 10, 2016 Time: 5:30 PM
Green Lake County Government Center, Training Room
571 County Road A, Green Lake, WI

AMENDED AGENDA

**Committee
Members**

Paul Schwandt
Ben Moderow
Vicki Bernhagen
Rich Slate

Nick Toney (Alternate)

Becky Pence,
Secretary

Notice is hereby given that a majority of the Green Lake County Board of Supervisors may be present at this meeting to gather information about a subject over which they have decision making responsibility. This constitutes a meeting of the County Board pursuant to the Badke Decision and must be noticed as such although the County Board will not take any formal action at this meeting.

- 1) Call to Order
- 2) Certification of Open Meeting Law
- 3) Pledge of Allegiance
- 4) Approval of Agenda
- 5) Approval of Minutes 01/13/16
- 6) Correspondence
- 7) Public Comment (3 minute limit)
- 8) *Appearances
- 9) Request for Proposal CTH M Intersection Design
- 10) DOT Request for Service – PbM (Performance Based Maintenance)
- 11) Monthly Vouchers
- 12) Financial Reports and Uncollectible Accounts
- 13) Building and Grounds Use, Louis Bock 2016 Season Request for Parking
- 14) 2015 Annual Report
- 15) ** Sale of 1969 Forklift, Unit 100
- 16) ** Fill Vacant Position – Highway General Laborer
- 17) Wisconsin Surplus Auction, Sale of Equipment – Unit 10, F250 Ford Pick Up, and Unit 335 Case Loader
- 18) Equipment Rental, End Loader and Dozer
- 19) * Jurisdictional Transfer CTH Y, Town of Princeton
- 20) *2015 Rubber Crack Filling
- 21) Deer Pick Up
- 22) January Cost Comparison to Employee Time
- 23) Seasonal Road Posting Policy
- 24) Railroad Consortium and 2016 Donation
- 25) Committee Discussion
 - Commissioner's Report
 - Next Meeting Date, 03/09/16
 - Future Items for Action and Discussion
 - Capital Outlay Goals, Office Relocation, Road Funding Options
- 26) Adjourn

*Kindly arrange to be present. If unable to do so, please notify our Office.
Sincerely, Becky Pence, Secretary Highway Committee*

Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance should contact (920) 294-4060 no later than noon on the day preceding the meeting.

January 13, 2016

The regular meeting of the Highway Committee was called to order by Chair Paul Schwandt at 5:30 PM on Wednesday, January 13, 2016. The requirements of the Open Meeting Law were certified as being met.

Present: Paul Schwandt
Ben Moderow
Rich Slate

Absent: Vicki Bernhagen

Others Present: Amy Brooks, Highway Commissioner
Becky Pence, Administrative Assistant
Aaron Wagner, Patrol Superintendent
Duane Prachel, Patrol Superintendent
Lauree and Paul Renaud, Green Lake Greenways
Dawn Klockow, Corporation Counsel
Joy Waterbury, Supervisor District 6

Pledge of Allegiance

The Pledge of Allegiance was recited.

Agenda

Motion/second (Moderow/Slate) to approve the Agenda with correction of Approval of December Minutes date. Motion Carried.

Approval of Minutes

Motion/Second (Slate/Moderow) to approve the minutes of 12/08/15. Motion Carried.

Correspondence None

Public Comment None

Appearances

Lauree Renaud, Green Lake Greenways appeared to discuss the Bike Route Sign Placement Agreement.

Bike Signs and Bike Route Sign Placement Agreement

Lauree Renaud brought a sample sign in for review. Signs will be different colors for each of the loops. Green Lake Greenways will supply the signs and pay for the posts. They are requesting the Highway Department to absorb the labor costs for installation. Green Lake Greenways would like to have three loops; Rustic River, Oxbow Trail, and Huckleberry.

Discussion held on the Bike Route Sign Placement Agreement. Revisions so that Green Lake Greenways is responsible for sign and post costs and the County is responsible for installation costs to be brought back to next meeting for approval.

Monthly Vouchers

Motion/Second (Moderow/Slate) to approve the December 31, 2015 vouchers for \$218,381.13 and the January 13, 2016 vouchers for \$2,876.19. Motion Carried.

Financial Reports

Financial Reports were reviewed and discussed, and questions answered.

CTH M Intersection Design

Request to hire an Engineer to Design CTH M intersection from a "Y" intersection to a "T" intersection for safety reasons. \$5,000.00 has been included in the estimate for the reconstruction project.

Motion/second (Slate/Moderow) to approve bidding out an Engineering Firm for the intersection design of CTH M. Motion Carried.

Sale of Equipment – F250 Ford Pick-Up Truck, Unit 10

Motion/second (Moderow/Slate) to approve selling the F250 Ford Pick-Up Truck, Unit #10 with a minimum selling price of \$5,500.00. Motion Carried.

Tire Costs

The tire costs information presented in the packet was reviewed and discussed. It was determined to keep Cliff's Tire and Battery changing the tires to be more cost effective and for safety reasons.

Deer Pick Up

DNR is extending contract through February 29, 2016.

Snow Removal Ordinance

Motion/second (Moderow/Slate) to approve Ordinance Amending the Code of Green Lake County Chapter 159 Highways creating Article X, Miscellaneous Highway Regulations, §159-29 Obstructing Highways and Right-of-Ways with snow, and to forward to the County Board for approval. Motion Carried.

Railroad Consortium None

Railroad Consortium 2016 Donation

Motion (Slate) to approve the annual \$25,000.00 contribution to the Railroad Consortium. No second motion made. Discussion held on what and where the donation money goes. Motion withdrawn by Slate. Slate will contact the Railroad Consortium and get an accounting for all the money for next month's meeting.

Committee Discussion

Highway crews finished installing snow fence; treeing and brushing; rubber crack filling; surface maintenance as needed; winter maintenance as needed. Anticipated activities include surface maintenance; cutting trees/brush; and winter maintenance as needed.

The escrow money has been received from A.F. Gelhar for CTH S.

The Jurisdictional Transfer on CTH Y draft has been sent to the Town of Princeton and WisDOT for review.

Permits issued in December were 3 Driveway Permits, and 3 Utility Permits.

November crash data consisted of 35 deer, 5 county damages, and 2 other/weather.

Next Meeting Date February 10, 2016.

Future Items for action and discussion: Capital Outlay Goals, Office Relocation, Railroad Consortium 2016 Donation, and Road Funding Options, and 2015 Annual Report.

Adjournment 6:25 pm.

Submitted by,

Becky Pence,
Secretary Highway Committee



Wisconsin Department of Transportation
**AGREEMENT FOR PERFORMANCE BASED MAINTENANCE
 2016 PILOT PROGRAM**



County Green Lake	Agreement Amount \$74,097.08	Project ID(s) :
Highway Location(s) STH 44		
Start Date May 2, 2016	Completion Date June 17, 2016	

The Wisconsin Department of Transportation (DEPARTMENT) authorizes the maintenance project herein described, and the above designated County (COUNTY), represented by its County Highway Committee and/or Highway Commissioner, agrees to perform such operations and furnish such materials as listed in the Schedule of Work Items and complete the work by the date indicated above. It is understood that the highway maintenance services as authorized under this AGREEMENT shall be accomplished in compliance with state and federal law. It is acknowledged that this AGREEMENT will be consistent with Section 5, Performance Based Maintenance as agreed to under the Memorandum of Understanding between the DEPARTMENT, WCHA and WTBA dated September 13, 2015. Authorization for the payment of this work is found under s. 84.07 (2) (b). Payment for services and materials provided under this AGREEMENT shall be made within 30 days of presentation of final county invoice and mutually agreed measurement of quantities and acceptance by the department of work performed.

In connection with the services provided under this AGREEMENT, the COUNTY agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s. 51.05 (5), sexual orientation, or national origin. This provision shall include, but not limited to the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The COUNTY further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

It is understood all work performed by the COUNTY as authorized under this AGREEMENT shall adhere to the guidelines, procedures, and standards set forth by the DEPARTMENT in the Special Provisions for the PBM 2016 Pilot Program; State of Wisconsin, Standard Specifications for Highway and Structure Construction, 2016 Edition; the Highway Maintenance Manual; and the AGREEMENT supplemental special provisions. If there is a discrepancy between documents, the supplemental special provisions shall govern. If there is a discrepancy between the remaining documents, the governing order is as outlined in 105.4 of the Standard Specifications for Highway and Structure Construction. Both the DEPARTMENT and the COUNTY recognize that based upon unit price reimbursement the COUNTY may generate revenues over expenditures or may have expenditures over revenues.

Scope of Work:

The work under this agreement shall consist of routing, cleaning, drying, sealing, and re-sealing primary cracks and joints and all incidental items necessary to complete the work described in the agreement.

Limits of Work:

STH 44: North Jct. STH 73 to South Margret St.

STH 44: CTH N to Fond Du Lac County line

Supplemental Special Provisions:

1. Prosecution and Progress.

Provide the start date to the Department in writing within a month after approving the contract but at least 14 calendar days before the intended start date.

To revise the start date, submit a written request to the Department at least 7 calendar days before the intended start date.

Provide the completed Source of Materials Report (DT 1349) to the Department within a month after approving the contract but at least 14 calendar days before the intended start date. The Department will within 7 days approve or deny the use of the materials based on the contract requirements. Do not incorporate any materials in the contract that have not been approved by the Department.

2. Holiday Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying STH 44 traffic, and entirely clear the traveled way and shoulders of such portions of the highway of equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic during the following holiday periods:

From noon Thursday, May 26, 2015 to 6:00 AM Tuesday, May 31, 2016 for Memorial Day;

From noon Thursday, June 30, 2016 to 6:00 AM Tuesday, July 5, 2016 for Independence Day;

From noon Thursday, Sept. 1, 2016 to 6:00 AM Tuesday, Sept. 6, 2016 for Labor Day;

3. Public Convenience and Safety - Lane Closure Notification.

At least 14 days prior to the anticipated start of work; submit to the Department for approval a schedule of closures necessary for completion of the contract. Identify general information including the construction activity requiring a closure, location of closure, type of closure, duration of closure, and times of closure.

Enter all closures into the Wisconsin Lane Closure System (LCS) and request approval for the closure from the Department. For all LCS entries and approval requests, provide the minimum advance notification to the Department for the following closures:

Shoulder closures 3 business days

Ramp closures 3 business days

Lane closures 3 business days

Local street closings	7 calendar days
System ramp closures	14 calendar days
Full freeway closures	14 calendar days
Construction stage changes	14 calendar days
Detours	14 calendar days

Verify that the closure is approved in the Wisconsin Lane Closure System prior to implementing the closure. Immediately notify the Department if there are any changes in the schedule, early completions, or cancellations of scheduled work. Non-compliance with the above requirements may result in non-approval of a closure.

4. Crack Routing and Sealing

Supplement the Crack Routing and Sealing, Pilot Program Specifications for Performance Based Maintenance, 2016 Edition with the following:

Weather Limitations

Sealant materials shall only be placed during a period of rising temperature after the air and surface temperature in the shade and away from artificial heat sources has reached 40 degrees Fahrenheit and indications are for a continued rise in temperature. During a period of falling temperatures, which may fall below 40 degrees Fahrenheit, placement of the sealant material shall be suspended until the above conditions are met.

Do not place sealant material if weather conditions are raining or wet. Should the sealant be placed and rain should fall before the sealant has properly cured, remove and replace the wet/contaminated sealant.

Documentation

Provide the following documents to the Department within a month after approving the contract but at least 14 calendar days before the intended start date:

1. Manufacturers product installation instructions.
2. Material product data sheet.

Melting kettle production data sheets shall be developed, completed, and submitted daily for each kettle on the project with the following information.

1. Date, county, highway route number and highway segment.
2. Weather conditions at morning, mid-day and afternoon intervals.
3. Kettle number and model, ambient air and pavement temperature in degrees Fahrenheit at the beginning of the day, mid-day and end of day.
4. Kettle temperature in degrees Fahrenheit once an hour during working production.
5. Sealant material temperature in degrees Fahrenheit at the wand once an hour during working production.
6. Beginning and ending locations on project for the day, including lane and direction.
7. The type and amount of materials used for the day in pounds including lot numbers.

8. Unique or atypical situations on the project that may affect the placement or performance of the sealed cracks.
9. The counties' authorized signature.

Record the required information on the melting kettle production data sheets as required during the actual working operations. At the end of each day's production, the completed sheets shall be presented to the engineer.

SCHEDULE OF WORK ITEMS

Work Item No.	Item Description	Units	Quantity	Unit Price	Total Item Cost
PROJECT ID(S): STH 44 North Jct. STH 73 – South Margret St.					
492.9010.M	Asphalt Pavement Rout and Seal - Installation	STA	201	76.00	15,276.00
492.9011.M	Asphalt Pavement Rout and Seal - High Capacity Torch	STA	201	7.35	1,477.35
492.9020.M	Asphalt Pavement Rout and Seal - Material	LB	6,181	0.57	3,523.17
619.9100.M	Mobilization	EACH	1	4,720.00	4,720.00
643.9540.M	Traffic Control, Mobile Operation on a Two-Lane Road Using Flaggers	EACH	1	3,400.00	3,400.00
	TOTAL PROJECT COSTS				\$28,396.52
	TOTAL AGREEMENT COSTS				

Work Item No.	Item Description	Units	Quantity	Unit Price	Total Item Cost
PROJECT ID(S): STH 44 CTH N – Fond Du Lac County line					
492.9010.M	Asphalt Pavement Rout and Seal - Installation	STA	185	125.00	23,125.00
492.9011.M	Asphalt Pavement Rout and Seal - High Capacity Torch	STA	185	12.00	2,220.00
492.9020.M	Asphalt Pavement Rout and Seal - Material	LB	14,308	0.57	8,155.56
619.9100.M	Mobilization	EACH	1	7,100.00	7,100.00
643.9540.M	Traffic Control, Mobile Operation on a Two-Lane Road Using Flaggers	EACH	1	5,100.00	5,100.00
	TOTAL PROJECT COSTS				\$45,700.56
	TOTAL AGREEMENT COSTS				



Wisconsin Department of Transportation
**AGREEMENT FOR PERFORMANCE BASED MAINTENANCE
 2016 PILOT PROGRAM**



County Green Lake	Agreement Amount \$173,992.20	Project ID(s) :
Highway Location(s) STH 73		
Start Date July 11, 2016	Completion Date September 1, 2016	

The Wisconsin Department of Transportation (DEPARTMENT) authorizes the maintenance project herein described, and the above designated County (COUNTY), represented by its County Highway Committee and/or Highway Commissioner, agrees to perform such operations and furnish such materials as listed in the Schedule of Work Items and complete the work by the date indicated above. It is understood that the highway maintenance services as authorized under this AGREEMENT shall be accomplished in compliance with state and federal law. It is acknowledged that this AGREEMENT will be consistent with Section 5, Performance Based Maintenance as agreed to under the Memorandum of Understanding between the DEPARTMENT, WCHA and WTBA dated September 13, 2015. Authorization for the payment of this work is found under s. 84.07 (2) (b). Payment for services and materials provided under this AGREEMENT shall be made within 30 days of presentation of final county invoice and mutually agreed measurement of quantities and acceptance by the department of work performed.

In connection with the services provided under this AGREEMENT, the COUNTY agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s. 51.05 (5), sexual orientation, or national origin. This provision shall include, but not limited to the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The COUNTY further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

It is understood all work performed by the COUNTY as authorized under this AGREEMENT shall adhere to the guidelines, procedures, and standards set forth by the DEPARTMENT in the Special Provisions for the PBM 2016 Pilot Program; State of Wisconsin, Standard Specifications for Highway and Structure Construction, 2016 Edition; the Highway Maintenance Manual; and the AGREEMENT supplemental special provisions. If there is a discrepancy between documents, the supplemental special provisions shall govern. If there is a discrepancy between the remaining documents, the governing order is as outlined in 105.4 of the Standard Specifications for Highway and Structure Construction. Both the DEPARTMENT and the COUNTY recognize that based upon unit price reimbursement the COUNTY may generate revenues over expenditures or may have expenditures over revenues.

Work not listed in the Schedule of Work Items will not be subject to reimbursement unless such work has been formally authorized and approved by an appropriate project change order. The unit prices quoted for the work items are agreed to be the prices used in extending the quantities for work performed. A change order is the written authorization by the DEPARTMENT covering work not otherwise provided for in the AGREEMENT. This may include: work that does not appear in the AGREEMENT as a specific work item accompanied by a unit price, differing site conditions, significant changes in the character of work, additions of work, deletion of work, and revisions or amendments to the AGREEMENT. The work items and units agreed upon and listed in the schedule below may vary from planned quantity by up to 15% without requiring a change order to the AGREEMENT.

If the project requires railroad flagging, the DEPARTMENT will reimburse the COUNTY 100% of the costs for flagging services provided by railroads.

The DEPARTMENT may terminate this AGREEMENT before expiration for reasons beyond control of the DEPARTMENT or default. Once determining that termination is in the DEPARTMENT'S or public interest, the DEPARTMENT will provide a written termination notice specifying the extent of termination and the effective date. In the event the AGREEMENT is terminated by the DEPARTMENT, the COUNTY shall be paid the reasonable value for services and materials rendered to the DEPARTMENT up to the time of termination. Cause for default shall be the COUNTY's failure to perform work with sufficient workers, equipment, or materials, or complete work within the AGREEMENT time specified.

The COUNTY may terminate before expiration of this AGREEMENT for "good cause" or default. Upon termination for good cause by the COUNTY, the COUNTY must continue service until the DEPARTMENT secures a replacement provider, which the DEPARTMENT will seek and pursue immediately upon receiving a written termination notice from the COUNTY. If the DEPARTMENT does not secure a replacement provider within 45 days the COUNTY is relieved of its service. The COUNTY must compensate the DEPARTMENT for any harm caused by early termination. Cause for default shall be the DEPARTMENT's failure to make payments to the COUNTY as required by this AGREEMENT.

Approved for COUNTY

County Highway Commissioner Date

Highway Committee Date

Approved for DEPARTMENT

Regional Director Date

Director, Bureau of Highway Maintenance Date

Scope of Work:

The work under this contract shall consist of preparing the existing shoulders, adding aggregate material, compacting, re-grading shoulders to designed width and cross slopes, and all incidental items necessary to complete the work as described in the contract. The designed width is 5' and designed cross slope is 4%.

Limits of Work:

STH 73: West Jct. of STH 44 – STH 23

Supplemental Special Provisions:

1. Prosecution and Progress.

Provide the start date to the Department in writing within a month after approving the contract but at least 14 calendar days before the intended start date.

To revise the start date, submit a written request to the Department at least 7 calendar days before the intended start date.

Provide the completed Source of Materials Report (DT 1349) to the Department within a month after approving the contract but at least 14 calendar days before the intended start date. The Department will within 7 days approve or deny the use of the materials based on the contract requirements. Do not incorporate any materials in the contract that have not been approved by the Department.

2. Holiday Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying STH 73 traffic, and entirely clear the traveled way and shoulders of such portions of the highway of equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic during the following holiday periods:

From noon Thursday, May 26, 2015 to 6:00 AM Tuesday, May 31, 2016 for Memorial Day;
From noon Thursday, June 30, 2016 to 6:00 AM Tuesday, July 5, 2016 for Independence Day;
From noon Thursday, Sept. 1, 2016 to 6:00 AM Tuesday, Sept. 6, 2016 for Labor Day;

3. Public Convenience and Safety - Lane Closure Notification.

At least 14 days prior to the anticipated start of work; submit to the Department for approval a schedule of closures necessary for completion of the contract. Identify general information including the construction activity requiring a closure, location of closure, type of closure, duration of closure, and times of closure.

Enter all closures into the Wisconsin Lane Closure System (LCS) and request approval for the closure from the Department. For all LCS entries and approval requests, provide the minimum advance notification to the Department for the following closures:

Shoulder closures	3 business days
Ramp closures	3 business days
Lane closures	3 business days

Local street closings	7 calendar days
System ramp closures	14 calendar days
Full freeway closures	14 calendar days
Construction stage changes	14 calendar days
Detours	14 calendar days

Verify that the closure is approved in the Wisconsin Lane Closure System prior to implementing the closure. Immediately notify the Department if there are any changes in the schedule, early completions, or cancellations of scheduled work. Non-compliance with the above requirements may result in non-approval of a closure.

