

HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE MEETING AGENDA

DAY & DATE: Thursday, March 2, 2017
TIME: 8:00 A.M.
LOCATION: Wood County Highway Department, 555 17th Ave North,
Wisconsin Rapids, WI 54495

1. Call meeting to order.
2. Public comments.
3. Approve minutes of the February 2, 2017 Highway, Infrastructure, and Recreation Committee meeting(s).

PARKS & FORESTRY:

4. Parks Construction Supervisor report.
 - a. Current projects update.
 - b. Employee matters.
5. Office Supervisor report.
 - a. Snowmobile/ATV Reports
 - b. Office Update
6. Park and Forestry Director report.
 - a. Township of Port Edwards ATV route
 - b. Review and possibly act on quotes for skid steer trailer
 - c. Special Use Permits
7. Forest Administrator report.
 - a. Timber Sale Update.
8. Correspondence.
9. Approve payment of bills.
10. Revenue report.

HIGHWAY:

11. Review and approve CTH U contract with Omni Associates.
12. Discuss Sheriff Department weight limits program.
13. Discuss and possibly act on quotes for replacement of rear windows.
14. Discuss and possibly act on quotes for asphalt plant scale.
15. Discuss personnel updates.
16. Discuss salt shed inventories.
17. Discuss bituminous bids.
18. Discuss hauling of gravel.
19. Discussion and possible action on driveway location near CTH V and Cary-Hiles Road.
20. Frac Sand update.
21. Current projects update.
22. Approve payment of bills.
23. Accounting Supervisor's Report.
24. Correspondence.
25. Next meeting date: April 6, 2017 at the Wood County Highway Department, 555 17th Ave. North, Wisconsin Rapids, WI 54495 at 8:00 am.
26. Motion to adjourn.

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

DAY & DATE: Thursday, February 2, 2017
PLACE: Wood County Highway Department, 555 17th Ave North,
Wisconsin Rapids, WI 54495
MEETING TIME: 8:00 A.M.
ADJOURNMENT TIME: 11:30 A.M.
MEMBERS PRESENT: Chairman Al Breu, Secretary Marion Hokamp, Supervisor
David LaFontaine, Supervisor Joseph Zurfluh
EXCUSED: Supervisor Bill Winch
OTHERS PRESENT: County Board Supervisors Dennis Polach, Bill Clendenning;
Park and Forestry Director Chad Schooley; Forest
Administrator Fritz Schubert; WDNR Forester Steve Grant;
Amy Sue Vruwink from U.S. Representative Ron Kind's
office; Highway Commissioner Douglas Passineau; Sandra
Green Wood County Park & Forestry Office Supervisor

1. Call meeting to order. Meeting called to order by Supervisor Breu at 8:03 am.
2. Public comments. Supervisor Clendenning would like it stated that he thought the HIRC Committee made a mistake not granting permission for the Highway Commissioner permission to attend some training in Ohio. He thinks there should be a re-consideration of that decision made. Supervisor Clendenning's comment was noted.
3. Approve minutes of the January 5, 2017 Highway, Infrastructure, and Recreation Committee meeting(s).
Motion to approve the minutes of the January 5, 2017 HIRC meeting by M. Hokamp and D. LaFontaine. All in favor. Motion carried.

PARKS:

4. Parks Construction Supervisor report.
 - a. Current projects update.
 - b. Employee matters.
Motion to approve the Parks Construction Supervisor report by J. Zurfluh and D. LaFontaine. All in favor. Motion Carried.
5. Office Supervisor report.
 - a. Snowmobile/ATV Reports.
 - b. Snowmobile/ATV program funding resolutions.
Motion to approve the Snowmobile and ATV program funding resolutions for maintenance by D. LaFontaine and M. Hokamp. All in favor. Motion carried.
 - c. 2017 Wood County Snowmobile Ride information. Sandra Green handed out information on this year's ride.
 - d. Office Update.
Motion to approve the Office Supervisor report by M. Hokamp and D. LaFontaine. All in favor. Motion carried.

