

AGENDA
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, February 3, 2022
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
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
 - a. Route Updates
7. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Culvert Quotes
 - e. WCHA Utility Accommodations Policy
 - f. Marshfield Shared Campus
 - g. STP Project List (IIJA)
 - h. Marshfield Shared Campus
 - i. AARPA Funds
 - a. Building Repairs
8. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Powers Bluff Concessionaire request to sell beer
 - d. 2022 CIP update
 - e. ATV Trail Aids Grant Resolution
 - f. Snowmobile Trail Aids Grant Resolution
 - g. Oakdale Electric Co-op easement discussion and Resolution.
 - h. Timber Contract Discussion: Northwest Hardwoods #793.
 - i. Parks and Forestry revenue reports
 - j. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: March 3, 2022 at 9:00 am at Wood County Highway Department,
555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2489 032 7858

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m39b73df1a4096938445c5e56300a35a6>

Meeting number (access code): 2489 032 7858

Meeting password: 020322

Wood County State Wildlife Area Advisory Committee Meeting Minutes

DATE: October 19, 2021, 5:30pm at Sandhill Wildlife Area Outdoor Skills Center, Highway X, Babcock, WI 54413

Present: Scott McAuley, Dennis Polach, Mike Wipfli, Meggin Weinandt, Jim Winkler, Dale Weiss, Dawn Schmutzer, Marie Luchterhand.

1. Meeting called to order at 5:44pm by Chair Dale Weiss.
2. Quorum declared with six members present.
3. No public comments.
4. No correspondence.
5. Motion by Jim and seconded by Dawn to approve August 17, 2021 minutes. All ayes. Motion carried.
6. Election of officers: Chair Dale Weiss, Vice Chair Jim Winkler, Secretary Dawn Schmutzer.
7. No new members.
8. Stan Pliss: no meetings have been held, so no updates at this time.
9. Sandhill-Meadow Valley-Wood County Updates: Work unit behind on mowing, partially due to increased usage of campground areas. Other reason is that one technician resigned, but this position has been filled as of last week. There is an offer out for the second technician. Also doing interviews for LTE position this week.
 - a. 2021 Allotment: Potter Lane project used majority of 2021 funds. \$1700 left for wild rice purchase. Meggin is looking for volunteers to help with wild rice dispersement. Please contact her if interested.
 - b. 2022 Work Plan: Horseshoe ditch road repair (when drier) to create a small off-road parking area, brush mowing, opening of access trails, cat tail control (chemical vs mechanical), Ball Road campground road improvements (gravel), and better signage for "No ATV traffic" on trails.
10. Sandhill Game Farm Announcement Discussion: Meggin gave overview of public meeting. This meeting is available for viewing from the DNR website. A deer density and movement study will be done starting this winter. Data will be collected for one year. This data will help when making any depopulation decisions. Gates will be maintained. The fence may be modified instead of fully removed. All DNR plans for Sandhill need to be included in the Master Plan and be approved by other entities. DNR did not ask for special exemption on the deer farm regulation as this would not look good if the DNR did not want to follow the rules. Regulations/legislation/statutes would need to change pertaining to definition of game farm for the fence to stay and depopulation to not occur. This committee is opposed to the current DNR suggested changes.
- MOTION:** Secretary to draft letters to Wood County Board and State Legislators/Representatives in opposition to the current suggested changes and to recommend updating the definition of game farm therefore categorizing Sandhill as a research facility. Motion by Jim, 2nd by Scott, all ayes, motion carried.
11. Meggin Weinandt update: The youth hunt will be on Nov 6 with 53 hunters signed up. The R3 program has 10 participants for hunt in November.
12. Members Matters: Curt commented on flowage draw downs as ponds north of Ball Road are not accessible due to high water. Meggin would like to look at a 3-year draw down in certain areas and then do burns or cuttings to clear/clean the areas.
13. Future Agenda: Marsh Master tour/usage, draw down plans, wild rice dispersement, 2022 allotment ideas.
14. Next meeting: February 8, 2022, 5:30pm at Sandhill Outdoor Skills Center.
15. Meeting adjourned at 6:47pm.

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

DAY AND DATE: Thursday, January 6, 2022
PLACE: Highway Department, 555 17th Ave N, Wisconsin Rapids, WI 54495
MEETING TIME: 9:00 a.m.
ADJOURNMENT TIME: 11:09 a.m.
MEMBERS PRESENT: Chairperson Jake Hahn, Supervisor Dave LaFontaine, Supervisor Lee Thao, Supervisor John Hokamp

MEMBERS PRESENT VIA WEBEX: Supervisor Al Breu

OTHERS PRESENT: Roland Hawk, Highway Commissioner; Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Supervisor Dennis Polach, Rachel Krause, Highway Program Assistant; John Moder, Cranberry Campground, LLC, Pete Winistorfer

OTHERS PRESENT VIA WEBEX: Lance Pliml, Wood County Board Chairman

1. Call meeting to order. Meeting call to order at 9:00 a.m.
2. Declaration of quorum
3. Public comments
4. Correspondence. None
5. Approve minutes from previous committee meetings. **Motion to approve by A. Breu, second by L. Thao. Motion carried.**
6. ATV Trail/Route system update. Crane Berry Campground is looking for ATV access through State leased Wood County Wildlife Area property. Access would connect the campground to HWY X, which currently is an ATV route. Because it is State leased land this would require approval from the State. The Wood County Wildlife Advisory Committee would want to be involved. According to their lease the State manages the land how they want. The Advisory committee is advising the HIRC Committee on what to do with the land. C. Schooley recommends a future resolution from the committee if they would like to make a recommendation to the State. J. Hahn would like Parks and Forestry to reach out to the State to see what their thoughts are on the subject.
 - a. Route Updates.
 - a. Highway was awarded \$20,000 from the CEED committee for route marking on County highways. The money will not be awarded until after Commissioner Hawk reports back to the CEED committee. Commissioner Hawk plans to do this at the September 7, 2022 meeting but if things are completed earlier than that this could be moved up.
 - b. ATV intensive use area was closed after the December 15, 2021 storm. With the help of the DNR and Emergency management it is now cleaned up and reopened.
7. **HIGHWAY**
 - a. Highway staff reports.
 - b. Highway revenue report. Commissioner Hawk reports due to the CTH X project being delayed in 2021 adjustments were made.
 - c. Highway vouchers. **Motion to approve by D. LaFontaine, second by J. Hokamp. Motion carried.**
 - d. Bids for CTH X Construction Project. Bids came in quite a bit higher than estimated. The CTH X project was estimated for construction in 2021, however due to wetland impacts the project was delayed until 2022. CTH X is the county highway most in need of repairs right now and the State MLS grant money allocated for it has a sunset date that will be difficult to meet if delayed another year. Commissioner will revise the 2022 project schedule to stay within the Highway Department budget. Commissioner Hawk is seeking approval for this project and making necessary adjustments

- to the project schedules and budget. **D. LaFontaine made a motion to approve the bid that is most advantageous to the county, second by A. Breu. Motion Carried.**
- e. 2022 Commissioner Goals. **J. Hahn made a motion to approve the goals as presented, second by J. Hokamp. Motion carried.**
 - f. Timber Harvest on Highway Parcel. Commission Hawk was approached by a neighboring property owner to the Smith Pit property. This property owner is having hardwood harvested from his property and asked for permission to use a portion of the Smith Pit parcel to access his land with the understanding he would restore it. The company that is doing this harvest noticed that the Smith Pit parcel could benefit from some thinning. Commissioner Hawk would like permission to contact the Buffalo Lumber & Tie Co. to see if there is any value in the trees on the property. D. LaFontaine would be in favor of a thinning and not a clear cut. **J. Hahn made a motion to allow Commissioner Hawk to negotiate with Buffalo Lumber & Tie Co. with F. Schubert's involvement, second by D. Lafontaine. Motion carried.**
 - g. Marshfield Shared Campus. The study is in its final stages. A joint meeting is scheduled for January 25, 2022 at 5:00 p.m. in the Marshfield City Council Chambers. This meeting will also be available virtually. The consultant will give a presentation and there will be time for questions and answers. This is an informational meeting only and no action will be taken. Chairperson Hahn would like the information ahead of the meeting if possible. Commissioner Hawk will e-mail all of the committee members as soon as he has the latest information.
 - h. Asphalt plant drum replacement. The current drum is 20-25 years old and has produced 4 million tons of material. As expected under normal wear the drum is wearing very thin and flights are continuing to be replaced. Repairs have been made to extend the life but it is now at a point that investing in repairing and maintaining is not beneficial anymore. \$500,000 has been budgeted for replacement of the drum. At this time the drum would be estimated to be about \$350,000 and the additional money would be used to purchase an additional hopper and conveyer to allow for the addition of asphalt fines, a waste product produced by crushing recycled asphalt. By using the fines in our asphalt mix the amount of recycled material in our asphalt could increase from 30% to 40% and reduce the amount of sand and oil needed. Commissioner is requesting this item go out for a quote and not a bid to allow the ability to negotiate on items that may be able to be completed internally at less expense such as installation of the new drum. **Motion to approve by D. LaFontaine to proceed with a quote for the Asphalt Plant Drum, hopper and conveyer, second by J. Hokamp. Motion carried.**
 - i. Loader fee. Commissioner Hawk is proposing a \$20 fee be assessed for each load of material loaded for municipalities. Currently the cost of time and machine are not always getting charged because it is a short amount of time, and when we have a rental like we have now, there is no way to charge as the State does not allow it. Increasing the price of the material is not an option as the State only allows us to charge actual costs. The fee was determined by taking the hourly rate of the loader and dividing it by 4 and rounding up. **J. Hokamp made a motion to approve the load fee with the fee being reevaluated yearly, second by L. Thao. Discussion.** A. Breu suggested that the size of the truck be taken into account. **Motion carried.**
 - j. Highway Floater Holiday Schedule. The Highway Department is the only department that has half day holidays on Christmas Eve and New Year's Eve with an 8 hour floating holiday to replace the remaining half days. Commissioner Hawk states that it is difficult to get production with only 4 hours. Commissioner explained employees would benefit by receiving overtime for the whole day instead of only half if called in. **J. Hahn made a motion to convert Christmas Eve and New Year's Eve to full day holidays and eliminate the floating holiday, second by D. LaFontaine. Discussion.** L. Pliml wanted to be sure that the Human Resources Director had been consulted. Commissioner Hawk states that he has in the past and holiday designation is up to the department policy. **Motion carried**
 - k. Infrastructure Investment and Jobs Act (IIJA). This bill has been approved at the Federal level and money will be coming to the State. Wisconsin will receive money over the next 5 years and will be divided up between the State, Counties and municipalities. Commissioner Hawk has contracted for preliminary work on a few projects already and will be contracting for a few more to have some