SCHEDULE OF WORK ITEMS

Work Item No.	Item Description	Units	Quantity	Unit Price	Total Item Cost
PROJECT ID(S): STH 73: West Jct. of STH 44 – STH 23					
305.9505.M	Aggregate Shoulder Maintenance - Preparation	STA	523	17.50	9,152.50
305.9506.M	Aggregate Shoulder Maintenance - Installation	STA	523	150.20	78,554.60
305.9507.M	Aggregate Shoulder Maintenance - Material	TON	9077	6.30	57,185.10
619.9100.M	Mobilization	EACH	1	18,600.00	18,600.00
643.9540.M	Traffic Control, Mobile Operation on a Two-Lane Road Using Flaggers	EACH	1	10,500.00	10,500.00
	TOTAL PROJECT COSTS				\$173,992.20
	TOTAL AGREEMENT COSTS				

HIGHWAY EXPENDITURES/REVENUE COMPARISON - 2016

<u>EXPENDITURES</u>	<u>REVENUES</u>		
6.14 Expenses at	6.02 Revenues at	0.12% 2016 Total over	
8.33 Should be at	8.33 Should be at	1.00% 2015 Total over	January
2.19% To the good	2.31% Under		

For 01/01/16 - 01/31/16

Expenditure Summary Report

FJEXS01A

Periods 01 - 01

Hwy Expense Summary

100

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
16 YEAR 3						
211 County Roads and Bridges						
53309 County Supervision						
16-211-29-53309-219-000 County Supervision	117,584.00	.00	10,576.08	10,576.08	107,007.92	8.99
53309 County Supervision	117,584.00	.00	10,576.08	10,576.08	107,007.92	8.99
53310 General Mtn. C.T.H's						
16-211-29-53310-219-000 General Maintenance - CTH's	639,009.47	.00	27,306.35	27,306.35	611,703.12	4.27
53310 General Mtn. C.T.H's	639,009.47	.00	27,306.35	27,306.35	611,703.12	4.27
53311 C.T.H's Winter Mtn.						
16-211-29-53311-219-000 Winter Maintenance - CTH's	565,551.00	.00	138,937.83	138,937.83	426,613.17	24.57
53311 C.T.H's Winter Mtn.	565,551.00	.00	138,937.83	138,937.83	426,613.17	24.57
53312 C.T.H's Bridge Mtn & Insp CTH's						
16-211-29-53312-219-000 Bridge Maintenance & Inspection - CTH's	79,178.00	.00	.00	.00	79,178.00	.00
53312 C.T.H's Bridge Mtn & Insp CTH's	79,178.00	.00	.00	.00	79,178.00	.00
53313 Reconstruction						
16-211-29-53313-219-000 Reconstruction - CTH's	1,060,263.44	.00	1,211.76	1,211.76	1,059,051.68	.11
53313 Reconstruction	1,060,263.44	.00	1,211.76	1,211.76	1,059,051.68	.11
53314 Overlay						
16-211-29-53314-219-000 Overlay	556,549.00	.00	.00	.00	556,549.00	.00
53314 Overlay	556,549.00	.00	.00	.00	556,549.00	.00
53315 Chip Seal Coat						
16-211-29-53315-219-000 Chip Seal Coat	259,014.17	.00	195.50	195.50	258,818.67	.08
53315 Chip Seal Coat	259,014.17	.00	195.50	195.50	258,818.67	.08
53316 Rubber Crack Filling						
16-211-29-53316-219-000 Rubber Crack Filling	43,585.36	.00	.00	.00	43,585.36	.00
53316 Rubber Crack Filling	43,585.36	.00	.00	.00	43,585.36	.00
53317 Bridge Construction - CTH's						
16-211-29-53317-219-000 Bridge Construction CTH's	20,000.00	.00	.00	.00	20,000.00	.00
53317 Bridge Construction - CTH's	20,000.00	.00	.00	.00	20,000.00	.00
53380						
16-211-29-53380-000-000 Fair	12,000.00	.00	.00	.00	12,000.00	.00
53380	12,000.00	.00	.00	.00	12,000.00	.00
53591 Railroad						
16-211-29-53591-000-000 Railroad Consortium	25,000.00	.00	.00	.00	25,000.00	.00
53591 Railroad	25,000.00	.00	.00	.00	25,000.00	.00
29 Highway	3,377,734.44	.00	178,227.52	178,227.52	3,199,506.92	5.28
211 County Roads and Bridges	3,377,734.44	.00	178,227.52	178,227.52	3,199,506.92	5.28

For 01/01/16 - 01/31/16

Expenditure Summary Report

FJEXS01A

Periods 01 - 01

Hwy Expense Summary

100

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
16 YEAR 3						
701 Highway						
53110 Highway Administration						
16-701-29-53110-110-000	Salaries	127,910.24	.00	9,873.35	9,873.35	118,036.89 7.72
16-701-29-53110-130-000	Employee Benefits	89,537.17	.00	6,013.86	6,013.86	83,523.31 6.72
16-701-29-53110-213-000	Accounting & Auditing	1,800.00	.00	750.00	750.00	1,050.00 41.67
16-701-29-53110-225-000	Telephone	2,600.00	.00	226.32	226.32	2,373.68 8.70
16-701-29-53110-310-000	Office Supplies	3,000.00	.00	216.94	216.94	2,783.06 7.23
16-701-29-53110-311-000	Postage	500.00	.00	.00	.00	500.00 .00
16-701-29-53110-320-000	Publications	500.00	.00	.00	.00	500.00 .00
16-701-29-53110-324-000	Member Dues	250.00	.00	.00	.00	250.00 .00
16-701-29-53110-325-000	Registrations & Conventions	800.00	.00	.00	.00	800.00 .00
16-701-29-53110-335-000	Meals	150.00	.00	.00	.00	150.00 .00
16-701-29-53110-336-000	Lodging	900.00	86.86	.00	.00	813.14 9.65
16-701-29-53110-350-000	Repair & Maintenance	2,178.00	.00	96.58	96.58	2,081.42 4.43
53110 Highway Administration		230,125.41	86.86	17,177.05	17,177.05	212,861.50 7.50
53111 County Supervision						
16-701-29-53111-110-000	Salaries	55,726.00	.00	.00	.00	55,726.00 .00
16-701-29-53111-130-000	Employee Benefits	39,008.00	.00	.00	.00	39,008.00 .00
16-701-29-53111-325-000	Registrations & Conventions	200.00	.00	.00	.00	200.00 .00
16-701-29-53111-335-000	Meals	50.00	.00	.00	.00	50.00 .00
16-701-29-53111-350-000	Repair & Maintenance	8,000.00	.00	.00	.00	8,000.00 .00
16-701-29-53111-534-000	Machinery Rentals	14,600.00	.00	.00	.00	14,600.00 .00
53111 County Supervision		117,584.00	.00	.00	.00	117,584.00 .00
53191 Supervision						
16-701-29-53191-110-000	Salaries	56,045.52	.00	4,612.80	4,612.80	51,432.72 8.23
16-701-29-53191-120-000	Wages	.00	.00	112.96	112.96	-112.96 .00
16-701-29-53191-130-000	Employee Benefits	39,231.86	.00	2,878.46	2,878.46	36,353.40 7.34
16-701-29-53191-225-000	Telephone	1,820.00	.00	.00	.00	1,820.00 .00
16-701-29-53191-335-000	Meals	100.00	.00	.00	.00	100.00 .00
16-701-29-53191-350-000	Repair & Maintenance	7,000.00	.00	670.94	670.94	6,329.06 9.58
16-701-29-53191-534-000	Machinery Rental	15,000.00	.00	2,139.28	2,139.28	12,860.72 14.26
53191 Supervision		119,197.38	.00	10,414.44	10,414.44	108,782.94 8.74
53192 Radio Expenses						
16-701-29-53192-206-000	Maintenance Contracts	2,160.00	.00	.00	.00	2,160.00 .00
16-701-29-53192-314-000	Small Items of Equipment	600.00	.00	.00	.00	600.00 .00
16-701-29-53192-350-000	Repair & Maintenance	600.00	.00	.00	.00	600.00 .00
53192 Radio Expenses		3,360.00	.00	.00	.00	3,360.00 .00
53193 General Public Liability						
16-701-29-53193-509-000	Public Liability	21,266.00	.00	.00	.00	21,266.00 .00
53193 General Public Liability		21,266.00	.00	.00	.00	21,266.00 .00
53210 Employee Taxes and Benefits Cost Pool						

For 01/01/16 - 01/31/16

Expenditure Summary Report

FJEXS01A

Periods 01 - 01

Hwy Expense Summary

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
16 YEAR 3						
701 Highway						
53210 Employee Taxes and Benefits Cost Pool						
16-701-29-53210-110-000	Salaries	.00	.00	-1,315.96	-1,315.96	1,315.96 .00
16-701-29-53210-120-000	Wages	.00	.00	-2,581.17	-2,581.17	2,581.17 .00
16-701-29-53210-125-000	Overtime	.00	.00	-613.22	-613.22	613.22 .00
16-701-29-53210-131-000	Sick Leave Pay	.00	.00	2,024.62	2,024.62	-2,024.62 .00
16-701-29-53210-132-000	Vacation Pay	.00	.00	1,202.03	1,202.03	-1,202.03 .00
16-701-29-53210-134-000	Holiday Pay	.00	.00	3,944.97	3,944.97	-3,944.97 .00
16-701-29-53210-135-000	Floating Holiday	.00	.00	526.08	526.08	-526.08 .00
16-701-29-53210-137-100	Comp-Accumulated	.00	.00	-1,772.85	-1,772.85	1,772.85 .00
16-701-29-53210-137-300	Comp - Use	.00	.00	62.80	62.80	-62.80 .00
16-701-29-53210-138-000	Other - leave with pay	.00	.00	164.64	164.64	-164.64 .00
16-701-29-53210-151-000	Social Security	.00	.00	6,212.46	6,212.46	-6,212.46 .00
16-701-29-53210-153-000	Ret. Employer Share	.00	.00	5,341.49	5,341.49	-5,341.49 .00
16-701-29-53210-154-000	Health Insurance	.00	.00	58,667.46	58,667.46	-58,667.46 .00
16-701-29-53210-155-000	Life Insurance	.00	.00	193.43	193.43	-193.43 .00
16-701-29-53210-910-000	Employee Taxes & Benefits	.00	.00	-48,560.45	-48,560.45	48,560.45 .00
53210 Employee Taxes and Benefits Cost Pool		.00	.00	23,496.33	23,496.33	-23,496.33 .00
53220 Field Small Tools Cost Pool						
16-701-29-53220-130-120	Employee Benefits	.00	.00	239.56	239.56	-239.56 .00
16-701-29-53220-362-120	Consumable Small Tools-Field	.00	.00	414.54	414.54	-414.54 .00
16-701-29-53220-920-000	Small Field Tools	.00	.00	-3,792.90	-3,792.90	3,792.90 .00
53220 Field Small Tools Cost Pool		.00	.00	-3,138.80	-3,138.80	3,138.80 .00
53230 Shop Operations Cost Pool						
16-701-29-53230-120-000	Wages	.00	.00	381.62	381.62	-381.62 .00
16-701-29-53230-130-000	Employee Benefits	.00	.00	232.44	232.44	-232.44 .00
16-701-29-53230-225-000	Telephone	.00	.00	84.73	84.73	-84.73 .00
16-701-29-53230-314-000	Small Items of Equipment	.00	.00	243.00	243.00	-243.00 .00
16-701-29-53230-345-000	Shop Supplies	.00	.00	200.98	200.98	-200.98 .00
16-701-29-53230-350-000	Repair & Maintenance	.00	.00	211.84	211.84	-211.84 .00
53230 Shop Operations Cost Pool		.00	.00	1,354.61	1,354.61	-1,354.61 .00
53232 Fuel Handling Cost Pool						
16-701-29-53232-120-000	Wages	.00	.00	95.40	95.40	-95.40 .00
16-701-29-53232-130-000	Employee Benefits	.00	.00	58.11	58.11	-58.11 .00
16-701-29-53232-225-000	Telephone	.00	.00	71.99	71.99	-71.99 .00
16-701-29-53232-534-000	Machinery Rental	.00	.00	18.80	18.80	-18.80 .00
16-701-29-53232-931-000	Fuel Handling Revenue	.00	.00	-619.25	-619.25	619.25 .00
53232 Fuel Handling Cost Pool		.00	.00	-374.95	-374.95	374.95 .00
53240 Machinery Operating Cost Pool						
16-701-29-53240-120-000	Wages	85,810.55	.00	8,200.88	8,200.88	77,609.67 9.56
16-701-29-53240-125-000	Overtime	1,109.10	.00	440.22	440.22	668.88 39.69

For 01/01/16 - 01/31/16

Expenditure Summary Report

FJEXS01A

Periods 01 - 01

Hwy Expense Summary

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
16 YEAR 3						
701 Highway						
53240 Machinery Operating Cost Pool						
16-701-29-53240-130-000 Employee Benefits	60,843.75	.00	5,263.30	5,263.30	55,580.45	8.65
16-701-29-53240-350-000 Repair & Maintenance	390,000.00	.00	41,467.66	41,467.66	348,532.34	10.63
16-701-29-53240-356-000 Work Order Lbr/ILC	-5,000.00	.00	-109.80	-109.80	-4,890.20	2.20
16-701-29-53240-381-000 Shop Overhead Recovered	-1,000.00	.00	-66.43	-66.43	-933.57	6.64
16-701-29-53240-512-000 Insurance on Equipment	12,289.00	.00	.00	.00	12,289.00	.00
16-701-29-53240-534-000 Machinery Rental	2,471.19	.00	235.14	235.14	2,236.05	9.52
16-701-29-53240-540-000 Depreciation & Amortization	240,000.00	.00	.00	.00	240,000.00	.00
16-701-29-53240-940-000 Mach. Operation Rev.	-1,131,562.88	.00	-93,073.31	-93,073.31	-1,038,489.57	8.23
53240 Machinery Operating Cost Pool	-345,039.29	.00	-37,642.34	-37,642.34	-307,396.95	10.91
53270 Buildings & Ground Operations Cost Pool						
16-701-29-53270-120-000 Wages	.00	.00	4,208.34	4,208.34	-4,208.34	.00
16-701-29-53270-130-000 Employee Benefits	.00	.00	2,563.30	2,563.30	-2,563.30	.00
16-701-29-53270-220-000 Utilities	.00	.00	3,800.93	3,800.93	-3,800.93	.00
16-701-29-53270-240-000 Contracted Maintenance	.00	.00	424.47	424.47	-424.47	.00
16-701-29-53270-245-000 Building & Ground Improvements	.00	.00	416.94	416.94	-416.94	.00
16-701-29-53270-350-000 Repair & Maintenance	.00	.00	19.36	19.36	-19.36	.00
16-701-29-53270-534-000 Machinery Rental	.00	.00	29.49	29.49	-29.49	.00
53270 Buildings & Ground Operations Cost Pool	.00	.00	11,462.83	11,462.83	-11,462.83	.00
53281 Capital Equipment						
16-701-29-53281-810-000 Capital Equipment	306,575.90	.00	.00	.00	306,575.90	.00
53281 Capital Equipment	306,575.90	.00	.00	.00	306,575.90	.00
53309 County Supervision						
16-701-29-53309-110-000 Salaries	.00	.00	5,187.20	5,187.20	-5,187.20	.00
16-701-29-53309-130-000 Employee Benefits	.00	.00	3,159.52	3,159.52	-3,159.52	.00
16-701-29-53309-225-000 Telephone	.00	.00	42.89	42.89	-42.89	.00
16-701-29-53309-350-000 Repair & Maintenance	.00	.00	420.89	420.89	-420.89	.00
16-701-29-53309-534-000 Machinery Rentals	.00	.00	1,324.96	1,324.96	-1,324.96	.00
53309 County Supervision	.00	.00	10,135.46	10,135.46	-10,135.46	.00
53310 General Mtn. C.T.H's						
16-701-29-53310-101-120 Wages	125,863.55	.00	10,855.76	10,855.76	115,007.79	8.63
16-701-29-53310-101-125 Overtime	524.10	.00	.00	.00	524.10	.00
16-701-29-53310-101-130 Benefits	88,471.36	.00	6,612.24	6,612.24	81,859.12	7.47
16-701-29-53310-101-240 Contracted Maintenance	300.00	.00	.00	.00	300.00	.00
16-701-29-53310-101-360 Other Repair & Maintenance	200.00	.00	.00	.00	200.00	.00
16-701-29-53310-101-362 Consumable Small Tool	6,445.77	.00	890.87	890.87	5,554.90	13.82
16-701-29-53310-101-370 Road Supplies	36,000.00	.00	198.53	198.53	35,801.47	.55
16-701-29-53310-101-534 Equipment/Machinery	169,000.00	.00	6,433.30	6,433.30	162,566.70	3.81
16-701-29-53310-102-120 Wages	17,748.22	.00	511.88	511.88	17,236.34	2.88
16-701-29-53310-102-125 Overtime	146.40	.00	.00	.00	146.40	.00

For 01/01/16 - 01/31/16

Expenditure Summary Report

FJEXS01A

Periods 01 - 01

Hwy Expense Summary

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
16 YEAR 3						
701 Highway						
53310 General Mtn. C.T.H's						
16-701-29-53310-102-130	Benefits	12,526.23	.00	311.79	311.79	12,214.44 2.49
16-701-29-53310-102-350	Repair & Maintenance	500.00	.00	.00	.00	500.00 .00
16-701-29-53310-102-360	Other Repair & Maintenance	1,000.00	.00	.00	.00	1,000.00 .00
16-701-29-53310-102-362	Consumable Small Tool	912.63	.00	42.01	42.01	870.62 4.60
16-701-29-53310-102-370	Road Supplies	80,000.00	.00	97.14	97.14	79,902.86 .12
16-701-29-53310-102-534	Equipment/Machinery	12,000.00	.00	207.00	207.00	11,793.00 1.73
16-701-29-53310-103-120	Wages	17,190.83	.00	.00	.00	17,190.83 .00
16-701-29-53310-103-130	Benefits	12,033.58	.00	.00	.00	12,033.58 .00
16-701-29-53310-103-362	Consumable Small Tool	876.73	.00	.00	.00	876.73 .00
16-701-29-53310-103-370	Road Supplies	22,269.97	.00	.00	.00	22,269.97 .00
16-701-29-53310-103-534	Equipment/Machinery	35,000.00	.00	.00	.00	35,000.00 .00
53310 General Mtn. C.T.H's		639,009.37	.00	26,160.52	26,160.52	612,848.85 4.09
53311 C.T.H's Winter Mtn.						
16-701-29-53311-120-000	Wages	110,688.72	.00	19,813.26	19,813.26	90,875.46 17.90
16-701-29-53311-125-000	Overtime	18,612.00	.00	2,095.75	2,095.75	16,516.25 11.26
16-701-29-53311-130-000	Employee Benefits	90,510.50	.00	13,344.78	13,344.78	77,165.72 14.74
16-701-29-53311-350-000	Repair & Maintenance	1,400.00	.00	.00	.00	1,400.00 .00
16-701-29-53311-362-000	Consumable Small Tools	6,594.34	.00	1,797.94	1,797.94	4,796.40 27.26
16-701-29-53311-370-000	Road supplies	153,745.61	.00	36,721.17	36,721.17	117,024.44 23.88
16-701-29-53311-534-000	Machinery Rental	184,000.00	.00	59,334.81	59,334.81	124,665.19 32.25
53311 C.T.H's Winter Mtn.		565,551.17	.00	133,107.71	133,107.71	432,443.46 23.54
53312 C.T.H's Bridge Mtn & Insp CTH's						
16-701-29-53312-000-000	Bridge Maintenance and Inspection -CTH's	76,000.00	.00	.00	.00	76,000.00 .00
16-701-29-53312-120-000	Wages	1,243.87	.00	.00	.00	1,243.87 .00
16-701-29-53312-130-000	Employee Benefits	870.71	.00	.00	.00	870.71 .00
16-701-29-53312-362-000	Consumable Small Tools	63.44	.00	.00	.00	63.44 .00
16-701-29-53312-534-000	Machinery Rental	1,000.00	.00	.00	.00	1,000.00 .00
53312 C.T.H's Bridge Mtn & Insp CTH's		79,178.02	.00	.00	.00	79,178.02 .00
53313 Reconstruction						
16-701-29-53313-000-000	Reconstruction-CTH's	657,982.13	.00	.00	.00	657,982.13 .00
16-701-29-53313-120-000	Wages	184,481.19	.00	.00	.00	184,481.19 .00
16-701-29-53313-125-000	Overtime	390.00	.00	.00	.00	390.00 .00
16-701-29-53313-130-000	Employee Benefits	129,409.83	.00	.00	.00	129,409.83 .00
16-701-29-53313-275-000	CTH M (County Line-CTH X)	.00	.00	499.71	499.71	-499.71 .00
16-701-29-53313-290-000	CTH YY (CTH Y-CTH D)	.00	.00	661.19	661.19	-661.19 .00
53313 Reconstruction		972,263.15	.00	1,160.90	1,160.90	971,102.25 .12
53314 Overlay						
16-701-29-53314-120-000	Wages	23,023.25	.00	.00	.00	23,023.25 .00
16-701-29-53314-125-000	Overtime	1,194.30	.00	.00	.00	1,194.30 .00

