

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

DATE: Thursday, June 3, 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. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Shared Campus with the City of Marshfield
 - e. Update on Solar Array
8. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Timber Bid Results and Award Contracts
 - d. Parks and Forestry revenue reports
 - e. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: July 1, 2021 at 9:00am 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): 187 323 1153

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=me7049beac9a282521820104c66bb80bf>

Meeting number (access code): 187 323 1153
Meeting password: HIRC0603

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

DATE: Thursday, May 6, 2021
TIME: 9:00 a.m.
PLACE: Wood County Highway Department
555 17th Ave. North
Wisconsin Rapids, WI 54495
MEETING TIME: 9:02 a.m.
ADJOURNMENT TIME: 10:51 a.m.
MEMBERS PRESENT: Chairman Jacob Hahn, Supervisor John Hokamp, Supervisor Dave LaFontaine, Supervisor Lee Thao

HIRC Members Present via WebEx: Supervisor Al Breu

OTHERS PRESENT: Roland Hawk, Highway Department Director; Fritz Schubert, Forest Administrator; Sandra Green, Parks & Forestry Office Supervisor; Chad Schooley, Parks and Forestry Director, Supervisor Dennis Polach, Chuck and Lisa Guden, Randy Kundinger and Bernie Karaliunas, Highway Department, Students from Columbus Catholic High School, Orion Smith, Meghan Kibbel, Emmalee Jicinsky, Jadon Nienast, Dora Walker, Janelle Haupt, Kelsey Seefluth, Brianna Duda and Teacher, Mary Wendol.

OTHERS PRESENT VIA WEBEX: County Board Chairman Lance Pliml, Supervisor Bill Clendenning, David Tiffany, Ray Bossert

1. Call meeting to order
2. Declaration of quorum
3. Public comments –None at this time.
4. Correspondence. C. Schooley relayed thank you from Metro Deer Management Group for allowing use of South Wood County Park, to help reduce the whitetail herd in the local urban areas. The thank you was from Daniel Hobbs. Not specific on how many deer were harvested within the parks, but last year the group harvested 59 deer, which was up 33% from the previous year.
5. Approve minutes from previous committee meetings. **Motion by D. LaFontaine, second by J. Hokamp to approve minutes of the previous meetings. Motion carried.**
6. ATV Trail/Route system update.
R. Hawk states they are receiving numerous request to open county highways and has had another six or seven in the past week or so. The first one is a section of CTN from W Street to Hetze Road. He had the superintendents review it and their recommendation is that that section is very low volume, speeds low, a lot of agriculture as well. Making the recommendation from Highway S to Highway F to open up and requests approval for this. Most of the traffic is local and agricultural anyway.

Some of the criteria to evaluate speeds and roads for ATV access. 1) speed on the road and volume or amount of traffic. 2) Truck traffic, site distances, whether or not we have bridges and if there is connecting routes. We do not believe every county highway should be open as an ATV route, but to find as much off-road areas instead where the townships would accept ATV traffic. C. Schooley wanted to remind the committee and the Hwy. Dept. that our 2021 expenses are now over the \$10,000 budgeted allotment for signs and installation costs.

We also need to look forward to the next budget cycle in allocating dollars for future work of installing signs. Most of the cost is coming from the work of the employees installing them. D. LaFontaine suggests cost sharing with other townships or ATV clubs. **Motion to approve that section of CTH N by J. Hahn and second by D. LaFontaine. A. Breu – no, does not believe that ATV's should be allowed on a highway and that as R. Hawk stated, we are running out of money for sign costs. Motion carried 4-1.**

7. HIGHWAY

- a. Employee Recognitions. Randy Kunding, employee for 30 years. Started July 2, 1990 and has just accepted the position of Highway Superintendent. Congratulations Randy!
The next individual is Bernie Karaliunas, employee for 35 years. Started May 5, 1986, 35 years. Congratulations Bernie on your years of service and on your retirement!

- b. Access waiver request - Charles Guden. Request to add an additional commercial driveway to a property he owns on CTH N, which is a rural 55 mph roadway, between A and Hwy. 80. Our ordinance has been only one access for property owners who border the county highway system. R. Hawk amended the policy to allow one residential or one commercial access. Also added was the ability to increase width of driveways and more. Granting access to the Highway is a privilege and not a right. Grant permission to build a driveway from the storage garage to CTH N that would provide a commercial driveway with only about 100' spacing to maintain safety. R. Hawk presented him with a proposal to combine his residential drive and commercial driveway and have access to both of his parcels. This proposal would still be in violation of the ordinance, however it would be a safer condition than having Mr. Gruden install an additional driveway with less than the required access spacing.

Mr. and Mrs. Guden state Hwy. N is not a very highly traveled road. It is two separate ten-acre parcels. A. Breu would be in favor of this variance as the area is flat, there is little traffic, and feels this would be something we could approve. As far as setting a precedent, does not feel by approving this that would happen. According to the Grudens both neighbors would be fine with a driveway placed in their desired location. They feel that they should have done this a long time ago; they want separate driveways for each parcel as they are thinking of the future of this property. **Motion by J. Hahn to grant the waiver to the property owners and second by J. Hokamp. Motion carried.**

- c. Highway staff reports. R. Hawk is filling vacant positions. With the number of vacant positions and the need to request to fill, HR has approved filling vacancies from within the department and come to the HIRC for approval to fill any remaining openings. The position vacated by Superintendent Kunding is the rubber tired backhoe operator and with the potential to fill from within there may be additional vacancies. Highway projects –Highway X project will be moved from 2021 to 2022 due to extensive DNR permits needed.

R. Hawk has been working with the City of Marshfield to sell approximately 5 – 7 acres of the Marshfield Highway property so the city can relocate its Street Department. This combined municipal site may provide opportunities for the Highway Department and City of Marshfield Street Department to share a campus style setting. Both departments could benefit from this opportunity by not having to duplicate certain services and/or materials.

Recovery Act Funds will be available to the counties and townships soon. Highway is working on design contracts with engineering firms to have plans available for construction projects in preparation for the Recovery Act Funds.

- d. Highway revenue report. No questions.

- e. Highway vouchers. **Motion to approve vouchers by D. LaFontaine and second by L. Thao. Motion carried.**
- f. Highway property sales. Discussed.
- g. Culvert Quotes. **Motion to accept and approve the quote most advantageous to Wood County by D. LaFontaine and second by A. Breu. Motion carried.**
- h. ALBC Quotes. **Motion to accept the quote most advantageous to Wood County by D. LaFontaine and seconded by L. Thao. Motion carried.**
- i. Request for hire – Truck Operator & Operator. We are asking for permission to fill the truck operator and back hoe operator if not filled within. **Motion to grant permission by J. Hokamp and second by A. Breu. Motion carried.**

