

**WOOD COUNTY
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE
AGENDA**

DATE: Thursday, January 7, 2021
TIME: 9:00 a.m.
PLACE: Wood County Highway Department
555 17th Ave. North
Wisconsin Rapids, WI 54495

1. Call meeting to order.
2. Declaration of quorum.
3. Public comments.
4. Correspondence
5. Approve minutes from previous committee meetings.
6. ATV Trail/Route system update
7. Renewable Energy Options
8. **HIGHWAY**
 - a. Highway staff reports.
 - b. Highway revenue report.
 - c. Highway vouchers
 - d. Sand and Aggregate Bids
 - e. Crushing Bids
 - f. Mutual Aid Agreements
 - g. Procurement Plan for Maintenance Vehicles
 - h. Online Permit and Asset Management Presentation
9. **PARKS AND FORESTRY**
 - a. Parks & Forestry Staff Reports
 - b. Special Use permits
 - c. 2020 ATV and Snowmobile account budget amendment resolution
 - d. 2021 Parks and Forestry Work Plan
 - e. 2021 Wood County Forest Annual Work Plan Resolution
 - f. County Forest Road information and discussion from December HIRC public comments re: John Winker property.
 - g. Parks revenue report.
 - h. Forestry revenue report.
 - i. Parks & Forestry vouchers.
10. Future Agenda Items
11. Set next regular meeting date: February 4, 2021 at 9:00am at *Wood County Highway Department*,
555 17th Ave North, Wisconsin Rapids, WI 54495
12. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 146 159 5034

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m6ef2484fe096a92f61fd9dfb1a77089>

Meeting number (access code): 146 159 5034
Meeting password: HIRC0107

**MINUTES OF THE
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE**

DAY & DATE: December 3, 2020
PLACE: Wood County Highway Dept, 555 17th Ave N.,
WI Rapids, WI 54495
MEETING TIME: 9:00 A.M.
ADJOURNMENT TIME: 10:58 A.M.
MEMBERS PRESENT: Chairman Jacob Hahn, Supervisor John Hokamp,
Supervisor Lee Thao, Supervisor David LaFontaine
PRESENT VIA WEBEX: Supervisor Al Breu

OTHERS PRESENT: Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Roland Hawk, Highway Commissioner; Supervisor Dennis Polach; John Kundinger, Futurewood Forest Products; Pete Winistorfer, Rock Township; John Winker, Town of Port Edwards resident; Sandra Green, Parks & Forestry Office Supervisor
PRESENT VIA WEBEX: Chairman Lance Pliml; Supervisor Bill Clendenning

1. Call meeting to order. Meeting called to order at 9am.
2. Declaration of Quorum. Yes. Due to time constraints, we will move to 8c.
(8c) Timber Contract Extensions: (moved to beginning of agenda) #748, #749, #758, #762, #764.
John Kundinger from Futurewood is here to discuss the contract extensions. Fritz Schubert, the County Forest Administrator presented his recommendations to extend all the contracts for one year with no increase in stumpage. **Motion by Dave LaFontaine to extend the contracts with no increase in stumpage and second by John Hokamp. Motion carried.**
3. Public comments. John Winker from Nekoosa is here from the ATV Intensive Use Area. He has some issues regarding Wood County Forestry. He feels that his property is being flooded out due to the ponds that have been dug and improvements to a forest road that is also part of the ATV and Snowmobile trail system. F. Schubert stated to him that it was due to recent wet weather patterns the last couple of years. The ATV trail is near the backside of the ATV Park off Kimball Ave. F. Schubert states that some of the work they have done is likely helping the situation rather than hurting it. The “ponds” are just little water diversions, on the north side of the road/trail. These water diversions are something done routinely on logging jobs for drying out roads. The water flows north to south; and whether the ponds are on the north side or not, the water still flows that way. Mr. Winker’s property lies south of the road and county forestlands. F. Schubert states that he disagrees with Mr. Winker’s assessment and based on history, it is a very wet area, and high water table. D. LaFontaine asked F. Schubert to dig into whether or not some ditching can be done to alleviate the problem. Chairman Hahn recommends that Mr. Winker go to the Risk Management office to file a claim and we go from there to see if something can be done to reduce some of the damage in the lowland area that has a high water table. Chairman Hahn also asks that F. Schubert bring something forward to the next meeting in terms of further information so the Committee can have a better understanding, and possibly work towards a remedy if possible. R. Hawk gave his insight into the situation stated they (Highway Dept.) have been having drainage problems on County and State highways in the area. He concurred that recent significant precipitation trends and high water table are a problem.

Chairman with the Town of Rock – Pete Winistorfer (moving agenda #6). He thanks the ATV committee for coming together and creating a route system for the sport. There are many stakes in the ground and he was not sure what they were. He did some digging and learned it was the county that put the stakes on certain town roads in the Town of Rock. It is a waste of money because all roads are open. He also received no communication from the county that anyone would be coming in to place signs.

Who maintains those signs? R. Hawk apologizes for not letting him know, he takes full responsibility. He thought that route was to be signed next year, not this year, but his sign crew must be ahead of schedule. He will speak with them. In addition, P. Winistorfer recommends keeping all signs and townships uniform.

As a reminder, all mainline routes are signed heavily because of people coming in from other areas. If a township has all roads open, the Hwy Dept., only mainline routes, does not sign the regular non-mainline routes. Sandra Green will send all Town and County Board Chairman's an updated ATV map.

4. Correspondence. R. Hawk received an email from a resident in Clark County whose family was affected by a fatal crash on V and H earlier this year. It was a double fatality. We have had another accident at that intersection and their complaint is that it is not marked well. They have asked the Hwy. Dept. to consider a solar powered blinking stop sign at this location. He asked his superintendents to look into the cost of this. They would put one on the N and S sides. This will cost approximately \$1500 each. The intersection warrants this upgrade as it has many issues. Roland will be creating some criteria in order to determine if future locations would require this upgrade.

C. Schooley would like to give the committee regarding Tom Witt from Consolidated Water & Power. He is responsible for writing recreation plans along the river that Consolidated Power owns. Because they own dams for power purposes, there is federal regulation that dictates having these plans. He will be meeting with him next week to go over existing plans and to go over CERA park campground and the future of this park. It is discussion only and wanted to give the committee a heads-up on this meeting.

5. Approve minutes from previous committee meetings.

Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.

6. ATV Trail/Route System Update. R. Hawk stated that in September we approved a segment of C to get to 3rd Ave and is a part of that E/W long-term plan. They opened it all the way up to Hwy. O, which is a modification to the plan. When the updated map is final and approved, send to all committee members. C. Schooley states the ATV parking lot project is complete. The grant amount was \$33k. It turned out great. Sandy sent in the grant paperwork to the DNR and asked if there was a way to be reimbursed for exceeding dollars. They stated that could be considered. The total amount overage was around \$9,000.

7. HIGHWAY

- a. Highway Staff Reports. R. Hawk gave an update on transporting brine to Marshfield. They are looking at purchasing a tanker trailer. He will provide an update at a future meeting. Supervisor Hahn asked how everything is going in the department regarding COVID19 quarantines. R. Hawk gave an update on staff.
- b. Highway Revenue Report.
- c. Highway Vouchers.

Motion to approve by D. LaFontaine and second by A. Breu. Motion carried.

- d. Modification to Highway Entrance. This became apparent during COVID shutdown and security issues that when visitors come here, they are not really directed anywhere. This proposal will alleviate this confusion. R. Hawk presented the committee with a proposal on how this office reconfiguration will look. The estimate is approximately \$7k - \$10k. They will do as much of it as they can and have outside contractors assist when needed. He will be preparing this project so that is ready for spring/summer to begin. This front entrance would need to be controlled more. P. Winistorfer stated that it is possible that the "Cares Act Grant" could cover some of these expenses. R. Hawk should look into this.

- e. Wild Cucumber. B. Clendenning provided some background. How prevalent is it in Wood County? R. Hawk stated we do have a few sports in Wood County. Wild Cucumber is on the back of the right-of-way on Hwy. 10. It was not severe enough at that time where they need to do anything and it is in a number of places throughout Wood County.
- f. Highway Department Solar Options. Nancy Turyk made the committee aware of some PSC grants that could be available and would go in on the green space out front that currently is not being utilized. These projects have a very quick return on adjustments. This is contingent on other things, but to put it out there for a possible CIP project. R. Hawk states their roof is not stable enough for this system so that option is ruled out. The fixed ground panels have a higher ROI according to Chairman Hahn.
- g. Budget Resolution. **Motion by D. LaFontaine and second by J. Hokamp. Motion carried.**

8. PARKS AND FORESTRY

- a. Parks & Forestry Staff Reports. C. Schooley handed out information regarding the South Wood County Park location for the storm shelter grant application. C. Schooley stated that initial estimates were figured, and Wood County's 12.5% cost share comes out to \$80,350. We will submit everything as you see in this packet and wait for feedback on what would be covered in the grant. We would really improve and increase the number of rentals for the adjacent open shelter. The storm shelter could be utilized year round. We are trying to maximize under-utilized areas in the park while at the same time providing a safe area during inclement weather. Emergency Management will be finalizing the application and submitting shortly. It is possible, if awarded, to begin construction in 2021. We are hoping that the majority of the county's cost percentage could be covered by in-kind work and/or available funds from our non-lapsing Capital Projects account. D. LaFontaine would like to see an entrance to the kitchen entrance from the main gathering area in case individuals are confined and need access. C. Schooley explained the reasoning behind having two separate kitchen areas, for the purpose of two events occurring at the same time.

C. Schooley stated we do have the updated trails map for Powers Bluff for all the snowshoe and biking trails. We are excited about this and for the new concessionaire starting this season, which is Northward Peddle & Paddle, LLC who will be providing concessions to our winter recreation enthusiasts this winter, as well as renting snowshoes and small inventory of skis/snowboards.