projects in progress for when these funds become available. Commissioner Hawk is not asking for any additional money at this time and will be using maintenance funds to fund these early stages.

8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports.
- b. Special Use permits. 1. Wis. Army National Guard, holding a recruiting event on the ice at Nepco 1/22/22 11am-6pm, 2. Kiwanis annual event at Nepco with many winter activities and shelter rental 2/19/2022 7am-5pm, 3. ATV on ice Races annual event at Dexter Park this is an on ice event 2/19/22 for set up and event on 2/20/2022, 4. Jeremiah's Crossing Fundraiser 8/20/2022 car show and food vendors at Dexter park. **Motion to approve by D. LaFontaine, second by A. Breu. Motion Carried**
- c. 2022 Director Goals. Continue with Powers Bluff project and grant submission for that project. Continue follow through with new reservation system. The reservation system should be up and running by the end of January. WI DOA Community Tourism Grant for trail construction at Powers Bluff has been applied for. **Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.**
- d. 2022 Powers Bluff Development Project improvements. .4 miles of the new multiuse trail in the newer portion of the park and renovations to the current shelter building were completed with the use of HoChunk money in 2021. Director Schooley shared a breakdown of trail construction costs if they were to hire a contractor. The multiuse trail is a gravel surfaced trail that will be 3 miles once complete. Director Schooley shared the estimated construction costs from 2019 for the development of a road, parking and shelter building. D. LaFontaine encouraged Director Schooley to apply for a CEED grant as he feels the Powers Bluff development would have a great economic impact. As part of the development of the park the shop would be relocated from the top of the hill to access off CTH N. At this time it is difficult to access the shop on top of the hill during inclement weather. This building is also in rough shape and doesn't meet the needs for the equipment stored there. A new shop is estimated to cost about \$230,000. Director Schooley preference at this time would be to have the trail system professionally constructed. His department is capable of doing them but it will take many years. Director Schooley proposes that some of the non-lapsing fund be spent on improvements at Powers Bluff instead of strictly relying on grants. Currently Director Schooley is waiting to hear on a couple of grants. This will be discussed again at the next meeting.
- e. 2022 Work Plan and resolution approving Forestry portion. **Motion to approve the Parks work plan by D. LaFontaine, second by L. Thao. Motion carried. Motion to approve the Forestry Work Plan and Resolution by D. LaFontaine, second by A. Brue. Motion carried.**
- f. Resolution approving final draft of 15 Year County Forest Plan. **Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.**
- g. Parks and Forestry revenue reports. Report will be available next month
- h. 2021 excess revenue carryover request. Director Schooley states that the department has met the requirement to carry over, per the 2017 resolution outlining the process. **Motion to approve carryover of 2021 P&F revenues in excess of budgeted revenues, by D. LaFontaine, second by J. Hokamp. Motion carried.**
- i. Parks & Forestry vouchers. **Motion to approve by D. LaFontaine, second by A. Brue. Motion carried.**

9. Future Agenda Items

10. Set next regular meeting date: February 3, 2022 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment. L. Thao excused at 11:00, **Chairperson Hahn adjourned the meeting at 11:09.**



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

February 3, 2022

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for February 3, 2022 HIRC meeting

Department Activities

Personnel

Interviews for vacant end loader operator were conducted on January 26. An offer has been extended to an internal employee. Commissioner received resignation from truck operator January 17. Commissioner intends to fill two vacant truck operator positions as soon as possible.

Highway employees are eligible for \$200 annual safety allowance to assist with the replacement of safety shoes, prescription safety glasses, high-vis cold weather clothing, or other approved safety gear. Quality safety-toe shoes/boots has increased 30% over the past two years, which is the primary item for employees use their safety-allowance. Employees are spending on average \$250 a year for a pair of safety-shoes, with many employees purchasing two pair of safety-shoes a year. Commissioner is requesting approval to increase the safety-allowance from \$200 to \$250 for 2022.

Highway staff met with County Forester Fritz Schubert and a representative for Buffalo Lumber & Tie Co, as directed by the HIRC to identify possible harvest of timber on the Highway property known as the Smith Pit Quarry, located in the Town of Carry. From that meeting a proposed plan is to contract with a private forester to mark the trees intended to be harvested and put a contract out for bid. According to Fritz and the rep from Buffalo Lumber there is a significant amount of high quality saw logs that would attract competition and potentially good revenue.

Commissioner attended the 2022 WCHA Winter Road School Conference January 16 – 18. Commissioner advanced to the President position and will serve at this level for 2 years.

Commissioner and staff attended the Marshfield Special Council meeting January 25, to discuss the Shared Campus Study for Wood County Highway/City of Marshfield PW Department to construct a combined facility on the Wood County Galvin Avenue parcel.

Highway/Facility Projects

Construction Projects for 2022 include:

- CTH X from STH 54 to STH 73. The bids for this project were received January 4, 2022. Approved by HIRC January 6, 2022.
(Bids came in much higher than engineers estimate – however with the DOT LRIP grant available for the improvements this project needs to be awarded and constructed)
- Hemlock Road for Town of Seneca

- Three bridge epoxy surfacing projects, bids will be opened in late spring.

Revisions to 2022 project list due to CTH X higher than expected project costs

Projects delayed from 2022 to 2023/2024

- CTH K & P Intersection: Reconstruction/pavement replacement delayed until 2024.
- CTH F from CTH HH – CTH P. Pavement Replacement. Cold in-place recycled asphalt bids will be delayed until November 2022 for 2023 Construction.

Projects moved up from 2023 to 2022

- CTH O & CTH PP: Pavement rehab (pulverize & resurface) (Total 5.1 miles)

Design Projects (programmed):

- CTH W & 48th Street Intersection (Round about) (2024)
- CTH Z & 48th Street Intersection (possible Round about) (TBD)
- CTH U Village of Biron Reconstruction: S Biron Dr. to Huffman Rd. (2024)
- CTH BB & US 10 Intersection Realignment (2025 -2026)
- CTH N STP 2024 Bridge Replacement between STH 186 – CTH HH (TBD)
- CTH ZZ Bridge Deck Replacement (City Point) (TBD) Potential 2025 STP Bridge Rehab
- CTH Z Pavement Replacement (STH 73 – STH 13) (2024)

Federal IIJA/ State STP program

The Federal Highway Infrastructure Jobs Act/Wisconsin DOT Surface Transportation Program

Over the next 5 years Wisconsin will receive an additional \$550 million in STP roadway funds, and \$45 million in additional bridge funds per year.

In draft plan: DOT is looking to approve the majority of recently requested STP projects. Wood County submitted: STP Urban CTH U from South Biron Drive to Elk Street (the seawall) for 2024 construction only dollars at \$2.0 Million – County portion 20% \$400K, and 100% design at \$200K.

CTH F/HH intersection (Round About) construction only dollars \$1.5 Million – County portion 20% \$300K, and 100% design at \$125K.

CTH N Bridge (just east of STH 186): Bridge replacement total cost for construction is \$450,000. County portion is 20% or \$90,000. Design costs are 100% county approximately \$75,000.

Additional projects are available and will be discussed during the HIRC meeting. Projects include:

- CTH U from Seawall in Village of Biron to Huffman Road
- CTH BB & US 10 Intersection Realignment
- CTH A Pittsville – Marshfield
- CTH F/CTH HH Wisconsin Rapids to Vesper
- CTH ZZ Bridge Deck Replacement
- CTH Z Bridge Replacement (near Ridges Golf Resort)

A portion of the rubber roof on the heated truck storage area at the Wisconsin Rapids shop was damaged in a recent storm. The roof is approximately 30 years old and in need of repair. A local contractor estimated the immediate repair to be approximately \$150,000.

Highway Maintenance

Crews have been clearing brush and vegetation from R/W on both County and Local roads.

Crews have been applying mastic on some State/County/Municipal roadways during January. Temperatures and precipitation have limited the amount of cracks and potholes to be repaired.

