

Carol Williamson, Sawyer County Clerk
Sawyer County Courthouse
10610 Main Street, Suite 10; Hayward, Wisconsin 54843
email address – cwilliamson@sawyercountygov.org
telephone numbers 715.634.4866 and toll free 877.699.4110



June 7, 2016

Agenda
Public Works Committee meeting
June 8, 2016; 6:30 p.m.
Assembly Room, Sawyer County Courthouse

01. Meeting agenda
02. Minutes of May 11, 2016 meeting
03. Audience recognition
04. Maintenance Department report, including:
 - Project report
05. Sawyer County Airport report, including:
 - L & L Aviation (contracted Airport management) report
 - Airport improvement projects (including nearly completed instrument landing system, expanded aprons, and parallel taxiway project and perimeter fencing project)
 - Federal Aviation Administration Memorandum of Agreement
06. Highway Department report, including:
 - Highway Commissioner's report
 - Sustainable Transportation Funding Resolution
 - North Country Trail Riders request to open portion of County Road T
07. Other matters for discussion only

CW

Carol Williamson
Sawyer County Clerk

Draft
Minutes of the meeting of the Public Works Committee
Sawyer County Board of Supervisors
May 11, 2016; 6:30 p.m.; Assembly Room; Sawyer County Courthouse

Members present: Ron Kinsley, Kathy McCoy, Tweed Shuman, Ron Buckholtz, Marc Helwig

Others present: Tom Hoff, Derek Leslie, Tim Hagberg, Gary Gedart, Cliff Korn, Carol Williamson

County Clerk Carol Williamson called the meeting to order and asked for nominations for committee Chair. Ron Buckholtz nominated Kathy McCoy. March Helwig nominated Ron Kinsley. Motion by Shuman, 2nd by Kinsley, to close nominations. Gary Gedart collected ballots. Kathy McCoy received 2 votes; Ron Kinsley received 3 votes. Ron Kinsley was elected as Chair of the Public Works Committee.

Chair Kinsley called for nominations for Vice-Chair. Tweed Shuman nominated Kathy McCoy. Kathy McCoy nominated Tweed Shuman. Kathy McCoy received 5 votes and was elected as Vice-Chair of the Committee.

Motion by McCoy, 2nd by Shuman, to approve the agenda. Motion carried.

Motion by McCoy, 2nd by Buckholtz, to approve the minutes. Motion carried.

Administrator Tom Hoff requested the members create a mission statement for the Committee. The Committee agreed to continue to meet on Wednesday at 6:30 p.m.

Highway Commissioner Gary Gedart presented the Highway Department Report. Motion by Shuman, 2nd by Buckholtz to accept the report. Motion carried.

Certified Public Accountant Mike Hagar reviewed the 2015 Highway Department Financial Statement with the Committee. Motion by Buckholtz, 2nd by Helwig, to accept the Financial Statement. Motion carried.

Commissioner Gedart provided the Committee with the Highway Department Funds Balance report. A Highway Department Safety Committee has been formed that includes four highway employee volunteers. The Highway is working on engaging the employees to promote safety.

Motion by McCoy, 2nd by Shuman, to accept the pulverizing bid of .39/square yard from WK Construction Company. Motion carried.

Motion by Shuman, 2nd by Buckholtz, to accept the pavement marking bid of .1767/lineal foot from AAA Striping Company. Motion carried.

Monarch Paving Company submitted four bids for asphalt: \$39.71/ton Hayward pit; \$39.67/ton Haugen pit; \$40.70/ton Couderay (Winter C pit); and \$40.70/ton Winter (Thompson pit). Gedart recommended the Committee approve all four bids so the highway can utilize all four pits as needed. Motion by Buckholtz, 2nd by Helwig, to accept all four bids for asphalt from Monarch Paving Company. Motion carried.

Maintenance Supervisor Tim Hagberg presented the Maintenance Report to the Committee. Motion by Shuman, 2nd by Helwig, to accept the Maintenance Report. Motion carried.

Derek Leslie provided the Committee with the L & L Aviation Management Report. Mowing bids will be opened by Administrator Hoff on Thursday. Memorandum for FAA will be on the June Agenda.

Motion by Shuman, 2nd by Buckholtz, to forward the 6 year Sawyer County Airport plan to the County Board for approval. Motion carried.

Motion by Shuman, 2nd by Helwig, to approve the Airport Report. Motion carried.

The Committee requested to see the Airport Budget Report at the June meeting.

Motion by Shuman, 2nd by Buckholtz, to adjourn the meeting. Motion carried.

Minutes prepared by Sawyer County Clerk Carol Williamson

Maintenance Report June 2016

Along with routine maintenance, the following maintenance projects were completed or started in May:

I. Courthouse:

- We have finished polishing the terrazzo floors.
- Helped Zoning reconfigure their front work area to better utilize space.
 - One electrical circuit needed to be rerouted.
 - Built and installed a new work station for Pat Brown.

II. Hail Damage Update:

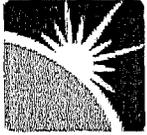
- Painting of the courthouse should be completed by 6/4/2016.
- Metal panels for replacing the roof on the Ambulance Garage have been ordered, and the roof will be replaced as soon as they arrive.
- All hail damage repairs are still on schedule to be completed by the end of this month.

III. Sheriff's Department:

- The decision was made to switch from having John Kruk complete the process of setting up new vehicles. We have now contracted with General Communications to wire the remaining vehicles.
 - We delivered two vehicles to General Communication's Eau Claire branch, and will pick them back up when they are ready.
- Repainted one of the dorms in the Huber portion of the jail.

IV. Airport:

- We worked with Bert Carlson to repair two of the main gates at the airport that were inoperable.
 - One of the gates has a safety ground loop that is currently not working. The loop was probably damaged when the Town of Hayward paved Airport Road. I have been in communication with one of the engineers working on the ILS project about the possibility of having the loop repaired, or determining if it is even a code requirement to have it operational. There are other safety features still operational on the gate, and the ground loop is just a form of redundancy.

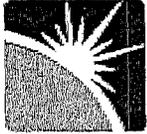


Budget Performance Report

Fiscal Year to Date 06/01/16

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
Fund 100 - General Fund										
EXPENSE										
Department 31 - Building Maintenance										
State Account 51600 - Maint./Custodial Expenses										
50111	Regular Salaries	199,754.00	2,380.00	202,134.00	.00	.00	56,543.47	145,590.53	28	186,067.57
50112	Salaries Overtime	1,500.00	.00	1,500.00	.00	.00	217.92	1,282.08	15	710.05
50124	Temporary Help	3,000.00	.00	3,000.00	.00	.00	128.00	2,872.00	4	3,061.11
50144	Term Life Ins./Employer's Share	96.00	.00	96.00	.00	.00	34.15	61.85	36	83.44
50147	Workers Comp	7,556.00	.00	7,556.00	.00	.00	2,498.18	5,057.82	33	4,715.90
50151	FICA-Employer's Share	15,396.00	.00	15,396.00	.00	.00	4,002.89	11,393.11	26	13,564.40
50152	Retirement-Employer's Share	13,283.00	.00	13,283.00	.00	.00	3,740.84	9,542.16	28	12,538.63
50154	Hospital and Health Insurance	82,704.00	.00	82,704.00	.00	.00	30,437.31	52,266.69	37	70,202.69
50155	Flex Administration Fees	240.00	.00	240.00	.00	.00	88.00	152.00	37	256.75
50157	Employee Education and Training	.00	.00	.00	.00	.00	.00	.00	+++	50.00
50217	Water/Sewer-Vets & Maintenance.									
50217-322	Water/Sewer-Vets & Maintenance.	950.00	.00	950.00	.00	.00	220.12	729.88	23	736.49
	50217 - Water/Sewer-Vets & Maintenance. Totals	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00	\$220.12	\$729.88	23%	\$736.49
50218	Garbage									
50218-323	Garbage	2,400.00	.00	2,400.00	.00	.00	743.19	1,656.81	31	1,822.19
	50218 - Garbage Totals	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$743.19	\$1,656.81	31%	\$1,822.19
50221	Water and Sewer	5,000.00	.00	5,000.00	.00	.00	1,350.31	3,649.69	27	4,825.10
50222	Electric	44,000.00	.00	44,000.00	.00	.00	13,363.82	30,636.18	30	44,795.03
50223	Electric-Vets & Maint.									
50223-324	Electric-Vets & Maint.	4,500.00	.00	4,500.00	.00	.00	1,359.16	3,140.84	30	4,248.23
	50223 - Electric-Vets & Maint. Totals	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$1,359.16	\$3,140.84	30%	\$4,248.23
50224	Heating Fuels	12,500.00	.00	12,500.00	.00	.00	3,733.12	8,766.88	30	7,495.47
50225	Telephone	2,100.00	.00	2,100.00	.00	.00	557.49	1,542.51	27	1,586.79
50242	Repair & Maint.	83,000.00	.00	83,000.00	.00	.00	39,668.68	43,331.32	48	85,912.19
50245	Ground Improvements	500.00	.00	500.00	.00	.00	.00	500.00	0	238.33
50247	Repairs-Buildings	20,000.00	.00	20,000.00	.00	.00	5,396.93	14,603.07	27	19,898.01
50270	Insurance Claim	.00	.00	.00	.00	.00	340.30	(340.30)	+++	212,366.26
50311	Postage	75.00	.00	75.00	.00	.00	.00	75.00	0	.00
50312	Office Supplies	175.00	.00	175.00	.00	.00	10.50	164.50	6	66.46
50313	Printing	100.00	.00	100.00	.00	.00	348.16	(248.16)	348	826.47
50314	Small Items of Equipment	1,200.00	.00	1,200.00	.00	.00	836.26	363.74	70	2,010.08
50325	Registration Fees	200.00	.00	200.00	.00	.00	.00	200.00	0	.00
50335	Meal Expenses	.00	.00	.00	.00	.00	16.00	(16.00)	+++	.00
50339	Travel	100.00	.00	100.00	.00	.00	.00	100.00	0	10.02
50340	Operating Supplies	4,000.00	.00	4,000.00	.00	.00	445.63	3,554.37	11	3,731.54
50344	Supplies	15,000.00	.00	15,000.00	.00	.00	4,327.91	10,672.09	29	12,414.82



