



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 09/06/18

Revised Post Date: 09/11/18

The following documents are included in the packet for the Highway Committee on 09/12/18:

- 1) **Amended** Agenda
- 2) Draft minutes from the August 08, 2018 Meeting
- 3) Financial Reports – Equipment Operations, Expenses, Revenues
- 4) Credit Card Request Approval
- 5) **2019 Budget**
- 6) Building and Grounds – Shop 2 Post Frame Building Estimate, **Use of County Property, Green Lake High School Homecoming Bonfire 10/03/18**
- 7) **Commissioners Report**



GREEN LAKE COUNTY HIGHWAY DEPARTMENT

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

Highway Committee Meeting Notice

Date: September 12, 2018 Time: 4:30 pm
Green Lake County Government Center, Training Room
571 County Rd A, Green Lake WI

*AMENDED AGENDA

Committee Members

David Abendroth
Vicki Bernhagen
Dennis Mulder
Robert Schweder
Charlie Wielgosh

Becky Pence,
Secretary

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Minutes: 08/08/18
5. Correspondence
6. Public Comment
7. Appearances
8. Financial Reports
9. Credit Card Request Approval
10. 2019 Budget
11. Building and Grounds
 - ***Green Lake High School Homecoming Bonfire 10/03/18**
 - ***Cold Storage Building, Shop 2**
12. *** NC Region Fall Legislative Meeting 10/12/18 Wisconsin Rapids**
13. Railroad Consortium
14. Commissioner's Report
15. Committee Discussion
 - Future Meeting Dates: 10/10/18
 - Future Agenda items for action & discussion
16. Adjourn

Kindly arrange to be present, if unable to do so, please notify our office. Sincerely, Becky Pence

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or Audio assistance, should contact the Highway Office, 920-294-4060 not later than 3 days before date of the meeting.

August 08, 2018

The regular meeting of the Highway Committee was called to order Chairman Mulder at 4:30 PM on Wednesday, August 8, 2018. The requirements of the Open Meeting Law was certified as being met. The Pledge of Allegiance was recited.

Present: David Abendroth
Vicki Bernhagen
Dennis Mulder
Robert Schweder
Charlie Wielgosh

Absent:

Others Present: Cathy Schmit, County Administrator
Becky Pence, Administrative Assistant
Harley Reabe, County Board Chair
Dawn Klockow, Corporation Counsel
Linda Darnell, Resident Town of Brooklyn
Tyrone Johnson, Highway Commissioner Candidate
Nicole Geschke, Human Resources Coordinator

Approval of Minutes

Motion/second (Schweder/Abendroth) to approve the minutes of 06/13/18. All ayes. Motion Carried.

Correspondence None

Public Comment None

Appearances

Cathy Schmit, County Administrator introduced Tyrone Johnson, Highway Commissioner Candidate. Mr. Johnson briefed committee members on his background and answered questions.

Variance, W1898 CTH A, Town of Brooklyn

Motion/second (Abendroth/Bernhagen) to approve Variance for Michael Nofz, W1898 CTH A, Green Lake in the Town of Brooklyn, based on Superintendent Wagner's recommendation to Secretary Pence. All Ayes. Motion Carried.

Financial Reports

The Financial Reports were reviewed.

2019 Budget

Committee reviewed 2019 Budget.

Resolution Relating to Sustainable Funding for Wisconsin's Transportation System

Motion/second (Schweder/Wielgosh) to approve Resolution Relating to Sustainable Funding for Wisconsin's Transportation System and to forward on to County Board. All Ayes. Motion Carried.

Discussion on bonding for highway maintenance followed.

Resolution Relating to Eliminating One Highway Foreman Position and One Engineering Technician Position While Creating a General Laborer and Second Superintendent Position and Reclassify the Mechanic/Parts Foreman position in the Highway Department

Cathy Schmit explained the resolution and answered committee member questions.

Motion/second (Weilgosh/Schweder) to approve. All ayes. Motion carried.

Railroad Consortium

The Railroad Consortium meeting was on 7/11/18. The new rail construction is ongoing.

Commissioner's Report

The Commissioner's Report as prepared by Secretary Pence was reviewed.

Committee Discussion

Future Meeting Date: 09/12/18.

Future Items for action and discussion:

Adjournment 5:10 pm

Submitted by,

Becky Pence

Becky Pence,
Secretary Highway Committee

1/1/2018 Thru 8/31/2018 (8 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

Table with 13 columns: Equipment, Revenue, Total-cost, Fuel, Lube, Labor, Fringe, Overhead, Part, Tire/batt, Sundry, Dprn-mnthly, Units. Rows list various equipment IDs and their associated costs and units.

HIGHWAY EXPENDITURES/REVENUE COMPARISON - 2018

<u>EXPENDITURES</u>	<u>REVENUES</u>		
Expenses at 8.33 Should be at 2.19% To the good	Revenues at 8.33 Should be at 2.31% Under	2016 Total over 2015 Total over	January
<u>EXPENDITURES</u>	<u>REVENUES</u>		
15 Expenses at 16.67 Should be at 1.67% To the good	16.57 Revenues at 16.67 Should be at -0.10% Under	1.57% 2017 Total to the good 2.02% 2016 Total to the good	February
<u>EXPENDITURES</u>	<u>REVENUES</u>		
20.62 Expenses at 25 Should be at 4.38% To the good	22.43 Revenues at 25 Should be at 2.57% Under	1.81% 2017 Total to the good 3.36% 2016 Total to the good	March
<u>EXPENDITURES</u>	<u>REVENUES</u>		
23 Expenses at 33.33 Should be at 10.33% To the good	26 Revenues at 33.33 Should be at 7.33% Under	3.00% 2018 Total to the good 1.97% 2017 Total to the good	April
<u>EXPENDITURES</u>	<u>REVENUES</u>		
27 Expenses at 42 Should be at 15.00% To the good	33 Revenues at 42 Should be at 9.00% Under	6.00% 2018 Total to the Good 3.43% 2017 Total to the good	May

HIGHWAY EXPENDITURES/REVENUE COMPARISON - 2018

EXPENDITURES	REVENUES		
40 Expenses at	47 Revenues at	7.00%	2018 Total to the good
58 Should be at	58 Should be at	2.05%	2017 Total over
18.00% To the good	11.00% Under		July

EXPENDITURES	REVENUES		
50 Expenses at	56 Revenues at	6.00%	2018 Total to the good
67 Should be at	67 Should be at	3.00%	2017 Total over
17.00% To the good	11.00% Under		August

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway 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>
18 YEAR 3						
211 County Roads and Bridges						
53310 General Mtn. C.T.H's						
18-211-29-53310-219-000 General Maintenance - CTH's	840,442.00	.00	587,234.20	587,234.20	253,207.80	69.87
53310 General Mtn. C.T.H's	840,442.00	.00	587,234.20	587,234.20	253,207.80	69.87
53311 C.T.H's Winter Mtn.						
18-211-29-53311-219-000 Winter Maintenance - CTH's	721,438.00	.00	430,004.63	430,004.63	291,433.37	59.60
53311 C.T.H's Winter Mtn.	721,438.00	.00	430,004.63	430,004.63	291,433.37	59.60
53312 C.T.H's Bridge Mtn & Insp CTH's						
18-211-29-53312-219-000 Bridge Maintenance & Inspection - CTH's	20,928.00	.00	10,849.96	10,849.96	10,078.04	51.84
53312 C.T.H's Bridge Mtn & Insp CTH's	20,928.00	.00	10,849.96	10,849.96	10,078.04	51.84
53313 Reconstruction						
18-211-29-53313-219-000 Reconstruction - CTH's	1,455,145.00	.00	22,302.64	22,302.64	1,432,842.36	1.53
53313 Reconstruction	1,455,145.00	.00	22,302.64	22,302.64	1,432,842.36	1.53
53314 Overlay						
18-211-29-53314-219-000 Overlay	.00	.00	264,616.98	264,616.98	-264,616.98	.00
53314 Overlay	.00	.00	264,616.98	264,616.98	-264,616.98	.00
53315 Chip Seal Coat						
18-211-29-53315-219-000 Chip Seal Coat	157,140.00	.00	214,873.89	214,873.89	-57,733.89	136.74
53315 Chip Seal Coat	157,140.00	.00	214,873.89	214,873.89	-57,733.89	136.74
53316 Rubber Crack Filling						
18-211-29-53316-219-000 Rubber Crack Filling	130,246.00	.00	248.19	248.19	129,997.81	.19
53316 Rubber Crack Filling	130,246.00	.00	248.19	248.19	129,997.81	.19
53317 Bridge Construction - CTH's						
18-211-29-53317-219-000 Bridge Construction CTH's	107,777.00	.00	401.20	401.20	107,375.80	.37
53317 Bridge Construction - CTH's	107,777.00	.00	401.20	401.20	107,375.80	.37
53591 Railroad						
18-211-29-53591-000-000 Railroad Consortium	25,000.00	.00	25,000.00	25,000.00	.00	100.00
53591 Railroad	25,000.00	.00	25,000.00	25,000.00	.00	100.00
57100 Capital Expenditures						
18-211-29-57100-532-000 Capital Outlay Building	20,000.00	.00	.00	.00	20,000.00	.00
57100 Capital Expenditures	20,000.00	.00	.00	.00	20,000.00	.00
29 Highway	3,478,116.00	.00	1,555,531.69	1,555,531.69	1,922,584.31	44.72
211 County Roads and Bridges	3,478,116.00	.00	1,555,531.69	1,555,531.69	1,922,584.31	44.72

