

RESOLUTION # 81-2013

Resolution offered by the Supervisors of the Highway Committee.

Resolved by the Board of Supervisors of Oneida County, Wisconsin:

WHEREAS, the Town of Hazelhurst has filed a petition for County aid for the cost of installing a culvert under Section 82.08 over Katherine Canal on Sylvan Shores Road and

WHEREAS, the total cost of the labor, materials, and equipment was \$50,965.12 and the County share under Section 82.08 would be 50% of the \$50,965.12 or \$25,482.56

NOW, THEREFORE, BE IT RESOLVED, that \$25,482.56 be paid to the Town of Hazelhurst, and the money to come from the County Bridge Aid Account.

Vote Required: Majority = _____ 2/3 Majority = _____ 3/4 Majority = _____

The County Board has the legal authority to adopt: Yes 38 No _____ as reviewed by the Corporation Counsel, [Signature], Date: 12/5/13

Approved by the Highway Committee this 5th day of December, 2013.

Consent Agenda Item: YES NO

Offered and passage moved by:

[Signatures of Supervisors: Gerald Stidell, Scott H. Curok, [Signature], Larry Paszala]

- ___ Ayes
___ Nays
___ Absent
___ Abstain
___ Adopted

by the County Board of Supervisors this 17th day December, 2013.

51 _____ Defeated

52

53

54

Mary Bartelt, County Clerk

Ted Cushing, County 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
Rhineland, Wisconsin 54501-0696

Telephone (715) 369-6184
Fax (715) 369-2790

Jeri Cooper
Highway Secretary
Jcooper@co.oneida.wi.us

7-10-12
Date

To the Oneida County Highway Committee:

This petition of the undersigned Town Board of the Town of
HAZELHURST of Oneida County respectfully represents that on the
10th day of July 2012, at a regular Town Meeting of said
Board, unanimously agreed to install a PIPE
pipe, arch or culvert
lying wholly within said Town on Katherine Canal, on the
creek or stream
541 Shores Rd name of road Sec. _____ T. _____ R. _____

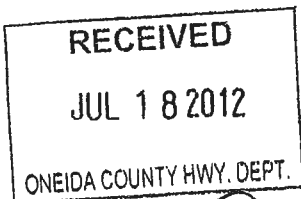
Wherefore your petitioner prays for an appropriation to be made by said
County to aid in the costs involved for the construction of such bridge, arch, culvert, as
provided by law.

Dated this 10th day of July 2012.

Jim Cushing
Chairman

Phil Peterson
Supervisor

[Signature]
Supervisor



[Signature]

PROJECT COST REPORT
FOR PERIOD
6/15/13 TO 10/17/13

53330 108 TOWN HAZELHURST/BRIDGE AID '13

DATE 000	REFERENCE	UNITS	RATE	AMOUNT
9/23	00233			
10/01	10422 00545			209.00
10/15	10422 00568			31.61
				1.58
000 TOTALS	LABOR		.00	
	EQUIPMENT		.00	
	MATERIAL		242.19	
	TOTAL			242.19
		SMALL TOOLS		.00

051 CLEAN/REPAIR DRAINAGE STRUCTURE

10/15	03935 00572			3511.20
051 TOTALS	LABOR		.00	
	EQUIPMENT		.00	
	MATERIAL		3511.20	
	TOTAL			3511.20
		SMALL TOOLS		.00

concrete

061 MAINTAIN/REPAIR SUPERSTRUCTURE

8/21	42440	LABOR	5.50		197.54
8/21	42440	0140 EQUIP	1.00	51.76	51.76
8/21	42440	0420 EQUIP	1.00	25.46	25.46
8/21	42440	LABOR	5.00		183.31
8/21	42440	0444 EQUIP	5.00	68.38	341.90
8/21	42540	LABOR	10.50		377.11
8/21	42540	0123 EQUIP	4.00	20.34	81.36
8/21	42640	LABOR	10.50		370.79
8/22	42440	LABOR	4.50		161.61
8/22	42440	0140 EQUIP	1.00	51.76	51.76
8/22	42440	LABOR	2.50		91.65
8/22	42440	0444 EQUIP	3.50	68.38	239.33
8/22	42440	LABOR	1.00		35.91
8/22	42540	LABOR	7.00		251.39
8/22	42540	0123 EQUIP	2.00	20.34	40.68
8/22	42540	LABOR	.50		17.96
8/22	42640	LABOR	7.00		247.19
8/22	42640	LABOR	.50		17.66
8/26	42540	LABOR	2.00		71.82
8/27	42380	LABOR	10.00		359.14
8/27	42540	LABOR	10.00		359.14
8/27	42540	0123 EQUIP	2.00	20.34	40.68
8/27	42640	LABOR	10.00		353.12
8/27	616111020016	1/2" X 20' REBAR #4 GR6	20.00	5.75	115.00