8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports. Parks office staff, and Chris M., IT, will continue exploring different camping and shelter reservation systems. The department is looking at different vendors, and once we come up with a recommendation will bring forward to the committee. From the vendors we have received quotes from thus far, the initial setup and implementation costs are approximately \$20K - \$25K, with varying annual costs beyond that. We do have the ability of offsetting these expenses with camping fee increases.
 - b. Special Use permits: June 5th, 2021 North Park, Dairy fest Fling Disc Golf Tournament. The Disc Golf course is closed to the public during this time. The P&F Department charges a \$50 fee to reserve the area, and \$2 per participant for this tournament. Recommendation is to approve this event. **Motion to approve this event by D. LaFontaine, second by L. Thao. Motion carried.**
 - c. 2022-2026 CIP review. Dave Tiffany is on WebEx and would like to participate in the discussion regarding the parking lot at North Wood County Park; however, there are technical issues that is not allowing us to communicate with him. C. Schooley stated he had spoken to him previously and he wanted to speak in support of blacktopping the North Park disc golf parking lot in 2022. C. Schooley handed out an aerial photo of the area, and shared revenue made over the last 2 years from user fees at the course. The 2022 CIP request includes \$80K for road/parking lot surface repairs. C. Schooley stated this project could be included in that amount, if approved. The parking lot estimate is \$30K. In addition, C. Schooley noted that he made a swap in the CIP summary from last month, which now has the Powers Bluff Entrance Road Project in 2022 and the Dexter Beach House Shelter Project in 2023. Both projects had the same cost associated with them, so would not change the annual totals. **Motion by D. Lafontaine and second by J. Hokamp to approve. Motion carried.**
 - d. Snowmobile Program Resolutions for funding additional miles and bridge construction. **Motion by D. LaFontaine, second by L. Thao to approve both resolutions. Motion carried.**
 - e. Timber Sale Contract Extensions: #741, #744, #775, #777. The recommendation from the Forest Administrator is to grant one-year extensions with no stumpage increase. **Motion by A. Breu and second by D. LaFontaine to approve. Motion carried.**
 - f. Wood County Wildlife Area Advisory Committee: Vacant seat and New Applicant. Motion to approve the applicant and forward to the County Board Chairman for appointment to the committee. **Motion by A. Breu and second by J. Hokamp. Motion carried.**
 - g. Parks and Forestry revenue reports.
 - h. Parks & Forestry vouchers. D. Polach asked about the 50% office remodel voucher. **Motion to approve the vouchers by D. LaFontaine, second by L. Thao. Motion carried.**
9. Future Agenda Items. Please get ahold of Chairman Hahn for added agenda items.
10. Set next regular meeting date: June 3, 2021 at 9:00am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment. Meeting adjourned at 10:51 am.



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

May 6, 2021

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for May 6, 2021 HIRC meeting

Department Activities

Personnel

Interviews for the vacant truck operator positions were conducted May 17. HR is reviewing references and offers will be presented by first week of June. Three vacant truck operators' positions are being filled.

Commissioner attended the North Central Regional Commissioner/WisDOT meeting on May 19 in Lincoln County. During this meeting commissioners and DOT staff from the region attended a virtual Local Road Symposium for the upcoming 2022 – 2027 LRIP program.

Commissioner attended a joint meeting with WCA May 24. Topics included WCA support and service options for WCHA, spending options for Recovery Act funds.

Highway Staff participated in 2021 Local Road Forum with Wood County municipalities May 25 at the Town of Richfield Town Hall. This event was well attended by local government officials and supervisors.

Commissioner participated in the Wood County Department Head meeting in the morning of May 26.

In the afternoon of May 26 commissioner met with City of Marshfield staff to discuss possible shared campus at the WCH Marshfield property. Commissioner and City Staff met with an architect who specializes in public works facilities. The architect will investigate options ranging from completely separate facilities just sharing a common location to sharing common spaces and utilizing joint services such as salt, brine, fuel, and various materials that can be scaled and tracked. The architect will provide a proposal for the feasibility study within a week from the meeting and the study should take approximately three months to complete.

Highway Projects

The R/W from old CTH U where the Bridgewater project was constructed has been discontinued and/or transferred to the Village of Biron. This is the final step involving WCH in the process.

Commissioner initiated communications with WisDOT officials regarding realignment of CTH BB at the intersection with US 10 near Nasonville Dairy.

All culvert pipes on CTH BB from US 10 to CTH B have been replaced in preparation for reconstruction of the roadway scheduled to begin June 14.

The bridge contractor who was awarded the contract to replace two bridges on CTH N between CTH F and CTH S in the town of Sherry is scheduled to begin work the week of June 14. This work will take approximately 65 – 70 days to complete.

Crews have completed two smaller paving projects in May. They paved one block on 10th Street in the City of Nekoosa, and seven blocks on 1st Street in the Village of Port Edwards.

An Engineering contract has been approved for design, plan development, and specifications for both the State and County salt sheds that are scheduled to be built this year on the WCH Marshfield facility.

Highway Maintenance

Crews will be performing chip seal projects on both county highways and various town roads and municipal streets beginning June 1 and are scheduled to be complete by June 10. County roads to be chip sealed in 2021 include CTH V (STH 73 – CTH E Town of Hiles), CTH E (STH 73 – CTH N), CTH C (STH 80 – Village of Vesper), and CTH AA (CTH G - City of Nekoosa).

Crews have been utilizing the recently acquired crusher to produce recycled asphalt chips that will be used on another test segment of chip seal roads. The crusher is working very well with only a few minor repairs.

Crews are mowing State & County R/W.

The City of Wisconsin Rapids has contracted with WCH to patch and place mastic on several city streets including 8th Street. The City of Marshfield has also inquired about contracting with WCH to do the same on various city streets.

ATV Plan/Development

Numerous requests were received in May for the Highway Department to open CTH V from Cary-Hiles Road to STH 73 which will provide access to Progress Road in the Town of Carry. CTH V is already open from Hay Creek Road to Cary-Hiles Road.

Commissioner will attend Town of Grand Rapids Legislative Committee meeting June 9 to answer questions regarding ATV/UTV use on local roads.

WCHA Development

WCHA Summer Road School is scheduled for June 7-9 in Wisconsin Dells. The conference is open to county supervisors.

Commissioner Hawk is Secretary for the WCHA and will move to the President position for a two year term starting in January 2022.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor
HIRC Meeting

Revenues

Revenues are as anticipated.

Expenses

Expenses are as anticipated.

Other

The audit went very smoothly for the Highway Department. There were no issues.

I am now finalizing work on the State of Wisconsin Annual Financial Report of Operations.

We have now started up the Asphalt Plant so bituminous revenues and expenses will begin to increase.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Monday, May 31, 2021