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway Expense Summary

100

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
18 YEAR 3						
701 Highway						
53110 Highway Administration						
18-701-29-53110-110-000	Salaries	179,710.00	.00	82,252.52	82,252.52	97,457.48 45.77
18-701-29-53110-120-000	Wages	.00	.00	194.32	194.32	-194.32 .00
18-701-29-53110-125-000	Overtime	400.00	.00	197.16	197.16	202.84 49.29
18-701-29-53110-130-000	Employee Benefits	67,205.00	.00	61,117.85	61,117.85	6,087.15 90.94
18-701-29-53110-213-000	Accounting & Auditing	1,000.00	.00	1,075.00	1,075.00	-75.00 107.50
18-701-29-53110-225-000	Telephone	3,468.00	.00	1,842.04	1,842.04	1,625.96 53.12
18-701-29-53110-310-000	Office Supplies	4,837.00	.00	655.06	655.06	4,181.94 13.54
18-701-29-53110-311-000	Postage	426.00	.00	197.90	197.90	228.10 46.46
18-701-29-53110-320-000	Publications	1,222.00	.00	905.00	905.00	317.00 74.06
18-701-29-53110-325-000	Registrations & Conventions	1,575.00	.00	1,115.00	1,115.00	460.00 70.79
18-701-29-53110-335-000	Meals	285.00	.00	16.22	16.22	268.78 5.69
18-701-29-53110-336-000	Lodging	1,500.00	.00	278.68	278.68	1,221.32 18.58
18-701-29-53110-350-000	Repair & Maintenance	3,344.00	.00	1,737.25	1,737.25	1,606.75 51.95
18-701-29-53110-532-000	Building & Grounds Allocation	7,446.00	.00	.00	.00	7,446.00 .00
18-701-29-53110-534-000	Machinery Rental	2,031.00	.00	399.60	399.60	1,631.40 19.68
18-701-29-53110-540-000	Depreciation & Amortization	3,282.00	.00	.00	.00	3,282.00 .00
53110 Highway Administration		277,731.00	.00	151,983.60	151,983.60	125,747.40 54.72
53191 Supervision						
18-701-29-53191-000-000	Supervision	.00	.00	124.48	124.48	-124.48 .00
18-701-29-53191-110-000	Salaries	64,369.00	.00	40,684.00	40,684.00	23,685.00 63.20
18-701-29-53191-120-000	Wages	538.00	.00	93.23	93.23	444.77 17.33
18-701-29-53191-130-000	Employee Benefits	26,864.00	.00	30,228.16	30,228.16	-3,364.16 112.52
18-701-29-53191-225-000	Telephone	747.00	.00	495.99	495.99	251.01 66.40
18-701-29-53191-335-000	Meals	25.00	.00	.00	.00	25.00 .00
18-701-29-53191-350-000	Repair & Maintenance	6,425.00	.00	4,142.20	4,142.20	2,282.80 64.47
18-701-29-53191-534-000	Machinery Rental	17,504.00	.00	12,096.00	12,096.00	5,408.00 69.10
53191 Supervision		116,472.00	.00	87,864.06	87,864.06	28,607.94 75.44
53192 Radio Expenses						
18-701-29-53192-206-000	Maintenance Contracts	2,055.00	.00	1,370.00	1,370.00	685.00 66.67
18-701-29-53192-225-000	Telephone	1,200.00	.00	872.10	872.10	327.90 72.68
18-701-29-53192-314-000	Small Items of Equipment	1,615.00	.00	1,153.20	1,153.20	461.80 71.41
53192 Radio Expenses		4,870.00	.00	3,395.30	3,395.30	1,474.70 69.72
53193 General Public Liability						
18-701-29-53193-509-000	Public Liability	27,891.00	.00	.00	.00	27,891.00 .00
53193 General Public Liability		27,891.00	.00	.00	.00	27,891.00 .00
53210 Employee Taxes and Benefits Cost Pool						
18-701-29-53210-110-000	Salaries	.00	.00	9,575.46	9,575.46	-9,575.46 .00
18-701-29-53210-120-000	Wages	.00	.00	-41,051.81	-41,051.81	41,051.81 .00
18-701-29-53210-125-000	Overtime	.00	.00	-712.92	-712.92	712.92 .00

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway Expense Summary

100

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
18 YEAR 3						
701 Highway						
53210 Employee Taxes and Benefits Cost Pool						
18-701-29-53210-131-000 Sick Leave Pay	.00	.00	15,174.12	15,174.12	-15,174.12	.00
18-701-29-53210-132-000 Vacation Pay	.00	.00	47,421.60	47,421.60	-47,421.60	.00
18-701-29-53210-134-000 Holiday Pay	.00	.00	20,610.32	20,610.32	-20,610.32	.00
18-701-29-53210-135-000 Floating Holiday	.00	.00	5,174.12	5,174.12	-5,174.12	.00
18-701-29-53210-137-100 Comp-Accumulated	.00	.00	-16,400.39	-16,400.39	16,400.39	.00
18-701-29-53210-137-300 Comp - Use	.00	.00	10,194.22	10,194.22	-10,194.22	.00
18-701-29-53210-138-000 Other - leave with pay	.00	.00	292.30	292.30	-292.30	.00
18-701-29-53210-151-000 Social Security	.00	.00	49,579.17	49,579.17	-49,579.17	.00
18-701-29-53210-153-000 Ret. Employer Share	.00	.00	42,713.48	42,713.48	-42,713.48	.00
18-701-29-53210-154-000 Health Insurance	.00	.00	232,079.04	232,079.04	-232,079.04	.00
18-701-29-53210-155-000 Life Insurance	.00	.00	1,641.72	1,641.72	-1,641.72	.00
18-701-29-53210-910-000 Employee Taxes & Benefits	.00	.00	-455,545.23	-455,545.23	455,545.23	.00
53210 Employee Taxes and Benefits Cost Pool	.00	.00	-79,254.80	-79,254.80	79,254.80	.00
53220 Field Small Tools Cost Pool						
18-701-29-53220-130-120 Employee Benefits	.00	.00	220.11	220.11	-220.11	.00
18-701-29-53220-130-121 Employee Benefit	.00	.00	1,100.72	1,100.72	-1,100.72	.00
18-701-29-53220-362-120 Consumable Small Tools-Field	.00	.00	2,579.28	2,579.28	-2,579.28	.00
18-701-29-53220-362-121 Consumable Small Tools-Safety	.00	.00	7,881.92	7,881.92	-7,881.92	.00
18-701-29-53220-362-122 Consumable Small Tools-Traffic	.00	.00	35.00	35.00	-35.00	.00
18-701-29-53220-920-000 Small Field Tools	.00	.00	-11,586.63	-11,586.63	11,586.63	.00
53220 Field Small Tools Cost Pool	.00	.00	230.40	230.40	-230.40	.00
53230 Shop Operations Cost Pool						
18-701-29-53230-120-000 Wages	.00	.00	16,359.51	16,359.51	-16,359.51	.00
18-701-29-53230-125-000 Overtime	.00	.00	77.11	77.11	-77.11	.00
18-701-29-53230-130-000 Employee Benefits	.00	.00	12,184.44	12,184.44	-12,184.44	.00
18-701-29-53230-225-000 Telephone	.00	.00	877.34	877.34	-877.34	.00
18-701-29-53230-240-000 Contracted Maintenance	.00	.00	197.20	197.20	-197.20	.00
18-701-29-53230-311-000 Postage	.00	.00	22.11	22.11	-22.11	.00
18-701-29-53230-314-000 Small Items of Equipment	.00	.00	13,998.52	13,998.52	-13,998.52	.00
18-701-29-53230-340-000 Operating Supplies	.00	.00	5,366.50	5,366.50	-5,366.50	.00
18-701-29-53230-345-000 Shop Supplies	.00	.00	2,370.28	2,370.28	-2,370.28	.00
18-701-29-53230-350-000 Repair & Maintenance	.00	.00	102.28	102.28	-102.28	.00
18-701-29-53230-534-000 Machinery Rental	.00	.00	362.76	362.76	-362.76	.00
53230 Shop Operations Cost Pool	.00	.00	51,918.05	51,918.05	-51,918.05	.00
53232 Fuel Handling Cost Pool						
18-701-29-53232-120-000 Wages	.00	.00	521.36	521.36	-521.36	.00
18-701-29-53232-130-000 Employee Benefits	.00	.00	386.48	386.48	-386.48	.00
18-701-29-53232-225-000 Telephone	.00	.00	602.05	602.05	-602.05	.00
18-701-29-53232-350-000 Repair & Maintenance	.00	.00	514.05	514.05	-514.05	.00

