

# ***HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE MEETING AGENDA***

**DAY & DATE:** August 4, 2016  
**TIME:** 8:00 A.M.  
**PLACE:** Wood County Highway Department, 555 17<sup>th</sup> Ave North,  
Wisconsin Rapids, WI 54495

1. Call meeting to order.
2. Public comments.
3. Approve minutes of the July 6, 2016, Highway, Infrastructure, and Recreation Committee meeting(s).

## **PARKS:**

4. Parks Construction Supervisor report.
  - a. Current projects update.
  - b. Employee matters.
5. Office Supervisor report.
  - a. Snowmobile/ATV Reports
  - b. Office Update
  - c. ATV Route Proposals, Jeff Masephol
6. Park and Forestry Director report
  - a. Distribute draft of 2017 budget
  - b. Special Use Permits

## **FORESTRY:**

7. Forest Administrator report.
  - a. Timber Sale Update.
  - b. County Forest Storm Damage Overview.
  - c. Enbridge Energy Temporary Access, Working Rights, and Occupation Agreement. Discussion and Approval.
8. Correspondence.
9. Approve payment of bills.
10. Revenue report.

## **HIGHWAY:**

11. Discuss Trans 277 Salt Shed Compliance (Pavement).
12. Distribute draft of 2017 budget.
13. Discuss problems with 2012 International Quad Axle Truck.
14. Open bids on 2016 ½ ton Quad Cab 4-Wheel Drive Truck.
15. Discuss storm damage from July 22<sup>nd</sup> storm.
16. Frac Sand update.
17. Current projects update.
18. Approve payment of bills.
19. Accounting Supervisor's Report.
20. Correspondence.

Next meeting date: September 1, 2016 at the **Nepco Lake Shelter House, 1410 Griffith Avenue,**  
Wisconsin Rapids, WI 54494

21. Motion to adjourn.

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

**DAY & DATE:** Wednesday, July 6, 2016  
**PLACE:** Wood County Highway Shop, 555 17<sup>th</sup> Ave S,  
 Wisconsin Rapids, WI 54495

**MEETING TIME:** 8:00 AM

**ADJOURNMENT TIME:** 10:45 AM

**MEMBERS PRESENT:** Chairman Allen Breu, Member Dave LaFontaine, Vice  
 Chair William Winch

**MEMBERS NOT PRESENT:** Member Joe Zurfluh, Member Marion Hokamp

**OTHERS PRESENT:** County Board Member Dennis Polach, Park and Forestry  
 Director Chad Schooley, Forest Administrator Fritz  
 Schubert, Park & Forestry Office Supervisor Sandra  
 Green, Highway Commissioner Douglas Passineau, Claire  
 Searles, Searles Cranberry, Mary B. Brown, John  
 Kunder, FutureWood, Steve Grant, WDNR Forester,  
 County Board Chairman, Lance Pliml

1. Call meeting to order. Meeting called to order at 8:00 am by Chairman Breu.
2. Public comments. No public comments. Supervisor Winch was at a wedding at the Nepco Shelter and mentioned there is a large echo in the building. His suggestion is we have a meeting there to experience it. He suggested purchasing some sound barriers for this building as well. C. Schooley stated the Park & Forestry office would definitely take a look at this problem and bring suggestions back to the committee.
3. Approve minutes of the April 5, Wood County Wildlife Advisory Committee, June 2, 2016 and June 21, 2016 Highway, Infrastructure, and Recreation Committee meeting(s).  
**Motion to approve minutes of HIRC for June 2<sup>nd</sup> and 21<sup>st</sup> by B. Winch and 2<sup>nd</sup> by D. LaFontaine. Correction on page 8 of the HIRC minutes should be changed to "Captain Becker". MC. Motion to approve the April 5<sup>th</sup> Wood County Wildlife Advisory Committee minutes. Motion by B. Winch, 2<sup>nd</sup> by D. LaFontaine. MC**

## **PARKS:**

4. Parks Construction Supervisor report.
  - a. Current projects update.
  - b. Employee matters.

**Motion to approve Parks Construction report by B. Winch, 2<sup>nd</sup> by D. LaFontaine. MC**

5. Office Supervisor report.
  - a. Snowmobile/ATV Reports
  - b. Office Update

**Motion to approve Office Supervisor report by B. Winch, 2<sup>nd</sup> by D. LaFontaine. MC**

6. Park and Forestry Director report.

2015 Annual Report – Supervisor Winch would like a copy of the estimated expenses of the Powers Bluff Development Project. There was discussion on the 2015 Revenues and Expenses by Supervisor Winch. C. Schooley explained how the Park and Forestry Department has been allowed to place excess revenue into the non-lapsing Capital Projects account.

**Motion to approve 2015 Annual Report by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**

- a. Special Use Permits. Wood County Rescue. From July 20<sup>th</sup> – July 24<sup>th</sup> on North side of Lake Wazeecha. They provide rescue services for the State Waterski Show Championship. This is approving the use of the North shore for their camp for the duration of the ski show.

**Motion to approve Special Use Permit for Aqua Skiers by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**

**Motion to approve Park & Forestry Director Report by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**

**FORESTRY:**

7. Forest Administrator report.

- a. Timber Sale Update. Timber Sale revenue report was handed out.

- b. Timber Sale Contract Extensions: FutureWood #716, 717, 721, 724.

Contract extensions approved by the committee. **Motion by B. Winch, 2<sup>nd</sup> by D.**

**LaFontaine to approve contract extensions as recommended by Forest Administrator for FutureWood contracts, 716, 717, 721 and 724. Supervisor D. LaFontaine asked that in the future a map be attached so the committee can see where these locations are.**

Schreiner #719, 725. **Motion by D. LaFontaine and 2<sup>nd</sup> by B. Winch to approve the contract extensions as Recommended by Forest Administrator for Schreiner. MC**

- c. Proposed Ditch Cleaning Project – CJ Searles Cranberry. Mr. Searles was present and handed out a map of the Wood County Forest area that shows the area of the project. It will take a little more than two years to complete this project. This would be restoration back to the regular dimensions and profile of the ditches and installation of a culvert as well. This committee approval would be the first step of the approval process. CJ Searles is financially responsible for the cost of this project. F. Schubert will evaluate value of timber to be impacted and will work with CJ Searles in putting a plan together and will later bring this plan back to the committee for approval. The East/West portion will be looked at first as this could be a multi-year project. **Motion by D. LaFontaine, 2<sup>nd</sup> by B. Winch to approve the ditch cleaning project. MC. Discussion held.**

**Motion to approve the Forest Administrator report by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**

8. Correspondence. Letter from John Kundering, FutureWood.

9. Approve payment of bills. **Motion to approve payment of bills by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**