	Actual	2021 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$627,020.56	\$2,194,425.00	(\$1,567,404.44)	(71.43%)
43534 State Aid-LRIP	198,952.75	975,000.00	(776,047.25)	(79.59%)
Total Intergovernmental	825,973.31	3,169,425.00	(2,343,451.69)	(73.94%)
Licenses and Permits				
44101 Utility Permits	20,595.00	16,000.00	4,595.00	28.72%
Total Licenses and Permits	20,595.00	16,000.00	4,595.00	28.72%
Intergovernmental Charges for Services				
47230 State Charges	502,535.19	1,114,354.00	(611,818.81)	(54.90%)
47231 State Charges-Highway	115,124.55	579,812.00	(464,687.45)	(80.14%)
47232 State Charges-Machinery	9,236.21		9,236.21	0.00%
47300 Local Gov Chgs	89,889.10	520,712.00	(430,822.90)	(82.74%)
47330 Local Gov Chgs-Transp	157,559.20	1,151,102.00	(993,542.80)	(86.31%)
47332 Local Gov Chgs-Roads		417,440.00	(417,440.00)	(100.00%)
47333 Local Gov Chgs-Bridges	(0.01)	74,917.00	(74,917.01)	(100.00%)
Total Charges to Other Governments	874,344.24	3,858,337.00	(2,983,992.76)	(77.34%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	24,767.28	2,092,213.00	(2,067,445.72)	(98.82%)
Total Interdepartmental Charges	24,767.28	2,092,213.00	(2,067,445.72)	(98.82%)
Total Intergovernmental Charges for Services	899,111.52	5,950,550.00	(5,051,438.48)	(84.89%)
Miscellaneous				
48340 Gain/Loss-Sale of Salvage and Waste	3,150.60	6,700.00	(3,549.40)	(52.98%)
Total Miscellaneous	3,150.60	6,700.00	(3,549.40)	(52.98%)
Other Financing Sources				
49110 Proceeds from Long-Term Debt	2,350,000.00	2,350,000.00		0.00%
Total Other Financing Sources	2,350,000.00	2,350,000.00		0.00%
TOTAL REVENUES	4,098,830.43	11,492,675.00	(7,393,844.57)	(64.34%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	125,060.96	338,277.73	213,216.77	63.03%
53120 Hwy-Engineer	62,480.47	252,201.85	189,721.38	75.23%
53191 Hwy-Other Administration	136,811.69	333,809.28	196,997.59	59.02%
53210 Hwy-Employee Taxes & Benefits	(795,977.39)	1,612,034.11	2,408,011.50	149.38%
53220 Hwy-Field Tools	35,254.06	(832.98)	(36,087.04)	4,332.28%
53230 Hwy-Shop Operations	105,694.56	256,841.04	151,146.48	58.85%
53232 Hwy-Fuel Handling	(7,402.44)	(23,105.00)	(15,702.56)	67.96%
53240 Hwy-Machinery Operations	(387,895.85)	343,319.63	731,215.48	212.98%
53260 Hwy-Bituminous Ops	43,141.01	229,437.92	186,296.91	81.20%
53262 Hwy-Bituminous Ops	(5,424.98)		5,424.98	0.00%
53266 Hwy-Bituminous Ops	20,569.49	1,874,692.32	1,854,122.83	98.90%
53270 Hwy-Buildings & Grounds	79,868.67	183,568.29	103,699.62	56.49%
53290 Hwy-Salt Brine Operations	(36,778.33)		36,778.33	0.00%
53291 Hwy-Salt Brine Operations	9,091.32	150.00	(8,941.32)	(5,960.88%)
53281 Hwy-Acquisition of Capital Assets	64,202.49		(64,202.49)	0.00%
53310 Hwy-Maintenance CTHS		21,351.82	21,351.82	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	590,165.90	1,887,686.10	1,297,520.20	68.74%
53312 Hwy-Snow Remov	484,196.20	890,438.04	406,241.84	45.62%
53313 Hwy-Maintenance Gang	48,518.89	103,303.39	54,784.50	53.03%
53314 Hwy-Maint Gang-Materials	2,244.91	2,900.00	655.09	22.59%
53320 Hwy-Maint STHS	587,875.38	1,109,246.76	521,371.38	47.00%
53323 Hwy-Maint STHS PBM	34,829.29		(34,829.29)	0.00%
53330 Hwy-Local Roads	207,246.99	1,126,479.33	919,232.34	81.60%
53340 Hwy-County-Aid Road Construction		475,418.61	475,418.61	100.00%
53341 Hwy-County-Aid Bridge Construction	531.56	129,393.16	128,861.60	99.59%
53490 Hwy-State & Local Other Services	136,111.97	517,068.91	380,956.94	73.68%
Total Public Works-Highway	1,540,416.82	11,663,680.31	10,123,263.49	86.79%
Capital Outlay				
57310 Highway Capital Projects	53,313.89	2,294,738.29	2,241,424.40	97.68%
Total Capital Outlay	53,313.89	2,294,738.29	2,241,424.40	97.68%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Monday, May 31, 2021

	Actual	2021 Budget	Variance	Variance %
TOTAL EXPENDITURES	1,593,730.71	13,958,418.60	12,364,687.89	88.58%
NET INCOME (LOSS) *	2,505,099.72	(2,465,743.60)	4,970,843.32	(201.60%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: APRIL

For the range of vouchers: 16210716 - 16210925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16210716	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SERVIC	04/25/2021	\$758.55	P
16210717	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	04/21/2021	\$164.14	P
16210718	COMPASS MINERALS	SALT	04/20/2021	\$35,695.54	P
16210719	COMPASS MINERALS	SALT	04/19/2021	\$31,211.44	P
16210720	COMPASS MINERALS	SALT	04/16/2021	\$33,328.28	P
16210721	MID-STATES EQUIPMENT & SUPPLY	MASTIC	04/21/2021	\$2,252.25	P
16210722	RON'S REFRIGERATION & AC INC	FURNACE REPAIR	04/16/2021	\$296.75	P
16210723	SOLARUS	TELEPHONE - WR & HOT MIX	05/01/2021	\$145.23	P
16210724	WI COUNTY HIGHWAY ASSOCIATION	HIGHWAY CONFERENCE	04/28/2021	\$390.00	P
16210725	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/01/2021	\$10.70	P
16210726	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	04/29/2021	\$521.84	P
16210727	AT&T-ATLANTA	TELEPHONE MFLD	04/21/2021	\$45.17	P
16210728	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/30/2021	\$133.90	P
16210729	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/30/2021	\$165.12	P
16210730	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/30/2021	\$54.48	P
16210731	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/28/2021	\$24,999.52	P
16210732	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/29/2021	\$114.05	P
16210733	WATER WORKS & LIGHTING COMM	UTILITIES WR SHOP	04/27/2021	\$17.46	P
16210734	WATER WORKS & LIGHTING COMM	UTILITIES WR SHOP	04/27/2021	\$2,695.01	P
16210735	WATER WORKS & LIGHTING COMM	UTILITIES WR SHOP	04/27/2021	\$13.83	P
16210736	WATER WORKS & LIGHTING COMM	UTILITIES HOT MIX	04/27/2021	\$1,180.59	P
16210737	WATER WORKS & LIGHTING COMM	UTILITIES BRINE PLANT	04/27/2021	\$298.42	P
16210738	WE ENERGIES	NATURAL GAS BRINE PLANT	04/30/2021	\$21.33	P
16210739	WE ENERGIES	NATURAL GAS WR SHOP	04/30/2021	\$2,563.69	P
16210740	WE ENERGIES	NATURAL GAS WR SHOP	04/30/2021	\$42.88	P
16210741	ACE HARDWARE	PARTS	04/19/2021	\$20.17	P
16210742	ACE HARDWARE	PARTS	04/22/2021	\$69.99	P
16210743	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2021	\$24.50	P
16210744	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2021	\$22.95	P
16210745	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2021	\$454.40	P
16210746	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2021	\$7.72	P
16210747	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2021	(\$10.00)	P
16210748	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2021	\$16.14	P
16210749	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2021	\$340.26	P