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway Expense Summary

100

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
18 YEAR 3						
701 Highway						
53232 Fuel Handling Cost Pool						
18-701-29-53232-534-000 Machinery Rental	.00	.00	83.82	83.82	-83.82	.00
18-701-29-53232-931-000 Fuel Handling Revenue	.00	.00	-5,314.62	-5,314.62	5,314.62	.00
53232 Fuel Handling Cost Pool	.00	.00	-3,206.86	-3,206.86	3,206.86	.00
53240 Machinery Operating Cost Pool						
18-701-29-53240-120-000 Wages	.00	.00	58,146.86	58,146.86	-58,146.86	.00
18-701-29-53240-125-000 Overtime	.00	.00	1,202.80	1,202.80	-1,202.80	.00
18-701-29-53240-130-000 Employee Benefits	.00	.00	43,995.90	43,995.90	-43,995.90	.00
18-701-29-53240-240-000 Contracted Maintenance	.00	.00	311.16	311.16	-311.16	.00
18-701-29-53240-350-000 Repair & Maintenance	.00	.00	137,449.12	137,449.12	-137,449.12	.00
18-701-29-53240-356-000 Work Order Lbr/ILC	.00	.00	-305.81	-305.81	305.81	.00
18-701-29-53240-381-000 Shop Overhead Recovered	.00	.00	-139.32	-139.32	139.32	.00
18-701-29-53240-534-000 Machinery Rental	.00	.00	3,798.08	3,798.08	-3,798.08	.00
18-701-29-53240-940-000 Mach. Operation Rev.	.00	.00	-560,314.28	-560,314.28	560,314.28	.00
53240 Machinery Operating Cost Pool	.00	.00	-315,855.49	-315,855.49	315,855.49	.00
53270 Buildings & Ground Operations Cost Pool						
18-701-29-53270-000-000 Bldgs. & Grounds Operations	.00	.00	13.49	13.49	-13.49	.00
18-701-29-53270-120-000 Wages	.00	.00	17,994.68	17,994.68	-17,994.68	.00
18-701-29-53270-125-000 Overtime	.00	.00	65.25	65.25	-65.25	.00
18-701-29-53270-130-000 Employee Benefits	.00	.00	13,387.82	13,387.82	-13,387.82	.00
18-701-29-53270-220-000 Utilities	.00	.00	18,468.59	18,468.59	-18,468.59	.00
18-701-29-53270-240-000 Contracted Maintenance	.00	.00	4,145.18	4,145.18	-4,145.18	.00
18-701-29-53270-245-000 Building & Ground Improvements	.00	.00	219.65	219.65	-219.65	.00
18-701-29-53270-344-000 Janitorial Supplies	.00	.00	154.86	154.86	-154.86	.00
18-701-29-53270-350-000 Repair & Maintenance	.00	.00	4,088.72	4,088.72	-4,088.72	.00
18-701-29-53270-534-000 Machinery Rental	.00	.00	3,441.64	3,441.64	-3,441.64	.00
53270 Buildings & Ground Operations Cost Pool	.00	.00	61,979.88	61,979.88	-61,979.88	.00
53271 Salt Sheds Cost Pool						
18-701-29-53271-120-000 Wages	.00	.00	321.20	321.20	-321.20	.00
18-701-29-53271-130-000 Employee Benefits	.00	.00	238.11	238.11	-238.11	.00
18-701-29-53271-350-000 Repair & Maintenance	.00	.00	43.31	43.31	-43.31	.00
18-701-29-53271-534-000 Machinery Rental	.00	.00	42.82	42.82	-42.82	.00
53271 Salt Sheds Cost Pool	.00	.00	645.44	645.44	-645.44	.00
53281 Capital Equipment						
18-701-29-53281-810-000 Capital Equipment	235,026.00	.00	243,491.90	243,491.90	-8,465.90	103.60
53281 Capital Equipment	235,026.00	.00	243,491.90	243,491.90	-8,465.90	103.60
53310 General Mtn. C.T.H's						
18-701-29-53310-101-000 CTH's General Maintenance	.00	.00	147.85	147.85	-147.85	.00
18-701-29-53310-101-120 Wages	207,923.00	.00	126,300.37	126,300.37	81,622.63	60.74
18-701-29-53310-101-125 Overtime	2,664.00	.00	1,368.50	1,368.50	1,295.50	51.37

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway Expense Summary

100

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
18 YEAR 3						
701 Highway						
53310 General Mtn. C.T.H's						
18-701-29-53310-101-130	Benefits	114,390.00	.00	94,640.90	94,640.90	19,749.10 82.74
18-701-29-53310-101-219	Contracted Professional Services	.00	.00	4,084.00	4,084.00	-4,084.00 .00
18-701-29-53310-101-350	Repair & Maintenance	8,440.00	.00	3,178.00	3,178.00	5,262.00 37.65
18-701-29-53310-101-362	Consumable Small Tool	6,544.00	.00	3,779.26	3,779.26	2,764.74 57.75
18-701-29-53310-101-370	Road Supplies	122,113.00	.00	29,111.24	29,111.24	93,001.76 23.84
18-701-29-53310-101-534	Equipment/Machinery	143,240.00	.00	139,980.31	139,980.31	3,259.69 97.72
18-701-29-53310-102-000	CTH Marking/Signing	.00	.00	182.87	182.87	-182.87 .00
18-701-29-53310-102-120	Wages	29,234.00	.00	12,231.51	12,231.51	17,002.49 41.84
18-701-29-53310-102-125	Overtime	296.00	.00	210.80	210.80	85.20 71.22
18-701-29-53310-102-130	Benefits	13,752.00	.00	9,223.50	9,223.50	4,528.50 67.07
18-701-29-53310-102-362	Consumable Small Tool	853.00	.00	368.32	368.32	484.68 43.18
18-701-29-53310-102-370	Road Supplies	79,173.00	.00	74,842.78	74,842.78	4,330.22 94.53
18-701-29-53310-102-534	Equipment/Machinery	14,310.00	.00	8,829.01	8,829.01	5,480.99 61.70
18-701-29-53310-103-120	Wages	15,240.00	.00	2,497.48	2,497.48	12,742.52 16.39
18-701-29-53310-103-130	Benefits	8,447.00	.00	1,851.38	1,851.38	6,595.62 21.92
18-701-29-53310-103-362	Consumable Small Tool	479.00	.00	73.93	73.93	405.07 15.43
18-701-29-53310-103-370	Road Supplies	20,000.00	.00	4,935.94	4,935.94	15,064.06 24.68
18-701-29-53310-103-534	Equipment/Machinery	16,000.00	.00	5,443.89	5,443.89	10,556.11 34.02
18-701-29-53310-104-120	Wages	.00	.00	11,840.46	11,840.46	-11,840.46 .00
18-701-29-53310-104-130	Benefits	.00	.00	8,777.33	8,777.33	-8,777.33 .00
18-701-29-53310-104-362	Consumable Small Tool	.00	.00	350.51	350.51	-350.51 .00
18-701-29-53310-104-370	Road Supplies	.00	.00	9,541.23	9,541.23	-9,541.23 .00
18-701-29-53310-104-534	Equipment/Machinery	.00	.00	7,635.68	7,635.68	-7,635.68 .00
53310 General Mtn. C.T.H's		803,098.00	.00	561,427.05	561,427.05	241,670.95 69.91
53311 C.T.H's Winter Mtn.						
18-701-29-53311-120-000	Wages	182,874.00	.00	58,658.85	58,658.85	124,215.15 32.08
18-701-29-53311-125-000	Overtime	18,056.00	.00	12,676.70	12,676.70	5,379.30 70.21
18-701-29-53311-130-000	Employee Benefits	101,369.00	.00	52,881.05	52,881.05	48,487.95 52.17
18-701-29-53311-350-000	Repair & Maintenance	4,000.00	.00	-2,162.05	-2,162.05	6,162.05 -54.05
18-701-29-53311-362-000	Consumable Small Tools	6,108.00	.00	2,111.67	2,111.67	3,996.33 34.57
18-701-29-53311-370-000	Road supplies	148,342.00	.00	149,523.79	149,523.79	-1,181.79 100.80
18-701-29-53311-534-000	Machinery Rental	228,633.00	.00	133,347.87	133,347.87	95,285.13 58.32
53311 C.T.H's Winter Mtn.		689,382.00	.00	407,037.88	407,037.88	282,344.12 59.04
53312 C.T.H's Bridge Mtn & Insp CTH's						
18-701-29-53312-000-000	Bridge Maintenance and Inspection -CTH's	5,420.00	.00	4,819.98	4,819.98	600.02 88.93
18-701-29-53312-120-000	Wages	8,170.00	.00	2,760.62	2,760.62	5,409.38 33.79
18-701-29-53312-130-000	Employee Benefits	4,320.00	.00	2,313.32	2,313.32	2,006.68 53.55
18-701-29-53312-362-000	Consumable Small Tools	252.00	.00	92.37	92.37	159.63 36.65
18-701-29-53312-534-000	Machinery Rental	1,836.00	.00	381.56	381.56	1,454.44 20.78