10. Revenue report. **Motion to approve revenue report by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**

#### **HIGHWAY:**

11. Discuss Biron development project. Project is awaiting FERC approval. Project planning began about ten years ago and is a project to move the County Highway off of the river.
12. Discuss CTH C maintenance agreement for Village of Vesper. This is about ¼ mile out of Vesper. The Wood County Highway Department will remove the ditch line and place curb and gutter along that stretch. Discussed.
13. Discuss CTH A jurisdictional transfer. Discussed.
14. Discuss land adjacent to Wisconsin Rapids shop. Over time, Highway has been downsizing their shops. Their intention is to go to two shops (Rapids & Marshfield). When they do that, they lessen their storage areas significantly. The land south of the Highway Dept. has come up for sale. They have approval to move forward in negotiating the purchase of this property. This sale should be forwarded to the Executive Committee for discussion. **Motion to forward the information to the Executive committee by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**
15. Frac Sand update. In discussions and a tentative agreement is to begin payments in August and continue through 2017.
16. Current projects update. Asphalt spot repairs, seal coating, rut filling, milling and paving, sweeping, mowing, bridge inspections, state repairs, culvert replacement, etc.
17. Approve payment of bills. **Motion to approve payment of bills by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**
18. Accounting Supervisor's Report. **Motion to approve Accounting Supervisor's report by D. LaFontaine, 2<sup>nd</sup> by B. Winch. MC**
19. Correspondence. Highway and Park & Forestry, draft version of the Employee Recruitment & Retainment Policy. The Executive committee reviewed this at their July meeting. They suggested it go back to the main committees for final review. Consensus of the committee is to move the proposed Employee Recruitment and Retainment Policy to the Executive Committee.
20. Next meeting date: August 4, 2016, Wood County Highway Department, 555 17<sup>th</sup> Ave North, Wisconsin Rapids, WI 54495  
C. Schooley suggested possibly having a meeting at the Nepco shelter in WI Rapids.
21. Motion to adjourn. **Motion to adjourn by D. LaFontaine and 2<sup>nd</sup> by B. Winch. MC**



William Winch, Vice Chair

Minutes taken by Sandra Green, Park & Forestry Office Supervisor

## PARKS CONSTRUCTION SUPERVISOR REPORT

August 4, 2016

By D. Quinnell

### CURRENT PROJECTS

- The Dexter Storage Building project is under way and Eagle Construction says they will be done by mid-August.
- Buena Vista remodel is underway.
- We will be bidding the Dexter Shop project soon.

### MAINTENANCE OPERATIONS

- Continued typical maintenance for all parks.
- Storm damage clean up in all parks. Especially Red Beach in South Park.

### EMPLOYEE MATTERS

- We are scheduling an employee meeting for August 10th.
- We are sending 2 employees to chainsaw training October 5<sup>th</sup>.

### OTHER

- The new skid steer is set back to mid-September.
- State Water Ski Show Tournament went well even with the stormy weather. We are appreciative of all the volunteer help that came together after the Thursday afternoon storm.
- We are taking quotes on a new plow truck for North Park.

**WOOD COUNTY PARK & FORESTRY**  
**OFFICE SUPERVISOR REPORT**

August 4, 2016

By: Sandra Green

**SNOWMOBILE:**

**ATV:**

- There was no meeting in July. Next meeting, August 1<sup>st</sup>.
- Completed the ATV Maintenance reimbursement for 2015-2016.
- The ATV Area is closed temporarily until the storm damage is cleaned up.
- The ATV Area will have logging at various times, and riders are to use caution. The area will be closed for a week or so to complete this job. Signs are posted along with a news release and posted on Facebook to inform people.

**OFFICE:**

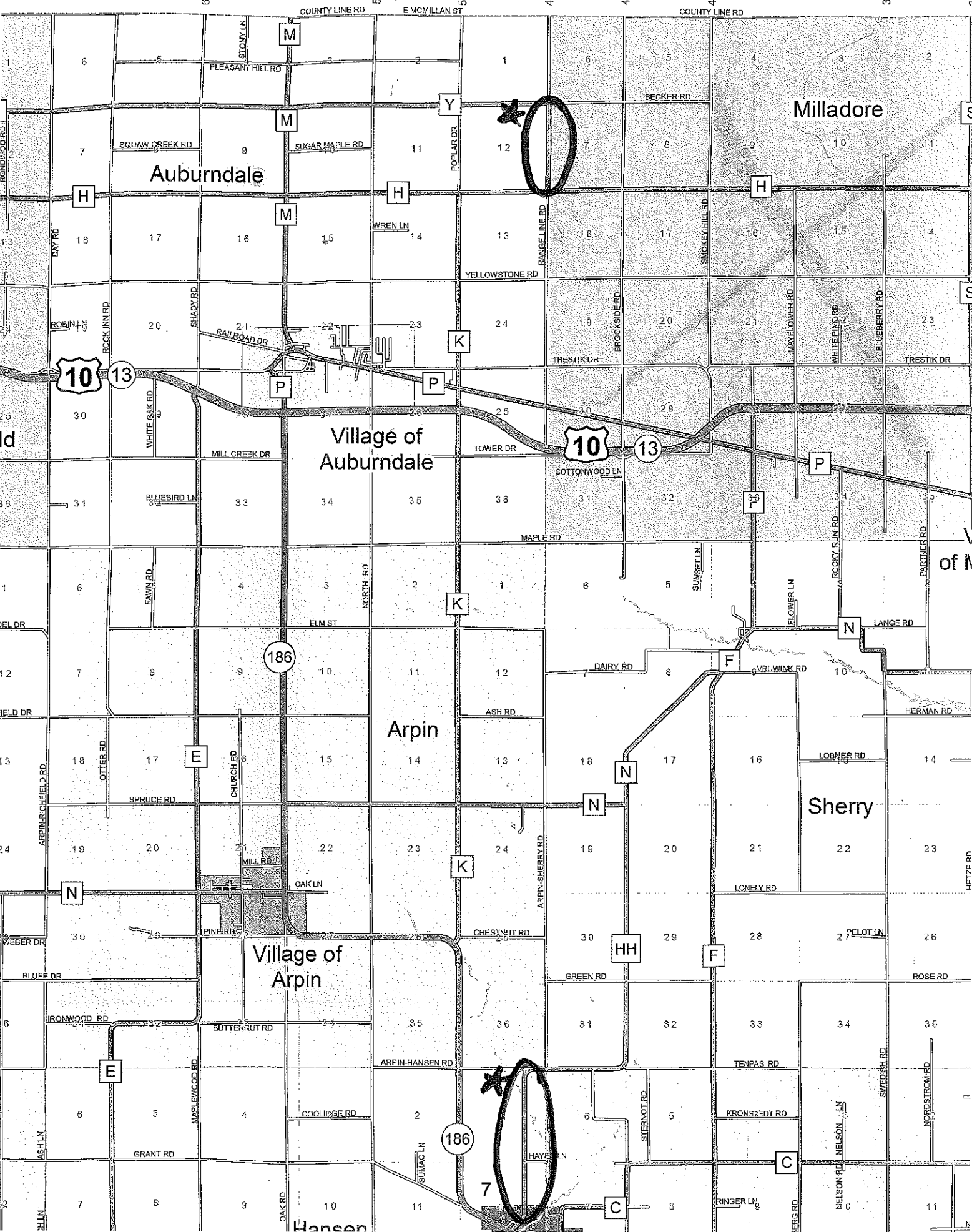
- Completed the Sales Tax Log for Finance.
- Camping and shelter reservations.
- Completed periodic updates on our Facebook page.
- Posted information and notifications on our web page.
- Prepared the Park & Forestry Revenue report.
- Issued several violations, deposited money and recorded as needed.
- Worked on the 2017 budget.
- Each Monday morning, worked with the Camp Rangers on uniform exchange, and reconciling their weekly camping reservations and firewood sales.
- Processed boat launch permits several times.
- Sent calendar order forms to all employees.