HIGHWAY - APRIL

16210716 - 16210925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16210750	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2021	\$77.59	P
16210751	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/09/2021	\$20.99	P
16210752	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/08/2021	(\$81.00)	P
16210753	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2021	\$133.99	P
16210754	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2021	\$18.39	P
16210755	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/08/2021	\$111.13	P
16210756	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2021	\$69.29	P
16210757	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2021	\$14.52	P
16210758	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/19/2021	\$103.60	P
16210759	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2021	(\$19.67)	P
16210760	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/19/2021	\$18.54	P
16210761	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/19/2021	\$138.57	P
16210762	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2021	\$292.43	P
16210763	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2021	\$25.80	P
16210764	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2021	(\$22.00)	P
16210765	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2021	\$72.07	P
16210766	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2021	\$217.95	P
16210767	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	\$14.95	P
16210768	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2021	\$28.70	P
16210769	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	\$20.61	P
16210770	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	\$202.77	P
16210771	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	(\$18.84)	P
16210772	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	(\$23.67)	P
16210773	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	\$19.67	P
16210774	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	\$88.80	P
16210775	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2021	\$26.55	P
16210776	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/26/2021	\$267.98	P
16210777	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/26/2021	\$440.40	P
16210778	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/27/2021	\$116.63	P
16210779	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/27/2021	\$31.18	P
16210780	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2021	\$67.80	P
16210781	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2021	\$66.12	P
16210782	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2021	\$77.16	P
16210783	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2021	\$46.96	P
16210784	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2021	(\$120.00)	P
16210785	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2021	\$321.18	P
16210786	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2021	\$13.66	P
16210787	ADVANCED DISPOSAL	GARBAGE DISPOSAL	04/30/2021	\$139.98	P
16210788	ALTEC INDUSTRIES INC	PARTS	04/06/2021	\$902.60	P
16210789	AMERICAN TRAFFIC SAFETY MATER	SIGNS	04/22/2021	\$412.00	P
16210790	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/05/2021	\$1.98	P
16210791	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/06/2021	\$3.24	P
16210792	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/09/2021	\$216.00	P
16210793	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/19/2021	\$6.47	P

HIGHWAY - APRIL

16210716 - 16210925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16210794	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/19/2021	\$13.20	P
16210795	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/29/2021	\$254.39	P
16210796	ARING EQUIPMENT COMPANY	PARTS	04/06/2021	\$1,590.44	P
16210797	ARING EQUIPMENT COMPANY	PARTS	04/21/2021	\$279.02	P
16210798	ARING EQUIPMENT COMPANY	PARTS	04/28/2021	\$1,118.87	P
16210799	ARING EQUIPMENT COMPANY	PARTS	04/28/2021	\$128.71	P
16210800	ASCHENBRENNER JERALD	PERMIT REFUND	04/08/2021	\$300.00	P
16210801	BAUER BUILT INC	TIRES	04/05/2021	\$1,864.71	P
16210802	BAUER BUILT INC	TIRES	04/12/2021	\$518.26	P
16210803	BAUER BUILT INC	TIRES	04/26/2021	\$2,355.92	P
16210804	BROOKS TRACTOR COMPANY	PARTS	04/07/2021	\$441.54	P
16210805	BROOKS TRACTOR COMPANY	PARTS	04/20/2021	\$137.38	P
16210806	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	04/08/2021	\$84.89	P
16210807	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	04/29/2021	\$73.30	P
16210808	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	04/28/2021	\$29,013.81	P
16210809	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	12/18/2021	(\$569.25)	P
16210810	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/05/2021	\$184.78	P
16210811	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/12/2021	\$184.78	P
16210812	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/19/2021	\$247.87	P
16210813	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/26/2021	\$240.78	P
16210814	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/06/2021	\$50.56	P
16210815	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/20/2021	\$50.56	P
16210816	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/05/2021	(\$63.09)	P
16210817	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/07/2021	\$664.13	P
16210818	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/14/2021	\$671.40	P
16210819	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/21/2021	\$695.72	P
16210820	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/28/2021	\$614.84	P
16210821	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/09/2021	\$107.11	P
16210822	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/22/2021	\$107.11	P
16210823	DOORWORKS INC	DOOR REPAIR	04/19/2021	\$1,193.00	P
16210824	DUANES PERFORMANCE AND REPAIR LLC	PARTS	04/13/2021	\$112.35	P
16210825	JFTCO INC	PARTS	04/12/2021	\$161.86	P
16210826	JFTCO INC	PARTS	04/20/2021	\$4,036.22	P
16210827	JFTCO INC	PARTS	04/21/2021	\$460.00	P
16210828	JFTCO INC	PARTS	04/17/2021	\$227.01	P
16210829	JFTCO INC	PARTS	04/19/2021	\$13.04	P
16210830	JFTCO INC	PARTS	04/20/2021	\$3.86	P
16210831	JFTCO INC	PARTS	04/20/2021	(\$172.41)	P
16210832	JFTCO INC	PARTS	04/16/2021	\$14.18	P
16210833	FASTENAL COMPANY	PARTS	04/14/2021	\$187.65	P
16210834	FASTENAL COMPANY	PARTS	04/21/2021	\$105.21	P
16210835	FASTENAL COMPANY	PARTS	04/28/2021	\$176.66	P
16210836	FASTENAL COMPANY	PARTS	04/07/2021	\$379.73	P
16210837	FRONTIER	TELEPHONE - MFLD	04/28/2021	\$61.52	P

HIGHWAY - APRIL

16210716 - 16210925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16210838	HAAS BUILDER SUPPLY	PARTS	04/29/2021	\$137.64	P
16210839	HALRON LUBRICANTS INC	PARTS	04/08/2021	\$141.00	P
16210840	HALRON LUBRICANTS INC	PARTS	04/08/2021	(\$20.00)	P
16210841	HIGHWAY CONSTRUCTION PRODUCTS LLC	GUARDRAIL PARTS	04/20/2021	\$246.00	P
16210842	ISTATE TRUCK CENTER	PARTS	04/14/2021	\$69.10	P
16210843	ISTATE TRUCK CENTER	PARTS	04/13/2021	\$267.14	P
16210844	ISTATE TRUCK CENTER	PARTS	04/12/2021	\$18.00	P
16210845	ISTATE TRUCK CENTER	PARTS	04/20/2021	\$43.84	P
16210846	ISTATE TRUCK CENTER	PARTS	04/13/2021	\$43.18	P
16210847	ISTATE TRUCK CENTER	PARTS	04/13/2021	\$8.58	P
16210848	ISTATE TRUCK CENTER	PARTS	04/21/2021	\$69.20	P
16210849	ISTATE TRUCK CENTER	PARTS	04/22/2021	\$10.88	P
16210850	ISTATE TRUCK CENTER	PARTS	04/26/2021	\$236.87	P
16210851	ISTATE TRUCK CENTER	PARTS	04/27/2021	\$21.72	P
16210852	ISTATE TRUCK CENTER	PARTS	04/28/2021	\$228.44	P
16210853	ISTATE TRUCK CENTER	PARTS	04/27/2021	\$71.14	P
16210854	ISTATE TRUCK CENTER	PARTS	04/28/2021	\$91.98	P
16210855	ISTATE TRUCK CENTER	PARTS	04/28/2021	\$41.66	P
16210856	ISTATE TRUCK CENTER	PARTS	04/29/2021	\$342.86	P
16210857	ISTATE TRUCK CENTER	PARTS	04/30/2021	(\$71.14)	P
16210858	JOHN DEERE FINANCIAL	PARTS	04/25/2021	\$2.40	P
16210859	KRIETE TRUCK CENTER	PARTS	04/20/2021	\$22.78	P
16210860	ME & MOM'S CATERING CAFE	SAFETY MEETING MEAL	05/05/2021	\$472.00	P
16210861	MID-STATE TECHNICAL COLLEGE	PARTS	05/05/2021	\$275.00	P
16210862	MID-STATES EQUIPMENT & SUPPLY	MASTIC	05/05/2021	\$24,999.52	P
16210863	MID-STATES EQUIPMENT INC HYDRAULICS	PARTS	04/23/2021	\$409.14	P
16210864	MID-STATE TRUCK SERVICE INC	PARTS	04/14/2021	\$99.85	P
16210865	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/09/2021	\$339.08	P
16210866	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/16/2021	\$224.25	P
16210867	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	04/20/2021	\$195.00	P
16210868	NAPA CENTRAL WI AUTO PARTS	PARTS	04/29/2021	\$136.62	P
16210869	NAPA CENTRAL WI AUTO PARTS	PARTS	04/22/2021	\$79.66	P
16210870	NEKOOSA CORPORATION	PARTS	04/05/2021	\$132.00	P
16210871	NICK MICHELS & SONS	ROOF REPAIR - WR	05/05/2021	\$226.00	P
16210872	NORTH CENTRAL UTILITY OF WI	PARTS	04/01/2021	\$13.50	P
16210873	NORTH CENTRAL UTILITY OF WI	PARTS	04/30/2021	\$52.38	P
16210874	POMP'S TIRE SERVICE INC - Milw	TIRES	04/01/2021	\$143.28	P
16210875	POMP'S TIRE SERVICE INC - Milw	PARTS	04/29/2021	\$19.95	P
16210876	PRECISE MRM LLC	FLAT PLAN USA&GPRS NAR & SOFTW	04/30/2021	\$702.00	P
16210877	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	04/30/2021	\$44,521.80	P
16210878	RAPIDS RENTAL & SUPPLY	PARTS	04/09/2021	\$184.96	P
16210879	RENT-A-FLASH INC	SIGNS	04/22/2021	\$105.48	P
16210880	RENT-A-FLASH INC	PARTS	04/22/2021	\$193.75	P
16210881	RENT-A-FLASH INC	PARTS	04/23/2021	\$194.25	P

HIGHWAY - APRIL

16210716 - 16210925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16210882	RON'S REFRIGERATION & AC INC	PARTS	04/08/2021	\$33.00	P
16210883	SCHILLING SUPPLY COMPANY	PARTS	04/13/2021	\$475.66	P
16210884	SEIDL CHAD	PERMIT DEPOSIT REFUND	04/19/2021	\$600.00	P
16210885	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	PARTS	04/21/2021	\$485.43	P
16210886	SHERWIN INDUSTRIES INC	PARTS	04/08/2021	\$227.10	P
16210887	STERLING WATER INC	WATER FOR HOT MIX	04/30/2021	\$61.20	P
16210888	SWEET RETREAT CAKE BOUTIQUE	SAFETY MEETING SNACKS	05/10/2021	\$142.74	P
16210889	TEAM MATTHEWS	PARTS	04/25/2021	\$69.99	P
16210890	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	04/29/2021	\$52.43	P
16210891	TOTAL FIRST AID & SAFETY LLC	PARTS	04/29/2021	\$83.24	P
16210892	TOTAL FIRST AID & SAFETY LLC	PARTS	04/29/2021	\$32.36	P
16210893	TRACTOR SUPPLY CREDIT PLAN	PARTS	04/29/2021	\$11.98	P
16210894	TRUCK COUNTRY OF WISCONSIN	PARTS	04/14/2021	\$222.76	P
16210895	TRUCK COUNTRY OF WISCONSIN	PARTS	04/26/2021	\$472.91	P
16210896	TRUCK COUNTRY OF WISCONSIN	PARTS	03/06/2021	\$50.94	P
16210897	TRUCK COUNTRY OF WISCONSIN	PARTS	03/09/2021	\$211.30	P
16210898	TRUCK COUNTRY OF WISCONSIN	PARTS	03/09/2021	(\$613.79)	P
16210899	WATER WORKS & LIGHTING COMM	ANCHOR AND GUY WIRE REPLACE	04/30/2021	\$582.08	P
16210900	WE ENERGIES	NATURAL GAS - HOT MIX	05/04/2021	\$510.00	P
16210901	WE ENERGIES	NATURAL GAS - MFLD SHOP	05/06/2021	\$172.45	P
16210902	WEYERS EQUIPMENT INC	PARTS	04/15/2021	\$186.29	P
16210903	WEYERS EQUIPMENT INC	PARTS	04/23/2021	(\$141.12)	P
16210904	WHEELERS OF WISCONSIN RAPIDS	PARTS	04/16/2021	\$356.78	P
16210905	WHEELERS OF WISCONSIN RAPIDS	PARTS	04/20/2021	\$5.79	P
16210906	WHEELERS OF WISCONSIN RAPIDS	PARTS	04/30/2021	\$33.24	P
16210907	WISCONSIN FLOWGATE & CULVERT	PARTS	04/23/2021	\$182.72	P
16210908	WISCONSIN METALS	BLACKSMITH STEEL	04/21/2021	\$350.00	P
16210909	CITY OF WISCONSIN RAPIDS	PARTS	04/29/2021	\$309.05	P
16210910	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/08/2021	\$23.10	P
16210911	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/30/2021	\$163.38	P
16210912	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/30/2021	\$91.80	P
16210913	ZARNOTH BRUSH WORKS INC	PARTS	04/26/2021	\$1,692.00	P
16210914	BECKER TRUCKING & EXCAVATING INC	SHELLROCK	05/05/2021	\$1,275.84	P
16210915	COMPLETE CONTROL	HVAC MAINTENANCE	04/30/2021	\$203.00	P
16210916	EXPRESS RECYCLING SOLUTIONS	CONE/BARREL RECYCLING	04/30/2021	\$121.50	P
16210917	MIDSTATES EQUIPMENT & SUPPLY COMPANY	GAP PRIMER	05/14/2021	\$2,252.25	P
16210918	NORTHERN LAKE SERVICE INC	SWEEPINGS SAMPLE TESTING	05/10/2021	\$403.00	P
16210919	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/26/2021	\$21.79	P
16210920	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/26/2021	\$12.99	P
16210921	SHERWIN INDUSTRIES INC	CRACK FILLER	05/11/2021	\$22,477.50	P
16210922	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	05/13/2021	\$123.89	P
16210923	WHIRLWIND SWEEPING WI INC	SWEEPING	05/17/2021	\$375.00	P
16210924	WISCONSIN MEDIA	LEGAL NOTICES	04/30/2021	\$63.64	P

HIGHWAY - APRIL

16210716 - 16210925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16210925	US BANK	P-CARD PURCHASES	05/18/2021	\$1,421.65	
Grand Total:				\$302,582.59	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Parks & Forestry Department Reports

Thursday, June 3, 2021

Director Report, by Chad Schooley

- Working with field staff on 2021 trail improvement plans at Powers Bluff. Weather permitting, we will be improving a section of multi-use trail which currently has a grass surface. Finished surface of the trail will be 1/2" granite. This is the project that we will be spending our \$27,500 annual Ho-Chunk Nation allotment on in 2021.
- Assisted in planning the final site improvements at the ATV Intensive Use Area, to include: Striping the new parking lot, landscaping/seeding in front of the shelter, relocating the trail head map under the wash station canopy, and installing a pressure tank for the washdown station.
- Met with the Willow Run Disc Golf club to discuss and allow improvements to their alternate tee box locations. The club will be paying for, and installing, concrete pads to replace the old dirt pad locations.
- Continued researching different campground reservation software systems.
- Attended CPR/AED training, provided by HR Dpt.
- F. Schubert, and I, attended a site visit with representatives from Bug Tussel, at a location near South Bluff, in the Town of Remington. This is one of the locations that was identified as a possible tower location using grant dollars they received from the State of Wisconsin. More information will be brought forward as they fine tune their site location preferences.
- **Special Use Permits**
Saturday, May 7th, 2022- Jigsaw Run for Camp Autism. South Park- Red Sands Beach area, and walktrail around Lake Wazeecha. All 3 shelters are rented for this event.