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway Expense Summary

100

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
18 YEAR 3						
701 Highway						
53312 C.T.H's Bridge Mtn & Insp CTH's						
53312 C.T.H's Bridge Mtn & Insp CTH's	19,998.00	.00	10,367.85	10,367.85	9,630.15	51.84
53313 Reconstruction						
18-701-29-53313-000-000 Reconstruction-CTH's	1,390,488.00	.00	21,311.63	21,311.63	1,369,176.37	1.53
53313 Reconstruction	1,390,488.00	.00	21,311.63	21,311.63	1,369,176.37	1.53
53314 Overlay						
18-701-29-53314-000-000 Overlay	.00	.00	252,859.04	252,859.04	-252,859.04	.00
53314 Overlay	.00	.00	252,859.04	252,859.04	-252,859.04	.00
53315 Chip Seal Coat						
18-701-29-53315-000-000 Chip Seal Coat	150,158.00	.00	205,326.23	205,326.23	-55,168.23	136.74
53315 Chip Seal Coat	150,158.00	.00	205,326.23	205,326.23	-55,168.23	136.74
53316 Rubber Crack Filling						
18-701-29-53316-000-000 Rubber Crack Filling	124,459.00	.00	4,116.53	4,116.53	120,342.47	3.31
53316 Rubber Crack Filling	124,459.00	.00	4,116.53	4,116.53	120,342.47	3.31
53317 Bridge Construction - CTH's						
18-701-29-53317-000-000 Bridge Construction - CTH's	102,988.00	.00	383.37	383.37	102,604.63	.37
53317 Bridge Construction - CTH's	102,988.00	.00	383.37	383.37	102,604.63	.37
53321 Routine Maintenance						
18-701-29-53321-000-000 Routine Maintenance - State	34,325.00	.00	23,268.92	23,268.92	11,056.08	67.79
18-701-29-53321-120-000 Wages	126,652.00	.00	91,633.89	91,633.89	35,018.11	72.35
18-701-29-53321-125-000 Overtime	4,440.00	.00	8,632.34	8,632.34	-4,192.34	194.42
18-701-29-53321-130-000 Employee Benefits	70,864.00	.00	74,327.37	74,327.37	-3,463.37	104.89
18-701-29-53321-350-000 Repair & Maintenance	.00	.00	3,755.50	3,755.50	-3,755.50	.00
18-701-29-53321-362-000 Consumable Small Tools	4,078.00	.00	2,968.05	2,968.05	1,109.95	72.78
18-701-29-53321-370-000 Road Supplies	27,942.00	.00	65,436.24	65,436.24	-37,494.24	**
18-701-29-53321-534-000 Machinery Repair	171,348.00	.00	125,885.52	125,885.52	45,462.48	73.47
53321 Routine Maintenance	439,649.00	.00	395,907.83	395,907.83	43,741.17	90.05
53333 Cities, Towns, Villages						
18-701-29-53333-120-000 Wages	30,479.00	.00	25,985.29	25,985.29	4,493.71	85.26
18-701-29-53333-125-000 Overtime	1,480.00	.00	2,575.18	2,575.18	-1,095.18	174.00
18-701-29-53333-130-000 Employee Benefits	16,895.00	.00	21,171.90	21,171.90	-4,276.90	125.31
18-701-29-53333-350-000 Repair & Maintenance	149,414.00	.00	17,365.88	17,365.88	132,048.12	11.62
18-701-29-53333-362-000 Consumable Small Tools	1,093.00	.00	845.46	845.46	247.54	77.35
18-701-29-53333-370-000 Road Supplies	192,908.00	.00	147,638.58	147,638.58	45,269.42	76.53
18-701-29-53333-534-000 Machinery Rental	42,183.00	.00	58,434.60	58,434.60	-16,251.60	138.53
53333 Cities, Towns, Villages	434,452.00	.00	274,016.89	274,016.89	160,435.11	63.07
53334 Interdepartment Charges						
18-701-29-53334-000-000 Interdepartmental Charges	90,000.00	.00	69,753.86	69,753.86	20,246.14	77.50
53334 Interdepartment Charges	90,000.00	.00	69,753.86	69,753.86	20,246.14	77.50
53380						

For 01/01/18 - 08/31/18

Expenditure Summary Report

FJEXS01A

Periods 01 - 08

Highway 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>
18 YEAR 3						
701 Highway						
53380						
18-701-29-53380-000-000 Fair	.00	.00	7,985.39	7,985.39	-7,985.39	.00
53380	.00	.00	7,985.39	7,985.39	-7,985.39	.00
29 Highway	4,906,662.00	.00	2,413,685.03	2,413,685.03	2,492,976.97	49.19
701 Highway	4,906,662.00	.00	2,413,685.03	2,413,685.03	2,492,976.97	49.19
18 YEAR 3	8,384,778.00	.00	3,969,216.72	3,969,216.72	4,415,561.28	47.34

GREEN LAKE COUNTY

For 01/01/18 - 08/31/18

Revenue Summary Report

FJRES01A

Periods 01 - 08

Highway 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>
18 YEAR 3					
211 County Roads and Bridges					
29 Highway					
18-211-29-41110-000-000 General Property Taxes	2,667,691.00	2,667,691.00	2,667,691.00	.00	100.00
18-211-29-43531-000-000 CTH's Revenue from State	805,197.00	603,897.75	603,897.75	201,299.25	75.00
29 Highway	3,472,888.00	3,271,588.75	3,271,588.75	201,299.25	94.20
211 County Roads and Bridges	3,472,888.00	3,271,588.75	3,271,588.75	201,299.25	94.20