Wood County Highway has received a contract from WisDOT to repair cracks on STH 73 from STH 186 to STH 80. This work will be performed in calendar year 2022.

Wood County is negotiating a contract with WisDOT to repair approximately 1.0 mile of STH 186 pavement in 2022.

Areas that had snow fence knocked down during the December storm has been repaired and all remaining snow fence not installed has been completed.

ATV Plan/Development

Crews are working on 2022 ATV signing plan.

Equipment/Machinery

Crews are working on developing specs for a new asphalt plat drum.

Commissioner has received notice from WisDOT the Highway Department will receive a second Truck Mounted Attenuator (TMA) at no cost to WCH. This new TMA will be put into service by May 1, 2022. Estimated cost is \$30,000.

WCHA

Wisconsin County Highway Association held the Winter Road School Conference for January 17 – 19 at the Chula Vista in Wisconsin Dells. Commissioner promoted from Secretary to President and will serve as President for 2 years, 2022 – 2024.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

We have received the first General Transportation Aids payment of \$624,440.51. We will receive two more payments this year; one in July for \$1,248,881.02 and one in October for \$624,440.51. Those monies are the main source of funding for the Maintenance Fund.

Expenses

Expenses are as anticipated.

We are chiefly engaged in Snow Removal and Shop Operations at this time of year.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Monday, January 31, 2022

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$624,440.51	\$2,497,341.00	(\$1,872,900.49)	(75.00%)
43534 State Aid-LRIP	218,258.31	995,000.00	(776,741.69)	(78.06%)
Total Intergovernmental	842,698.82	3,492,341.00	(2,649,642.18)	(75.87%)
Licenses and Permits				
44101 Utility Permits		16,000.00	(16,000.00)	(100.00%)
Total Licenses and Permits		16,000.00	(16,000.00)	(100.00%)
Intergovernmental Charges for Services				
47230 State Charges		982,087.00	(982,087.00)	(100.00%)
47231 State Charges-Highway		579,812.00	(579,812.00)	(100.00%)
47300 Local Gov Chgs		510,567.00	(510,567.00)	(100.00%)
47330 Local Gov Chgs-Transp		1,102,945.00	(1,102,945.00)	(100.00%)
47332 Local Gov Chgs-Roads		416,344.00	(416,344.00)	(100.00%)
47333 Local Gov Chgs-Bridges		80,996.00	(80,996.00)	(100.00%)
Total Charges to Other Governments		3,672,751.00	(3,672,751.00)	(100.00%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway		2,231,470.00	(2,231,470.00)	(100.00%)
Total Interdepartmental Charges		2,231,470.00	(2,231,470.00)	(100.00%)
Total Intergovernmental Charges for Services		5,904,221.00	(5,904,221.00)	(100.00%)
Miscellaneous				
48340 Gain/Loss-Sale of Salvage and Waste	1,912.00	6,700.00	(4,788.00)	(71.46%)
48520 Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
Total Miscellaneous	1,912.00	26,700.00	(24,788.00)	(92.84%)
Other Financing Sources				
49110 Proceeds from Long-Term Debt		2,500,000.00	(2,500,000.00)	(100.00%)
Total Other Financing Sources		2,500,000.00	(2,500,000.00)	(100.00%)
TOTAL REVENUES	844,610.82	11,939,262.00	(11,094,651.18)	(92.93%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	7,731.35	370,297.59	362,566.24	97.91%
53120 Hwy-Engineer	3,715.78	262,643.14	258,927.36	98.59%
53191 Hwy-Other Administration	12,480.25	333,997.09	321,516.84	96.26%
53210 Hwy-Employee Taxes & Benefits	(657,894.91)		657,894.91	0.00%
53220 Hwy-Field Tools	(1,832.63)		1,832.63	0.00%
53230 Hwy-Shop Operations	6,044.21	309,473.49	303,429.28	98.05%
53232 Hwy-Fuel Handling	890.00	(23,105.00)	(23,995.00)	103.85%
53240 Hwy-Machinery Operations	(64,868.02)	(152,968.72)	(88,100.70)	57.59%
53260 Hwy-Bituminous Ops	904.41	228,435.29	227,530.88	99.60%
53266 Hwy-Bituminous Ops		1,983,034.65	1,983,034.65	100.00%
53270 Hwy-Buildings & Grounds	4,287.27	273,351.67	269,064.40	98.43%
53290 Hwy-Salt Brine Operations	(2,929.77)		2,929.77	0.00%
53291 Hwy-Salt Brine Operations	5,953.05		(5,953.05)	0.00%
53310 Hwy-Maintenance CTHS		22,193.52	22,193.52	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,653.75	2,861,610.77	2,859,957.02	99.94%
53312 Hwy-Snow Remov	66,463.69	907,384.83	840,921.14	92.68%
53313 Hwy-Maintenance Gang	224.51	106,422.57	106,198.06	99.79%
53314 Hwy-Maint Gang-Materials	1,495.00	2,900.00	1,405.00	48.45%
53320 Hwy-Maint STHS	48,095.91	982,087.43	933,991.52	95.10%
53330 Hwy-Local Roads	5,518.96	1,102,944.74	1,097,425.78	99.50%
53340 Hwy-County-Aid Road Construction		469,914.74	469,914.74	100.00%
53341 Hwy-County-Aid Bridge Construction		130,995.91	130,995.91	100.00%
53490 Hwy-State & Local Other Services	7,489.50	550,567.08	543,077.58	98.64%
Total Public Works-Highway	(554,577.69)	10,722,180.79	11,276,758.48	105.17%
Capital Outlay				
57310 Highway Capital Projects	467.95	2,472,164.57	2,471,696.62	99.98%
Total Capital Outlay	467.95	2,472,164.57	2,471,696.62	99.98%
TOTAL EXPENDITURES	(554,109.74)	13,194,345.36	13,748,455.10	104.20%
NET INCOME (LOSS) *	1,398,720.56	(1,255,083.36)	2,653,803.92	(211.44%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: DECEMBER