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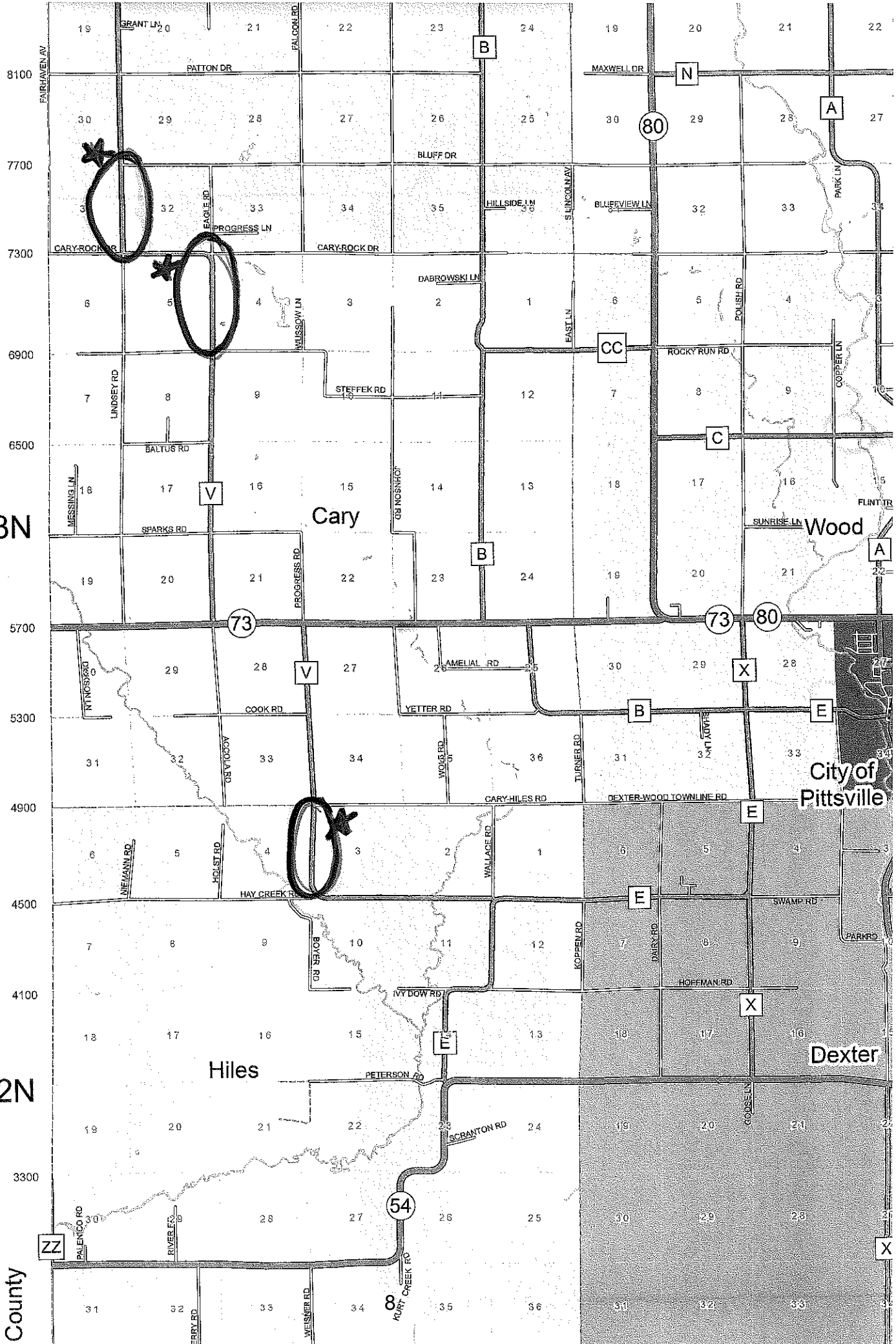


Jackson County

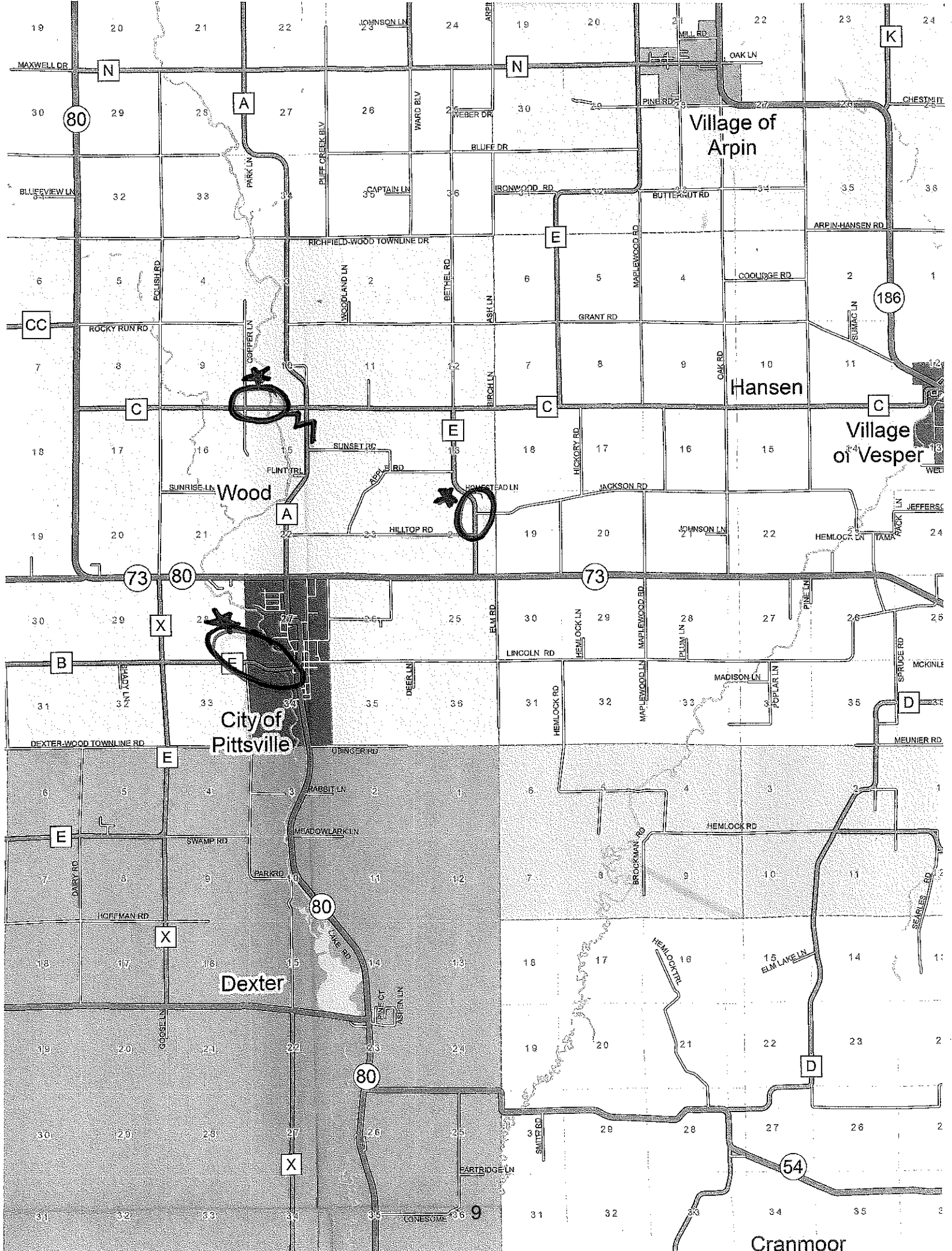
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County