GREEN LAKE COUNTY

For 01/01/18 - 08/31/18

Revenue Summary Report

FJRES01A

Periods 01 - 08

Highway 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>
18 YEAR 3					
701 Highway					
29 Highway					
18-701-29-43531-001-000 CHIP Program	1,974.00	.00	.00	1,974.00	.00
18-701-29-44201-000-000 Off Pavement Utility Fee	2,217.00	2,925.00	2,925.00	-708.00	131.94
18-701-29-44205-000-000 Driveway/Variance	2,000.00	1,200.00	1,200.00	800.00	60.00
18-701-29-44260-000-000 Oversize/Overweight Permits	500.00	875.00	875.00	-375.00	175.00
18-701-29-44261-000-000 Multi-Trip Permits	2,225.00	1,900.00	1,900.00	325.00	85.39
18-701-29-47231-000-000 Routine Maintenance	419,512.00	314,159.45	314,159.45	105,352.55	74.89
18-701-29-47239-000-000 Other - Sup. R&R-Radio-GPL etc	116,399.00	61,517.54	61,517.54	54,881.46	52.85
18-701-29-47292-000-000 State - Admin	25,312.00	17,220.63	17,220.63	8,091.37	68.03
18-701-29-47300-000-000 Cities, Villages, Towns, Cty.	415,148.00	208,656.30	208,656.30	206,491.70	50.26
18-701-29-47392-000-000 Local - Admin Charges	19,304.00	9,689.72	9,689.72	9,614.28	50.20
18-701-29-47410-000-000 Interdepartmental Invoicing	90,000.00	61,457.57	61,457.57	28,542.43	68.29
18-701-29-47430-000-000 Charges for Services - CTH's	3,280,570.00	1,477,810.32	1,477,810.32	1,802,759.68	45.05
18-701-29-47492-000-000 CTH's - Admin	152,547.00	68,007.38	68,007.38	84,539.62	44.58
18-701-29-48000-000-000 Miscellaneous Revenues	127,660.00	12,511.65	12,511.65	115,148.35	9.80
18-701-29-48330-000-000 Sale of Materials & Supplies	3,500.00	3,438.51	3,438.51	61.49	98.24
18-701-29-48400-000-000 Insurance Recoveries	1,000.00	1,816.20	1,816.20	-816.20	181.62
18-701-29-48440-000-000 Revenue from Cost of Sales	12,000.00	14,111.65	14,111.65	-2,111.65	117.60
29 Highway	4,671,868.00	2,257,296.92	2,257,296.92	2,414,571.08	48.32
701 Highway	4,671,868.00	2,257,296.92	2,257,296.92	2,414,571.08	48.32
18 YEAR 3	8,144,756.00	5,528,885.67	5,528,885.67	2,615,870.33	67.88

Request for Credit Card Approval

Department: Highway

Committee: Highway

Name of Card Holder	Title of Postion	Credit Card Limit
Tyrone Johnson	Highway Commissioner	\$10,000.00

Justification for Credit Card(s):

Department Head Approval: *Catharina J. Schmit*

Date Approved by Committee of Jurisdiction: _____

Following this acceptance please forward to the County Clerk's Office.

Date Approved By Finance Committee: _____

EMPLOYEE AGREEMENT

I, (employee name) Tyrone Johnson, agree to comply with the following terms and conditions regarding my use of the County credit card.

- I understand that I will be making financial commitments on behalf of Green Lake County and will strive to obtain the best value for the County.
- I understand that Green Lake County is liable for all charges made on the card. However I will be responsible for charges lacking proper documentation.
- I agree to use this card for approved purchases only and agree not to charge personal purchases. I understand that the County Clerk's Office will audit the use of this card and report and take appropriate action on any discrepancies.
- I agree to notify my Department Head and the County Administrator's Office immediately should any apparently fraudulent activity or charges related to the credit card arise or otherwise come to my attention.
- I will follow the established procedures for the use of the card. Failure to do so may result in either revocation of my use of County credit cards and/or other disciplinary actions.
- I have been given a copy of the Green Lake County Credit Card Policy and Procedures and understand the requirements for the card use.
- I agree to return the card immediately upon request or upon termination of employment (including retirement), or upon transfer to another department.
- I agree to return any credit card that has been canceled or expired to the County Administrator's Office as soon as possible for audit review.
- If the card is lost or stolen, I agree to notify the County Administrator and Department Head immediately.

Employee Signature: _____

Tyrone Johnson

Date: 8/24/2018

Department: Highway Department

Card # Issued: _____

GREEN LAKE COUNTY 2019 BUDGET

	----- 12/31/2016 -----	----- 12/31/2017 -----	----- ACTUAL 6/30/2018 -----	----- 2018 REVISED -----	----- 2019 PROPOSED -----	Incr/Decr
COUNTY ROADS & BRIDGES						
19-211-29-53009-000-000						
COUNTY SUPERVISION	70,501	284	-	-	119,534	119,534
19-211-29-53310-000-000						
GENERAL MAINTENANCE - CTH'S	694,828	709,874	397,202	838,081	1,055,341	217,260
19-211-29-53311-000-000						
WINTER MAINTENANCE - CTH'S	688,610	659,097	429,827	721,438	704,631	(16,807)
19-211-29-53312-000-000						
BRIDGE MAINTENANCE & INSPECTIONS - CTH'S	6,045	7,571	4,045	20,928	10,668	(10,260)
19-211-29-53313-000-000						
RECONSTRUCTION - CTH'S	1,113,131	1,110,166	13,699	1,454,060	1,459,870	5,810
19-211-29-53314-000-000						
OVERLAY	-	521,077	20,016	-	-	
19-211-29-53315-219-000						
CHIP SEAL COAT	236,509	244,165	32,720	156,011	248,614	92,603
19-211-29-53316-219-000						
RUBBER CRACK FILLING	69,812	150,850	38	129,592	-	(129,592)
19-211-29-53317-000-000						
BRIDGE CONSTRUCTION - CTH'S	2,230	5,626	-	107,777	83,804	(23,973)
19-211-29-53380-000-000						
FAIR	8,105	9,215	-	-	13,000	13,000
19-211-29-53591-000-000						
RAILROAD	25,000	25,000	25,000	25,000	25,000	-
19-211-29-57100-532-000						
CAPITAL OUTLAY BUILDING	-	-	-	20,000	-	(20,000)
TOTAL EXPENDITURES	2,914,771	3,442,923	922,547	3,472,887	3,720,462	247,575
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FINANCING PROPOSAL						
19-211-29-41110-000-000						
GENERAL PROPERTY TAXES	2,598,558	2,579,047	2,667,691	2,667,691	2,915,265	247,574
19-211-29-43531-000-000						
CTH'S REVENUE FROM STATE	743,181	719,800	201,299	805,197	805,197	
19-211-29-49210-000-000						
TRANSFER FROM OTHER FUNDS	-	250,000	-	-	-	
TOTAL REVENUES	3,341,739	3,548,847	2,868,990	3,472,888	3,720,462	
COUNTY APPROPRIATION				2,667,690	2,915,265	

GREEN LAKE COUNTY 2019 BUDGET

HIGHWAY SUMMARY	----- 12/31/2016 -----	----- 12/31/2017 -----	----- ACTUAL 6/30/2018 -----	----- 2018 REVISED -----	----- 2019 PROPOSED -----	Incr/Decr
53110						
HIGHWAY ADMINISTRATION	212,817	278,154	128,427	277,731	238,808	(38,923)
53309						
COUNTY SUPERVISION	67,543	271	-	-	114,321	
53191						
SUPERVISION	112,976	123,625	60,654	116,472	120,833	4,361
53192						
RADIO EXPENSES	5,223	5,991	2,842	4,870	4,604	(266)
53193						
INSURANCE	21,822	28,485	-	27,891	21,563	(6,328)
53240						
MACHINERY OPERATIONS	(212,356)	(130,220)	(229,636)	-	-	
53281						
CAPITAL EQUIPMENT	-	-	243,473	235,026	340,569	105,543
53310						
GENERAL MAINTENANCE CTH'S	665,672	678,703	379,839	800,842	1,009,316	208,474
53311						
WINTER MAINTENANCE CTH'S	659,714	630,896	406,868	689,382	673,901	(15,481)
53312						
BRIDGE MAINTENANCE & INSPECTION	5,792	7,247	3,866	19,998	10,203	(9,795)
53313						
RECONSTRUCTION - CTH'S	1,066,421	1,062,665	13,090	1,389,451	1,396,203	6,752
53314						
OVERLAY	-	498,781	19,126	-	-	-
53315						
CHIP SEAL COAT	226,585	233,718	31,266	149,079	237,772	88,693
53316						
RUBBER CRACK FILLING	66,883	144,396	36	123,834	-	(123,834)
53317						
BRIDGE CONSTRUCTION - CTH'S	2,136	5,385	-	102,988	80,149	(22,839)
53321						
ROUTINE MAINTENANCE STATE	822,641	517,944	271,235	439,649	465,033	25,384
53333						
CITIES, TOWNS, VILLAGES	493,249	363,884	200,695	434,452	446,072	11,620
53334						
INTERDEPARTMENT CHARGES	94,466	105,109	49,309	90,000	90,000	-
TOTAL EXPENDITURES	4,311,583	4,555,033	1,581,090	4,901,665	5,249,347	347,682