For 01/01/16 - 01/31/16

Expenditure Summary Report

FJEXS01A

Periods 01 - 01

Hwy Expense Summary

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
16 YEAR 3						
701 Highway						
53314 Overlay						
16-701-29-53314-130-000 Employee Benefits	16,952.29	.00	.00	.00	16,952.29	.00
16-701-29-53314-362-000 STR	1,235.10	.00	.00	.00	1,235.10	.00
16-701-29-53314-370-000 Road Supplies	415,295.67	.00	.00	.00	415,295.67	.00
16-701-29-53314-534-000 Machinery Rental	38,848.59	.00	.00	.00	38,848.59	.00
53314 Overlay	496,549.20	.00	.00	.00	496,549.20	.00
53315 Chip Seal Coat						
16-701-29-53315-000-000 Chip Seal Coat	259,014.17	.00	187.30	187.30	258,826.87	.07
53315 Chip Seal Coat	259,014.17	.00	187.30	187.30	258,826.87	.07
53316 Rubber Crack Filling						
16-701-29-53316-000-000 Rubber Crack Filling	43,585.36	.00	.00	.00	43,585.36	.00
53316 Rubber Crack Filling	43,585.36	.00	.00	.00	43,585.36	.00
53317 Bridge Construction - CTH's						
16-701-29-53317-000-000 Bridge Construction - CTH's	20,000.00	.00	.00	.00	20,000.00	.00
53317 Bridge Construction - CTH's	20,000.00	.00	.00	.00	20,000.00	.00
53321 Routine Maintenance						
16-701-29-53321-000-000 Routine Maintenance - State	40,000.00	.00	433.14	433.14	39,566.86	1.08
16-701-29-53321-120-000 Wages	94,098.15	.00	5,880.33	5,880.33	88,217.82	6.25
16-701-29-53321-125-000 Overtime	6,512.70	.00	546.00	546.00	5,966.70	8.38
16-701-29-53321-130-000 Employee Benefits	70,427.60	.00	3,914.27	3,914.27	66,513.33	5.56
16-701-29-53321-362-000 Consumable Small Tools	5,131.15	.00	527.36	527.36	4,603.79	10.28
16-701-29-53321-370-000 Road Supplies	10,000.00	.00	74.50	74.50	9,925.50	.75
16-701-29-53321-534-000 Machinery Repair	120,000.00	.00	14,706.20	14,706.20	105,293.80	12.26
53321 Routine Maintenance	346,169.60	.00	26,081.80	26,081.80	320,087.80	7.53
53333 Cities, Towns, Villages						
16-701-29-53333-120-000 Wages	12,000.00	.00	6,102.10	6,102.10	5,897.90	50.85
16-701-29-53333-125-000 Overtime	1,462.50	.00	.00	.00	1,462.50	.00
16-701-29-53333-130-000 Employee Benefits	4,373.99	.00	3,716.79	3,716.79	657.20	84.97
16-701-29-53333-350-000 Repair & Maintenance	139,476.92	.00	10,407.47	10,407.47	129,069.45	7.46
16-701-29-53333-362-000 Consumable Small Tools	686.59	.00	500.75	500.75	185.84	72.93
16-701-29-53333-370-000 Road Supplies	125,000.00	.00	20,910.42	20,910.42	104,089.58	16.73
16-701-29-53333-534-000 Machinery Rental	17,000.00	.00	7,995.90	7,995.90	9,004.10	47.03
53333 Cities, Towns, Villages	300,000.00	.00	49,633.43	49,633.43	250,366.57	16.54
53334 Interdepartment Charges						
16-701-29-53334-000-000 Interdepartmental Charges	115,160.00	.00	.00	.00	115,160.00	.00
53334 Interdepartment Charges	115,160.00	.00	.00	.00	115,160.00	.00
29 Highway	4,289,549.44	86.86	269,216.29	269,216.29	4,020,246.29	6.28
701 Highway	4,289,549.44	86.86	269,216.29	269,216.29	4,020,246.29	6.28
16 YEAR 3	7,667,283.88	86.86	447,443.81	447,443.81	7,219,753.21	5.84

GREEN LAKE COUNTY

For 01/01/16 - 01/31/16

Revenue Summary Report

FJRES01A

Periods 01 - 01

Hwy Revenue Summary

100-R

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
16 YEAR 3					
211 County Roads and Bridges					
29 Highway					
16-211-29-41110-000-000 General Property Taxes	2,598,558.44	.00	.00	2,598,558.44	.00
16-211-29-43531-000-000 CTH's Revenue from State	779,176.00	185,795.12	185,795.12	593,380.88	23.85
29 Highway	3,377,734.44	185,795.12	185,795.12	3,191,939.32	5.50
211 County Roads and Bridges	3,377,734.44	185,795.12	185,795.12	3,191,939.32	5.50

GREEN LAKE COUNTY

For 01/01/16 - 01/31/16

Revenue Summary Report

FJRES01A

Periods 01 - 01

Hwy Revenue Summary

100-R

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
16 YEAR 3					
701 Highway					
29 Highway					
16-701-29-44201-000-000 Off Pavement Utility Fee	1,100.00	50.00	50.00	1,050.00	4.55
16-701-29-44202-000-000 Borings	325.00	.00	.00	325.00	.00
16-701-29-44203-000-000 Open Cut	800.00	.00	.00	800.00	.00
16-701-29-44205-000-000 Driveway/Variance	400.00	150.00	150.00	250.00	37.50
16-701-29-44206-000-000 Driveway Alteration	500.00	100.00	100.00	400.00	20.00
16-701-29-44260-000-000 Oversize/Overweight Permits	100.00	.00	.00	100.00	.00
16-701-29-44261-000-000 Multi-Trip Permits	1,300.00	.00	.00	1,300.00	.00
16-701-29-47231-000-000 Routine Maintenance	346,169.60	.00	.00	346,169.60	.00
16-701-29-47239-000-000 Other - Sup. R&R-Radio-GPL etc	118,460.40	.00	.00	118,460.40	.00
16-701-29-47292-000-000 State - Admin	15,000.00	.00	.00	15,000.00	.00
16-701-29-47300-000-000 Cities, Villages, Towns, Cty.	300,000.00	.00	.00	300,000.00	.00
16-701-29-47392-000-000 Local - Admin Charges	13,000.00	.00	.00	13,000.00	.00
16-701-29-47410-000-000 Interdepartmental Invoicing	115,160.00	.00	.00	115,160.00	.00
16-701-29-47430-000-000 Charges for Services - CTH's	3,192,734.44	170,748.73	170,748.73	3,021,985.71	5.35
16-701-29-47492-000-000 CTH's - Admin	148,000.00	7,478.79	7,478.79	140,521.21	5.05
16-701-29-48000-000-000 Miscellaneous Revenues	4,000.00	1,973.93	1,973.93	2,026.07	49.35
16-701-29-48330-000-000 Sale of Materials & Supplies	4,500.00	75.00	75.00	4,425.00	1.67
16-701-29-48340-000-000 Sale of Used Equipment	8,000.00	.00	.00	8,000.00	.00
16-701-29-48400-000-000 Insurance Recoveries	5,000.00	.00	.00	5,000.00	.00
16-701-29-48440-000-000 Revenue from Cost of Sales	15,000.00	2,654.57	2,654.57	12,345.43	17.70
29 Highway	4,289,549.44	183,231.02	183,231.02	4,106,318.42	4.27
701 Highway	4,289,549.44	183,231.02	183,231.02	4,106,318.42	4.27
16 YEAR 3	7,667,283.88	369,026.14	369,026.14	7,298,257.74	4.81

2016 Equipment Operations Summary

January 2016

Year	Rev over Cost	Revenue	Total Cost	Fuel	Lube	Labor	Fringe	Overhead	Parts	Tire/Batt	Depr Mthly	Usage Hrs
2016	13,707.18	93,073.31	79,366.13	17,289.63	862.74	8,159.69	5,029.37	7,896.91	24,408.00	95.70	15,624.09	9,624.50
		(1,324.96)	(420.89)									(2,548.00) 002
		(2,139.28)	(1,788.66)									(4,114.00) 003
	12,452.49	89,609.07	77,156.58									2,962.50
2015	47,283.62	102,071.89	54,788.27	18,299.44	708.09	4,810.34	2,886.23	1,616.56	8,230.77	82.24	15,154.60	8,935.25
		(1,637.44)	(720.85)									(2,924.00) 002
		(1,587.60)	(610.81)									(2,835.00) 025
	45,390.24	98,846.85	53,456.61									3,176.25

1/1/2016 Thru 1/31/2016 (1 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Revenue</u>	<u>Total-cost</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Overhead</u>	<u>Part</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
822	365.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50
826	300.60	61.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.33	30.00
827	400.80	68.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.50	40.00
828	385.77	397.20	0.00	0.00	97.38	59.31	94.80	36.54	0.00	0.00	109.17	38.50
831	501.00	168.17	0.00	0.00	11.93	7.27	11.62	35.85	0.00	0.00	101.50	50.00
832	355.71	65.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.64	35.50
833	410.82	78.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.50	41.00
836	305.61	73.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	30.50
842	0.00	421.41	0.00	0.00	163.17	99.39	158.85	0.00	0.00	0.00	0.00	0.00
844	195.39	84.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.33	19.50
845	170.34	3,458.74	0.00	0.00	599.58	365.20	583.69	1,910.27	0.00	0.00	0.00	17.00
848	440.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00
851	230.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
852	696.39	2.42	0.00	0.00	0.00	0.00	0.00	2.42	0.00	0.00	0.00	69.50
854	511.02	80.48	0.00	0.00	23.85	14.53	23.22	18.88	0.00	0.00	0.00	51.00
856	393.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
857	637.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
886	93.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
920	62.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
922	239.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00
926	160.40	340.34	0.00	0.00	11.93	7.27	11.62	309.52	0.00	0.00	0.00	12.75
927	314.50	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	25.00
928	276.76	77.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.58	22.00
928C	0.00	61.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.92	0.00
931	169.83	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	13.50
932	220.15	389.41	0.00	0.00	59.63	36.32	58.05	162.33	0.00	0.00	73.08	17.50
933	257.89	50.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.50	20.50
936	226.44	67.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.25	18.00
944	283.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50
945	176.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
948	264.18	381.68	0.00	0.00	131.18	79.90	127.70	42.90	0.00	0.00	0.00	21.00
951	213.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
952	336.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.75
954	226.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
B-009	0.00	326.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.42	0.00
(24) GREE	93,073.31	79,366.13	17,289.63	862.74	8,159.69	5,029.37	7,896.91	24,408.00	95.70	0.00	15,624.09	9,624.50
(4) NORTI	93,073.31	79,366.13	17,289.63	862.74	8,159.69	5,029.37	7,896.91	24,408.00	95.70	0.00	15,624.09	9,624.50

Rows Processed 115

Show all data where the DOT_RGN_CD matches one of the values in this list 4
and the DOT_CNTY_CD matches one of the values in this list 24
and the USER_ID matches one of the values in this list 24BPENCE
and the WKST_ADDR matches one of the values in this list MDC25231178
and the MNTC_GL_ACCT matches one of the values in this list 185.01,185.02,185.03,185.04,185.05,185.06,185.08,185.09

From: [Louis Bock](#)
To: [Pence, Becky](#)
Subject: Parking for the 2016 Season
Date: Saturday, January 16, 2016 5:04:05 PM

Good Morning Becky,
It's a little while off but we'll be looking for parking again for our bus trips. I'm making our request early to avoid any last-minute scrambles.

Our trip dates are:
April 22nd to May 3rd
September 10th to September 18th
October 1st to October 9th
October 15th to October 23rd
November 27th to December 3rd

Thanks for your past help.

Louie Bock

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>



GREEN LAKE COUNTY HIGHWAY COMMISSIONER

AMY M. BROOKS, P.E.,
Highway Commissioner

Office: 920-294-4062
Fax: 920-294-4066
Email: abrooks@co.green-lake.wi.us

Report No. _____

To the Honorable Board of Supervisors, Green Lake County, Wisconsin.

We herewith submit our 2015 Annual Report for the Highway Commission for the period of January 1, 2015 through December 31, 2015.

The Green Lake County Highway Commission is responsible for year round upgrading, repairing and maintenance of 229 miles of County Trunk Highways and 70 miles of State Trunk Highways to ensure safe and efficient roadways for all travelers.

The Highway Commissioner directs the department consisting of 22 full-time employees, and 1 part-time employee. Operations are quartered in two locations. The main facility is located in the City of Green Lake with the second facility located in the Town of Manchester.

Some areas of specific responsibility include

- Reconstruction (grading/excavating, pulverizing existing pavement, placement of base materials, erosion control, paving, and marking & signing)
- Chip sealing
- Crack sealing
- Snow removal, ice prevention
- Sign installation and repair
- Guard rail and reflector maintenance
- Culvert replacement
- Bridge maintenance and inspection
- Drainage (clearing and cleaning culverts)
- Equipment repair and maintenance
- Issue permits (driveway, work in right-of-way, oversize, multi-trip, IoH)
- Natural disaster assistance (fallen trees and debris removal and barricading)
- Support Law Enforcement when requested during accidents, fire, etc.

2015 BUDGET SUMMARY

The following 2015 costs have not been audited and are subject to change.

Administration:

Account provides administration and general support of highway operations. Expenses include salaries of the Highway Commissioner, County Supervision, 80% of State Patrol Supervision, Administrative Assistant, and a Part-Time Secretary. Other expenses include general office supplies, registrations and conventions, and auditing.

- 2015 cost \$257,937.78
- 2014 cost: \$361,266.69
- 2013 cost: \$444,124.97
- 2012 cost: \$302,037.27
- 2011 cost: \$354,664.43

Bridge:

Account provides bridge services for maintenance and inspections and bridge construction. The CTH D Bridge over the White River was replaced in the Town of Seneca, and design on the CTH I Bridge over the Grand River was started in 2015, both are part of the Local Bridge Program.

- 2015 cost: \$ 40,873.98
- 2014 cost: \$ 83,511.12
- 2013 cost: \$ 13,101.36
- 2012 cost: \$ 29,421.98
- 2011 cost: \$ 7,837.73

Shop Operations:

Account includes all shop indirect labor. Also includes wages for light duty due to injury/sickness, and any wages associated with year-end inventory.

- 2015 cost: \$ 41,902.29
- 2014 cost: \$ 45,214.84
- 2013 cost: \$ 51,680.63
- 2012 cost: \$ 96,559.37
- 2011 cost: \$101,659.59

Machinery Operations:

Account includes all expenses of operating equipment, including preventative maintenance and repairs, mechanic wages, fringe benefits, and depreciation.

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Labor/Fringe	138,606.97	130,820.32	157,447.32	150,587.20	141,679.57
Overhead	82,819.43	66,282.59	123,715.30	142,004.47	87,678.73
Repairs/Maint	304,638.05	400,128.91	409,697.76	373,226.17	361,143.86
Depreciation	<u>181,855.11</u>	<u>182,631.73</u>	<u>212,430.82</u>	<u>231,600.70</u>	<u>257,545.05</u>
	707,919.56	779,863.55	903,291.20	897,418.54	848,047.21

Building & Grounds Operations:

Account includes all expenses of operating and maintaining buildings and facilities used lighting, storage, office, and machinery. A new brine maker was purchased in 2015 costing \$11,490.00. Costs are allocated based on usage and square footage. Costs are subject to change after auditing.

- 2015 cost: \$110,299.33
- 2014 cost: \$ 91,673.21
- 2013 cost: \$119,658.33
- 2012 cost: \$ 65,008.54
- 2011 cost: \$ 66,346.80

Equipment Acquisition:

Equipment purchases totaled \$276,449.66, which included a 2015 Western Star Tri-Axle with Casper equipment-plow, wing, spreader, and underbody scrapper; and a 2016 F250 Superintendent Pickup. All equipment is stored at either the Green Lake or Manchester location.

General Maintenance:

Account includes mowing, tree and brushing, patching, crack sealing, chip sealing, shoulder repairs, litter and debris removal, emergency repair work, traffic control, and vegetation control along highways.

- 2015 cost: \$1,092,747.05
- 2014 cost: \$ 819,486.44
- 2013 cost: \$ 918,983.26
- 2012 cost: \$ 841,529.34
- 2011 cost: \$ 926,892.20

Winter Maintenance:

Account accumulates all winter activities for snow and ice removal. The cost of winter maintenance varies from year to year depending on the winter severity and is based on a calendar year verses winter season.

- 2015 cost: \$ 412,592.88
- 2014 cost: \$ 671,311.10
- 2013 cost: \$ 860,198.31
- 2012 cost: \$ 560,146.87
- 2011 cost: \$ 599,873.39

Road Projects:

Account includes reconstruction projects and overlays as follows:

2015 Reconstruction:

- | | |
|--|--------------|
| 1. CTH Y, 1 mile (STH 73 to Black Creek Rd)
Town of Princeton and Saint Marie | \$553,842.10 |
| 2. CTH A, 0.8 miles (CTH I to Tichora Rd)
Town of Mackford | \$238,220.32 |

2015 Overlays:

- | | |
|---|--------------|
| 1. CTH PP, 3 miles (CTH F to Fond du Lac Co.)
Town of Brooklyn | \$222,936.92 |
| 2. CTH H, 1.7 miles (Puckaway Rd to Town Line)
Town of Marquette | \$167,233.71 |
| 3. CTH B, 2 miles (Hilltop Rd to CTH H)
Town of Marquette | \$170,198.71 |
- 2015 cost: \$1,352,431.76
 - 2014 cost: \$1,026,923.10
 - 2013 cost: \$1,230,077.48
 - 2012 cost: \$1,553,775.67
 - 2011 cost: \$1,179,134.42

2016 Rehabilitation and Reconstruction estimated costs: \$1,530,000.00

1. CTH M, 3.5 miles from CTH X to County Line Rd, estimated cost: \$1,330,000.00
2. CTH YY, 1.0 mile from CTH Y to CTH D, w/double chip seal, estimated cost: \$200,000.00

Inter-Department, Cities, Towns, & Villages:

Account includes work that has been completed for inter-county departments and other municipalities. Costs include fuel.

- 2015 cost: \$380,234.09
- 2014 cost: \$420,763.90
- 2013 cost: \$361,156.55
- 2012 cost: \$387,056.57
- 2011 cost: \$546,721.88

Railroad Consortium:

Account represents a donation to the railroad for maintenance and repair.

- 2015 cost: \$25,000.00
- 2014 cost: \$25,000.00
- 2013 cost: \$25,000.00
- 2012 cost: \$25,000.00
- 2011 cost: \$25,000.00

Insurance Allocation:

Each year Highway pays a portion of insurance expenses back to the General Fund which includes General Public Liability, Equipment, Buildings, and Workman's Compensation.

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
GPL	24,237.46	9,234.76	5,576.40	10,642.10	16,616.25
Equipment	11,953.03	12,288.68	14,746.28	14,746.28	13,024.64
Buildings	8,795.32	8,684.96	6,342.89	6,342.89	8,136.47
Workman's Comp	<u>30,926.94</u>	<u>18,886.13</u>	<u>34,358.78</u>	<u>34,358.78</u>	<u>28,893.20</u>
	75,912.74	49,094.53	61,024.35	66,670.56	66,670.56

Respectfully Submitted,

AMY M. BROOKS, P.E.
Highway Commissioner



GREEN LAKE COUNTY HIGHWAY COMMISSION

Amy M. Brooks, P.E.
Highway Commissioner

Office: 920-294-4060
Fax: 920-294-4066
e-mail: abrooks@co.green-lake.wi.us

2016 Equipment Rental Bids

Fabick Cat

Dozers	D3	\$ 2,500.00 per month
	D5	\$ 3,000.00 per month
Loaders	924/926	\$ 1,500.00 per month

Miller / Bradford

Loader	621F	\$ 1,000.00 per month
--------	------	-----------------------

Rolland Equipment

Dozer	D39PX-23	\$ 4,400.00 per month
Loaders	WA320-7	\$ 3,072.00 per month
	WA320-7	\$ 3,582.00 per month

Brooks Tractor

Dozers	450	\$ 3,150.00 per month
	550	\$ 3,780.00 per month
Loaders	624	\$ 800.00 per month
	644	\$ 1,000.00 per month

JURISDICTIONAL TRANSFER AGREEMENT

This Agreement made this _____ day of _____, 201__, by and between Green Lake County (hereinafter “the County”), a Wisconsin municipal body corporate and the Town of Princeton (hereinafter “the Town”), a Wisconsin municipal corporation.

RECITALS

WHEREAS, the County presently has jurisdiction of and maintenance responsibility for County Trunk Highway (CTH) Y located within the jurisdictional limits of the Town; and,

WHEREAS, the County and Town cooperatively negotiated the jurisdictional transfer of a segment of CTY Y located within the Town; and,

WHEREAS, the County and the Town agree to the jurisdictional transfer of the CTH Y segment as long as the conditions contained in this agreement are met and believe such transfer is in the best interests of the County and the Town.