Construction Supervisor Report, by Dennis Quinnell

Construction Projects

- We are having an epoxy coating installed on the North Park shelter kitchen floor.
- Willow Run Vault is completed and we will next install a pressure tank and tower at the ATV Intensive Use Area trailhead for washing ATVs. We are also remodeling the trailhead sign for future mapping signage.

Maintenance Operations

- All park facilities are plumbed and ready for the camping season. Crews are busy cleaning brush and landscaping for the season.

Employee Matters

- I had all positions filled for LTE's, however one of them already left for a different job. I am now looking for one more LTE for Dexter.
- I will be setting up our Annual Safety Training for the LTE's returning, and for full time employees.

OTHER

- We placed multiple items on the Wisconsin Surplus Auction site, which ends on May 28th.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Completed 2nd half for the Bakerville Sno Rovers. The six other clubs worksheets are due in early June and then payment will come from the DNR for the 20-21 season.
- Continue to work on updating the ATV Trail/Route System map.

Office

- Attended the monthly HIRC meeting on May 6th at the Hwy. Dept. and took minutes.
- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- Completed the phone tree for voice mail and sent to IT to implement.
- Participated in a WebEx meeting with a reservations software vendor on 5/19.
- It is starting to get extremely busy in the office with camping and shelter reservations.
- Sent out news releases: Opening of Campgrounds, Beaches Opening
- Submitted PAF and New Hire Forms to HR for seasonal employees.

Forest Administrator, by Fritz Schubert

- Routine timber sale administration of active timber contract: #771. Followed up on billings and other paperwork for end of several completed contracts. #719, #724, #764, #765, #766, #770, #773, #776, 777, #782 .
- Timber Bid opening on 5-19-2021. 5 sales (303 acres) sold, one (66 acres) did not sell. Total value of high bids was \$389,734.20.
- Completed contract extensions approved during May HIRC meeting.
- Continued drafting 15-year plan, chapter 2000.
- Completed forest certification survey for upcoming County Forest certification audits.
- Attended Wood County Wildlife Area Advisory Committee meeting.
- Attended CPR training.
- Forestry Tech. has been continuing and completing recon projects in several areas of the County Forest.
- Forestry Tech. graded shooting range parking lot.
- Mowed and cleaned up public shooting range.

TIMBER SALE BID SHEET

BID OPENING May 19, 2021 at the ATV Intensive Use Park, Wisconsin Rapids, WI

TRACT 4-19 - \$3,934	ASPEN Tons	MX HW Tons	Jack Pine			TOTAL
NAME OF BIDDER	520	340	130			990
NO BIDS						
TRACT 1-20 - \$45,530	RED PINE Tons	WH PINE Tons	WH SPRUCE Tons	Oak Tons	MX HW Tons	TOTAL
NAME OF BIDDER	4160	40	300	60	40	4600
KOERNER	\$26.10	\$26.10	\$20.00	\$6.00	\$10.00	
TOTAL	\$108,576.00	\$1,044.00	\$6,000.00	\$360.00	\$400.00	\$116,380.00
WEEKLY TIMBER	\$17.00	\$13.00	\$15.00	\$7.00	\$7.00	
TOTAL	\$70,720.00	\$520.00	\$4,500.00	\$420.00	\$280.00	\$76,440.00
FUTUREWOOD	\$15.98	\$15.98	\$15.98	\$7.52	\$7.52	
TOTAL	\$66,476.80	\$639.20	\$4,794.00	\$451.20	\$300.80	\$72,662.00
LAMBERT	\$14.29	\$14.29	\$14.29	\$14.29	\$14.29	
TOTAL	\$59,446.40	\$571.60	\$4,287.00	\$857.40	\$571.60	\$65,734.00
MALOVRRH	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	
TOTAL	\$41,600.00	\$400.00	\$3,000.00	\$600.00	\$400.00	\$46,000.00
TRACT 2-20 - \$9,500	OAK Tons	ASPEN Tons	MX HW Tons	OAK LOGS MBF		TOTAL
NAME OF BIDDER	600	300	100	30		1030
LAMBERT	\$9.00	\$6.00	\$9.00	\$160.00		
TOTAL	\$5,400.00	\$1,800.00	\$900.00	\$4,800.00	\$0.00	\$12,900.00
WILSON	\$8.00	\$6.00	\$8.00	\$150.00		
TOTAL	\$4,800.00	\$1,800.00	\$800.00	\$4,500.00	\$0.00	\$11,900.00
FUTUREWOOD	\$7.33	\$7.33	\$7.33	\$125.00		
TOTAL	\$4,398.00	\$2,199.00	\$733.00	\$3,750.00	\$0.00	\$11,080.00
WEEKLY TIMBER	\$5.00	\$5.00	\$5.00	\$175.00		
TOTAL	\$3,000.00	\$1,500.00	\$500.00	\$5,250.00	\$0.00	\$10,250.00
TRACT 4-20 - \$61,380	RED PINE Tons	Oak Tons	DO FW Cords	ASPEN Tons	MX HW Tons	TOTAL
NAME OF BIDDER	3330	1540	110	60	510	5550
KOERNER	\$31.60	\$14.00	\$15.00	\$8.00	\$14.00	
TOTAL	\$105,228.00	\$21,560.00	\$1,650.00	\$480.00	\$7,140.00	\$136,058.00
FUTUREWOOD	\$20.42	\$8.28	\$2.00	\$8.28	\$8.28	
TOTAL	\$67,998.60	\$12,751.20	\$220.00	\$496.80	\$4,222.80	\$85,689.40
WEEKLY TIMBER	\$20.00	\$5.00	\$10.00	\$5.00	\$5.00	
TOTAL	\$66,600.00	\$7,700.00	\$1,100.00	\$300.00	\$2,550.00	\$78,250.00
LAMBERT	\$16.00	\$10.00	\$2.50	\$6.00	\$10.00	
TOTAL	\$53,280.00	\$15,400.00	\$275.00	\$360.00	\$5,100.00	\$74,415.00