- b. Special Use Permits. None.
- c. Timber Contract Extensions: (moved to beginning of agenda).
- d. Chapter 800 of the Forestry 15-Year Plan. Informational purposes only. Note: D. LaFontaine would like a copy of Chapter 800 sent to him. Is there a page for definitions? Yes eventually. As for hard copies, that number will be decided later. Current 15-year plan is on Wood County website, as are draft chapters as they are completed.
- e. ATV and Snowmobile account budget amendment resolution for 2020.
Motion to approve by D. LaFontaine, second by L. Thao. Motion carried.
- f. Parks Revenue Report. C. Schooley discussed a 2017 resolution, which allows the P&F Dpt. to retain excess revenues under certain conditions. The resolution allow carryover of specific Parks and Forestry revenues above budgeted amounts if the amount exceeds the 5 year average, and only allows a maximum of \$750,000 in the account (Parks and Forestry Capital Projects account), unless otherwise approved. We really need to wait until end of year to see what actual revenues are. C. Schooley stated that he spoke with P. Kastenholz, and he indicated that the resolution is still valid and legitimate at this point. At this time, a rough estimate of the amount would be \$180,000.

C. Schooley stated this year has been unique. When you have a large increase in park revenues, you also have increased operational expenses. For this reason, there may be a resolution needed due to exceeding budgeted expenses for 2020, but C. Schooley stated he would do his best to stay within the budget. If a resolution were needed, the additional revenues in 2020 would be identified as the source of funding.

- g. Forestry Revenue Report. Revenues have taken a huge jump due to recent logging activity on a final harvest red pine timber contract. 2020 timber revenue is looking much better and should be close to/slightly exceed 2020 budget. Harvest activity is completed and final billings and payments are almost wrapped up.
- h. Parks and Forestry Vouchers.

Motion by D. LaFontaine, second by A. Breu. Motion carried.

- i. 2021 HIRC meeting dates. Approved.

- 9. The committee may go into closed session pursuant to Wis. Stat. s. 19.85(1) (c) to conduct performance evaluations of the Highway Commissioner and Parks and Forestry Director.

Motion by D. LaFontaine and second by A. Breu. All ayes. Motion carried.

- 10. Return to open session at 10:55 am.

- 11. Future Agenda Items. Winker property update; F. Schubert, Wood County Forest Administrator.

C. Schooley stated that if the committee has anything they would like him to have for 2021 goals please forward those so that he can include in the 2021 Work Plan.

- 12. Set next regular meeting date: January 7, 2021 at the Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495

- 13. Adjournment. Meeting adjourned at 10:58 AM.

Recording Secretary: Sandra Green, Parks & Forestry, Office Supervisor



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

January 7, 2021

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for January 7, 2021 HIRC meeting

Department Activities

Personnel

Commissioner conducted interviews for Administrative Assistant December 16, HR is reviewing references and plan to have the position filled in early January.

Posting for vacant truck operator closes on January 3, 2021 and interviews will be scheduled as soon as possible.

As of December 21, the Highway Department has one employee currently quarantined due to contracting COVID 19 and two employees quarantined due to family members who contracted COVID 19. The Department has provided sanitation equipment and materials for employees to sanitize equipment and work surfaces, there is a two person max limit to a vehicle and employees are required to follow the mask order when in county buildings and vehicles. Crews have been assigned to work in pods of 5 -6 people and start/stop times are modified to eliminate congregation during morning work orders and afternoons when recording time.

Public Relations

(Ongoing) There has been several concerns raised with security and public health during the pandemic shutdown. Alternatives have been raised to protect employees and eliminate interruptions at the Wisconsin Rapids office. Estimated changes to front entrance to protect from public directly entering offices and shop is \$7000-\$10,000.

Commissioner checked to see if funds were available from the CARES Act and was informed there are no available funds at this time. EM and Maintenance were going to check if FEMA funds may be available. Commissioner/Staff will follow through with contractor to narrow down the estimate and time frame as well as identify how much of this project can be accomplished with employees.

Highway Projects

Design and engineering of 2021 construction projects is under way. Staff are advertising for bids any contractor work and materials for the 2021 season.

CTH U Eagle Road (STH 54 – South Biron Drive) has been submitted for the 2020 Urban Design Award.

Highway Maintenance

Crews have finished ditch maintenance for the year, frost varies from 2 – 6 inches in the ditches making it difficult to grade accurately which leaves the roadside looking unsightly.

Crews have completed installing snow fence posts and started hanging snow fence.

Crews have been brushing and mowing roadsides on both State and County Highways.

ATV Plan

Department has completed signing the North Mainline Route and connecting routes to Clark & Portage Counties. We have a small inventory of replacement signs and posts and will order some by end of December to fully utilize the \$10,000 P & Z Economic Development Grant.

Equipment

Highway Department purchased a transport tank to deliver brine to the Marshfield shop. The cost of the transport tank was \$15,000 and had recently been through a maintenance overhaul. The tank can transport 6,000 gallons saving our Brine Truck from leaving its All Liquid Route to deliver brine to the Marshfield facility or other facilities in the region who purchase brine from the Highway Department. This tank will also provide a second water transport for construction projects during the summer.

One of the two tandem patrol trucks ordered in 2019 has been delivered and was put into service December 16. The second truck should be ready for delivery in January. These trucks are well built and designed to perform in the extreme winter conditions. Our CIP has another patrol truck scheduled for 2021 and one in 2022. Commissioner wishes to adopt a Maintenance Vehicle Procurement Plan. (*Agenda Item*)

All patrol trucks and road graders are ready for winter maintenance. Commissioner is working with North Central Region Counties and other neighboring counties on a mutual aid agreement in the event of a COVID outbreak or other catastrophic event to protect the health, safety and welfare of the public, and to ensure effective and efficient Highway Department operations. Currently Wood County has agreements with Clark County, Marathon County, Portage County, and Adams County. The NC Region Mutual Aid Agreement would not include Clark, Jackson, or Juneau Counties and the Commissioner will need to pursue agreements with Jackson and Juneau Counties to cover all bordering counties.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated in most areas.

State Aid – LRIP revenue did not meet expectations because the CTH V bridge was completed later in the year. Those monies will be reimbursed early in January 2021. Permit revenue exceed budget due to a change in fee structure. State work revenues will be below budget. Also below budget will be the Road Aid Revenues but those are offset by lower than expected Road Aid Expenses.

Expenses

Expenses are as anticipated in most areas.

Shop Operations expense was a bit higher than anticipated. Bituminous Operations Machinery expense was lower than anticipated, though crushing expenses were higher than anticipated. Bituminous Operations Production Expense was higher than anticipated but was offset by corresponding revenues. Buildings and Grounds expenses were higher than expected, chiefly due to the floor drain project at the Marshfield Shop. Snow Removal expenses were, fortunately, held in check for the majority of the year and we will not begin 2021 with the same deficit that we had at beginning of year 2020.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Wednesday, December 30, 2020

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$2,523,588.81	\$2,242,395.00	\$281,193.81	12.54%
43534 State Aid-LRIP		218,258.00	(218,258.00)	(100.00%)
Total Intergovernmental	2,523,588.81	2,460,653.00	62,935.81	2.56%
Licenses and Permits				
44101 Utility Permits	15,930.00	1,050.00	14,880.00	1,417.14%
44102 Driveway Permits		860.00	(860.00)	(100.00%)
44260 Moving Permits		1,025.00	(1,025.00)	(100.00%)
Total Licenses and Permits	15,930.00	2,935.00	12,995.00	442.76%
Intergovernmental Charges for Services				
47230 State Charges	996,466.68	1,702,757.00	(706,290.32)	(41.48%)
47231 State Charges-Highway	234,831.36	232,838.00	1,993.36	0.86%
47232 State Charges-Machinery	19,075.49		19,075.49	0.00%
47300 Local Gov Chgs	510,340.05	594,327.00	(83,986.95)	(14.13%)
47330 Local Gov Chgs-Transp	2,030,947.43	2,042,160.00	(11,212.57)	(0.55%)
47332 Local Gov Chgs-Roads	140,043.68	420,187.00	(280,143.32)	(66.67%)
47333 Local Gov Chgs-Bridges	142,558.64	146,190.00	(3,631.36)	(2.48%)
Total Charges to Other Governments	4,074,263.33	5,138,459.00	(1,064,195.67)	(20.71%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	2,505,972.10	2,355,970.00	150,002.10	6.37%
Total Interdepartmental Charges	2,505,972.10	2,355,970.00	150,002.10	6.37%
Total Intergovernmental Charges for Services	6,580,235.43	7,494,429.00	(914,193.57)	(12.20%)
Miscellaneous				
48100 Interest	1.11		1.11	0.00%
48300 Gain/Loss-Sale of Property	192,560.00		192,560.00	0.00%
48340 Gain/Loss-Sale of Salvage and Waste	5,049.40	6,700.00	(1,650.60)	(24.64%)
48500 Donations	13,584.37		13,584.37	0.00%
Total Miscellaneous	211,194.88	6,700.00	204,494.88	3,052.16%
Other Financing Sources				
49110 Proceeds from Long-Term Debt		2,300,000.00	(2,300,000.00)	(100.00%)
Total Other Financing Sources		2,300,000.00	(2,300,000.00)	(100.00%)
TOTAL REVENUES	9,330,949.12	12,264,717.00	(2,933,767.88)	(23.92%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	348,921.01	351,879.80	2,958.79	0.84%
53120 Hwy-Engineer	228,205.51	254,866.05	26,660.54	10.46%
53191 Hwy-Other Administration	354,838.74	335,532.33	(19,306.41)	(5.75%)
53210 Hwy-Employee Taxes & Benefits	(1,107,742.78)	1,753,982.36	2,861,725.14	163.16%
53220 Hwy-Field Tools	(4,965.51)	(1,839.92)	3,125.59	(169.88%)
53230 Hwy-Shop Operations	287,556.86	257,566.16	(29,990.70)	(11.64%)
53232 Hwy-Fuel Handling	(21,470.44)	(23,105.00)	(1,634.56)	7.07%
53240 Hwy-Machinery Operations	(983,126.74)	47,218.18	1,030,344.92	2,182.09%
53260 Hwy-Bituminous Ops	155,964.09	230,793.04	74,828.95	32.42%
53262 Hwy-Bituminous Ops	22,615.61		(22,615.61)	0.00%
53266 Hwy-Bituminous Ops	2,134,964.16	2,042,827.62	(92,136.54)	(4.51%)
53270 Hwy-Buildings & Grounds	220,911.05	181,404.12	(39,506.93)	(21.78%)
53290 Hwy-Salt Brine Operations	37,698.80		(37,698.80)	0.00%
53291 Hwy-Salt Brine Operations	(23,003.13)	150.00	23,153.13	15,435.42%
53281 Hwy-Acquisition of Capital Assets	233,054.76		(233,054.76)	0.00%
53310 Hwy-Maintenance CTHS		21,950.55	21,950.55	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,792,996.50	1,907,786.45	114,789.95	6.02%
53312 Hwy-Snow Remov	634,676.64	802,481.54	167,804.90	20.91%
53313 Hwy-Maintenance Gang	136,658.80	133,616.16	(3,042.64)	(2.28%)
53314 Hwy-Maint Gang-Materials	8,674.58	7,228.00	(1,446.58)	(20.01%)
53320 Hwy-Maint STHS	1,111,021.06	1,442,910.19	331,889.13	23.00%
53330 Hwy-Local Roads	2,047,159.78	1,962,505.14	(84,654.64)	(4.31%)