6. Park and Forestry Director report.
 - a. Update on Powers Bluff Development Project. C. Schooley showed a Power Point presentation and provided information on this project to the committee. It was a good discussion with many questions. The committee and the parks department are both anxious to see this project coming together. The committee would like C. Schooley to send the presentation to each of them via e-mail.
 - b. Special Use Permits. None.**Motion to approve the Park and Forestry Director report by D. LaFontaine and M. Hokamp. All in favor. Motion carried.**

FORESTRY:

7. Forest Administrator report.
 - a. Timber Sale Update.
Motion to approve the Forest Administrator's report by D. LaFontaine and J. Zurfluh. All in favor. Motion carried.
8. Correspondence. None.
9. Approve payment of bills. **Motion to approve the bills by D. LaFontaine and J. Zurfluh. All in favor. Motion carried.**
10. Revenue report. **Motion to approve the Park and Forestry Revenue report by J. Zurfluh and D. LaFontaine. All in favor. Motion carried.**

HIGHWAY:

11. Discuss 2017 Highway Construction projects. Roland Hawk led this discussion.
12. Discuss employee pay progression plan. Discussion held.
13. Discuss and possibly approve recycled asphalt crushing bid. **Motion to approve the bid that is most advantageous to Wood County by M. Hokamp and D. LaFontaine. All in favor. Motion carried.**
14. Discuss crushing at Smith Pit. Discussion held.
15. Discuss removal of house at CTH T and CTH Y. Discussion held.
16. Frac Sand update.
17. Current projects update.
18. Approve payment of bills. **Motion to approve payment of Wood County Highway bills by D. LaFontaine and M. Hokamp. All in favor. Motion carried.**
19. Accounting Supervisor's Report.
Motion to approve the Accounting Supervisor's report by D. LaFontaine and J. Zurfluh. All in favor. Motion carried.
20. Correspondence. Highway provided information regarding the update to the conference room such as a Smart Board, bids on the windows in the back and the asphalt plant scale.
21. Next meeting date: March 2, 2017 at Wood County Highway Department, 555 17th Ave. North, Wisconsin Rapids, WI 54495
22. Motion to adjourn. **Motion to adjourn by D. LaFontaine and J. Zurfluh. All in favor. Motion carried.**

Electronically signed by, Marion Hokamp, Secretary

Marion Hokamp

Minutes taken by Sandra Green, Wood County Park & Forestry Office Supervisor.

PARKS CONSTRUCTION SUPERVISOR REPORT

March 2, 2017

By D. Quinnell

CURRENT PROJECTS

- Preliminary quotes for South Park wood shed are \$29,600.00. We are waiting on a different quote. We may have to start a class 1 bid.
- I am working on a plan for an addition to the South Park shop. This addition will take the place of the old shop and the old shop will be sold or demolished for parking area at the end of North Beach road. Preliminary quote is \$32,840.00. I am waiting on another quote.

MAINTENANCE OPERATIONS

- Snow removal, table repairs and dead tree cutting is under way for the winter in all parks.
- Powers Bluff is still open. The conditions are less than favorable but open. As of 2/20/17 we are waiting for snow, we may be closing for the season.

EMPLOYEE MATTERS

OTHER

- We are in the process of replacing our skid steer trailer with a larger one. The old one will be auctioned off. The new one is needed because of the extra weight we will carry with the new Forest Grinder. The information will be with Chad at the meeting.
- We had an auction and sold the 2010 snow plow and the Swenson salt/sand spreader from North Park. These items have been replaced recently with the new ones. The sale generated \$2,220.00.

WOOD COUNTY PARK & FORESTRY
OFFICE SUPERVISOR REPORT

March 2, 2017

By: Sandra Green

SNOWMOBILE:

- The February meeting will be held on February 6, 2017.
- Sent out news releases for the opening and closing of snowmobile trails and opening of Powers Bluff as well as placed that information on our Facebook page, our county website and updated our voice mail to reflect these openings.

OFFICE:

- I am currently out of the office from February 10th to March 10 on FMLA.

Park and Forestry Director Report

By Chad Schooley, Park and Forestry Director

March 2, 2017

HIRC meeting

- I continue to reach out to individuals and organizations regarding the Powers Bluff Development Project. Future presentations in March include the WR noon Rotary Club, Town of Arpin, and hosting a public informational meeting at Powers Bluff on March 22nd at 7:00pm.
- Submitted articles to the WR, Marshfield and Pittsville newspapers regarding the Powers Bluff Development Project.
- Attended the Feb. 7 Executive Meeting requesting the carryover of excess 2016 revenues. The Committee approved that request.
- Met with Reubin Van Tassel regarding outlet locations in our Riverblock offices.
- Attended the Heart of Wisconsin Award Banquet on February 9th. Maggie Muleski and the Aqua Skiers were award recipients due to their work that they do within the community, specifically the State and World Ski Tournaments in 2016.
- Meeting with Roland Hawk to firm up the entrance road location at Powers Bluff.