NOW THEREFORE, in consideration of the promises and mutual obligations of the parties hereto, the County and the Town do hereby covenant and agree as follows:

1. Mutual Obligations.

- a. The County agrees to remove from the County Trunk Highways system and the Town agrees to accept as part of the Town’s roadway system , effective [insert date here], the following portions of the County Trunk Highway system:
 - i. CTH Y from a point West of STH 73 approximately 0.2 miles to Losinski Road
- b. [any other mutual obligations go here]

2. County’s Obligations.

- a. The County will perform the following roadway improvements as part of this Jurisdictional Transfer. All work to be completed by 2017.
 - i. CTH Y - From STH 73 to Losinski Rd: Widen road to 20 feet with 1 foot shoulders to match into existing Losinski Rd. Work to be completed consists of the following: regrading ditches, adding 4 to 6 inch gravel lift, pulverizing, and paving 0.20 miles with 4 inches of hot mix asphalt.

- ii. CTH Y (South) & Losinski Rd Intersection: Remove “Y” intersection and install field entrance driveway.

3. Town’s Obligations.

- a. The Town will accept jurisdiction of and maintenance responsibilities for the segment of CTH Y described within this Agreement (see 1.a.i.), effective [insert effective date here].

4. Notices. All notices, demands, certificates or other communications under this Agreement shall be sufficiently given and shall be deemed given when hand delivered or when mailed by first class mail, postage prepaid, properly addressed as indicated below:

To County: County of Green Lake
Attn: County Clerk
571 County Road A
P.O. Box 3188
Green Lake, WI 54941

To Town: Town of Princeton
Attn: Town Clerk
W5201 Oxbow Trail
Princeton, WI 54968

Any Party may, by written notice to the other, designate a change of address for the purposes aforesaid.

- 5. This Agreement may not be assigned without the express written permission of the other party, which consent shall not be unreasonably withheld.
- 6. Each party has participated in negotiating and drafting this Agreement, so if an ambiguity or a question of intent or interpretation arises, this Agreement is to be construed as if the Parties had drafted it jointly, as opposed to being construed against a Party because it was responsible for drafting one or more provisions of this Agreement.
- 7. Severability. If any term of this Agreement is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term.

8. Governing Law. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Wisconsin.
9. Modification of Agreement. No amendment to this Agreement shall be valid and effective unless made in writing and signed by an authorized representative of each of the parties.

In Witness Hereof, the Parties have executed this Agreement effective as of the date listed above.

BY: Green Lake County

BY: Town of Princeton

John Meyers
County Board Chair

Allan Weckwerth
Town Chair

Date

Date

Margaret Bostelmann
County Clerk

Jill Bartol
Town Clerk

Date

Date

Approved as to form:

Approved as to form:

Dawn N. Klockow
Corporation Counsel

Town Attorney

GREEN LAKE COUNTY

For 01/01/15 - 12/31/15

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Rubber Crack Filling 53316

100

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
15 YEAR 3						
701 Highway						
53316 Rubber Crack Filling						
15-701-29-53316-000-000 Rubber Crack Filling	57,021.73	.00	121,889.10	121,889.10	-64,867.37	**
53316 Rubber Crack Filling	57,021.73	.00	121,889.10	121,889.10	-64,867.37	**
29 Highway	57,021.73	.00	121,889.10	121,889.10	-64,867.37	**
701 Highway	57,021.73	.00	121,889.10	121,889.10	-64,867.37	**
15 YEAR 3	57,021.73	.00	121,889.10	121,889.10	-64,867.37	**

Cost vs Employee Time January 1
thru 31 2016

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
01	01/01/2016	Holiday	pto					8.00	0.00	182.00
01	01/04/2016	State Winter	plow	32	4			7.00	0.00	159.25
01	01/04/2016	State Winter	wash trucks	336	3			1.00	0.00	22.75
01	01/05/2016	State Winter	plow	32	6			8.00	0.00	182.00
01	01/06/2016	State Winter	wash trucks					1.00	0.00	22.75
01	01/06/2016	general maintenance	brush/tree	19	6			5.50	0.00	125.13
01	01/06/2016	Town of Berlin	brush/tree	19	1			1.50	0.00	34.13
01	01/07/2016	State Winter	plow	32	4			4.50	0.00	102.38
01	01/07/2016	general maintenance	brush/tree					6.00	0.00	136.50
01	01/08/2016	Sick	pto					5.50	0.00	125.13
01	01/09/2016	State Winter	plow	32	2			2.50	0.00	56.88
01	01/11/2016	State Winter	plow	32	2.5			3.00	0.00	68.25
01	01/11/2016	State Winter	wash trucks					4.00	0.00	91.00
01	01/11/2016	State Signs	sign repair					1.00	0.00	22.75
01	01/12/2016	State Winter	plow	32	7.5			8.00	0.00	182.00
01	01/13/2016	State Winter	plow	32	3			3.00	0.00	68.25
01	01/13/2016	State Winter	wash trucks					2.00	0.00	45.50
01	01/13/2016	winter maintenance	plow/salt/anti-ice					3.00	0.00	68.25
01	01/14/2016	general maintenance	brush/tree					6.00	0.00	136.50
01	01/14/2016	winter maintenance	plow/salt/anti-ice					2.00	0.00	45.50
01	01/15/2016	State Winter	plow	33	3.5			4.00	0.00	91.00
01	01/15/2016	State Winter	wash trucks					1.50	0.00	34.13
01	01/15/2016	winter maintenance	plow/salt/anti-ice	304	1			2.50	0.00	56.88
01	01/18/2016	bldg/grounds	bldg:maint/repair/janitorial					8.00	0.00	182.00
01	01/19/2016	winter maintenance	plow/salt/anti-ice	304	0.5			5.00	0.00	113.75
01	01/19/2016	bldg/grounds	bldg:maint/repair/janitorial					3.00	0.00	68.25
01	01/20/2016	general maintenance	brush/tree					8.00	0.00	182.00
01	01/21/2016	general maintenance	brush/tree					8.00	0.00	182.00
01	01/22/2016	general maintenance	brush/tree	311	7			8.00	0.00	182.00
01	01/25/2016	State Winter	plow	32	2			3.00	0.00	68.25
01	01/25/2016	general maintenance	brush/tree	311	3			5.00	0.00	113.75
01	01/26/2016	State Winter	plow	32	12			11.00	1.00	284.38
01	01/27/2016	State Winter	plow	32	7			8.00	0.00	182.00
01	01/28/2016	State Winter	plow	32	3			4.00	0.00	91.00
01	01/28/2016	winter maintenance	plow/salt/anti-ice	32	2.5			4.00	0.00	91.00
01	01/29/2016	winter maintenance	plow/salt/anti-ice					5.00	0.00	113.75

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
02	01/01/2016	Holiday	pto					8.00	0.00	164.64
02	01/04/2016	winter maintenance	plow/salt/anti-ice	27	6			1.00	0.00	20.58
02	01/04/2016	winter maintenance	plow/salt/anti-ice	304	0.5			7.00	0.00	144.06
02	01/05/2016	State Winter	plow	336	7			8.00	0.00	164.64
02	01/06/2016	Dbl Chip CTH YY	brush/tree	336	7			8.00	0.00	164.64
02	01/07/2016	Town of Berlin	brush/tree	6	2			6.00	0.00	123.48
02	01/07/2016	winter maintenance	plow/salt/anti-ice	27	4			4.50	0.00	92.61
02	01/08/2016	general maintenance	brush/tree	19	2			5.50	0.00	113.19
02	01/09/2016	winter maintenance	plow/salt/anti-ice	27	4			0.00	4.50	138.92
02	01/11/2016	Town of Princeton	haul salt	27	1			1.00	0.00	20.58
02	01/11/2016	winter maintenance	plow/salt/anti-ice	27	6			7.00	0.00	144.06
02	01/12/2016	winter maintenance	plow/salt/anti-ice	27	7			8.00	0.00	164.64
02	01/13/2016	winter maintenance	plow/salt/anti-ice	27	7			8.00	0.00	164.64
02	01/14/2016	Town of Berlin	brush/tree	19	2			6.00	0.00	123.48
02	01/14/2016	winter maintenance	plow/salt/anti-ice					2.00	0.00	41.16
02	01/15/2016	winter maintenance	plow/salt/anti-ice	27	5			5.00	0.00	102.90
02	01/15/2016	winter maintenance	misc: wash truck					3.00	0.00	61.74
02	01/18/2016	Vacation	pto					8.00	0.00	164.64
02	01/19/2016	sm tools	sharpen saws					2.00	0.00	41.16
02	01/19/2016	Town of Berlin	brush/tree	19	2			6.00	0.00	123.48
02	01/20/2016	sm tools	sharpen saws	19	3			1.00	0.00	20.58
02	01/20/2016	Town of Berlin	brush/tree					7.00	0.00	144.06
02	01/21/2016	sm tools	sharpen saws					2.00	0.00	41.16
02	01/21/2016	Town of Berlin	brush/tree	19	2			6.00	0.00	123.48
02	01/22/2016	comp'd	comp use					2.00	0.00	41.16
02	01/22/2016	Vacation	pto					6.00	0.00	123.48
02	01/25/2016	sm tools	sharpen saws					1.00	0.00	20.58
02	01/25/2016	Town of Berlin	brush/tree	19	1			4.00	0.00	82.32
02	01/25/2016	winter maintenance	plow/salt/anti-ice	27	2			3.00	0.00	61.74
02	01/26/2016	winter maintenance	plow/salt/anti-ice	27	11			10.50	1.00	246.96
02	01/27/2016	winter maintenance	plow/salt/anti-ice	27	8			8.50	0.00	174.93
02	01/28/2016	winter maintenance	plow/salt/anti-ice	27	4			8.00	0.00	164.64
02	01/29/2016	winter maintenance	plow/salt/anti-ice	336	3			5.00	0.00	102.90

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
03	01/01/2016	Holiday	pto					8.00	0.00	173.12
03	01/02/2016	winter maintenance	plow/salt/anti-ice	31	2			0.00	1.75	56.81
03	01/04/2016	winter maintenance	plow/salt/anti-ice	31	7			8.00	0.00	173.12
03	01/05/2016	general maintenance	traffic control	19	7			8.00	0.00	173.12
03	01/06/2016	general maintenance	brush/tree	42	6			6.50	0.00	140.66
03	01/06/2016	Town of Berlin	brush/tree	42	6			1.50	0.00	32.46
03	01/07/2016	Town of Berlin	brush/tree	42	4			6.00	0.00	129.84
03	01/07/2016	winter maintenance	plow/salt/anti-ice	31	4			4.50	0.00	97.38
03	01/08/2016	Town of Berlin	brush/tree					5.50	0.00	119.02
03	01/09/2016	winter maintenance	plow/salt/anti-ice	31	2			0.00	2.50	81.15
03	01/11/2016	general maintenance	litter pickup					1.00	0.00	21.64
03	01/11/2016	winter maintenance	plow/salt/anti-ice	31	4			4.50	0.00	97.38
03	01/11/2016	winter maintenance	misc: wash truck					2.50	0.00	54.10
03	01/12/2016	winter maintenance	plow/salt/anti-ice	31	8			8.00	0.00	173.12
03	01/13/2016	winter maintenance	plow/salt/anti-ice	31	5			8.00	0.00	173.12
03	01/14/2016	Town of Berlin	brush/tree	42	7			6.00	0.00	129.84
03	01/14/2016	winter maintenance	plow/salt/anti-ice					2.00	0.00	43.28
03	01/15/2016	Sick	pto					8.00	0.00	173.12
03	01/18/2016	bldg/grounds	bldg:maint/repair/janitorial					8.00	0.00	173.12
03	01/19/2016	Town of Berlin	brush/tree	42	8			8.00	0.00	173.12
03	01/20/2016	Town of Berlin	brush/tree	42	8			8.00	0.00	173.12
03	01/21/2016	Town of Berlin	brush/tree	42	7			8.00	0.00	173.12
03	01/22/2016	Town of Berlin	brush/tree	42	7			7.00	0.00	151.48
03	01/22/2016	equipment op	misc: misc repairs					1.00	0.00	21.64
03	01/25/2016	Town of Berlin	brush/tree	42	4			4.00	0.00	86.56
03	01/25/2016	winter maintenance	plow/salt/anti-ice	31	3			3.00	0.00	64.92
03	01/25/2016	winter maintenance	misc: wash truck					1.00	0.00	21.64
03	01/26/2016	winter maintenance	plow/salt/anti-ice	31	11			11.00	1.00	270.50
03	01/27/2016	winter maintenance	plow/salt/anti-ice	31	8			8.00	0.00	173.12
03	01/28/2016	winter maintenance	plow/salt/anti-ice	31	8			8.00	0.00	173.12
03	01/29/2016	winter maintenance	plow/salt/anti-ice	31	4			5.00	0.00	108.20

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
04	01/01/2016	Holiday	pto					8.00	0.00	182.00
04	01/04/2016	State Winter	plow	22	2			3.00	0.00	68.25
04	01/04/2016	State Winter	wash trucks					5.00	0.00	113.75
04	01/05/2016	general maintenance	traffic control	6	6			8.00	0.00	182.00
04	01/06/2016	general maintenance	brush/tree	10	0.5			1.00	0.00	22.75
04	01/06/2016	general maintenance	traffic control	10	5			7.00	0.00	159.25
04	01/07/2016	State Winter	plow	22	2			2.50	0.00	56.88
04	01/07/2016	general maintenance	brush/tree	10	4			5.50	0.00	125.13
04	01/08/2016	general maintenance	brush/tree	10	5	133	2	8.00	0.00	182.00
04	01/09/2016	State Winter	plow	22	2			0.00	2.50	85.31
04	01/11/2016	State Winter	plow	22	3			4.00	0.00	91.00
04	01/11/2016	winter maintenance	misc: wash truck					4.00	0.00	91.00
04	01/12/2016	State Winter	plow	22	7			8.00	0.00	182.00
04	01/13/2016	State Winter	plow	22	4			5.00	0.00	113.75
04	01/13/2016	State Winter	wash trucks					1.00	0.00	22.75
04	01/13/2016	equipment op	accessorie: pre wet, anti-ice system					2.00	0.00	45.50
04	01/14/2016	general maintenance	brush/tree	18	4	133	1	6.00	0.00	136.50
04	01/14/2016	equipment op	misc: misc repairs					2.00	0.00	45.50
04	01/15/2016	State Winter	plow	22	4			5.00	0.00	113.75
04	01/15/2016	State Winter	wash trucks					3.00	0.00	68.25
04	01/18/2016	general maintenance	surface patch/repair	18	6			8.00	0.00	182.00
04	01/19/2016	general maintenance	brush/tree	18	5	133	3	8.00	0.00	182.00
04	01/20/2016	general maintenance	brush/tree	18	2	133	4	8.00	0.00	182.00
04	01/21/2016	general maintenance	brush/tree	18	2	133	4	8.00	0.00	182.00
04	01/22/2016	general maintenance	brush/tree	18	1			8.00	0.00	182.00
04	01/25/2016	State Winter	plow	22	2			3.00	0.00	68.25
04	01/25/2016	general maintenance	brush/tree	18	1			5.00	0.00	113.75
04	01/26/2016	State Winter	plow	22	11			10.00	1.50	278.69
04	01/27/2016	State Winter	plow	22	8			9.00	0.00	204.75
04	01/28/2016	State Winter	plow	22	7			8.00	0.00	182.00
04	01/29/2016	State Winter	plow	22	4			5.00	0.00	113.75

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
05	01/01/2016	Holiday	pto					8.00	0.00	164.64
05	01/04/2016	Vacation	pto					8.00	0.00	164.64
05	01/05/2016	general maintenance	brush/tree	18	5	133	3	7.25	0.00	149.21
05	01/05/2016	winter maintenance	load salt	334	0.25			0.25	0.00	5.15
05	01/05/2016	winter maintenance	load salt	334	0.25			0.25	0.00	5.15
05	01/05/2016	winter maintenance	load salt	334	0.25			0.25	0.00	5.15
05	01/06/2016	general maintenance	brush/tree	18	7	133	4	8.00	0.00	164.64
05	01/07/2016	State Roadways-Asphalt	pothole repair	18	2.5			3.00	0.00	61.74
05	01/07/2016	State Winter	plow	36	2.5			3.00	0.00	61.74
05	01/07/2016	winter maintenance	plow/salt/anti-ice	8	1			2.50	0.00	51.45
05	01/08/2016	general maintenance	brush/tree					7.50	0.00	154.35
05	01/09/2016	State Winter	plow	36	3.5			0.00	3.75	115.76
05	01/11/2016	State Roadways-Shoulders	gravel shoulders	9	1.5			1.50	0.00	30.87
05	01/11/2016	State Winter	plow	36	2.5			3.00	0.00	61.74
05	01/11/2016	general maintenance	brush/tree	9	2.5			3.50	0.00	72.03
05	01/12/2016	State Winter	plow	36	7.5			8.00	0.00	164.64
05	01/13/2016	State Winter	plow	36	2			2.50	0.00	51.45
05	01/13/2016	State Winter	wash trucks	8	1.5			2.75	0.00	56.60
05	01/13/2016	winter maintenance	plow/salt/anti-ice	8	1			2.75	0.00	56.60
05	01/14/2016	general maintenance	brush/tree					6.00	0.00	123.48
05	01/14/2016	equipment op	misc: misc repairs					2.00	0.00	41.16
05	01/15/2016	State Winter	plow	36	5			5.50	0.00	113.19
05	01/15/2016	State Winter	wash trucks					2.50	0.00	51.45
05	01/18/2016	State Misc.	surveillance	8	4			5.00	0.00	102.90
05	01/18/2016	State Roadside Vegetation	litter pickup	8	2			2.00	0.00	41.16
05	01/18/2016	State Winter	wash trucks	8	1			1.00	0.00	20.58
05	01/19/2016	general maintenance	brush/tree					8.00	0.00	164.64
05	01/20/2016	general maintenance	brush/tree					8.00	0.00	164.64
05	01/21/2016	general maintenance	brush/tree					8.00	0.00	164.64
05	01/22/2016	general maintenance	brush/tree					8.00	0.00	164.64
05	01/25/2016	State Winter	plow	36	2.5			3.00	0.00	61.74
05	01/25/2016	State Winter	plow	36	1.5			0.00	2.00	61.74
05	01/25/2016	general maintenance	brush/tree					5.00	0.00	102.90
05	01/26/2016	State Winter	plow	36	13			10.00	3.00	298.41
05	01/27/2016	State Winter	plow	36	7			7.50	0.00	154.35
05	01/27/2016	State Winter	wash trucks	334	0.25			0.75	0.00	15.44
05	01/27/2016	Town of Kingston	load salt	334	0.13			0.13	0.00	2.68
05	01/27/2016	Village of Kingston	load salt	334	0.12			0.12	0.00	2.47
05	01/28/2016	State Winter	plow	36	5	334	0.25	6.00	0.00	123.48
05	01/28/2016	winter maintenance	plow/salt/anti-ice	36	3			3.00	0.00	61.74
05	01/29/2016	State Winter	wash trucks	8	1.5			2.25	0.00	46.31
05	01/29/2016	winter maintenance	plow/salt/anti-ice	8	1.5			2.25	0.00	46.31

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06	01/04/2016	State Winter	plow	36	1			2.00	0.00	41.16
06	01/04/2016	State Winter	wash trucks					5.00	0.00	102.90
06	01/04/2016	winter maintenance	grounds:maint/repair/mowing/plowing yard	456	1			1.00	0.00	20.58
06	01/05/2016	general maintenance	brush/tree	10	1.5			8.00	0.00	164.64
06	01/06/2016	general maintenance	brush/tree					6.00	0.00	123.48
06	01/06/2016	Town of Berlin	brush/tree					2.00	0.00	41.16
06	01/07/2016	sm tools	sharpen saws					2.00	0.00	41.16
06	01/07/2016	general maintenance	brush/tree					5.00	0.00	102.90
06	01/07/2016	equipment op	misc: misc repairs					0.50	0.00	10.29
06	01/07/2016	winter maintenance	misc: wash truck					0.50	0.00	10.29
06	01/08/2016	State Roadside Facilities	clean drainage	9	1			3.00	0.00	61.74
06	01/08/2016	general maintenance	drainage	9	0.25			0.50	0.00	10.29
06	01/08/2016	winter maintenance	plow/salt/anti-ice	33	4			4.50	0.00	92.61
06	01/09/2016	winter maintenance	plow/salt/anti-ice	44	3			0.00	3.00	92.61
06	01/11/2016	equipment op	misc: misc repairs	10	0.5	16	0.5	8.00	0.00	164.64
06	01/12/2016	winter maintenance	plow/salt/anti-ice	20	6			7.50	0.00	154.35
06	01/12/2016	T St Marie/V Marquette	load salt	334	0.5			0.50	0.00	10.30
06	01/13/2016	State Winter	plow	456	1			1.00	0.00	20.58
06	01/13/2016	winter maintenance	plow/salt/anti-ice	456	6			7.00	0.00	144.06
06	01/14/2016	winter maintenance	plow/salt/anti-ice	456	4			4.50	0.00	92.61
06	01/14/2016	bldg/grounds	bldg:maint/repair/janitorial					3.50	0.00	72.03
06	01/15/2016	sm tools	sharpen saws					1.00	0.00	20.58
06	01/15/2016	winter maintenance	plow/salt/anti-ice	334	1			1.00	0.00	20.58
06	01/15/2016	winter maintenance	plow/salt/anti-ice	45	4			4.00	0.00	82.32
06	01/15/2016	winter maintenance	misc: wash truck					2.00	0.00	41.16
06	01/18/2016	Town of Kingston	load salt	334	0.25			0.25	0.00	5.15
06	01/18/2016	bldg/grounds	bldg:maint/repair/janitorial					6.00	0.00	123.48
06	01/18/2016	winter maintenance	misc: wash truck					1.75	0.00	36.02
06	01/19/2016	State Roadways-Asphalt	pothole repair					1.00	0.00	20.58
06	01/19/2016	bldg/grounds	brine tank					0.50	0.00	10.29
06	01/19/2016	bldg/grounds	brine tank					6.00	0.00	123.48
06	01/19/2016	equipment op	accessorie: tanks-fuel, hyd, oil, water	25	0.5			0.50	0.00	10.29
06	01/20/2016	general maintenance	surface patch/repair					8.00	0.00	164.64
06	01/21/2016	general maintenance	surface patch/repair					6.00	0.00	123.48
06	01/21/2016	general maintenance	transportation					2.00	0.00	41.16
06	01/22/2016	general maintenance	brush/tree					8.00	0.00	164.64
06	01/25/2016	other	pto					8.00	0.00	164.64
06	01/26/2016	winter maintenance	plow/salt/anti-ice	44	10			11.00	0.00	226.38
06	01/27/2016	winter maintenance	plow/salt/anti-ice	26	7			7.50	0.00	154.35
06	01/27/2016	winter maintenance	transportation					0.50	0.00	10.29
06	01/28/2016	winter maintenance	plow/salt/anti-ice	456	7			8.00	0.00	164.64
06	01/29/2016	winter maintenance	plow/salt/anti-ice	456	7			8.00	0.00	164.64