	----- 12/31/2016 -----	----- 12/31/2017 -----	----- ACTUAL 6/30/2018 -----	----- 2018 REVISED -----	----- 2019 PROPOSED -----	Incr/Decr
FINANCING PROPOSAL						
18-701-29-43531-001-000 CHIP PROGRAM	-	346,577	-	1,974	2,163	189
18-701-29-44201-000-000 UTILITY PERMITS	1,450	1,900	1,875	2,217	2,200	(17)
18-701-29-44202-000-000 BORINGS	850	1,200	-	-	-	
18-701-29-44203-000-000 OPEN CUT	-	325	-	-	-	
18-701-29-44204-000-000 AFTER THE FACT PERMIT	-	550	-	-	-	
18-701-29-44205-000-000 DRIVEWAY/ ROW PERMITS	900	750	1,050	2,000	2,000	-
18-701-29-44206-000-000 DRIVEWAY ALTERATION	800	400	-	-	-	
18-701-29-44260-000-000 OVERSIZE/OVERWEIGHT PERMITS	100	1,425	750	500	800	300
18-701-29-44261-000-000 MULTI-TRIP PERMITS	1,850	2,225	1,900	2,225	2,000	(225)
18-701-29-47000-000-000 INTERGOVERNMENTAL CHARGES	6,405	-	-	-	-	
18-701-29-47230-000-000 STATE PBM	244,266	99,545	-	-	-	
18-701-29-47231-000-000 ROUTINE MAINTENANCE	671,894	436,346	251,048	419,512	444,752	25,240
18-701-29-47239-000-000 OTHER-SUP R&R-RADIO-GPL ETC	90,494	98,434	42,922	116,399	97,191	(19,208)
18-701-29-47292-000-000 STATE - ADMIN	33,060	23,626	13,426	25,312	24,497	(815)
18-701-29-47300-000-000 CITIES, VILLAGES, TOWNS, CTY	497,211	351,696	134,470	415,148	426,618	11,470
18-701-29-47392-000-000 LOCAL - ADMIN CHARGES	20,188	14,245	5,674	19,304	19,454	150
18-701-29-47410-000-000 INTERDEPARTMENTAL INVOICING	93,965	98,843	37,540	90,000	90,000	-
18-701-29-47430-000-000 CHARGES FOR SERVICES - CTH'S	2,768,850	3,283,176	857,665	3,275,574	3,559,865	284,291

	----- 12/31/2016 -----	----- 12/31/2017 -----	----- ACTUAL 6/30/2018 -----	----- 2018 REVISED -----	----- 2019 PROPOSED -----	Incr/Decr
18-701-29-47492-000-000						
CTH'S ADMIN	120,921	146,335	39,881	152,314	160,597	8,283
18-701-29-48000-000-000						
MISCELLANEOUS REVENUES	3,193	1,946	10,348	127,660	83,481	(44,179)
18-701-29-48330-000-000						
SALE OF MATERIALS & SUPPLIES	-	-	3,028	3,500	3,500	-
18-701-29-48340-000-000						
SALE OF USED EQUIPMENT	-	-	-	-	-	-
18-701-29-48400-000-000						
INSURANCE RECOVERIES	371	1,216	1,616	1,000	1,600	600
18-701-29-48440-000-000						
REVENUE FROM COST OF SALES	10,537	12,831	13,877	12,000	14,000	2,000
NEW ACCOUNT						
FUND BALANCE APPLIED - EQUIPMENT				235,026	105,543	(129,483)
FUND BALANCE APPLIED - UNRESERVED					209,086	209,086
TOTAL REVENUES	4,567,306	4,923,591	1,417,071	4,901,665	5,249,347	347,682



Design #: 310657079452

Estimate #: 87878

Estimated price: \$43,754.44 *

*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

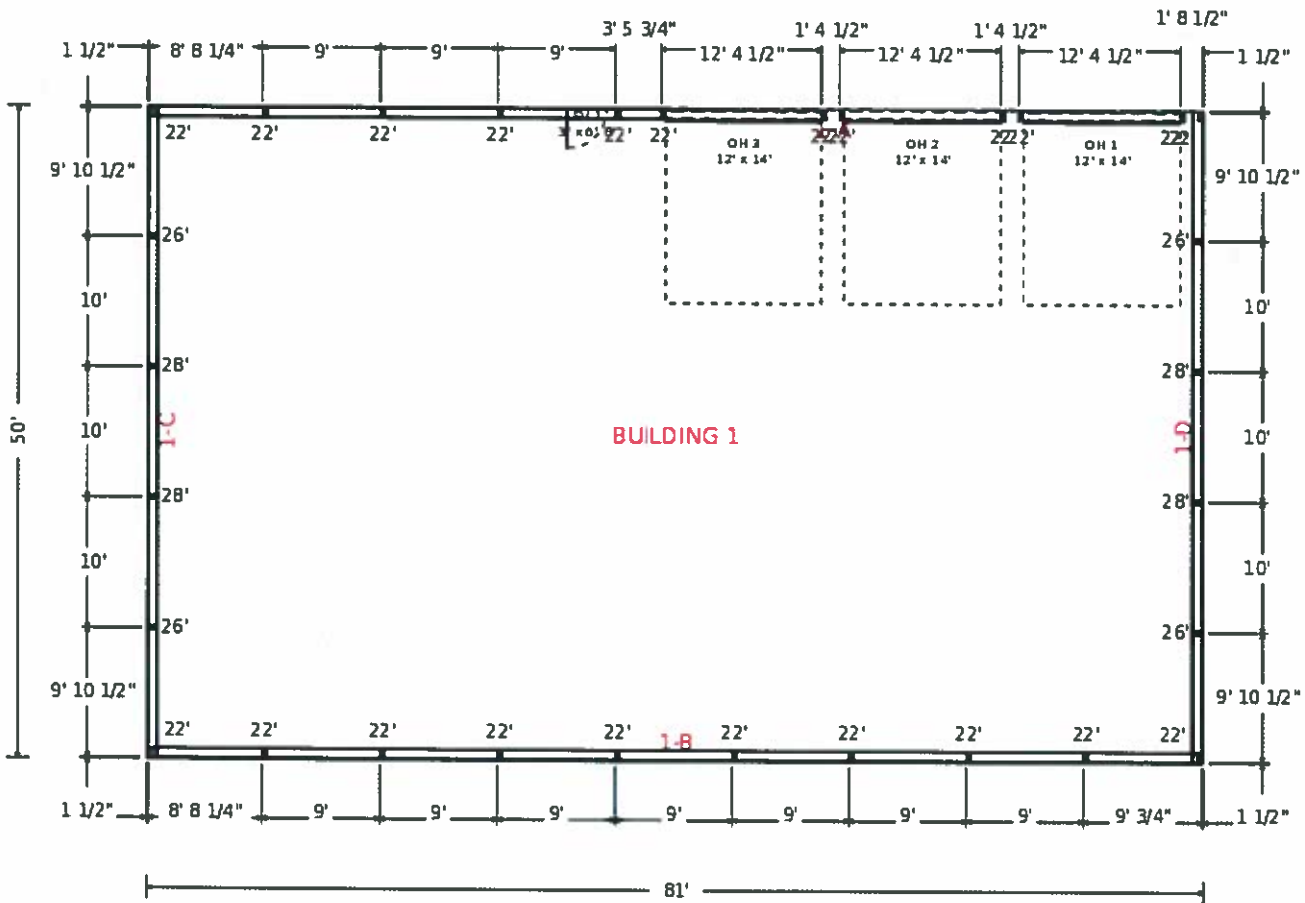
How to purchase at the store

1. Have a building materials team member enter the estimate number into System V to print SOC's.
2. Take the SOC to the register and pay.

How to recall and purchase a saved design at home

1. Go to Menards.com.
2. Log into your account.
3. Go to Saved Designs under the Welcome Login menu.
4. Select the saved design to load back into the estimator.
5. Add your building to the cart and purchase.

