Committee Meeting Sign-In Sheet

Committee/Board Name:

Date of Meeting:

Name (Please Print)	City or Township	Person/Firm Representing	Item # or General Comment
DAVID MUSOLF	WATERLOO		#9

Effective: July 17, 2013

West's Wisconsin Statutes Annotated Currentness
Vehicles (Ch. 340 to 351)
Chapter 349. Vehicles--Powers of State and Local Authorities (Refs & Annos)
Subchapter II. Express Regulatory Powers
349.06. Authority to adopt traffic regulations in strict conformity with state law

(1)(a) Except for the suspension or revocation of motor vehicle operator's licenses or except as provided in par. (b), any local authority may enact and enforce any traffic regulation which is in strict conformity with one or more provisions of chs. 341 to 348 and 350 for which the penalty for violation thereof is a forfeiture.

(b) Any local authority shall enact and enforce parking regulations and penalties for violations of those regulations which are in conformity with the provisions of ss. 346.503, 346.505 and 346.56.

(c) Any local authority may enact and enforce any traffic regulation that is in strict conformity with any rule of the department promulgated under ch. 110, 347 or 348, except rules pertaining to federal motor carrier safety standards, for which the penalty for a violation thereof is a forfeiture.

(1m) Notwithstanding sub. (1), a municipal court may suspend a license for a violation of a local ordinance in conformity with s. 346.63(1) or (2m).

(2) Traffic regulations adopted by local authorities which incorporate by reference existing or future amendments to chs. 340 to 348 or rules of the department shall be deemed to be in strict conformity and not contrary to or inconsistent with such chapters or rules. This subsection does not require local traffic regulations to incorporate state traffic laws or rules by reference in order to meet the requirements of s. 349.03 or sub. (1).

(3) If an operator of a vehicle violates a local ordinance in strict conformity with s. 346.04(1) or (2), 346.18(6), 346.27, 346.37, 346.39, 346.46(1), 346.57(2), (3), (4)(d) to (h), or (5), or 346.62(2) where persons engaged in work in a highway maintenance or construction area or in a utility work area are at risk from traffic or violates a local ordinance in strict conformity with s. 346.57(2), (3), (4)(d) to (h), or (5) or 346.62(2) where sanitation workers are at risk from traffic and the operator knows or should know that sanitation workers are present, any applicable minimum and maximum forfeiture for the violation shall be doubled.

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7001 Land Conservation Expense 531351

Description
Gasoline, Oil, Fuel

Date	Item	Debit	Credit	Balance
1/1/2013				$1,700.00
3/21/2013	Hwy Dept - Fuel	43.09		$1,656.91
4/15/2013	Hwy Dept - Fuel	37.95		$1,618.96
4/24/2013	Hwy Dept - Fuel	87.39		$1,531.57
5/15/2013	Hwy Dept - Fuel	239.93		$1,291.64
6/28/2013	Joe Strupp Fuel Reimbursement	34.89		$1,256.75
7/1/2013	Hwy Dept - Fuel	239.94		$1,016.81
7/18/2013	Hwy Dept - Fuel	159.30		$857.51
8/21/2013	Hwy Dept - Fuel	182.10		$675.41
9/11/2013	Hwy Dept - Fuel	198.77		$476.64
10/10/2013	Hwy Dept - Fuel	256.34		$220.30
11/26/2013	Hwy Dept - Fuel	54.03		$166.27
12/11/2013	Hwy Dept - Fuel	191.41		-$25.14
1/15/2014	Hwy Dept - Fuel *December of 2013 Use*	102.82		-$127.96
				-$127.96
	Total Fuel 2013	*1,827.96*		
4/15/2013	Hwy Dept - Silverado Oil Change	30.00		
4/15/2013	Hwy Dept - Traverse Oil Change	30.00		
	Total Maintenance 2013	*60.00*		
	Total Fuel & Maintenance 2013	*1,887.96*		

		Mileage	
	Current	LWCD	Other Dept
2011 Chevrolet Traverse	14804	14385	419
2011 Chevrolet Silverado	13671	13671	0

*The LWCD will continue to make the vehicles available for other county interests as can be reasonably accommodated. That mileage will be logged separately. No home or overnight use is allowed.

