

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

**DATE:** April 4, 2019  
**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. Declaration of Quorum.
3. Public comments.
4. Correspondence
5. **CONSENT AGENDA**
  - a. Approve minutes from previous committee meetings
  - b. Department Staff Reports
  - c. Department Vouchers
  - d. Department Revenue Reports
6. Review items, if any, pulled from consent agenda
7. ATV Update
8. **HIGHWAY**
  - a. Quotes for Milling and Pulverizing
  - b. Bids for Bituminous Materials
  - c. Shop Overhead Charges
  - d. Unsecured Claim for Completion Industrial Minerals LLC (Frac Sand)
  - e. Proposed Seasonal Weight Restriction Permit
  - f. Winter Maintenance Budget
  - g. Proposed Marshfield Salt Shed
  - h. CTH U Projects
    - a. Jurisdictional Transfer with Village of Biron
    - b. STH 54 – S Biron Drive
    - c. Bridgewater/Classic Development
  - i. Special April HIRC meeting to approve CTH N Bridge bid opening
9. **PARKS AND FORESTRY**
  - a. 2018 Campground firewood sales summary and ordinance review
  - b. Forest Administrator vehicle replacement quotes
  - c. Parks Revenue Report
  - d. Forestry Revenue Report
  - e. WCFA Spring Meeting Recap.
  - f. County Forest Access Agreement Approval – Gardner Cranberry.
  - g. HIRC Meeting Locations for May, July & September
  - h. Bids for the White Beach Remodel
  - i. Timber Sale Bid results and assignment of contracts
10. Future Agenda Items
11. Set next regular meeting date: May 2, 2019 at 8:00 am at the Nepco Lake Shelter, at 1410 Griffith Ave., WI Rapids, WI 54494
12. Adjournment.

## HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE MEETING MINUTES

**DAY & DATE:** March 7, 2019  
**TIME:** 8:00 a.m.  
**PLACE:** Wood County River Block Auditorium  
111 W. Jackson St., WI Rapids, WI 54495  
**ADJOURNMENT TIME:** 9:34 A.M.  
**MEMBERS PRESENT:** Chairman Adam Fischer, Supervisor Lance Pliml,  
Supervisor Dennis Polach  
**EXCUSED:** Supervisor Bill Winch, Supervisor Marion Hokamp,  
**OTHERS PRESENT:** Supervisor Bill Clendenning, County Board; Director Chad  
Schooley, Parks and Forestry; Sandra Green, Parks and  
Forestry Office Supervisor; Forest Administrator Fritz  
Schubert, Parks and Forestry; Commissioner Roland Hawk,  
Highway; Gavin Hutchinson, WDNR, County Board  
Chairman, Doug Machon; Tim Christensen, South Park  
Disc Golf Course concerned citizen; Laura Delaney,  
Delaney Forest Products; John Kunding, Futurewood  
Forest Products

1. Call meeting to order. Meeting was called to order by Chairman Fischer at 8:00 am.
2. Declaration of Quorum.
3. Public comments. Supervisor Marion Hokamp will not be here today.
4. Correspondence.
  - a. C. Schooley informed the committee about correspondence he's had regarding a permitted Frac Sand project in the Town of Rock. Coulee Frac Sand LLC is working with the Town of Rock on a reclamation plan that would include turning over the property to the Town of Rock, once mining is completed, as a developed park. Representatives from the Frac Sand Company, and the township, have requested C. Schooley to provide an estimated annual maintenance cost for the future park. C. Schooley provided that information to both parties.
  - b. Roland Hawk stated that in 2018, the committee elected to implement an overhead charge for municipalities, etc. When the Sheriff's Office received the first bill with these charges in February, they were disappointed. Roland stated that all departments are charged a 50% overhead on just the labor which was recommended by the DOT auditor. It's up to the committee on how it's distributed. Because the amount charged to them was higher than they expected, they are considering going elsewhere where these same services would be much less. Roland said he stated to the sheriff he would talk to the HIRC committee regarding this. Roland wants to work on ideas to reduce the cost for the sheriff's office and other departments.
  - c. Roland is working on a legislative meeting within his department. The secretary of transportation will be in Wisconsin Rapids in April and he has been working with the chamber to schedule time with him to do this. He will keep the committee informed.
  - d. The highway claims will be talked about under a different agenda item since they were turned in late.
  - e. C. Schooley stated there will be one additional Special Use Permit added to his report.

**Motion to approve by L. Pliml and second by D. Polach to approve the consent agenda removing C. Schooley's report.**

- f. C. Schooley stated he would need approval for a WRYSA Fundraiser on 9/14/19 which is an all-day event at RSBP. There are no concerns but it is a first annual event. **Motion by Pliml and second by Polach. Motion passes.**

Supervisor Fischer requests to move up the Disc Golf Fees agenda item at this time. No objections. C. Schooley discussed the proposed new fees for SWCP Disc Golf Course. C. Schooley provided his perspective and some background. The South Wood County Park Disc Golf Course is quite different from the North Park disc golf course in that there are considerable more annual maintenance expenses, and future improvement costs at NWCP compared to South. Perhaps we could have donation boxes placed at SWCP to offset the minimal annual costs of that course. Supervisor Polach's concern was how often they would be checked and emptied. Supervisor Pliml commented that maybe we could engage Mr. Christensen, who was a part of the original course installation, with a few questions. The current baskets were solicited for, and funded by donations, and he is not opposed to doing what C. Schooley suggested. Mr. Christensen states on a typical Wednesday there are about 20-40 league members out there playing disc golf, and he sees them not having an issue donating a few bucks to upgrade the concrete pads. Recommendation is to put up a donation box at the SWCP disc golf course for this year, and to continue to engage the club in discussion for future upgrades. Moving forward, we will look at the possibility of having a fee to fund any future projects. Move to suspend fees for this summer season at the SWCP disc golf course. **A motion was made by L. Pliml and second by D. Polach. Motion passes.**

Supervisor Fischer adds that long term, putting a fee structure in place for the entire county is a good idea. Supervisor Clendenning states there could be a donation from the Township of Grand Rapids for future course improvements.

C. Schooley also wanted to mention that he spoke with Dave Tiffany (NWCP Disc Golf). In appreciation of their donations, C. Schooley would like to offer a first year free pass for those families that contributed towards the baskets at NWCP. C. Schooley also mentioned that in the future, we need to address the fee structure for tournaments. For example, we will need some sort of guidelines on closing down the course for bigger events and how much this will cost and how passes will need to be purchased, etc.

## **5. CONSENT AGENDA**

- a. Approve minutes from previous committee meetings
  - b. Department Staff Reports
  - c. Department Vouchers
  - d. Highway Revenue Reports
6. Review items, if any, pulled from consent agenda
7. ATV Update.
- a. S. Green handed out information regarding the WATVA meeting next month in Stevens Point and recommends one person from each department attend.
  - b. R. Hawk stated he and Fritz Schubert met with the Town of Remington regarding Ball road. The Town Board suggested Roland attend their annual meeting in April for a presentation. At that point, they would bring up to the Town for a vote if Ball Road would be open to ATV's.
  - c. F. Schubert stated that enforcement was brought up as a concern by Remington Town Supervisors during the discussion. Also, enforcement has been mentioned by others currently managing ATV trail systems as an important aspect to

consider. Moving forward, this is something we really need to consider as having a presence in each of the townships, on trails and routes, throughout the county.

- d. S. Green and J. Grueneberg attended Towns Association Meeting and gave a presentation regarding the progress of the new ATV trails and routes.

## 8. HIGHWAY

- a. Work Zone Safety Week April 8-12, 2019. Resolution to be reviewed and approved. **Motion by D. Polach to approve and second by L. Pliml. Motion passes.**
- b. Seasonal Weight Restriction Permit format & fee. R. Hawk handed out some information to each committee member. Discussion ensued. More information needs to come forward as well as more discussion and research. This will be revisited in the near future. Supervisor Fischer would like to table this for another meeting. He wants to take a look at this from all scenarios and do some homework before he makes a decision. There is a consensus there is no action on this topic at this meeting.
- c. Marshfield Facility County Salt Storage. The Highway Department is in need of building a salt shed first rather than storage shed. The storage shed is currently in the CIP for this year. Ultimately, the request is to "change the purpose" from a storage shed to a salt shed allocating the same amount of money. This committee has full authority to authorize the highway commissioner to change the purpose of the CIP. **Motion to change the allocation for the storage building to a salt shed and second by D. Polach. Motion passes.**
- d. Winter Maintenance Budget. Currently, they are close to the \$200K mark. He wanted to let the committee know that he will make adjustments to his budget to make the shortfall work.
- e. CTH U Projects
  - i. STH 54 – S Biron Dr. Discussion.
  - ii. Bridgewater/Classic Development. Received the CSM's on the new right-of-way from the engineering firm and will be bringing those to the next meeting hopefully for approval.
  - iii. ATV crossing on STH 73 Bridge in the City of Nekoosa Roland stated he has been working with the Nekoosa police Chief Woods and the DOT regarding the Nekoosa river crossing.
  - iv. A couple of budget issues regarding the H project and the Bridgewater project were discussed as well.

## 9. PARKS AND FORESTRY

- a. Resolution to amend 2018 Snowmobile Maintenance Budget 55441. **Motion by L. Pliml and second by D. Polach to approve. Motion passes.**
- b. 5-Year CIP. C. Schooley gave a brief overview of the CIP for Parks & Forestry. **Motion to approve CIP by D. Polach and second by L. Pliml. Motion passes.**
- c. Disc Golf Fees (see above)
- d. Moved to (A) - Timber Sale Contract Extensions: #719, #724, #741, #744, and #745. In contract #741 the Forest Administrator proposed consideration of a 5% increase in stumpage. This particular contract has had good potential for completion within the past winter, but there has been no activity by the contractor. The Forest Administrator also recommended one-year extensions to the other contracts with no increase in stumpage due to winter access concerns. **A motion was made to approve one-year contract extensions for the above named contracts with no increase in stumpage, except for contract #741 which shall**

**have a 5% increase in stumpage by L. Pliml and second by D. Polach. Motion passes.**

- e. WCFA Spring Forest Administrators Meeting. F. Schubert handed out information for this meeting and invited the committee members to attend. They changed the agenda a little so he handed out newly updated agendas. **A motion was made to approve committee members, per diem to attend by L. Pliml and second by D. Polach. Motion passes.**
- f. Parks Revenue Report.
- g. Forestry Revenue Report.  
**Motion to approve the parks and forestry revenue reports by L. Pliml and second by D. Polach. Motion passes.**

10. Future Agenda Items.

- a. F. Schubert - Timber Sale Bid opening on March 29, 2019 at 8:30 am. Hope to have timber sale contract approval for these sales on next committee meeting.
  - b. R. Hawk - NC Region DOT County group is having a spring meeting on April 26th at Country Aire in Stratford. The committee is invited and their attendance will be paid for by the highway department.
  - c. C. Schooley - Firewood Ordinance: Would like to review the firewood policy with the committee.
11. Next meeting is April 4, 2019 at the Wood County Highway Department, 555 17<sup>th</sup> Ave North, Wisconsin Rapids, WI 54495
12. Motion to adjourn. Adjourned at 9:34 by Supervisor Fischer.