12/29/2020

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, December 30, 2020

	Actual	2020 Budget	Variance	Variance %
53340 Hwy-County-Aid Road Construction	182,759.38	456,930.91	274,171.53	60.00%
53341 Hwy-County-Aid Bridge Construction	239,597.42	244,844.61	5,247.19	2.14%
53490 Hwy-State & Local Other Services	494,752.06	555,188.46	60,436.40	10.89%
Total Public Works-Highway	8,532,718.21	12,966,716.75	4,433,998.54	34.20%
Capital Outlay				
57310 Highway Capital Projects	2,837,910.29	2,132,862.32	(705,047.97)	(33.06%)
Total Capital Outlay	2,837,910.29	2,132,862.32	(705,047.97)	(33.06%)
TOTAL EXPENDITURES	11,370,628.50	15,099,579.07	3,728,950.57	24.70%
NET INCOME (LOSS) *	(2,039,679.38)	(2,834,862.07)	795,182.69	(28.05%)

Committee Report

County of Wood

Report of claims for: Highway

For the period of: November

For the range of vouchers: 16202501 - 16202745

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202501	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR CLEANING SERVICE	11/25/2020	\$569.05	P
16202502	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/30/2020	\$23.82	P
16202503	AT&T-ATLANTA	TELEPHONE (MARSHFIELD)	11/21/2020	\$45.51	P
16202504	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	11/16/2020	\$11,066.62	P
16202505	CBS SQUARED INC	MFLD BRINE BUILDING DESIGN	11/14/2020	\$290.00	P
16202506	CONTECH ENGINEERED SOLUTIONS LLC	T/AUBURNDALE YELLOWSTONE	11/09/2020	\$17,500.00	P
16202507	CROCKETT SEPTIC LLC	PUMPING FEE AT HOT MIX	11/22/2020	\$115.00	P
16202508	DEAN ALTMANN TRUCKING & EXCAVATING	HAUL BACKHOE	11/23/2020	\$312.50	P
16202509	DEAN ALTMANN TRUCKING & EXCAVATING	HAUL BACKHOE	11/23/2020	\$250.00	P
16202510	KOLO TRUCKING AND EXCAVATING INC	SAND HAUL	11/15/2020	\$2,855.18	P
16202511	MILESTONE MATERIALS	BASE	11/13/2020	\$3,132.36	P
16202512	MILESTONE MATERIALS	BASE	11/18/2020	\$686.01	P
16202513	MILESTONE MATERIALS	BASE	11/18/2020	\$792.80	P
16202514	MILESTONE MATERIALS	BASE	11/18/2020	\$136.77	P
16202515	NORCON CORPORATION	STATE BRIDE WORK	11/06/2020	\$2,350.00	P
16202516	PRECISE MRM LLC	FLAT PLAN GRPS NAF & SOFTWARE	11/16/2020	\$648.00	P
16202517	ROCK OIL REFINING INC	USED ANTI FREEZE AND FILTERS	11/12/2020	\$119.25	P
16202518	SOLARUS	TELEPHONE- WR AND HOT MIX	12/01/2020	\$143.46	P
16202519	VARITECH INDUSTRIES INC	9017,9018,9019 TANKS	11/18/2020	\$18,852.49	P
16202520	VARITECH INDUSTRIES INC	BRINE PARTS	11/18/2020	\$570.57	P
16202521	VARCO - VIRGINIA RUBBER CORP	ASPHALT PLANT PARTS	11/19/2020	\$1,495.60	P
16202522	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	11/24/2020	\$17.55	P
16202523	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	11/24/2020	\$2,771.77	P
16202524	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	11/24/2020	\$13.86	P
16202525	WATER WORKS & LIGHTING COMM	UTILITIES - ASPHALT PLANT	11/24/2020	\$3,955.68	P
16202526	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	11/24/2020	\$440.73	P
16202527	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/03/2020	\$13,700.52	P
16202528	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/03/2020	\$8,910.85	P
16202529	WOOD COUNTY REGISTER OF DEEDS	FEES FOR SMITH PIT PROP. SALE	11/20/2020	\$52.50	P
16202530	STROBEL SAM	DEPOSIT RETURN	11/30/2020	\$250.00	P
16202531	ADAMS COUNTY HIGHWAY DEPT	Centerline Painting	11/21/2020	\$2,347.40	P
16202532	AYRES ASSOCIATES (Madison)	Engineer Design Services	11/25/2020	\$5,310.00	P
16202533	FRONTIER	Telephone - Marshfield	11/28/2020	\$60.38	P
16202534	MARSHFIELD UTILITIES	Electric/Water/Sewer	11/30/2020	\$124.56	P

Highway - November

16202501 - 16202745

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202535	MARSHFIELD UTILITIES	Electric/Water/Sewer	11/30/2020	\$189.39	P
16202536	MARSHFIELD UTILITIES	Electric/Water/Sewer	11/30/2020	\$85.13	P
16202537	PROVISION PARTNERS	Diesel Fuel and Gasoline	11/30/2020	\$10,404.67	P
16202538	STEVE SCHNEIDER TRUCKING LLC	Brine Building/Hewitt/Aub Sand	12/02/2020	\$2,046.00	P
16202539	TRACTOR SUPPLY CREDIT PLAN	Parts	11/29/2020	\$98.22	P
16202540	WE ENERGIES	Natural Gas - HM/Brine/WR/MFLD	11/30/2020	\$31.81	P
16202541	WE ENERGIES	Natural Gas - WR SHOP	11/30/2020	\$1,227.04	P
16202542	WE ENERGIES	Natural Gas - WR SHOP	11/30/2020	\$68.35	P
16202543	WI DEPT OF TRANSPORTATION - BFS	Project Costs	12/01/2020	\$191.48	P
16202544	WI DEPT OF TRANSPORTATION - BFS	Project Costs	12/01/2020	\$15,073.24	P
16202545	WI DEPT OF TRANSPORTATION - BFS	Project Costs	12/01/2020	\$432.52	P
16202546	WI DEPT OF TRANSPORTATION - BFS	Project Costs	12/01/2020	\$786.45	P
16202547	WI DEPT OF TRANSPORTATION - BFS	Project Costs	12/01/2020	\$351.71	P
16202548	BRENNER TANK SERVICES LLC	Trailer - Brenner Tank Service	12/08/2020	\$15,000.00	P
16202549	NORLIN TIMOTHY	PERMIT DEPOSIT RETURN	10/06/2020	\$300.00	P
16202550	ADVANCED DISPOSAL	GARBAGE DISPOSAL	11/30/2020	\$117.89	P
16202551	AMERICAN STATE EQUIPMENT CO INC	CRUSHER RENTAL	11/30/2020	\$31,100.00	P
16202552	BECKER TRUCKING & EXCAVATING INC	SHELLROCK	12/01/2020	\$623.78	P
16202553	CONSTRUCKS INC	CRUSHER SHIPPING	11/30/2020	\$1,139.20	P
16202554	CONSTRUCKS INC	CONVEYOR SHIPPING	11/30/2020	\$660.00	P
16202555	EARTH INC	CTH V BRIDGE	11/25/2020	\$317,748.03	P
16202556	KOLO TRUCKING AND EXCAVATING INC	SAND FOR SALT/SAND	12/08/2020	\$19,239.87	P
16202557	STAINLESS & REPAIR INC	3226 ATTACHMENTS	12/10/2020	\$133,995.00	P
16202558	WE ENERGIES	NATURAL GAS - ASPHALT PLANT	12/07/2020	\$1,515.37	P
16202559	WE ENERGIES	NATURAL GAS - MFLD SHOP	12/08/2020	\$536.32	P
16202560	ACE HARDWARE	PARTS	11/09/2020	\$25.90	P
16202561	ACE HARDWARE	PARTS	11/12/2020	\$7.40	P
16202562	ACE HARDWARE	PARTS	11/13/2020	\$49.99	P
16202563	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/03/2020	\$32.24	P
16202564	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/05/2020	\$40.40	P
16202565	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/05/2020	\$178.79	P
16202566	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/06/2020	\$209.00	P
16202567	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/10/2020	\$37.20	P
16202568	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/10/2020	\$101.18	P
16202569	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/10/2020	(\$11.37)	P
16202570	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/11/2020	(\$248.79)	P
16202571	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/10/2020	\$35.15	P
16202572	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/13/2020	\$10.90	P
16202573	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/13/2020	\$36.38	P
16202574	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/16/2020	\$254.84	P
16202575	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/16/2020	\$19.58	P
16202576	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/16/2020	\$52.18	P
16202577	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/18/2020	(\$52.18)	P
16202578	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/18/2020	\$42.40	P