#18

Land & Water
7001 Land & Water

Date Ran 2/17/2014
Period 12
Year 2013

Revenues

Acct Number	Description	Current Period Actual	Current Period Budget	YTD Actual	YTD Budget	Prorated Variance	Total Budget	Annual Remaining	Percentage Of Budget
									#DIV/0!
421001	STATE AID	(10,893.30)	(12,750.00)	(150,063.00)	(153,000.00)	2,937.00	(153,000.00)	(2,937.00)	98.08%
432099	OTHER PERMITS	-	(41.67)	(400.00)	(500.00)	100.00	(500.00)	(100.00)	80.00%
451010	SALE OF MAPS & MISC	(7.50)	(41.67)	(140.75)	(500.00)	359.25	(500.00)	(359.25)	28.15%
451421	CREP CANCELLATION FEE	-	(4.17)	(26.72)	(50.00)	23.28	(50.00)	(23.28)	53.44%
458001	TREE SALES LCC	(1,020.00)	(916.67)	(5,800.00)	(11,000.00)	5,200.00	(11,000.00)	(5,200.00)	52.73%
458005	AG & HORTIC SUPPLY REVENUE	-	(41.67)	(88.44)	(500.00)	411.56	(500.00)	(411.56)	17.69%
458009	LIVESTOCK SITING APP REVIEW F	-	(83.33)	(1,500.00)	(1,000.00)	(500.00)	(1,000.00)	500.00	150.00%
458013	FARMLAND CERT FEE	(420.00)	(1,875.00)	(19,585.00)	(22,500.00)	2,915.00	(22,500.00)	(2,915.00)	87.04%
Totals		(12,340.80)	(15,754.17)	(177,603.91)	(189,050.00)	11,446.09	(189,050.00)	(11,446.09)	93.95%