## **Park and Forestry Director Report**

By Chad Schooley, Park and Forestry Director

August 4, 2016

HIRC meeting

- Attended Executive and Riverblock Subcommittee meetings in regards to relocation to the Riverblock building.
- Met with board members of the Friends of Powers Bluff to discuss development project.
- Presented Park and Forestry 2015 annual report at County Board meeting.
- Assisted staff with storm cleanup at Red Sands beach area. The storm affected the State Water Ski Show on Thursday night. Emergency Management, Sheriff Department, Grand Rapids and numerous volunteers assisted the Park and Forestry crew with the cleanup efforts.
- Assisted Justin Conner, P&Z, with GPS work on the single track trail at Powers Bluff.
- Due to changes to the state permit process for dredging, I was required to resubmit a general permit application for the dredging of the eastern portion of Lake Wazeecha. I received the new permit and will be working with R. Hawk, Hwy Dept., on drafting the bid documents for the project. We are still planning for a September 12 start on this project.
- Staff has begun working on the 2017 budget. A draft copy will be brought to the meeting. I will put the budget on the September HIRC agenda to vote on approving and forwarding to the Executive Committee.

**July Events** - 77 shelter reservations, State Waterski Show Tournament- South Wood County Park

### **Special Use Permits**

- Multi- Metro Deer hunting in South Wood County Park area.
- Aqua Skiers Benefit show. Sunday, August 28, 2pm-dark. Red Sands Beach Pavilion is rented for the event.

For the range of  
vouchers:

21160292 - 21160360

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21160348	ACE HARDWARE	Buena Vista & SP Supplies	07/26/2016	193.01	P
21160292	ACE HARDWARE	Buena Vista Toilet & SP Items	07/07/2016	74.93	P
21160293	AFTER ALL INC	Septic Pumping for all Parks	07/07/2016	3034.00	P
21160321	ALLIANT ENERGY/ WP&L	Electric Service for NP & PB	07/21/2016	2698.90	P
21160294	ARCTIC GLACIER INC	DP & NP Ice for Campgrounds	07/07/2016	397.55	P
21160349	ARCTIC GLACIER INC	Ice for all Campgrounds	07/26/2016	1050.32	P
21160322	B & B LAWN CARE LLC	Grass Cutting at DP & NP-June	07/21/2016	8500.00	P
21160323	BRODY'S ELECTRIC & REPAIR LLC	Electrical Parts & Labor-SP Shelter	07/21/2016	1275.00	P
21160324	BUDS CORNER MART	Gas for SP Vehicles/Cans	07/21/2016	734.88	P
21160325	CENTRAL WI ATV RIDERS INC	ATV Maintenance Reimbursement	07/21/2016	8331.70	P
21160350	CRESCENT ELECTRIC SUPPLY CO	Electrical Supplies	07/26/2016	15.87	P
21160295	CRESCENT ELECTRIC SUPPLY CO	NP Shelter Electrical Supplies	07/07/2016	103.90	P
21160326	DOINE EXCAVATING INC	Granite, Road Base, Dirt-NP	07/21/2016	592.00	P
21160327	FASTENAL COMPANY	Safety Supplies	07/21/2016	46.25	P
21160351	FASTENAL COMPANY	Safety Supplies-Eyewear. Etc.	07/26/2016	200.70	P
21160296	FASTENAL COMPANY	SP Supplies	07/07/2016	11.60	P
21160328	FERGUSON ENTERPRISES INC	Buena Vista Urinal & DP-Filters	07/21/2016	595.47	P
21160329	FINANCIAL & OFFICE SYSTEMS INC	3-Ranger Money Zippered Bags	07/21/2016	65.05	P
21160330	FUTUREWOOD CORPORATION	Return of Performance Bond	07/21/2016	8344.90	P
21160297	G & K SERVICES	Camp Ranger Uniform Cleaning	07/07/2016	67.64	P
21160331	G & K SERVICES	Ranger Uniform Cleaning	07/21/2016	110.87	P
21160298	HAAS BUILDER SUPPLY	Styrofoam-DP Overflow Toilet Sidewalk	07/07/2016	446.46	P
21160332	HANNEMAN GREG	Nepco Shelter Cancellation	07/21/2016	335.00	P
21160333	HILLER'S TRUE VALUE HARDWARE	Plumbing Cartridge-DP	07/21/2016	15.99	P
21160334	HOME DEPOT CREDIT SERV (Parks)	Building Items, Fans, Park Supplies	07/21/2016	740.87	P
21160299	INSIGHT FS	Diesel & Gas for NP	07/07/2016	797.65	P
21160335	INSIGHT FS	Diesel for SP & DP	07/21/2016	422.93	P
21160336	KOSTOLNY JESSE	Safety Shoe Reimbursement	07/21/2016	100.00	P
21160337	LADICK TRUCKING & EXCAVATING	Black Dirt-DX Overflow Toilet Area	07/21/2016	238.50	P
21160352	LAKESIDE OASIS LLC	Gas for DP & Forestry Vehicles	07/26/2016	233.95	P
21160300	LAKESIDE OASIS LLC	Gas & Diesel for DP Vehicles	07/07/2016	270.18	P
21160338	MARSHFIELD STEEL	Metal, Labor, Etc.-Buena Vista	07/21/2016	148.25	P
21160339	MAXIMUM COATINGS & SANDBLASTING LLC	Blast Buena Vista Toilet Building	07/21/2016	1500.00	P