February Events – 8 shelter reservations, 6 weekday tubing parties.

Special Use Permits

None received prior to the packets being sent out.

Committee Report

County of Wood

Report of claims for: PARK AND FORESTRY DEPT.

For the period of: FEBRUARY (MARCH HIRC)-2016 Budget

For the range of vouchers: 21160643 -
21160647R

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21160643	ADVANTAGE PLUMBING & HEATING INC	DX Shop-Final Plumbing Bill	01/31/2017	\$3,000.00	P
21160644	ARC CENTRAL INC	DP Shop Architectal Service-Final	01/31/2017	\$868.53	P
21160645	MERIT ELECTRIC SERVICE LLC	DX Shop Electric Contract-Final	01/31/2017	\$12,015.58	P
21160646	WE ENERGIES	Gas Service/Forest Shop-Final Bill	01/31/2017	\$90.77	P
21160647R	TRUXCESSORIZE INC	Boss Plow & Salt Spreader-NP	02/09/2017	\$11,420.00	P
Grand Total:				\$27,394.88	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: PARK AND FORESTRY DEPT.

For the period of: FEBRUARY (March HIRC) 2017 BUDGET

For the range of vouchers: 21170020 - 21170048

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21170020	ACE HARDWARE	Roof Rake, Supplies for SP	02/02/2017	\$91.87	P
21170021	ALLIANT ENERGY/ WP&L	Electric Service-Nepco/ATV Shelter	02/02/2017	\$477.09	P
21170022	CRESCENT ELECTRIC SUPPLY CO	Light Sensors, Electric Items	02/02/2017	\$317.20	P
21170023	DUPEE SETH	Safety Shoe Reimbursement	02/02/2017	\$100.00	P
21170024	FASTENAL COMPANY	Tool and Supplies	02/02/2017	\$280.94	P
21170025	HIGH TECH - HVAC CO	Serviced Nepco Furnaces	02/02/2017	\$140.00	P
21170026	REIGEL PLUMBING & HEATING	Wash Bay Pump, Etc. & Labor-NP	02/02/2017	\$351.59	P
21170027	RENEWABLE RESOURCE MANAGEMENT LLC	Processed Firewood-NP & SP	02/02/2017	\$7,771.40	P
21170028	WASTE MANAGEMENT	Garbage Service for Parks	02/02/2017	\$827.40	P
21170029	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/02/2017	\$824.27	P
21170030	WE ENERGIES	Gas Service for SP	02/02/2017	\$9.90	P
21170031	WOODTRUST BANK NA	Renew CPRP Cert, Floor Scrubber Brushes	02/02/2017	\$514.21	P
21170032	ALLIANT ENERGY/ WP&L	Electric Service-NP & PB	02/07/2017	\$1,055.74	P
21170033	BUDS CORNER MART	Gasoline for SP Vehicles, Etc.	02/07/2017	\$344.11	P
21170034	CARQUEST AUTO PARTS ATLANTA GA	Batteries, Oil, Etc.	02/07/2017	\$409.05	P
21170035	HAAS BUILDER SUPPLY	Lumber for New DP Shop	02/07/2017	\$133.20	P
21170036	LAKEIDE OASIS LLC	Gasoline for DP and Forestry	02/07/2017	\$357.42	P
21170037	OAKDALE ELECTRIC CO	Electric Service for DP	02/07/2017	\$973.99	P
21170038	O'DONNELL BRADLEY	Safety Shoe Reimbursement	02/07/2017	\$198.33	P
21170039	PETERSON KATHLEEN P	Nepco Shelter Cancellations	02/07/2017	\$320.00	P
21170040	PITTSVILLE FARM & HOME CENTER	Truck Battery & DP Supplies	02/07/2017	\$256.64	P
21170041	PROVISION PARTNERS	Gasoline for DX	02/07/2017	\$111.73	P
21170042	REESE EMBROIDERY	Knit Hats for Workers	02/07/2017	\$240.00	P
21170043	STATE OF WISCONSIN	3-Permits & Inspection Fees for PB	02/07/2017	\$570.00	P
21170044	AFTER ALL INC	Pump Wash Bay at NP	02/16/2017	\$130.00	P
21170045	HOME DEPOT CREDIT SERV (Parks)	Bulbs and Supplies for Parks	02/16/2017	\$174.84	P
21170046	INSIGHT FS	Gas & Diesel for Parks	02/16/2017	\$2,078.60	P
21170047	MENARDS-MARSHFIELD	Supplies for NP	02/16/2017	\$65.88	P
21170048	MOTORS AND CONTROLS LLC	Air Compressor Repairs for NP	02/16/2017	\$215.10	P
Grand Total:				\$19,340.50	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