Highway - November

16202501 - 16202745

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202579	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/18/2020	\$22.04	P
16202580	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/18/2020	\$81.76	P
16202581	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/18/2020	\$12.34	P
16202582	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/23/2020	\$107.09	P
16202583	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/20/2020	\$34.42	P
16202584	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/24/2020	\$132.57	P
16202585	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/24/2020	\$12.56	P
16202586	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/24/2020	\$9.95	P
16202587	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/24/2020	\$133.22	P
16202588	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/30/2020	\$5.59	P
16202589	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/30/2020	(\$265.79)	P
16202590	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/30/2020	\$24.68	P
16202591	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	11/30/2020	\$14.00	P
16202592	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	11/10/2020	\$3.59	P
16202593	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	11/11/2020	\$2.56	P
16202594	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	11/18/2020	\$40.86	P
16202595	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	11/30/2020	\$15.22	P
16202596	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	11/30/2020	\$67.40	P
16202597	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	11/18/2020	\$413.26	P
16202598	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	11/30/2020	\$115.00	P
16202599	BDT INC	FABRICATION	11/30/2020	\$125.81	P
16202600	BAUER BUILT INC	TIRES	11/03/2020	\$2,139.00	P
16202601	BAUER BUILT INC	TIRES	11/24/2020	(\$230.52)	P
16202602	BAUER BUILT INC	TIRES	11/30/2020	\$540.00	P
16202603	BROOKS TRACTOR COMPANY	PARTS	11/25/2020	\$172.98	P
16202604	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	11/12/2020	\$839.12	P
16202605	CHILI IMPLEMENT CO	PARTS	11/20/2020	\$329.25	P
16202606	CRESCENT ELECTRIC SUPPLY CO	PARTS	11/30/2020	\$22.91	P
16202607	JFTCO INC	SERVICE	11/06/2020	\$496.50	P
16202608	JFTCO INC	SERVICE	11/27/2020	\$3,870.00	P
16202609	FARRELL EQUIPMENT & SUPPLY CO	PARTS	11/23/2020	\$399.96	P
16202610	FASTENAL COMPANY	PARTS	11/06/2020	\$93.20	P
16202611	FASTENAL COMPANY	PARTS	11/06/2020	\$47.16	P
16202612	FASTENAL COMPANY	PARTS	11/13/2020	\$22.26	P
16202613	GRAY'S INC	PLOW BLADES	11/12/2020	\$21,211.00	P
16202614	HALRON LUBRICANTS INC	PARTS	11/12/2020	\$437.59	P
16202615	HOME DEPOT CREDIT SERV (Highway)	PARTS	12/04/2020	\$359.19	P
16202616	HUB CITY DOORS & WINDOWS INC	OVERHEAD DOOR	11/02/2020	\$6,025.00	P
16202617	INSIGHT FS	LP GAS	11/30/2020	\$36.02	P
16202618	ISTATE TRUCK CENTER	PARTS	11/06/2020	\$103.30	P
16202619	ISTATE TRUCK CENTER	PARTS	11/03/2020	\$110.42	P
16202620	ISTATE TRUCK CENTER	PARTS	11/09/2020	\$39.11	P
16202621	ISTATE TRUCK CENTER	PARTS	11/03/2020	\$548.20	P
16202622	ISTATE TRUCK CENTER	PARTS	11/02/2020	\$148.44	P

Highway - November

16202501 - 16202745

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202623	ISTATE TRUCK CENTER	PARTS	11/02/2020	(\$99.20)	P
16202624	ISTATE TRUCK CENTER	PARTS	11/03/2020	\$55.40	P
16202625	ISTATE TRUCK CENTER	PARTS	11/03/2020	\$55.50	P
16202626	ISTATE TRUCK CENTER	PARTS	11/09/2020	\$7.61	P
16202627	ISTATE TRUCK CENTER	PARTS	11/04/2020	\$28.73	P
16202628	ISTATE TRUCK CENTER	PARTS	11/04/2020	\$138.21	P
16202629	ISTATE TRUCK CENTER	PARTS	11/17/2020	\$4,888.28	P
16202630	ISTATE TRUCK CENTER	PARTS	11/05/2020	\$12.08	P
16202631	ISTATE TRUCK CENTER	PARTS	11/09/2020	\$536.90	P
16202632	ISTATE TRUCK CENTER	PARTS	11/05/2020	\$24.34	P
16202633	ISTATE TRUCK CENTER	PARTS	11/10/2020	\$102.68	P
16202634	ISTATE TRUCK CENTER	PARTS	11/05/2020	\$4.49	P
16202635	ISTATE TRUCK CENTER	PARTS	11/05/2020	\$0.50	P
16202636	ISTATE TRUCK CENTER	PARTS	11/06/2020	\$16.14	P
16202637	ISTATE TRUCK CENTER	PARTS	11/09/2020	\$32.56	P
16202638	ISTATE TRUCK CENTER	PARTS	11/10/2020	\$375.27	P
16202639	ISTATE TRUCK CENTER	PARTS	11/10/2020	\$41.92	P
16202640	ISTATE TRUCK CENTER	PARTS	11/10/2020	\$8.43	P
16202641	ISTATE TRUCK CENTER	PARTS	11/11/2020	\$70.23	P
16202642	ISTATE TRUCK CENTER	PARTS	11/11/2020	\$11.46	P
16202643	ISTATE TRUCK CENTER	PARTS	11/11/2020	\$2,366.88	P
16202644	ISTATE TRUCK CENTER	PARTS	11/19/2020	\$42.68	P
16202645	ISTATE TRUCK CENTER	PARTS	11/11/2020	\$82.22	P
16202646	ISTATE TRUCK CENTER	PARTS	11/11/2020	\$97.36	P
16202647	ISTATE TRUCK CENTER	PARTS	11/12/2020	\$5.20	P
16202648	ISTATE TRUCK CENTER	PARTS	11/13/2020	\$56.24	P
16202649	ISTATE TRUCK CENTER	PARTS	11/12/2020	\$5.32	P
16202650	ISTATE TRUCK CENTER	PARTS	11/16/2020	\$213.63	P
16202651	ISTATE TRUCK CENTER	PARTS	11/12/2020	\$0.72	P
16202652	ISTATE TRUCK CENTER	PARTS	11/13/2020	(\$82.63)	P
16202653	ISTATE TRUCK CENTER	PARTS	11/20/2020	\$12.44	P
16202654	ISTATE TRUCK CENTER	PARTS	11/23/2020	\$43.47	P
16202655	ISTATE TRUCK CENTER	PARTS	11/20/2020	\$41.66	P
16202656	ISTATE TRUCK CENTER	PARTS	11/24/2020	\$7.20	P
16202657	ISTATE TRUCK CENTER	PARTS	11/23/2020	\$38.28	P
16202658	ISTATE TRUCK CENTER	PARTS	11/20/2020	\$96.46	P
16202659	ISTATE TRUCK CENTER	PARTS	11/23/2020	\$64.85	P
16202660	ISTATE TRUCK CENTER	PARTS	11/23/2020	\$41.92	P
16202661	ISTATE TRUCK CENTER	PARTS	11/30/2020	\$464.50	P
16202662	ISTATE TRUCK CENTER	PARTS	11/24/2020	\$20.96	P
16202663	ISTATE TRUCK CENTER	PARTS	11/24/2020	\$52.07	P
16202664	ISTATE TRUCK CENTER	PARTS	11/23/2020	\$68.92	P
16202665	ISTATE TRUCK CENTER	PARTS	11/24/2020	\$111.00	P
16202666	ISTATE TRUCK CENTER	PARTS	11/30/2020	\$10.82	P