For the range of  
vouchers:

21160292 - 21160360

Voucher Number	Vendor Name	Description	Date	Amount	Type
21160301	MENARDS-MARSHFIELD	Rocksolid Garage Coat-NP Shelter	07/07/2016	199.00	P
21160353	MENARDS-MARSHFIELD	DP Vault Toilet-Paint & NP-Shower Liners	07/26/2016	190.74	P
21160302	MSC INC	Bumpers-SP Boat Dock Repair	07/07/2016	112.00	P
21160303	OAKDALE ELECTRIC CO	Electric Service for NP & PB	07/07/2016	2693.28	P
21160354	PITTSVILLE FARM & HOME CENTER	Supplies for DP & Forestry	07/26/2016	46.82	P
21160340	POMP'S TIRE SERVICE INC - GREEN BAY	Lawn Mower Supplies-NP	07/21/2016	33.00	P
21160355	POWER PAC INC	Mower, Weedie & ATV Supplies	07/26/2016	131.60	P
21160304	POWER PAC INC	Weedie Parts & Supplies-DP & NP	07/07/2016	96.78	P
21160305	PROGRESSIVE LAWN CARE & SUMMIT SNOW	Lawn Mowing for SP & Nepco	07/07/2016	5775.00	P
21160306	PROVISION PARTNERS	Diesel/Gas-DP Vehicles & Cans	07/07/2016	313.87	P
21160356	PROVISION PARTNERS	Gas for DP & Forestry Cans	07/26/2016	150.98	P
21160307	QUALITY DOOR & HARDWARE	Buena Vista & NP Door Locks	07/07/2016	350.00	P
21160308	RAPIDS RENTAL & SUPPLY	Weedie Repair Supplies-NP & SP	07/07/2016	116.01	P
21160341	RAPIDS RENTAL & SUPPLY	Weedie Supplies for SP	07/21/2016	70.95	P
21160357	RAPIDS SIGN INC	4-Signs for Parks	07/26/2016	216.00	P
21160342	REIGEL PLUMBING & HEATING	Plumbing Cartridges for NP	07/21/2016	35.98	P
21160309	RENEWABLE RESOURCE MANAGEMENT LLC	Process Firewood-Disposal Site	07/07/2016	2030.00	P
21160310	RENT-A-FLASH INC	Park Signs-DO NOT ENTER	07/07/2016	73.66	P
21160358	ROMTEC INC	3-Handicap Toilet Riser-Buena Vista	07/26/2016	673.25	P
21160311	SCHIERL INC	Oil Change, etc-2012 Dodge Ram	07/07/2016	33.20	P
21160343	SCHMIDTY'S GOLF CAR	2011 Precedent Golf Cart -SP Shop	07/21/2016	3200.00	P
21160344	SCHULTZ ROXANNE	Partial DP Shelter Refund-Code Issue	07/21/2016	25.00	P
21160312	SHAWN DUPEE CONSTRUCTION LLC	Granite-Petersen Rd/Forestry	07/07/2016	1080.00	P
21160359	SHERWIN-WILLIAMS CO THE	Buena Vista Toilet-Paint & Supplies	07/26/2016	487.36	P
21160313	SUNSHINE CAR CARE LLC	Oil Change-2010 Ford Ranger	07/07/2016	23.99	P
21160345	TOOL SHED	Tools	07/21/2016	15.93	P
21160314	TRIERWEILER CONSTRUCTION & SUPPLY	DP Sidewalk/Memorial Bench Concrete	07/07/2016	782.25	P
21160315	WASTE MANAGEMENT	Garbage Service for all Parks	07/07/2016	965.28	P
21160316	WATER WORKS & LIGHTING COMM	Electric Service-SP/Forest Shop	07/07/2016	1764.53	P
21160317	WE ENERGIES	Gas Service-SP/Forestry Shop	07/07/2016	52.36	P
21160346	WEAVER MELINDA	Partial DP Shelter Refund-Code Issue	07/21/2016	25.00	P
21160347	WEIDMAN KRISTIN	RSBP Shelter Cancellation	07/21/2016	135.00	P
21160318	WEYERS EQUIPMENT INC	Diesel Husler Mower Items-DP	07/07/2016	143.26	P
21160360	WISCONSIN VALLEY BUILDING PRODUCTS	Buena Vista Vault Remodel Supplies	07/26/2016	169.80	P
21160319	WISCONSIN VALLEY BUILDING PRODUCTS	Buena Vista Toilet/Nepco Items	07/07/2016	156.41	P
21160320	WOODTRUST BANK NA	Brush Mower, Diesel Electric Fee	07/07/2016	1401.98	P

7/27/2016

JULY Report of Claims for  
Park & Forestry

P. 1

For the range of  
vouchers:

21160292 - 21160360

Grand Total: \$65,464.59

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



BL ACCT 00060130-00000000  
WOOD CO PARK & FORESTRY  
Account Number: #####



Page 1 of 3

RECEIVED

JUN 30 2016

### Account Summary

Billing Cycle	06/20/2016	
Days In Billing Cycle	31	
Previous Balance	\$1,261.55	
Purchases	+	\$1,401.98
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,261.55
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,401.98**

### Account Inquiries



Call us at: (800) 221-5920  
Lost or Stolen Card: (866) 839-3485



Go to [www.woodtrust.com](http://www.woodtrust.com)



Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE	\$1,401.98
MINIMUM PAYMENT	\$71.00
PAYMENT DUE DATE	07/19/2016

### Credit Summary

Total Credit Line \$10,000.00

SANDRA GREEN #####	Payments & Other Credits \$0.00	Purchases & Other Charges \$501.99	Cash Advances \$0.00	Total Activity \$501.99
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### Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/31	06/01	PBUS01	24692166152000922597024	PMNT-OAKDALE-ELECTRIC 800-241-2468 WI	\$460.00
06/09	06/12	PBUS01	24427336162710031858161	ALDI 64008 WISCONSIN RAP WI	\$41.99

1 - Electric service for new DR storage building  
2 - Baggies for camping reservation logs

### Cardholder Account Summary

DENNIS QUINNELL #####	Payments & Other Credits \$0.00	Purchases & Other Charges \$899.99	Cash Advances \$0.00	Total Activity \$899.99
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### Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/26	05/27	PBUS01	24445006148000605610818	TRACTOR SUPPLY #194 WISC RAPIDS WI	\$899.99