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07	01/01/2016	Holiday	pto					8.00	0.00	190.80
07	01/04/2016	fuel system	repair/maint	15	1			4.00	0.00	95.40
07	01/04/2016	Shop Operations	shop					1.00	0.00	23.85
07	01/04/2016	winter maintenance	grounds:maint/repair/mowing/plowing yard	26	2.5	336	0.5	3.00	0.00	71.55
07	01/05/2016	equipment op	cab, instr: wipers, washers					1.00	0.00	23.85
07	01/05/2016	equipment op	chassis: brakes					2.00	0.00	47.70
07	01/05/2016	equipment op	accessorie: plow					2.50	0.00	59.63
07	01/05/2016	equipment op	accessorie: spinner					0.50	0.00	11.93
07	01/05/2016	equipment op	misc: fabricate					2.00	0.00	47.70
07	01/06/2016	equipment op	prev mtn: oil chane & lube					4.00	0.00	95.40
07	01/06/2016	equipment op	chassis: brakes					4.00	0.00	95.40
07	01/07/2016	Shop Operations	shop					2.50	0.00	59.63
07	01/07/2016	equipment op	prev mtn: oil chane & lube					3.50	0.00	83.48
07	01/07/2016	equipment op	engine: fuel system					4.50	0.00	107.33
07	01/08/2016	Shop Operations	shop					1.50	0.00	35.78
07	01/08/2016	equipment op	cab, instr: wipers, washers					0.50	0.00	11.93
07	01/08/2016	equipment op	cab, instr: wipers, washers					1.00	0.00	23.85
07	01/08/2016	equipment op	misc: dump box, tarp assembly					2.50	0.00	59.63
07	01/09/2016	winter maintenance	plow/salt/anti-ice					0.00	0.50	17.89
07	01/09/2016	equipment op	misc: dump box, tarp assembly					0.00	2.50	89.44
07	01/11/2016	bldg/grounds	brine tank					1.50	0.00	35.78
07	01/11/2016	equipment op	accessorie: plow					3.50	0.00	83.48
07	01/11/2016	equipment op	accessorie: wing					1.00	0.00	23.85
07	01/11/2016	equipment op	accessorie: wing					0.50	0.00	11.93
07	01/11/2016	equipment op	misc: misc repairs					1.50	0.00	35.78
07	01/12/2016	equipment op	accessorie: wing					8.00	0.00	190.80
07	01/13/2016	equipment op	accessorie: pre wet, anti-ice system					0.50	0.00	11.93
07	01/13/2016	equipment op	accessorie: wing					7.50	0.00	178.88
07	01/14/2016	equipment op	accessorie: wing					8.00	0.00	190.80
07	01/15/2016	Shop Operations	shop					5.50	0.00	131.18
07	01/15/2016	equipment op	engine: emission controls					1.00	0.00	23.85
07	01/15/2016	equipment op	misc: municipality work					1.50	0.00	35.78
07	01/18/2016	equipment op	engine: emission controls					8.00	0.00	190.80
07	01/19/2016	Shop Operations	shop					1.00	0.00	23.85
07	01/19/2016	bldg/grounds	bldg:maint/repair/janitorial					1.00	0.00	23.85
07	01/19/2016	equipment op	electric: cranking system	15	2			2.00	0.00	47.70
07	01/19/2016	equipment op	engine: air intake system					1.00	0.00	23.85
07	01/19/2016	equipment op	engine: emission controls					1.00	0.00	23.85
07	01/19/2016	equipment op	misc: misc repairs					2.00	0.00	47.70
07	01/20/2016	Shop Operations	shop					1.00	0.00	23.85
07	01/20/2016	equipment op	chassis: frame					7.00	0.00	166.95
07	01/21/2016	Shop Operations	shop					1.00	0.00	23.85

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
07	01/21/2016	Sick	pto					1.00	0.00	23.85
07	01/21/2016	equipment op	cab instr: doors					2.00	0.00	47.70
07	01/21/2016	equipment op	engine: power plant, head block					1.00	0.00	23.85
07	01/21/2016	equipment op	engine: power plant, head block					0.50	0.00	11.93
07	01/21/2016	equipment op	engine: emission controls					1.00	0.00	23.85
07	01/21/2016	equipment op	misc: fabricate					1.50	0.00	35.78
07	01/22/2016	equipment op	prev mtn: chassis lube & inspect					0.50	0.00	11.93
07	01/22/2016	equipment op	cab instr: doors					1.00	0.00	23.85
07	01/22/2016	equipment op	electric: cranking system					1.50	0.00	35.78
07	01/22/2016	equipment op	accessorie: tailgate spreader					2.50	0.00	59.63
07	01/22/2016	equipment op	special ap: hyd valve, control, hose	15	0.5			1.00	0.00	23.85
07	01/22/2016	equipment op	misc: misc repairs					1.50	0.00	35.78
07	01/25/2016	Shop Operations	shop					1.00	0.00	23.85
07	01/25/2016	equipment op	prev mtn: oil chane & lube					1.50	0.00	35.78
07	01/25/2016	equipment op	cab instr: doors					2.00	0.00	47.70
07	01/25/2016	equipment op	engine: power plant, head block					1.50	0.00	35.78
07	01/25/2016	equipment op	misc: misc repairs					2.00	0.00	47.70
07	01/26/2016	State Winter	plow	25	0.5			2.50	0.00	59.63
07	01/26/2016	sm tools	sharpen saws					1.00	0.00	23.85
07	01/26/2016	winter maintenance	plow/salt/anti-ice	304	1			2.00	1.00	83.48
07	01/26/2016	winter maintenance	grounds:maint/repair/mowing/plowing yard	336	2.5			2.50	3.00	166.96
07	01/27/2016	Shop Operations	shop					1.00	0.00	23.85
07	01/27/2016	bldg/grounds	grounds:maint/repair/mowing/plowing yard					1.00	0.00	23.85
07	01/27/2016	equipment op	electric: electrical wiring faults	15	1.5			1.00	0.00	23.85
07	01/27/2016	equipment op	engine: power plant, head block					5.00	0.00	119.25
07	01/27/2016	equipment op	special ap: hyd valve, control, hose					0.00	3.00	107.33
07	01/28/2016	Shop Operations	shop					0.50	0.00	11.93
07	01/28/2016	equipment op	chassis: tires, tube, tpms					1.00	0.00	23.85
07	01/28/2016	equipment op	accessorie: plow					2.50	0.00	59.63
07	01/28/2016	equipment op	misc: mount/dismount/set-up					4.00	0.00	95.40
07	01/29/2016	sm tools	sharpen saws					1.50	0.00	35.78
07	01/29/2016	equipment op	drive trn: transmission-manual					1.00	0.00	23.85
07	01/29/2016	equipment op	accessorie: tailgate spreader					4.00	0.00	95.40
07	01/29/2016	equipment op	accessorie: pre wet, anti-ice system					1.50	0.00	35.78

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
08	01/01/2016	Holiday	pto					8.00	0.00	160.40
08	01/04/2016	sm tools	sharpen saws					1.00	0.00	20.05
08	01/04/2016	winter maintenance	plow/salt/anti-ice	457	4.5			4.50	0.00	90.23
08	01/04/2016	equipment op	misc: shop tools, quip, blades, chains	29	1.5			2.50	0.00	50.13
08	01/05/2016	winter maintenance	plow/salt/anti-ice	457	8			8.00	0.00	160.40
08	01/06/2016	bldg/grounds	brine tank					3.00	0.00	60.15
08	01/06/2016	winter maintenance	plow/salt/anti-ice	457	5			5.00	0.00	100.25
08	01/07/2016	bldg/grounds	brine tank					8.00	0.00	160.40
08	01/08/2016	bldg/grounds	brine tank					8.00	0.00	160.40
08	01/11/2016	bldg/grounds	brine tank					8.00	0.00	160.40
08	01/12/2016	winter maintenance	plow/salt/anti-ice	52	3			3.00	0.00	60.15
08	01/12/2016	equipment op	accessorie: wing					5.00	0.00	100.25
08	01/13/2016	bldg/grounds	bldg:maint/repair/janitorial					8.00	0.00	160.40
08	01/14/2016	winter maintenance	plow/salt/anti-ice	457	8			8.00	0.00	160.40
08	01/15/2016	bldg/grounds	brine tank					7.00	0.00	140.35
08	01/15/2016	equipment op	prev mtn: oil chane & lube					1.00	0.00	20.05
08	01/18/2016	bldg/grounds	brine tank					6.00	0.00	120.30
08	01/18/2016	sm tools	sharpen saws					1.00	0.00	20.05
08	01/18/2016	equipment op	misc: misc repairs					1.00	0.00	20.05
08	01/19/2016	bldg/grounds	brine tank					8.00	0.00	160.40
08	01/20/2016	general maintenance	brush/tree	311	8			8.00	0.00	160.40
08	01/21/2016	general maintenance	brush/tree	311	7			7.00	0.00	140.35
08	01/21/2016	equipment op	misc: misc repairs					0.50	0.00	10.03
08	01/21/2016	equipment op	misc: misc repairs					0.50	0.00	10.03
08	01/22/2016	Town of Berlin	brush/tree	19	2			8.00	0.00	160.40
08	01/25/2016	State Roadside Vegetation	litter pickup	16	1			1.00	0.00	20.05
08	01/25/2016	sm tools	sharpen saws					2.00	0.00	40.10
08	01/25/2016	general maintenance	brush/tree					5.00	0.00	100.25
08	01/26/2016	State Winter	plow	457	5.5			2.00	3.50	145.36
08	01/26/2016	winter maintenance	plow/salt/anti-ice	26	6			6.00	0.00	120.30
08	01/27/2016	State Winter	plow	51	2			2.00	0.00	40.10
08	01/27/2016	State Winter	plow	457	0.5			0.50	0.00	10.03
08	01/27/2016	winter maintenance	plow/salt/anti-ice	48	2.5			2.50	0.00	50.13
08	01/27/2016	winter maintenance	plow/salt/anti-ice	457	10			11.00	0.50	235.59
08	01/28/2016	winter maintenance	plow/salt/anti-ice	457	8			8.00	0.00	160.40

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
09	01/01/2016	Holiday	pto					8.00	0.00	182.00
09	01/04/2016	marking/signing	marking/signing					1.00	0.00	22.75
09	01/04/2016	winter maintenance	plow/salt/anti-ice	48	6	304	1	7.00	0.00	159.25
09	01/05/2016	general maintenance	brush/tree	29	6			8.00	0.00	182.00
09	01/06/2016	State Accidents	sign repair	29	1			1.00	0.00	22.75
09	01/06/2016	general maintenance	brush/tree					3.00	0.00	68.25
09	01/06/2016	Sick	pto					4.00	0.00	91.00
09	01/07/2016	Town of Berlin	brush/tree	29	5			5.50	0.00	125.13
09	01/07/2016	winter maintenance	plow/salt/anti-ice	48	6			5.00	0.00	113.75
09	01/08/2016	Town of Berlin	brush/tree	29	2			3.00	0.00	68.25
09	01/08/2016	marking/signing	marking/signing	29	1			2.50	0.00	56.88
09	01/09/2016	winter maintenance	plow/salt/anti-ice	48	3			3.00	0.00	68.25
09	01/11/2016	State Signs	sign repair	29	1			1.00	0.00	22.75
09	01/11/2016	marking/signing	marking/signing					1.00	0.00	22.75
09	01/11/2016	winter maintenance	plow/salt/anti-ice	48	4			6.00	0.00	136.50
09	01/12/2016	marking/signing	marking/signing	29	1			2.00	0.00	45.50
09	01/12/2016	winter maintenance	plow/salt/anti-ice	48	7			8.00	0.00	182.00
09	01/13/2016	winter maintenance	plow/salt/anti-ice	48	5			6.00	0.00	136.50
09	01/14/2016	sm tools	sharpen saws					3.00	0.00	68.25
09	01/14/2016	marking/signing	marking/signing					2.00	0.00	45.50
09	01/14/2016	equipment op	misc: misc repairs					3.00	0.00	68.25
09	01/15/2016	State Accidents	sign repair	29	1			1.00	0.00	22.75
09	01/15/2016	marking/signing	marking/signing	29	1			1.00	0.00	22.75
09	01/15/2016	winter maintenance	plow/salt/anti-ice	48	4.5			6.00	0.00	136.50
09	01/18/2016	marking/signing	marking/signing					8.00	0.00	182.00
09	01/19/2016	Town of Berlin	brush/tree	29	7			8.00	0.00	182.00
09	01/20/2016	Town of Berlin	brush/tree	29	3			4.00	0.00	91.00
09	01/20/2016	Sick	pto					4.00	0.00	91.00
09	01/21/2016	Town of Berlin	brush/tree	29	3			4.00	0.00	91.00
09	01/21/2016	Recon CTH M	common excavation	29	4			4.00	0.00	91.00
09	01/22/2016	Town of Berlin	brush/tree	29	7			8.00	0.00	182.00
09	01/25/2016	Town of Berlin	brush/tree	29	4			5.00	0.00	113.75
09	01/25/2016	winter maintenance	plow/salt/anti-ice	48	3			3.00	0.00	68.25
09	01/26/2016	winter maintenance	plow/salt/anti-ice	48	10			8.00	2.50	267.31
09	01/27/2016	winter maintenance	plow/salt/anti-ice	48	8			8.00	0.50	199.06
09	01/28/2016	marking/signing	marking/signing	29	2			2.00	0.00	45.50
09	01/28/2016	winter maintenance	plow/salt/anti-ice	48	6			6.00	0.00	136.50
09	01/29/2016	State Signs	sign repair	29	1			1.00	0.00	22.75
09	01/29/2016	State Signs	sign repair	29	2.5			3.00	0.00	68.25
09	01/29/2016	marking/signing	marking/signing	29	2.5			3.00	0.00	68.25
09	01/29/2016	winter maintenance	plow/salt/anti-ice					1.00	0.00	22.75

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10	01/01/2016	Holiday	pto					8.00	0.00	164.64
10	01/04/2016	winter maintenance	plow/salt/anti-ice	44	2			3.00	0.00	61.74
10	01/04/2016	Sick	pto					3.00	0.00	61.74
10	01/04/2016	winter maintenance	misc: wash truck					2.00	0.00	41.16
10	01/05/2016	general maintenance	brush/tree	42	4			7.00	0.00	144.06
10	01/05/2016	general maintenance	transportation	20	0.5			1.00	0.00	20.58
10	01/06/2016	general maintenance	brush/tree					8.00	0.00	164.64
10	01/07/2016	general maintenance	brush/tree					4.00	0.00	82.32
10	01/07/2016	winter maintenance	plow/salt/anti-ice	44	3			4.00	0.00	82.32
10	01/08/2016	State Roadside Facilities	clean drainage	44	2			3.50	0.00	72.03
10	01/08/2016	winter maintenance	plow/salt/anti-ice	44	4			4.50	0.00	92.61
10	01/11/2016	winter maintenance	plow/salt/anti-ice	44	3			4.00	0.00	82.32
10	01/11/2016	equipment op	misc: misc repairs					2.25	0.00	46.31
10	01/11/2016	winter maintenance	misc: wash truck					1.00	0.00	20.58
10	01/12/2016	winter maintenance	plow/salt/anti-ice	44	9			8.75	0.00	180.08
10	01/13/2016	bldg/grounds	brine tank					4.50	0.00	92.61
10	01/13/2016	winter maintenance	plow/salt/anti-ice	44	2			3.00	0.00	61.74
10	01/13/2016	equipment op	misc: misc repairs					0.50	0.00	10.29
10	01/14/2016	general maintenance	surface patch/repair	9	2			2.50	0.00	51.45
10	01/14/2016	winter maintenance	plow/salt/anti-ice	44	2			2.50	0.00	51.45
10	01/14/2016	bldg/grounds	bldg:maint/repair/janitorial					3.00	0.00	61.74
10	01/15/2016	winter maintenance	plow/salt/anti-ice	44	6			6.00	0.00	123.48
10	01/15/2016	winter maintenance	misc: wash truck					2.00	0.00	41.16
10	01/18/2016	general maintenance	surface patch/repair	9	4			5.00	0.00	102.90
10	01/18/2016	general maintenance	transportation	9	1			1.00	0.00	20.58
10	01/18/2016	bldg/grounds	bldg:maint/repair/janitorial					2.00	0.00	41.16
10	01/19/2016	State Roadways-Asphalt	pothole repair	9	1			1.00	0.00	20.58
10	01/19/2016	general maintenance	surface patch/repair	9	6			7.00	0.00	144.06
10	01/20/2016	general maintenance	surface patch/repair	9	7			8.00	0.00	164.64
10	01/21/2016	general maintenance	surface patch/repair	9	4			6.00	0.00	123.48
10	01/21/2016	general maintenance	transportation	9	1			2.00	0.00	41.16
10	01/22/2016	Personal	pto					8.00	0.00	164.64
10	01/25/2016	general maintenance	surface patch/repair	9	4			5.00	0.00	102.90
10	01/25/2016	winter maintenance	plow/salt/anti-ice	44	2			3.00	0.00	61.74
10	01/26/2016	Sick	pto					8.00	0.00	164.64
10	01/27/2016	Sick	pto					8.00	0.00	164.64
10	01/28/2016	winter maintenance	plow/salt/anti-ice	26	6			7.50	0.00	154.35
10	01/28/2016	winter maintenance	misc: wash truck					0.50	0.00	10.29
10	01/29/2016	winter maintenance	plow/salt/anti-ice	334	2			1.00	0.00	20.58
10	01/29/2016	winter maintenance	plow/salt/anti-ice	334	2			2.50	0.00	51.45
10	01/29/2016	bldg/grounds	bldg:maint/repair/janitorial					2.00	0.00	41.16
10	01/29/2016	winter maintenance	grounds:maint/repair/mowing/plowing yard	334	2			2.50	0.00	51.45