For the range of vouchers: 16212661 - 16212914

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212661	MID-STATES EQUIPMENT & SUPPLY	MASTIC	12/20/2021	\$24,769.00	P
16212662	PETROTECH LLC	FUEL PUMP REPAIR	12/21/2021	\$2,805.42	P
16212663	STAPLES ADVANTAGE	BRIDGE CREW SUPPLIES	12/22/2021	\$17.36	P
16212664	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING	12/25/2021	\$569.05	P
16212665	AT&T-ATLANTA	TELEPHONE - MFLD	12/21/2021	\$43.71	P
16212666	BARRIENTOS DESIGN & CONSULTING INC	SHARED CAMPUS	12/28/2021	\$1,834.80	P
16212667	CNE GAS	NATURAL GAS - HOT MIX	12/21/2021	\$2,757.22	P
16212668	STILES CYNTHIA RPA	CTH X ARC STUDY	12/27/2021	\$1,764.00	P
16212669	FRONTIER	TELEPHONE - MFLD	12/28/2021	\$60.46	P
16212670	JAMES GREZENSKI FOREST PRODUCTS INC	PARKS - LITTLE HEMLOCK BRIDGE	11/29/2021	\$5,390.88	P
16212671	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	12/29/2021	\$149.51	P
16212672	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	12/29/2021	\$271.50	P
16212673	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	12/29/2021	\$69.75	P
16212674	PETROTECH LLC	FUEL PUMP REPAIR	12/23/2021	\$5,616.94	P
16212675	WATER WORKS & LIGHTING COMM	UTILITIES - WR AND HOT MIX	12/28/2021	\$35.27	P
16212676	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HOTMIX	12/28/2021	\$3,022.23	P
16212677	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HOTMIX	12/28/2021	\$13.71	P
16212678	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HOTMIX	12/28/2021	\$2,786.08	P
16212679	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HOTMIX	12/28/2021	\$993.90	P
16212680	GUDIN DENNIS	RETURN OF PERMIT DEPOSIT	11/22/2021	\$300.00	P
16212681	VRUWINK DANIEL	RETURN OF PERMIT DEPOSIT	08/09/2021	\$300.00	P
16212682	PANKRATZ JON	RETURN OF PERMIT DEPOSIT	07/07/2021	\$300.00	P
16212683	BACK GREG	RETURN OF PERMIT DEPOSIT	08/11/2021	\$900.00	P
16212684	ACE HARDWARE	PARTS	12/06/2021	\$95.92	P
16212685	ACE HARDWARE	PARTS	12/07/2021	\$68.73	P
16212686	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/01/2021	(\$9.81)	P
16212687	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/01/2021	\$89.25	P
16212688	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/01/2021	\$127.40	P
16212689	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/01/2021	\$11.49	P
16212690	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/01/2021	\$63.06	P
16212691	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/02/2021	\$24.10	P
16212692	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/03/2021	\$220.92	P
16212693	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/03/2021	\$23.67	P
16212694	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/03/2021	\$148.64	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212695	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/06/2021	(\$23.67)	P
16212696	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/06/2021	\$298.94	P
16212697	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/06/2021	\$298.94	P
16212698	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/06/2021	\$89.90	P
16212699	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/06/2021	\$12.15	P
16212700	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/08/2021	\$89.06	P
16212701	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/08/2021	\$46.51	P
16212702	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/08/2021	\$11.02	P
16212703	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/09/2021	\$32.75	P
16212704	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/10/2021	\$3.89	P
16212705	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/10/2021	\$120.82	P
16212706	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/13/2021	\$8.73	P
16212707	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/13/2021	\$15.26	P
16212708	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/13/2021	\$14.37	P
16212709	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/14/2021	\$30.51	P
16212710	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/14/2021	\$125.17	P
16212711	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/15/2021	\$19.90	P
16212712	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	(\$22.00)	P
16212713	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	\$25.44	P
16212714	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	\$37.79	P
16212715	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	\$27.52	P
16212716	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	\$1.50	P
16212717	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	\$12.56	P
16212718	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/16/2021	\$9.37	P
16212719	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/17/2021	\$137.52	P
16212720	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/21/2021	\$14.38	P
16212721	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/21/2021	\$46.01	P
16212722	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/22/2021	(\$41.79)	P
16212723	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/22/2021	(\$46.01)	P
16212724	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/22/2021	\$71.64	P
16212725	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/22/2021	\$41.79	P
16212726	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	12/28/2021	\$3.84	P
16212727	AHLBORN EQUIPMENT	PARTS	12/27/2021	\$142.53	P
16212728	AIR COMMUNICATIONS OF CENT WI	PARTS	12/09/2021	\$42.00	P
16212729	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	12/06/2021	\$147.22	P
16212730	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	12/02/2021	\$898.22	P
16212731	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	12/03/2021	\$63.15	P
16212732	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	12/10/2021	\$1,508.55	P
16212733	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	12/20/2021	\$21.64	P
16212734	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	12/27/2021	\$36.23	P
16212735	ARING EQUIPMENT COMPANY	PARTS	12/22/2021	\$39.71	P
16212736	ARING EQUIPMENT COMPANY	PARTS	12/29/2021	\$91.12	P
16212737	BDT INC	PARTS	12/14/2021	\$410.95	P
16212738	NORTH CENTRAL UTILITY OF WI	PARTS	12/03/2021	\$241.36	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212739	NORTH CENTRAL UTILITY OF WI	PARTS	12/07/2021	\$321.16	P
16212740	NORTH CENTRAL UTILITY OF WI	PARTS	12/07/2021	\$10.32	P
16212741	NORTH CENTRAL UTILITY OF WI	PARTS	12/08/2021	\$410.72	P
16212742	NORTH CENTRAL UTILITY OF WI	PARTS	12/10/2021	\$231.66	P
16212743	NORTH CENTRAL UTILITY OF WI	PARTS	12/15/2021	\$31.90	P
16212744	NORTH CENTRAL UTILITY OF WI	PARTS	12/15/2021	\$353.20	P
16212745	NORTH CENTRAL UTILITY OF WI	PARTS	12/15/2021	\$13.54	P
16212746	NORTH CENTRAL UTILITY OF WI	PARTS	12/15/2021	\$22.56	P
16212747	NORTH CENTRAL UTILITY OF WI	PARTS	12/17/2021	\$82.22	P
16212748	NORTH CENTRAL UTILITY OF WI	PARTS	12/20/2021	\$112.38	P
16212749	NORTH CENTRAL UTILITY OF WI	PARTS	12/21/2021	\$18.15	P
16212750	NORTH CENTRAL UTILITY OF WI	PARTS	12/29/2021	\$13.25	P
16212751	NORTH CENTRAL UTILITY OF WI	PARTS	12/29/2021	\$8.05	P
16212752	NORTH CENTRAL UTILITY OF WI	PARTS	12/29/2021	\$8.53	P
16212753	BATTERIES PLUS BULBS	PARTS	12/03/2021	\$91.20	P
16212754	BAUER BUILT INC	TIRES	12/06/2021	\$2,207.46	P
16212755	BAUER BUILT INC	PARTS	12/13/2021	\$1,336.20	P
16212756	BAUER BUILT INC	PARTS	12/13/2021	\$903.90	P
16212757	BAUER BUILT INC	PARTS	12/13/2021	\$299.19	P
16212758	BROOKS TRACTOR COMPANY	PARTS	12/09/2021	\$637.70	P
16212759	BURKE TRUCK & EQUIPMENT	PARTS	12/07/2021	\$2,450.75	P
16212760	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	12/06/2021	\$20.69	P
16212761	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	12/21/2021	\$109.39	P
16212762	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	12/29/2021	\$25.91	P
16212763	CENTRAL CULVERT & SUPPLY LLC	PARTS	12/12/2021	\$169.32	P
16212764	DOORWORKS INC	DOOR REPAIR	12/23/2021	\$185.00	P
16212765	EQUIPMENT BLADES INC	PARTS	12/08/2021	\$1,737.00	P
16212766	FASTENAL COMPANY	PARTS	12/08/2021	\$1,190.85	P
16212767	FASTENAL COMPANY	PARTS	12/08/2021	\$7.25	P
16212768	FASTENAL COMPANY	PARTS	12/15/2021	\$26.63	P
16212769	FASTENAL COMPANY	PARTS	12/16/2021	\$10.47	P
16212770	FASTENAL COMPANY	PARTS	12/16/2021	\$56.09	P
16212771	FASTENAL COMPANY	PARTS	12/23/2021	\$30.54	P
16212772	FASTENAL COMPANY	PARTS	12/23/2021	\$55.29	P
16212773	FASTENAL COMPANY	PARTS	12/23/2021	\$196.67	P
16212774	FIRE & SAFETY EQUIPMENT INC	PARTS	12/08/2021	\$165.36	P
16212775	FIRE & SAFETY EQUIPMENT INC	PARTS	12/16/2021	\$448.00	P
16212776	FULLER NATHAN	RETURN OF PERMIT DEPOSIT	12/03/2021	\$300.00	P
16212777	HALRON LUBRICANTS INC	PARTS	12/16/2021	\$303.14	P
16212778	HALRON LUBRICANTS INC	PARTS	12/23/2021	\$303.14	P
16212779	HALRON LUBRICANTS INC	PARTS	12/17/2021	\$1,180.49	P