FLOOR PLAN



Congratulations, you have taken the first step towards making your new post frame building a reality!

- You have selected Menards to provide you with superior products produced by Midwest Manufacturing that will meet your needs. For a more detailed look at these premium products select one of the links below or visit us on the web at www.midwestmanufacturing.com.

Premium Steel Panels - Pro-Rib and Premium Pro-Rib steel panels are your best options for steel panels in the market.

- Steel Panels are Grade 80 (full hard steel).
- Prepainted zinc phosphate coating for superior paint paint adhesion - available in multiple colors.
- Pro-Rib features a limited 40 year paint warranty.
- Premium Pro-Rib has a limited lifetime paint warranty.
- All painted panels are ENERGY STAR rated, using a Cool Chemistry paint system.
- Pro-Rib and Premium Pro-Rib panels are UL Certified for Wind Uplift UL 580, Fire Resistance UL 790, Impact Resistance of Roof UL 2218.
- Pro-Rib and Premium Pro-Rib panels are IRC and IBC compliant.

Engineered Trusses - Post frame trusses are specifically engineered to meet your application and geographic location.

- All Midwest Manufacturing trusses can be supplied with engineered sealed prints.
- TPI approved and third party inspected.

Laminated Columns - Designed to replace standard treated posts as vertical supports in Post Frame Construction.

- Columns 20' or less are treated full length.
- Lifetime Warranty against rot and decay.
- Columns over 20' in length are reinforced with 20 gauge stainless steel plates at each splice location.
- Lower portion of columns treated for in ground use.
- Rivet Clinch Nails provide superior holding power.
- Columns provide superior truss to pole connection.

Pressure Treated Lumber - All treated post and grade board used in your building will safely and effectively resist decay.

- Treated to AWPA compliance.
- Post and grade board offer a lifetime warranty against rotting and decay.



Building Information

- 1. Building Use: Code Exempt
- 2. Width: 50 ft
- 3. Length: 81 ft
- 4. Inside Clear Height: 20 ft
- 5. Floor Finish: Concrete
- 6. Floor Thickness: 4 in
- 7. Post Foundation: Secured To Concrete

Wall Information

- 1. Post Type: Columns
- 2. Post Spacing: 9 ft
- 3. Girt Type: Double
- 4. Exterior Wall Panel: Pro-Rib
- 5. Exterior Wall Color: Ash Gray
- 6. Trim Color: Ash Gray
- 7. Sidewall A Eave Light: None
- 8. Sidewall B eave light: None
- 9. Wall Fastener Location: In the Flat
- 10. Bottom Trim: Yes
- 11. Eave Trim: Yes
- 12. Gradeboard Type: 2x8 Treated Gradeboard

Interior Finish

- 1. Wall Insulation Type: 4' Wide
- 2. Wall Liner Type: ProRib
- 3. Wall Liner Color: White
- 4. Roof Insulation: Yes

Roof Information

- 1. Pitch: 4/12
- 2. Truss Spacing: 9 ft
- 3. Heel Height: 10 in
- 4. Roof Type: Pro-Rib
- 5. Roof Color: Ash Gray
- 6. Ridge Options: Universal Ridge Cap
- 7. Roof Fastener Location: On the Rib
- 8. Endwall Overhangs: 0 ft
- 9. Sidewall Overhangs: 0 ft
- 10. Skylight Size: None
- 11. Ridge Vent Quantity: None
- 12. Ceiling Liner Type: None
- 13. Purlin Placement: On Edge
- 14. Ceiling Insulation Type: None

Accessories

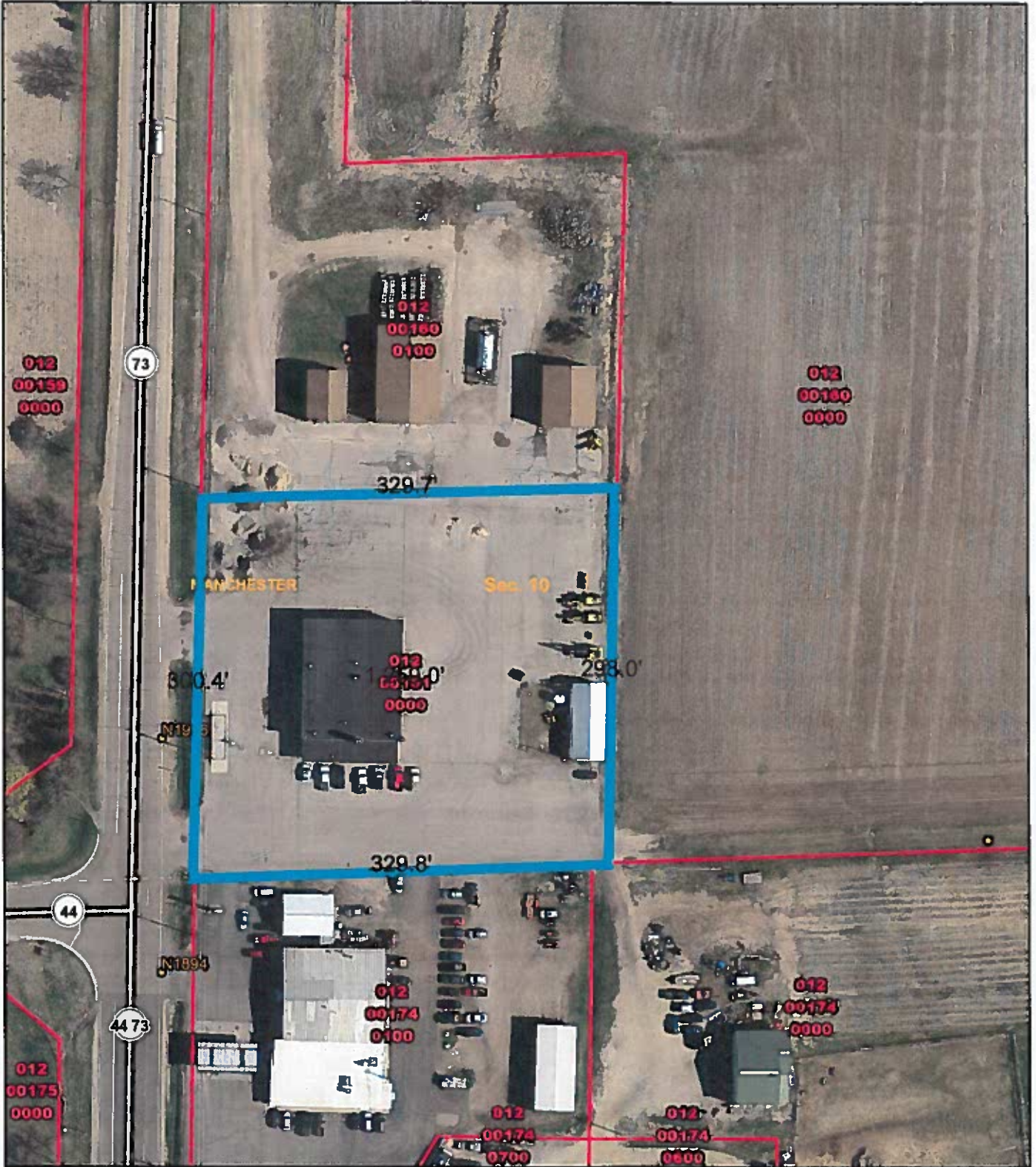
- 1. Outside Closure Strip: Standard
- 2. Inside Closure Strip: Standard
- 3. Gable Vent Type: None
- 4. Cupola Size: None
- 5. Gutters: No
- 6. End Cap: No
- 7. Snow Guard: No
- 8. Mini Print: Email Only



Doors & Windows

Name	Size	Wall
Overhead Door	12' x 14'	1-A
Overhead Door	12' x 14'	1-A
Overhead Door	12' x 14'	1-A
Service Door	36"x80"	1-A
Window	48"x36"	1-A
Window	48"x36"	1-A

Floor type (concrete, dirt, gravel) is NOT included in estimated price. The floor type is used in the calculation of materials needed. Labor, foundation, steel beams, paint, electrical, heating, plumbing, and delivery are also NOT included in estimated price. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS. THE PLANS AND/OR DESIGNS PROVIDED ARE NOT ENGINEERED. LOCAL CODE OR ZONING REGULATIONS MAY REQUIRE SUCH STRUCTURES TO BE PROFESSIONALLY ENGINEERED AND CERTIFIED PRIOR TO CONSTRUCTION.