Signed electronically by, Chairman Adam Fischer (Secretary Hokamp was excused absent).

*Adam Fischer*

Minutes taken by Sandra Green, Parks & Forestry Office Supervisor

**MINUTES**  
**WOOD COUNTY STATE WILDLIFE AREA ADVISORY COMMITTEE**

Date: February 5, 2019

Time: 5:30 PM

Location: Sandhill Outdoor skills center, 1715 Cty. Hwy X, Babcock, WI 54413

Those signing in were: Scott McAuley, Jim Winkler, Dennis Polach, Leo Kiedrowski, Curt Pluke, Ryan Haffele, Dale Weis, Fritz Schubert, and John Kubisiak

1. The meeting was called to order by chairman Dale Weis at 5:31PM
  2. Reviewed the agenda, no changes
  3. No citizen participation
  4. Motion to approve the minutes of October 16, 2018 by Jim Winkler, 2<sup>nd</sup> by Curt Pluke. Motion Carried
  5. No report from the Stan Pliss group
  6. Ryan Haffele gave an update on the Sandhill work area, they are fully staffed now, will have three LTE's to help catch up on the hunter trail clearing/mowing, signs and invasive species control, the projects that are done so far include the woodcock factory mowing, and the Wood County barrens mowing. A bear genetics study will be going on this year, a hair snare study, no tetracycline. He gave a presentation of work projects planned for this year on the Wood county wildlife area, and will send the projects for Sandhill and Meadow Valley to us for information by email.
  7. After some discussion, Scott McAuley made a motion to recommend the Wood County allotment be used for the Summers Marsh project; conditions permitted, and /or trail maintenance. 2<sup>nd</sup> by Jim Winkler Motion carries
- A question about what happened to the 2018 allotment. We believe it was in a lapsing account and is lost. As Sandhill was not staffed last year, if fell thru the cracks on their part. Can the 2018 funds still be accessed? Dennis and Fritz will find out, thanks.
- This committee is interested in putting the \$4000 allotment funds in a non-lapsing account
8. Fritz informed us of county forest concerns and projects. ATV trails may be developed in the hay creek area, may be able to develop trails to Peterson road. The county has a working copy of atvs routes. Get in touch with Sandy Green, Parks & Forestry ATV Trail Coordinator for a copy of that information. There is a fat tire trail on south bluff including bridges and ramps  
Ryan told us the state payment was completed for last year as the higher amount
  9. Next meeting date will be April 2, 2019
  10. 2018 allotment decision and 2019 lapsing account decision
  11. Motion to adjourn at 7:03 pm BY Jim Winkler/Scott McAuley motion carries



# Wood County

## WISCONSIN

OFFICE OF  
HIGHWAY COMMISSION

*Roland Hawk*  
COMMISSIONER

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April 4, 2019

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for April 4, 2019 HIRC meeting

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### Department Activities

#### Personnel

A truck operator resigned to work for Enbridge. We are working with HR on filling the vacancy. Notices went out to Summer Help and LTE's who were invited back for the 2019 construction season. Job postings for remaining Summer Help and LTE positions have been posted.

Commissioner met with Rep. Nancy VanderMeer, March 15 and attended Heart of Wisconsin Chamber of Commerce Legislative Breakfast same date.

Note to committee, the NC Region Spring meeting is scheduled for April 26 at Stratford Country Aire. You are invited to attend. Let the Commissioner know if you wish to attend.

#### Highway Projects

2019 County Highway Projects nearing final design and obtaining Env. Documents.

CTH U (STH 54 – S Biron Dr.) Acquisition of R/W ongoing. Eight parcels remaining, starting condemnation for 4 parcels. Submitting plans to WisDOT for final review. WisDOT has not approved the revised pavement design based on increased truck traffic. Highway is submitting request for additional funds and thicker pavement. Commissioner has reached out to ND Paper to discuss participation in the project.

CTH U (Bridgewater/Classic Development) County reviewing R/W documents. DNR approved amending the Discontinuance of CTH U to allow a portion of the roadway to be discontinued prior to the required replacement of public access. See the attached letter from DNR.

Four bridges on County Highways are under contract for replacement in 2019. These projects are funded 50% with County Highway Improvement Program (CHIP) funds.

Need to schedule a Special HIRC meeting prior to April County Board to approve CTH N Bridge Bid Opening.

#### Highway Maintenance

Winter Maintenance Budget- as of March 21, 2019 balance is under \$40,000. Average cost to remove snow fence in the spring is \$25,000, while average cost to erect snow fence in the fall is \$75,000. Projected need for Winter Maintenance Budget is \$250,000. *Agenda Item.* Highway has contingency plan for 2019 remaining winter charges.

Reviewing existing permit fees and forms. Working on how on-line approval and records will be managed. First permit for approval is Seasonal Weight Restriction permit. Working with Corporation Council on possibly creating an ordinance to keep fees from citations in the county. *Agenda Item and see attachments.*

Crews are patching holes and filling cracks, and filling frost dips. Crews will start roadside maintenance, such as retrieving shoulder material, cutting brush and straightening signs as soon as snow and ice disappear.

#### High Capacity Brine Facility

HCP maker has been working very well. Highway has been using significantly more brine on State and County highways. We will report final quantities and costs in future report.

#### Marshfield Facility

Moving forward with site plan for Marshfield facility to include a new County Salt shed. Highway will funds budgeted for additional storage building to house equipment and materials moved to site due to consolidating Auburndale and Pittsville shops into Marshfield. *Agenda Item to discuss highway taking a short term loan on building the salt shed and use some of the building funds to offset winter maintenance budget.*

#### ATV Plan

Working on getting access for ATV/UTV on STH 73 Bridge from Nekoosa to Church Road. Either County or Town of Saratoga needs an ordinance to allow ATV/UTV use on the bridge. May be easier to have Saratoga amend their existing ordinance.

Commissioner is scheduled to meet April 16 at Town of Remington Annual meeting to discuss options for using town roads as portion of County Trail System.

#### Frac Sand Development

Negotiations with Coulee Frac Sand is ongoing and Commissioner is developing draft agreement for county highway improvements. (*Ongoing*)

Commissioner has agreed to sell claim against Completion Industries Minerals LLC. Completion filed bankruptcy and Argo Partners (A Trade Claim Buyers Association) has agreed to buy the claim at 75 cents on the dollar. WC Highway has an unsecured claim of \$218,549.55 and will receive \$163,912.16 through the selling of the claim. Commissioner conferred with Corporation Council on the matter and was advised this was a low risk exchange. *Agenda Item.*

#### Equipment

The past two months have been harsh on our equipment. Shop has been working many hours repairing and maintaining patrol trucks and graders.

Moving crew to the asphalt plant in April to perform maintenance and repairs to asphalt silo as well as asphalt drum. Will be screening asphalt chips from recycled asphalt to use in chip seal project.



## Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

### Revenues

Revenues are as anticipated.

### Expenses

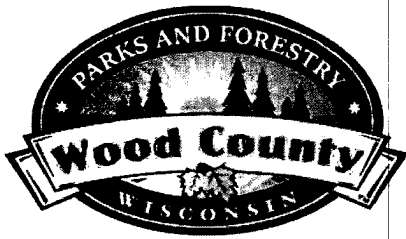
Expenses are as anticipated in most areas.

As you would likely predict, our snow budget has taken a major hit. As of the writing of this report, the fund is at less than \$40,000. It will be further hit with the taking down of snowfence.

### Other

I have concluded the preparation of the audit workpapers for Finance and the auditors. There were no surprises during the preparation.

The Department has received an offer of settlement for the Completion Industrial Minerals frac sand claim. Those monies will be received into the segregated frac sand accounts, per the contracts.



# Parks & Forestry Committee Reports

April 4, 2019

8:00 am

Wood County Highway Shop

## **Director Report, by Chad Schooley**

- I have been working on the Farm Technology Days Community Grant application. I have submitted the grant for phase 1 of the Powers Bluff Development Project.
- Met with a representative from Solarus to discuss the possibility of installing Wi-Fi at our Nepco shelter building. This would be beneficial for business meeting rentals, and for other events desiring Wi-Fi. We are looking at different options. We also discussed the goose monitoring program that they set up at White Beach last season. Solarus is creating additional software which will enable the system to run off of several different zones. Due to this, they will not be activating the system this season, and will try to get the software completed for the following season.
- Office staff has been working together to review and update our campground reservation policies.
- Sarah Salewski, Health Department, has requested to use White Sands Beach as a host location for their bike share program- Zagster. After reviewing the agreement, and having Corp. Coun. review the agreement; I will be moving forward with this request. There is no financial commitment or maintenance that is required by our department.
- Attended P-Card presentation.
- Attended meeting with Advanced Disposal representative to go over upcoming season, and to discuss scheduling issues that we have had in the past. We were assured that those issues will be corrected for this upcoming season.
- Our SP/Nepco mowing contractor from last season notified us that if he continues, they would have to raise their price significantly. For this reason, I have been working on an updated spec sheet in order to request new quotes from contractors for the upcoming season.
- I would like to discuss the firewood ban ordinance that was put in place a few years ago. I have included the ordinance that was approved, for your review.
- I will bring quotes for the Forest Administrator vehicle replacement.
- The weekend of March 9<sup>th</sup> was our last weekend that Powers Bluff was open. We were open 6 weekends this year.

**March:** 12 shelter reservations, 2 work tubing parties at Powers Bluff

### **Special Use Permits**

- June 1, 2019, Kiwanis Summer Youth Outdoor Days, South Park. Event utilizes White Sands beach area, disposal site, and portage point area. The event rents the RSBP for the day.
- Sept. 28, 2019, Pink Pumpkin 6K- Cancer Awareness & Prevention Education fundraiser, South Park Enclosed shelter, and walk trail around lake. The event will rent the enclosed shelter for set up on 9/27, and event on 9/28.