16212780	HALRON LUBRICANTS INC	PARTS	12/23/2021	\$696.42	P
16212781	HALRON LUBRICANTS INC	PARTS	12/22/2021	(\$60.00)	P
16212782	HALRON LUBRICANTS INC	PARTS	12/23/2021	(\$20.00)	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212783	INSIGHT FS	PARTS	12/13/2021	\$157.79	P
16212784	INSIGHT FS	PARTS	12/27/2021	\$54.03	P
16212785	JOHN DEERE FINANCIAL	PARTS	12/25/2021	\$24.41	P
16212786	LYCON INC	HEMLOCK TRL SNOWMOBILE BRIDGE	12/30/2021	\$520.00	P
16212787	MENARDS-MARSHFIELD	HEMLOCK TRL SNOWMOBILE BRIDGE	12/07/2021	\$3,366.38	P
16212788	MID-STATE TRUCK SERVICE INC	PARTS	12/01/2021	\$60.61	P
16212789	MID-STATE TRUCK SERVICE INC	PARTS	12/07/2021	\$327.21	P
16212790	MID-STATE TRUCK SERVICE INC	PARTS	12/08/2021	\$721.57	P
16212791	MID-STATE TRUCK SERVICE INC	PARTS	12/09/2021	\$345.22	P
16212792	MID-STATE TRUCK SERVICE INC	PARTS	12/09/2021	\$618.63	P
16212793	MID-STATE TRUCK SERVICE INC	PARTS	12/17/2021	\$3,049.96	P
16212794	MID-STATE TRUCK SERVICE INC	PARTS	12/16/2021	\$11.82	P
16212795	MID-STATE TRUCK SERVICE INC	PARTS	12/21/2021	\$222.95	P
16212796	MID-STATE TRUCK SERVICE INC	PARTS	12/22/2021	\$100.10	P
16212797	MID-STATE TRUCK SERVICE INC	PARTS	12/22/2021	\$10.80	P
16212798	MID-STATE TRUCK SERVICE INC	PARTS	12/28/2021	\$419.03	P
16212799	MID-STATE TRUCK SERVICE INC	PARTS	12/30/2021	\$30.63	P
16212800	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	12/03/2021	\$103.00	P
16212801	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	12/03/2021	\$112.35	P
16212802	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	12/31/2021	\$234.36	P
16212803	MONROE TRUCK EQUIPMENT	PARTS	12/22/2021	\$657.90	P
16212804	MONROE TRUCK EQUIPMENT	PARTS	12/09/2021	\$1,756.45	P
16212805	MONROE TRUCK EQUIPMENT	PARTS	12/22/2021	\$45.41	P
16212806	MONROE TRUCK EQUIPMENT	PARTS	12/22/2021	\$333.06	P
16212807	LUBE TECH & PARTNERS LLC	PARTS	12/15/2021	\$366.60	P
16212808	NAPA CENTRAL WI AUTO PARTS	PARTS	12/16/2021	\$46.56	P
16212809	NAPA CENTRAL WI AUTO PARTS	PARTS	12/07/2021	\$53.82	P
16212810	NAPA CENTRAL WI AUTO PARTS	PARTS	12/07/2021	\$41.94	P
16212811	NAPA CENTRAL WI AUTO PARTS	PARTS	12/27/2021	\$72.95	P
16212812	NIEMAN'S SERVICE INC	TOWING	12/13/2021	\$247.50	P
16212813	O'REILLY AUTO PARTS	PARTS	12/03/2021	\$155.94	P
16212814	O'REILLY AUTO PARTS	PARTS	12/03/2021	\$116.95	P
16212815	O'REILLY AUTO PARTS	PARTS	12/03/2021	\$127.96	P
16212816	O'REILLY AUTO PARTS	PARTS	12/08/2021	\$18.68	P
16212817	O'REILLY AUTO PARTS	PARTS	12/09/2021	(\$155.94)	P
16212818	PRECISE MRM LLC	FLAT PLAN USA&GPRS NAF&SOFTWARE	12/31/2021	\$702.00	P
16212819	PROVISION PARTNERS	PARTS	12/31/2021	\$65,172.25	P
16212820	RAPIDS RENTAL & SUPPLY	PARTS	12/23/2021	\$50.80	P
16212821	RENT-A-FLASH INC	SIGNS	12/09/2021	\$286.59	P
16212822	RENT-A-FLASH INC	SIGNS	12/09/2021	\$68.34	P
16212823	SHERWIN INDUSTRIES INC	PARTS	12/31/2021	\$358.19	P
16212824	STAINLESS & REPAIR INC	PARTS	12/20/2021	\$756.00	P
16212825	STAINLESS & REPAIR INC	PARTS	12/21/2021	\$103.32	P
16212826	STAINLESS & REPAIR INC	PARTS	12/21/2021	\$216.07	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212827	STAINLESS & REPAIR INC	PARTS	12/23/2021	\$202.29	P
16212828	SCHILLING SUPPLY COMPANY	PARTS	12/07/2021	\$33.50	P
16212829	TAPCO INC	PARTS	12/01/2021	\$129.54	P
16212830	TAPCO INC	PARTS	12/01/2021	\$3,495.00	P
16212831	TAPCO INC	PARTS	12/23/2021	\$225.59	P
16212832	TEAM MATTHEWS	PARTS	12/06/2021	\$79.99	P
16212833	TEAM MATTHEWS	PARTS	12/14/2021	\$847.96	P
16212834	TEAM MATTHEWS	PARTS	12/20/2021	\$415.04	P
16212835	TODD'S TIRE SUPPLY	PARTS	12/08/2021	\$90.50	P
16212836	TRACTOR SUPPLY CREDIT PLAN	PARTS	12/30/2021	\$231.62	P
16212837	TRUCK COUNTRY OF WISCONSIN	PARTS	12/14/2021	\$51.70	P
16212838	TRUCK COUNTRY OF WISCONSIN	PARTS	12/29/2021	\$80.16	P
16212839	TRUCK EQUIPMENT INC	PARTS	12/17/2021	\$41.91	P
16212840	ISTATE TRUCK CENTER	PARTS	12/06/2021	\$42.33	P
16212841	ISTATE TRUCK CENTER	PARTS	12/07/2021	\$65.73	P
16212842	ISTATE TRUCK CENTER	PARTS	12/07/2021	\$259.96	P
16212843	ISTATE TRUCK CENTER	PARTS	12/07/2021	\$322.36	P
16212844	ISTATE TRUCK CENTER	PARTS	12/08/2021	(\$259.96)	P
16212845	ISTATE TRUCK CENTER	PARTS	12/08/2021	\$519.72	P
16212846	ISTATE TRUCK CENTER	PARTS	12/09/2021	\$391.65	P
16212847	ISTATE TRUCK CENTER	PARTS	12/09/2021	\$144.33	P
16212848	ISTATE TRUCK CENTER	PARTS	12/13/2021	\$13.80	P
16212849	ISTATE TRUCK CENTER	PARTS	12/15/2021	\$248.46	P
16212850	ISTATE TRUCK CENTER	PARTS	12/20/2021	\$48.08	P
16212851	ISTATE TRUCK CENTER	PARTS	12/20/2021	\$431.51	P
16212852	ISTATE TRUCK CENTER	PARTS	12/20/2021	\$24.93	P
16212853	ISTATE TRUCK CENTER	PARTS	12/21/2021	\$223.56	P
16212854	ISTATE TRUCK CENTER	PARTS	12/22/2021	\$54.60	P
16212855	ISTATE TRUCK CENTER	PARTS	12/27/2021	\$37.03	P
16212856	ISTATE TRUCK CENTER	PARTS	12/27/2021	\$325.20	P
16212857	ISTATE TRUCK CENTER	PARTS	12/28/2021	(\$472.13)	P
16212858	ISTATE TRUCK CENTER	PARTS	12/28/2021	\$472.13	P
16212859	ISTATE TRUCK CENTER	PARTS	12/28/2021	(\$519.72)	P
16212860	ISTATE TRUCK CENTER	PARTS	12/29/2021	\$1,412.46	P
16212861	ISTATE TRUCK CENTER	PARTS	12/30/2021	\$522.51	P
16212862	WISCONSIN HYDRAULICS INC	PARTS	12/21/2021	\$538.10	P
16212863	WISCONSIN METALS	BLACKSMITH STEEL	12/01/2021	\$1,040.00	P
16212864	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	12/07/2021	\$254.10	P
16212865	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	12/07/2021	\$173.20	P
16212866	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	12/22/2021	\$25.20	P
16212867	MILLER-BRADFORD & RISBERG INC	PARTS	12/29/2021	\$33.88	P
16212868	MILLER-BRADFORD & RISBERG INC	PARTS	12/29/2021	\$4,037.91	P
16212869	KRIETE TRUCK CENTER	PARTS	12/06/2021	\$732.90	P
16212870	KRIETE TRUCK CENTER	PARTS	12/08/2021	\$58.68	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212871	KRIETE TRUCK CENTER	PARTS	12/07/2021	\$229.10	P
16212872	KRIETE TRUCK CENTER	PARTS	12/08/2021	\$558.06	P
16212873	KRIETE TRUCK CENTER	PARTS	12/09/2021	\$77.25	P
16212874	KRIETE TRUCK CENTER	PARTS	12/10/2021	\$305.52	P
16212875	KRIETE TRUCK CENTER	PARTS	12/10/2021	\$48.75	P
16212876	KRIETE TRUCK CENTER	PARTS	12/10/2021	\$454.38	P
16212877	KRIETE TRUCK CENTER	PARTS	12/10/2021	\$159.18	P
16212878	KRIETE TRUCK CENTER	PARTS	12/16/2021	\$191.03	P
16212879	KRIETE TRUCK CENTER	PARTS	12/20/2021	\$195.36	P
16212880	KRIETE TRUCK CENTER	PARTS	12/20/2021	\$360.72	P
16212881	KRIETE TRUCK CENTER	PARTS	12/21/2021	\$135.47	P
16212882	KRIETE TRUCK CENTER	PARTS	12/27/2021	\$143.42	P
16212883	KRIETE TRUCK CENTER	PARTS	12/28/2021	(\$16.12)	P
16212884	KRIETE TRUCK CENTER	PARTS	12/13/2021	(\$321.34)	P
16212885	POMP'S TIRE SERVICE INC - Milw	TIRES/BATTERIES	12/06/2021	\$560.04	P
16212886	POMP'S TIRE SERVICE INC - Milw	TIRES/BATTERIES	12/06/2021	\$568.04	P
16212887	POMP'S TIRE SERVICE INC - Milw	TIRES/BATTERIES	12/08/2021	\$245.44	P
16212888	POMP'S TIRE SERVICE INC - Milw	TIRES/BATTERIES	12/15/2021	\$300.44	P
16212889	POMP'S TIRE SERVICE INC - Milw	TIRES/BATTERIES	12/15/2021	\$441.04	P
16212890	POMP'S TIRE SERVICE INC - Milw	TIRES/BATTERIES	12/23/2021	(\$258.36)	P
16212891	POMP'S TIRE SERVICE INC - Milw	TIRES	12/10/2021	\$108.00	P
16212892	ADVANCED DISPOSAL	GARBAGE DISPOSAL	12/31/2021	\$143.89	P
16212893	STERLING WATER INC	WATER FOR HOT MIX	12/31/2021	\$10.55	P
16212894	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/06/2021	\$476.34	P
16212895	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/13/2021	\$363.68	P
16212896	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/17/2021	\$363.68	P
16212897	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/27/2021	\$435.61	P
16212898	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/28/2021	\$50.56	P
16212899	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/14/2021	\$50.56	P
16212900	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/02/2021	\$119.11	P
16212901	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/08/2021	\$811.53	P
16212902	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/15/2021	\$809.76	P
16212903	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/16/2021	\$119.11	P
16212904	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/21/2021	\$886.81	P
16212905	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/28/2021	\$827.35	P
16212906	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/01/2021	\$874.04	P
16212907	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	12/29/2021	\$119.11	P
16212908	HUB CITY DOORS & WINDOWS INC	SALT SHED RECEIVER & TRANSMIT	12/31/2021	\$610.00	P
16212909	VAN ERT ELECTRIC COMPANY INC	SALT SHEDS	12/31/2021	(Voided)	P
16212910	VAN ERT ELECTRIC COMPANY INC	SALT SHEDS	12/31/2021	\$17,021.98	P
16212911	VAN ERT ELECTRIC COMPANY INC	SALT SHEDS	12/31/2021	\$17,021.98	P
16212912	BROOKS TRACTOR COMPANY	LOADER RENTAL	12/29/2021	\$6,000.00	
16212913	OFFICE DEPOT	OFFICE SUPPLIES	12/08/2021	\$97.20	