Budget Performance Report

Fiscal Year to Date 06/01/16

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
Fund 100 - General Fund										
EXPENSE										
Department 31 - Building Maintenance										
State Account 51600 - Maint./Custodial Expenses										
50351	Fuel-Vets Bldg.									
50351-325	Fuel-Vets Bldg.	2,000.00	.00	2,000.00	.00	.00	618.92	1,381.08	31	1,128.78
	50351 - Fuel-Vets Bldg. Totals	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$618.92	\$1,381.08	31%	\$1,128.78
50815	Hard Surface Flooring Continuati									
50815-183	Hard Surface Flooring Continuati	1,500.00	.00	1,500.00	.00	.00	1,307.93	192.07	87	.00
	50815 - Hard Surface Flooring Continuati Totals	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,307.93	\$192.07	87%	\$0.00
State Account 51600 - Maint./Custodial Expenses Totals		\$522,829.00	\$2,380.00	\$525,209.00	\$0.00	\$0.00	\$172,335.19	\$352,873.81	33%	\$695,362.80
Department 31 - Building Maintenance Totals		\$522,829.00	\$2,380.00	\$525,209.00	\$0.00	\$0.00	\$172,335.19	\$352,873.81	33%	\$695,362.80
EXPENSE TOTALS		\$522,829.00	\$2,380.00	\$525,209.00	\$0.00	\$0.00	\$172,335.19	\$352,873.81	33%	\$695,362.80
Fund 100 - General Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		522,829.00	2,380.00	525,209.00	.00	.00	172,335.19	352,873.81	33	695,362.80
Fund 100 - General Fund Totals		(\$522,829.00)	(\$2,380.00)	(\$525,209.00)	\$0.00	\$0.00	(\$172,335.19)	(\$352,873.81)		(\$695,362.80)
Grand Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		522,829.00	2,380.00	525,209.00	.00	.00	172,335.19	352,873.81	33	695,362.80
Grand Totals		(\$522,829.00)	(\$2,380.00)	(\$525,209.00)	\$0.00	\$0.00	(\$172,335.19)	(\$352,873.81)		(\$695,362.80)

L & L Aviation Management Report June 2016

- Fence project moving along as scheduled and is mostly finished for the rest of the summer.
- Tom Shuman had the best bid for mowing and is mowing the grass.
- Matt Malicki will be joining us at our meeting to update you on where we stand with the ILS project and the Trout Stream restoration.
- The Building has been painted after all the hail damage last year and looks great.
- Tim ordered a new window for the office that cracked last winter from cold temperatures.
- We have asked Tim to get a quote for us to replace the deteriorating wood landscaping around the exterior of the terminal building. Now that the building is painted and the roof replaced, the wood really is an eye-sore. This would most likely come out of our terminal building budget.
- The Sawyer County Open House is on track, and we are expecting many organizations to participate in this annual event supporting the civil air patrol. Including Lake Superior Helicopters who will perform air rides. They have purchased their own insurance for the event.
- The Wind Sock at the airport needs new paint and reflectors due to its close proximity to the ramp, a light also needs to be replaced that had busted from a storm last summer. It may be in the county's interest, to try and get some funding to replace or modify the sock to have LED lights affixed inside the sock itself to illuminate it. This has become the new norm at airports around the state.
- JET A **10,054 100LL-1591**



U.S. Department
of Transportation
**Federal Aviation
Administration**

Central Logistics Service Area
Real Estate & Utilities Group, ALO-720

10101 Hillwood Pkwy
Fort Worth, Texas 76177

APR 15 2016

Ms. Patty Leslie
Airport Manager
Sawyer County Airport
10930 N Airport Rd.
Hayward, Wisconsin 54843

Dear Ms. Leslie:

Subject: Expiring MOA No. DTFAGL-06-A-00027
Succeeding MOA No. DTFACN-16-L-00053
Navigational Aid Facilities
Sawyer County Airport
Hayward, Wisconsin

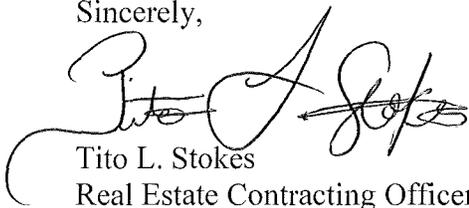
The Federal Aviation Administration's (FAA) Memorandum of Agreement (MOA) No. DTFAGL-06-A-00027 providing land sites and easements for existing FAA navigational aid facilities at Sawyer County Airport, Hayward, Wisconsin, expires by its terms on September 30, 2016. There is a continuing need for the land rights for FAA to operate and maintain the identified facilities in support of your airport operations.

In accordance with your telephone conversation on December 4, 2015 with Ms. Krystal Meller of our Contract Support Staff, enclosed are two copies of succeeding MOA No. DTFACN-16-L-00053.

Please have an authorized official sign and date both copies and return the copies in the enclosed postage paid envelope. When received, a fully executed copy will be returned to you for your records.

If you require additional information, please contact Ms. Meller at 817-222-4276 or via email at krystal.ctr.meller@faa.gov

Sincerely,



Tito L. Stokes
Real Estate Contracting Officer

Enclosure (2)

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

MEMORANDUM OF AGREEMENT

DTFACN-16-L-00053

This agreement is made and entered into by the SAWYER COUNTY, WISCONSIN, 10610 Main Street, Hayward Wisconsin, 54843 hereinafter referred to as SPONSOR, for itself, its successors and assigns, and the FEDERAL AVIATION ADMINISTRATION, hereinafter referred to as the FAA.

WITNESSETH

WHEREAS, the parties listed above have entered into an Airport Improvement Grant Agreement; and

WHEREAS, the parties listed above have entered into an agreement providing for the construction, operation, and maintenance of FAA owned navigation, communication and weather aids for the support of Air Traffic Operations; and

WHEREAS, the parties consider it desirable to work in cooperation with each other in the technical installation and operation of air navigational aids; and

WHEREAS, both parties agreed the establishment, operation, and maintenance of systems for air traffic control, navigation, communication, and weather reporting is in the primary interest of safety and direct support of the ongoing operation of the Sawyer County Airport.

NOW, THEREFORE, the parties mutually agree as follows:

1. TERMS AND CONDITIONS (Jan 12):

It is mutually understood and agreed that the Sponsor requires FAA navigation aid facilities in order to operate their business and that the FAA requires navigation, communication and weather aid facilities at the Airport in order to support Air Traffic Operations. Thus, in the interest of both parties it is hereby agreed that the Sponsor will allow the FAA to construct, operate, and maintain FAA owned navigation, communication and weather aid facilities in areas on the Airport that have been mutually determined and agreed upon for the term commencing on October 1, 2016 and continuing through September 30, 2036. The FAA can terminate this agreement, in whole or part at any time by giving at least (30) days' notice in writing. Said notice shall be sent by certified or registered mail.

A. Together with a right-of-way for ingress to and egress from the premises; a right-of-way for establishing and maintaining pole lines or under ground lines for

1.3.3 No Cost Land on an Airport Memorandum of Agreement

Revised January 2012

OMB Control No. 2120-0595

extending electrical power and/or telecommunications lines to the premises; including a right-of-way for subsurface power, communication and/or water lines to the premises; all rights-of-way to be over the area referred to as Sawyer County Airport, to be routed reasonably determined to be the most convenient to the FAA and as not to interfere with Airport operations. The Sponsor shall have the right to review and comment on plans covering access and utility rights-of-way under this paragraph.

B. And the right to grading, conditioning, and installing drainage facilities, seeding the soil of the premises, and removing all obstructions from the premises which may constitute a hindrance to the establishment and maintenance of navigational aid systems. The Sponsor shall have the right to review and comment on plans covering work permitted under this paragraph.

C. And the rights to make alterations, attach fixtures, and erect additions, structures or signs, in direct support of the Airport. The Sponsor shall have the right to review and comment on plans covering work permitted under this paragraph.

D. And the right to park, without cost, all official and privately owned vehicles used for the maintenance and operation of the air navigational facilities. Parking shall be provided adjacent to the navigational aid facility or as near as possible without interfering with the operation of the Airport.

2. CONSIDERATION (Aug-02):

The FAA shall pay the Sponsor no monetary consideration, it being mutually agreed that the rights extended to the FAA herein are in consideration of the obligations assumed by the FAA in its establishment, operation, and maintenance of navigational aid facilities upon the premises.

3. PURPOSE (Apr-05):

It is understood and agreed that the use of the herein described premises, known as Sawyer County Airport, shall be related to the FAA's activities in support of Air Traffic operations.

4. FAA FACILITIES (Apr-05)

The FAA facilities covered by this agreement are identified on the most current approved Airport Layout Plan (ALP) and/or other pertinent drawings that are made part of this agreement by reference and shown on the attached FAA "List of Facilities".

1.3.3 No Cost Land on an Airport Memorandum of Agreement

Revised January 2012

OMB Control No. 2120-0595

5. TITLE TO IMPROVEMENTS (Apr-05):

Title to the improvements constructed for use by the FAA during the life of this agreement shall be in the name of the FAA.

6. HAZARDOUS SUBSTANCE CONTAMINATION (May-00):

The FAA agrees to remediate, at its sole cost, all hazardous substance contamination on the FAA facility premises that is found to have occurred as a direct result of the installation, operation, relocation and/or maintenance of the FAA's facilities covered by this agreement. The Sponsor agrees to remediate or have remediated at its sole cost, any and all other hazardous substance contamination found on the FAA facility premises. The Sponsor also agrees to save and hold the U. S. Government harmless for any and all costs, liabilities and/or claims by third parties that arise out of hazardous contamination found on the FAA facility premises that are not directly attributable to the installation, operation and/or maintenance of the facilities on the attached FAA "List of Facilities."

7. INTERFERENCE WITH FAA OPERATIONS (Oct-96):

The Sponsor agrees not to erect or allow to be erected any structure or obstruction of whatsoever kind or nature within the Airport's boundaries that may interfere with the proper operation of the navigational aid facilities installed by the FAA, as it is not in the best interest of the Airport or the FAA.

8. FUNDING RESPONSIBILITY FOR FAA FACILITIES (Oct-96):

The Sponsor agrees that any relocation, replacement, or modification of any existing or future FAA's navigational aid systems made necessary by Airport improvements or changes, which interferes with the technical and/or operational characteristics of the facility, will be at the expense of the Sponsor, with the exception of any such improvements or changes which are made at the request of the FAA. In the event such relocations, replacements, or modifications are necessary due to causes not attributable to either the Sponsor or the FAA, funding responsibility shall be determined by mutual agreement between the parties.