Highway - November

16202501 - 16202745

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202667	ISTATE TRUCK CENTER	PARTS	11/30/2020	\$18.96	P
16202668	ISTATE TRUCK CENTER	PARTS	11/16/2020	\$1,159.88	P
16202669	JX ENTERPRISES INC	PARTS	11/06/2020	\$127.98	P
16202670	JX ENTERPRISES INC	PARTS	11/18/2020	\$245.96	P
16202671	MID-STATE TRUCK SERVICE INC	PARTS	11/23/2020	\$46.35	P
16202672	MILLER-BRADFORD & RISBERG INC	PARTS	11/11/2020	\$1,345.32	P
16202673	MILLER-BRADFORD & RISBERG INC	PARTS	11/18/2020	(\$756.00)	P
16202674	MILLER-BRADFORD & RISBERG INC	PARTS	11/19/2020	(\$25.00)	P
16202675	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	11/30/2020	\$195.00	P
16202676	MONROE TRUCK EQUIPMENT	PARTS	11/20/2020	\$373.32	P
16202677	MONROE TRUCK EQUIPMENT	PARTS	11/20/2020	\$534.40	P
16202678	MONROE TRUCK EQUIPMENT	PARTS	11/20/2020	\$511.83	P
16202679	MONROE TRUCK EQUIPMENT	PARTS	11/25/2020	\$1,601.68	P
16202680	MONROE TRUCK EQUIPMENT	PARTS	08/31/2020	\$522.12	P
16202681	MONROE TRUCK EQUIPMENT	PARTS	07/20/2020	\$47.01	P
16202682	MONROE TRUCK EQUIPMENT	PARTS	06/01/2020	\$261.06	P
16202683	MONROE TRUCK EQUIPMENT		06/03/2020	(\$1,951.09)	P
16202684	UNITED RENTALS NORTH AMERICA INC	PARKS SNOWMOBILE BRIDGE	12/11/2020	\$685.00	P
16202685	NAPA CENTRAL WI AUTO PARTS	PARTS	01/10/4202	\$40.54	P
16202686	NAPA CENTRAL WI AUTO PARTS	PARTS	11/13/2020	\$39.33	P
16202687	NAPA CENTRAL WI AUTO PARTS	PARTS	11/20/2020	\$19.92	P
16202688	NAPA CENTRAL WI AUTO PARTS	PARTS	11/23/2020	\$37.32	P
16202689	NORTH CENTRAL UTILITY OF WI	PARTS	11/03/2020	\$54.91	P
16202690	NORTH CENTRAL UTILITY OF WI	PARTS	11/03/2020	\$83.28	P
16202691	NORTH CENTRAL UTILITY OF WI	PARTS	11/06/2020	\$55.20	P
16202692	NORTH CENTRAL UTILITY OF WI	PARTS	11/09/2020	\$25.10	P
16202693	NORTH CENTRAL UTILITY OF WI	PARTS	11/09/2020	\$12.83	P
16202694	NORTH CENTRAL UTILITY OF WI	PARTS	11/10/2020	\$193.88	P
16202695	NORTH CENTRAL UTILITY OF WI	PARTS	11/12/2020	\$18.36	P
16202696	NORTH CENTRAL UTILITY OF WI	PARTS	11/16/2020	\$49.90	P
16202697	NORTH CENTRAL UTILITY OF WI	PARTS	11/17/2020	\$638.45	P
16202698	NORTH CENTRAL UTILITY OF WI	[ARTS	11/20/2020	\$58.10	P
16202699	NORTH CENTRAL UTILITY OF WI	PARTS	11/09/2020	\$57.00	P
16202700	STAINLESS & REPAIR INC	PARTS	11/09/2020	\$690.40	P
16202701	STAINLESS & REPAIR INC	PARTS	11/30/2020	\$1,130.83	P
16202702	SCHILLING SUPPLY COMPANY	PARTS	11/23/2020	\$368.44	P
16202703	SUPERIOR CHEMICAL CORPORATION	PARTS	11/02/2020	\$265.93	P
16202704	SUPERIOR CHEMICAL CORPORATION	PARTS	11/19/2020	\$145.00	P
16202705	TOOL SHED	PARTS	11/13/2020	\$22.59	P
16202706	TRIERWEILER CONSTRUC & SUPPLY	CONCRETE	11/24/2020	\$194.06	P
16202707	TRUCK COUNTRY OF WISCONSIN	PARTS	11/30/2020	\$39.56	P
16202708	TRUCK EQUIPMENT INC	PARTS	11/03/2020	\$156.77	P
16202709	V & H AUTOMOTIVE	PARTS	11/05/2020	\$11.49	P
16202710	VAN ERT ELECTRIC COMPANY INC	WR Scale	11/13/2020	\$4,700.42	P

Committee Report - County of Wood

Highway - November

16202501 - 16202745

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202711	VARITECH INDUSTRIES INC	BRINE PARTS	11/13/2020	\$1,975.82	P
16202712	VARITECH INDUSTRIES INC	BRINE PARTS	11/18/2020	\$570.57	P
16202713	VARITECH INDUSTRIES INC	BRINE PARTS	11/23/2020	\$609.56	P
16202714	VARITECH INDUSTRIES INC	BRINE PARTS	11/30/2020	\$228.94	P
16202715	WHEELERS OF WISCONSIN RAPIDS	PARTS	11/09/2020	\$72.25	P
16202716	ZEP MANUFACTURING CO	PARTS	11/30/2020	\$295.85	P
16202717	AMERICAN STATE EQUIPMENT CO INC	CRUSHER RENTAL	12/04/2020	\$754.65	P
16202718	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/04/2020	\$42.70	P
16202719	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/18/2020	\$42.70	P
16202720	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/02/2020	\$249.03	P
16202721	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/09/2020	\$249.03	P
16202722	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/16/2020	\$249.03	P
16202723	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/23/2020	\$249.03	P
16202724	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/30/2020	\$312.12	P
16202725	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/04/2020	\$696.20	P
16202726	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/11/2020	\$699.32	P
16202727	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/18/2020	\$752.20	P
16202728	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/24/2020	\$762.41	P
16202729	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/03/2020	\$50.00	P
16202730	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/17/2020	\$50.00	P
16202731	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/06/2020	\$106.00	P
16202732	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	11/19/2020	\$106.00	P
16202733	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	12/10/2020	\$106.64	P
16202734	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/15/2020	\$256.85	P
16202735	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/07/2020	\$68.99	P
16202736	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/20/2020	\$9.96	P
16202737	AMAZON CAPITAL SERVICES	PARTS	12/14/2020	\$119.98	P
16202738	AMERICAN STATE EQUIPMENT CO INC	BLOW BAR FOR CRUSHING	12/09/2020	\$5,948.00	P
16202739	MID-STATES EQUIPMENT & SUPPLY	MASTIC	11/19/2020	\$24,994.50	P
16202740	MID-STATES EQUIPMENT & SUPPLY	PARTS	11/19/2020	\$18.98	P
16202741	STERLING WATER INC	WATER FOR HOT MIX	11/30/2020	\$1.05	P
16202742	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR CLEANING SERVICE	12/25/2020	\$569.05	
16202743	CROCKETT SEPTIC LLC	PUMPING FEE AT ASPHALT PLANT	12/22/2020	\$115.00	
16202744	MAXIMUM COATINGS & SANDBLASTING LLC	SANBLASTING MFLD SHOP FLOOR	10/27/2020	\$560.00	
16202745	SOLARUS	TELEPHONE - WR AND HOT MIX	01/01/2021	\$144.78	
Grand Total:				\$758,825.95	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Aggregate and Sands

2021 Season

Opening: December 15, 2020 10:00 AM

Company Name:			
Specification or Product	Opelt Sand & Gravel LLC	Milestone Materials	Kolo Trucking & Excavating Inc.
40,000 tons 1/2" Coarse Asphalt Aggregate:	\$ 15.44	\$ 10.68	\$ -
Deduction for Wood Co to haul:	\$ 8.60	\$ 1.50	\$ -
15,000 tons Natural Sand:	\$ 12.84	\$ -	\$ 6.85
Deduction for Wood Co to haul:	\$ 6.00	\$ -	\$ -



Parks & Forestry Department Reports

Thursday, January 7, 2021

Director Report, by Chad Schooley

- Assisting North Park/Powers Bluff maintenance staff on trail signage for PB this upcoming winter season.
- Planning and Zoning staff have asked me to review a number of Parks and Forestry parcels that they identified, for the purpose of reporting back to the IT and Properties Committee on the purpose/need of the parcels.
- Completed evaluations for department Supervisors.
- Staff have been working on the 2021 work plan. A copy is included in the packet. I will be discussing a couple of these items in detail, and will recommend them as my 2021 goals.
- I met with J. Winker to listen to his concerns/issues with water issues at his residence adjacent to the ATV Intensive Use Area County Forest block. We will be having this item as an agenda item. F. Schubert will be bringing informational material to the meeting.
- Employee training/meeting at Nepco shelter on 12/17/2020.
- Assisted with end of year budget resolutions
- **Special Use Permits**
 - Feb. 7, 2021 Pittsville Lions Club Ice Fisheree on Lake Dexter. Event uses ice access, as well as shelter building for concession sales and warming house. The Committee has waived the user fee in the past because of the financial and in-kind donations they have made in shelter construction/remodeling and fish habitat work. I would recommend this to continue.
 - May 8, 2021 Fundraising Walk for First Choice Pregnancy Resource Center around Lake Wazeecha. Event includes rental of the stone shelter for the day and uses the walk trail for the event. Expected number of participants is 150.

Construction Supervisor Report, by Dennis Quinnell

Construction Projects

- We are currently working on a project at North Park Shelter, which includes replacing old fixtures, and adding LED lighting, increasing outlets, and kitchen remodel.
- We improved the lighting in the lower level of the Powers Bluff shelter.

Maintenance Operations

- Fall/Winter work; trail maintenance, cutting dead trees, buzzing limb wood, repairing tables and buildings.
- North Park crew began cutting trees along the emergency exit road in the campground. This stretch of road will be widened next season.

Employee Matters

- All LTE's are laid off until Powers Bluff opens.
- We are looking to hire one more First Responder.

OTHER

- I will be working with an engineer to plan, quote and bid a snowmobile bridge replacement near Arpin.
- We had an auction and sold the remaining skis and boots that were deemed outdated. (\$380.00)
- We are preparing plans for remodeling the Dexter beach house to apply for a Stewardship Grant in May.
- We are working with Emergency Management to design and apply for a grant for a Storm Shelter in South Park near the campground.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Attended the December 7th AWSC monthly meeting at the Sherryland Ballroom.
- Worked on the return of contracts and land easement information.

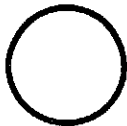
Office

- I began working from home on December 14th.
- We are working on new layout options for the front office. This is so Sue and I can have more than 6' of distance between us going forward.
- Attended the annual winter employee meeting at the Nepco Lake Shelter on December 17th. Ordered food for 15 individuals and took notes.
- Attended and took minutes at the December 3rdth HIRC meeting at the Hwy. Dept.
- Set up of all new 2021 files on the L: drive.
- Continuing to update South Park Campgrounds campsite information on Facebook.
- Updating of our website pages has begun. I am going through each page and making recommendations on updates and changes to Chad.
- Continue to work with Paul Bernard, Planning and Zoning, on various aspects of the ARC GIS system.
- We held a special sale on December 17th and 18th for Gift Certificates. It was very popular
- Worked on annual step/raise increases for LTE's and sent to HR and Payroll.
- Completed a couple of LTE termination forms for HR.
- Finalized and completed the Powers Bluff staff scheduling calendar.

Forest Administrator, by Fritz Schubert

- Routine timber sale administration of active timber contracts: #766, #767, #782. Scaled wood and inspected harvest activities (multiple site visits).
- Firewood harvest within Dexter Park completed. Scaled all wood and arranged trucking for sawlogs. Other wood is decked within harvest area and will be utilized for future firewood processing.
- Met logger and laid out roads for future winter harvest on contract #749.
- Worked with several loggers to begin planning and freeze down for winter timber harvests.
- Drafted 2021 County Forest Annual Work Plan and Resolution (included in packet).
- Forestry Tech. has been mowing several forest roads and hunter-parking areas as machinery is available. Also road grading and improvements on Hazelnut Trail, East Hazelnut, and other minor forest roads.
- Forestry Tech. continues signage project on trails at Richfield 360.