HIGHWAY - DECEMBER

16212661 - 16212914

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212914	OFFICE DEPOT	OFFICE DEPOT	12/14/2021	\$56.47	
Grand Total:				\$228,464.58	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

NOTICE OF QUOTES

The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 10:00 A.M. (CST) - (WARNING- Mail delivery is after 10:00 A.M.) on Tuesday, February 1, 2022 at the Highway Commissioner's Office, 555 - 17th Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

2022 Department's Requirements of Culvert Pipes

Specifications, Quoting Procedure and Forms may be had by applying at the above office.

The Committee reserves the right to reject any or all quotes or to accept any quote they deem most advantageous to Wood County.

By Order of the Wood County Highway Infrastructure and Recreation Committee:

A handwritten signature in black ink, appearing to read 'Roland Hawk', written in a cursive style.

Roland Hawk, P.E., Commissioner

Request for Quotation:

Wood County Culvert Pipes

Please submit prices using your own format and include this page as a cover page.

Quoted By:

Company Name:

Address:

City, State, ZIP:

Phone:

FAX:

E-mail:



Parks & Forestry Department Reports

Thursday, February 3, 2022

Director Report, by Chad Schooley

- Participated in interview on WFHR promoting winter outdoor recreation activities available in Wood County.
- Attended Operations Committee, and Special ARPA Committee meetings
- Met with new Consolidated Water Power Co (CWPCO) Resources Manager, Mark Anderson, to discuss current and future outdoor recreation opportunities in Wood County.
- Met with contractor at Nepco shelter building to discuss future patio plans, and to request project quotes for the work. This project is a possible donor funded project in 2022.
- I have receive updated cost estimates for trail construction at Powers Bluff. I will share these at the meeting, as well as discuss potential funding sources for the trails.
- I will be participating in the Wood County Bike and Pedestrian Plan update work group. The first meeting is scheduled for January 31st.
- At the January HIRC meeting the committee approved carryover of excess revenues. I will bring the final total to the meeting, however it appears to be approximately \$110,904.00.
- The Finance Department notified us that the projects that were labeled “potential ARPA funded projects” during the 2022 budget process, will be funded with ARPA funds in 2022. For our department, that includes trail construction, playground equipment replacement, and the Dexter swimming pond construction. I will bring more information regarding 2022 CIP items to the meeting.
- Northward Peddle and Paddle, who provides concessions and rental equipment at Powers Bluff, has made a request to sell beer during open weekend operations throughout the winter. Patrick G., owner, will be attending the meeting to discuss further.
- The 2022 budget included \$40,000.00 for fleet vehicle replacement and \$40,000.00 for a new tractor. I requested quotes from all local dealers for a 1-ton pickup truck, that will replace the 1-ton plow truck at Dexter Park. The lowest quote was from Wheelers for a 2022 Chevy Silverado 3500 HD for the price of \$38,769.00. Due to long scheduled build times, and varying prices, I moved forward with ordering this vehicle. We will do the same when we receive the tractor quotes over the next few weeks if the purchase price falls in our budgeted allotment. We also had \$40k budgeted for a used single axel dump truck, to replace our 1990 GMC dump truck. Although inventory is very low for used trucks, we have found a few that would work well for us. Unfortunately the cost for these are closer to \$60k. I would like to discuss options for purchasing a vehicle using other P&F account funds to cover the amount that exceeds the \$40k budget.
- **Special Use Permits**
 - None at this time

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- The concrete portion of the Dexter wood fence is completed, the rest of the building will be completed in the spring. Car Port has been delivered and awaiting spring.
- The lower level remodel of the PB shelter is completed. Just finishing up cleaning and painting. Two L.P. furnaces installed and working. New counter top on upper level finishing up this week.
- Roofs for signs and bulletin boards being prebuilt. To be installed in warmer weather.
- South Park pit toilet, south of dam, roof repair and interior upgrades.
- South Park Shop snow/ice guard for metal roof purchased and ready to install, weather permitting.

Maintenance Operations

- Winter operations
- Most park areas are closed for the season. Plowing snow, repairing tables, cutting dead trees and other building needs.
- Cleaning up trees in all parks and ATV area after heavy wind storm.
- Grooming at Powers Bluff and Richfield 360 for winter operations: tubing, downhill and x country skiing, snow-shoeing, fat-tire biking, etc.
- Firewood processing done at North and South Parks with only Dexter left.
- Looking at quotes/specs for new maintenance equipment. (Tractor, Single-Axle Dump Truck, Dexter Plow Truck)

Employee Matters

- Continuing to learn my new role as Maintenance Program Supervisor-ATV/Snowmobile Trail Coordinator
- New Parks Maintenance Worker, Jeff Okonek on board at Dexter and training in progress.
- First Quarter Random DOT drug testing.
- Powers Bluff work schedule full and complete for weekends with 6 school parties currently scheduled in February.

Snowmobile/ATV

- Attended the AWSC Snowmobile Meeting on January 3, 2021 at the Sherryland Ballroom.
- Little Hemlock bridge completed. (Hwy. bridge crew). Vesper Snow Drifters Club passed along their Thanks and are happy with project.
- Hwy H bridge project is completed. (Hwy. bridge crew). Bakerville Sno Rovers.
- Bakerville and Auburndale Trails open with others to follow soon.
- Assisting in getting Snowmobile Club members hooked up to GTS/SNARS system.
- ATV Intensive Use Area on Hwy 54 cleaned from wind damage and reopened.

Office Supervisor Report, by Sandra Green

Office:

- I am currently on FMLA due to an unexpected illness & surgery which took place on 1/4/2022. I will be on FMLA tentatively until February 15th. I am working from home as often as I am able.
- Assisting with training for Dan Vollert, newly promoted Parks Maintenance Program Supervisor.
- Sent out a news release, posted on Facebook and our website information.

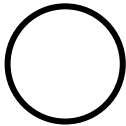
- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- Continued work on new reservation system. Dexter/South/North. Hope to launch soon!
- Completed Fixed Assets Inventory for Finance
- Year-end Audit notification from Finance prep.
- Updated all of the shelter letters with new brochure information.
- Worked on verifying final budget carryover amounts for Chad and Finance.
- Revised gift certificates for two different entities to be printed & mailed.
- **SNOWMOBILE:** Entered snowmobile grooming and non-grooming information into SNARS. Due to being on FMLA, will train Dan Vollert on this procedure during 2nd half payments.
- Printed Wellness information and will post on bulletin board and send to outlying staff.
- Completed IC Duties questionnaire from Finance.
- Forwarded appropriate Resolutions to County Clerk for County Board.

Forestry:

- 15-year comprehensive Land Use Plan final chapters to PDF's for DNR.
- Posted Wood County Wildlife Advisory Committee Agenda and Minutes.
- Posted News Release on Richfield 360 logging sale.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently 3 active timber sales: scaled wood, job site inspections, Updated highway 54 access permit with DOT, routine timber sale administration.
- Completed last steps of Wood County Forest 15-Year Comprehensive Land Use Plan process and forwarded to DNR.
- Forwarded approved County Board Resolution and the Wood County Forest Annual Work Plan to DNR as required for Annual Forest Administrator's Grant.
- Worked with Corporation Counsel and Oakdale Electric Co-op representative on powerline relocation project and easement (in packet).
- Met logger and Brandon Dammann on Highway Department property (pit) to discuss logger access across county land, and also possible timber harvest.
- Cleared trails at ATV Intensive Use Area and reopened for public use. Work crew was composed of: Wisconsin DNR forestry personnel (2), Wood County Parks & Forestry (3), EG personnel and worker (3).
- Forestry Technician has been building new shooting benches, machinery maintenance, ATV trail maintenance, performing forest reconnaissance.



RESOLUTION#

Introduced by
Page 1 of 1

Highway Infrastructure & Recreation Committee

ITEM# 6 -
DATE February 15, 2022
Effective Date

SMG

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Number of votes required:

☒ Majority

☐ Two-thirds

Reviewed by: PK, Corp Counsel

Reviewed by: EN, Finance Dir.

INTENT & SYNOPSIS: To become eligible for maintenance monies on the existing

- a) Wood County ATV Intensive Use Area (All-Terrain Vehicle) trail, in the designated area of T.22N.-R.35E., Section 31 & 32 and;
- b) the Kimball & Hazelnut Connector Trail of 5.1 miles at T22N, R5E, S32 and T21N, R4E, S18, 19, 30, 13, 24, 25

FISCAL NOTE: No cost to Wood County. Total reimbursement from the State Aid Registration Fund, account #55442, and for the ATV Intensive Use Area, donated services by the Central Wisconsin ATV Riders Club, account #48503.

WHEREAS, Wood County will be responsible for the maintenance of the area known as the Wood County ATV Intensive Use Area, as well as the 5.1 miles of County Forest land, ATV trails named East Hazelnut & Kimball Connector, and

WHEREAS, there is a demand to continue the maintenance of these areas within Wood County, and

WHEREAS, the Central Wisconsin ATV Riders (an incorporated club) is willing to participate in maintenance of the Wood County Intensive Use Area, and

WHEREAS, the existing areas in the Townships conform to trail standards established in Chapter NR64, Administrative Code, and

WHEREAS, funds have been budgeted in the amount of \$15,661 for the maintenance of this area by Wood County, with reimbursement from the State ATV registration fund, and

WHEREAS, \$15,661 is the true total cost to maintain these areas (\$10,655 - Intensive Use Area + \$4,080 - 5.1 miles Kimball Connector + Insurance \$926) in State Aid, and

WHEREAS, to become eligible for ATV trail maintenance, the areas listed above must remain a county area.