8 Committee Member:

NOTICE OF QUOTES

The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 9:00 A.M. (CST) - (WARNING- Mail delivery is after 10:00 A.M.) on Wednesday, March 1, 2017 at the Highway Commissioner's Office, 555 - 17th Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

Wood County Highway Rear Window Replacement

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:



Douglas J. Passineau, Highway Commissioner

GENERAL QUOTING PROCEDURE

QUOTE OPENING: Wednesday, March 1, 2017, 9:00 AM at the office of the Wood County Highway Commissioner, 555 – 17th Avenue North, Wisconsin Rapids WI 54495

To comply with the NOTICE OF QUOTES, the following General Quoting Procedure and Specifications are to govern:

All quotes must be in the Office of the County Highway Commissioner, 555- 17th Avenue North, Wisconsin Rapids, WI by 9:00 A.M. (CST), Wednesday, March 1, 2017. Quotes must be sealed and properly identified giving the name and address of the quoter. Each quote must be in a separate container or envelope and marked **QUOTE ON WOOD COUNTY HIGHWAY WINDOW REPLACEMENT**. All quotes will be publicly opened and read at the specified time by the County Highway Infrastructure and Recreation Committee or its authorized representatives and only TOTAL quotes will be read.

All quotes must be entered and submitted on the specified form of Proposal prepared by the Highway Commission and only quotes submitted on these forms will be considered for award purposes by the Commissioner. The General Quoting Procedure, Specifications and Proposal shall constitute the quote of each quoter and must be attached in the above order. Quoters shall attach such additional information to their proposal, as they deem advisable and necessary for the benefit of the Committee in assembling comparative specifications.

The Committee reserves the right to consider all proposals for a period not to exceed thirty (30) days from the date of opening. The Committee will either award the contract or reject all quotes within that time. Each quoter will be allowed to have a representative appear before the Committee to explain his quote and specifications of the product as quoted. A time limit for each quoter will be established by the Committee at the day of letting. All quotes are to be NET, FOB WISCONSIN RAPIDS, WISCONSIN.

The Wood County Highway Infrastructure and Recreation Committee reserves the right to reject any or all quotes or parts, thereof, and to WAIVE any technicality in any quote submitted and to make such award as they deem most advantageous to Wood County.

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



Douglas J. Passineau, Highway Commissioner

Request for Quotation:
Wood County Highway Window Replacement

March 1, 2017

Description: Wood County Highway is takes quotes on replacing windows at our shop in Wisconsin Rapids at 555 17th Ave North. Please contact Brad Martinson at 715 424-7407 to review the project prior to submitting quote.

Item 1 Main Shop: Replace 21 windows in north storage shed \$ _____

- Glass to be 1" OA Cardinal 270 low E w/ argon gas tempered
- Dark Bronze anodized finish
- Interior and exterior caulking

Note: These windows tested positive for asbestos in the interior caulk.

Deduction if: Wood County Highway removes brick covering the interior of 15 windows. \$ _____

Quoted By: _____

Company Name: _____

Address: _____

City, State, ZIP: _____

Phone: _____

FAX: _____

E-mail: _____

NOTICE OF QUOTES

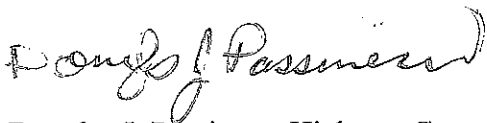
The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 9:00 A.M. (CST) - (WARNING- Mail delivery is after 10:00 A.M.) on Wednesday, March 1, 2017 at the Highway Commissioner's Office, 555 - 17th Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

Wood County Highway Asphalt Plant Scale

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:



Douglas J. Passineau, Highway Commissioner

GENERAL QUOTING PROCEDURE

QUOTE OPENING: Wednesday, March 1, 2017, 9:00 AM at the office of the Wood County Highway Commissioner, 555 – 17th Avenue North, Wisconsin Rapids WI 54495

To comply with the NOTICE OF QUOTES, the following General Quoting Procedure and Specifications are to govern:

All quotes must be in the Office of the County Highway Commissioner, 555- 17th Avenue North, Wisconsin Rapids, WI by 9:00 A.M. (CST), Wednesday, March 1, 2017. Quotes must be sealed and properly identified giving the name and address of the quoter. Each quote must be in a separate container or envelope and marked **QUOTE ON WOOD COUNTY HIGHWAY ASPHALT PLANT SCALE**. All quotes will be publicly opened and read at the specified time by the County Highway Infrastructure and Recreation Committee or its authorized representatives and only TOTAL quotes will be read.