- Cleaned up public shooting range.
- Marked public firewood cutting areas.
- Investigated beaver complaints. Opened up old forest road to allow excavator access to remove beaver dams. Highway dept. removed one dam. Neighboring cranberry grower removed three.



RESOLUTION#

Introduced by Highway Infrastructure & Recreation & Operations Committees
Page 1 of 1

ITEM#
DATE January 19, 2021
Effective Date Upon passage of publication
Committee

SMG

Motion: Adopted: ☐
1st Lost: ☐
2nd Tabled: ☐
No: Yes: Absent:
Number of votes required:
☐ Majority ☒ Two-thirds
Reviewed by: PAK, Corp Counsel
Reviewed by: Finance Dir.

INTENT & SYNOPSIS: To provide for unanticipated expenses and revenue from the State of Wisconsin Department of Natural Resources, and Wood County Economic Development grant, to finance additional maintenance and grooming, and for payments for ATV trail projects after the 2020 budget was approved, for the Wood County Snowmobile and ATV Trail/Route System for 2019-2020.

FISCAL NOTE: ATV: No cost to Wood County. The source of the funding is increased revenues from the Wood County Economic Development grant and the State of WI DNR ATV Trail Aids Grant, and offsets both revenues and expenditures. The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
43572	ATV Program Rev	\$33,000	
	CEED Grant Rev.	\$10,000	
55442	ATV Program Exp		\$33,000
	CEED Grant Exp.		\$10,000

Source of Money: Non-lapsing ATV program revenue account (43572).

FISCAL NOTE: SNOWMOBILE: No cost to Wood County. The source of the funding is increased revenues from the State of WI DNR Snowmobile Trail Aids Grant. The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
43574	Snow Program Rev	\$68,292	
55441	Snow Program Exp		\$68,292

SOURCE OF MONEY: Non-lapsing SNOWMOBILE program revenue account (43574).

WHEREAS, the additional expenses and revenues were not anticipated during the 2020 budget process, and

WHEREAS, both the ATV & Snowmobile budgets will incur expenses that were not anticipated or approved prior to the 2020 budget process, and

THEREFORE BE IT RESOLVED to amend the 2020 Wood County Parks & Forestry ATV Trail Aids budget by appropriating \$43,000 of additional revenue (43572) monies to Parks & Forestry Maintenance ATV Trails (55442) and:
to amend the 2020 Wood County Parks & Forestry Snowmobile Trail Aids budget by appropriating \$68,292 of additional revenue (43574) monies to Parks & Forestry Maintenance Snowmobile Trails (55441).

BE IT FURTHER RESOLVED that pursuant to Wisconsin Statutes 65.90(5), the County Clerk be directed to publish a Class I notice of this budget change within 10 days.

{ }

Jake Hahn (Chairman)
Lee Thao
David LaFontaine
John Hokamp
Al Breu

Ed Wagner (Chairman)
Lance Pliml
Mike Feirer
Adam Fischer
Donna Rozar

Adopted by the County Board of Wood County, this day of 20 20 .

County Clerk County Board Chairman

WOOD COUNTY
PARKS AND FORESTRY DEPARTMENT



2021
WORK PLAN

WOOD COUNTY PARKS AND FORESTRY DEPARTMENT

2021 PERSONNEL

Director Chad Schooley
Forest Administrator..... Fritz Schubert
Parks Construction SupervisorDennis Quinnett
Office Supervisor 7.....Sandra Green
Administrative Services 4Sue Potocki

Park Lead Workers Scott Fox
Brad O' Donnell
Matt Huber

Park Workers Ron Gilson
Dan Vollert
Jesse Kostolny
Seth Dupee

Forest Technician..... Clyde Dammann

2021 SEASONAL EMPLOYEES

LTE II 7
Camp Rangers..... 3
Powers Bluff First Responders 4

WOOD COUNTY PARKS

“MISSION STATEMENT”

To develop, maintain, and operate facilities, resources and programs that meet the outdoor recreation, environmental, and economic needs of the public; and provide clean, safe, quality family enjoyment at a reasonable cost.

PARKS IMPROVEMENT PROJECTS

SOUTH PARK

1. Install walk trail culvert and improvements near RC&D ditch
2. Red Sands vault toilet remodel
3. Tuck pointing White Beach stone entrance gate
4. Complete Willow Run vault toilet remodel and access road
5. Repair boat mooring areas in campground
6. Storm shelter grant process

NEPCO PARK

1. Relocate trail head sign in lower parking lot
2. Remove pavers and replace with stamped concrete around shelter building
3. Design and install additional “you are here” signs along trail system
4. Walk trail/shore stabilization improvements near beach
5. Repair benches along trail system
6. Exotic species control (honeysuckle)
7. Consider bringing in a logger to cut dead oak
8. Research swimming area improvement options

POWERS BLUFF

1. Trailhead building grant application
2. Planning for future use of existing ski hill
3. Continue trail signage improvements
4. Continue single track trail development
5. Begin multi-use trail improvement with road base
6. Silo observation deck planning
7. Remove wood storage area in basement and replace wood stove with LP or Electric furnace in break room.

DEXTER PARK

1. Beach house remodel planning and grant application
2. Improve wet areas along walk trail
3. Shelter AC unit
4. Research swimming area improvement options
5. Entrance road resurfacing
6. 2nd Wood Fence construction

NORTH PARK

1. Lower campground road improvements
2. Tuck pointing of stone bridges and abutments
3. Planning for wooded area across from beach area
4. Install exhaust fan in lower shower building
5. Complete shelter kitchen remodel
6. Research swimming area improvement options

RICHFIELD 360 AREA

1. Rebuild the cross country ski bridge decking
2. Paint the vault toilet
3. Update signage to reflect County Forest designation
4. Create small parking lot on south end of property off Puff Creek Blvd.

OTHER

1. ATV trail construction
2. ATV Trail Development planning
3. Snowmobile Bridges, rehab for Bakerville \$25k and replacement for Vesper \$149k.

WOOD COUNTY FOREST 2021 ANNUAL WORK PLAN

The mission of the Wood County Forest is to provide current and future generations with outdoor recreational opportunities while managing timber resources for raw materials for wood using industries on a sustainable basis.

Management of the Forest balances local needs with broader concerns through integration of forestry, wildlife, fisheries, endangered resources, water and air quality, soil, and recreational recommendations and practices. Multiple-use management will provide this variety of products and recreational amenities for the future with sound forestry management practices. The Forest will also be managed for such environmental needs as watershed protection, the protection of rare plant and animal communities, and biological diversity.

The Wood County Forest will be protected from natural catastrophes such as fire, insect and disease outbreaks, and from possible detrimental effects of human encroachment, over-utilization, environmental degradation and excessive development.

ANNUAL DNR TIME STANDARDS

Each year the county forest administrator and the Department of Natural Resources (DNR) liaison forester meet for an annual meeting. During this meeting one of the discussion topics is the DNR's availability to work on the county forest, also known as "Time Standards". For the 2021 fiscal year (the DNR fiscal year is July 1 through June 30), the agreed upon minimum hours to be provided by the Department of Natural Resources to Wood County Forest for technical assistance is **838** hours.

The DNR Time Standard commitment has fluctuated over the years. A summary follows: **893** hours in the years 2004–2007, **781** hours in years 2008–2013, **740** hours in years 2014–2018, **755** hours in 2019, and **838** hours in 2020.

The recent upward trend in time standard hours dedicated to Wood County Forest is encouraging and appreciated. Historically the DNR has always exceeded their time standard commitment in Wood County. This past year the DNR contributed **862.25** hours, thus meeting and slightly exceeding the **838** hour Time Standard minimum for 2020. Wood County is experiencing an increased interest, pressure, and opportunity for land trades and acquisitions that could benefit the county forest. It is possible an adjustment to the Time Standards will be needed to address increased workloads associated with land trades/acquisitions.

TIMBER SALE NEEDS IN 2021

The timber sale program on the forest continues to generate substantial revenues for the county. Gross timber revenues for 2020 were \$_____ (or \$_____ net). Each year we examine the timber harvest schedule from the Wood County Forest / DNR forest inventory data, and GIS representation of the Wood County Forest to identify areas in need of a harvest or thinning. To maintain a sustainable flow of income to the county, timber sales are established throughout the year and then sold at bid openings, usually targeted for spring and fall. Once contracts have been signed, loggers usually have two years to harvest the timber on each sale. This past year, we established six timber sales on 270 acres. One of these timber sales (66 acres) did not sell and will be rebid during the spring 2021 bid opening.

Potential Timber Sales for 2021:

REGENERATION & FINAL HARVESTS:

COMPARTMENT	STANDS	ACRES	FOREST TYPE	TOWNSHIP
6	6	14	OAK	REMINGTON
18	2	5	OAK	PORT ED.
19	5,9	30	ASPEN,OAK	PORT ED.
22	2,1	52	ASPEN, W.SPRUCE	CRANMOOR
37	16	94	OAK	HILES
41	6	102	ASPEN	HILES
54	19	20	OAK	DEXTER
54	15	11	R.PINE	DEXTER
61	1	15	R.MAPLE	DEXTER
62	1	26	R.PINE	DEXTER
63	5	12	R.PINE	DEXTER
66	21,22,29,30	99	ASPEN, OAK, C.HWD, BOT.HWD	CRANMOOR
69	2	56	ASPEN	CRANMOOR
70	8,14,19	67	OAK, R.PINE	CRANMOOR, PORT ED.
71	6	43	R.MAPLE	SENECA
72	17	7	W.PINE	SENECA
77	6	58	W.PINE	SENECA

Total Regeneration Acres = 711

THINNINGS

COMPARTMENT	STANDS	ACRES	FOREST TYPE	TOWNSHIP
11	11	20	OAK	REMINGTON
19	14	50	R.PINE	PORT ED.
37	8	40	OAK	HILES
54	22	5	R.PINE	DEXTER
61	7	23	R.PINE	DEXTER
62	10	15	W.PINE	DEXTER
63	17	10	R.PINE	DEXTER
69	1,15	21	R.PINE	SENECA, PORT ED.
70	21,22,24	38	R.PINE	PORT ED.
72	9	28	W.PINE	SENECA

Total Thinning Acres = 250

TOTAL FOR ALL POTENTIAL TIMBER SALES = 961 ACRES

WILDLIFE HABITAT PROJECTS:

Wildlife Habitat Grant funding was cut by 50% in 2009 due to DNR budgetary concerns. What was once known as “Dime-an-Acre” has now become “Nickel-an-Acre”.