THEREFORE BE IT RESOLVED, by the Wood County Board of Supervisors, that Wood County Parks & Forestry Department will maintain the existing 10 miles of Wood County ATV Intensive Use Area and 5.1 miles of county forest all-terrain vehicle trails, (pending reimbursement from the State ATV registration fund) for the enjoyment of the citizenry of Wood County and the State of Wisconsin.

AND BE IT FURTHER RESOLVED, that the Wood County Parks & Forestry Department be authorized to sign necessary maintenance agreements for the existing Wood County ATV Intensive Use Area and 5.1 miles of County Forest land, ATV trails named East Hazelnut & Kimball Connector.

{ }

JAKE HAHN (Chairman)

AL BREU (Co-Chair)

DAVID LAFONTAINE

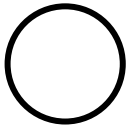
LEE THAO

JOHN HOKAMP

Adopted by the County Board of Wood County, this day of 20 22 .

County Clerk

County Board Chairman



RESOLUTION#

Introduced by Highway Infrastructure & Recreation Committee
Page 1 of 1

ITEM#
DATE February 15, 2022
Effective Date

Committee

SMG

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No: Yes: Absent:

Number of votes required:

☒ Majority

☐ Two-thirds

Reviewed by: PK, Corp Counsel

Reviewed by: EN, Finance Dir.

INTENT & SYNOPSIS: To become eligible for snowmobile trail maintenance monies on the existing trails on County and private lands for 2022-2023 snowmobile year.

FISCAL NOTE: No cost to Wood County--Total reimbursement from State Snowmobile Aid account #55441.

WHEREAS, Wood County will be responsible for the maintenance of 274.8 miles of previously constructed snowmobile trails in the Towns of Arpin, Auburndale, Cameron, Cary, Cranmoor, Dexter, Grand Rapids, Hansen, Hiles, Lincoln, Marshfield, Milladore, Port Edwards, Remington, Richfield, Rock, Rudolph, Saratoga, Seneca, Sherry, Siegel, and Wood, and

WHEREAS, there is a demand to continue the maintenance on these existing trails, and

WHEREAS, these existing trails conform to the Comprehensive Snowmobile Trail Plan, and

WHEREAS, easements for these trails, which cross private lands have been received, and

WHEREAS, funds in the amount of \$82,440 (274.8 miles of trails at \$300 per mile) have been budgeted to maintain these trails by Wood County, with reimbursement from the State Snowmobile Aids Funds, and

WHEREAS, to become eligible for snowmobile trail maintenance aid the

		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			

trails listed above must remain county trails.

THEREFORE BE IT RESOLVED, by the Wood County Board of Supervisors, that Wood County maintains existing trails on County and private lands for the 2022-2023 season (pending reimbursement from the Snowmobile State Aid Program) for the enjoyment of the citizenry of Wood County and hereby authorize the Wood County Parks and Forestry Department to act on behalf of Wood County to sign necessary maintenance agreements.

{ }

JAKE HAHN (Chairman)

AL BREU (Co-Chairman)

DAVID LAFONTAINE

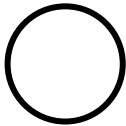
LEE THAO

JOHN HOKAMP

Adopted by the County Board of Wood County, this day of 20 22 .

County Clerk

County Board Chairman



RESOLUTION#

Introduced by Highway Infrastructure & Recreation
Page 1 of 1

ITEM# 6 -
DATE February 15, 2022
Effective Date Upon passage of publication

Committee

SMG

Motion:	Adopted:	
1 st	Lost:	
2 nd	Tabled:	
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: _____, Corp Counsel		
Reviewed by: _____, Finance Dir.		

INTENT & SYNOPSIS: To grant an Easement to Oakdale Electric Cooperative for a powerline right-of-way on Wood County Forest Land and Wood County Parks property.

FISCAL NOTE: N/A

Source of Money: N/A

WHEREAS, Oakdale Electric Cooperative currently operates and maintains a power line on Wood County Forest Land, and on Wood County Parks property, in the Dexterville area, near the Dexter Park Shop, along State Highway 54, and

WHEREAS, Oakdale Electric Cooperative desires to relocate said power line as part of a project to improve electric service to its customers in the area, and

WHEREAS, relocation of said power line will be beneficial to Wood County by lessening impacts to County lands and facilities, while allowing greater County utilization of said lands, and

WHEREAS, relocation of said power line will be beneficial to Oakdale Electric Cooperative, and to the citizens of Wood County, by improving access to, and maintenance of said power line and right of way,

NOW THEREFORE BE IT RESOLVED, that the Wood County Board of Supervisors authorize the establishment of an easement for said power line on Wood County Forest Land, and Wood County Parks property.

BE IT FURTHER RESOLVED, that the County Clerk is hereby authorized and directed to execute the original versions of the attached easements.

{ }	
Jake Hahn (Chairman)	x
John Hokamp	x
Lee Thao	x
Al Breu	x
Dennis LaFontaine	x
Adopted by the County Board of Wood County, this _____ day of _____ 20 22 .	
County Clerk	County Board Chairman

**OAKDALE ELECTRIC COOPERATIVE
RIGHT-OF-WAY EASEMENT**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Wood County ("Grantor" whether one or more) hereby grants, conveys and warrants unto Oakdale Electric Cooperative, a Wisconsin cooperative association ("Cooperative") the rights and easement set forth herein (the "Easement"). This Easement is binding on and inures to the benefit of the heirs, representatives, successors and assigns of Grantor and Cooperative.

The lands subject to this Easement are located in Wood County, State of Wisconsin and more described as follows (the "Property"):

With the centerline of said 30 feet wide easement commencing at a point on or near the N - S one-quarter line and +/- 265 feet South of the North section line, then heading Northwesterly +/- 2,630 feet to a point on or near the N - W corner. All located in the NE 1/4 of the NW 1/4 and the NW 1/4 of the NW 1/4 of Section 22, Town of Dexter, T 22 N - R 3 E, Wood County, Wisconsin.

Cooperative is hereby entitled to enter upon the Property, and to construct, place, reconstruct, rephase, operate, repair, maintain, relocate and replace, in, across, thereon and underground, and in or upon all streets, roads, or highways on or abutting said lands, and electric transmission or distribution line(s) or system(s) and voice and/or data communication system(s), or any combination thereof, and all appurtenances thereto, including all supporting devices and equipment, all of which shall remain the property of Cooperative.

The term "Right-of-Way Strip" as used herein shall mean and refer to a strip of land 40 feet in width, lying within or partly within the Property, specifically described as lying 20 feet on either side of the centerline of the line(s) or system(s) as installed aboveground, and a strip of land 30 feet in width, lying within or partly within the Property, specifically described as lying 15 feet on either side of the centerline of the line(s) or system(s) as installed underground.

Cooperative shall have the right to locate or relocate line(s) or system(s) within ten feet of the centerline of any existing line(s) or system(s) authorized hereunder. Cooperative and Grantor shall otherwise confer to determine a reasonably convenient and mutually agreeable location for the centerline of line(s) or system(s) prior to the initial installation or construction of such line(s) or system(s).

Recording Area

Name and Return Address

OAKDALE ELECTRIC COOPERATIVE
P.O. Box 40
Oakdale, WI 54649

Tax Parcel No. 0600381

Work Order No. 421091381

Cooperative shall have the right to keep the Right-of-Way Strip clear of all buildings, structures, or other obstructions which may endanger or interfere with the use or facilities authorized hereunder. Cooperative may trim, cut down, control the growth of, or eliminate by any means, including chemical applications or mechanical means, all trees, shrubbery, roots or other plant growth growing within the Right-of-Way Strip or growing adjacent to or near the Right-of-Way Strip where such adjacent or near growth may endanger or interfere with the use or facilities authorized hereunder.

Cooperative shall have the right of uninterrupted access, ingress, and egress to the Right-of-Way Strip over the Property along a reasonable route or routes, such right to be exercised in such manner as shall occasion the least practicable damage and inconvenience to Grantor.

Cooperative is entitled to apportion the rights herein to third party(ies); and the right to license, lease, or otherwise agree to the joint use or occupancy of the line(s) or system(s) by any third parties, and charge for any of the rights described herein.

Grantor is entitled to use the Right-of-Way Strip for any purpose not inconsistent with Cooperative's rights, provided such use does not interfere with or endanger the construction, operation or maintenance of the facilities authorized hereunder or otherwise result in an unsafe condition. Grantor shall not erect any building, fence or other structure within the Right-of-Way Strip or alter the surface elevation within the Right-of-Way strip by more than 6 inches without Cooperative's express written consent.

Non-use or limited use of the rights granted hereunder for any period of time shall not be construed as a waiver or abandonment and shall not prevent Cooperative from later exercising its rights to the fullest extent authorized by this Easement.

This document was drafted by: Dan McGarry, an employee of Oakdale Electric Cooperative.

Dated this ____ day of _____, 20__

GRANTOR

(Signature)

(Printed Name)

(Signature)

(Printed Name)

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me this ____ day of _____, 20__, the above named _____, to me known to be the person(s) who executed the forgoing instrument and acknowledged the same.