All quotes must be entered and submitted on the specified form of Proposal prepared by the Highway Commission and only quotes submitted on these forms will be considered for award purposes by the Commissioner. The General Quoting Procedure, Specifications and Proposal shall constitute the quote of each quoter and must be attached in the above order. Quoters shall attach such additional information to their proposal, as they deem advisable and necessary for the benefit of the Committee in assembling comparative specifications.

The Committee reserves the right to consider all proposals for a period not to exceed thirty (30) days from the date of opening. The Committee will either award the contract or reject all quotes within that time. Each quoter will be allowed to have a representative appear before the Committee to explain his quote and specifications of the product as quoted. A time limit for each quoter will be established by the Committee at the day of letting. All quotes are to be NET, FOB WISCONSIN RAPIDS, WISCONSIN.

The Wood County Highway Infrastructure and Recreation Committee reserves the right to reject any or all quotes or parts, thereof, and to WAIVE any technicality in any quote submitted and to make such award as they deem most advantageous to Wood County.

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



Douglas J. Passineau, Highway Commissioner

Wood County Highway Asphalt Plant Scale Quote

Wood County Highway is taking quotes to replace the scale at our asphalt plant. The plant is located on Engel Road in Wisconsin Rapids. Quotes are to include the following:

SCALE

- 40' X 10' above ground truck scale
- 90,000lb concentrated load capacity
- (6) six load cells rated at 66,000 lb.
- 10" thick reinforced concrete deck (composite)
- Scale will have 3 cover plates to allow access to the load cells
- 10" of clearance from foundation to bottom of scale allowing easier cleanout
- One weight indicator to be located in the asphalt plant tower. Capable of generating reports and download to an existing PC
- Power supply sent from the scale to the weight indicator in the office area

LOAD CELLS

- Min. 25 year warranty on load cells
- Sealed cable entry points to prevent water from entering the load cell
- Stainless steel load cells and sheathed load cell cable
- Optical isolation of each load cell
- All circuit boards encapsulated in an epoxy resin to protect against moisture

CONTRACTOR RESPONSIBILITIES

- Send in construction permit to Wisconsin Department of Agriculture requesting approval to install a truck scale.
- Assist Wood County Highway in prepping existing scale to be lifted out
- Form and pour a 40' x 11' floating concrete slab foundation and two 10' x 11' level approaches poured monolithic.
- Approach thickness to be minimum 10" thick with grade 40 rebar.
- Grade beam sidewalks to be poured on approaches. Sides of approaches will be capped approximately 12" to help prevent fill from washing out from underneath the approach.
- Set scale modules and pour concrete scale deck
- Wire, test and calibrate scale

WOOD COUNTY HIGHWAY RESPONSIBILITIES

- Contact diggers hotline
- Provide equipment to remove existing scale and haul away
- Provide crane to set new scale
- Perform all sit prep for new scale per contractors specifications
- Install drainage system and piping
- Backfill and grade around new scale
- Run 1.5" conduit and pull load cell cable from scale to weight indicator in tower

WARRANTY:

- One year part and labor including lightning damage.
- 25 year parts on load cells

Request for Quotation:
Wood County Highway Asphalt Plant Scale

Description: Wood County Highway is takes quotes on replacing the scale at our asphalt plant located in the industrial park in Wisconsin Rapids, WI.

Cost with specifications listed: \$ _____

Quoted By: _____

Company Name: _____

Address: _____

City, State, ZIP: _____

Phone: _____

FAX: _____

E-mail: _____

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Current Projects Update

By Douglas Passineau, Highway Commissioner

March 2, 2017

March HIRC meeting

Projects and Maintenance

1. Winter snow and ice control – State/County/Town/City Roads
2. Anti-icing – State/County Roads
3. Fill Salt Sheds – State/County
4. Sign Repairs – State/County
5. Rubber Crack Sealing – State/County
6. Cut Trees and Brushing around Bridges – State/County
7. Pothole repairs – State/County
8. State Bridge Repairs
9. Stock Pile Gravel at Asphalt Plant
10. Remove House at Intersection of CTH T and CTH Y