PROJECT COST REPORT
FOR PERIOD
6/15/13 TO 10/17/13

53330 108 TOWN HAZELHURST/BRIDGE AID '13

DATE	REFERENCE		UNITS	RATE	AMOUNT
8/28 42380		LABOR	9.00		323.23
8/28 42640		LABOR	10.00		353.12
8/28 42640	0123	EQUIP	2.00	20.34	40.68
8/29 42380		LABOR	7.50		269.36
8/29 42380	0123	EQUIP	2.00	20.34	40.68
8/29 42640		LABOR	7.50		264.85
9/01 42440		LABOR	.50		17.96
9/03 42640		LABOR	8.00		282.50
9/03 42640	0123	EQUIP	2.00	20.34	40.68
9/04 03657	00465				652.58
9/04 21221	00485				674.00
9/04 06540	00486				43.32
9/05 42000		LABOR	2.00		71.82
9/05 42000	0140	EQUIP	1.50	51.76	77.64
9/05 42000	0420	EQUIP	1.50	25.46	38.19
9/05 42000		LABOR	3.00		109.99
9/05 42000	0444	EQUIP	3.00	68.38	205.14
9/05 42380		LABOR	5.00		179.57
9/05 42380	0119	EQUIP	2.00	13.52	27.04
9/05 42640		LABOR	5.00		176.56
9/16 40650		LABOR	10.00		366.62
9/16 40650	0105	EQUIP	2.00	13.52	27.04
9/16 42380		LABOR	10.00		359.14
9/16 42440		LABOR	10.00		359.14
9/16 42440	0116	EQUIP	.50	57.10	28.55
9/16 42440	0423	EQUIP	.50	43.58	21.79
9/16 42440	0144	EQUIP	.50	51.76	25.88
9/16 42440	0420	EQUIP	.50	25.46	12.73
9/17 03657	00496				873.85
9/17 11901	00499				182.00
9/17 01237	00507				1005.00
9/17 40650		LABOR	10.00		366.62
9/17 40650	0105	EQUIP	1.00	13.52	13.52
9/17 40650	0144	EQUIP	1.00	51.76	51.76
9/17 42380		LABOR	10.00		359.14
9/17 42440		LABOR	3.00		109.99
9/17 42440	0444	EQUIP	3.00	68.38	205.14
9/17 42440		LABOR	7.00		251.39
9/17 42640		LABOR	4.00		146.65
9/18 40650		LABOR	9.00		329.96
9/18 40650	0144	EQUIP	2.00	51.76	103.52
9/18 40650	0105	EQUIP	1.00	13.52	13.52
9/18 42380		LABOR	10.00		359.14
9/18 42440		LABOR	2.50		91.65
9/18 42440	0444	EQUIP	2.50	68.38	170.95
9/18 42440		LABOR	5.50		197.54
9/18 42540		LABOR	10.00		359.14
9/18 42540	0123	EQUIP	2.00	20.34	40.68