Wildlife projects, utilizing Nickel-an-Acre monies, identified for the year 2021 include:

Red-Shouldered Hawk: Survey suitable habitat within new timber harvest areas as needed. Survey sites will be determined after 2021 harvest schedule is completed.

Another potential project agreed upon is tag alder & non-merchantable aspen shearing to improve grouse and woodcock habitat. Local WDNR wildlife biologist will work with forest administrator and county forest liaison to locate areas suitable for such habitat improvements.

Reserve remaining funds (if any) as allowed by program rules for future projects. A maximum total of up to three years of grant monies may be accumulated without penalty.

2021 REFORESTATION/CULTURAL PROJECTS:

a) Reforestation:

- No major tree planting projects are planned for spring 2021 as site prep contractor was unable to undertake work within necessary timeframe. Site prep will be rescheduled for late summer 2021, resulting in tree planting spring 2021.
- Jack pine seeding: The following table is a list of sites that have been identified as suitable for seeding to jack pine. These sites, and possibly others, will be/have been scarified with assistance from DNR dozer(s) followed by direct seeding to jack pine.

Compartment	Stand(s)	Acreage
18	11	6
33	2	25
73	3	5

** Also identify other suitable sites for seeding to jack pine in the future.*

TOTAL 36 acres

b) Cultural Projects:

- These projects will be undertaken as time and availability of personnel permit.

CULTURAL PROJECTS

Non-commercial thinning:

Compartment	Stand	Timber Type	Acreage
73	12	Oak/ Red Pine	18
74	2	Aspen/Oak	9
TOTAL:			27 acres

Release/TSI:

Compartment	Stand	Timber Type	Acreage	
20	16	Red Pine/White Pine	9	Chemical Release
34	2	Oak	47	Chem. TSI (ironwood)
69	1,15	Red Pine	21	Chem. Invasive Spp. control
70	1	Red Pine/White Pine	25	Chemical Release
70	9	Red Pine/White Pine	60	Chemical Release
70	16	Red Pine/White Pine	28	Chemical Release
71	12	Jack Pine	9	Chemical Release
71	21	Jack Pine	12	Chemical Release
73	4	Red Pine/White Pine	50	Chemical Release
TOTAL:			261 acres	

Site Prep:

- Compartment 70, stand 5: pre-planting herbicide site prep and trenching for 2022 tree planting project, approximately 30 acres.
- Compartment 71, stand 20: Scarified late summer/fall 2020, chemical invasive species treatment to follow in 2021 for 2022 direct seeding or tree planting, 9 acres.
- Compartment 69, stand 6: Scarify late summer/fall 2021, chemical invasive species treatment to follow in 2022 for direct seeding 2023, 11 acres.

TOTAL: 50 acres

RECON UPDATING:

- Routine recon updates due to timber sales completion as needed.
- Backlog recon project: update approximately 1700 acres of old recon.
- Evaluate natural and artificial regeneration on approximately 448 acres.

OTHER WORK NEEDS:**a) 15-Year Comprehensive Land Use Plan:**

- Complete revision of Wood County 15-year plan as required by state statute for meeting county forest program requirements. This will be a lengthy process and large workload, will involve public input, and ultimately require County Board and DNR approval.

b) Forestry Technician:

- Continue training Forestry Technician to improve skills related to forestry aspects of the position. The Technician position shall be focused on timber stand improvement, invasive species management, forest infrastructure maintenance, and shall assist with timber sale establishment, forest recon, tree planting, surveys, ATV trail development, etc.

c) Road Repairs & Access Management:

**Road repair efforts in 2020 were substantial; however, some improvements and regular maintenance will be needed in 2021. Heavily traveled county forest roads open to vehicular travel are in better shape but still vulnerable to wet conditions. Furthermore, it is expected road maintenance needs will increase on certain roads destined to become part of the new Wood County ATV trail system. Road maintenance and improvements will continue to be a main work priority for the forestry technician.*

- Continue project to repair and protect damaged roads on the county forest. Road repairs and closures will occur throughout the county forest as time and manpower permit. Install boulders and rebuild berms throughout county forest where vehicles are gaining illegal access and damaging roads or dumping trash.
- Begin project to improve road and install railroad crossing in compartment 46 for the purpose of timber sale access.
- Improve parking and vehicular access control off Puff Creek Boulevard (south access to the Richfield 360 block of county forest).

d) Recreation:

- ATV Trail Improvement: Maintain trail identification and signage improvements to the Wood County ATV intensive use area located south of HWY 54 near Port Edwards. Also, work with DNR forestry technicians to incorporate dozer-training time for trail maintenance purposes whenever possible. Improve access for emergency vehicles and first responders.
- Maintain new ATV trail system on county forest including signage, brushing, grading.
- ATV trail Development: Begin process of building 4 miles of new ATV trail, which has been awarded \$400K through DNR ATV grant program.
- Continue to assist with current effort to develop an ATV route & trail system in Wood County. Continue identification and planning for future trail development projects within Wood County Forest lands.
- Mountain Bike Trail: Work with local individuals who have begun developing a mountain bike trail system in the South Bluff Block of Wood County Forest. Develop helicopter-landing site for emergency response.

e) Land Surveying Needs:

- Several areas of the county forest are in need of surveying and boundary line establishment. We will continue a survey project, using budgeted dollars, to facilitate timber sale establishment in areas of the county forest in need of management. We will also work with neighboring landowner requests to locate property lines provided good monumentation exists, and as time permits.

f) Easements, Encroachments, Land Transactions:

- Investigate and address easement, land trade requests and encroachments as they arise. Investigate opportunities to purchase parcels advantageous to the management of the county forest as they arise.

g) Forest Certification:

- Continue to make changes necessary to comply with forest certification corrective actions previously identified and as solutions are developed.

h) Wildlife Habitat:

- Continue to involve the wildlife biologist in timber sales design, planning for Nickel-an-Acre grant funds, and in identifying wildlife habitat improvement projects.

i) Invasive Species:

- Continue efforts to treat of most severe infestations of buckthorn. County forest locations include timber stands in Compartments 69,74,75,79.

j) Beaver Issues:

- Continue to address increasing complaints about beaver activities on Wood County Forest where they are negatively affecting town roads and recreational trails. Make use of volunteer trappers whenever possible.

k) Technical Forestry Training & Technology:

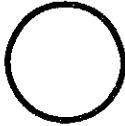
- Take advantage of training and continuing educational opportunities offered through DNR, FISTA, and other professional forestry organizations as time permits.
- Continue to improve proficiency in use of GIS, GPS, and related technology. As needed, attend training to utilize this technology for managing the county forest more efficiently.
- Cooperate with other entities (e.g. FISTA, UWSP, WLAWCA) to promote forestry and natural resource educational efforts.
- Acquire Wisconsin Pesticide Applicators Certification.

l) Drainage Ditch Management:

- Continue efforts to work with cranberry grower requests to clean selected ditches to improve drainage. Ditch cleaning projects will be discussed with appropriate DNR, Army Corps of Engineers, County Planning and Zoning personnel to insure proper design and permits are in place.
- Incorporate possible ditch cleaning operations/requests into timber sale design and harvest schedule

m) Hardwood Bombing Range Expansion:

Although the issue of the Hardwood Bombing Range has subsided and there are no current expansion plans known, we will continue maintain relations with the Air National Guard and monitor and respond as necessary to issues relating to the bombing range.



RESOLUTION#

Introduced by Highway Infrastructure & Recreation & Operations Committees
Page 1 of 1

SMG

Motion: Adopted: ☐

1st Lost: ☐

2nd Tabled: ☐

No: Yes: Absent:

Number of votes required:

☒ Majority ☐ Two-thirds

Reviewed by: PAK, Corp Counsel

Reviewed by: Finance Dir.

INTENT & SYNOPSIS: Approval of the 2021 Wood County Forest Annual Work Plan.

FISCAL NOTE: Potential loss of State Aid Revenues of \$49,180.00.

WHEREAS, Wood County has lands enrolled in the Wisconsin County Forest Land Program commonly referred to as the Wood County Forest, and

WHEREAS, §28.11 and the Wood County Forest Comprehensive Land Use Plan requires an annual County Forest Work Plan to be approved by the Wood County Board of Supervisors, in order to be eligible for certain grant funding per §28.11 (5m) Wis. Stats., and

WHEREAS, the Highway Infrastructure and Recreation Committee approved the 2021 Wood County Annual Work Plan (see attached documents) at their monthly meeting held January 7, 2021, and

WHEREAS, the Wood County Board of Supervisors adopted the 2021 Wood County Parks & Forestry Budget at its November 10, 2020 County Board Meeting, and

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to, approve and adopt the 2021 Wood County Forest Annual Work Plan.

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Feirer, M			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Ashbeck, R			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	Curry, K			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

{ }

Jake Hahn (Chairman)

David LaFontaine

Lee Thao

John Hokamp

Al Breu

Ed Wagner (Chairman)

Donna Rozar

Mike Feirer

Adam Fisher

Lance Pliml

Adopted by the County Board of Wood County, this day of 20 21 .