1 inch = 108 feet



Geographic Information System (GIS)
<https://gis.co.green-lake.wi.us/>

GIS Viewer Map
 Green Lake County, WI

Time: 1:07:01 PM
 Date: 8/30/2018

Note:



This Indenture, Made this _____ day of September, A. D., 1955

between Wilhelmine Friday,

_____ part Y of the first part, and

Green Lake County, a Municipality

☞ Corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, located at

Green Lake, Wisconsin, party of the second part.

Witnesseth, That the said part Y of the first part, for and in consideration of the sum of

Nine Hundred and no/100-----(\$900.00)-----Dollars

to her in hand paid by the said party of the second part, the receipt whereof is hereby confessed and acknow-

ledged, has been given, granted, bargained, sold, remise, released, aliened, conveyed and confirmed, and by these presents

do she give, grant, bargain, sell, remise, release, alien, convey and confirm unto the said party of the second part, its

successors and assigns forever, the following described real estate, situated in the County of Green Lake

and State of Wisconsin, to-wit: a parcel of land located in the Southeast Quarter (SE $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section Ten (10), Township Fourteen (14) North, Range Twelve (12) East, being more particularly described as follows: Beginning at the point where the East and West Quarter line of said Section Ten (10) crosses the East margin of State Trunk Highway 73; thence North in the East margin of State Trunk Highway 73 Two Hundred Ninety-seven (297) feet; thence East and parallel to the East and West Quarter line Three Hundred Thirty (330) feet, thence South and parallel to the East margin of State Trunk Highway 73 Two Hundred Ninety-seven (297) feet, thence West in the East and West Quarter line Three Hundred Thirty (330) feet to the point of beginning. Reserving the use of a right-of-way in common on the South Thirty-three (33) feet of the herein described parcel. Containing 2.25 acres.

The grantor acknowledges payment to her of the sum of \$50.00 on May 24, 1955, to apply on the purchase price, and further acknowledges payment of the sum of \$850.00, being the balance of the purchase price, upon execution and delivery of this instrument.



Together with all and singular the hereditaments and appurtenances thereto belonging or in any wise appertaining; and all the estate, right, title, interest, claim or demand whatsoever, of the said part Y of the first part, either in law or equity, either in possession or expectancy of, in and to the above bargained premises, and their hereditaments and appurtenances.

To have and to hold the said premises as above described with the hereditaments and appurtenances unto the said party of the second part, and to its successors and assigns FOREVER.

And the said Wilhelmine Friday,

for herself and her heirs, executors and administrators, do ES covenant, grant, bargain and agree to and with the said party of the second part, its successors and assigns, that at the time of the executing and delivery of these presents she is well seized of the premises above described, as of a good, sure, perfect, absolute and indefeasible estate of inheritance in the law, in fee simple, and that the same are free and clear from all incumbrances whatever,

and that the above bargained premises in the quiet and peaceable possession of the said party of the second part, its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof, she will forever WARRANT AND DEFEND.

In Witness Whereof, the said party of the first part ha. S. hereunto set her hand and seal this 30th day of September, A. D., 19 55.

SIGNED AND SEALED IN PRESENCE OF

U. F. MILKE
Sam E. Smith
Sam E. Smith
STATE OF WISCONSIN,
Green Lake County. } M.

Wilhelmine Friday (SEAL)
Wilhelmine Friday (SEAL)
(SEAL)
(SEAL)

Personally came before me, this Thirtieth day of September, A. D., 19 55, the above named Wilhelmine Friday,

to me known to be the person who executed the foregoing instrument and acknowledged the same.



A. S. Densmoor
A. S. Densmoor
Notary Public Green Lake County, Wis.
My Commission expires Sept. 14th A. D., 19 58

No. 159828
Wilhelmine Friday
Green Lake County

WARRANTY DEED

REGISTERS OFFICE,
STATE OF WISCONSIN,
Green Lake County.

Received for Record this 3 day of Oct. A. D., 19 55 at 11:30 o'clock A. M., and recorded in Vol 139 of Deeds on page 189.

H. Boyd W. Hallack
Register of Deeds
Deputy

May Dept. 150

Document No.

CONDOMINIUM DEED

THIS DEED made by RED TAIL HAWK, LLC a Wisconsin limited liability company, ("Grantor") and, PATRICIA E. SIAS, ("Grantee"),

WITNESSETH, that the said Grantor, for valuable consideration conveys to the Grantee the following described real estate in Green Lake County, State of Wisconsin;

Unit Two (2) in Red Tail Hawk Condominium 12, being a condominium created under the Condominium Ownership Act of the State of Wisconsin by a "Declaration of Condominium for Red Tail Hawk Condominium 12 dated October 28, 2004, and recorded in the Office of the Register of Deeds, Green Lake County on October 29, 2004 at 8:00 AM, in Volume 694 of Records on Page 359 as Document No. 335325 and by Condominium Plat therefore;

Together with all appurtenant rights, title and interests, including (without limitation):

- a) the undivided percentage interest in all Common Elements as specified for such Unit in the aforementioned Declaration;
- b) the right to use of the area and/or facilities, if any, specified in the aforementioned Declaration, as Limited Common Elements for such Unit; and
- c) membership in the Red Tail Hawk Condominium 12 Association as provided in the aforementioned Declaration and in any Articles of Incorporation and/or Bylaws for such Owner's Association.

This is not homestead property.

The Unit identified above is restricted to the use authorized under the aforementioned Declaration and any amendments thereto.

Grantor warrants that title is good, indefeasible in fee simple and free and clear of encumbrances, except: municipal and zoning ordinances and agreements thereunder; recorded easements and easements for public utilities and access; recorded building and use restrictions; taxes and assessments (including, without limitation, assessments by the Owner's Association) levied or to be levied for the current and subsequent years; encroachments overlaps, boundary line disputes and other similar matters not reflected on the Plat for the aforementioned Condominium; and all terms, provisions, conditions and restrictions contained in the Condominium Ownership Act for the State of Wisconsin and/or contained in any of the "Condominium Documents" (consisting of the aforementioned Declaration and Condominium Plat, the Bylaws, any Articles of Incorporation of such Owner's Association and any Rules or Regulations adopted pursuant to the Declaration or Bylaws) and all amendments to any of those Condominium Documents.

Grantee, by acceptance of this Deed, agrees and binds Grantee and all his/her heirs, representatives, successors and assigns to all the terms, provisions and conditions of the Condominium Documents and all amendments thereto.

Dated this 28 day of December, 2007.

TRANSFER
\$ 600.00
FEE

RUSSELL L. THILL
*RUSSELL L. THILL, Member (Grantor)

(Grantor)

AUTHENTICATION

Signature(s) _____
authenticated this _____ day of _____

TITLE: MEMBER STATE BAR OF WISCONSIN

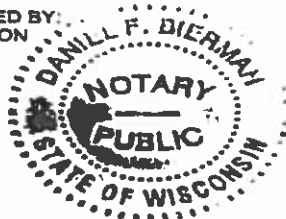
ACKNOWLEDGEMENT

STATE OF WISCONSIN)
Green Lake County) JSS
Personally came before me this 28 day of
December, 20 07 the above
named RUSSELL L. THILL

to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

Daniel F. Bierman
Daniel F. Bierman
Notary Public - State of Wisconsin
My Commission - August 23, 2009

THIS INSTRUMENT WAS DRAFTED BY:
ATTORNEY STEVEN R. SORENSON
PO BOX 311, RIPON, WI 54971



GREEN LAKE COUNTY
RECEIVED FOR RECORD
2:20 P.M.

DEC 28 2007

Vol. 764 Of Rec. Pg. 794

Lone Leeman
REGISTER OF DEEDS

Pa 11.00 (CK) 2:20 PM

GREEN LAKE TITLE & ABSTRACT
P.O. BOX 510
GREEN LAKE, WI 54941

Part of Tax Parcel #002-00831-0100

Use of County Property & Equipment
Green Lake County Highway Department

Location: Highway Shop 1

Equipment to be used: None

Start Date: 10/03/18

End Date: 10/03/18

Requested By: Josh LeGreve

Event: Green Lake Highway School Student Council Homecoming Bonfire

Additional Information: Proof of insurance prior to the event is required per Jackie Zarnoth of Aegis Corporation

Approved by Highway:

Approved by P&I: