RESOLUTION #69-2012

1	Resolution offered by Supervisors of the	e Highway Committee.
2 3	Resolved by the Board of Supervisors of	of Oneida County, Wisconsin:
4 5 6 7 8	WHEREAS, the Town of Pelican h of installing a culvert under Section 82.08 George Road and	as filed a petition for County aid for the cost over the Lake George Inlet on North Lake
9 10 11 12	•	bor, materials, and equipment was ection 82.08 would be 50% of the \$15,231.48
13 14 15	NOW, THEREFORE, BE IT RESO Pelican and the money to come from the C	DLVED, that \$7,615.74 be paid to the Town of County Bridge Aid Account.
16	Approved by theHighway	Committee this
17 18	<u>9th</u> day of <u>August</u> 2012.	
19 20	Vote Required: Majority = 2/3 Majority =	= ¾ Majority =
20 21 22 23 24	The County Board has the legal authority to adopt: Corporation Counsel,	Yes No as reviewed by the, Date:
25 26	Offered and passage moved by:	Supervisor
27 28 29		Supervisor
30 31 32	_	Supervisor
33 34 35		Supervisor
36 37 38	_	Supervisor
39 40 41	Seconded by:	
42 43 44	Ayes	
44 45	Navs	

46					
47	Absent				
48					
49	Abstain				
50					
51					
52					
53 54 55	Adopted				
55 56	by	the County Board of Supervisors this	day of	2012.	
56 57	Defeated				
58					
59					
60					
61 62 63	Mary Bartelt, Clerk		Ted Cushing, Cou	unty Board Chair	

Freeman Bennett
Highway Commissioner
fbennett@co.oneida.wi.us

Patti Wrycha

Highway Facilities Manager

Pwrycha@co.oneida.wi.us

HIGHWAY DEPARTMENT ONEIDA COUNTY

P.O. Box 696 inelander, Wisconsin 54501-0696 Telephone (715) 369-6184 Fax (715) 369-2790

Rhinelander, Wisconsin 54501-0696

Jeri Cooper

Highway Secretary

Jcooper@co.oneida.wi.us

3/14/12 Date

To the Oneida County Highway Committee:

This petition of the undersigned Town Board of the Town of				
PELICA IX of Oneida County respectfully represents that on the				
Board, unanimously agreed to install a CULVERT pipe, arch or culvert lying wholly within said Town on LANG CEL INCET , on the				
MORTH LANE 650RG & BSec. // T. 36 M R. 9 E name of road				
Wherefore your petitioner prays for an appropriation to be made by said				
County to aid in the costs involved for the construction of such bridge, arch, culvert, as				
provided by law.				
Dated this				
Chairman Allfum Supervisor				
Supervisor				

PROJECT COST REPORT

3/01/12	FOR P	
TO	PER	
7/31/13	PERIOD	

008 TOTALS LABOR EQUIPMENT	6/07 42450 6/07 42450 6/07 42560 6/07 42560 6/07 616111020010 6/07 616111060030 6/26 00311 00349	41880 42440 42440 42440 42440 42440 42440 42440	6/06 40650 01 6/06 40650 07 6/06 41880 07 6/06 42440 01 6/06 42450 01 6/06 42450 01 6/07 40650 01 6/07 40650 01 6/07 41880 05 6/07 41880 05 6/07 41880 05	000 TOTALS LABOR EQUIPMENT MATERIAL TOTAL 008 THIN RESURFACING	53330 124 TOWN OF PELI DATE REFERENCE 000 5/21 616111060016 5/21 616111060002 5/22 00129
TOTAL		0423 0103 0421 0260	0164 0764 0103 0143 0144 0594 0521	ΆĽ	ICE ITICI
1883.86 SMALL TO 478.55 707.58 THIN RESURFACING	LABOR LABOR LABOR LABOR DS150 VOLM EROSION BLAN GRASS SEED ASPHACT	RQUIP LABOR LABOR BQUIP BQUIP BQUIP	LABOR EQUIP EQUIP LABOR LABOR LABOR LABOR LABOR LABOR LABOR EQUIP EQUIP EQUIP EQUIP EQUIP EQUIP EQUIP EQUIP EQUIP	.00 SMALL TOOLS .00 1405.81	TOWN OF PELICAN/BRIDGE AID '12 REFERENCE COUNTY GRAV/SCHEIDEGGER RECYCLED BASE/'08/SCHEI ROOO2 PIP PAP
TOOLS		21.5000	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	OOLS	UNITS 63.00 42.00
	36.31		42.64 17.72 12.84 49.64 43.20 1.58		RATE 2.43 3.16
22.60 3092.59	214 16 205 36 209 80 95 36 7.26 7.26 699 36	45.22 228.62 12.84 103.92 26.80 84.85	77.89 21.32 4.43 77.89 83.14 12.84 76.28 175.23 175.23 175.23 175.23 27.35	.00	AMOUNT 153.09 132.72 1120.00

051	CLEAN/REPAIR DRAINAGE STRUCTURE	RAINAGI	STRUCTURE			
5/21	40560		LABOR	10.00		415
5/21	40560	0123	EQUIP	1.00	12.84	12
5/21	40560	0421	RQUIP	1.00	26.80	26
5/21	40650		LABOR	9.00		350
5/21	40650	0144	EQUIP	5.00	49.64	248
5/21	40650	0202	EQUIP	1.00	73.74	73
5/21	41880		LABOR	10.00		389
5/21	41880	0148	EQUIP	4.00	49.64	198
5/21	42310		LABOR	10.00		381
5/21	42310	0140	EQUIP	2.50	49.64	124
5/21	42310	0420	EQUIP	1.00	26.80	26
5/21	42310	0202	EQUIP	.25	73.74	18
5/21	42380		LABOR	10.00		381
5/21	42380	0250	BQUIP	1.00	33.94	33
5/21	42380	250C	EQUIP	1.00	43.20	43
5/21	42410		LABOR	8.00		311
5/21	42410	0444	BQUIP	8.00	62.78	502
5/21	42410		LABOR	2.00		76
5/21	42410	0423	EQUIP	.50	45.22	22
5/21	42410	0116	EQUIP	.50	60.36	30
5/21	42610		LABOR	4.00		68
5/21	42610	0110	EQUIP	1.00	12.84	12
5/21	42620		LABOR	4.00		68
5/21	42620	0122	EQUIP	1.00	12.84	12
5/22	42000		LABOR	4.00		152
5/22	42000	0137	BQUIP	3.00	49.64	148
5/22	42310		LABOR	2.50		97
5/22	42310	0426	EQUIP	2.50	26.10	65
5/22	42310		LABOR	1.50		57
5/22	42310	0136	EQUIP	3.00	60.38	181

i	032 TOTALS	6/07			DATE 032	53330	
		42590 42590	42130	41210 41210	TRAFFIC	124	
	LABOR EQUIPMENT MATERIAL				REFER TRAFFIC CONTROL	TOWN OF	
	TOTAL	0110	0122	0110	REFERENCE NTROL	PELICA	
	705.58 38.52 .00 TRAFFIC CONTROL	LABOR EQUIP	EQUIP	LABOR EQUIP		TOWN OF PELICAN/BRIDGE AID '12	PR(3/(
i	CONTR					AID '1	PROJECT C FOR P 3/01/12 T
	SMALL TOOLS					ю	PROJECT COST REPORT FOR PERIOD 3/01/12 TO 7/31/12
	STO	7.00	1.00	1.00	UNITS		
		12.84	12.84	12.84	RATE		

AMOUNT

228.86 12.84 228.86 12.84 123.93 123.93 123.93

752.56

051 TOTALS LABOR EQUIPMENT MATERIAL TOTAL	DATE REFERENCE 5/23 42000 5/23 42000 0117 5/23 42310 6/12 11901 00300	53330 124 TOWN OF PE
2827.12 SMALL TOOLS 1789.06 4744.60 CLEAN/REPAIR DRAINAGE STRUCTURE	UNITS RATE LABOR 1.00 17 EQUIP LABOR 50 12.84 LABOR 1.00	PROJECT COST REPORT FOR PERIOD 3/01/12 TO 7/31/12 TOWN OF PELICAN/BRIDGE AID '12
33.92 9394.70	AMOUNT 38.14 6.42 38.14 4744.60	

COUNTY BILLING RUN FOR 8/01/12 ACCOUNT # 53330 * RECORDS/REPORTS * SMALL TOOLS 15,231.48 585.83 4/b

FINAL LABOR 5416.56
EQUIPMENT 2306.13
MATERIAL TOTAL