## **Construction Supervisor Report, by Dennis Quinnell**

### **Current Projects**

- Work continues on the White Beach Remodel. We will be taking bids on parts of the project this month; we will be selecting a contractor at this meeting.
- The new septic installation at the Dexter Campground overflow should be going in this month.
- The fireplaces at North Park Stone Shelter will get new inserts this month.

### **Maintenance Operations**

- All parks are working to clean up from the ice storm in winter; there are a lot of branches and debris down.
- All parks are working to prepare for opening by cleaning facilities, setting up plumbing services and installing docks.

### **Employee Matters**

- We are training 5 of our full time maintenance staff for advanced tree felling April 10th through a program by University Extension and the DNR.
- We are having an employee safety and training meeting April 17<sup>th</sup> in the courthouse training room.
- I am interviewing for LTE summer employees and for one Camp Ranger position.

### **Other**

- We will be bringing quotes to the April HIRC for the Forest Administrator work truck.

## **Office Supervisor Report, by Sandra Green**

### **Snowmobile**

- The snowmobile trails closed on March 13, 2019.
- Attended the monthly snowmobile meeting with the AWSC on March 4<sup>th</sup>.
- Attended in a work capacity the Vesper Snow Drifters monthly meeting on March 14<sup>th</sup>.
- The County Ride took place on March 2<sup>nd</sup>. It was a great ride and we had a lot of participants. We began the ride with 23 snowmobiles and ended with 30! A lot of pictures were taken and they are posted on our Facebook page if you'd like to see them. A huge THANKS to the Vesper Snow Drifters for sponsoring the ride. The ride ended with a Chili Feed at "The Crow Bar" on Highway 54 in Nekoosa. Also thanks to Austin Collins for allowing the use of his establishment to feed the crew.

## ATV

- Attended Wood County ATV Trail/Route Implementation meeting on March 12<sup>th</sup>.
- Continued work on the ATV Maintenance Application that is due to the DNR on April 15<sup>th</sup>.
- I will be attending the WATVA meeting in April in Stevens Point on April 12<sup>th</sup> and 13<sup>th</sup>. (Wisconsin ATV Association). I am specifically interested in the Ambassador Trail Program as well as the workshops on Saturday regarding the Off Road Vehicle Council Meeting.

## Office

- I sent letters to our seasonal employees to see who will be returning.
- I advertised the information on Facebook regarding our Camp Ranger position at Dexter Park. I advertised for our first "Pop-Up Camping Special" which was held on March 20<sup>th</sup>. We made 10 reservations that day where we waived the \$10 reservation fee.
- Sent out news releases for opening, closings and cautions for the trails.
- Powers Bluff officially closed on March 14, 2019. We had a great six weeks of winter recreation!
- I attended the Wisconsin Governor's Conference on Tourism conference on March 18<sup>th</sup> and 19<sup>th</sup> in WI Dells. It was very informative and I enjoyed it very much. I hope to attend future conferences.
- I put together the bid packet for the Forestry Timber Sale. On March 29<sup>th</sup>, we had the bid opening at 8:30 am.
- Tax Refund Intercept Program (TRIP). I did need to issue a few TRIPs this past year. We received two more payments in March.
- Processed reconciliations for concessionaire at Powers Bluff.
- Posted information for the request for bids for the White Beach Shelter Project on our website, Facebook, Instagram and sent to Gannett to advertise in the local newspapers.
- Continued many updates with IT regarding changes to the reservation system and our website.
- Continued updating and completed the Wood County Parks summer brochure.
- I met with new representative from Gannett newspapers regarding our brochure on March 25<sup>th</sup>.
- I completed audit information for Finance.
- I completed CIP information for Finance.
- I attended the first Accountant's Meeting for Wood County on March 21<sup>st</sup>. It was a very nice meeting and I believe these will be very beneficial to our department.
- Our Dexter Park Camp Ranger has resigned. I submitted stop forms to payroll and finance.
- Compiled the Parks Campgrounds supply lists and placed the orders for the season.

## Powers Bluff Fundraising:

- The Powers Bluff Boutique Shopping & Fundraiser was held on March 16<sup>th</sup>. This was our 3<sup>rd</sup> event and once again, it was an amazing turn-out. I again, had to turn vendors away as we ran out of room. Something different we did this time around was Sue Potocki and I put together a few raffle baskets and sold raffle tickets for those. We will be doing this in the future on a larger scale since it went over so well. We are accepting donations of new items & homemade items to fill donation baskets! Or if you like, put together an entire basket as your donation. Cooking, baking, gardening, pampering, sports, kids, summer, movies, and crafts, anything that comes to mind! Throw it together, we'll wrap it!

**All proceeds from these baskets go toward the Powers Bluff Development Project specifically, the snowmaking equipment and the lighting for the tube/ski hill.**

## Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: February, 2019

For the range of vouchers: 16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190286	OLESON MATTHEW FRED	CTH U Right-of-Way Acquisition	02/22/2019	\$200.00	P
16190287	WOOD TRUST BANK	Credit Card Invoice	02/20/2019	\$335.48	P
16190288	ADVANCE JANITORIAL SERVICE & SUPPLY	Carpet/Floor & Cleaning Svc.	02/25/2019	\$569.05	P
16190289	ADVANCE SUPPLY LLC	Cleaning Supplies	02/19/2019	\$42.94	P
16190290	AT&T-ATLANTA	Telephone - Marshfield	02/13/2019	\$42.76	P
16190291	AT&T-ATLANTA	Telephone - Marshfield	02/21/2019	\$42.76	P
16190292	CAROLFI KEVIN	Safety Allowance	03/04/2019	\$200.00	P
16190293	CBS SQUARED INC	Brine Building	12/20/2018	\$1,155.00	P
16190294	COMPASS MINERALS	Salt for Snow and Ice Control	02/14/2019	\$13,546.46	P
16190295	COMPASS MINERALS	Salt for Snow and Ice Control	02/14/2019	\$19,379.75	P
16190296	COMPASS MINERALS	Salt for Snow and Ice Control	02/14/2019	\$9,125.29	P
16190297	COMPASS MINERALS	Salt for Snow and Ice Control	02/14/2019	\$2,023.56	P
16190298	COMPASS MINERALS	Salt for Snow and Ice Control	02/15/2019	\$4,208.30	P
16190299	COMPASS MINERALS	Salt for Snow and Ice Control	02/15/2019	\$12,812.38	P
16190300	COMPASS MINERALS	Salt for Snow and Ice Control	02/15/2019	\$8,553.26	P
16190301	COMPASS MINERALS	Salt for Snow and Ice Control	02/18/2019	\$2,152.33	P
16190302	COMPASS MINERALS	Salt for Snow and Ice Control	02/18/2019	\$26,940.50	P
16190303	COMPASS MINERALS	Salt for Snow and Ice Control	02/19/2019	\$20,314.44	P
16190304	COMPASS MINERALS	Salt for Snow and Ice Control	02/20/2019	\$17,405.24	P
16190305	COMPASS MINERALS	Salt for Snow and Ice Control	02/22/2019	\$8,364.92	P
16190306	COMPASS MINERALS	Salt for Snow and Ice Control	02/25/2019	\$12,682.73	P
16190307	COMPASS MINERALS	Salt for Snow and Ice Control	02/26/2019	\$4,185.53	P
16190308	COMPASS MINERALS	Salt for Snow and Ice Control	02/25/2019	\$2,023.56	P
16190309	DOUGLAS GAIL M	CTH U Right-of-Way Acquisition	03/01/2019	\$200.00	P
16190310	SULLIVAN PEGGY L, KATHLEEN L, PATRICK A	CTH U Right-of-Way Acquisition	03/01/2019	\$200.00	P
16190311	FRONTIER	Telephone - Marshfield	02/28/2019	\$125.00	P
16190312	JEWELL ASSOCIATES ENGINEERS INC	CTH N Bridge Engineering	02/27/2019	\$17,100.00	P
16190313	KOLO TRUCKING AND EXCAVATING INC	Sand for Salt/Sand	02/19/2019	\$1,902.24	P
16190314	MARSHFIELD UTILITIES	Electric/Water/Sewer	02/28/2019	\$146.10	P
16190315	MILESTONE MATERIALS	Base	02/25/2019	\$23,695.96	P
16190316	MILESTONE MATERIALS	Base	02/25/2019	\$105,548.15	P
16190317	CITY OF NEKOOSA TREASURER	Bridge Aid Refund	02/28/2019	\$42,501.42	P
16190318	TOWN OF PORT EDWARDS	Bridge Aid Refund	02/28/2019	\$14,375.95	P
16190319	PRECISE MRM LLC	Flat PlanUSA&GPRS NAF&Software	02/28/2019	\$648.00	P

## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190320	TOWN OF REMINGTON	Bridge Aid Refund	02/28/2019	\$8,766.35	P
16190321	SOLARUS	Telephone-WI Rapids & Hot Mix	03/01/2019	\$250.21	P
16190322	TOTAL FIRST AID & SAFETY LLC	Marshfield First Aid Kit	02/21/2019	\$40.60	P
16190323	WATER WORKS & LIGHTING COMM	Utilities - WI Rapids	02/26/2019	\$23.26	P
16190324	WATER WORKS & LIGHTING COMM	Utilities - WI Rapids	02/26/2019	\$2,709.11	P
16190325	WATER WORKS & LIGHTING COMM	Utilities - WI Rapids	02/26/2019	\$11.82	P
16190326	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix	02/26/2019	\$909.32	P
16190327	WATER WORKS & LIGHTING COMM	Utilities - Brine Plant	02/26/2019	\$1,291.38	P
16190328	WI DEPT OF TRANSPORTATION - BFS	V Biron, CTH U Project Costs	02/20/2019	\$1,712.11	P
16190329	WILFAHRTTIM	Safety Allowance	03/04/2019	\$198.33	P
16190330	WDATCP	Scale License Renewals	02/28/2019	\$115.00	P
16190331	WDATCP	Scale License Renewals	02/28/2019	\$115.00	P
16190332	CITY OF WIS RAPIDS TREASURER	Crush Asphalt	01/31/2019	\$479.42	P
16190333	TOWN OF WOOD	Bridge Aid Refund	02/28/2019	\$27,570.99	P
16190334	OMNNI ASSOCIATES	CTH U Design Engineering	02/14/2019	\$8,400.00	P
16190335	OMNNI ASSOCIATES	CTH U Design Engineering	02/14/2019	\$7,360.00	P
16190336	MARSHFIELD UTILITIES	Electric/Water/Sewer	02/28/2019	\$258.95	P
16190337	MARSHFIELD UTILITIES	Electric/Water/Sewer	02/28/2019	\$65.38	P
16190338	ACE HARDWARE	US Flag	02/22/2019	\$35.99	P
16190339	ACE HARDWARE	Tube Braid	02/22/2019	\$22.32	P
16190340	ADVANCE AUTO PARTS	Parts	02/01/2019	\$7.44	P
16190341	ADVANCE AUTO PARTS	Parts	02/01/2019	\$15.46	P
16190342	ADVANCE AUTO PARTS	Parts	02/04/2019	\$19.56	P
16190343	ADVANCE AUTO PARTS	Parts	02/04/2019	\$20.98	P
16190344	ADVANCE AUTO PARTS	Parts	02/04/2019	\$70.09	P
16190345	ADVANCE AUTO PARTS	Parts	02/05/2019	\$62.11	P
16190346	ADVANCE AUTO PARTS	Parts	02/05/2019	\$20.60	P
16190347	ADVANCE AUTO PARTS	Parts	02/05/2019	\$25.75	P
16190348	ADVANCE AUTO PARTS	Parts	02/06/2019	\$10.64	P
16190349	ADVANCE AUTO PARTS	Parts	02/06/2019	\$50.96	P
16190350	ADVANCE AUTO PARTS	Parts	02/06/2019	\$5.74	P
16190351	ADVANCE AUTO PARTS	Parts/Lubrication Oils	02/06/2019	\$82.57	P
16190352	ADVANCE AUTO PARTS	Parts	02/07/2019	(\$32.79)	P
16190353	ADVANCE AUTO PARTS	Parts	02/07/2019	\$130.77	P
16190354	ADVANCE AUTO PARTS	Parts	02/07/2019	\$15.26	P
16190355	ADVANCE AUTO PARTS	Parts	02/07/2019	\$27.98	P
16190356	ADVANCE AUTO PARTS	Parts	02/08/2019	\$113.40	P
16190357	ADVANCE AUTO PARTS	Parts	02/08/2019	\$111.00	P
16190358	ADVANCE AUTO PARTS	Parts	02/08/2019	\$21.84	P
16190359	ADVANCE AUTO PARTS	Parts	02/11/2019	\$107.94	P
16190360	ADVANCE AUTO PARTS	Parts	02/11/2019	\$26.62	P
16190361	WOOD COUNTY REGISTER OF DEEDS	CTH U R-O-W Acq Deed Record	02/28/2019	\$660.00	P
16190362	ADVANCE AUTO PARTS	Parts	02/13/2019	\$3.76	P
16190363	ADVANCE AUTO PARTS	Parts	02/13/2019	\$8.90	P

## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190364	ADVANCE AUTO PARTS	Parts	02/14/2019	\$62.22	P
16190365	ADVANCE AUTO PARTS	Parts	02/18/2019	\$12.95	P
16190366	ADVANCE AUTO PARTS	Parts	02/18/2019	\$22.06	P
16190367	ADVANCE AUTO PARTS	Parts/Lubrication Oils	02/20/2019	\$85.94	P
16190368	ADVANCE AUTO PARTS	Parts	02/20/2019	\$12.34	P
16190369	ADVANCE AUTO PARTS	Parts	02/20/2019	\$13.40	P
16190370	ADVANCE AUTO PARTS	Parts	02/20/2019	\$212.47	P
16190371	ADVANCE AUTO PARTS	Parts	02/21/2019	\$96.14	P
16190372	ADVANCE AUTO PARTS	Parts	02/21/2019	\$9.43	P
16190373	ADVANCE AUTO PARTS	Parts/Lubrication Oils	02/22/2019	\$117.20	P
16190374	ADVANCE AUTO PARTS	Parts	02/25/2019	(\$135.55)	P
16190375	ADVANCE AUTO PARTS	Parts/Lubrication Oils	02/25/2019	\$179.65	P
16190376	ADVANCE AUTO PARTS	Parts	02/26/2019	\$50.58	P
16190377	ADVANCE AUTO PARTS	Parts	02/26/2019	\$3.42	P
16190378	ADVANCE AUTO PARTS	Parts/Lubrication Oils	02/26/2019	\$201.34	P
16190379	ADVANCE AUTO PARTS	Lubrication Oils	02/27/2019	\$64.39	P
16190380	ADVANCE AUTO PARTS	Parts	02/27/2019	\$28.68	P
16190381	ADVANCED DISPOSAL	Garbage Disposal	02/28/2019	\$112.10	P
16190382	AL'S AUTO GLASS	Parts	02/05/2019	\$790.00	P
16190383	APPLIED INDUSTRIAL TECHNOLOGY	Parts	02/05/2019	\$27.09	P
16190384	APPLIED INDUSTRIAL TECHNOLOGY	Parts	02/22/2019	\$67.14	P
16190385	APPLIED INDUSTRIAL TECHNOLOGY	Parts	02/26/2019	\$115.81	P
16190386	APPLIED INDUSTRIAL TECHNOLOGY	Parts	02/27/2019	\$4.78	P
16190387	APPLIED INDUSTRIAL TECHNOLOGY	Parts	02/28/2019	\$33.32	P
16190388	APPLIED INDUSTRIAL TECHNOLOGY	Parts	02/28/2019	\$18.41	P
16190389	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts	02/08/2019	\$519.87	P
16190390	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts	02/20/2019	\$1,176.74	P
16190391	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Lubrication Oils	02/20/2019	\$67.40	P
16190392	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts/Grease	02/27/2019	\$337.89	P
16190393	ARING EQUIPMENT COMPANY	Parts	02/13/2019	\$215.45	P
16190394	ARING EQUIPMENT COMPANY	Repair Fuel Injection Fault	02/18/2019	\$19,703.31	P
16190395	ARING EQUIPMENT COMPANY	Parts	02/27/2019	\$1,358.40	P
16190396	ARING EQUIPMENT COMPANY	Crusher Rental	02/27/2019	\$21,760.00	P
16190397	ARING EQUIPMENT COMPANY	Conveyor Rental	02/27/2019	\$3,084.00	P
16190398	AT&T MOBILITY II LLC	Wireless - Engineer	02/16/2019	\$88.55	P
16190399	BADGER LABORATORIES & ENGIN	Air Emission Report	03/04/2019	\$500.00	P
16190400	NORTH CENTRAL UTILITY OF WI	Parts	02/07/2019	\$11.81	P
16190401	NORTH CENTRAL UTILITY OF WI	Parts	02/08/2019	\$99.50	P
16190402	NORTH CENTRAL UTILITY OF WI	Parts	02/13/2019	\$20.90	P
16190403	NORTH CENTRAL UTILITY OF WI	Parts	02/26/2019	\$22.78	P
16190404	NORTH CENTRAL UTILITY OF WI	Parts	02/27/2019	\$71.22	P
16190405	BATTERIES PLUS BULBS	Parts	01/31/2019	\$250.00	P
16190406	BAUER BUILT INC	Tires	02/04/2019	\$5,187.00	P
16190407	BAUER BUILT INC	Tires	02/11/2019	\$1,735.02	P

## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190408	BAUER BUILT INC	Tires	02/11/2019	\$5,928.00	P
16190409	BAUER BUILT INC	Tires	02/11/2019	\$1,930.64	P
16190410	BAUER BUILT INC	Tires	02/18/2019	\$741.00	P
16190411	BAUER BUILT INC	Tires	02/25/2019	\$529.06	P
16190412	BEAVER OF WISCONSIN INC	Parts	02/12/2019	\$237.25	P
16190413	BURNS INDUSTRIAL SUPPLY CO INC	Parts	02/14/2019	\$175.54	P
16190414	BURNS INDUSTRIAL SUPPLY CO INC	Parts	02/15/2019	\$29.66	P
16190415	BURNS INDUSTRIAL SUPPLY CO INC	Parts	02/20/2019	\$171.75	P
16190416	BURNS INDUSTRIAL SUPPLY CO INC	Parts	02/26/2019	\$196.25	P
16190417	CONTREE SPRAYER & EQUIPMENT CO LLC	Parts	02/13/2019	\$300.00	P
16190418	CONTREE SPRAYER & EQUIPMENT CO LLC	Parts	02/14/2019	(\$221.18)	P
16190419	CONTREE SPRAYER & EQUIPMENT CO LLC	Parts	02/28/2019	\$357.03	P
16190420	CRESCENT ELECTRIC SUPPLY CO	Parts	02/07/2019	\$132.15	P
16190421	CRESCENT ELECTRIC SUPPLY CO	Parts	02/21/2019	\$138.60	P
16190422	CRESCENT ELECTRIC SUPPLY CO	Parts	02/28/2019	\$231.15	P
16190423	CUMMINS NPOWER LLC	Parts	02/08/2019	\$656.16	P
16190424	CUMMINS NPOWER LLC	Parts	02/12/2019	\$66.36	P
16190425	CUMMINS NPOWER LLC	Parts	02/12/2019	\$576.83	P
16190426	CUMMINS NPOWER LLC	Parts	02/12/2019	\$2,083.40	P
16190427	ECON INC	Change Crane Resistor	02/22/2019	\$332.33	P
16190428	FASTENAL COMPANY	Parts	02/07/2019	\$19.78	P
16190429	FASTENAL COMPANY	Parts	02/21/2019	\$294.43	P
16190430	FASTENAL COMPANY	Parts	02/25/2019	\$11.92	P
16190431	FASTENAL COMPANY	Parts	02/26/2019	\$18.17	P
16190432	FASTENAL COMPANY	Parts	02/26/2019	\$44.85	P
16190433	FASTENAL COMPANY	Parts	02/28/2019	\$66.51	P
16190434	FERGUSON ENTERPRISES INC	Parts	02/18/2019	\$14.27	P
16190435	FORCE AMERICA	Assembly, Core Module	02/08/2019	\$2,605.92	P
16190436	WISCONSIN MEDIA	Legal Notices	02/28/2019	\$77.60	P
16190437	HAAS BUILDER SUPPLY	Parts	02/01/2019	\$211.20	P
16190438	HAAS BUILDER SUPPLY	Parts	02/04/2019	\$619.97	P
16190439	HAAS BUILDER SUPPLY	Parts	02/19/2019	\$55.26	P
16190440	HALRON LUBRICANTS INC	Lubricating Oils/Blue Def	02/25/2019	\$2,614.50	P
16190441	HALRON LUBRICANTS INC	Lubricating Oils	02/25/2019	\$1,648.18	P
16190442	HALRON LUBRICANTS INC	Blue Def	02/28/2019	\$250.00	P
16190443	INSIGHT FS	LP Gas	02/20/2019	\$50.03	P
16190444	JADE EQUIPMENT COMPANY LTD	Parts	02/26/2019	\$565.82	P
16190445	JFTCO INC	Parts	02/14/2019	\$232.12	P
16190446	JFTCO INC	Parts	02/18/2019	\$315.57	P
16190447	JFTCO INC	Parts	02/18/2019	\$8.69	P
16190448	JX ENTERPRISES INC	Parts	02/28/2019	\$54.58	P
16190449	KOLO TRUCKING AND EXCAVATING INC	Sand for Salt-Sand	03/03/2019	\$4,544.70	P
16190450	LANGE ENTERPRISES	Parts	02/20/2019	\$2,828.76	P
16190451	MENARDS-MARSHFIELD	Parts	02/01/2019	\$18.87	P



## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190452	MID-STATE TRUCK SERVICE INC	Parts	02/04/2019	\$39.69	P
16190453	MID-STATE TRUCK SERVICE INC	Parts	02/05/2019	\$341.37	P
16190454	MID-STATE TRUCK SERVICE INC	Parts	02/05/2019	(\$16.65)	P
16190455	MID-STATE TRUCK SERVICE INC	Parts	02/06/2019	\$193.13	P
16190456	MID-STATE TRUCK SERVICE INC	Parts	02/11/2019	\$139.09	P
16190457	MID-STATE TRUCK SERVICE INC	Parts	02/14/2019	\$755.68	P
16190458	MID-STATE TRUCK SERVICE INC	Parts	02/14/2019	\$180.27	P
16190459	MID-STATE TRUCK SERVICE INC	Parts	02/22/2019	\$18.33	P
16190460	MID-STATE TRUCK SERVICE INC	Parts	02/22/2019	\$3,822.54	P
16190461	MID-STATE TRUCK SERVICE INC	Parts	02/25/2019	\$25.17	P
16190462	MID-STATE TRUCK SERVICE INC	Parts	02/25/2019	\$259.89	P
16190463	MID-STATE TRUCK SERVICE INC	Parts	02/26/2019	\$151.59	P
16190464	MID-STATE TRUCK SERVICE INC	Parts	02/27/2019	\$359.53	P
16190465	MID-STATE TRUCK SERVICE INC	Parts	02/27/2019	\$498.24	P
16190466	MID-STATE TRUCK SERVICE INC	Parts	02/28/2019	\$96.22	P
16190467	MID-STATE TRUCK SERVICE INC	Parts	02/28/2019	\$5.90	P
16190468	MID-STATE TRUCK SERVICE INC	Parts	03/01/2019	(\$1,522.54)	P
16190469	MID-STATE TRUCK SERVICE INC	Parts	03/01/2019	(\$175.00)	P
16190470	MID-STATE UPHOLSTERY & CANVAS	Signs	02/19/2019	\$225.00	P
16190471	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	02/08/2019	\$80.25	P
16190472	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	02/08/2019	\$300.66	P
16190473	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	02/22/2019	\$110.50	P
16190474	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	02/28/2019	\$145.60	P
16190475	MONROE TRUCK EQUIPMENT	Parts	02/25/2019	\$138.62	P
16190476	MONROE TRUCK EQUIPMENT	Parts	02/07/2019	\$465.80	P
16190477	MONROE TRUCK EQUIPMENT	Parts	02/25/2019	\$75.85	P
16190478	MONROE TRUCK EQUIPMENT	Parts	02/18/2019	\$163.15	P
16190479	MONROE TRUCK EQUIPMENT	Parts	02/22/2019	\$193.19	P
16190480	MONROE TRUCK EQUIPMENT	Parts	02/28/2019	\$87.54	P
16190481	MONROE TRUCK EQUIPMENT	Parts	02/26/2019	\$2,546.15	P
16190482	MONROE TRUCK EQUIPMENT	Parts	02/26/2019	\$2,211.34	P
16190483	MONROE TRUCK EQUIPMENT	Parts	02/26/2019	\$807.27	P
16190484	NAPA CENTRAL WI AUTO PARTS	Parts	02/08/2019	\$91.98	P
16190485	NAPA CENTRAL WI AUTO PARTS	Parts	02/15/2019	\$19.99	P
16190486	NAPA CENTRAL WI AUTO PARTS	Parts	02/18/2019	\$44.98	P
16190487	NAPA CENTRAL WI AUTO PARTS	Parts	02/19/2019	\$449.55	P
16190488	NEWMAN TRAFFIC SIGNS	Parts	02/04/2019	\$690.00	P
16190489	NIEMAN'S SERVICE INC	Towing 0273	02/18/2019	\$375.00	P
16190490	NIEMAN'S SERVICE INC	Towing 9925	02/23/2019	\$425.00	P
16190491	NIEMAN'S SERVICE INC	Towing 3126	02/24/2019	\$275.00	P
16190492	NIEMAN'S SERVICE INC	Towing 9930	02/24/2019	\$550.00	P
16190493	PROVISION PARTNERS	Diesel Fuel and Gasoline	02/28/2019	\$52,113.82	P
16190494	RAPIDS RENTAL & SUPPLY	Parts	02/07/2019	\$67.49	P
16190495	RENT-A-FLASH INC	Stickers/Symbols	02/11/2019	\$564.60	P

## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190496	RON'S REFRIGERATION & AC INC	Repair	02/04/2019	\$330.00	P
16190497	RON'S REFRIGERATION & AC INC	Repair	02/04/2019	\$141.00	P
16190498	RON'S REFRIGERATION & AC INC	Repair	02/13/2019	\$1,011.10	P
16190499	SCHILLING SUPPLY COMPANY	Supplies	02/19/2019	\$323.84	P
16190500	SNODEPOT	Parts	02/26/2019	\$820.00	P
16190501	STAINLESS & REPAIR INC	Parts	02/08/2019	\$1,360.30	P
16190502	STAINLESS & REPAIR INC	Parts	02/19/2019	\$714.90	P
16190503	STAINLESS & REPAIR INC	Parts	02/21/2019	\$190.36	P
16190504	STERLING WATER INC	Water for Hot Mix	02/28/2019	\$9.00	P
16190505	SUPERIOR CHEMICAL CORPORATION	Supplies	02/14/2019	\$123.86	P
16190506	TOTAL FIRST AID & SAFETY LLC	First Aid Supplies	02/06/2019	\$42.50	P
16190507	TOTAL FIRST AID & SAFETY LLC	First Aid Supplies	02/06/2019	\$77.84	P
16190508	TRACTOR SUPPLY CREDIT PLAN	Parts	02/28/2019	\$75.01	P
16190509	TRUCK EQUIPMENT INC	Parts	02/15/2019	\$711.93	P
16190510	TRUCK EQUIPMENT INC	Parts	02/26/2019	\$481.27	P
16190511	ISTATE TRUCK CENTER	Parts	01/10/2019	(\$50.00)	P
16190512	ISTATE TRUCK CENTER	Parts	01/16/2019	(\$38.09)	P
16190513	ISTATE TRUCK CENTER	Parts	01/16/2019	(\$29.64)	P
16190514	ISTATE TRUCK CENTER	Battery Core	01/16/2019	(\$54.00)	P
16190515	ISTATE TRUCK CENTER	Parts	01/16/2019	(\$250.00)	P
16190516	ISTATE TRUCK CENTER	Parts	01/16/2019	(\$29.95)	P
16190517	ISTATE TRUCK CENTER	Parts	02/01/2019	\$468.93	P
16190518	ISTATE TRUCK CENTER	Parts	02/01/2019	\$24.55	P
16190519	ISTATE TRUCK CENTER	Batteries	02/04/2019	\$232.20	P
16190520	ISTATE TRUCK CENTER	Batteries	02/04/2019	\$507.06	P
16190521	ISTATE TRUCK CENTER	Battery Core	02/05/2019	(\$54.00)	P
16190522	ISTATE TRUCK CENTER	Batteries	02/06/2019	\$507.06	P
16190523	ISTATE TRUCK CENTER	Parts	02/06/2019	\$35.26	P
16190524	ISTATE TRUCK CENTER	Parts	02/06/2019	\$565.70	P
16190525	ISTATE TRUCK CENTER	Battery Core	02/07/2019	(\$81.00)	P
16190526	ISTATE TRUCK CENTER	Parts	02/07/2019	\$215.12	P
16190527	ISTATE TRUCK CENTER	Parts	02/08/2019	\$105.75	P
16190528	ISTATE TRUCK CENTER	Parts	02/08/2019	\$49.38	P
16190529	ISTATE TRUCK CENTER	Parts	02/11/2019	\$122.01	P
16190530	ISTATE TRUCK CENTER	Parts	02/12/2019	\$75.75	P
16190531	ISTATE TRUCK CENTER	Parts	02/13/2019	\$25.41	P
16190532	ISTATE TRUCK CENTER	Parts	02/13/2019	\$73.16	P
16190533	ISTATE TRUCK CENTER	Parts	02/13/2019	\$11.88	P
16190534	ISTATE TRUCK CENTER	Parts	02/13/2019	\$16.94	P
16190535	ISTATE TRUCK CENTER	Parts	02/14/2019	\$67.64	P
16190536	ISTATE TRUCK CENTER	Parts	02/14/2019	\$25.38	P
16190537	ISTATE TRUCK CENTER	Parts	02/14/2019	\$0.28	P
16190538	ISTATE TRUCK CENTER	Parts	02/14/2019	\$32.86	P
16190539	ISTATE TRUCK CENTER	Parts	02/14/2019	\$12.62	P

## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190540	ISTATE TRUCK CENTER	Parts	02/14/2019	\$187.78	P
16190541	ISTATE TRUCK CENTER	Parts	02/14/2019	\$45.60	P
16190542	ISTATE TRUCK CENTER	Parts	02/15/2019	\$75.28	P
16190543	ISTATE TRUCK CENTER	Parts	02/15/2019	\$32.86	P
16190544	ISTATE TRUCK CENTER	Parts	02/18/2019	\$44.24	P
16190545	ISTATE TRUCK CENTER	Batteries	02/19/2019	(\$81.00)	P
16190546	ISTATE TRUCK CENTER	Parts	02/19/2019	\$138.21	P
16190547	ISTATE TRUCK CENTER	Parts	02/19/2019	\$798.68	P
16190548	ISTATE TRUCK CENTER	Parts	02/21/2019	\$41.45	P
16190549	ISTATE TRUCK CENTER	Parts	02/21/2019	\$32.86	P
16190550	ISTATE TRUCK CENTER	Parts	02/23/2019	\$2.36	P
16190551	ISTATE TRUCK CENTER	Parts	02/23/2019	\$17.87	P
16190552	ISTATE TRUCK CENTER	Parts	02/25/2019	\$37.80	P
16190553	ISTATE TRUCK CENTER	Parts	02/25/2019	\$77.48	P
16190554	ISTATE TRUCK CENTER	Parts	02/25/2019	\$5.78	P
16190555	ISTATE TRUCK CENTER	Parts	02/26/2019	\$351.59	P
16190556	ISTATE TRUCK CENTER	Parts	02/26/2019	(\$87.92)	P
16190557	ISTATE TRUCK CENTER	Parts	02/26/2019	\$457.49	P
16190558	ISTATE TRUCK CENTER	Parts	02/26/2019	\$298.70	P
16190559	ISTATE TRUCK CENTER	Parts	02/26/2019	\$223.17	P
16190560	ISTATE TRUCK CENTER	Parts	02/27/2019	\$479.25	P
16190561	ISTATE TRUCK CENTER	Parts	02/27/2019	\$46.49	P
16190562	ISTATE TRUCK CENTER	Parts	02/28/2019	\$94.68	P
16190563	ISTATE TRUCK CENTER	Parts	02/28/2019	\$4.72	P
16190564	ISTATE TRUCK CENTER	Parts	02/28/2019	\$5.10	P
16190565	ISTATE TRUCK CENTER	Parts	02/28/2019	(\$7.55)	P
16190566	ISTATE TRUCK CENTER	Parts	02/28/2019	\$255.15	P
16190567	VAN ERT ELECTRIC COMPANY INC	Lights for Marshfield	02/07/2019	\$179.54	P
16190568	VAN ERT ELECTRIC COMPANY INC	Parts/Labor - Marshfield Site	02/27/2019	\$5,817.02	P
16190569	VAN ERT ELECTRIC COMPANY INC	Install Timer at Brine Bldg	02/28/2019	\$642.97	P
16190570	VERMEER SALES AND SERVICE INC	Parts	02/04/2019	\$62.40	P
16190571	WAUSAU SPRING & ALIGNMENT SERVICE	Parts	02/15/2019	\$100.00	P
16190572	WE ENERGIES	Natural Gas - Brine Plant	03/04/2019	\$200.87	P
16190573	WE ENERGIES	Natural Gas - WR Shop	03/04/2019	\$134.11	P
16190574	WE ENERGIES	Natural Gas - WR Shop	03/01/2019	\$3,526.30	P
16190575	WHEELERS OF WISCONSIN RAPIDS	Parts	02/28/2019	\$51.26	P
16190576	WISCONSIN METALS	Blacksmith Steel	02/04/2019	\$533.32	P
16190577	WISCONSIN METALS	Blacksmith Steel	02/06/2019	\$54.38	P
16190578	WISCONSIN VALLEY BUILDING PRODUCTS	Parts	02/13/2019	\$8.85	P
16190579	ZEP MANUFACTURING CO	Supplies	02/12/2019	\$238.16	P
16190580	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/04/2019	\$201.97	P
16190581	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/06/2019	\$601.17	P
16190582	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/11/2019	\$194.15	P
16190583	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/13/2019	\$624.61	P

## Committee Report - County of Wood

Highway Department - February, 2019

16190286 - 16190604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16190584	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/18/2019	\$201.97	P
16190585	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/20/2019	\$600.45	P
16190586	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/25/2019	\$244.21	P
16190587	CINTAS CORPORATION	Cleaning Rugs & Uniforms	02/27/2019	\$574.55	P
16190588	HAMM BARRY	Out-of-County Meal Reimbursmt	03/11/2019	\$12.00	P
16190589	HEART OF WI COMMUNITY INCUBATOR	Legislative Breakfast	03/11/2019	\$25.00	P
16190590	OMNNI ASSOCIATES	CTH U Design Engineering	03/07/2019	\$22,400.00	P
16190591	OMNNI ASSOCIATES	CTH U Design Engineering	03/11/2019	\$4,480.00	P
16190592	OMNNI ASSOCIATES	CTH U Design Engineering	03/08/2019	\$150.00	P
16190593	WE ENERGIES	Natural Gas - Hot Mix Plant	03/07/2019	\$476.00	P
16190594	KARALIUNAS BERNARD	Aqua View Camera	03/13/2019	\$150.00	
16190595	HOME DEPOT CREDIT SERV (Highway)	Parts	03/05/2019	\$82.63	
16190596	KOESHALL SHANE L	CTH U Right-of-Way Acquisition	03/15/2019	\$700.00	
16190597	KOLO TRUCKING AND EXCAVATING INC	Sand for Salt-Sand	03/11/2019	\$5,028.84	
16190598	ROBERT E LEE & ASSOCIATES INC	CTH S Soil Probes	03/12/2019	\$1,412.66	
16190599	ROBERT E LEE & ASSOCIATES INC	Lynn Hill Road Soil Probes	03/12/2019	\$1,397.16	
16190600	WE ENERGIES	Natural Gas - Marshfield	03/08/2019	\$1,431.67	
16190601	COMPASS MINERALS	Salt for Snow & Ice Control	03/14/2019	\$15,677.77	
16190602	PALM JOSEPH	Safety Allowance	03/19/2019	\$83.99	
16190603	RICHARDSON JASON	Safety Allowance	03/19/2019	\$63.29	
16190604	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	03/13/2019	\$100.77	
<b>Grand Total:</b>				<b>\$674,284.12</b>	

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: PARKS AND FORESTRY DEPT.

For the period of: MARCH FOR (APRIL HIRC)

For the range of vouchers: 21190145 - 21190246

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21190145	APPLIED INDUSTRIAL TECHNOLOGY	Hoses & Fittings-Pisten Bully	02/26/2019	\$39.38	P
21190146	CENTRAL CONCRETE CUTTING INC	Wall Sawing-White Beach Shelter Remodel	02/26/2019	\$2,250.00	P
21190147	HILLER'S TRUE VALUE HARDWARE	Supplies for PB	02/26/2019	\$44.99	P
21190148	MILLER-BRADFORD & RISBERG INC	Keys for Backhoe	02/26/2019	\$21.19	P
21190149	REIGEL PLUMBING & HEATING	Items for PB Concession Area	02/26/2019	\$34.98	P
21190150	SCHOOLEY CHAD	Lunch-Fish Sticks Project-DP	02/26/2019	\$79.98	P
21190151	TRUXCESSORIZE INC	Part for SP Snow Plow Blade	02/26/2019	\$52.00	P
21190152	V & H AUTOMOTIVE	Part for Truck #05-545	02/26/2019	\$37.94	P
21190153	ACE HARDWARE	Supplies for PB	03/06/2019	\$51.95	P
21190154	ACE HARDWARE	Supplies for SP and Credit	03/06/2019	\$53.90	P
21190155	ACE HARDWARE	Supplies for PB Building	03/06/2019	\$63.68	P
21190156	HAAS BUILDER SUPPLY	Supplies for Rifle Range Bench	03/06/2019	\$34.44	P
21190157	HAAS BUILDER SUPPLY	Supplies-White Beach Shelter	03/06/2019	\$75.00	P
21190158	HAAS BUILDER SUPPLY	Supplies-White Beach Shelter	03/06/2019	\$24.60	P
21190159	OAKDALE ELECTRIC CO	Electric Service-DP Bath	03/06/2019	\$30.90	P
21190160	OAKDALE ELECTRIC CO	Electric Service for DP	03/06/2019	\$33.36	P
21190161	OAKDALE ELECTRIC CO	Electric Service for DP Dam	03/06/2019	\$129.08	P
21190162	OAKDALE ELECTRIC CO	Electric Service for DP-Loop 3	03/06/2019	\$30.90	P
21190163	OAKDALE ELECTRIC CO	Electric Service-DP Shelter	03/06/2019	\$61.46	P
21190164	OAKDALE ELECTRIC CO	Electric Service for DP Loop 2	03/06/2019	\$30.90	P
21190165	OAKDALE ELECTRIC CO	Electric Service-DP Lake Road	03/06/2019	\$38.90	P
21190166	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	03/06/2019	\$36.79	P
21190167	OAKDALE ELECTRIC CO	Electric Service-DP #7A Area	03/06/2019	\$30.90	P
21190168	OAKDALE ELECTRIC CO	Electric Service for DP	03/06/2019	\$30.90	P
21190169	OAKDALE ELECTRIC CO	Electric Service-DP Office	03/06/2019	\$171.70	P
21190170	OAKDALE ELECTRIC CO	Electric Service for DP-Loop 3	03/06/2019	\$30.90	P
21190171	OAKDALE ELECTRIC CO	Electric Service-DP New Shop	03/06/2019	\$344.54	P
21190172	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$196.94	P
21190173	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$223.36	P
21190174	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$29.14	P
21190175	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$215.54	P
21190176	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$10.30	P
21190177	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$29.79	P
21190178	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$174.30	P
21190179	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$10.30	P
21190180	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$30.77	P
21190181	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$10.30	P
21190182	WATER WORKS & LIGHTING COMM	Electric Service for SP	03/06/2019	\$23.36	P
21190183	WE ENERGIES	Gas Service for SP	03/06/2019	\$7.70	P

PARKS AND FORESTRY DEPT. - MARCH  
FOR (APRIL HIRC)