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11	01/01/2016	Holiday	pto					8.00	0.00	180.72
11	01/04/2016	winter maintenance	plow/salt/anti-ice	28	4			4.00	0.00	90.36
11	01/04/2016	winter maintenance	grounds:maint/repair/mowing/plowing yard					2.00	0.00	45.18
11	01/04/2016	winter maintenance	misc: wash truck					2.00	0.00	45.18
11	01/05/2016	general maintenance	brush/tree					8.00	0.00	180.72
11	01/06/2016	general maintenance	brush/tree					7.00	0.00	158.13
11	01/06/2016	Town of Berlin	brush/tree					1.00	0.00	22.59
11	01/07/2016	Town of Berlin	brush/tree	6	0.5			5.50	0.00	124.25
11	01/07/2016	winter maintenance	plow/salt/anti-ice	28	0.5			4.00	0.00	90.36
11	01/07/2016	winter maintenance	transportation	6	1			1.00	0.00	22.59
11	01/08/2016	Town of Berlin	brush/tree					5.50	0.00	124.25
11	01/09/2016	winter maintenance	plow/salt/anti-ice	28	3			0.00	3.00	101.66
11	01/11/2016	winter maintenance	plow/salt/anti-ice	28	3.5			4.00	0.00	90.36
11	01/11/2016	Crack fill CTH B (44-H)	transportation	28	0.5			0.50	0.00	11.30
11	01/11/2016	Crack fill CTH B (44-H)	transportation	28	0.25			0.50	0.00	11.30
11	01/11/2016	Crackfill CTH FF (44-HH)	transportation	28	0.25			0.50	0.00	11.30
11	01/11/2016	Crackfill CTH H (73-B)	transportation	18	0.5			0.75	0.00	16.94
11	01/11/2016	Crackfill CTH H (44-HH)	transportation	18	0.5			0.75	0.00	16.94
11	01/11/2016	winter maintenance	misc: wash truck					1.00	0.00	22.59
11	01/12/2016	winter maintenance	plow/salt/anti-ice	28	7			8.00	0.00	180.72
11	01/13/2016	winter maintenance	plow/salt/anti-ice	28	3			3.50	0.00	79.07
11	01/13/2016	equipment op	transportation					1.00	0.00	22.59
11	01/13/2016	equipment op	misc: misc repairs					3.50	0.00	79.07
11	01/14/2016	Town of Berlin	brush/tree	16	1			7.00	0.00	158.13
11	01/14/2016	winter maintenance	plow/salt/anti-ice					1.00	0.00	22.59
11	01/15/2016	winter maintenance	plow/salt/anti-ice	28	6			7.00	0.00	158.13
11	01/15/2016	winter maintenance	misc: wash truck					1.00	0.00	22.59
11	01/18/2016	equipment op	accessorie: tanks-fuel, hyd, oil, water	16	1			8.00	0.00	180.72
11	01/19/2016	Town of Berlin	brush/tree	16	1.5			8.00	0.00	180.72
11	01/20/2016	Town of Berlin	brush/tree	25	1.5			8.00	0.00	180.72
11	01/21/2016	general maintenance	brush/tree					0.50	0.00	11.30
11	01/21/2016	Town of Berlin	brush/tree					7.50	0.00	169.43
11	01/22/2016	Sick	pto					8.00	0.00	180.72
11	01/25/2016	Town of Berlin	brush/tree	8	0.5			5.00	0.00	112.95
11	01/25/2016	winter maintenance	plow/salt/anti-ice	28	3			3.00	0.00	67.77
11	01/26/2016	winter maintenance	plow/salt/anti-ice	28	11			8.00	3.00	282.38
11	01/27/2016	winter maintenance	plow/salt/anti-ice	28	7			8.00	0.00	180.72
11	01/28/2016	winter maintenance	plow/salt/anti-ice	28	7			6.50	0.50	163.78
11	01/28/2016	equipment op	misc: mount/dismount/set-up	100	1			3.00	0.00	67.77
11	01/29/2016	winter maintenance	plow/salt/anti-ice	28	6			6.50	0.00	146.84

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12	01/01/2016	winter maintenance	plow/salt/anti-ice	52	3			0.00	3.00	101.66
12	01/01/2016	Holiday	pto					8.00	0.00	180.72
12	01/04/2016	winter maintenance	plow/salt/anti-ice	52	7			8.00	0.00	180.72
12	01/05/2016	State Winter	plow	13	6			8.00	0.00	180.72
12	01/06/2016	general maintenance	brush/tree	13	1.5	29	5	5.50	0.00	124.25
12	01/06/2016	Town of Berlin	brush/tree	29	1.25			1.50	0.00	33.89
12	01/06/2016	winter maintenance	plow/salt/anti-ice					1.00	0.00	22.59
12	01/07/2016	Town of Berlin	brush/tree					5.50	0.00	124.25
12	01/07/2016	winter maintenance	plow/salt/anti-ice	52	4			5.00	0.00	112.95
12	01/08/2016	winter maintenance	plow/salt/anti-ice	52	4.5			5.50	0.00	124.25
12	01/09/2016	winter maintenance	plow/salt/anti-ice	52	3			0.00	3.25	110.13
12	01/11/2016	winter maintenance	plow/salt/anti-ice	52	7			8.00	0.00	180.72
12	01/12/2016	winter maintenance	plow/salt/anti-ice	52	8			8.00	0.00	180.72
12	01/13/2016	winter maintenance	plow/salt/anti-ice	52	7			8.00	0.00	180.72
12	01/14/2016	general maintenance	brush/tree	25	5	136	4	6.00	0.00	135.54
12	01/14/2016	winter maintenance	plow/salt/anti-ice					2.00	0.00	45.18
12	01/15/2016	winter maintenance	plow/salt/anti-ice	52	4.5			5.00	0.00	112.95
12	01/15/2016	winter maintenance	misc: wash truck					3.00	0.00	67.77
12	01/18/2016	general maintenance	brush/tree	336	7			8.00	0.00	180.72
12	01/19/2016	general maintenance	brush/tree	336	7			8.00	0.00	180.72
12	01/20/2016	general maintenance	brush/tree	336	7.25			8.00	0.00	180.72
12	01/21/2016	Town of Berlin	brush/tree	17	3.5			4.00	0.00	90.36
12	01/21/2016	Recon CTH M	traffic control	17	3.5			4.00	0.00	90.36
12	01/22/2016	State Roadside Vegetation	litter pickup	17	1			1.00	0.00	22.59
12	01/22/2016	Town of Berlin	brush/tree	17	5.5			6.00	0.00	135.54
12	01/22/2016	general maintenance	litter pickup	17	1			1.00	0.00	22.59
12	01/25/2016	Town of Berlin	brush/tree	6	4			5.00	0.00	112.95
12	01/25/2016	winter maintenance	plow/salt/anti-ice	52	3			0.00	2.50	84.71
12	01/25/2016	winter maintenance	plow/salt/anti-ice	52	2.5			3.00	0.00	67.77
12	01/26/2016	winter maintenance	plow/salt/anti-ice	52	11			8.00	3.50	299.32
12	01/27/2016	winter maintenance	plow/salt/anti-ice	52	10			8.00	2.00	248.49
12	01/27/2016	winter maintenance	plow/salt/anti-ice	52	3			3.00	0.00	67.77
12	01/28/2016	winter maintenance	plow/salt/anti-ice	52	8	336	1	8.00	0.00	180.72
12	01/29/2016	equipment op	misc: misc repairs					5.00	0.00	112.95

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
13	01/01/2016	Holiday	pto					8.00	0.00	173.12
13	01/04/2016	equipment op	prev mtn: hydraulic filter-oil					8.00	0.00	173.12
13	01/05/2016	equipment op	cab, instr: wipers, washers					5.50	0.00	119.02
13	01/05/2016	equipment op	chassis: brakes					1.00	0.00	21.64
13	01/05/2016	equipment op	drive trn: axles-rear drive					1.50	0.00	32.46
13	01/06/2016	equipment op	electric: cranking system					2.00	0.00	43.28
13	01/06/2016	equipment op	engine: exhaust system, turbo					2.00	0.00	43.28
13	01/06/2016	equipment op	engine: fuel system					2.00	0.00	43.28
13	01/06/2016	equipment op	engine: power plant, head block					2.00	0.00	43.28
13	01/07/2016	equipment op	engine: exhaust system, turbo					1.00	0.00	21.64
13	01/07/2016	equipment op	engine: fuel system					5.00	0.00	108.20
13	01/07/2016	equipment op	engine: power plant, head block					2.00	0.00	43.28
13	01/08/2016	equipment op	cab instr: cab, sheet metal					2.00	0.00	43.28
13	01/08/2016	equipment op	cab, instr: wipers, washers					1.00	0.00	21.64
13	01/08/2016	equipment op	chassis: tires, tube, tpms					0.50	0.00	10.82
13	01/08/2016	equipment op	engine: cooling system					2.00	0.00	43.28
13	01/08/2016	equipment op	engine: exhaust system, turbo					2.50	0.00	54.10
13	01/11/2016	equipment op	engine: fuel system					1.50	0.00	32.46
13	01/11/2016	equipment op	engine: power plant, head block					6.50	0.00	140.66
13	01/12/2016	equipment op	engine: exhaust system, turbo					0.50	0.00	10.82
13	01/12/2016	equipment op	engine: fuel system					0.00	3.00	97.38
13	01/12/2016	equipment op	engine: power plant, head block					4.00	0.00	86.56
13	01/12/2016	equipment op	misc: hopper					3.50	0.00	75.74
13	01/13/2016	equipment op	engine: exhaust system, turbo					1.00	0.00	21.64
13	01/13/2016	equipment op	accessorie: pre wet, anti-ice system					1.00	0.00	21.64
13	01/13/2016	equipment op	misc: hopper					6.00	0.00	129.84
13	01/14/2016	equipment op	engine: air intake system					5.50	0.00	119.02
13	01/14/2016	equipment op	engine: exhaust system, turbo					2.00	0.00	43.28
13	01/14/2016	equipment op	engine: exhaust system, turbo					0.50	0.00	10.82
13	01/15/2016	equipment op	cab instr: cab, sheet metal					1.50	0.00	32.46
13	01/15/2016	equipment op	drive trn: axles-rear drive					1.00	0.00	21.64
13	01/15/2016	equipment op	electric: cranking system					1.50	0.00	32.46
13	01/15/2016	equipment op	electric: electrical wiring faults					2.50	0.00	54.10
13	01/15/2016	equipment op	misc: municipality work					1.50	0.00	32.46
13	01/18/2016	comp'd	comp use					1.00	0.00	21.64
13	01/18/2016	equipment op	cab instr: cab, sheet metal					1.00	0.00	21.64
13	01/18/2016	equipment op	engine: air intake system					4.00	0.00	86.56
13	01/18/2016	equipment op	engine: cooling system					2.00	0.00	43.28
13	01/19/2016	equipment op	cab, instr: ac/ heat, vent, cab fan					1.00	0.00	21.64
13	01/19/2016	equipment op	cab instr: cab, sheet metal					3.00	0.00	64.92
13	01/19/2016	equipment op	engine: air intake system					4.00	0.00	86.56
13	01/20/2016	equipment op	cab instr: cab, sheet metal					2.00	0.00	43.28

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
13	01/20/2016	equipment op	cab, instr: interior, seats					0.50	0.00	10.82
13	01/20/2016	equipment op	electric: cranking system					2.50	0.00	54.10
13	01/20/2016	equipment op	electric: cranking system					0.50	0.00	10.82
13	01/20/2016	equipment op	engine: power plant, head block					1.00	0.00	21.64
13	01/20/2016	equipment op	accessorie: plow					0.50	0.00	10.82
13	01/20/2016	equipment op	accessorie: wing					1.00	0.00	21.64
13	01/21/2016	equipment op	electric: cranking system					2.50	0.00	54.10
13	01/21/2016	equipment op	engine: fuel system					2.00	0.00	43.28
13	01/21/2016	equipment op	engine: power plant, head block					3.50	0.00	75.74
13	01/22/2016	equipment op	chassis: frame					3.00	0.00	64.92
13	01/22/2016	equipment op	engine: power plant, head block					4.00	0.00	86.56
13	01/22/2016	equipment op	misc: fabricate					1.00	0.00	21.64
13	01/25/2016	equipment op	engine: power plant, head block					8.00	0.00	173.12
13	01/26/2016	equipment op	drive trn: transmission-automatic					0.00	1.00	32.46
13	01/26/2016	equipment op	electric: cranking system					0.00	0.50	16.23
13	01/26/2016	equipment op	engine: cooling system					1.00	0.00	21.64
13	01/26/2016	equipment op	engine: power plant, head block					7.00	0.00	151.48
13	01/27/2016	equipment op	drive trn: drive shaft, u-joints					4.00	0.00	86.56
13	01/27/2016	equipment op	drive trn: transmission-manual					3.00	0.00	64.92
13	01/27/2016	equipment op	electric: cranking system					1.00	0.00	21.64
13	01/28/2016	equipment op	drive trn: transmission-automatic					6.00	0.00	129.84
13	01/28/2016	equipment op	engine: power plant, head block					2.00	0.00	43.28
13	01/28/2016	equipment op	accessorie: wing					0.00	3.00	97.38
13	01/29/2016	equipment op	drive trn: drive shaft, u-joints					1.00	0.00	21.64
13	01/29/2016	equipment op	drive trn: transmission-automatic					4.00	0.00	86.56
13	01/29/2016	equipment op	engine: air intake system					3.00	0.00	64.92

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
14	01/01/2016	Holiday	pto					8.00	0.00	180.72
14	01/04/2016	winter maintenance	plow/salt/anti-ice	33	4.5			5.00	0.00	112.95
14	01/04/2016	winter maintenance	misc: wash truck					3.00	0.00	67.77
14	01/05/2016	general maintenance	brush/tree					5.75	0.00	129.89
14	01/05/2016	Town of Kingston	haul salt	33	0.5			0.50	0.00	11.30
14	01/05/2016	Village of Kingston	haul salt	33	0.25			0.25	0.00	5.65
14	01/05/2016	Town of Mackford	haul salt	33	0.75			0.75	0.00	16.94
14	01/05/2016	Town of Manchester	haul salt	33	0.75			0.75	0.00	16.94
14	01/06/2016	general maintenance	brush/tree					8.00	0.00	180.72
14	01/07/2016	general maintenance	brush/tree					5.00	0.00	112.95
14	01/07/2016	winter maintenance	plow/salt/anti-ice	33	2.5			3.00	0.00	67.77
14	01/08/2016	general maintenance	drainage	18	1			1.50	0.00	33.89
14	01/08/2016	bldg/grounds	grounds:maint/repair/mowing/plowing yard					6.50	0.00	146.84
14	01/09/2016	winter maintenance	plow/salt/anti-ice	33	2.25			0.00	2.75	93.18
14	01/11/2016	general maintenance	brush/tree					3.50	0.00	79.07
14	01/11/2016	winter maintenance	plow/salt/anti-ice	33	4			4.50	0.00	101.66
14	01/12/2016	winter maintenance	plow/salt/anti-ice	33	8			8.00	0.00	180.72
14	01/13/2016	winter maintenance	plow/salt/anti-ice	33	3			3.00	0.00	67.77
14	01/13/2016	bldg/grounds	bldg:maint/repair/janitorial					5.00	0.00	112.95
14	01/14/2016	bldg/grounds	bldg:maint/repair/janitorial					8.00	0.00	180.72
14	01/15/2016	winter maintenance	plow/salt/anti-ice	33	3			3.50	0.00	79.07
14	01/15/2016	bldg/grounds	bldg:maint/repair/janitorial					4.50	0.00	101.66
14	01/18/2016	bldg/grounds	bldg:maint/repair/janitorial					8.00	0.00	180.72
14	01/19/2016	Sick	pto					8.00	0.00	180.72
14	01/20/2016	bldg/grounds	bldg:maint/repair/janitorial					6.50	0.00	146.84
14	01/20/2016	equipment op	misc: misc repairs					1.50	0.00	33.89
14	01/21/2016	bldg/grounds	transportation	25	0.5	33	0.5	0.50	0.00	11.30
14	01/21/2016	bldg/grounds	bldg:maint/repair/janitorial					3.50	0.00	79.07
14	01/21/2016	equipment op	misc: wash truck					3.50	0.00	79.07
14	01/21/2016	equipment op	misc: wash truck					0.50	0.00	11.30
14	01/22/2016	bldg/grounds	bldg:maint/repair/janitorial					8.00	0.00	180.72
14	01/25/2016	winter maintenance	plow/salt/anti-ice	33	2.5			3.00	0.00	67.77
14	01/25/2016	bldg/grounds	bldg:maint/repair/janitorial					5.00	0.00	112.95
14	01/26/2016	winter maintenance	plow/salt/anti-ice	33	11			12.00	0.00	271.08
14	01/27/2016	winter maintenance	plow/salt/anti-ice	33	7.5			8.00	0.00	180.72
14	01/28/2016	winter maintenance	plow/salt/anti-ice	33	7.5			8.00	0.00	180.72
14	01/29/2016	winter maintenance	plow/salt/anti-ice	33	2.5			3.00	0.00	67.77
14	01/29/2016	bldg/grounds	bldg:maint/repair/janitorial					1.00	0.00	22.59

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
15	01/01/2016	Holiday	pto					8.00	0.00	164.64
15	01/04/2016	winter maintenance	plow/salt/anti-ice	51	6			8.00	0.00	164.64
15	01/05/2016	winter maintenance	misc: wash truck					8.00	0.00	164.64
15	01/06/2016	State Winter	wash trucks					2.50	0.00	51.45
15	01/06/2016	winter maintenance	misc: wash truck					5.50	0.00	113.19
15	01/07/2016	Town of Berlin	brush/tree	25	5.5	136	4.5	6.50	0.00	133.77
15	01/07/2016	winter maintenance	plow/salt/anti-ice	26	3.5			4.00	0.00	82.32
15	01/08/2016	winter maintenance	plow/salt/anti-ice	26	4			5.50	0.00	113.19
15	01/09/2016	winter maintenance	plow/salt/anti-ice	26	3.5			0.00	3.50	108.05
15	01/11/2016	winter maintenance	plow/salt/anti-ice	26	3			4.00	0.00	82.32
15	01/11/2016	winter maintenance	misc: wash truck					4.00	0.00	82.32
15	01/12/2016	winter maintenance	plow/salt/anti-ice	26	7			8.00	0.00	164.64
15	01/13/2016	general maintenance	culverts repair/clean					2.50	0.00	51.45
15	01/13/2016	winter maintenance	plow/salt/anti-ice	26	3.5			5.50	0.00	113.19
15	01/14/2016	general maintenance	brush/tree					6.00	0.00	123.48
15	01/14/2016	winter maintenance	plow/salt/anti-ice					2.00	0.00	41.16
15	01/15/2016	winter maintenance	plow/salt/anti-ice	26	5			5.00	0.00	102.90
15	01/15/2016	winter maintenance	misc: wash truck					3.00	0.00	61.74
15	01/18/2016	general maintenance	culverts repair/clean					8.00	0.00	164.64
15	01/19/2016	Town of Berlin	brush/tree	13	1			1.50	0.00	30.87
15	01/19/2016	general maintenance	culverts repair/clean					6.00	0.00	123.48
15	01/19/2016	bldg/grounds	bldg:maint/repair/janitorial					0.50	0.00	10.29
15	01/20/2016	general maintenance	brush/tree	16	5			8.00	0.00	164.64
15	01/21/2016	Vacation	pto					8.00	0.00	164.64
15	01/22/2016	Vacation	pto					8.00	0.00	164.64
15	01/25/2016	general maintenance	surface patch/repair	17	4			5.00	0.00	102.90
15	01/25/2016	winter maintenance	plow/salt/anti-ice	51	2.5			3.00	0.00	61.74
15	01/26/2016	winter maintenance	plow/salt/anti-ice	51	10			11.00	0.00	226.38
15	01/27/2016	winter maintenance	plow/salt/anti-ice	51	7			8.00	0.00	164.64
15	01/28/2016	winter maintenance	plow/salt/anti-ice	51	6.5			8.00	0.00	164.64
15	01/29/2016	Town of Princeton	haul salt	51	0.5			0.50	0.00	10.29
15	01/29/2016	winter maintenance	plow/salt/anti-ice	51	3			4.50	0.00	92.61

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
16	01/01/2016	Holiday	pto					8.00	0.00	164.64
16	01/04/2016	winter maintenance	plow/salt/anti-ice	54	7			8.00	0.00	164.64
16	01/05/2016	winter maintenance	plow/salt/anti-ice	48	7			8.00	0.00	164.64
16	01/06/2016	bldg/grounds	brine tank					3.00	0.00	61.74
16	01/06/2016	winter maintenance	plow/salt/anti-ice	48	4			5.00	0.00	102.90
16	01/07/2016	bldg/grounds	brine tank					7.00	0.00	144.06
16	01/07/2016	winter maintenance	plow/salt/anti-ice	54	3			3.50	0.00	72.03
16	01/08/2016	bldg/grounds	brine tank					5.50	0.00	113.19
16	01/09/2016	winter maintenance	plow/salt/anti-ice	54	3			0.00	2.50	77.18
16	01/11/2016	winter maintenance	plow/salt/anti-ice	54	4			5.00	0.00	102.90
16	01/11/2016	winter maintenance	misc: wash truck					3.00	0.00	61.74
16	01/12/2016	winter maintenance	plow/salt/anti-ice	54	11			11.00	0.00	226.38
16	01/13/2016	winter maintenance	plow/salt/anti-ice	54	3			4.00	0.00	82.32
16	01/13/2016	winter maintenance	misc: wash truck					1.00	0.00	20.58
16	01/14/2016	winter maintenance	plow/salt/anti-ice	54	7			8.00	0.00	164.64
16	01/15/2016	winter maintenance	plow/salt/anti-ice	54	4.5			6.00	0.00	123.48
16	01/15/2016	winter maintenance	misc: wash truck					2.00	0.00	41.16
16	01/18/2016	bldg/grounds	bldg:maint/repair/janitorial					5.00	0.00	102.90
16	01/18/2016	equipment op	accessorie: tanks-fuel, hyd, oil, water					3.00	0.00	61.74
16	01/19/2016	bldg/grounds	brine tank					6.00	0.00	123.48
16	01/19/2016	equipment op	accessorie: tanks-fuel, hyd, oil, water					2.00	0.00	41.16
16	01/20/2016	general maintenance	brush/tree					8.00	0.00	164.64
16	01/21/2016	general maintenance	brush/tree	16	7			8.00	0.00	164.64
16	01/22/2016	general maintenance	brush/tree	16	7	136	6	8.00	0.00	164.64
16	01/25/2016	general maintenance	brush/tree	16	4			5.00	0.00	102.90
16	01/25/2016	winter maintenance	plow/salt/anti-ice	54	2.5	136	3	3.00	0.00	61.74
16	01/26/2016	winter maintenance	plow/salt/anti-ice	54	12			10.00	3.00	298.41
16	01/27/2016	winter maintenance	plow/salt/anti-ice	54	9			9.00	0.00	185.22
16	01/28/2016	winter maintenance	plow/salt/anti-ice	54	8			8.00	0.00	164.64
16	01/29/2016	winter maintenance	plow/salt/anti-ice	457	4			5.00	0.00	102.90

<u>Employee #</u>	<u>Date</u>	<u>Desc</u>	<u>Activity</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Equip</u>	<u>Eq Hrs</u>	<u>Hours</u>	<u>OvtHrs</u>	<u>Total</u>
17	01/01/2016	Holiday	pto					8.00	0.00	183.92
17	01/04/2016	winter maintenance	plow/salt/anti-ice	45	4			4.00	0.00	91.96
17	01/04/2016	winter maintenance	grounds:maint/repair/mowing/plowing yard	334	0.5			2.00	0.00	45.98
17	01/04/2016	winter maintenance	misc: wash truck	334	0.5			2.00	0.00	45.98
17	01/05/2016	general maintenance	brush/tree	195	5	196	3.5	8.00	0.00	183.92
17	01/06/2016	general maintenance	brush/tree	195	4	196	3.5	6.00	0.00	137.94
17	01/06/2016	Town of Berlin	brush/tree	195	1	196	0.5	2.00	0.00	45.98
17	01/07/2016	Town of Berlin	brush/tree	195	5	196	4.5	5.50	0.00	126.45
17	01/07/2016	winter maintenance	plow/salt/anti-ice	45	3			4.00	0.00	91.96
17	01/07/2016	winter maintenance	transportation	9	0.5			1.00	0.00	22.99
17	01/08/2016	Town of Berlin	brush/tree	195	3.5	196	3	5.50	0.00	126.45
17	01/09/2016	winter maintenance	plow/salt/anti-ice	45	2.5			0.00	3.00	103.46
17	01/11/2016	winter maintenance	plow/salt/anti-ice	45	4			5.00	0.00	114.95
17	01/11/2016	equipment op	misc: fabricate	20	0.5			3.00	0.00	68.97
17	01/12/2016	winter maintenance	plow/salt/anti-ice	26	3			3.00	0.00	68.97
17	01/12/2016	winter maintenance	transportation	16	1			1.00	0.00	22.99
17	01/12/2016	equipment op	accessorie: wing					7.00	0.00	160.93
17	01/13/2016	winter maintenance	plow/salt/anti-ice	26	2			2.00	0.00	45.98
17	01/13/2016	equipment op	transportation	16	1			1.00	0.00	22.99
17	01/13/2016	equipment op	accessorie: wing					5.00	0.00	114.95
17	01/14/2016	Town of Berlin	brush/tree	195	5	196	4.5	7.00	0.00	160.93
17	01/14/2016	winter maintenance	plow/salt/anti-ice	45	0.5			1.00	0.00	22.99
17	01/15/2016	Vacation	pto					5.00	0.00	114.95
17	01/18/2016	equipment op	accessorie: tanks-fuel, hyd, oil, water					8.00	0.00	183.92
17	01/19/2016	Town of Berlin	brush/tree	195	4.5	196	4	8.00	0.00	183.92
17	01/20/2016	Town of Berlin	brush/tree	195	6	196	5.5	8.00	0.00	183.92
17	01/21/2016	Town of Berlin	brush/tree	195	6	196	5.5	8.00	0.00	183.92
17	01/22/2016	general maintenance	brush/tree					1.00	0.00	22.99
17	01/22/2016	Town of Berlin	brush/tree	195	6	196	5.5	7.00	0.00	160.93
17	01/25/2016	Town of Berlin	brush/tree	195	4	196	3.5	5.00	0.00	114.95
17	01/25/2016	winter maintenance	plow/salt/anti-ice	45	2			3.00	0.00	68.97
17	01/26/2016	winter maintenance	plow/salt/anti-ice	45	11			7.00	4.00	298.87
17	01/26/2016	equipment op	drive trn: transmission-automatic	44	0.5			1.00	0.00	22.99
17	01/27/2016	winter maintenance	plow/salt/anti-ice	20	9	334	1	8.00	2.00	252.89
17	01/28/2016	winter maintenance	plow/salt/anti-ice	20	8	334	0.25	8.00	0.00	183.92
17	01/29/2016	winter maintenance	plow/salt/anti-ice					8.00	0.00	183.92

**Seasonal Road Posting for
Green Lake County's County Trunk System**

Policy:

1. **Purpose:** Protecting local roads to prevent damage by heavy vehicles is the responsibility of local authorities. Imposing restrictions on vehicle weight limits is a reasonable and practical way to protect local roads when they are most vulnerable during the spring thaw. According to a national study by the Federal Highway Administration (FHWA), reducing truck weights by just 20% between late February and early May can increase the life of vulnerable pavements by 62%. Cutting weights in half increases pavement life by 95%. It can be a complicated process to analyze the capacities of pavements and bridges, therefore local authorities must use their judgement and knowledge of existing pavement conditions when imposing vehicle weight restrictions.

2. **Damage caused by Freeze/Thaw cycle:**
 - a. **Frost:** When the weather gets cold, pavements and the water trapped within them freeze near the surface, moving deeper into the soil as cold temperatures persist and continue to fall. Frost depths may range from one or two feet during mild winters to five to eight feet during severe winters.

 - b. **Spring Thaw:** In spring, roads begin to thaw from both the top surface and below the road base and subgrade. As ice in the pavement melts, water saturates the road's base and subgrade. As thawing continues, these layers lose strength, and, water is unable to drain away. Pavement weakens considerably in a very short time under these conditions.

Heavy Vehicle Damage: The amount of damage a road sustains is directly related to the weight of the load and how often it is applied, according to tests by AASHTO (the American Association of State Highway and Transportation Officials (AASHTO)). Passenger autos and light duty vehicles are generally not the problem. Vehicles carrying legal weight loads of up to 80,000 GVW over weakened surfaces are the primary cause of damage. Furthermore, when vehicles carry loads that are heavier than the statutory weight limit, the potential for damage is much higher.

3. **Criteria for Posting County Trunk Highways:** Factors to consider when posting roads or segments include, but are not limited to:
 - a. *Pavement thickness:* Asphalt surfaces two inches thick or less, or total pavement less than 12 inches thick.

 - b. *Type of subgrade:* Fine-grained subgrade soils, like silts and clays, and areas with a high water table and poor drainage.

 - c. *Past experience:* Areas with alligator cracking or rutting that break up every year and need frequent patching and repair.

 - d. *Amount and type of heavy vehicle traffic:* Consider all heavy vehicle traffic, especially seasonally higher volumes carrying heavy loads. Another factor to consider is the amount of weight and number of tires on each axle. Damage increases rapidly with higher axle loads and actually worsens at a rate faster than the load increases.

- e. *Surface deflection*: Pavement sections where the surface deflects or bends 50% more during spring thaw than in summer. Also, increased deflection lower than 50% on weaker pavements where summer deflections are relatively high.
 - f. *Pavement age/condition*: Weight restrictions can protect your investment in new pavements and prolong the life of weak or aging pavements.
4. **Authority**: Under section 349.16 *Wis. Stats.*, a temporary weight restriction may be imposed by the Green Lake County Highway Committee or the Highway Commissioner. The Green Lake County Highway Committee vests the Highway Commissioner with the authority to impose seasonal weight restrictions and issue special weight permits.
 5. **When to Post Roads**: Spring weight limits should begin with the first thawing and continue until soils are completely thawed and the pavement is again strong enough to carry normal loads. Posting is weather dependent and dates may vary, starting from early March and ending by late April. Therefore, weight restrictions will become effective on County Trunk Highways, as determined by the Highway Commissioner, pending weather conditions and coordination with the Wisconsin Department of Transportation (WisDOT) and adjoining local road agencies.
 6. **Communication**: An effort should be made to post road postings in the local newspaper and inform local haulers prior to posting. A letter should be sent to the previous year's multi or single trip permit applicants informing them of the upcoming posting restrictions. A description of the weight limits postings and a map illustrating the location of the postings may also be found under *Highway Department – Seasonal Weight Restrictions* on the Green Lake County website. <http://www.co.green-lake.wi.us>. The map and posting of roads will be subject to change year-to-year at the discretion of the Highway Commissioner.
 7. **Weight Limits**: Weight should be limited to 4 tons per axle, 10 tons gross on all posted County Trunk Highways, or as otherwise posted by the Green Lake County Highway Commissioner.
 8. **Signing for weight restrictions**: Signs must be posted to give notice of the restrictions, and these signs must conform to the current *Manual on Uniform Traffic Control Devices* and the *Wisconsin Supplement* to that manual. Limits become enforceable as soon as signs are in place.
 9. **Permits**: A single trip or multiple trip permit is required to haul on a posted road, and may be issued on a case by case basis. See Multi-Trip Permit and Terms and Conditions.
 - a. Special requirements may include:
 - i. Travel early morning or late evening verses mid-day
 - ii. Divisible loads
 - iii. Alternative route
 - b. Other considerations
 - i. Posted Bridges - weight restrictions must be followed with no exemptions.
 - ii. Implements of Husbandry (IoH) – Seasonal postings override any IoH permits issued.
 10. **Exemptions**: Local weight limits override **all** special permits in the statutes. Public agency vehicles, milk haulers, public utility vehicles are not exempt from weight and size restrictions except as stated in *Wis. Stats. ss. 348.17 and 348.18*. Vehicles used to transport septic or holding tank material are

subject to *Wis. Stats.* s. 349.16(b). All other exemptions may be made by the Highway Commissioner, but should be consistent and reasonable.

11. **Enforcement:** State Patrol officers and County deputies are authorized to enforce weight limits. Green Lake County will be enforcing the posted seasonal weight limits and penalties may be imposed under §348.21 *Wis. Stats.* for violations.
12. **Damages to County Trunk Highways:** Under Section 86.02 *Wis. Stats.*, a party which has caused damage to the highway is liable for triple the cost to repair the damages whether they have a permit or not.

Guidelines and Manuals:


- a. **Wisconsin Transportation Bulletin No. 8, Using Weight Limits to Protect Local Roads:**
<https://epd.wisc.edu/tic/resources-by-topics/publications-order-form/>
- b. **Wisconsin §348 and 349 – Legal authority for establishing weight limits.**


Green Lake County Seasonal Weight Restrictions

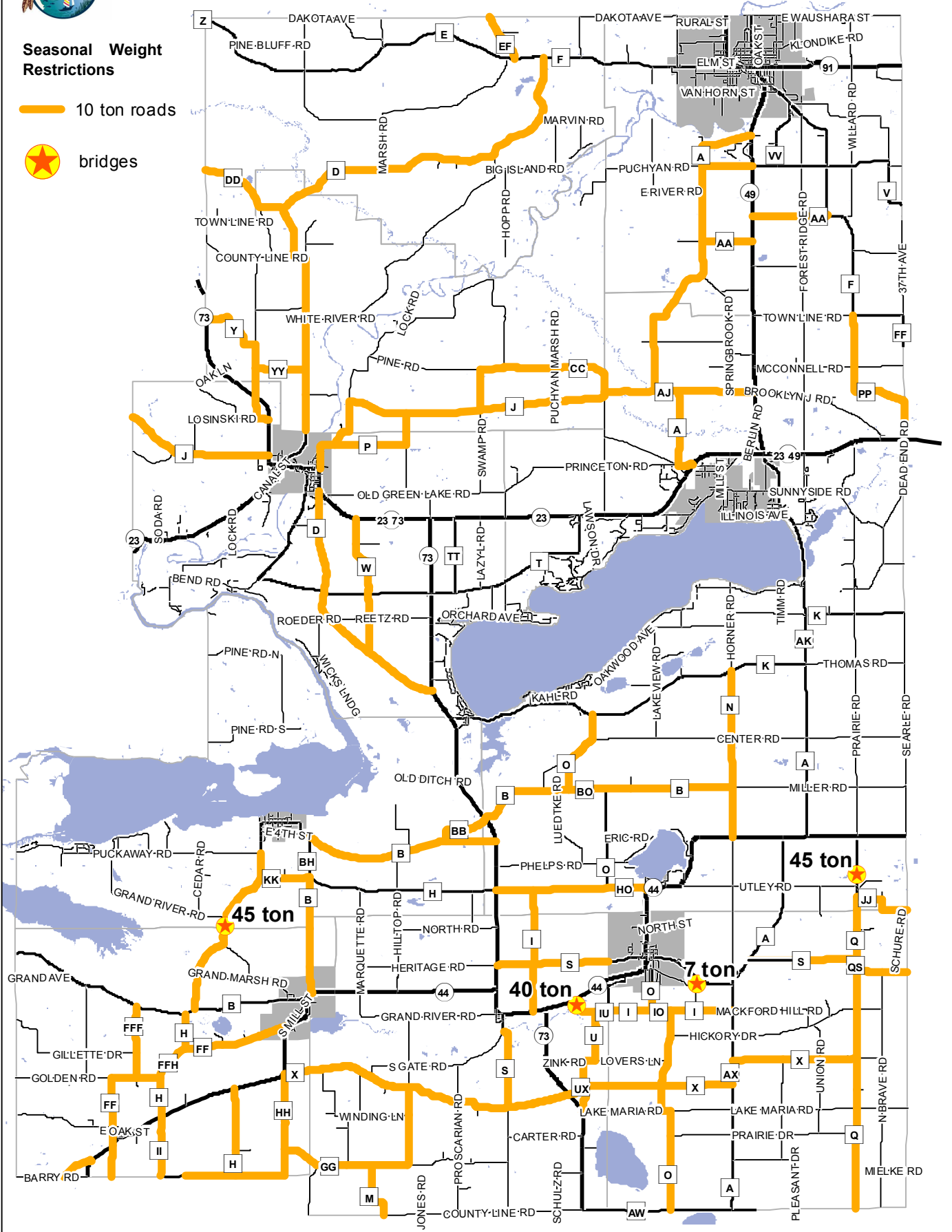
CTH F	(From the intersection of CTH E & CTH F by the Fairborn Church to the Waushara County line)
CTH D North	(From Princeton to CTH F)
CTH DD	
CTH PP	
CTH D	(Between STH 23 & STH 73)
CTH Y	(Between CTH Y & STH 73)
CTH J	(STH 49 to Princeton)
CTH J	(STH 73 to Marquette County)
CTH P	
CTH CC	
CTH A	(From STH 49 to STH 23)
CTH AA	(From STH 49 to CTH A)
CTH AA	(From STH 49 to CTH F)
CTH B	(Between STH 73 & CTH N)
CTH N	(Between CTH K & STH 44)
CTH Q	(From CTH AW to CTH S east)
CTH JJ	
CTH S	(RR Spur & CTH Q)
CTH S	(From STH 73 to STH 44)
CTH H	(Between STH 44 & STH 73)
CTH I	(Between STH 44 & CTH A)
CTH I	(Between CTH H & STH 73)
CTH B	(From STH 73 to CTH H)
CTH BB	
CTH KK	
CTH EE	
CTH FF	
CTH FFF	
CTH II	
CTH HH	
CTH H	(From Puckaway Road to STH 44)
CTH M	
CTH GG	
CTH O	(From Markesan to CTH AW)
CTH W	
CTH U	(Between CTH I & STH 73)
CTH S	(Between Gate Road & CTH X)
CTH X	(From STH 44 to CTH Q)



Seasonal Weight Restrictions

 10 ton roads

 bridges





GREEN LAKE COUNTY HIGHWAY COMMISSIONER

Amy M. Brooks, P.E.
Highway Commissioner

Office: 920-294-4060
Fax: 920-294-4066
Email: abrooks@co.green-lake.wi.us

Commissioners Report Highway Committee Meeting February 10, 2016

HIGHWAY DEPARTMENT ACTIVITIES:

- Highway crews have been treeing and brushing county and Town of Berlin; patching; surface maintenance as needed; winter maintenance as needed.
- **Anticipated Activities:**
 - Feb - Surface maintenance as needed; cutting trees and brush; winter maintenance as needed.
 - Mar - Surface maintenance as needed; cutting trees and brush; remove snow fence; winter maintenance as needed.
 - Apr - Surface maintenance as needed; cutting trees and brush; remove snow fence; winter maintenance as needed.
- **Permits Issued:**

	<u>Jan 2016</u>	<u>Jan 2015</u>	<u>Year-to-Date 2016</u>	<u>Year-to-Date 2015</u>
Driveway/ROW	3	0	3	0
Multi Trip	0	0	0	0
Utility	1	1	1	1
Overweight/size	0	2	0	2
IoH	0	0	0	0

- **Trainings/Conferences/Meetings Attended:**

<u>Training/Conference/Meeting</u>	<u>Who Attended</u>
Winter Road School	Brooks
Highway Safety Traffic Commission	Wagner
Loss Control	Brooks, Wagner

DOT REQUEST FOR SERVICES/PROJECTS:

- PbM – Crack Seal and Shouldering

ROAD REVIEW/ PROJECT STATUS:

- CTH I Bridge Public Information Meeting held Jan. 28th

REVIEW CRASH DATA:

	<u>Jan 2016</u>	<u>Jan 2015</u>	<u>Year-to-Date 2016</u>	<u>Year-to-Date 2015</u>
Deer	21	17	21	17
Other/Weather	3	1	3	1
County Damage	3	10	3	10

OTHER:

Functional Classification Map approved November 30, 2015.