9. NON-RESTORATION (Oct-96):

It is hereby agreed between the parties, that upon termination of its occupancy, the FAA shall have no obligation to restore and/or rehabilitate, either wholly or partially, the property which is the subject matter of this agreement. It is further agreed that the FAA may abandon in place any or all of the structures and equipment installed in or located upon said property by the FAA during its tenure. Such abandoned equipment shall become the property of the Sponsor.

1.3.3 No Cost Land on an Airport Memorandum of Agreement

Revised January 2012

OMB Control No. 2120-0595

10. NOTICES (Oct-96):

All notices/correspondence shall be in writing, reference the Agreement number, and be addressed as follows:

OWNER:
Sawyer County, Wisconsin
10610 Main Street
Hayward, Wisconsin 54843

GOVERNMENT:
Department of Transportation
Federal Aviation Administration
Real Estate and Utilities Group, ALO-720
10101 Hillwood Pkwy
Fort Worth, TX 76177

11. Previous Lease(s)/Agreement(s)

This agreement succeeds MOA number DTFAGL-06-A-00027.

12. The following clauses are incorporated by reference: The full text of these clauses can be found via Internet at site <http://fast.faa.gov/> and finding the form "Land On-Airport Lease".

1. OFFICIALS NOT TO BENEFIT (10/96)
2. COVENANT AGAINST CONTINGENT FEES (8/02)
3. ANTI-KICKBACK (10/96)

13. SIGNATURES (Apr-04):

The Sponsor and the FAA hereby agree to the provisions outlined in this agreement as indicated by the signatures herein below of their duly authorized representative (s). This agreement is effective upon the date of signature by the last party thereof.

SAWYER COUNTY, WISCONSIN

**UNITED STATES OF AMERICA
FEDERAL AVIATION
ADMINISTRATION**

By: _____

By: _____
Tito L. Stokes

Title: _____

Title: Real Estate Contracting Officer

Date: _____

Date: _____

1.3.3 No Cost Land on an Airport Memorandum of Agreement

Revised January 2012

OMB Control No. 2120-0595

List of Facilities
Effective Date: 10/01/2016

MEMORANDUM OF AGREEMENT
 DTFACN-16-L-00053

SAWYER COUNTY AIRPORT

<u>Number</u>	<u>Facility</u>	<u>R/W</u> <u>Number</u>	<u>GSA Control</u> <u>Number</u>	<u>Comments</u>
1	MALSR	(HYR) RWY 20	55433	Facility site, equipment shelter restricted critical area
2	GS	(HYR) RWY 20	55432	Facility equipment shelter site, restricted critical area
3	PAPI	(HYR) RWY 2	55322	Facility Site
4	PAPI	(HYR) RWY 20	55321	Facility Site
5	LOC	(HYR) RWY 20	55439	Antenna site, equipment shelter site, restricted critical area
6	VOR	(HYR)	55126	Facility Site
7	RCAG	(HYR)	55438	Co-located with the VOR
8	ASOS	(HYR)	80019	Sensor site, co-located with GS

June 8, 2016

Highway Department Report

Highway Commissioner

- Crew has completed cracksealing on STH 27/70 from STH 70 east towards Couderay. Crew now cracksealing on USH 63 in Washburn County, from the County line to Springbrook. Washburn County transferred their project to us as their schedule would not allow for completion in 2016. Sawyer County highways experienced flood damage on CTH W near Thorson Road and CTH C, north of STH 48 near Ruch Road. CTH C had two sites that will qualify for flood damage aid. There were some areas of flooding on lower CTH C that may not meet the criteria for flood damage as they did not require a road closure and are only considered maintenance issues.
- Work continues on the bicycle/pedestrian trail as weather permits.
- There is currently one employee off on workers compensation as a result of a corrective surgery and another employee working with restrictions.
- Ron Buckholtz and I attended the Spring Highway Commissioners and Committee Members meeting held at the Veterans Center on Thursday, May 26, 2016.
- The highway department is assisting the United States Forest Service in a remediation plan for the damage done at Ike Lake. As a result of this cooperation, there will be no fines or citations forthcoming from the USFS.
- Construction work on our county road projects will take place immediately following completion of the bicycle/pedestrian trail.

Office Manager

- Digital Security Systems was at the shop June 2, 2016 to look at a camera that was not working properly. They will be replacing the camera with a refurbished camera at no additional expense. They were also scheduled to install another camera which the Highway Department purchased earlier, but hadn't determined best location to install it. They will return to complete the install at a later date.

**SAWYER COUNTY HIGHWAY DEPARTMENT
JANUARY FUNDS BALANCE**

<u>COMPONENTS</u>	<u>January 2016</u>		<u>January 2015</u>	
	<u>Debits</u>	<u>Credits</u>	<u>Debits</u>	<u>Credits</u>
	<u>Expenses</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Revenue</u>
TREASURERS CASH	\$ 3,439,481.11		\$ 2,820,073.26	
PETTY CASH	\$ 50.00		\$ 50.00	
ACCOUNTS RECEIVABLE	\$ 89,064.23		\$ 65,302.58	
ACCOUNTS RECEIVABLE OTHER	\$ 488.06		\$ -	
ACCOUNTS RECEIVABLE - STATE	\$ 7,270.36		\$ 54,452.61	
DUE FROM STATE	\$ 445,249.07		\$ 260,676.59	
ACCOUNTS PAYABLE	\$ (313,039.47)		\$ (144,541.20)	
	<u>\$ 3,668,563.36</u>		<u>\$ 3,056,013.84</u>	
 <u>FUNDS</u>				
ADMINISTRATION	\$ 143,585.11		\$ 173,926.37	
MATERIALS AND SUPPLIES	\$ (338,543.97)		\$ (380,484.26)	
MACHINERY	\$ 630,436.95		\$ 643,562.67	
CTH GENERAL MAINTENANCE	\$ 802,932.80	\$ -	\$ 465,043.95	\$ -
CTH WINTER MAINTENANCE	\$ (6,441.53)		\$ (160,752.30)	
CTH ROAD CONSTRUCTION	\$ 1,747,961.78		\$ 2,028,190.56	
CTH BRIDGES	\$ 289,452.59		\$ (147,536.55)	
COUNTY AID FOR BRIDGES	\$ 346,967.41		\$ 434,698.41	
WORK FOR OTHERS	\$ (1,851.42)		\$ (102.77)	
WORK FOR STATE	\$ 23,411.46		\$ 23,060.49	
INCIDENTAL LABOR	\$ 30,652.18		\$ (23,592.73)	
	<u>\$ 3,668,563.36</u>		<u>\$ 3,056,013.84</u>	

ADMINISTRATION

BALANCE 1/1/2016	\$ 19,078.04		\$ 46,814.37	
PROPERTY TAX	\$ 130,442.00		\$ 135,392.00	
STATE REVENUE (RECORDS/REPORTS)	\$ 6,160.98		\$ 5,067.87	
BUILDINGS/GROUNDS (10%)	\$ 994.25		\$ 960.15	
ADMINISTRATION	\$ 12,964.95	\$ 1,863.29	\$ 13,796.76	\$ 1,409.04
	<u>\$ 13,959.20</u>	<u>\$ 157,544.31</u>	<u>\$ 14,756.91</u>	<u>\$ 188,683.28</u>
BALANCE 1/31/2016		<u>\$ 143,585.11</u>		<u>\$ 173,926.37</u>

MATERIALS AND SUPPLIES

BALANCE 1/1/2016	\$ 343,252.74		\$ 393,848.69	
MATERIAL AND SUPPLIES INV 1/1/2016		\$ 318,181.36		\$ 368,777.31
MATERIALS AND SUPPLIES - CURRENT	\$ 313,472.59		\$ 355,412.88	
	<u>\$ 656,725.33</u>	<u>\$ 318,181.36</u>	<u>\$ 749,261.57</u>	<u>\$ 368,777.31</u>
BALANCE 1/31/2016		<u>\$ (338,543.97)</u>		<u>\$ (380,484.26)</u>

	<u>January 2016</u>		<u>January 2015</u>	
	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>
MACHINERY				
BALANCE 1/1/2016		\$ 552,195.35		\$ 603,087.33
PROPERTY TAX		\$ -		\$ -
FIELD SMALL TOOLS	\$ 354.82	\$ 634.23	\$ 2,170.15	\$ 317.75
SHOP OPERATIONS	\$ 7,218.49		\$ 5,826.22	
OPERATION OF EQUIPMENT		\$ 82,738.58		\$ 48,119.31
SALE OF EQUIPMENT		\$ -		\$ -
FUEL HANDLING		\$ 637.93		\$ 34.65
FUEL TAX REFUND		\$ -		\$ -
INSURANCE RECOVERIES		\$ 1,804.17		\$ -
MISCELLANEOUS REVENUE		\$ -		\$ -
PURCHASE OF EQUIPMENT		\$ -		\$ -
	\$ -		\$ -	
	\$ 7,573.31	\$ 638,010.26	\$ 7,996.37	\$ 651,559.04
BALANCE 1/31/2016		<u>\$ 630,436.95</u>		<u>\$ 643,562.67</u>

CTH GENERAL MAINTENANCE				
BALANCE 1/1/2016		\$ 450,447.42		\$ 112,040.07
PROPERTY TAX		\$ 192,034.00		\$ 193,173.00
TRANSPORTATION AIDS		\$ 188,027.97		\$ 195,431.40
STATE REVENUE-OTHER		\$ 4,530.57		\$ 4,942.94
PATROL SUPERVISION	\$ 7,078.69		\$ 7,837.10	
RADIO EXPENSE	\$ -		\$ 966.26	
GPL INSURANCE	\$ -		\$ -	
LRIP REIMBURSEMENT		\$ 4,289.89		\$ -
BUILDINGS/GROUNDS (90%)	\$ 8,948.28		\$ 8,641.38	
CTH GENERAL MAINTENANCE	\$ 20,370.08		\$ 23,098.72	
MISCELLANEOUS REVENUE		\$ -		\$ -
	\$ 36,397.05	\$ 839,329.85	\$ 40,543.46	\$ 505,587.41
BALANCE 1/31/2016		<u>\$ 802,932.80</u>		<u>\$ 465,043.95</u>

CTH WINTER MAINTENANCE				
BALANCE 1/1/2016	\$ 432,152.22		\$ 598,769.60	
PROPERTY TAX		\$ 575,000.00		\$ 560,000.00
CTH WINTER MAINTENANCE	\$ 149,289.31		\$ 121,982.70	
	\$ 581,441.53	\$ 575,000.00	\$ 720,752.30	\$ 560,000.00
BALANCE 1/31/2016		<u>\$ (6,441.53)</u>		<u>\$ (160,752.30)</u>