21190145 - 21190246

21190184	WOOD TRUST BANK	Fish Stick Project Supplies, Conference, Etc.	03/06/2019	\$625.95	P
21190185	ADVANCED DISPOSAL	Garbage Service for Parks	03/13/2019	\$958.00	P
21190186	ALLIANT ENERGY/ WP&L	Electric Service for ATV Park	03/13/2019	\$37.76	P
21190187	BUDS CORNER MART	Gas for SP #561	03/13/2019	\$44.50	P
21190188	BUDS CORNER MART	Gas for SP #598	03/13/2019	\$50.11	P
21190189	BUDS CORNER MART	Gas for Equinox #11-576	03/13/2019	\$34.40	P
21190190	BUDS CORNER MART	Gas for SP #568	03/13/2019	\$48.06	P
21190191	BUDS CORNER MART	Gas for SP #568	03/13/2019	\$66.43	P
21190192	BUDS CORNER MART	Gas for SP #598	03/13/2019	\$34.88	P
21190193	BUDS CORNER MART	Gas for SP #557	03/13/2019	\$31.68	P
21190194	BUDS CORNER MART	Gas for SP #598	03/13/2019	\$50.57	P
21190195	BUDS CORNER MART	Gas for #598	03/13/2019	\$37.53	P
21190196	BUDS CORNER MART	Gas for SP #598	03/13/2019	\$44.76	P
21190197	HEPHNER MARGARET	Vendor Refund	03/13/2019	\$25.00	P
21190198	INSIGHT FS	LP Bottles-White Beach Shelter	03/13/2019	\$90.96	P
21190199	INSIGHT FS	LP for Dexter	03/13/2019	\$361.14	P
21190200	INSIGHT FS	Diesel for NP	03/13/2019	\$394.65	P
21190201	INSIGHT FS	Gas for NP	03/13/2019	\$567.20	P
21190202	INSIGHT FS	Diesel for Dexter	03/13/2019	\$682.15	P
21190203	INSIGHT FS	LP for PB	03/13/2019	\$399.15	P
21190204	INSIGHT FS	LP for NP Shop	03/13/2019	\$683.31	P
21190205	NAPA CENTRAL WI AUTO PARTS	Battery for NP Gator	03/13/2019	\$53.99	P
21190206	NELSON CONSTRUCTION OF ARPIN INC	Supplies for NP & PB	03/13/2019	\$92.19	P
21190207	PITTSVILLE FARM & HOME CENTER	Supply for DP	03/13/2019	\$1.69	P
21190208	PITTSVILLE FARM & HOME CENTER	Supply for DP Table Repairs	03/13/2019	\$19.99	P
21190209	PITTSVILLE FARM & HOME CENTER	Supply-DP Building Maintenance	03/13/2019	\$53.98	P
21190210	PROVISION PARTNERS	Gas, Etc. for Dennis's Truck	03/13/2019	\$57.76	P
21190211	PROVISION PARTNERS	Diesel for #609-Forestry	03/13/2019	\$199.01	P
21190212	PROVISION PARTNERS	Gas for DP Vehicle	03/13/2019	\$56.39	P
21190213	SCHIERL INC	Tires, Mount, Alignment-SP Plow Truck	03/13/2019	\$951.96	P
21190214	VEVERKA NICK	Refund Shelter Cancellation	03/13/2019	\$235.00	P
21190215	WISCONSIN VALLEY BUILDING PRODUCTS	Core Drill Rental-White Beach Project	03/13/2019	\$40.00	P
21190216	WISCONSIN VALLEY BUILDING PRODUCTS	Pruning Blades for SP	03/13/2019	\$18.59	P
21190217	ADVANCED DISPOSAL	Debris-White Beach Shelter	03/19/2019	\$30.33	P
21190218	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	03/19/2019	\$320.03	P
21190219	ALLIANT ENERGY/ WP&L	Electric Service for PB	03/19/2019	\$627.39	P
21190220	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$16.12	P
21190221	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$16.23	P
21190222	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$88.46	P
21190223	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$16.12	P
21190224	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$16.23	P
21190225	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$16.12	P
21190226	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$151.32	P
21190227	ALLIANT ENERGY/ WP&L	Electric Service for NP	03/19/2019	\$16.12	P
21190228	ADVANCE AUTO PARTS	Items for NP Fuel Truck Tank	03/19/2019	\$192.48	P
21190229	ADVANCE AUTO PARTS	Items for NP Fuel Truck Tank	03/19/2019	\$51.97	P
21190230	ADVANCE AUTO PARTS	Belt and Pulley for DP Truck	03/19/2019	\$49.28	P
21190231	ADVANCE AUTO PARTS	Items for Tool Truck	03/19/2019	\$45.97	P

PARKS AND FORESTRY DEPT. - MARCH  
FOR (APRIL HIRC)

21190145 - 21190246

21190232	HOME DEPOT CREDIT SERV (Parks)	White Beach Shelter Remodel-Items & Tool	03/19/2019	\$203.48	P
21190233	LAKESIDE OASIS LLC	Gas for Ford Ranger-Forestry	03/19/2019	\$34.21	P
21190234	LAKESIDE OASIS LLC	Gas for #599-Forestry	03/19/2019	\$45.80	P
21190235	LAKESIDE OASIS LLC	Gas for #545-DP	03/19/2019	\$10.36	P
21190236	LAKESIDE OASIS LLC	Gas for #545-DP	03/19/2019	\$72.93	P
21190237	LAKESIDE OASIS LLC	Gas for #545-DP	03/19/2019	\$38.49	P
21190238	LAKESIDE OASIS LLC	Gas for Ford Ranger-Forestry	03/19/2019	\$36.03	P
21190239	LAKESIDE OASIS LLC	Gas for Equinox-#11-365	03/19/2019	\$31.70	P
21190240	LAKESIDE OASIS LLC	Gas for #569-Forestry	03/19/2019	\$62.38	P
21190241	LAKESIDE OASIS LLC	Gas for #545-DP	03/19/2019	\$39.01	P
21190242	LAKESIDE OASIS LLC	Gas for #610-DP	03/19/2019	\$55.12	P
21190243	LAKESIDE OASIS LLC	Gas for #545-DP	03/19/2019	\$29.49	P
21190244	LAKESIDE OASIS LLC	Gas for #545-DP	03/19/2019	\$48.46	P
21190245	POWER PAC INC	Parts for NP Tractor	03/19/2019	\$440.33	P
21190246	TOWN OF GRAND RAPIDS	Permit Fees-White Beach Shelter Project	03/20/2019	\$688.00	P

**Grand Total:**

**\$15,365.76**

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



BL ACCT [REDACTED]  
WOOD CO PARK & FORESTRY  
Account Number: #### #### #### [REDACTED]  
Page 3 of 3

Cardholder Account Summary				
SANDRA GREEN #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$249.99	Cash Advances \$0.00
				Total Activity \$249.99
Cardholder Account Detail				
Trans Date	Post Date	Plan Name	Reference Number	Description Amount
1. - 01/31	02/01	PBUS01	24204299031000312513729	FACEBK 2V642KJTQ2 650-5434800 CA \$9.99
2. - 02/15	02/17	PBUS01	24326849046207142700222	WISCONSIN ASSOC. OF CONV 608-266-3978 WI \$240.00 ✓

Cardholder Account Summary				
CHAD SCHOOLEY #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$375.96	Cash Advances \$0.00
				Total Activity \$375.96
Cardholder Account Detail				
Trans Date	Post Date	Plan Name	Reference Number	Description Amount
1. - 02/14	02/15	PBUS01	24717059046690460006970	MILLS FLEET FARM 300 MARSHFIELD WI \$277.92 ✓
2. - 02/15	02/17	PBUS01	24445009047000952808144	TRACTOR SUPPLY #194 WISC RAPIDS WI \$98.04 ✓

*Fish Sticks Project*

- 1.) - Supplies for Conservation Grant fish sticks project @ Dept of Park
- 2.) - Supplies for Fish Sticks Project

1. - Promoting Wood County Parks & Forestry by Facebook
2. - Conference Fee for Tourism - Sandra



3/22/2019

**County of Wood**  
**DETAILED INCOME STATEMENT W/SUBTOTALS**  
 Highway Departmentwide  
 Sunday, March 31, 2019

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
<b>Intergovernmental Revenues</b>				
43531 State Aid-Transportation	\$548,606.26	\$2,096,592.00	(\$1,547,985.74)	(73.83%)
Total Intergovernmental	548,606.26	2,096,592.00	(1,547,985.74)	(73.83%)
<b>Licenses and Permits</b>				
44101 Utility Permits	625.02	1,050.00	(424.98)	(40.47%)
44102 Driveway Permits	20.00	860.00	(840.00)	(97.67%)
44260 Moving Permits	75.00	1,025.00	(950.00)	(92.68%)
Total Licenses and Permits	720.02	2,935.00	(2,214.98)	(75.47%)
<b>Intergovernmental Charges for Services</b>				
47230 State Charges	190,066.77	1,433,100.00	(1,243,033.23)	(86.74%)
47231 State Charges-Highway	22,320.32	232,838.00	(210,517.68)	(90.41%)
47232 State Charges-Machinery		2,090,226.00	(2,090,226.00)	(100.00%)
47300 Local Gov Chgs	41,157.06	561,660.00	(520,502.94)	(92.67%)
47330 Local Gov Chgs-Transp	55,839.77	1,207,485.00	(1,151,645.23)	(95.38%)
47332 Local Gov Chgs-Roads		403,360.00	(403,360.00)	(100.00%)
47333 Local Gov Chgs-Bridges	(23,142.30)	27,440.00	(50,582.30)	(184.34%)
Total Charges to Other Governments	286,241.62	5,956,109.00	(5,669,867.38)	(95.19%)
<b>Interdepartmental Charges for Services</b>				
47430 Dept Charges-Bldg Rent		34,745.00	(34,745.00)	(100.00%)
47470 Dept Charges-Highway	2,567.04	1,783,420.00	(1,780,852.96)	(99.86%)
Total Interdepartmental Charges	2,567.04	1,818,165.00	(1,815,597.96)	(99.86%)
Total Intergovernmental Charges for Services	288,808.66	7,774,274.00	(7,485,465.34)	(96.29%)
<b>Miscellaneous</b>				
48340 Gain/Loss-Sale of Salvage and Waste	773.65	6,700.00	(5,926.35)	(88.45%)
Total Miscellaneous	773.65	6,700.00	(5,926.35)	(88.45%)
<b>TOTAL REVENUES</b>	<b>838,908.59</b>	<b>9,880,501.00</b>	<b>(9,041,592.41)</b>	<b>(91.51%)</b>
<b>EXPENDITURES</b>				
<b>Public Works-Highway</b>				
53110 Hwy-Administration	66,167.56	334,628.00	268,460.44	80.23%
53120 Hwy-Engineer	41,286.09	232,838.00	191,551.91	82.27%
53191 Hwy-Other Administration	74,553.48	323,806.00	249,252.52	76.98%
53210 Hwy-Employee Taxes & Benefits	(736,947.92)		736,947.92	0.00%
53220 Hwy-Field Tools	(2,312.91)	13,400.00	15,712.91	117.26%
53230 Hwy-Shop Operations	66,741.98	331,129.00	264,387.02	79.84%
53232 Hwy-Fuel Handling	(8,713.96)	12,100.00	20,813.96	172.02%
53240 Hwy-Machinery Operations	(498,720.10)	2,173,434.00	2,672,154.10	122.95%
53260 Hwy-Bituminous Ops	4,624.92	230,902.00	226,277.08	98.00%
53262 Hwy-Bituminous Ops	30,486.14	119,372.00	88,885.86	74.46%
53266 Hwy-Bituminous Ops	25,323.42	1,762,924.00	1,737,600.58	98.56%
53270 Hwy-Buildings & Grounds	56,824.08	181,436.00	124,611.92	68.68%
53310 Hwy-Maintenance CTHS		3,300.00	3,300.00	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	169,582.90	1,701,201.00	1,531,618.10	90.03%
53312 Hwy-Snow Remov	852,155.42	919,588.00	67,432.58	7.33%
53313 Hwy-Maintenance Gang	2,435.39	107,015.00	104,579.61	97.72%
53314 Hwy-Maint Gang-Materials	1,610.00		(1,610.00)	0.00%
53320 Hwy-Maint STHS	556,920.84	1,386,445.00	829,524.16	59.83%
53330 Hwy-Local Roads	188,211.12	1,190,217.00	1,002,005.88	84.19%
53340 Hwy-County-Aid Road Construction		440,617.00	440,617.00	100.00%
53341 Hwy-County-Aid Bridge Construction		200,422.00	200,422.00	100.00%
53490 Hwy-State & Local Other Services	68,411.11	555,842.00	487,430.89	87.69%
Total Public Works-Highway	958,639.56	12,220,616.00	11,261,976.44	92.16%
<b>Capital Outlay</b>				
57310 Highway Capital Projects	114,343.68	2,313,082.00	2,198,738.32	95.06%
Total Capital Outlay	114,343.68	2,313,082.00	2,198,738.32	95.06%