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VENDOR	AMOUNT	ACCOUNT	ACCOUNT # DESCRIPTION	DESCRIPTION
ACCURATE SUSPENSION WAREHOUSE	\$216.00	53220 - 362	Consumable Small Tools-Safety	iron flex gloves
ACE HARDWARE	\$5.46	53270 - 245	Building & Ground Improvements	brine tank fittings
ACE HARDWARE	\$3.84	53270 - 350	Repair & Maintenance	drain fittings
ACE HARDWARE	\$48.58	53230 - 314	Small Items of Equipment	screwdriver & wrench set
ACE HARDWARE	\$26.95	53232 - 350	Repair & Maintenance	paint fuel tank #25
ACE HARDWARE	\$20.45	53270 - 245	Building & Ground Improvements	brine tank fittings
ALLIANT ENERGY	\$2,627.41	53270 - 220	Utilities	5721140000 Hwy Shop 1
ALLIANT ENERGY	\$82.62	53270 - 220	Utilities	1341920000 Hwy Shop 1
AMERICAN TRANSMISSION CO LLC	\$20.00	53309 - 325	Registration & Conventions	2016 NC Region Utility Conference-Prache
AUTOMOTIVE SUPPLY CO	\$95.70	16123 - 000	Batteries	battery 850cca
AUTOMOTIVE SUPPLY CO	\$12.00	53230 - 340	Operating Supplies	core deposit
AUTOMOTIVE SUPPLY CO	\$114.60	16121 - 000	Repair Parts & Accessories	fan belt
AUTOMOTIVE SUPPLY CO	\$90.00	16121 - 000	Repair Parts & Accessories	wiper blades
AUTOMOTIVE SUPPLY CO	\$13.27	16121 - 000	Repair Parts & Accessories	connector
AUTOMOTIVE SUPPLY CO	\$24.29	53230 - 314	Small Items of Equipment	impact socket
AUTOMOTIVE SUPPLY CO	(\$12.00)	53230 - 340	Operating Supplies	core credit
BALLWEG IMPLEMENT CO INC	\$144.80	16108 - 000	Non-inventory Parts	cap screws #310
BURKE TRUCK & EQUIPMENT	\$6,996.00	16121 - 000	Repair Parts & Accessories	carbide blades 3/4x6x4'
CASPERS TRUCK EQUIPMENT	\$434.20	16121 - 000	Repair Parts & Accessories	lightbars
CASPERS TRUCK EQUIPMENT	\$77.37	16108 - 000	Non-inventory Parts	rollup tube assy #20
CENTURYLINK	\$39.72	53309 - 225	Telephone	301582487 Hwy
CENTURYLINK	\$225.26	53110 - 225	Telephone	301582487 Hwy Office
CENTURYLINK	\$71.00	53232 - 225	Telephone	301582487 Hwy Fuel Modem
CENTURYLINK	\$82.50	53230 - 225	Telephone	301582487 Hwy Shop
CHARTER COMMUNICATIONS	\$61.34	53321 - 000	Routine Maintenance - State	8245110290013171 Feb Serv
CINTAS FIRST AID & SAFETY	\$154.03	53220 - 362	Consumable Small Tools-Safety	first aid supplies
CONTREE SPRAYER AND EQUIP CO	\$47.81	53270 - 245	Building & Ground Improvements	brine tank fittings
CONTREE SPRAYER AND EQUIP CO	\$13.50	53230 - 340	Operating Supplies	gaskets
CROP PRODUCTION SERVICES INC	\$110.80	53321 - 370	Road Supplies	pathway
CROP PRODUCTION SERVICES INC	\$110.80	53310 - 101	Road Supplies	pathway
CULLIGAN WATER CONDITIONING	\$7.25	53110 - 310	Office Supplies	water
DIESEL FORWARD	\$1,375.00	16108 - 000	Non-inventory Parts	repair stanadyne pump #310
ENERGY SOLUTION PARTNERS LLC	\$8,090.79	16131 - 000	Gasoline	fuel
ENERGY SOLUTION PARTNERS LLC	\$19,141.05	16132 - 000	Diesel Fuel	fuel
FOX STAMP SIGN AND SPECIALTY	\$172.59	53110 - 310	Office Supplies	S-360 Received Green Lake County Highway
FOX STAMP SIGN AND SPECIALTY	\$11.90	53110 - 310	Office Supplies	1006 Stock One Color Copy -- Blue
FOX STAMP SIGN AND SPECIALTY	\$32.45	53110 - 310	Office Supplies	N11 Original Stamp -- Red
GRAYS INC	\$15,516.00	16121 - 000	Repair Parts & Accessories	blades 7/8 & 1/2
HANSEN BRASS & HYDRAULICS	\$132.45	16121 - 000	Repair Parts & Accessories	hydraulic fittings
HUMPHREY SERVICE PARTS INC	\$6.26	16121 - 000	Repair Parts & Accessories	radiator caps
HUMPHREY SERVICE PARTS INC	\$17.25	16121 - 000	Repair Parts & Accessories	gasket
INDUSTRIAL TOWEL & UNIFORM INC	\$80.78	53110 - 310	Office Supplies	mats
INDUSTRIAL TOWEL & UNIFORM INC	\$35.18	53270 - 344	Janitorial Supplies	towels
INDUSTRIAL TOWEL & UNIFORM INC	\$44.45	53230 - 345	Shop Supplies	sorbis
MATTESON COMMUNICATIONS LLC	\$171.25	53192 - 206	Maintenance Contracts	maint 12/16/15-01/15/16
MENARDS	\$6.04	53270 - 245	Building & Ground Improvements	brine tank fittings
MENARDS	\$8.18	53270 - 245	Building & Ground Improvements	brine tank fittings
MGD INDUSTRIAL CORP	\$103.98	53230 - 345	Shop Supplies	bits, aerosol
MGD INDUSTRIAL CORP	\$46.69	53230 - 340	Operating Supplies	tape, pins, nuts, clamps
MGD INDUSTRIAL CORP	\$71.68	53230 - 345	Shop Supplies	sawzall blades
MGD INDUSTRIAL CORP	\$150.96	53270 - 245	Building & Ground Improvements	brine tank skid undercoat
MGD INDUSTRIAL CORP	\$36.98	53230 - 340	Operating Supplies	nuts, screws
MGD INDUSTRIAL CORP	\$11.36	16121 - 000	Repair Parts & Accessories	capscrews, bushings
MODERN RENTALS	\$26.56	53220 - 362	Consumable Small Tools-Field	chainsaw chain
MODERN RENTALS	\$17.95	53220 - 362	Consumable Small Tools-Field	chainsaw decomp valve
MODERN RENTALS	\$30.95	53220 - 362	Consumable Small Tools-Field	chainsaw bar rake
MONROE TRUCK EQUIPMENT	\$2,882.68	16121 - 000	Repair Parts & Accessories	pusharm assy, flow meter
MONROE TRUCK EQUIPMENT	\$454.22	16108 - 000	Non-inventory Parts	repair cirus spread control #51
NORTRAX INC	\$192.15	16108 - 000	Non-inventory Parts	emerg shutoff switch #136

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VENDOR	AMOUNT	ACCOUNT	ACCOUNT # DESCRIPTION	DESCRIPTION
PACKER CITY INTERNATIONAL TRUCKS INC	\$479.95	16108 - 000	Non-inventory Parts	bearings, speedo, trunnion #44
PACKER CITY INTERNATIONAL TRUCKS INC	\$2,743.86	16108 - 000	Non-inventory Parts	turbo,hose,clamps #51
PACKER CITY INTERNATIONAL TRUCKS INC	\$29.28	53230 - 340	Operating Supplies	restock pipe tails
PACKER CITY INTERNATIONAL TRUCKS INC	\$263.52	16108 - 000	Non-inventory Parts	pipe tails #26
PACKER CITY INTERNATIONAL TRUCKS INC	(\$165.92)	16108 - 000	Non-inventory Parts	cr pipe tails
PACKER CITY INTERNATIONAL TRUCKS INC	\$88.93	16108 - 000	Non-inventory Parts	air hose & cleaner #51
PACKER CITY INTERNATIONAL TRUCKS INC	\$45.16	16121 - 000	Repair Parts & Accessories	air hose
PACKER CITY INTERNATIONAL TRUCKS INC	\$43.00	16121 - 000	Repair Parts & Accessories	studs, nuts
PACKER CITY INTERNATIONAL TRUCKS INC	\$365.24	16121 - 000	Repair Parts & Accessories	pipe tails
PACKER CITY INTERNATIONAL TRUCKS INC	\$113.77	16121 - 000	Repair Parts & Accessories	filters
PACKER CITY INTERNATIONAL TRUCKS INC	\$23.76	16121 - 000	Repair Parts & Accessories	gskt carrier,dust seal
PACKER CITY INTERNATIONAL TRUCKS INC	\$1,204.76	16108 - 000	Non-inventory Parts	injector,kit,sensor #51
PACKER CITY INTERNATIONAL TRUCKS INC	\$22.20	16108 - 000	Non-inventory Parts	freight #51 injector/parts
PACKER CITY INTERNATIONAL TRUCKS INC	\$75.42	16121 - 000	Repair Parts & Accessories	reservoir, filters
PACKER CITY INTERNATIONAL TRUCKS INC	\$1,970.22	16108 - 000	Non-inventory Parts	air charge cooler #51
PACKER CITY INTERNATIONAL TRUCKS INC	\$195.00	53230 - 340	Operating Supplies	core deposit
PACKER CITY INTERNATIONAL TRUCKS INC	\$415.42	16108 - 000	Non-inventory Parts	injector #45
PACKER CITY INTERNATIONAL TRUCKS INC	\$442.75	53230 - 340	Operating Supplies	core deposit
PACKER CITY INTERNATIONAL TRUCKS INC	\$277.15	16108 - 000	Non-inventory Parts	washers,doser,fuel trans #33
PACKER CITY INTERNATIONAL TRUCKS INC	\$21.14	16108 - 000	Non-inventory Parts	fuel supply tube #33
PACKER CITY INTERNATIONAL TRUCKS INC	\$33.84	16108 - 000	Non-inventory Parts	speed sensor kit #44
PACKER CITY INTERNATIONAL TRUCKS INC	\$89.15	16108 - 000	Non-inventory Parts	elbow, connection #51
PACKER CITY INTERNATIONAL TRUCKS INC	\$1,212.91	53230 - 340	Operating Supplies	turbo, gaskets
PACKER CITY INTERNATIONAL TRUCKS INC	\$89.74	16121 - 000	Repair Parts & Accessories	hose, nuts, unions
PACKER CITY INTERNATIONAL TRUCKS INC	\$11.22	16121 - 000	Repair Parts & Accessories	gaskets, o rings
PACKER CITY INTERNATIONAL TRUCKS INC	\$632.50	53230 - 340	Operating Supplies	core deposit
PACKER CITY INTERNATIONAL TRUCKS INC	\$313.55	53230 - 345	Shop Supplies	oncommand flash drive
SCHENCK BUSINESS SOLUTIONS	\$750.00	53110 - 213	Accounting & Auditing	Audited Financial Statements Hwy
SONDALLE FORD LINCOLN MERCURY	\$8.08	16108 - 000	Non-inventory Parts	retainer #25
SONDALLE FORD LINCOLN MERCURY	\$17.57	16108 - 000	Non-inventory Parts	switch assy #25
SONDALLE FORD LINCOLN MERCURY	\$8.08	16108 - 000	Non-inventory Parts	retainer #25
TAPCO	\$405.00	53310 - 102	Road Supplies	sheeting
TRUCK EQUIPMENT INC	\$11.15	16108 - 000	Non-inventory Parts	anti gel, wtr remover #195
UNITED AUTO PARTS	\$157.95	53230 - 350	Repair & Maintenance	air lift collant serv
US CELLULAR	\$22.50	53309 - 225	Telephone	206660275 Hwy
US CELLULAR	\$44.27	53230 - 314	Small Items of Equipment	206660275 Hwy
US CELLULAR	\$153.44	53191 - 225	Telephone	206660275 Hwy
US LUBRICANTS	\$1,035.53	16141 - 000	Lubricating Oils	15W20, 10W30
US LUBRICANTS	\$2,207.58	16141 - 000	Lubricating Oils	15W40, THP
US VENTURE INC	\$12.00	53230 - 345	Shop Supplies	oil analysis
UTILITY SALES & SERVICE	\$520.15	16108 - 000	Non-inventory Parts	joystick #29
UTILITY SALES & SERVICE	\$5,500.00	16108 - 000	Non-inventory Parts	repair digger #29
VIKING ELECTRIC SUPPLY INC	\$211.33	53270 - 245	Building & Ground Improvements	brine pump plug, connector
VIKING ELECTRIC SUPPLY INC	\$23.77	53270 - 245	Building & Ground Improvements	brine pump cord
VIKING ELECTRIC SUPPLY INC	\$24.59	53270 - 245	Building & Ground Improvements	brine pump push botton encl
VIKING ELECTRIC SUPPLY INC	\$211.33	53270 - 245	Building & Ground Improvements	brine pump plug, connector
WASTE MANAGEMENT OF WI-MN	\$110.68	53270 - 240	Contracted Maintenance	Recycle Shop 1
WASTE MANAGEMENT OF WI-MN	\$310.18	53321 - 000	Routine Maintenance - State	Trash Hwy Shop 2
WASTE MANAGEMENT OF WI-MN	\$308.23	53270 - 240	Contracted Maintenance	Trash Shop 1
WASTE MANAGEMENT OF WI-MN	\$56.73	53321 - 000	Routine Maintenance - State	Recycle Shop 2
WE ENERGIES	\$947.93	53270 - 220	Utilities	2058-785-310 Hwy Shop 2
WIEDENBECK INC	\$575.02	53220 - 362	Consumable Small Tools-Field	hammers,shovels,rakes
WISCONSIN DEPT OF AGRICULTURE	\$115.00	53270 - 240	Contracted Maintenance	scale license Sh 2
WISCONSIN DEPT OF AGRICULTURE	\$115.00	53270 - 240	Contracted Maintenance	scale license Sh 1
ZOOM INFORMATION SYSTEMS	\$200.00	53321 - 000	Routine Maintenance - State	Jan AVL/GPS
	\$85,933.94			

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<u>VENDOR</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>DESCRIPTION</u>
	\$0.00	53333		Cities, Towns	
	739.05	53321		STATE	
	153.44	53191		STATE	
	85,041.45			COUNTY	
	<u>\$85,933.94</u>			TOTAL	

We the undersigned members of the Highway Committee, Green Lake County Board of Supervisors, have this day reviewed the above listed vouchers for payment and approve said payments as indicated.

Paul Schwandt

Vicki Bernhagen

Ben Moderow

Rich Slate

CTH M Intersection Design RFP's

JT Engineering	\$4,200.00	1/28/2016
Omni	\$4,500.00	2/8/2016
Jewell	\$5,847.42	2/3/2016
CORRE	\$10,605.00	2/2/2016
Ayres	\$14,500.00	2/8/2016



GREEN LAKE COUNTY HIGHWAY COMMISSION

Amy M. Brooks, P.E.
Highway Commissioner

Office: 920-294-4060
Fax: 920-294-4066
Email: abrooks@co.green-lake.wi.us

January 18, 2016

SUBJECT: REQUEST FOR PROPOSAL
Green Lake County CTH M Intersection Project

Green Lake County will be selecting a consultant for the design engineering services for an intersection project. Enclosed please find information for the project.

Proposals must be submitted by 12:00 pm on February 8, 2016.

We appreciate your interest in providing engineering services to Green Lake County. Please contact me with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Amy M. Brooks".

Amy M. Brooks, P.E.
Green Lake County Highway Commissioner

Project Information:

County Project ID: 313-275-15-01

Road Name: CTH M

Location: CTH M and Yunker Rd. intersection

County: Green Lake

Facility Owner: Green Lake County and Town of Manchester

Project Sponsor: Green Lake County

Existing Facility:

CTH M is a local road with an ADT of 318 in 2015 and a speed limit of 55 mph. The intersection of CTH M and Yunker Rd. is currently a Y-intersection located in the Town of Manchester, Green Lake County.

Proposed Improvement:

Proposed improvement is to replace the existing intersection with a T-intersection. Real estate is not anticipated.

Design to Include:

(3) Sets of plans, initial job layout/staking to include station and offset benchmarks, radius points, etc.

Design Due By:

May 1, 2016

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Item	Photo	Description	Bids	Bidder	Current	Status
#16061-41 - Green Lake County, Wisconsin - Hwy. Dept. - PENDING - Ends: February 10, 2016 Starting at 10am Central (2 Min. Staggered Ending)						
65613		<p>2003 Ford F250SD XL Crew Cab 4WD - #10 - VIN: 1FTNW21L93ED28050 - Miles: 149,581 (as of 1/13/16, may be higher at time of sale) - Transmission: Automatic - Engine: 5.4L V8 EFI SOHC - Accessories: Sliding Rear Window, AM/FM/CD/Cassette, Bed Liner, Nerf Bars - CONDITION: OK, Engine Runs Rough Intermittently, Front 70% Tread Left, Rear 20% Tread Left; Drivers Seat Worn, Front Center Seatback Latch Broken; Slight exterior rust and scratches - LOCATION: 570 South St., Green Lake, WI 54941 - CONTACT: Kevin Sternitske at 920-294-4060 / Aaron Wagner at 920-294-4065 or ksternitske@co.green-lake.wi.us - Inspections are highly encouraged. Please call or email with questions and to schedule appointments for inspection or pickup - M-F 7am to 2pm - Appointments are required, no walk-ins. - Click on Photo or Item # for full Details</p>	37	22133	5,945.00	Ended
65614		<p>1989 Case 621 ZF Loader - #335 - Serial#: JAK0021130; Hours: 6633 (still being used, may be more at time of auction end) - Engine: Cummins Diesel Model 6T590 S/N 44417407 - Approx. 2 Yd Bucket - Accessories: ACS Quick Attach - CONDITION: Fair, Alternator</p>	37	61217	19,025.00	Ended



GREEN LAKE COUNTY HIGHWAY COMMISSION

Amy M. Brooks, P.E.
Highway Commissioner

Office: 920-294-4060
Fax: 920-294-4066
Email: abrooks@co.green-lake.wi.us

February 10, 2016

To Members of the Highway and Personnel Committees of the Green Lake County Board of Supervisors:

Currently a Highway Laborer is on family medical leave, which will end in March of 2016. The person has returned his keys and badge and stated he will not be returning to work. We are requesting permission to start the process to fill the position.

In order to determine the feasibility of hiring a General Laborer, the following was evaluated, which adheres to the procedure as outlined in the Administrative Policy Manual, dated November 2012.

- ***Job Description.***

The attached position description has been reviewed. The position responsibilities and duties have not changed since being updated in 2014.

- ***Job Designation.***

The education, responsibilities and duties have remained the same; therefore there is no need to change classification. The Pay Group for the General Laborer position is #12, the pay range is \$19.00 and goes up to \$24.27. Starting pay range will be \$19.00 - \$20.05. There are currently funds in the 2016 Budget to cover the expense of filling this vacant position.

- ***Necessity.***

This position is required in order to maintain efficiency and productivity of the department during winter and summer maintenance.

- ***Evaluation of Existing Staff.***

In reviewing existing staff it has been determined that hiring a Highway Laborer would benefit the functionality and efficiency of the department.

Your consideration of this request is greatly appreciated.

Amy M. Brooks, P.E.
Highway Commissioner

GREEN LAKE COUNTY JOB DESCRIPTION

TITLE: HIGHWAY LABORER

DEPARTMENT: HIGHWAY

LOCATION: GREEN LAKE AND/OR MANCHESTER HIGHWAY BUILDING

SUPERVISOR: HIGHWAY COMMISSIONER AND/OR PATROL
SUPERINTENDENT

SUMMARY:

Under general direction, maintain State and County Trunk Highways, ditches and right of way so as to aid in the safe flow of traffic throughout Green Lake County; to perform reconstruction work as needed.

DUTIES AND RESPONSIBILITIES:

The percent of time spent on various jobs in the General Laborer classification can vary from job to job and season to season and within the season based on many variables that need to be taken into consideration. Given these elements of change, approximately:

- Snow and ice removal work, including putting up and taking down snow fence 20% of the time.
- Mowing, tree and brush control 15% of the time.
- Blacktop and shoulder work, including filling potholes 18% of the time.
- Flags and directs traffic when work is being conducted on roads 8% of the time.
- Rubber crack sealing 10% of the time.
- Patrol State and County Trunk Highways, clears debris and picks up litter 7% of the time.
- Drainage maintenance, including setting or assisting of setting culverts; cleaning culverts; may haul gravel or fill 5% of the time.
- Performs repairs on bridges, assists with annual inspections and other bridge work, as necessary 2% of the time.
- Operate heavy equipment 5% of the time.
- Assists in the upkeep, maintenance and repair of buildings, grounds and equipment. 10% of the time.
- Performs other work as assigned by the Commissioner or Superintendent 5% of the time.

SKILLS AND ABILITIES:

- General knowledge of methods, materials and equipment used in road construction and maintenance projects.
- Ability to use a transit; determine grade and proper slope for ditches and shoulders on existing roads.
- Knowledge, ability and skill in the use of measuring devices, assorted small tools that could be hand or power, motorized vehicles, earth moving equipment, air hammers, material handling equipment, tractors, mowers, front end loaders, snow removal equipment, grader, dozer, paver, rollers, sand blasters, backhoe, brush chipper, tar kettles, mechanical brooms and other similar equipment. Assorted personal protective equipment as required.
- Ability and skill to communicate effectively, both orally and in writing or with hand and arm signals.
- Ability to adapt to changing conditions.
- Ability to work flexible, 40 hour/week schedule to accommodate snow removal on weekends and emergency call-ins, as necessary.
- Ability to establish and maintain effective working relationships with co-workers, supervisors and the public.

QUALIFICATIONS:

EDUCATION: High School diploma or GED equivalency.

EXPERIENCE / JOB KNOWLEDGE: 1-2 years' experience working in road construction and maintenance, heavy equipment operation course, or equivalent combination of education and experience that provides the necessary knowledge, skills and abilities. Must possess and maintain a valid commercial driver's license (CDL) with A, B, C, D, and N endorsements.

WORKING CONDITIONS:

PHYSICAL DEMANDS: Given the variable and seasonal functions of this position, physical demands vary greatly from work assignments and seasonal demands. Approximately 75-90% of the time, depending on the actual work assignment, the employee will be performing work which could involve acute vision demands, walking, bending and twisting, feeling, standing, reaching, sitting, climbing hills or stairs, stooping, kneeling, verbally communicating, grappling, crouching, balancing, crawling and climbing ladders and getting on and off equipment are all required at various times and for various assignments. Good physical dexterity of arms and hands, legs and feet is necessary for accurate and safe operation of heavy equipment. Communications while working may be verbal. Good peripheral vision is necessary to assist the operator with maintenance and construction work as well as safety in work operations especially when working in traffic. Vision and hearing are important to this job as are hand and

eye coordination. Approximately 10-25% of a shift may be spent lifting and carrying up to 80 pounds, as required.

ENVIRONMENTAL DEMANDS: Up to 95% of work can be performed outdoors, exposed to seasonal weather elements, which could mean extreme hot, cold or humid conditions; 75% of work has exposure to noise or work involving vibration; 5% of work could be performed indoors. Hazards of this position include dangers from mechanical equipment, fast moving vehicles, heights, burns, fumes, mists or gasses, noxious odors, exposure to weather, dust, heat, equipment noise and fumes, electrical, and chemicals. May be required to work long or unusual hours as necessary to meet departmental needs.

This is a public service position, and employee is required to be courteous, cooperative and respectful at all times with the public and clients; also establishes and maintains a courteous and cooperative and respectful working relationship with other employees, supervisors and public officials.

This position description has been prepared to assist in defining job responsibilities, physical demands, working conditions and needed skills. It is not intended as a complete list of job duties, responsibilities and/or essential functions. This description is not intended to limit or modify the rights of any supervisor to assign, direct, and control the work of employees under supervision. The county retains and reserves any and all rights to change, modify, amend, add to or delete from, any section of this document as it deems, in its' judgment, to be proper.

September 2014