Name: _____

Notary Public, State of Wisconsin

My Commission expires: _____

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: JAN. (FEB HIRC) 2021 Budget

For the range of vouchers: 21211183 - 21211268

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21211183	ACE HARDWARE	Supplies for SP	12/31/2021	\$21.98	P
21211184	ACE HARDWARE	Supplies for SP and Nepco	12/31/2021	\$22.76	P
21211185	ACE HARDWARE	Supplies for SP	12/31/2021	\$15.37	P
21211186	ACE HARDWARE	Supplies for Pit Toilet-SP	12/31/2021	\$19.77	P
21211187	AYRES ASSOCIATES INC (Eau Claire)	Dam Inspections at SP	12/31/2021	\$1,100.00	P
21211188	BERTRAM-JUNEMANN WELL DRILLING INC	Install Check Valve, Drain-ATV	12/31/2021	\$280.00	P
21211189	HAAS TREE CARE LLC	Take Down Trees at SP	12/31/2021	\$875.00	P
21211190	QUALITY DOOR & HARDWARE	Louvers for SP Doors	12/31/2021	\$648.48	P
21211191	SHERWIN WILLIAMS	Paint for NP & PB	12/31/2021	\$87.34	P
21211192	WATER WORKS & LIGHTING COMM	Electric Srv for SP Shop	12/31/2021	\$128.22	P
21211193	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	12/31/2021	\$126.16	P
21211194	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E & O Shelters	12/31/2021	\$39.96	P
21211195	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin 1st Loop-SP	12/31/2021	\$128.65	P
21211196	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop Panel-SP	12/31/2021	\$12.36	P
21211197	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	12/31/2021	\$15.83	P
21211198	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	12/31/2021	\$43.02	P
21211199	WATER WORKS & LIGHTING COMM	Electric Srv-1st Loop Sites-SP	12/31/2021	\$12.36	P
21211200	WATER WORKS & LIGHTING COMM	Electric Srv for RSBP-SP	12/31/2021	\$41.98	P
21211201	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop Sites-SP	12/31/2021	\$12.36	P
21211202	WATER WORKS & LIGHTING COMM	Electric Srv-3rd Loop Sites-SP	12/31/2021	\$25.77	P
21211203	ADVANCE AUTO PARTS (Atlanta GA)	Maint. Items-Ranger Van-SP	12/31/2021	\$65.16	P
21211204	ADVANCE AUTO PARTS (Atlanta GA)	Maint. Supplies for SP	12/31/2021	\$71.01	P
21211205	BUDS CORNER MART	Gas for #592-SP	12/31/2021	\$39.42	P
21211206	BUDS CORNER MART	Gas for #598-SP	12/31/2021	\$65.13	P
21211207	BUDS CORNER MART	Gas for #561-SP	12/31/2021	\$61.34	P
21211208	BUDS CORNER MART	Gas for #598-SP	12/31/2021	\$53.67	P
21211209	BUDS CORNER MART	Gas for #767-SP	12/31/2021	\$65.53	P
21211210	BUDS CORNER MART	Gas for #598-SP	12/31/2021	\$63.10	P
21211211	BUDS CORNER MART	Gas for #768-SP	12/31/2021	\$39.49	P
21211212	BUDS CORNER MART	Gas for #533-SP	12/31/2021	\$44.98	P
21211213	BUDS CORNER MART	Gas for #561-SP	12/31/2021	\$53.85	P
21211214	BUDS CORNER MART	Gas for #19-760	12/31/2021	\$47.38	P
21211215	BUDS CORNER MART	Gas for #598-SP	12/31/2021	\$58.55	P
21211216	BUDS CORNER MART	Gas for #767-SP	12/31/2021	\$43.15	P
21211217	DALCO	Items for Floor Scrubber	12/31/2021	\$31.44	P
21211218	GUNDERSON CLEANERS INC	Cleaned PB Vests	12/31/2021	\$78.46	P
21211219	INSIGHT FS	LP for Nepco Shelter	12/31/2021	\$428.85	P
21211220	INSIGHT FS	LP for PB Shop	12/31/2021	\$325.49	P
21211221	INSIGHT FS	LP for PB Shelter	12/31/2021	\$164.06	P

PARKS & FORESTRY - JAN. (FEB HIRC)
2021 Budget

21211183 - 21211268

21211222	INSIGHT FS	LP for NP Shop	12/31/2021	\$1,031.04	P
21211223	INSIGHT FS	LP for DP Shop	12/31/2021	\$359.42	P
21211224	LAKESIDE OASIS LLC	Gas for DP and Forestry	12/31/2021	\$827.42	P
21211225	NAPA CENTRAL WI AUTO PARTS	Supplies for PB	12/31/2021	\$13.17	P
21211226	OAKDALE ELECTRIC CO	Electric Srv-Beach Bath House	12/31/2021	\$33.22	P
21211227	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	12/31/2021	\$174.36	P
21211228	OAKDALE ELECTRIC CO	ElectricSrv-#3 Pit Toilet Area	12/31/2021	\$33.22	P
21211229	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Launch Area	12/31/2021	\$48.42	P
21211230	OAKDALE ELECTRIC CO	Electric Srv-#2 Showers, Etc.	12/31/2021	\$33.22	P
21211231	OAKDALE ELECTRIC CO	Electric Srv-Smitty Storage-DP	12/31/2021	\$41.22	P
21211232	OAKDALE ELECTRIC CO	Electric Srv-Group Site Area	12/31/2021	\$40.28	P
21211233	OAKDALE ELECTRIC CO	Electric Srv-Host, S&W Sites	12/31/2021	\$33.22	P
21211234	OAKDALE ELECTRIC CO	Electric Srv-#1 Sites, Showers	12/31/2021	\$33.22	P
21211235	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Wood, Dump Area-DP	12/31/2021	\$118.93	P
21211236	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites-DP	12/31/2021	\$33.22	P
21211237	OAKDALE ELECTRIC CO	Electric Service for DP Shop	12/31/2021	\$220.54	P
21211238	PITTSVILLE FARM & HOME CENTER	Supplies for DP Dam House	12/31/2021	\$29.99	P
21211239	PITTSVILLE FARM & HOME CENTER	Supplies for DP Dam House	12/31/2021	\$29.99	P
21211240	PITTSVILLE FARM & HOME CENTER	Supplies for NP	12/31/2021	\$4.49	P
21211241	PITTSVILLE FARM & HOME CENTER	Supplies for PB	12/31/2021	\$80.19	P
21211242	POWER PAC INC	Chainsaw Supplies for NP	12/31/2021	\$38.93	P
21211243	POWER PAC INC	Chainsaw Items w/\$11.70 Credit	12/31/2021	\$63.91	P
21211244	POWER PAC INC	Helmet, Etc. for NP Worker	12/31/2021	\$143.98	P
21211245	POWER PAC INC	Chainsaw Oil for NP	12/31/2021	\$56.67	P
21211246	PROVISION PARTNERS	Diesel for #582	12/31/2021	\$47.92	P
21211247	PROVISION PARTNERS	Gas for #569 & #581-Forestry	12/31/2021	\$75.92	P
21211248	PROVISION PARTNERS	Gas for Chainsaw for Forestry	12/31/2021	\$9.19	P
21211249	PROVISION PARTNERS	Gas for #569-Forestry	12/31/2021	\$54.32	P
21211250	QUALITY DOOR & HARDWARE	Items for PB Shelter Project-CO43	12/31/2021	\$47.70	P
21211251	RAPIDS RENTAL & SUPPLY	Supplies for Chainsaw-DP	12/31/2021	\$63.96	P
21211252	WE ENERGIES	Gas Service for SP	12/31/2021	\$9.90	P
21211253	ADVANCED DISPOSAL	Garbage Service for Parks	12/31/2021	\$956.88	P
21211254	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Shelter Area	12/31/2021	\$28.70	P
21211255	ALLIANT ENERGY/ WP&L	Electric Service for PB	12/31/2021	\$391.49	P
21211256	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	12/31/2021	\$287.11	P
21211257	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shop, Dump Area	12/31/2021	\$98.83	P
21211258	ALLIANT ENERGY/ WP&L	Electric Srv-Low Showers, Sites	12/31/2021	\$18.99	P
21211259	ALLIANT ENERGY/ WP&L	Electric Srv-NP Cabin, Hosts	12/31/2021	\$142.09	P
21211260	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter, Beach House	12/31/2021	\$19.12	P
21211261	ALLIANT ENERGY/ WP&L	Electric Srv-Swing Bridge, Sites	12/31/2021	\$18.99	P
21211262	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites-NP	12/31/2021	\$18.99	P
21211263	ALLIANT ENERGY/ WP&L	Electric Srv-New Shower, Sites	12/31/2021	\$18.99	P
21211264	ALLIANT ENERGY/ WP&L	Electric Srv-Riverside Sites-NP	12/31/2021	\$18.99	P
21211265	HOME DEPOT CREDIT SERV (Highway)	Tools, PB Shelter, Misc. Items	12/31/2021	\$2,445.07	P
21211266	NELSON PAINT COMPANY THE	Assorted Paints for Forestry	12/31/2021	\$4,247.47	P
21211267	DVORAK TRACY	NP Shelter Cancellation-May'22	12/31/2021	\$480.00	P
21211268	US BANK	WPRA Conf, Rooms, Supplies	12/31/2021	\$1,120.82	

Grand Total:**\$19,601.14**

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