PROJECT COST REPORT
FOR PERIOD
6/15/13 TO 10/17/13

53330 108 TOWN HAZELHURST/BRIDGE AID '13

DATE	REFERENCE		UNITS	RATE	AMOUNT
9/18 42560		LABOR	10.00		359.14
9/18 42560	0119	EQUIP	2.00	13.52	27.04
9/18 42640		LABOR	10.00		366.62
9/19 40650		LABOR	3.50		128.31
9/19 40650	0121	EQUIP	1.00	13.52	13.52
9/19 42380		LABOR	7.50		269.36
9/19 42440		LABOR	6.00		219.97
9/19 42440	0444	EQUIP	6.00	68.38	410.28
9/19 42440		LABOR	1.50		53.87
9/19 42440	0105	EQUIP	1.00	13.52	13.52
9/19 42560		LABOR	7.50		269.36
9/23 40650		LABOR	10.00		391.35
9/23 40650	0105	EQUIP	1.00	13.52	13.52
9/23 40650	0144	EQUIP	2.00	51.76	103.52
9/23 40650	0205	EQUIP	.50	61.16	30.58
9/23 42380		LABOR	10.00		359.14
9/23 42440		LABOR	8.00		293.30
9/23 42440	0444	EQUIP	8.00	68.38	547.04
9/23 42440		LABOR	2.00		71.82
9/23 42560		LABOR	10.00		359.14
9/23 42560	0148	EQUIP	6.00	51.76	310.56
9/23 616111060026		COUNTY GRAVEL/ROCKY RUN	66.00	2.65	174.90
9/23 616111020015		180N MIRAFI RIPRAP FAB	100.00	1.65	165.00
9/24 40650		LABOR	4.00		156.53
9/24 40650	0105	EQUIP	1.00	13.52	13.52
9/24 42380		LABOR	10.00		359.14
9/24 42440		LABOR	2.00		73.32
9/24 42440	0444	EQUIP	2.00	68.38	136.76
9/24 42440		LABOR	1.00		35.91
9/24 42560		LABOR	5.50		197.54
9/24 42560	0148	EQUIP	3.00	51.76	155.28
9/24 42560		LABOR	1.00		35.91
9/24 42560	0116	EQUIP	1.00	57.10	57.10
9/24 42560	0423	EQUIP	1.00	43.58	43.58
9/24 616111060026		COUNTY GRAVEL/ROCKY RUN	60.00	2.65	159.00
9/24 616111020010		DS150 VOLM EROSION BLAN	3.00	45.56	136.68
9/24 616111060030		GRASS SEED	10.00	1.99	19.90
9/25 42560		LABOR	1.00		35.91
9/25 42560	0131	EQUIP	1.00	51.76	51.76
9/26 42000		LABOR	2.00		73.32
9/26 42000	0426	EQUIP	2.00	21.70	43.40
9/26 42000		LABOR	2.50		89.79
9/26 42000	0136	EQUIP	4.00	61.10	244.40
9/26 42560		LABOR	4.00		143.66
9/26 42560	0131	EQUIP	2.00	51.76	103.52
10/01 11901	00555				17580.00
10/01 11901	00555				347.13
10/15 00640	00575				1500.00

culvert
paving

PROJECT COST REPORT
 FOR PERIOD
 6/15/13 TO 10/17/13

53330 108 TOWN HAZELHURST/BRIDGE AID '13

DATE	REFERENCE	UNITS	RATE	AMOUNT
10/15	00640 00575			1053.03 <i>breaker run</i>
061 TOTALS	LABOR			13106.91
	EQUIPMENT		SMALL TOOLS	4376.96
	MATERIAL			24681.39
	TOTAL		MAINTAIN/REPAIR SUPERSTRUCTURE	42322.54

COUNTY BILLING RUN FOR 10/15/13 ACCOUNT # 53330

FINAL LABOR	13106.91	SMALL TOOLS	157.28
EQUIPMENT	4376.96		
MATERIAL	28434.78	* RECORDS/REPORTS *	.00
TOTAL			46075.93

1,843.04 4%

\$ 47,918.97

2850.65

195.50

\$ 50,965.12

Hazelhurst labor
" " mat'l

TOWN OF HAZELHURST

To: Freeman Bennett From: Betty Cushing

Company: _____

Fax: 715/369-2790 Pages: 1

Phone: _____ Date: 10-3-13

Re: Canal bridge CC: _____

Paul Fuhrman	57 hrs @ 23.35	\$1330.95
Jeffrey Steiner	70 hrs @ 21.71	<u>1519.70</u>
		\$2850.65



PRCBuild

PLEASE REMIT PAYMENT TO:

PROBUILD - WAUSAU
801 SOUTH 24TH AVENUE

WAUSAU WI 54401
(715)842-2001

PRCBuild

ACCOUNT PAGE DATE
0795-08115219 1 AUG 31, 2013

ACCOUNT PAGE DATE
0795-08115219 1 8/31/13
TOWN OF HAZELHURST

TOWN OF HAZELHURST
PO BOX 67

HAZELHURST, WI 54531-0000

AMOUNT PAID	\$	109.51
CHECK NUMBER		21409
DATE PAID		9-5-13

STATEMENT

TRANS DATE	REFERENCE NO.	TRAN CODE	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	DUE DATE	REFERENCE NO.	AMOUNT DUE
8/28/13	0758-00159528	10	9/15/13	109.51	109.51	9/15/13	0758-00159528	109.51
				Form lumber				
				21409				
OVER 90 DAYS	60 - 90 DAYS	30 - 60 DAYS	CURRENT					109.51
.00	.00	.00	109.51		109.51			

PLEASE CHECK ITEMS PAID

Billing Rights Summary. In Case of Errors or Questions About Your Bill: If you think your bill is wrong, or if you need more information about a transaction on your bill, and cannot resolve the issue with your store location, you can preserve your payment rights by writing to us on a separate sheet of paper at Pro-Build, Box 5550, Winona, MN 55987 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. In your letter, please provide us the following information:

- Your name and Account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

CREDIT INFORMATION

A FINANCE CHARGE of 1.5% per month (Annual Percentage Rate of 18%) is charged on past due invoices.

PRCBuild

TRANSACTION CODES:

- 10 - INVOICE
- 20 - CREDIT MEMO/40's - ADJUSTMENT
- 30 - PAYMENT
- 50 - FINANCE CHARGE

From Town - OF - Hazelhurst
For Canal

MINOCQUA HARDWARE & RENTAL

Ph: 715-356-1324

9/17/2013 15:21:17

Invoice No.: 53758

Code: TOWNOFHA

Name: TOWN OF HAZELHURST

Address: PO BOX 67
HAZELHURST

WI

54531

Tax No: 123456

Cashier: Cashier

Register Name: Reg1

Hammer Drill

R1

EA .
1 @ \$26.00 /EA \$26.00

Tax: N

Sub Total: \$26.00

Sales Tax: \$0.00

Total: \$26.00

Signed:

Winger Contracting & Supply Co., Inc.
PO Box 61
Minocqua, WI 54548
Ph# 715-356-4271 Fax# 356-3278

Invoice

Date	Invoice #
10/3/2013	1078

Bill To
Town of Hazelhurst Hazelhurst, WI 54531

Due Date

10/3/2013

Project

Quantity	Description	Rate	Amount
1	Mixer rental	40.00	40.00
	Sales Tax	0.00%	0.00
THANK-YOU!!		Total	\$40.00

MINOCQUA HARDWARE & RENTAL
9783 RYLEE LANE
MINOCQUA, WI
54548

MINOCQUA HARDWARE & RENTAL
STATEMENT - CLOSING DATE 8/31/2013

8/31/2013

Page: 2

TOWN OF HAZELHURST
PO BOX 67
HAZELHURST
WI 54531

TOWNOFHA

MINOCQUA HARDWARE & RENTAL
9783 RYLEE LANE
MINOCQUA, WI
54548

Phone: 715-356-1324
Fax: 715-358-7568

Date	Details	Amount	Signature	
Reference No.	Order No.			
Qty	Code	Description	Unit	
1.00	081838588745	1/4" POWER NUTSETTER	CD	
1.00	081834002026	00202 Carpenter Pencil Sharpener	EA	
1.00	388439	10459 CARPENTER PENCILS 10/TUBE	BK	
1.00	008236385526	HWH CONCR SCR 3/16X2 1/4	EA	
			Retail Price	
			Extended Price	
			\$4.49	\$4.49
			\$3.99	\$3.99
			\$6.99	\$6.99
			\$19.99	\$19.99
			Subtotal	\$35.46
			Tax	\$0.00
			TOTAL:	\$35.46

Cancel

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
58.21	0.00	0.00	0.00	0.00	\$58.21

19.99 Total