CTH ROAD CONSTRUCTION				
BALANCE 1/1/2016		\$ 182,861.78		\$ 702,987.56
PROPERTY TAX		\$ 1,565,100.00		\$ 1,325,203.00
CHIP REIMBURSEMENT				
FUTURE PROJECTS	\$ -		\$ -	
CTH ROAD CONSTRUCTION	\$ -		\$ -	
	\$ -	\$ 1,747,961.78	\$ -	\$ 2,028,190.56
BALANCE 1/31/2016		<u>\$ 1,747,961.78</u>		<u>\$ 2,028,190.56</u>

	January 2016		January 2015	
	Debits Expenses	Credits Revenue	Debits Expenses	Credits Revenue
CTH BRIDGES				
BALANCE 1/1/2016	\$ -	\$ 291,901.21	\$ 420,106.55	
PROPERTY TAX		\$ -		\$ 272,570.00
CTH BRIDGE INSPECTIONS	\$ 2,448.62			\$ -
BRIDGE MAINTENANCE				
	<u>\$ 2,448.62</u>	<u>\$ 291,901.21</u>	<u>\$ 420,106.55</u>	<u>\$ 272,570.00</u>
BALANCE 1/31/2016		<u>\$ 289,452.59</u>		<u>\$ (147,536.55)</u>

COUNTY AID ON BRIDGES				
BALANCE 1/1/2016		\$ 393,609.45		\$ 372,891.41
BRIDGE AID REVENUE		\$ 71,746.00		\$ 61,807.00
COUNTY BRIDGE AID				
DEFERRED REVENUE - TOWNSHIPS				
BRIDGE AID EXPENSE	\$ 118,388.04			
	<u>\$ 118,388.04</u>	<u>\$ 465,355.45</u>	<u>\$ -</u>	<u>\$ 434,698.41</u>
BALANCE 1/31/2016		<u>\$ 346,967.41</u>		<u>\$ 434,698.41</u>

WORK FOR OTHERS				
BALANCE 1/1/2016	\$ 1,228.84		\$ 2,435.23	
REVENUE FROM OTHERS		\$ 56,542.34		\$ 51,710.58
WORK FOR OTHERS	\$ 57,164.92		\$ 49,378.12	
	<u>\$ 58,393.76</u>	<u>\$ 56,542.34</u>	<u>\$ 51,813.35</u>	<u>\$ 51,710.58</u>
BALANCE 1/31/2016		<u>\$ (1,851.42)</u>		<u>\$ (102.77)</u>

WORK FOR STATE				
BALANCE 1/1/2016	\$ 2,565.76	\$ -	\$ 2,314.76	\$ -
REVENUE FROM STATE		\$ 135,497.14		\$ 112,051.06
STATE MAINTENANCE	\$ 109,519.92		\$ 86,675.81	
	<u>\$ 112,085.68</u>	<u>\$ 135,497.14</u>	<u>\$ 88,990.57</u>	<u>\$ 112,051.06</u>
BALANCE 1/31/2016		<u>\$ 23,411.46</u>		<u>\$ 23,060.49</u>

INCIDENTAL LABOR				
BALANCE 1/1/2016		\$ -		\$ -
EXPENSES	\$ 23,824.19		\$ 79,483.78	
REVENUES		\$ 54,476.37		\$ 55,891.05
	<u>\$ 23,824.19</u>	<u>\$ 54,476.37</u>	<u>\$ 79,483.78</u>	<u>\$ 55,891.05</u>
BALANCE 1/31/2016		<u>\$ 30,652.18</u>		<u>\$ (23,592.73)</u>

GENERAL PROPERTY TAXES	\$2,534,322.00	\$2,548,145.00
------------------------	----------------	----------------

**SAWYER COUNTY HIGHWAY DEPARTMENT
FEBRUARY FUNDS BALANCE**

<u>COMPONENTS</u>	<u>February 2016</u>		<u>February 2015</u>	
	<u>Debits</u>	<u>Credits</u>	<u>Debits</u>	<u>Credits</u>
	<u>Expenses</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Revenue</u>
TREASURERS CASH	\$ 3,279,069.49		\$ 2,765,380.48	
PETTY CASH	\$ 50.00		\$ 50.00	
ACCOUNTS RECEIVABLE	\$ 111,612.12		\$ 52,815.02	
ACCOUNTS RECEIVABLE OTHER	\$ -		\$ -	
ACCOUNTS RECEIVABLE - STATE	\$ -		\$ -	
DUE FROM STATE	\$ 283,209.36		\$ 232,260.29	
ACCOUNTS PAYABLE	\$ (193,497.42)		\$ (105,827.70)	
	<u>\$ 3,480,443.55</u>		<u>\$ 2,944,678.09</u>	
 <u>FUNDS</u>				
ADMINISTRATION	\$ 146,400.01		\$ 166,624.68	
MATERIALS AND SUPPLIES	\$ (324,784.88)		\$ (373,004.12)	
MACHINERY	\$ 686,924.90		\$ 689,090.57	
CTH GENERAL MAINTENANCE	\$ 775,245.60	\$ -	\$ 425,043.61	\$ -
CTH WINTER MAINTENANCE	\$ (183,667.89)		\$ (251,909.05)	
CTH ROAD CONSTRUCTION	\$ 1,735,839.98		\$ 2,028,190.56	
CTH BRIDGES	\$ 285,752.59		\$ (147,536.55)	
COUNTY AID FOR BRIDGES	\$ 346,967.41		\$ 434,698.41	
WORK FOR OTHERS	\$ 73.69		\$ (231.84)	
WORK FOR STATE	\$ 22,758.23		\$ 17,125.44	
INCIDENTAL LABOR	\$ (11,066.09)		\$ (43,413.62)	
	<u>\$ 3,480,443.55</u>		<u>\$ 2,944,678.09</u>	
 <u>ADMINISTRATION</u>				
BALANCE 1/1/2016		\$ 19,078.04		\$ 46,814.37
PROPERTY TAX		\$ 130,442.00		\$ 135,392.00
STATE REVENUE (RECORDS/REPORTS)		\$ 11,884.03		\$ 9,618.16
BUILDINGS/GROUNDS (10%)	\$ 2,171.07		\$ 2,157.36	
ADMINISTRATION	\$ 16,907.47	\$ 4,074.48	\$ 25,577.28	\$ 2,534.79
	\$ 19,078.54	\$ 165,478.55	\$ 27,734.64	\$ 194,359.32
BALANCE 2/28/2016		<u>\$ 146,400.01</u>		<u>\$ 166,624.68</u>
 <u>MATERIALS AND SUPPLIES</u>				
BALANCE 1/1/2016	\$ 343,252.74		\$ 393,848.69	\$ -
MATERIAL AND SUPPLIES INV 1/1/2016		\$ 318,181.36		\$ 368,777.31
MATERIALS AND SUPPLIES - CURRENT	\$ 299,713.50		\$ 347,932.74	
	\$ 642,966.24	\$ 318,181.36	\$ 741,781.43	\$ 368,777.31
BALANCE 2/28/2016		<u>\$ (324,784.88)</u>		<u>\$ (373,004.12)</u>

	February 2016		February 2015	
	Debits	Credits	Debits	Credits
	Expenses	Revenue	Expenses	Revenue
MACHINERY				
BALANCE 1/1/2016		\$ 552,195.35		\$ 603,087.33
PROPERTY TAX		\$ -		\$ -
FIELD SMALL TOOLS	\$ 276.53	\$ 1,258.05	\$ 2,187.80	\$ 611.50
SHOP OPERATIONS	\$ 13,879.10		\$ 13,453.37	
OPERATION OF EQUIPMENT		\$ 144,535.42		\$ 97,292.24
SALE OF EQUIPMENT		\$ -		\$ -
FUEL HANDLING		\$ 1,287.54		\$ 610.19
FUEL TAX REFUND		\$ -		\$ 3,130.48
INSURANCE RECOVERIES		\$ 1,804.17		\$ -
MISCELLANEOUS REVENUE		\$ -		\$ -
PURCHASE OF EQUIPMENT		\$ -		\$ -
	\$ -		\$ -	
	\$ 14,155.63	\$ 701,080.53	\$ 15,641.17	\$ 704,731.74
BALANCE 2/29/2016		\$ 686,924.90		\$ 689,090.57

CTH GENERAL MAINTENANCE				
BALANCE 1/1/2016		\$ 450,447.42		\$ 112,040.07
PROPERTY TAX		\$ 192,034.00		\$ 193,173.00
TRANSPORTATION AIDS		\$ 188,027.97		\$ 195,431.40
STATE REVENUE-OTHER		\$ 24,175.48		\$ 23,536.08
PATROL SUPERVISION	\$ 15,690.05		\$ 17,266.68	
RADIO EXPENSE	\$ 483.66		\$ 966.26	
GPL INSURANCE	\$ -		\$ -	
SALT REIMBURSEMENT		\$ 1,794.16		\$ 570.91
LRIP REIMBURSEMENT		\$ 4,289.89		\$ -
BUILDINGS/GROUNDS (90%)	\$ 19,539.64		\$ 19,416.26	
CTH GENERAL MAINTENANCE	\$ 49,809.97		\$ 62,058.65	
MISCELLANEOUS REVENUE		\$ -		\$ -
	\$ 85,523.32	\$ 860,768.92	\$ 99,707.85	\$ 524,751.46
BALANCE 2/29/2016		\$ 775,245.60		\$ 425,043.61

CTH WINTER MAINTENANCE				
BALANCE 1/1/2016	\$ 432,152.22		\$ 598,769.60	
PROPERTY TAX		\$ 575,000.00		\$ 560,000.00
CTH WINTER MAINTENANCE	\$ 326,515.67		\$ 213,139.45	
	\$ 758,667.89	\$ 575,000.00	\$ 811,909.05	\$ 560,000.00
BALANCE 2/29/2016		\$ (183,667.89)		\$ (251,909.05)

CTH ROAD CONSTRUCTION				
BALANCE 1/1/2016	\$ -	\$ 182,861.78	\$ -	\$ 702,987.56
PROPERTY TAX		\$ 1,565,100.00		\$ 1,325,203.00
CHIP REIMBURSEMENT		\$ -		\$ -
LFA		\$ -		\$ -
FUTURE PROJECTS	\$ -		\$ -	
CTH ROAD CONSTRUCTION	\$ 12,121.80		\$ -	
	\$ 12,121.80	\$ 1,747,961.78	\$ -	\$ 2,028,190.56
BALANCE 2/29/2016		\$ 1,735,839.98		\$ 2,028,190.56