TRACT 5-20 - \$8,500	OAK Tons	DO FW Cords	ASPEN Tons	MX HW Tons		TOTAL
NAME OF BIDDER	890	25	70	700		1685
FLINK FP	\$7.51	\$4.00	\$5.51	\$8.51		
TOTAL	\$6,683.90	\$100.00	\$385.70	\$5,957.00	\$0.00	\$13,126.60
LAMBERT	\$6.75	\$2.50	\$6.00	\$6.75		
TOTAL	\$6,007.50	\$62.50	\$420.00	\$4,725.00	\$0.00	\$11,215.00
WEEKLY TIMBER	\$5.00	\$10.00	\$5.00	\$5.00		
TOTAL	\$4,450.00	\$250.00	\$350.00	\$3,500.00	\$0.00	\$8,550.00
TRACT1-21 - \$52,036	RED PINE Tons	WHITE PINE Tons	MX HW Tons	Oak Tons	DO FW Cords	TOTAL
NAME OF BIDDER	3210	470	60	40	12	3792
KOERNER	\$29.75	\$29.75	\$16.00	\$16.00	\$15.80	
TOTAL	\$95,497.50	\$13,982.50	\$960.00	\$640.00	\$189.60	\$111,269.60
FUTUREWOOD	\$22.25	\$22.25	\$10.00	\$10.00	\$2.00	
TOTAL	\$71,422.50	\$10,457.50	\$600.00	\$400.00	\$24.00	\$82,904.00
WEEKLY TIMBER	\$22.50	\$15.00	\$5.00	\$5.00	\$10.00	
TOTAL	\$72,225.00	\$7,050.00	\$300.00	\$200.00	\$120.00	\$79,895.00

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT.

For the period of: MAY (JUNE HIRC)

For the range of vouchers: 21210314 - 21210432

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21210314	COUNTY MATERIALS CORP	Cement,Rock-SP Ice Machine Pad	04/28/2021	\$69.45	P
21210315	LIBERTY TIRE RECYCLING LLC	Tire Recycling for Forestry	04/28/2021	\$246.00	P
21210316	MENARDS-MARSHFIELD	Assorted Supplies	04/28/2021	\$14.28	P
21210317	MENARDS - PLOVER	Concrete Counter Mix-NP Shelter	04/28/2021	\$584.40	P
21210318	REIGEL PLUMBING & HEATING	Loop #1 Well Parts for DP	04/28/2021	\$125.40	P
21210319	RENT-A-FLASH INC	Danger Signs for Dams	04/28/2021	\$123.90	P
21210320	TOOL SHED	Supplies for SP	04/28/2021	\$28.85	P
21210321	WILSON FORESTRY	Return Performance Bond-Job #782	04/28/2021	\$6,128.00	P
21210322	ACE HARDWARE	Supplies for SP	05/05/2021	\$13.09	P
21210323	ACE HARDWARE	Assorted Supplies for SP	05/05/2021	\$195.19	P
21210324	ACE HARDWARE	Supplies for SP	05/05/2021	\$9.98	P
21210325	ACE HARDWARE	Shelter Supplies for SP	05/05/2021	\$59.97	P
21210326	JF AHERN CO	Fire Extinguishers and Inspections	05/05/2021	\$1,140.31	P
21210327	AMAZON CAPITAL SERVICES	Supplies for Camp Rangers	05/05/2021	\$89.97	P
21210328	FRIEDRICH DOUGLAS	Reimbursement for Supplies-SP	05/05/2021	\$12.63	P
21210329	HAAS BUILDER SUPPLY	Rifle Range Bench Supplies	05/05/2021	\$191.72	P
21210330	MENARDS-MARSHFIELD	Assorted Operating Supplies-NP	05/05/2021	\$130.41	P
21210331	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	05/05/2021	\$99.46	P
21210332	POMP'S TIRE SERVICE INC - Milw	Tires, Labor, Etc.-DP Ranger Van	05/05/2021	\$606.80	P
21210333	REIGEL PLUMBING & HEATING	Well Cap, Etc.-NP Showers	05/05/2021	\$73.11	P
21210334	REIGEL PLUMBING & HEATING	Plumbing Parts-DP Ranger Cabin	05/05/2021	\$9.80	P
21210335	REIGEL PLUMBING & HEATING	Plumbing Parts-DP Loop2 Shower	05/05/2021	\$50.99	P
21210336	STAPLES ADVANTAGE	Office Supplies	05/05/2021	\$16.92	P
21210337	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	05/05/2021	\$95.70	P
21210338	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	05/05/2021	\$67.10	P
21210339	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	05/05/2021	\$38.19	P
21210340	WATER WORKS & LIGHTING COMM	Electric Srv-SP Cabin, Host Site, Etc.	05/05/2021	\$97.90	P
21210341	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Panel	05/05/2021	\$12.36	P
21210342	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	05/05/2021	\$23.24	P
21210343	WATER WORKS & LIGHTING COMM	Electric Srv-WSBP at SP	05/05/2021	\$42.31	P
21210344	WATER WORKS & LIGHTING COMM	Electric Srv-SP 1st Loop Sites	05/05/2021	\$12.36	P
21210345	WATER WORKS & LIGHTING COMM	Electric Service-RSBP at SP	05/05/2021	\$32.30	P
21210346	WATER WORKS & LIGHTING COMM	Electric Srv-SP 2nd Loop Sites	05/05/2021	\$12.36	P
21210347	WATER WORKS & LIGHTING COMM	Electric Srv-SP 3rd Loop Sites	05/05/2021	\$21.42	P
21210348	WE ENERGIES	Gas Service for SP	05/05/2021	\$9.24	P
21210349	WISCONSIN VALLEY BUILDING PRODUCTS	Tools	05/05/2021	\$21.30	P
21210350	BUDS CORNER MART	Gas for Vehicle #598-SP	05/07/2021	\$66.68	P
21210351	BUDS CORNER MART	Gas for Vehicle #767-SP	05/07/2021	\$50.61	P
21210352	BUDS CORNER MART	Gas for Vehicle #768-SP	05/07/2021	\$36.92	P

PARKS & FORESTRY DEPT. - MAY FOR
(JUNE HIRC)