Expenditures

Acct Number	Description	Current Period Actual	Current Period Budget	YTD Actual	YTD Budget	Prorated Variance	Total Budget	Annual Remaining	Percentage Of Budget
									#DIV/0!
511110	SALARY-PERMANENT REGULAR	3,867.09	7,411.75	75,034.97	88,941.00	(13,906.03)	88,941.00	13,906.03	84.36%
511210	WAGES-REGULAR	16,429.24	22,477.11	230,334.08	269,725.29	(39,391.21)	269,725.29	39,391.21	85.40%
511310	WAGES-SICK LEAVE	308.12	-	6,660.43	-	6,660.43	-	(6,660.43)	#DIV/0!
511320	WAGES-VACATION PAY	6,380.07	-	28,958.15	-	28,958.15	-	(28,958.15)	#DIV/0!
511330	WAGES-LONGEVITY PAY	-	107.17	947.81	1,286.00	(338.19)	1,286.00	338.19	73.70%
511340	WAGES-HOLIDAY PAY	2,887.88	-	13,815.07	-	13,815.07	-	(13,815.07)	#DIV/0!
511350	WAGES-MISCELLANEOUS(COMP)	347.60	-	1,953.33	-	1,953.33	-	(1,953.33)	#DIV/0!
511380	WAGES-BEREAVEMENT	-	-	579.99	-	579.99	-	(579.99)	#DIV/0!
512141	SOCIAL SECURITY	2,286.92	2,270.41	27,057.24	27,244.91	(187.67)	27,244.91	187.67	99.31%
512142	RETIREMENT (EMPLOYER)	2,066.81	1,987.36	23,686.38	23,848.34	(161.96)	23,848.34	161.96	99.32%
512143	RETIREMENT (EMPLOYEE)	-	-	9.36	-	9.36	-	(9.36)	#DIV/0!
512144	HEALTH INSURANCE	4,379.93	3,309.25	53,983.70	39,711.00	14,272.70	39,711.00	(14,272.70)	135.94%
512145	LIFE INSURANCE	8.37	7.58	95.94	91.00	4.94	91.00	(4.94)	105.43%
512148	UNEMPLOYMENT COMPENSATIC	-	-	436.40	-	436.40	-	(436.40)	#DIV/0!
512173	DENTAL INSURANCE	347.14	313.17	4,075.56	3,758.00	317.56	3,758.00	(317.56)	108.45%
531301	OFFICE EQUIPMENT	-	62.50	782.85	750.00	32.85	750.00	(32.85)	104.38%
531303	COMPUTER EQUIPMT & SOFTWA	-	5.58	431.19	67.00	364.19	67.00	(364.19)	643.57%
531311	POSTAGE & BOX RENT	22.62	183.33	1,269.52	2,200.00	(930.48)	2,200.00	930.48	57.71%
531312	OFFICE SUPPLIES	57.21	100.00	1,248.47	1,200.00	48.47	1,200.00	(48.47)	104.04%
531313	PRINTING & DUPLICATING	100.50	83.33	126.99	1,000.00	(873.01)	1,000.00	873.01	12.70%
531314	SMALL ITEMS OF EQUIP	4.18	62.50	596.63	750.00	(153.37)	750.00	153.37	79.55%
531321	PUBLICATION OF LEGAL NOTICE	-	4.17	20.80	50.00	(29.20)	50.00	29.20	41.60%
531324	MEMBERSHIP DUES	-	145.83	1,655.69	1,750.00	(94.31)	1,750.00	94.31	94.61%
531326	ADVERTISING	-	-	105.60	-	105.60	-	(105.60)	#DIV/0!
531341	AGRICULTURAL & HORTIC SUPPL	-	500.00	6,217.36	6,000.00	217.36	6,000.00	(217.36)	103.62%
531348	EDUCATIONAL SUPPLIES	-	62.50	-	750.00	(750.00)	750.00	750.00	0.00%
531349	OTHER OPERATING EXPENSES	0.03	-	470.28	-	470.28	-	(470.28)	#DIV/0!
531351	GAS/DIESEL	102.82	141.67	1,827.96	1,700.00	127.96	1,700.00	(127.96)	107.53%
532325	REGISTRATION	420.00	158.33	831.00	1,900.00	(1,069.00)	1,900.00	1,069.00	43.74%
532332	MILEAGE	-	25.00	-	300.00	(300.00)	300.00	300.00	0.00%
532335	MEALS	-	29.17	82.53	350.00	(267.47)	350.00	267.47	23.58%
532336	LODGING	-	116.67	115.00	1,400.00	(1,285.00)	1,400.00	1,285.00	8.21%
533225	TELEPHONE & FAX	92.98	75.00	746.25	900.00	(153.75)	900.00	153.75	82.92%
535242	MAINTAIN MACHINERY & EQUIP	76.42	75.00	1,382.19	900.00	482.19	900.00	(482.19)	153.58%
535259	TREE PLANTER SERVICE	-	8.33	-	100.00	(100.00)	100.00	100.00	0.00%
571004	IP TELEPHONY ALLOCATION	187.09	70.33	951.92	844.00	107.92	844.00	(107.92)	112.79%
571005	DUPLICATING ALLOCATION	(128.10)	157.25	625.28	1,887.00	(1,261.72)	1,887.00	1,261.72	33.14%
571009	MIS PC GROUP ALLOCATION	(702.20)	1,374.42	14,746.37	16,493.00	(1,746.63)	16,493.00	1,746.63	89.41%
571010	MIS SYSTEMS GRP ALLOC(ISIS)	95.84	376.00	4,149.89	4,512.00	(362.11)	4,512.00	362.11	91.97%
591519	OTHER INSURANCE	247.07	195.50	2,486.78	2,346.00	140.78	2,346.00	(140.78)	106.00%
Totals		39,885.63	41,896.21	508,498.96	502,754.54	5,744.42	502,754.54	(5,744.42)	101.14%

Other Financing Sources (Uses)

Acct Number	Description	Current Period Actual	Current Period Budget	YTD Actual	YTD Budget	Prorated Variance	Total Budget	Annual Remaining	Percentage Of Budget
									#DIV/0!
									#DIV/0!
Totals		-	-	-	-	-	-	-	#DIV/0!
Total Business Unit		27,544.83	26,142.05	330,895.05	313,704.54	17,190.51	313,704.54	(17,190.51)	105.48%