County of Wood

Report of claims for: Highway Department

For the period of: January 2017

For the range of vouchers: 16170001 - 16170091

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16170001	CNE GAS	NATURAL GAS - HOT MIX PLANT	01/18/2017	\$5.08	P
16170002	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	01/18/2017	\$92.14	P
16170003	HAMM BARRY	SAFETY SHOES	01/04/2017	\$150.00	P
16170004	HAMM BARRY	OUT OF COUNTY MEAL REIMBURSE	01/04/2017	\$12.00	P
16170005	HAWK ROLAND	OUT OF COUNTY MEAL REIMBURSE	01/17/2017	\$48.00	P
16170006	KISSNER CHAD	SAFETY SHOES	01/08/2017	\$150.00	P
16170007	LEHMAN DAVID C	SIGN DELIVERY	01/20/2017	\$12.00	P
16170008	PASSINEAU DOUGLAS	OUT OF COUNTY MEAL REIMBURSE	01/20/2017	\$48.00	P
16170009	COMPLIANCE ASSURANCE ASSOCIATES INC	SMOKE SCHOOL	01/26/2017	\$550.00	P
16170010	V & H INC	3132 WESTERN STAR PATROL TRUCK	01/26/2017	\$90,237.50	P
16170011	V & H INC	3133 WESTERN STAR PATROL TRUCK	01/26/2017	\$90,237.50	P
16170012	FEDERATION OF ENVIRONMENTAL TECHNOLOGISTS INC	AIR EMISSIONS SEMINAR	01/26/2017	\$370.00	P
16170013	BANKCARD SERVICES	CREDIT CARD INVOICE	01/31/2017	\$462.27	P
16170014	WISCONSIN EMERGENCY MANAGEMENT	2016 TIER II INVOICE	01/31/2017	\$1,295.00	P
16170015	WCHA	SPRING TRAINING CONFERENCE	01/31/2017	\$100.00	P
16170016	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SERVIC	01/31/2017	\$541.95	P
16170017	AIR COMMUNICATIONS OF CENT WI	PAGER CHARGES	01/31/2017	\$275.40	P
16170018	ALLIANT ENERGY/ WP&L	ELECTRIC - PITTSVILLE	01/31/2017	\$164.19	P
16170019	AT&T-ATLANTA	TELEPHONE - MARSHFIELD	01/31/2017	\$121.17	P
16170020	COMPASS MINERALS	SALT FOR SNOW & ICE CONTROL	01/31/2017	\$282,373.59	P
16170021	FRONTIER	TELEPHONE - MARSHFIELD	01/31/2017	\$110.67	P
16170022	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	01/31/2017	\$719.77	P
16170023	MILESTONE MATERIALS	BASE	01/31/2017	\$229,869.07	P
16170024	NIEMAN'S SERVICE INC	RECOVERY OF DUMP BOX	01/31/2017	\$625.00	P

County of Wood

Report of claims for: Highway Department

For the period of: January 2017

For the range of vouchers: 16170001 - 16170091

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16170025	NORTH STAR ENVIRONMENTAL TESTING LLC	HOUSE TEAR DOWN	01/31/2017	\$935.00	P
16170026	PRECISE MRM LLC	FLAT PLAN USA & GPRS NAF & SOF	01/31/2017	\$735.00	P
16170027	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	01/31/2017	\$39,780.35	P
16170028	ROGANS SHOES	SAFETY SHOES	01/31/2017	\$600.00	P
16170029	SOLARUS	TELEPHONE - WR & HOT MIX	01/31/2017	\$222.01	P
16170030	SPECTRA PRINT CORP	COUNTY MAPS	01/31/2017	\$1,548.00	P
16170031	TDS TELECOM	TELEPHONE	01/31/2017	\$141.17	P
16170032	TRACTOR SUPPLY CREDIT PLAN	FUEL NOZZLE/CYLINDER/ADAPTER	01/31/2017	\$203.95	P
16170033	WATER WORKS & LIGHTING COMM	UTILITIES - W.R. & HOT MIX PLA	01/31/2017	\$3,865.97	P
16170034	WE ENERGIES	NATURAL GAS - HOT MIX	01/31/2017	\$3,152.25	P
16170035	ACE HARDWARE	SEWAGE PUMP/SNOW PUSHER/SLEDGE	01/31/2017	\$416.54	P
16170036	AHLBORN EQUIPMENT	HELMET/BLADE/MUFF	01/31/2017	\$258.86	P
16170037	AMERICAN TRAFFIC SAFETY MATER	SIGN MAKING MATERIALS	01/31/2017	\$954.00	P
16170038	APPLIED INDUSTRIAL TECHNOLOGY	DRIVE SPROCKET/CHAIN/HOSE/FITT	01/31/2017	\$3,410.95	P
16170039	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	INSULATORS/CONNECTORS/UNIONS	01/31/2017	\$435.92	P
16170040	ARING EQUIPMENT COMPANY	MIRRORS	01/31/2017	\$232.68	P
16170041	BATTERIES PLUS BULBS	BATTERIES	01/31/2017	\$226.00	P
16170042	BEAVER OF WISCONSIN INC	TRUCK WASH/SWIVEL/COUPLER	01/31/2017	\$375.25	P
16170043	BROOKS TRACTOR COMPANY	RADIATOR/GASKET KIT/DIAGNOSTIC	01/31/2017	\$2,320.21	P
16170044	BURNS INDUSTRIAL SUPPLY CO INC	X-TRA TOUGH HOSE 1/2" AND 1"	01/31/2017	\$1,072.67	P
16170045	CARQUEST AUTO PARTS ATLANTA GA	FILTERS/AIR HOSE/ALT/STARTER/B	01/31/2017	\$2,272.54	P
16170046	CRESCENT ELECTRIC SUPPLY CO	LIGHT BULBS	01/31/2017	\$79.88	P
16170047	CUMMINS NPOWER LLC	SOLENOID/OIL DRAINS	01/31/2017	\$534.51	P
16170048	FASTENAL COMPANY	SAFETY GLASSES/BOLTS/NUTS/BITS	01/31/2017	\$588.75	P