1 - Bush mower for all parks

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

WOODTRUST BANK  
PO BOX 30175  
TAMPA FL 33630-3175



Account Number

#####

Check box to indicate  
name/address change  
on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

06/20/16

New Balance

\$1,401.98

Total Minimum  
Payment Due

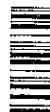
\$71.00

Payment Due Date

07/19/16

\$ 1,401.98

BL ACCT 00060130-00000000  
WOOD CO PARK & FORESTRY  
ATTN CHAD SCHOOLEY  
400 MARKET ST  
WISC RAPIDS WI 54494-4868



5007

MAKE CHECK PAYABLE TO:

WOODTRUST BANK  
PO BOX 31021  
TAMPA FL 33631-3021

# Current Projects Update

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By Douglas Passineau, Highway Commissioner

August 4, 2016

August HIRC meeting

## General Maintenance

1. Clean/Repair drainage structure
2. Maintain roadside drainage
3. State/County sign repair
4. Spot repair State/County and Towns
5. Milling towns
6. Repairing potholes
7. Blowup repairs on State
8. Mowing State/County/Villages
9. Ditching towns
10. Pulverizing County/Towns/Villages
11. Shoulder repairs on County
12. Asphalt paving in County/Towns/Villages
13. Paver patching City of Wisconsin Rapids
14. PBM deck washing and sealing for State
15. Culvert replacement in Towns

Report of claims for: HIGHWAY DEPARTMENT

For the period of: JUNE 2016

For the range of vouchers: 16160476 - 16160594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16160476	NORTHWEST PROCESS EQUIPMENT	ASPHALT PLANT CONTROLS	06/14/2016	93644.00	P
16160477	SOLARUS	TELEPHONE - ADMINISTRATION	06/14/2016	36.04	P
16160478	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	06/06/2016	86.28	P
16160479	WE ENERGIES	NATURAL GAS - HM/WR/MARSH/PITT	06/06/2016	1206.59	P
16160480	PASSINEAU DOUGLAS	OUT OF COUNTY MEAL	06/06/2016	48.00	P
16160481	AIR COMMUNICATIONS OF CENT WI	RADIO REPAIR	06/15/2016	22.00	P
16160482	ASPIRUS OCCUPATIONAL HEALTH		06/15/2016	136.00	P
16160483	EARTH INC	CRUSHING AT SMITH PIT	06/15/2016	89346.00	P
16160484	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	06/15/2016	12841.95	P
16160485	MILESTONE MATERIALS	AGGREGATES	06/15/2016	3529.69	P
16160486	STEVE SCHNEIDER TRUCKING LLC	SAND FOR PROJECTS	06/15/2016	2115.00	P
16160487	ADVANCED DISPOSAL	GARBAGE DISPOSAL	05/31/2016	97.49	P
16160488	ADAMS COUNTY HIGHWAY DEPT	SEALCOATING	06/27/2016	10113.48	P
16160489	CONTECH ENGINEERED SOLUTIONS LLC	CULVERT	06/27/2016	6542.40	P
16160490	CNE GAS	NATURAL GAS - HOT MIX PLANT	06/27/2016	1874.63	P
16160491	JEWELL ASSOCIATES ENGINEERS INC	CTH A ENGINEERING	06/27/2016	6312.10	P
16160492	MARATHON COUNTY TREASURER	TACK OIL WORK	06/27/2016	5042.13	P
16160493	QUEST CIVIL ENGINEERS LLC	WETLANDS MONITORING	06/27/2016	1031.90	P
16160494	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	6080 MOWER	06/27/2016	19121.00	P
16160495	JENKIN ERIC	SAFETY SHOES	06/27/2016	100.00	P
16160496	HAWK ROLAND	OUT OF COUNTY MEALS	06/27/2016	60.00	P
16160497	ACE HARDWARE	FIRE EXTINGUISHERS/WATER CAN/K	06/30/2016	61.39	P
16160498	APPLIED INDUSTRIAL TECHNOLOGY	ADAPTER	06/30/2016	1.93	P
16160499	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	INV TIP MARKER/ELEC TAPE/LUBE/	06/30/2016	442.91	P



Report of claims for: HIGHWAY DEPARTMENT

For the period of: JUNE 2016

For the range of vouchers: 16160476 - 16160594

Voucher	Vendor Name	Nature of Claim	Due Date	Amount	Paid
16160500	ARING EQUIPMENT COMPANY	STARTERS/LEVEL SENSOR/NIPPLE/O	06/30/2016	2656.22	P
16160501	AT&T-ATLANTA	TELEPHONE	06/30/2016	80.86	P
16160502	BADGER UTILITY INC OF WI	AIR SPRING/LED SIGNALS/CLAMPS/	06/30/2016	218.63	P
16160503	BATTERIES PLUS	D&AA BATTERIES	06/30/2016	29.52	P
16160504	BDT INC	3/8 ALUM TREAD PLATE	06/30/2016	72.80	P
16160505	BROOKS TRACTOR COMPANY	WATER GAUGE/TEMP SENSOR	06/30/2016	139.03	P
16160506	CARQUEST AUTO PARTS ATLANTA GA	RADIATOR/FILTERS/AIR REEL/HUB/	06/30/2016	2739.14	P
16160507	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	06/30/2016	19612.79	P
16160508	FASTENAL COMPANY	BOLTS/BITS/SCREWS/WASHERS/GLOV	06/30/2016	467.14	P
16160509	FEED STORE THE	GRASS SEED	06/30/2016	219.50	P
16160510	FERGUSON ENTERPRISES INC	CAP	06/30/2016	4.02	P
16160511	GCR TIRE CENTERS	TIRES	06/30/2016	722.00	P
16160512	J & D TUBE BENDERS INC	TUBE LINES	06/30/2016	211.41	P
16160513	JX ENTERPRISES INC	ALTERNATOR	06/30/2016	172.54	P
16160514	LANGE ENTERPRISES	POSTS/BASES/DELINEATORS	06/30/2016	4896.58	P
16160515	LINCOLN CONTRACTORS SUPPLY INC	MECH SEAL/MOUNT KIT/SLEEVE/VAL	06/30/2016	237.91	P
16160516	LYCON INC	CONCRETE	06/30/2016	300.00	P
16160517	MID-STATE TRUCK SERVICE INC	CLUTCH/CONNECTION/VALVE/SENSOR	06/30/2016	2729.58	P
16160518	MILLER-BRADFORD & RISBERG INC	BUSHINGS/RING/SPACER	06/30/2016	355.01	P
16160519	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING GASES/CYL RENTAL	06/30/2016	238.00	P
16160520	MONROE TRUCK EQUIPMENT	TARPS	06/30/2016	2010.42	P
16160521	MOORE OIL COMPANY INC	OIL/TRANSMISSION FLUID/BLUE DE	06/30/2016	4132.30	P
16160522	NAPA CENT WI AUTO PARTS Wis.Rapids	OIL DRY/TANK SPRAYERS/HTR HOSE	06/30/2016	560.77	P
16160523	NEWMAN TRAFFIC SIGNS	BARRICADE LIGHTS/SANDBAGS	06/30/2016	1923.85	P