	<u>February 2016</u>		<u>February 2015</u>	
	<u>Debits</u>	<u>Credits</u>	<u>Debits</u>	<u>Credits</u>
	<u>Expenses</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Revenue</u>
CTH BRIDGES				
BALANCE 1/1/2016	\$ -	\$ 291,901.21	\$ 420,106.55	
PROPERTY TAX		\$ -		\$ 272,570.00
CTH BRIDGE INSPECTIONS	\$ 6,148.62	\$ -		\$ -
BRIDGE MAINTENANCE				
	<u>\$ 6,148.62</u>	<u>\$ 291,901.21</u>	<u>\$ 420,106.55</u>	<u>\$ 272,570.00</u>
BALANCE 2/29/2016		<u>\$ 285,752.59</u>		<u>\$ (147,536.55)</u>

COUNTY AID ON BRIDGES				
BALANCE 1/1/2016		\$ 393,609.45		\$ 372,891.41
BRIDGE AID REVENUE		\$ 71,746.00		\$ 61,807.00
COUNTY BRIDGE AID				
DEFERRED REVENUE - TOWNSHIPS				
BRIDGE AID EXPENSE	\$ 118,388.04		\$ -	
	<u>\$ 118,388.04</u>	<u>\$ 465,355.45</u>	<u>\$ -</u>	<u>\$ 434,698.41</u>
BALANCE 2/29/2016		<u>\$ 346,967.41</u>		<u>\$ 434,698.41</u>

WORK FOR OTHERS				
BALANCE 1/1/2016	\$ 1,228.84	\$ -	\$ 2,435.23	\$ -
REVENUE FROM OTHERS		\$ 120,420.26		\$ 95,191.67
WORK FOR OTHERS	\$ 119,117.73		\$ 92,988.28	
	<u>\$ 120,346.57</u>	<u>\$ 120,420.26</u>	<u>\$ 95,423.51</u>	<u>\$ 95,191.67</u>
BALANCE 2/29/2016		<u>\$ 73.69</u>		<u>\$ (231.84)</u>

WORK FOR STATE				
BALANCE 1/1/2016	\$ 2,565.76	\$ -	\$ 2,314.76	\$ -
REVENUE FROM STATE		\$ 261,231.02		\$ 212,388.37
STATE MAINTENANCE	\$ 235,907.03		\$ 192,948.17	
	<u>\$ 238,472.79</u>	<u>\$ 261,231.02</u>	<u>\$ 195,262.93</u>	<u>\$ 212,388.37</u>
BALANCE 2/29/2016		<u>\$ 22,758.23</u>		<u>\$ 17,125.44</u>

INCIDENTAL LABOR				
BALANCE 1/1/2016		\$ -		\$ -
EXPENSES	\$ 143,520.85		\$ 172,924.40	
REVENUES		\$ 132,454.76		\$ 129,510.78
	<u>\$ 143,520.85</u>	<u>\$ 132,454.76</u>	<u>\$ 172,924.40</u>	<u>\$ 129,510.78</u>
BALANCE 2/29/2016		<u>\$ (11,066.09)</u>		<u>\$ (43,413.62)</u>

GENERAL PROPERTY TAXES	\$ 2,534,322.00	\$ 2,548,145.00
------------------------	-----------------	-----------------

**SAWYER COUNTY HIGHWAY DEPARTMENT
MARCH FUNDS BALANCE**

<u>COMPONENTS</u>	<u>March 2016</u>		<u>March 2015</u>	
	<u>Debits</u>	<u>Credits</u>	<u>Debits</u>	<u>Credits</u>
	<u>Expenses</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Revenue</u>
TREASURERS CASH	\$ 3,148,844.41		\$ 2,704,856.78	
PETTY CASH	\$ 50.00		\$ 50.00	
ACCOUNTS RECEIVABLE	\$ 37,476.02		\$ 31,156.71	
ACCOUNTS RECEIVABLE OTHER	\$ -		\$ -	
ACCOUNTS RECEIVABLE - STATE	\$ -		\$ (45.00)	
DUE FROM STATE	\$ 238,780.96		\$ 210,739.40	
ACCOUNTS PAYABLE	\$ (74,223.66)		\$ (164,932.26)	
	<u>\$ 3,350,927.73</u>		<u>\$ 2,781,825.63</u>	
 <u>FUNDS</u>				
ADMINISTRATION	\$ 129,048.68		\$ 147,129.26	
MATERIALS AND SUPPLIES	\$ (327,733.36)		\$ (403,766.08)	
MACHINERY	\$ 695,467.89		\$ 654,229.32	
CTH GENERAL MAINTENANCE	\$ 678,870.00	\$ -	\$ 357,213.16	\$ -
CTH WINTER MAINTENANCE	\$ (208,558.51)		\$ (303,312.48)	
CTH ROAD CONSTRUCTION	\$ 1,735,756.28		\$ 2,035,301.84	
CTH BRIDGES	\$ 282,905.09		\$ (151,303.96)	
COUNTY AID FOR BRIDGES	\$ 346,967.41		\$ 428,308.52	
WORK FOR OTHERS	\$ (1,914.55)		\$ 17,484.82	
WORK FOR STATE	\$ 25,660.82		\$ 34,194.13	
INCIDENTAL LABOR	\$ (5,542.02)		\$ (33,652.90)	
	<u>\$ 3,350,927.73</u>		<u>\$ 2,781,825.63</u>	
 <u>ADMINISTRATION</u>				
BALANCE 1/1/2016	\$ -	\$ 19,078.04	\$ -	\$ 46,814.37
PROPERTY TAX		\$ 130,442.00		\$ 135,392.00
STATE REVENUE (RECORDS/REPORTS)		\$ 16,180.72		\$ 13,794.83
BUILDINGS/GROUNDS (10%)	\$ 3,758.65		\$ 3,185.77	
ADMINISTRATION	\$ 37,284.25	\$ 4,390.82	\$ 48,616.29	\$ 2,930.12
	<u>\$ 41,042.90</u>	<u>\$ 170,091.58</u>	<u>\$ 51,802.06</u>	<u>\$ 198,931.32</u>
BALANCE 3/31/2016		<u>\$ 129,048.68</u>		<u>\$ 147,129.26</u>
 <u>MATERIALS AND SUPPLIES</u>				
BALANCE 1/1/2016	\$ 343,252.74		\$ 393,848.69	\$ -
MATERIAL AND SUPPLIES INV 1/1/2016		\$ 318,181.36		\$ 368,777.31
MATERIALS AND SUPPLIES - CURRENT	\$ 302,661.98		\$ 378,694.70	
	<u>\$ 645,914.72</u>	<u>\$ 318,181.36</u>	<u>\$ 772,543.39</u>	<u>\$ 368,777.31</u>
BALANCE 3/31/2016		<u>\$ (327,733.36)</u>		<u>\$ (403,766.08)</u>

	<u>March 2016</u>		<u>March 2015</u>	
	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>
MACHINERY				
BALANCE 1/1/2016		\$ 552,195.35		\$ 603,087.33
PROPERTY TAX		\$ -		\$ -
FIELD SMALL TOOLS	\$ 780.84	\$ 1,885.69	\$ 2,160.72	\$ 1,142.47
SHOP OPERATIONS	\$ 20,984.46		\$ 20,512.84	
OPERATION OF EQUIPMENT		\$ 159,475.47		\$ 140,732.41
SALE OF EQUIPMENT		\$ -		\$ -
FUEL HANDLING		\$ 1,765.29		\$ 610.19
FUEL TAX REFUND		\$ -		\$ 3,130.48
INSURANCE RECOVERIES		\$ 1,804.17		\$ -
MISCELLANEOUS REVENUE		\$ 107.22		\$ -
PURCHASE OF EQUIPMENT	\$ -		\$ 71,800.00	
	<u>\$ 21,765.30</u>	<u>\$ 717,233.19</u>	<u>\$ 94,473.56</u>	<u>\$ 748,702.88</u>
BALANCE 3/31/2016		<u>\$ 695,467.89</u>		<u>\$ 654,229.32</u>

CTH GENERAL MAINTENANCE				
BALANCE 1/1/2016		\$ 450,447.42		\$ 112,040.07
PROPERTY TAX		\$ 192,034.00		\$ 193,173.00
TRANSPORTATION AIDS		\$ 188,027.97		\$ 195,431.40
STATE REVENUE-OTHER		\$ 29,128.09		\$ 28,244.20
PATROL SUPERVISION	\$ 24,405.80		\$ 25,388.97	
RADIO EXPENSE	\$ 958.66		\$ 966.26	
GPL INSURANCE	\$ 33,788.00		\$ -	
SALT REIMBURSEMENT		\$ 1,794.16		\$ 570.91
LRIP REIMBURSEMENT		\$ 4,289.89		\$ -
BUILDINGS/GROUNDS (90%)	\$ 33,827.86		\$ 28,671.89	
CTH GENERAL MAINTENANCE	\$ 93,871.21		\$ 117,219.30	
MISCELLANEOUS REVENUE		\$ -		\$ -
	<u>\$ 186,851.53</u>	<u>\$ 865,721.53</u>	<u>\$ 172,246.42</u>	<u>\$ 529,459.58</u>
BALANCE 3/31/2016		<u>\$ 678,870.00</u>		<u>\$ 357,213.16</u>

CTH WINTER MAINTENANCE				
BALANCE 1/1/2016	\$ 432,152.22		\$ 598,769.60	
PROPERTY TAX		\$ 575,000.00		\$ 560,000.00
CTH WINTER MAINTENANCE	\$ 351,406.29		\$ 264,542.88	
	<u>\$ 783,558.51</u>	<u>\$ 575,000.00</u>	<u>\$ 863,312.48</u>	<u>\$ 560,000.00</u>
BALANCE 3/31/2016		<u>\$ (208,558.51)</u>		<u>\$ (303,312.48)</u>