County of Wood

Report of claims for: Highway Department

For the period of: January 2017

For the range of vouchers: 16170001 - 16170091

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16170049	FERGUSON ENTERPRISES INC	COUPLER	01/31/2017	\$55.78	P
16170050	GCR TIRE CENTERS	TIRES	01/31/2017	\$320.00	P
16170051	GRAY'S INC	BLADES	01/31/2017	\$3,096.80	P
16170052	INSIGHT FS	LP GAS	01/31/2017	\$769.66	P
16170053	INSIDE OUT PLUS LLC	DUCKHEAD/RIM PROT/TIRE TOOL BA	01/31/2017	\$105.97	P
16170054	J & D TUBE BENDERS INC	2.0 SS TUBE 8 BENDS	01/31/2017	\$308.88	P
16170055	JX ENTERPRISES INC	SLACK ADJ/CR FAN ASYS/TAIL LIG	01/31/2017	\$4.54	P
16170056	LINCOLN CONTRACTORS SUPPLY INC	DRAIN	01/31/2017	\$125.89	P
16170057	LUBE TECH & PARTNERS LLC	TRANSMISSION FLUID/DEF	01/31/2017	\$3,829.63	P
16170058	MAXAM EQUIPMENT INC	BUCKET FLIGHTS/OUTPUT SEAL	01/31/2017	\$4,496.33	P
16170059	MID-STATE TRUCK SERVICE INC	RF LEVER/SPRING/STARTER/ALT/FU	01/31/2017	\$5,425.44	P
16170060	MID-STATES EQUIPMENT & SUPPLY	ORBIT MOTOR	01/31/2017	\$301.29	P
16170061	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES/WELDING GASES	01/31/2017	\$603.76	P
16170062	MONROE TRUCK EQUIPMENT	FLOAT DOUBLE LINKAGE/CYL/PUSH	01/31/2017	\$8,971.05	P
16170063	NAPA AUTO PARTS - MARSHFIELD	BATTERIES/WRENCHES/RATCHET/HOS	01/31/2017	\$488.73	P
16170064	NAPA CENT WI AUTO PARTS Wis.Rapids	OIL DRY/WIPERS/SCOTSEAL/LAMP	01/31/2017	\$934.46	P
16170065	NAPA AUTO PARTS NEKOOSA	HEADLAMP	01/31/2017	\$114.98	P
16170066	NORTH CENTRAL UTILITY OF WI	LED SIGNAL/LAMP/STROBES/GOLDSE	01/31/2017	\$617.08	P
16170067	NORTH STAR ENVIRONMENTAL TESTING LLC	ASBESTOS TESTING	01/31/2017	\$345.00	P
16170068	POMP'S TIRE SERVICE INC - GREEN BAY	TIRES	01/31/2017	\$322.24	P
16170069	RAPIDS RENTAL & SUPPLY	18" BARS	01/31/2017	\$83.90	P
16170070	RENT-A-FLASH INC	SIGN MAKING MATERIALS	01/31/2017	\$287.15	P
16170071	RON'S REFRIGERATION & AC INC	FURNACE - MARSHFIELD SHOP	01/31/2017	\$2,653.00	P
16170072	SCAFFIDI TRUCK CENTER	SENSOR	01/31/2017	\$731.61	P