**Committee Report**  
County of Wood

Report of claims for: HIGHWAY DEPARTMENT

For the period of: JUNE 2016

For the range of vouchers: 16160476 - 16160594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16160524	NORTHWEST PROCESS EQUIPMENT	POLE LIGHT BLUE YELLOW & RED	06/30/2016	515.02	P
16160525	PETROTECH LLC	FUEL PUMP REPAIR & TESTING	06/30/2016	628.91	P
16160526	RAPIDS FORD LINCOLN MERCURY	SWITCH ASY/COVER & CONTACT/SPA	06/30/2016	278.83	P
16160527	RAPIDS RENTAL & SUPPLY	OIL/BLADES/OUTER ASY/FILTERS/D	06/30/2016	309.42	P
16160528	RENT-A-FLASH INC	SIGNS	06/30/2016	3472.70	P
16160529	RON'S REFRIGERATION & AC INC	FILTERS	06/30/2016	42.24	P
16160530	SCAFFIDI TRUCK CENTER	SWITCH	06/30/2016	21.08	P
16160531	SCHILLING SUPPLY COMPANY	WHITE TOWELS	06/30/2016	53.91	P
16160532	SERVICE MOTOR COMPANY	IDLER ROLLER/SPROCKET	06/30/2016	2265.45	P
16160533	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	BLADES/FOAM FILLED TIRE ASY/BL	06/30/2016	2027.08	P
16160534	SNAP-ON INDUSTRIAL	1" MEDIUM EZ CUT	06/30/2016	81.84	P
16160535	STAINLESS & REPAIR INC	HOIST/HYD FITTING/PIVOTS/TARP/	06/30/2016	3105.54	P
16160536	TEAM MATTHEWS	ALIGNMENT/TUBE	06/30/2016	53.94	P
16160537	TOOL SHED	1/2" DRIVE SOCKET	06/30/2016	23.95	P
16160538	TRUCK COUNTRY OF WISCONSIN	POWER STEERING COOLER/JUMPER L	06/30/2016	1047.56	P
16160539	V & H INC	REPAIRS 0273/0741/SIGNAL SWITC	06/30/2016	3697.48	P
16160540	VAN ERT ELECTRIC COMPANY INC	REPAIR LIGHT & SWITCH	06/30/2016	226.12	P
16160541	WHEELERS OF WISCONSIN RAPIDS	INSULATORS	06/30/2016	26.40	P
16160542	WISCONSIN VALLEY BUILDING PRODUCTS	CEMENT	06/30/2016	14.49	P
16160543	YOGI'S GOLF CAR SALES & SERV	STEERING REPAIR KIT	06/30/2016	180.29	P
16160544	ZARNOTH BRUSH WORKS INC	BROOM REFILL	06/30/2016	1494.00	P
16160545	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR CLEANING SERVICE	06/30/2016	541.95	P
16160546	CROCKETT SEPTIC LLC	PUMPING FEE	06/30/2016	126.00	P
16160547	FRONTIER	TELEPHONE - MARSHFIELD	06/30/2016	108.73	P

## County of Wood

Report of claims for: HIGHWAY DEPARTMENT

For the period of: JUNE 2016

For the range of vouchers: 16160476 - 16160594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16160548	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2016	262.55	P
16160549	NELSON'S SHOE & SHOE REPAIR	SAFETY SHOES	06/30/2016	200.00	P
16160550	PRECISE MRM LLC	FLAT PLAN USA & BPRS NAF & SOF	06/30/2016	805.00	P
16160551	TDS TELECOM	TELEPHONE	06/30/2016	138.57	P
16160552	WATER WORKS & LIGHTING COMM	UTILITIES - WR AND HOT MIX PLA	06/30/2016	7507.12	P
16160553	WE ENERGIES	NATURAL GAS - WR	06/30/2016	32.58	P
16160554	NIEMAN'S SERVICE INC	TOW VEHICLE 0273	06/30/2016	312.50	P
16160555	JOHN DEERE FINANCIAL	ALTERNATOR/SWITCH/TIGHTENER	06/30/2016	684.60	P
16160556	ADAMS COUNTY HIGHWAY DEPT	EDGE LINE AND CENTERLINE	06/30/2016	21810.96	P
16160557	BANKCARD SERVICES	CREDIT CARD INVOICE	06/30/2016	149.15	P
16160558	COUNTY MATERIALS CORPORATION	CULVERTS CTH C	06/30/2016	81056.20	P
16160559	FAHRNER ASPHALT SEALERS LLC	SEALCOATING OIL APPLIED	06/30/2016	37815.40	P
16160560	HIGHWAY CONSTRUCTION PRODUCTS LLC	STATE BEAM GUARD REPAIR	06/30/2016	38.90	P
16160561	JEWELL ASSOCIATES ENGINEERS INC	CTH T BRIDGE ENGINEERING	06/30/2016	4222.55	P
16160562	MILESTONE MATERIALS	BASE	06/30/2016	27512.35	P
16160563	VILLAGE OF MILLADORE	DAMAGE REPAIR	06/30/2016	30.50	P
16160564	NORTHWAY COMMUNICATIONS	RADIUS	06/30/2016	928.00	P
16160565	CITY OF PITTSVILLE TREASURER	WATER/SEWER - PITTSVILLE SHOP	06/30/2016	134.18	P
16160566	SOLARUS	TELEPHONE	06/30/2016	252.84	P
16160567	STAINLESS & REPAIR INC	5853 MACK QUAD AXLE	06/30/2016	39582.00	P
16160568	TRI-COUNTY PAVING INC	CTH AA MILLING & PULVERIZING	06/30/2016	21490.79	P
16160569	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	06/30/2016	47014.22	P
16160570	BADGER SCALE	ANNUAL INSPECTION & REPAIR	06/30/2016	1370.00	P
16160571	TRACTOR SUPPLY CREDIT PLAN	TWINE/SEALANT/HITCH PIN	06/30/2016	219.69	P