CTH ROAD CONSTRUCTION				
BALANCE 1/1/2016	\$ -	\$ 182,861.78	\$ -	\$ 702,987.56
PROPERTY TAX		\$ 1,565,100.00		\$ 1,325,203.00
CHIP REIMBURSEMENT		\$ -		\$ -
LFA		\$ -		\$ 7,111.28
FUTURE PROJECTS	\$ -		\$ -	
CTH ROAD CONSTRUCTION	\$ 12,205.50		\$ -	
	<u>\$ 12,205.50</u>	<u>\$ 1,747,961.78</u>	<u>\$ -</u>	<u>\$ 2,035,301.84</u>
BALANCE 3/31/2016		<u>\$ 1,735,756.28</u>		<u>\$ 2,035,301.84</u>

	March 2016		March 2015	
	Debits Expenses	Credits Revenue	Debits Expenses	Credits Revenue
CTH BRIDGES				
BALANCE 1/1/2016	\$ -	\$ 291,901.21	\$ 420,106.55	
PROPERTY TAX		\$ -		\$ 272,570.00
CTH BRIDGE INSPECTIONS	\$ 8,996.12		\$ 3,767.41	
BRIDGE MAINTENANCE	\$ -		\$ -	
	<u>\$ 8,996.12</u>	<u>\$ 291,901.21</u>	<u>\$ 423,873.96</u>	<u>\$ 272,570.00</u>
BALANCE 3/31/2016		<u>\$ 282,905.09</u>		<u>\$ (151,303.96)</u>

COUNTY AID ON BRIDGES				
BALANCE 1/1/2016		\$ 393,609.45		\$ 372,891.41
BRIDGE AID REVENUE		\$ 71,746.00		\$ 61,807.00
COUNTY BRIDGE AID		\$ -		\$ -
DEFERRED REVENUE - TOWNSHIPS				
BRIDGE AID EXPENSE	\$ 118,388.04		\$ 6,389.89	
	<u>\$ 118,388.04</u>	<u>\$ 465,355.45</u>	<u>\$ 6,389.89</u>	<u>\$ 434,698.41</u>
BALANCE 3/31/2016		<u>\$ 346,967.41</u>		<u>\$ 428,308.52</u>

WORK FOR OTHERS				
BALANCE 1/1/2016	\$ 1,228.84	\$ -	\$ 2,435.23	\$ -
REVENUE FROM OTHERS		\$ 140,296.49		\$ 122,157.51
WORK FOR OTHERS	\$ 140,982.20		\$ 102,237.46	
	<u>\$ 142,211.04</u>	<u>\$ 140,296.49</u>	<u>\$ 104,672.69</u>	<u>\$ 122,157.51</u>
BALANCE 3/31/2016		<u>\$ (1,914.55)</u>		<u>\$ 17,484.82</u>

WORK FOR STATE				
BALANCE 1/1/2016	\$ 2,565.76	\$ -	\$ 2,314.76	\$ -
REVENUE FROM STATE		\$ 353,748.60		\$ 303,831.34
STATE MAINTENANCE	\$ 325,522.02		\$ 267,322.45	
	<u>\$ 328,087.78</u>	<u>\$ 353,748.60</u>	<u>\$ 269,637.21</u>	<u>\$ 303,831.34</u>
BALANCE 3/31/2016		<u>\$ 25,660.82</u>		<u>\$ 34,194.13</u>

INCIDENTAL LABOR				
BALANCE 1/1/2016		\$ -		\$ -
EXPENSES	\$ 206,888.51		\$ 229,330.40	
REVENUES		\$ 201,346.49		\$ 195,677.50
	<u>\$ 206,888.51</u>	<u>\$ 201,346.49</u>	<u>\$ 229,330.40</u>	<u>\$ 195,677.50</u>
BALANCE 3/31/2016		<u>\$ (5,542.02)</u>		<u>\$ (33,652.90)</u>

GENERAL PROPERTY TAXES

\$ 2,534,322.00

\$ 2,548,145.00

**SAWYER COUNTY HIGHWAY DEPARTMENT
APRIL FUNDS BALANCE**

<u>COMPONENTS</u>	<u>April 2016</u>		<u>April 2015</u>	
	<u>Debits</u>	<u>Credits</u>	<u>Debits</u>	<u>Credits</u>
	<u>Expenses</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Revenue</u>
TREASURERS CASH	\$ 3,119,454.62		\$ 2,557,033.82	
PETTY CASH	\$ 50.00		\$ 50.00	
ACCOUNTS RECEIVABLE	\$ 21,629.46		\$ 18,091.25	
ACCOUNTS RECEIVABLE - STATE	\$ -		\$ -	
DUE FROM STATE	\$ 221,619.17		\$ 281,959.09	
ACCOUNTS PAYABLE	\$ (100,981.50)		\$ (172,002.70)	
TRANSFER FROM GENERAL FUND	\$ (13,250.00)		\$ -	
	<u>\$ 3,248,521.75</u>		<u>\$ 2,685,131.46</u>	
<u>FUNDS</u>				
ADMINISTRATION	\$ 114,078.47		\$ 137,875.77	
MATERIALS AND SUPPLIES	\$ (316,411.59)		\$ (362,630.50)	
MACHINERY	\$ 721,032.50		\$ 569,911.57	
CTH GENERAL MAINTENANCE	\$ 642,710.39	\$ -	\$ 348,314.36	\$ -
CTH WINTER MAINTENANCE	\$ (293,135.08)		\$ (318,666.95)	
CTH ROAD CONSTRUCTION	\$ 1,731,493.41		\$ 2,035,301.84	
CTH BRIDGES	\$ 282,405.09		\$ (155,071.37)	
COUNTY AID FOR BRIDGES	\$ 346,967.41		\$ 420,968.93	
WORK FOR OTHERS	\$ (2,218.98)		\$ (511.64)	
WORK FOR STATE	\$ 30,125.92		\$ 34,543.35	
INCIDENTAL LABOR	\$ (8,525.79)		\$ (24,903.90)	
	<u>\$ 3,248,521.75</u>		<u>\$ 2,685,131.46</u>	
<u>ADMINISTRATION</u>				
BALANCE 1/1/2016	\$ -	\$ 19,078.04	\$ -	\$ 46,814.37
PROPERTY TAX		\$ 130,442.00		\$ 135,392.00
STATE REVENUE (RECORDS/REPORTS)		\$ 21,183.63		\$ 21,294.39
BUILDINGS/GROUNDS (10%)	\$ 4,578.02		\$ 3,867.03	
ADMINISTRATION	\$ 56,690.38	\$ 4,643.20	\$ 64,803.90	\$ 3,045.94
	<u>\$ 61,268.40</u>	<u>\$ 175,346.87</u>	<u>\$ 68,670.93</u>	<u>\$ 206,546.70</u>
BALANCE 4/30/2016		<u>\$ 114,078.47</u>		<u>\$ 137,875.77</u>
<u>MATERIALS AND SUPPLIES</u>				
BALANCE 1/1/2016	\$ 343,252.74		\$ 393,848.69	\$ -
MATERIAL AND SUPPLIES INV 1/1/2016		\$ 318,181.36		\$ 368,777.31
MATERIALS AND SUPPLIES - CURRENT	\$ 291,340.21		\$ 337,559.12	
	<u>\$ 634,592.95</u>	<u>\$ 318,181.36</u>	<u>\$ 731,407.81</u>	<u>\$ 368,777.31</u>
BALANCE 4/30/2016		<u>\$ (316,411.59)</u>		<u>\$ (362,630.50)</u>

	<u>April 2016</u>		<u>April 2015</u>	
	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>
MACHINERY				
BALANCE 1/1/2016		\$ 552,195.35		\$ 603,087.33
PROPERTY TAX		\$ -		\$ -
FIELD SMALL TOOLS	\$ 1,129.51	\$ 2,181.56	\$ 2,310.88	\$ 1,824.68
SHOP OPERATIONS	\$ 26,463.61		\$ 26,141.56	
OPERATION OF EQUIPMENT		\$ 186,912.76		\$ 149,510.70
SALE OF EQUIPMENT		\$ -		\$ -
FUEL HANDLING		\$ 2,225.18		\$ 1,214.82
FUEL TAX REFUND		\$ 3,199.38		\$ 3,130.48
INSURANCE RECOVERIES		\$ 1,804.17		\$ -
MISCELLANEOUS REVENUE		\$ 107.22		\$ -
PURCHASE OF EQUIPMENT	\$ -		\$ 160,404.00	
	\$ 27,593.12	\$ 748,625.62	\$ 188,856.44	\$ 758,768.01
BALANCE 4/30/2016		<u>\$ 721,032.50</u>		<u>\$ 569,911.57</u>

CTH GENERAL MAINTENANCE				
BALANCE 1/1/2016		\$ 450,447.42		\$ 112,040.07
PROPERTY TAX		\$ 192,034.00		\$ 193,173.00
TRANSPORTATION AIDS		\$ 188,027.97		\$ 195,431.40
STATE REVENUE-OTHER		\$ 33,539.09		\$ 33,015.50
EQUIPMENT STORAGE REIMBURSEMENT		\$ 40,746.49		\$ 35,202.32
PATROL SUPERVISION	\$ 32,577.02		\$ 35,262.73	
RADIO EXPENSE	\$ 958.66		\$ 966.26	
GPL INSURANCE	\$ 33,788.00		\$ -	
SALT REIMBURSEMENT		\$ 1,794.16		\$ 570.91
LRIP REIMBURSEMENT		\$ 4,289.89		\$ -
BUILDINGS/GROUNDS (90%)	\$ 41,202.17		\$ 34,803.25	
CTH GENERAL MAINTENANCE	\$ 159,642.78		\$ 161,553.43	
FLOOD DAMAGE AID		\$ -		\$ 11,466.83
MISCELLANEOUS REVENUE		\$ -		\$ -
	\$ 268,168.63	\$ 910,879.02	\$ 232,585.67	\$ 580,900.03
BALANCE 4/30/2016		<u>\$ 642,710.39</u>		<u>\$ 348,314.36</u>

CTH WINTER MAINTENANCE				
BALANCE 1/1/2016	\$ 432,152.22		\$ 598,769.60	
PROPERTY TAX		\$ 575,000.00		\$ 560,000.00
CTH WINTER MAINTENANCE	\$ 435,982.86		\$ 279,897.35	
	\$ 868,135.08	\$ 575,000.00	\$ 878,666.95	\$ 560,000.00
BALANCE 4/30/2016		<u>\$ (293,135.08)</u>		<u>\$ (318,666.95)</u>