County of Wood

Report of claims for: Highway Department

For the period of: January 2017

For the range of vouchers: 16170001 - 16170091

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16170073	SCHILLING SUPPLY COMPANY	WIPERS/TOWELS/TOILET TISSUE	01/31/2017	\$484.32	P
16170074	SWIDERSKI EQUIPMENT INC	FILTERS/HYD FLUID	01/31/2017	\$362.59	P
16170075	TOOL SHED	DRILL BIT	01/31/2017	\$6.54	P
16170076	TRUCK COUNTRY OF WISCONSIN	STRUT/SEALS	01/31/2017	\$199.19	P
16170077	TRUCK EQUIPMENT INC	DUAL PREWET LID KIT	01/31/2017	\$34.38	P
16170078	V & H INC	HEADER UNIT/COUPLERS/WATER PUM	01/31/2017	\$6,117.77	P
16170079	VAN ERT ELECTRIC COMPANY INC	LIGHTING - INSTALL LED LIGHTS	01/31/2017	\$11,391.95	P
16170080	WEYERS EQUIPMENT INC	PULLEY/BELT	01/31/2017	\$104.52	P
16170081	WHEELERS GM	WIRE TERMINAL	01/31/2017	\$30.00	P
16170082	WISCONSIN METALS	FLAT IRON	01/31/2017	\$420.00	P
16170083	WISCONSIN VALLEY BUILDING PRODUCTS	TOOL REPAIR/18 V CORDLESS VACU	01/31/2017	\$258.95	P
16170084	SMITH MATTHEW	SAFETY SHOES	01/31/2017	\$63.30	P
16170085	ACE HARDWARE	SAFETY SHOES	02/14/2017	\$250.00	P
16170086	ADVANCED DISPOSAL	GARBAGE DISPOSAL - WIS RAPIDS	01/31/2017	\$1,064.53	P
16170087	ADVANCED DISPOSAL	GARBAGE DISPOSAL - MARSHFIELD	01/31/2017	\$88.97	P
16170088	ADVANCED DISPOSAL	GARBAGE DISPOSAL - PITTSVILLE	01/31/2017	\$71.54	P
16170089	G & K SERVICES	CLEANING RUGS & UNIFORMS	01/31/2017	\$580.47	P
16170090	STERLING WATER INC	WATER FOR HOT MIX RENTAL	01/31/2017	\$9.00	P
16170091	WISCONSIN MEDIA	LEGAL NOTICES	01/31/2017	\$60.22	P

Grand Total:**\$819,524.17**

County of Wood

Report of claims for: Highway Department

For the period of: January 2017

For the range of vouchers: 16170001 - 16170091

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

**WOOD COUNTY HIGHWAY DEPARTMENT
FUND BALANCES
2017**

	Maintenance	Machinery	Snow Removal	Co-Aid Roads	Co-Aid Bridges	Total Levied Funds	State & Local	Capital Projects	Frac Sand
12/31/2016	\$ 563,029.96	\$ 1,185,531.94	\$ 195,761.26	\$ 685,560.42	\$ 7,745.31	\$ 1,452,096.95	\$ (1,325,304.98)	\$ 4,704,005.76	\$ 596,994.57
Levy	171,956.00		907,385.00	67,035.00	200,000.00	1,346,376.00	-	-	-
1/1/2017	\$ 734,985.96	\$ 1,185,531.94	\$ 1,103,146.26	\$ 752,595.42	\$ 207,745.31	\$ 2,798,472.95	\$ (1,325,304.98)	\$ 4,704,005.76	\$ 596,994.57
January	(213,796.23)	(68,753.56)	(406,840.42)	-	-	(620,636.65)	(291,922.37)	-	-
State Aids - January	455,780.85					455,780.85			
February	(49,926.20)	52,872.95	(34,718.46)	-	-	(84,644.66)	(54,805.28)	-	-
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-
State Aids - July	-					-			
August	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-
State Aids - October	-					-			
November	-	-	-	-	-	-	-	-	-
December-Preliminary	-	-	-	-	-	-	-	-	-
Transfer between funds						-			
Balance	\$ 927,044.38	\$ 1,169,651.33	\$ 661,587.38	\$ 752,595.42	\$ 207,745.31	\$ 2,548,972.49	\$ (1,672,032.63)	\$ 4,704,005.76	\$ 596,994.57