21210314 - 21210432

21210353	BUDS CORNER MART	Gas for Vehicle #598-SP	05/07/2021	\$69.64	P
21210354	BUDS CORNER MART	Gas for #768-SP Ranger Van	05/07/2021	\$43.53	P
21210355	LAKESIDE OASIS LLC	Gas for #569-Forestry	05/07/2021	\$68.98	P
21210356	LAKESIDE OASIS LLC	Gas for #759-DP	05/07/2021	\$36.44	P
21210357	LAKESIDE OASIS LLC	Gas for #545-DP	05/07/2021	\$83.33	P
21210358	LAKESIDE OASIS LLC	Gas for #757-Forestry	05/07/2021	\$44.86	P
21210359	LAKESIDE OASIS LLC	Gas for #759-DP	05/07/2021	\$37.44	P
21210360	LAKESIDE OASIS LLC	Gas for #569-Forestry	05/07/2021	\$73.31	P
21210361	LAKESIDE OASIS LLC	Gas for #757-Forestry	05/07/2021	\$42.74	P
21210362	LAKESIDE OASIS LLC	Gas for #545-DP	05/07/2021	\$66.39	P
21210363	LAKESIDE OASIS LLC	Gas for #583-DP	05/07/2021	\$97.66	P
21210364	LAKESIDE OASIS LLC	Gas for #545-DP	05/07/2021	\$46.57	P
21210365	LAKESIDE OASIS LLC	Gas for #757-Forestry	05/07/2021	\$38.13	P
21210366	LAKESIDE OASIS LLC	Gas for #759-DP	05/07/2021	\$37.58	P
21210367	LAKESIDE OASIS LLC	Gas for #569-Forestry	05/07/2021	\$64.37	P
21210368	LIBERTY TIRE RECYCLING LLC	Tire Recycling for NP	05/07/2021	\$343.92	P
21210369	PITTSVILLE FARM & HOME CENTER	A/C Supplies for #545-DP	05/07/2021	\$32.99	P
21210370	PITTSVILLE FARM & HOME CENTER	A/C Supplies for #545-DP	05/07/2021	\$36.99	P
21210371	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies for DP	05/07/2021	\$47.98	P
21210372	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies for DP	05/07/2021	\$3.99	P
21210373	PITTSVILLE FARM & HOME CENTER	Supplies for DP Shop	05/07/2021	\$29.99	P
21210374	PITTSVILLE FARM & HOME CENTER	Plumbing Items-DP Ranger Cabin	05/07/2021	\$48.01	P
21210375	PROVISION PARTNERS	Supplies, Gas, Diesel-Forestry	05/07/2021	\$140.50	P
21210376	PROVISION PARTNERS	Gas for Pressure Washer-DP	05/07/2021	\$17.33	P
21210377	PROVISION PARTNERS	Gas for Golf Cart-DP	05/07/2021	\$15.15	P
21210378	PROVISION PARTNERS	Gas for Ranger Van-DP	05/07/2021	\$48.07	P
21210379	ADVANCED DISPOSAL	Monthly Garbage Service	05/18/2021	\$886.00	P
21210380	ARCTIC GLACIER INC	Ice for DP Campground	05/18/2021	\$454.32	P
21210381	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Shelter Area	05/18/2021	\$25.54	P
21210382	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	05/18/2021	\$135.35	P
21210383	ALLIANT ENERGY/ WP&L	Electric Service for PB	05/18/2021	\$55.31	P
21210384	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shelter, Etc.	05/18/2021	\$201.78	P
21210385	ALLIANT ENERGY/ WP&L	Electric Srv-NP Sites, Shower	05/18/2021	\$41.07	P
21210386	ALLIANT ENERGY/ WP&L	Electric Srv-NP Haw Hill Sites	05/18/2021	\$21.75	P
21210387	ALLIANT ENERGY/ WP&L	Electric Srv-NP Cabin, Hosts	05/18/2021	\$98.13	P
21210388	ALLIANT ENERGY/ WP&L	Electric Srv-NP Bridge Area, Sites	05/18/2021	\$30.49	P
21210389	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shop, Dump Area	05/18/2021	\$87.28	P
21210390	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shower, Sites	05/18/2021	\$62.68	P
21210391	ALLIANT ENERGY/ WP&L	Electric Srv-NP Riverside Site	05/18/2021	\$44.29	P
21210392	AMAZON CAPITAL SERVICES	Wash No Rinse Cleaners	05/18/2021	\$135.28	P
21210393	AMAZON CAPITAL SERVICES	Assorted Gloves, Power Adapter	05/18/2021	\$138.97	P
21210394	AMAZON CAPITAL SERVICES	Truck Floor Mats & Covers	05/18/2021	\$248.96	P
21210395	AMAZON CAPITAL SERVICES	Power Supply Adapter	05/18/2021	\$18.99	P
21210396	BERTRAM-JUNEMANN WELL DRILLING INC	Pitless Adapter, Pump, Etc.-SP	05/18/2021	\$1,880.00	P
21210397	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Maintenance Supplies-Skidsteer	05/18/2021	\$179.33	P
21210398	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Maintenance Supplies-#545-DP	05/18/2021	\$65.68	P
21210399	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Battery, Etc. for Mower-DP	05/18/2021	\$35.83	P
21210400	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	05/18/2021	\$47.04	P

PARKS & FORESTRY DEPT. - MAY FOR
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21210314 - 21210432

21210401	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	05/18/2021	\$38.80	P
21210402	FERGUSON ENTERPRISES LLC	Urinal Kits for SP	05/18/2021	\$102.55	P
21210403	FORESTRY SUPPLIERS INC	Operating Supplies - Forestry	05/18/2021	\$176.84	P
21210404	HANSEN DEBRA LOUISE	White Beach Shelters-Cancelled	05/18/2021	\$145.00	P
21210405	HOME DEPOT CREDIT SERV (Highway)	NP Shelter & Assorted Supplies	05/18/2021	\$838.77	P
21210406	INSIGHT FS	LP for NP Shop	05/18/2021	\$222.01	P
21210407	INSIGHT FS	LP Bottles-NP Shelter	05/18/2021	\$95.00	P
21210408	JEWELL ASSOCIATES ENGINEERS INC	Aub. Snow Bridge Grant App. Balance	05/18/2021	\$240.00	P
21210409	JEWELL ASSOCIATES ENGINEERS INC	DQ Farms Snow Bridge-Survey Tech, Miles	05/18/2021	\$1,530.52	P
21210410	KOZICKI JOSEPH	White Beach Pavilion Cancelled	05/18/2021	\$85.00	P
21210411	LADICK TRUCKING & EXCAVATING	Road Base for NP	05/18/2021	\$235.91	P
21210412	MENARDS-MARSHFIELD	Glass Blocks-NP Beach House	05/18/2021	\$49.90	P
21210413	OAKDALE ELECTRIC CO	Electric Srv-DP Beach House	05/18/2021	\$33.32	P
21210414	OAKDALE ELECTRIC CO	Electric Srv-ATV Sites, Toilets	05/18/2021	\$33.22	P
21210415	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	05/18/2021	\$71.43	P
21210416	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 3 Toilets	05/18/2021	\$42.88	P
21210417	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Launch Area	05/18/2021	\$42.88	P
21210418	OAKDALE ELECTRIC CO	Electric Srv-Loop 2 Showers	05/18/2021	\$73.98	P
21210419	OAKDALE ELECTRIC CO	Electric Srv-Smitty's Storage-DP	05/18/2021	\$41.22	P
21210420	OAKDALE ELECTRIC CO	Electric Srv-Group Site Area	05/18/2021	\$39.76	P
21210421	OAKDALE ELECTRIC CO	Electric Srv-Host, Full Sites	05/18/2021	\$45.89	P
21210422	OAKDALE ELECTRIC CO	Electric Srv-Sites, Shower-#1	05/18/2021	\$65.92	P
21210423	OAKDALE ELECTRIC CO	Electric Srv-Cabin & Areas-DP	05/18/2021	\$99.90	P
21210424	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 3	05/18/2021	\$33.22	P
21210425	OAKDALE ELECTRIC CO	Electric Service for DP Shop	05/18/2021	\$162.51	P
21210426	REIGEL PLUMBING & HEATING	Plumbing Parts-NP Showers	05/18/2021	\$41.49	P
21210427	REIGEL PLUMBING & HEATING	Plumbing Parts for NP	05/18/2021	\$64.22	P
21210428	REIGEL PLUMBING & HEATING	Supplies for NP	05/18/2021	\$11.97	P
21210429	STAPLES ADVANTAGE	Office Supplies-Mousepad	05/18/2021	\$15.49	P
21210430	STAPLES ADVANTAGE	Whiteboard for NP Ranger	05/18/2021	\$49.99	P
21210431	US BANK	Tractor Blade, Hand Pump Parts, Credit	05/18/2021	\$843.09	
21210432	WOOD COUNTY PARKS	Replenish Office Petty Cash	05/18/2021	\$31.46	P
Grand Total:				\$22,774.72	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