CTH ROAD CONSTRUCTION				
BALANCE 1/1/2016	\$ -	\$ 182,861.78	\$ -	\$ 702,987.56
PROPERTY TAX		\$ 1,565,100.00		\$ 1,325,203.00
CHIP REIMBURSEMENT				
LFA		\$ -		\$ 7,111.28
FUTURE PROJECTS	\$ -		\$ -	
CTH ROAD CONSTRUCTION	\$ 16,468.37		\$ -	
	\$ 16,468.37	\$ 1,747,961.78	\$ -	\$ 2,035,301.84
BALANCE 4/30/2016		<u>\$ 1,731,493.41</u>		<u>\$ 2,035,301.84</u>

	<u>April 2016</u>		<u>April 2015</u>	
	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>	<u>Debits</u> <u>Expenses</u>	<u>Credits</u> <u>Revenue</u>
CTH BRIDGES				
BALANCE 1/1/2016	\$ -	\$ 291,901.21	\$ 420,106.55	
PROPERTY TAX		\$ -		\$ 272,570.00
CTH BRIDGE INSPECTIONS	\$ 9,496.12		\$ 7,534.82	
BRIDGE MAINTENANCE				
	\$ -		\$ -	
	<u>\$ 9,496.12</u>	<u>\$ 291,901.21</u>	<u>\$ 427,641.37</u>	<u>\$ 272,570.00</u>
BALANCE 4/30/2016		<u>\$ 282,405.09</u>		<u>\$ (155,071.37)</u>

COUNTY AID ON BRIDGES				
BALANCE 1/1/2016		\$ 393,609.45		\$ 372,891.41
BRIDGE AID REVENUE		\$ 71,746.00		\$ 61,807.00
COUNTY BRIDGE AID				
DEFERRED REVENUE - TOWNSHIPS				
BRIDGE AID EXPENSE	\$ 118,388.04		\$ 13,729.48	
	<u>\$ 118,388.04</u>	<u>\$ 465,355.45</u>	<u>\$ 13,729.48</u>	<u>\$ 434,698.41</u>
BALANCE 4/30/2016		<u>\$ 346,967.41</u>		<u>\$ 420,968.93</u>

WORK FOR OTHERS				
BALANCE 1/1/2016	\$ 1,228.84		\$ 2,435.23	
REVENUE FROM OTHERS		\$ 159,620.07		\$ 141,059.24
WORK FOR OTHERS	\$ 160,610.21		\$ 139,135.65	
	<u>\$ 161,839.05</u>	<u>\$ 159,620.07</u>	<u>\$ 141,570.88</u>	<u>\$ 141,059.24</u>
BALANCE 4/30/2016		<u>\$ (2,218.98)</u>		<u>\$ (511.64)</u>

WORK FOR STATE				
BALANCE 1/1/2016	\$ 2,565.76	\$ -	\$ 2,314.76	\$ -
REVENUE FROM STATE		\$ 422,516.98		\$ 436,776.31
STATE MAINTENANCE	\$ 389,825.30		\$ 399,918.20	
	<u>\$ 392,391.06</u>	<u>\$ 422,516.98</u>	<u>\$ 402,232.96</u>	<u>\$ 436,776.31</u>
BALANCE 4/30/2016		<u>\$ 30,125.92</u>		<u>\$ 34,543.35</u>

INCIDENTAL LABOR				
BALANCE 1/1/2016		\$ -		\$ -
EXPENSES	\$ 272,818.63		\$ 287,867.92	
REVENUES		\$ 264,292.84		\$ 262,964.02
	<u>\$ 272,818.63</u>	<u>\$ 264,292.84</u>	<u>\$ 287,867.92</u>	<u>\$ 262,964.02</u>
BALANCE 4/30/2016		<u>\$ (8,525.79)</u>		<u>\$ (24,903.90)</u>

GENERAL PROPERTY TAXES

\$ 2,534,322.00

\$ 2,548,145.00

Sawyer County Highway Department
County and State Overtime Report

2015 Hours			
Month	County	State	Total
January	19.00	185.00	204.00
February	39.75	124.50	164.25
March	26.25	53.25	79.50
April	41.00	92.75	133.75
May	8.00	7.50	15.50
June	86.50	6.00	92.50
July	137.75	130.00	267.75
August	89.00	6.00	95.00
September	179.75	8.50	188.25
October	129.75	14.50	144.25
November	57.50	56.00	113.50
December	222.25	218.00	440.25
Grand Total	1,036.50	902.00	1,938.50

2016 Hours			
Month	County	State	Total
January	84.75	245.50	330.25
February	127.75	229.00	356.75
March	64.50	92.50	157.00
April	94.00	102.00	196.00
May	33.00	20.50	53.50
Grand Total	404.00	689.50	1,093.50

2015 Wages			
Month	County	State	Total
January	621.38	5,876.22	6,497.60
February	1,264.87	3,959.06	5,223.93
March	840.68	1,696.91	2,537.59
April	1,317.01	2,955.81	4,272.82
May	264.20	241.90	506.10
June	2,620.27	192.45	2,812.72
July	3,782.14	4,138.19	7,920.33
August	2,501.33	191.70	2,693.03
September	5,712.21	276.18	5,988.39
October	4,164.06	463.86	4,627.92
November	1,849.88	1,784.14	3,634.02
December	7,099.11	6,900.62	13,999.73
Grand Total	\$32,037.14	\$28,677.04	\$60,714.18

2016 Wages			
Month	County	State	Total
January	2,737.12	7,777.10	10,514.22
February	4,104.74	7,261.73	11,366.47
March	2,089.36	2,901.11	4,990.47
April	2,994.93	3,258.20	6,253.13
May	1,085.88	661.13	1,747.01
Grand Total	\$13,012.03	\$21,859.27	\$34,871.30

OT thru May 2016 \$4,308.14 \$14,729.90 19,038.04

OT thru May 2016 \$13,012.03 \$21,859.27 34,871.30

47 **WHEREAS**, the Transportation Finance and Policy Commission, appointed by the
48 Governor and Legislature clearly found that if Wisconsin does not adjust its user fees, the
49 condition of both our state and local roads will deteriorate significantly over the next decade.
50

51 **NOW, THEREFORE, BE IT RESOLVED** by the Sawyer County Board of Supervisors that
52 the County Board of Supervisors urge the Governor and Legislature to Just Fix It and agree upon
53 a sustainable solution: one that includes a responsible level of bonding and adjusts our user fees
54 to adequately and sustainably fund Wisconsin's transportation system. Furthermore, the Sawyer
55 County Board of Supervisors directs the Sawyer County Clerk to send a copy of this resolution
56 to our State Legislators and to Governor Scott Walker.
57

58 Recommended for adoption by the Sawyer County Administration Committee this 15th day of
59 June, 2016.
60

61
62 _____
63 Ron Kinsley

64
65 _____
66 Tweed Shuman

67
68 _____
69 Ron Buckholtz

70
71 _____
72 Marc Helwig

73
74 _____
75 Kathy McCoy
76

16 May 2016

Subject: (1) Operate all-terrain vehicle (atv) or utility terrain vehicle (utv) on a highway to cross a bridge on Hwy 27 Between Cty Rd. T and Dam Rd.

(2) Extend all terrain vehicle (atv) or utility terrain vehicle (utv) route on Cty Rd. T between Nelson Lake Rd. and Eytcheson Rd.

Sponsors: Nelson Lake Resort Association, Sunrise Bay Campground, Nelson Lake Lodge Resort & Campground, Nelson Lake Landing & RV Park

This is a two part request.

First: Crossing the bridge on Hwy 27 between County Rd. T & Dam Rd.

The bridge is preventing the existing ATV route #19 on County Rd. T to connect to Dam Rd, which is existing ATV route. Also the County has applied for and received grant money for the propose of turning Corridor Snowmobile only Trail #8 (*Coming south from the Seeley Fire Lane 3.5 miles north of the bridge on Hwy 27*) into a joint use trail. The grant money will be used to upgrade and relocate some of the existing corridor trail between the Seeley Fire Lane and Dam Rd. on the west end of Nelson Lake. This request meets the requirements stated in the Wisconsin Statutes Chapter 23.33 (4),3a,b. The Resorts on the west end of Nelson Lake can feel the economical impact of not having access to a ATV route or trail. Our goal on Nelson Lake is to have access to Snowmobile and ATV routes/trails for all Resorts regardless of their location on the lake.

Second: To extend the ATV route #19 on County Rd. T from the intersection of County Rd. T And Nelson Lake Rd. to the intersection of County Rd. T and Eytcheson Rd. (1.2 miles) The purpose of the extension of this route is to give Families the opportunity to go to Eytcheson park and to have access to the trail system in Sawyer County via ATV/UTV. The existing route now from the intersection of Nelson Lake Rd. and Eytcheson Rd. dead ends at County Rd. T.

Attachments:

1. Copy Wisconsin Statute 23.33 *Operation on or near Highways (4) 3a,b.*
2. Map of existing Snowmobile & ATV trail, route west end of Nelson Lake
3. Map of bridge Hwy 27 w/sight distance north & south. Measurements of bridge, road to road
4. Map of ATV route County Rd.T , Nelson Lake Rd. & Eytcheson Rd. Plus Proposed route.

John Welter

President: Nelson Lake Resort Association
715-634-4175 email: nelsonlakelanding@jrecoop.com
Owner: Nelson Lake Landing Resort & RV Park

ADDED TO AGENDA 5/16/16

(4) OPERATION ON OR NEAR HIGHWAYS.

(a) *Freeways.* No person may operate an all-terrain vehicle or utility terrain vehicle upon any part of any freeway which is a part of the federal system of interstate and defense highways. No person may operate an all-terrain vehicle or utility terrain vehicle upon any part of any other freeway unless the department of transportation authorizes the use of that vehicle on that freeway. No person may operate an all-terrain vehicle or utility terrain vehicle with a snow removal device attached upon any part of any freeway under any circumstances.

(b) *Other highways; operation restricted.* No person may operate an all-terrain vehicle or utility terrain vehicle on a highway except as authorized under pars. (d), (e), and (f) and sub. (11) (am) 2. or 3. or as authorized by rules promulgated by the department and approved by the department of transportation.

(c) *Exceptions; municipal, state and utility operations; races and derbies; land surveying operations.*

1. Paragraphs (a) and (b) do not apply to the operator of an all-terrain vehicle or utility terrain vehicle owned by a municipality, state agency, or public utility, or by the Great Lakes Indian Fish and Wildlife Commission, while the operator is engaged in an emergency or in the operation of an all-terrain vehicle or utility terrain vehicle directly related to the functions of the municipality, state agency, or public utility, or of the Great Lakes Indian Fish and Wildlife Commission, if safety does not require strict adherence to these restrictions.