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: DECEMBER FOR (JANUARY HIRC)

For the range of vouchers: 21201033 - 21201125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21201033	ACE HARDWARE	Wash Down Items-ATV Area	12/02/2020	\$49.72	P
21201034	ACE HARDWARE	Assorted Items for SP & Nepco	12/02/2020	\$42.15	P
21201035	ACE HARDWARE	Antifreeze for SP Equipment	12/02/2020	\$7.00	P
21201036	ACE HARDWARE	Items for Office	12/02/2020	\$6.28	P
21201037	AMAZON CAPITAL SERVICES	Disposable Face Masks	12/02/2020	\$29.94	P
21201038	DUVALL HEATING AND HYDRONICS LLC	Firewood Processing for SP	12/02/2020	\$6,657.00	P
21201039	LADICK TRUCKING & EXCAVATING	Roadbase for PB Trails	12/02/2020	\$225.75	P
21201040	SCHIERL TIRE & SERVICE CENTER	Tractor Tire Repair & Labor-SP	12/02/2020	\$56.95	P
21201041	STAPLES ADVANTAGE	Manila Envelopes (250)	12/02/2020	\$45.57	P
21201042	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$106.91	P
21201043	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$101.52	P
21201044	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$108.70	P
21201045	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$173.38	P
21201046	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$15.36	P
21201047	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$71.82	P
21201048	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$41.73	P
21201049	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$49.31	P
21201050	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	12/02/2020	\$40.77	P
21201051	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$67.56	P
21201052	WATER WORKS & LIGHTING COMM	Electric Service for SP	12/02/2020	\$107.91	P
21201053	WE ENERGIES	Gas Service for SP	12/02/2020	\$9.57	P
21201054	ALLIANT ENERGY/ WP&L	Electric Service-ATV Park Area	12/09/2020	\$25.78	P
21201055	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	12/09/2020	\$159.03	P
21201056	ALLIANT ENERGY/ WP&L	Electric Service for NP	12/09/2020	\$16.70	P
21201057	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	12/09/2020	\$16.70	P
21201058	ALLIANT ENERGY/ WP&L	Electric Service for NP Shop	12/09/2020	\$84.06	P
21201059	ALLIANT ENERGY/ WP&L	Electric Service for NP Cabin	12/09/2020	\$81.45	P
21201060	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	12/09/2020	\$15.54	P
21201061	ALLIANT ENERGY/ WP&L	Electric Service for NP	12/09/2020	\$16.70	P
21201062	ALLIANT ENERGY/ WP&L	Electric Service for NP	12/09/2020	\$16.70	P
21201063	ALLIANT ENERGY/ WP&L	Electric Service for PB	12/09/2020	\$228.22	P
21201064	ALLIANT ENERGY/ WP&L	Electric Service - NP Shelter	12/09/2020	\$90.95	P
21201065	AMAZON CAPITAL SERVICES	Office Supplies	12/09/2020	\$42.81	P
21201066	BUDS CORNER MART	Gas/Diesel-Vehicles/Equip-SP	12/09/2020	\$341.99	P
21201067	DUVALL HEATING AND HYDRONICS LLC	Firewood Processing for NP	12/09/2020	\$5,383.00	P
21201068	HAAS BUILDER SUPPLY	Well Roof Repairs at DP	12/09/2020	\$124.20	P
21201069	HAAS BUILDER SUPPLY	Well Roof Repairs for DP	12/09/2020	\$166.40	P
21201070	LYCON INC	Concrete-SP Red Beach E.Gate	12/09/2020	\$310.01	P
21201071	MUNDT EMIL	Straw Bales for PB	12/09/2020	\$535.50	P

PARKS & FORESTRY - DECEMBER FOR
(JANUARY HIRC)

21201033 - 21201125

21201072	OAKDALE ELECTRIC CO	Electric Service-DP Bath House	12/09/2020	\$33.22	P
21201073	OAKDALE ELECTRIC CO	Electric Service for DP	12/09/2020	\$33.22	P
21201074	OAKDALE ELECTRIC CO	Electric Service for DP Dam	12/09/2020	\$196.83	P
21201075	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	12/09/2020	\$45.75	P
21201076	OAKDALE ELECTRIC CO	Electric Service -DP Shelter	12/09/2020	\$46.07	P
21201077	OAKDALE ELECTRIC CO	Electric Service-DP Loop 2	12/09/2020	\$474.61	P
21201078	OAKDALE ELECTRIC CO	Electric Service-DP Lake Rd	12/09/2020	\$41.22	P
21201079	OAKDALE ELECTRIC CO	Electric Service-DP ATV Sites	12/09/2020	\$41.89	P
21201080	OAKDALE ELECTRIC CO	Electric Service-DP Site7 Area	12/09/2020	\$95.32	P
21201081	OAKDALE ELECTRIC CO	Electric Service for DP	12/09/2020	\$41.79	P
21201082	OAKDALE ELECTRIC CO	Electric Service-DP Loop 1	12/09/2020	\$121.53	P
21201083	OAKDALE ELECTRIC CO	Electric Service for DP Loop 3	12/09/2020	\$299.89	P
21201084	OAKDALE ELECTRIC CO	Electric Service-DP New Shop	12/09/2020	\$227.09	P
21201085	PITTSVILLE FARM & HOME CENTER	Assorted Supplies for DP	12/09/2020	\$6.69	P
21201086	PITTSVILLE FARM & HOME CENTER	Supplies for DP	12/09/2020	\$4.49	P
21201087	PITTSVILLE FARM & HOME CENTER	Antifreeze for Equipment	12/09/2020	\$18.78	P
21201088	PITTSVILLE FARM & HOME CENTER	Supplies for Equipment	12/09/2020	\$28.28	P
21201089	PITTSVILLE FARM & HOME CENTER	Paint for DP	12/09/2020	\$9.98	P
21201090	POWER PAC INC	Oils for NP & PB Equipment	12/09/2020	\$243.12	P
21201091	POWER PAC INC	Rope for Polaris ATV Winch	12/09/2020	\$71.99	P
21201092	POWER PAC INC	Filters for JD Equipment at NP	12/09/2020	\$88.66	P
21201093	PROVISION PARTNERS	Diesel/Gas-#569/609-Forestry	12/09/2020	\$174.25	P
21201094	PROVISION PARTNERS	Gas for #583-DP	12/09/2020	\$83.16	P
21201095	PROVISION PARTNERS	Diesel/Gas-#569/609-Forestry	12/09/2020	\$161.53	P
21201096	RENT-A-FLASH INC	Signs & Symbols for PB	12/09/2020	\$649.20	P
21201097	WHEELERS BUICK GMC	GMC Truck-Program New PCM	12/09/2020	\$188.52	P
21201098	ADVANCE AUTO PARTS (Atlanta GA)	Maint. Items-#248/605-Forestry	12/16/2020	\$63.34	P
21201099	ADVANCE AUTO PARTS (Atlanta GA)	Supplies for Equipment-SP	12/16/2020	\$34.56	P
21201100	ADVANCE AUTO PARTS (Atlanta GA)	Plow Truck Strobe Light-SP	12/16/2020	\$39.09	P
21201101	ADVANCED DISPOSAL	Monthly Garbage Service	12/16/2020	\$886.00	P
21201102	AMAZON CAPITAL SERVICES	LED Light Fixtures-PB Shelter	12/16/2020	\$385.97	P
21201103	AMAZON CAPITAL SERVICES	Hand Sanitizer Jugs/Dispensers	12/16/2020	\$73.94	P
21201104	BEAR GRAPHICS INC	Wall Calendars	12/16/2020	\$13.77	P
21201105	FASTENAL COMPANY	Assorted Supplies for NP & PB	12/16/2020	\$39.75	P
21201106	HOME DEPOT CREDIT SERV (Parks)	Supplies, NP Shelter Lights	12/16/2020	\$325.22	P
21201107	INSIGHT FS	LP Cylinder Refill	12/16/2020	\$12.00	P
21201108	INSIGHT FS	LP for NP Shop	12/16/2020	\$195.51	P
21201109	INSIGHT FS	LP for Nepco Shelter	12/16/2020	\$469.90	P
21201110	MENARDS-MARSHFIELD	Assorted Supplies for NP & PB	12/16/2020	\$131.21	P
21201111	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	12/16/2020	\$32.56	P
21201112	V & H AUTOMOTIVE	Maint.-Ram 3500 #751-NP	12/16/2020	\$88.13	P
21201113	CRESCENT ELECTRIC SUPPLY CO	Lamp ballast for SP	12/22/2020	\$12.73	P
21201114	HILLER'S TRUE VALUE HARDWARE	Blade Sharpening, Etc. for NP	12/22/2020	\$92.99	P
21201115	LAKEISIDE OASIS LLC	Gas-Vehicles/Equip-DP/Forestry	12/22/2020	\$619.13	P
21201116	RAPIDS RENTAL & SUPPLY	Chainsaw Supplies	12/22/2020	\$63.89	P
21201117	US BANK	Covid Gaiters, Lunch Items	12/22/2020	\$497.00	P
21201118	BROCK TRANSPORATION LLC	Transport Firewood - SP	12/29/2020	\$3,000.00	P
21201119	FAIRCHILD EQUIPMENT	Hydraulic Filters for JCB	12/29/2020	\$322.43	P

PARKS & FORESTRY - DECEMBER FOR
(JANUARY HIRC)

21201033 - 21201125

21201120	FASTENAL COMPANY	Therma Gloves for Workers	12/29/2020	\$87.13	P
21201121	FERGUSON ENTERPRISES LLC	Plumbing Parts for SP	12/29/2020	\$64.93	P
21201122	RAPIDS RENTAL & SUPPLY	Chainsaw Supplies	12/29/2020	\$39.90	P
21201123	REIGEL PLUMBING & HEATING	Plumbing Supplies-DP Showers	12/29/2020	\$120.82	P
21201124	RENT-A-FLASH INC	Signs & Symbols for PB & NP	12/29/2020	\$144.11	P
21201125	TRAVELHOST OF CENTRAL WISCONSIN	Ad for 1st Quarter	12/29/2020	\$525.00	P

Grand Total:**\$27,478.73**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