## County of Wood

Report of claims for: HIGHWAY DEPARTMENT

For the period of: JUNE 2016

For the range of vouchers: 16160476 - 16160594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16160572	BARLOW PHIL	TOOL ALLOWANCE	06/30/2016	325.00	P
16160573	ADVANCED DISPOSAL	GARBAGE DISPOSAL	06/30/2016	1247.24	P
16160574	ADVANCED DISPOSAL	GARBAGE DISPOSAL	06/30/2016	88.13	P
16160575	ADVANCED DISPOSAL	GARBAGE DISPOSAL	06/30/2016	67.05	P
16160576	ALLIANT ENERGY/ WP&L	ELECTRIC - PITTSVILLE	06/30/2016	74.21	P
16160577	AMERICAN TRUCKING	HAUL ASPHALT	06/30/2016	13416.15	P
16160578	ANTIGO CONSTRUCTION INC	CTH AA RUBLIZING	06/30/2016	12000.00	P
16160579	ASPIRUS OCCUPATIONAL HEALTH	RESPIRATOR CLEARANCE PHYSICAL	06/30/2016	136.00	P
16160580	CONSTRUCKS INC	CONVEYOR RENTAL	06/30/2016	236.25	P
16160581	COUNTY MATERIALS CORPORATION	CULVERTS	06/30/2016	54481.71	P
16160582	DEAN ALTMANN TRUCKING & EXCAVATING	HAUL ASPHALT & LOWBOY	06/30/2016	703.69	P
16160583	4 CONTROL INC	HERBICIDE TREATMENT	06/30/2016	7109.64	P
16160584	G & K SERVICES	CLEANING RUGS & UNIFORMS	06/30/2016	679.69	P
16160585	HOME DEPOT CREDIT SERV (Highway)	CART/SCRAPERS/PVC PARTS/ADAPT	06/30/2016	145.84	P
16160586	LA TRUCKING	HAUL ASPHALT	06/30/2016	5338.74	P
16160587	MILLER-BRADFORD & RISBERG INC	BLADES	06/30/2016	2525.60	P
16160588	OFFICE ENTERPRISES	ASPHALT PLANT FURNITURE	06/30/2016	449.00	P
16160589	PPG ARCHITECTURAL FINISHES INC	RESIN FOR CTH N BRIDGE	06/30/2016	3890.00	P
16160590	SCHILL TRUCKING INC	HAUL ASPHALT	06/30/2016	8229.04	P
16160591	SOLARUS	TELEPHONE - ADMINISTRATION	06/30/2016	36.04	P
16160592	STERLING WATER INC	WATER FOR HOT MIX	06/30/2016	60.60	P
16160593	WE ENERGIES	NATURAL GAS HM/MARSHFIELD/PITT	06/30/2016	4324.36	P
16160594	WK CONSTRUCTION CO INC	PULVERIZING	06/30/2016	63694.46	P

Grand Total: \$791,714.95

**Committee Report**

County of Wood

Report of claims for: HIGHWAY DEPARTMENT

For the period of: JUNE 2016

For the range of vouchers: 16160476 - 16160594

Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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WOOD COUNTY HIGHWAY DEPARTMENT  
FUND BALANCES  
2016

	Maintenance	Machinery	Snow Removal	Co-Aid Roads	Co-Aid Bridges	Total Levied Funds	State & Local	Capital Projects	Frac Sand
12/31/2015	\$ 110,971.89	\$ 621,527.07	\$ 203,463.95	\$ 607,200.85	\$ (188,361.62)	\$ 733,275.07	\$ (1,347,738.43)	\$ 4,690,086.34	\$ 596,994.57
Levy	100,003.00		903,773.00	120,000.00	222,600.00	1,346,376.00	-	-	-
1/1/2016	\$ 210,974.89	\$ 621,527.07	\$ 1,107,236.95	\$ 727,200.85	\$ 34,238.38	\$ 2,079,651.07	\$ (1,347,738.43)	\$ 4,690,086.34	\$ 596,994.57
January	(143,443.35)	24,123.13	(176,648.68)	-	-	(320,092.03)	(132,201.69)	-	-
State Aids - January	418,583.66					418,583.66			
Balance	486,115.20	645,650.20	930,588.27	727,200.85	34,238.38	2,178,142.70	(1,479,940.12)	4,690,086.34	596,994.57
February	(156,041.49)	151,567.76	(190,214.14)	-	-	(346,255.63)	(163,705.85)	(4,219.45)	-
Balance	330,073.71	797,217.96	740,374.13	727,200.85	34,238.38	1,831,887.07	(1,643,645.97)	4,685,866.89	596,994.57
March	(157,639.83)	(5,900.61)	(83,832.51)	-	(1,918.39)	(243,390.73)	49,171.92	(912.99)	-
Balance	172,433.88	791,317.35	656,541.62	727,200.85	32,319.99	1,588,496.34	(1,594,474.05)	4,684,953.90	596,994.57
April	(205,903.48)	(118,537.16)	(93,577.80)	-	(157.50)	(299,638.78)	168,377.67	(21,928.58)	-
Balance	(33,469.60)	672,780.19	562,963.82	727,200.85	32,162.49	1,288,857.56	(1,426,096.38)	4,663,025.32	596,994.57
May	(183,537.27)	(12,877.48)	(505.32)	-	(89.55)	(184,132.14)	(37,464.40)	(123,568.34)	-
Balance	(217,006.87)	659,902.71	562,458.50	727,200.85	32,072.94	1,104,725.42	(1,463,560.78)	4,539,456.98	596,994.57
June	(215,958.72)	146,590.94	(30.50)	(56,539.40)	(3,295.15)	(275,823.77)	(10,335.16)	(1,284,867.97)	-
Balance	(432,965.59)	806,493.65	562,428.00	670,661.45	28,777.79	828,901.65	(1,473,895.94)	3,254,589.01	596,994.57
July	(228,828.77)	145,267.05	-	(39,093.71)	(2,292.32)	(270,214.80)	(97,675.76)	(173,101.50)	-
State Aids - July	837,167.32					837,167.32			
Balance	175,372.96	951,760.70	562,428.00	631,567.74	26,485.47	1,395,854.17	(1,571,571.70)	3,081,487.51	596,994.57
August	-	-	-	-	-	-	-	-	-
Balance	175,372.96	951,760.70	562,428.00	631,567.74	26,485.47	1,395,854.17	(1,571,571.70)	3,081,487.51	596,994.57
September	-	-	-	-	-	-	-	-	-
Balance	175,372.96	951,760.70	562,428.00	631,567.74	26,485.47	1,395,854.17	(1,571,571.70)	3,081,487.51	596,994.57
October	-	-	-	-	-	-	-	-	-
State Aids - October	-					-			
Balance	175,372.96	951,760.70	562,428.00	631,567.74	26,485.47	1,395,854.17	(1,571,571.70)	3,081,487.51	596,994.57
November	-	-	-	-	-	-	-	-	-
Balance	175,372.96	951,760.70	562,428.00	631,567.74	26,485.47	1,395,854.17	(1,571,571.70)	3,081,487.51	596,994.57
December-Preliminary	-	-	-	-	-	-	-	-	-
Transfer between funds									
Balance	\$ 175,372.96	\$ 951,760.70	\$ 562,428.00	\$ 631,567.74	\$ 26,485.47	1,395,854.17	\$ (1,571,571.70)	\$ 3,081,487.51	\$ 596,994.57

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