1m. Paragraphs (a) and (b) do not apply to the operator of an all-terrain vehicle or utility terrain vehicle who is engaged in land surveying operations, if safety does not require strict adherence to the restrictions under pars. (a) and (b).

2. Paragraph (b) does not apply to a highway blocked off for special all-terrain vehicle or utility terrain vehicle events. A county, town, city or village may block off highways under its jurisdiction for the purpose of allowing special all-terrain vehicle or utility terrain vehicle events. No state trunk highway or connecting highway, or part thereof, may be blocked off by any county, town, city or village for any all-terrain vehicle or utility terrain vehicle race or derby. A county, town, city or village shall notify the local police department and the county sheriff's office at least one week in advance of the time and place of any all-terrain vehicle or utility terrain vehicle race or derby which may result in any street, or part thereof, of the county, town, city or village being blocked off.

(d) *Operation on roadway.* A person may operate an all-terrain vehicle or utility terrain vehicle on the roadway portion of any highway only in the following situations:

1. To cross a roadway. The crossing of a roadway is authorized only if the crossing is done in the most direct manner practicable, if the crossing is made at a place where no obstruction prevents a quick and safe crossing, and if the operator stops the all-terrain vehicle or utility terrain vehicle prior to the crossing and yields the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway.

2. On any roadway which is seasonally not maintained for motor vehicle traffic. Operation of an all-terrain vehicle or utility terrain vehicle on this type of roadway is authorized only during the seasons when no maintenance occurs and only if the roadway is not officially closed to all-terrain vehicle or utility terrain vehicle traffic.

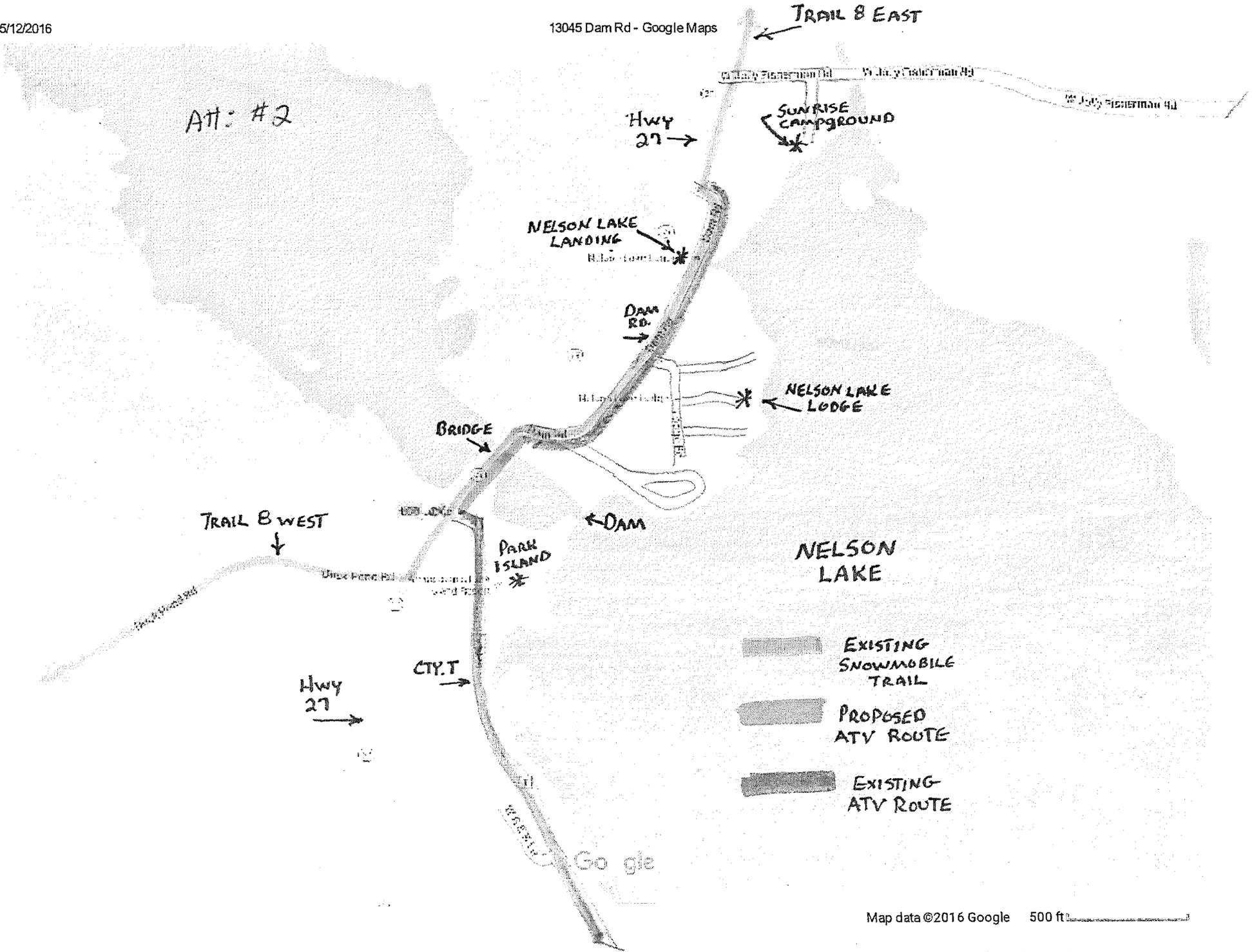
* 3.

a. To cross a bridge, culvert, or railroad right-of-way. The crossing of a bridge, culvert, or railroad right-of-way is not authorized if the roadway is officially closed to all-terrain vehicle or utility terrain vehicle traffic, except as provided in subd. 3. b. The crossing is authorized only if the crossing is done in the most direct manner practicable, if the crossing is made at a place where no obstruction prevents a quick and safe crossing, and if the operator stops the vehicle prior to the crossing and yields the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway.

* b. A person may operate an all-terrain vehicle or utility terrain vehicle on the roadway or shoulder of any highway to cross a bridge that is 1,000 feet in length or less if the operation is in compliance with a county ordinance adopted under sub. (11) (am) 3. that applies to that bridge and a city, village, or town ordinance adopted under sub. (11) (am) 3. that applies to that bridge.

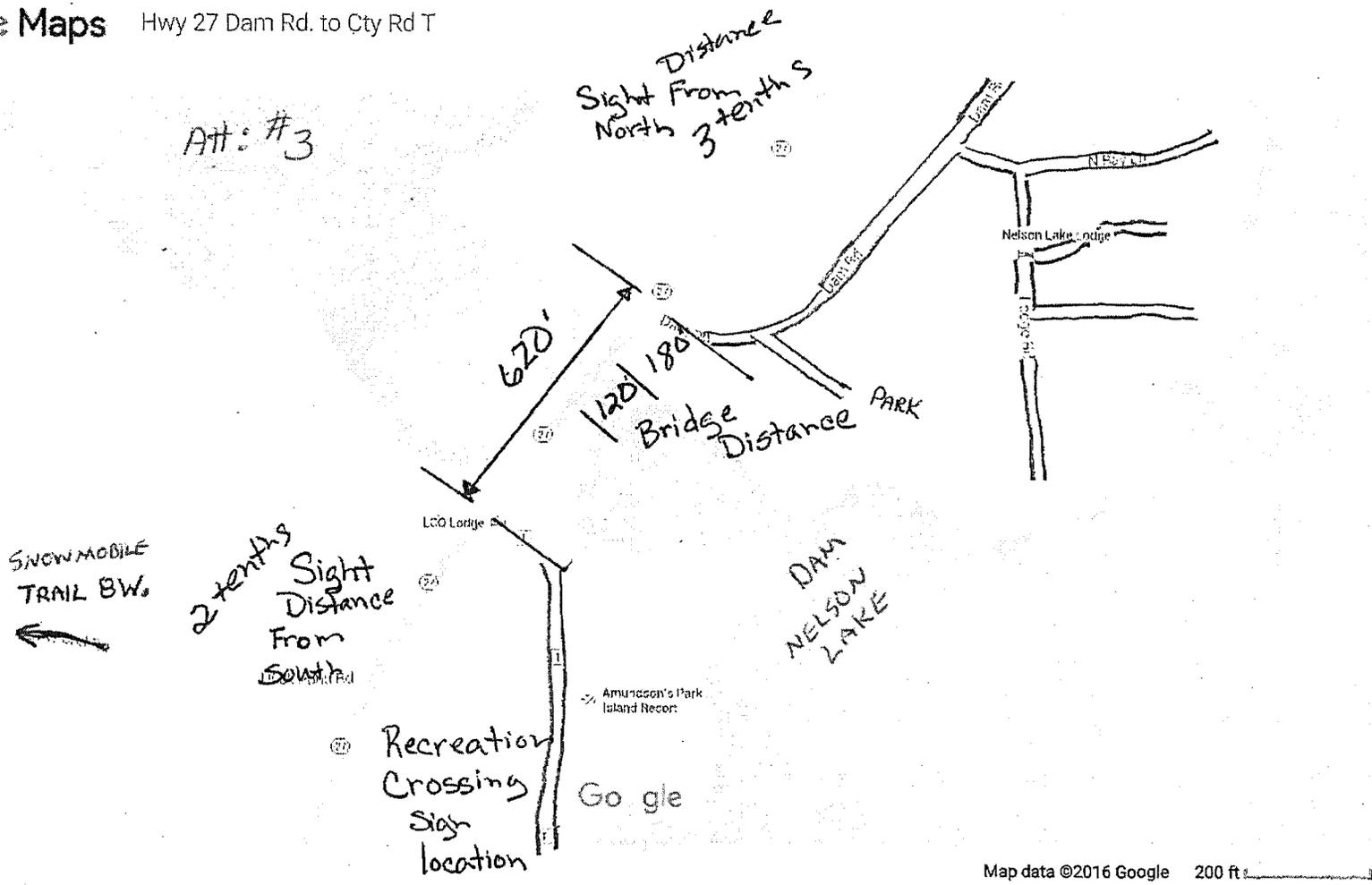
4. On roadways which are designated as all-terrain vehicle routes. Operation of all-terrain vehicles and utility terrain vehicles on a roadway which is an all-terrain vehicle route is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions.

From 23.33



Google Maps Hwy 27 Dam Rd. to Cty Rd T

Att: #3



Width @ Bridge (Railings to Railings)
26