3/22/2019

**County of Wood**  
DETAILED INCOME STATEMENT W/SUBTOTALS  
Highway Departmentwide  
Sunday, March 31, 2019

	Actual	2019 Budget	Variance	Variance %
<b>TOTAL EXPENDITURES</b>	<b><u>1,072,983.24</u></b>	<b><u>14,533,698.00</u></b>	<b><u>13,460,714.76</u></b>	<b><u>92.62%</u></b>
<b>NET INCOME (LOSS) *</b>	<b><u>(234,074.65)</u></b>	<b><u>(4,653,197.00)</u></b>	<b><u>4,419,122.35</u></b>	<b><u>(94.97%)</u></b>

## Roland Hawk

---

**From:** Handrick, Richard - DOT <Richard.Handrick@dot.wi.gov>  
**Sent:** Monday, February 18, 2019 1:07 PM  
**To:** Shawn Woods; Joel Ortman  
**Cc:** rickaby@charter.net; Roland Hawk; Nicolaus, Kelly - DOT; Handrick, Richard - DOT; Fasick, Robert - DOT  
**Subject:** RE: ATV/UTV  
**Attachments:** RE: ATV routes; RE: ATV routes; ATV routes

Shawn,

Thank you for the map.

WisDOT North Central Region has not taken action on any approvals/permits/etc. for an ATV route or trail on or along STH 73. WisDOT will not authorize the use of the Wisconsin River Bridge on STH 73 for ATV use. This means that the municipality and county would have to, under Wis. Stat. ss. 23.33(4)(d)3.b. and 11(am)3, authorize the operation of ATV/UTV traffic in order to cross the structure. If both the county and municipality enact ordinances authorizing this operation, WisDOT would then look at two options for route connectivity to connect the locally sponsored route to Church Ave.

The first option would be to permit construction of an ATV trail within the highway right of way from the end of the bridge to Church Avenue.

The second option would be for WisDOT Bureau of Highway Operations to create a Route Order, formally designating STH 73 from the end of the bridge to Church Ave. as an ATV/UTV route. Please note that creation of a route order is a function of our central office, and not the region itself.

Please see the attached historical emails for additional information.

Thank you,

Rich Handrick, PE  
 WisDOT Access Engineer  
 715-365-5716  
[richard.handrick@dot.wi.gov](mailto:richard.handrick@dot.wi.gov)

**From:** Shawn Woods <PoliceChief@nekoosawi.com>  
**Sent:** Monday, February 18, 2019 11:28 AM  
**To:** Handrick, Richard - DOT <Richard.Handrick@dot.wi.gov>; Joel Ortman <jortman@co.wood.wi.us>  
**Cc:** rickaby@charter.net; Hawk, Roland <rhawk@co.wood.wi.us>; Nicolaus, Kelly - DOT <Kelly.Nicolaus@dot.wi.gov>  
**Subject:** RE: ATV/UTV

Map attached. The City of Nekoosa's ordinance passed months ago, allowing full access on all city streets with the official route shown on the map, connecting the Towns of Port Edwards and Saratoga. However, we are not comfortable posting the signage and allowing ATV/UTV traffic until the route is fully connected. I assumed the process had already begun for the STH 73 permitting, is that not the case?

---

**From:** Handrick, Richard - DOT [<mailto:Richard.Handrick@dot.wi.gov>]  
**Sent:** Monday, February 18, 2019 9:12 AM  
**To:** Joel Ortman; Shawn Woods  
**Cc:** [rickaby@charter.net](mailto:rickaby@charter.net); Hawk, Roland; Handrick, Richard - DOT; Nicolaus, Kelly - DOT  
**Subject:** RE: ATV/UTV

Shawn – if you could provide me a sketch of the proposal, including the already open ATV trails and routes, that would be very helpful in determining what additional review and approvals would be needed.

Thanks

Rich

Rich Handrick, PE  
WisDOT Access Engineer  
715-365-5716  
[richard.handrick@dot.wi.gov](mailto:richard.handrick@dot.wi.gov)

**From:** Joel Ortman <[jortman@co.wood.wi.us](mailto:jortman@co.wood.wi.us)>  
**Sent:** Monday, February 18, 2019 8:02 AM  
**To:** 'Shawn Woods' <[PoliceChief@nekoosawi.com](mailto:PoliceChief@nekoosawi.com)>  
**Cc:** [rickaby@charter.net](mailto:rickaby@charter.net); Handrick, Richard - DOT <[Richard.Handrick@dot.wi.gov](mailto:Richard.Handrick@dot.wi.gov)>; Hawk, Roland <[rhawk@co.wood.wi.us](mailto:rhawk@co.wood.wi.us)>  
**Subject:** RE: ATV/UTV

Hello Shawn,

I have attached the Wisconsin Department of Transportation's Highway Maintenance Manual on ATV Routes and Trails. It speaks to this situation and discusses the steps needed to get approval from the DOT and I believe the DNR. I have also attached Richard Handrick, the Access Management Engineer that would handle this at the local and regional level. The Order by the DOT would have to have approval and signature by the Director of the Bureau of Highway Maintenance.

CTH AA was opened by Wood County because it is a trail connector and is County jurisdiction, i.e. towns can only open town roads and counties can only open county roads.

Hopefully this helps and you are able to get some help from Richard,

Thanks and if you have other questions, please feel free to ask,

Joel Ortman, P.E.  
Highway Engineer  
Wood County Highway Department  
Office: (715) 421-8875  
Desk: (715) 424-7401  
Cell: (715) 421-9039

**From:** Shawn Woods <[PoliceChief@nekoosawi.com](mailto:PoliceChief@nekoosawi.com)>  
**Sent:** Friday, February 15, 2019 11:51 AM  
**To:** Joel Ortman <[jortman@co.wood.wi.us](mailto:jortman@co.wood.wi.us)>  
**Cc:** [rickaby@charter.net](mailto:rickaby@charter.net)  
**Subject:** ATV/UTV

Joel,

As you may understand, we are getting pressure to open up our ATV/UTV routes. Can you tell me the steps that are being taken or still need to be taken to connect the Nekoosa route to the Town of Saratoga Church Ave. route? I see signs on AA south of the Nekoosa City limits. Was this opened up by Wood County or Town of Port Edwards?

Thanks,

**Shawn K. Woods, Chief of Police**  
**Nekoosa Police Department**  
**Office (715) 886-7891**  
**Fax (715) 886-7904**



## NOTICE OF QUOTES

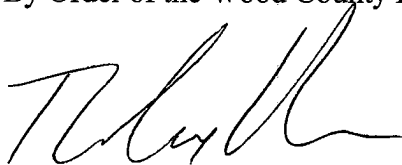
The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 10:00 AM (CST) on Wednesday, April 3, 2019 at the Highway Commissioner's Office, 555 - 17<sup>th</sup> Avenue North, Wisconsin Rapids, WI 54495-1966 for the furnishing and delivering of the following:

Department's Requirements of Milling and Pulverizing Wood County Highways for 2019, approximate quantities are 112,100 SY of milling 2 inches, and 67,800 SY of pulverizing approximately 3 – 8 inches full depth.

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

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

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

A handwritten signature in black ink, appearing to read 'Roland Hawk', written over a horizontal line.

Roland Hawk, Commissioner  
Wood County Highway Department

## GENERAL QUOTING PROCEDURE

QUOTE OPENING: April 3, 2019 at the Wood County Highway Department, 10:00 AM (CST)

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 - 17<sup>th</sup> Avenue North, Wisconsin Rapids, WI by 10:00 AM (CST), Wednesday, April 3, 2019. 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 MILLING AND PULVERIZING**. All quotes will be publicly opened and read at the Wood County Highway Department at 10:00 AM (CST), Wednesday, April 3, 2019 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.

No Certified Cashier's checks or Bidder's Bonds will be required with quote, but quoter must submit satisfactory evidence of ability to make delivery of the work as specified and as agreed to by both parties. The successful quoter will not be required to deposit a "CERTIFIED" check to guarantee delivery of same on or before specified date.

The Committee reserves the right to consider all proposals for a period not to exceed sixty (60) days from the date of opening. Each contractor 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. This request for quotes does not guarantee work to the contractor with the lowest quote. Wood County intends to honor the low quote and if the contractor with the lowest quote is not able to perform the work in time frame Wood County schedules the work, then Wood County has the choice to select the second lowest quote contractor, and so forth.

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:



Roland Hawk, Commissioner  
Wood County Highway Department

**DEPARTMENT'S REQUIREMENTS OF MILLING AND PULVERIZING FOR 2019**

**REQUEST FOR SEALED QUOTES**

Work includes the following:

**Pulverizing Full Depth Approximately 67,800 S.Y. Asphalt Pavement at approximately 3-inches**

**Milling 2" Approximately 112,100 S.Y. Asphalt Pavement**

The following special provisions apply for pulverizing:

1. General. All materials and workmanship must be in accordance with Wisconsin Department of Transportation, Division of Highways Standards and Specifications. The existing asphalt surface shall be pulverized full depth and to a minimum of 97 percent passing a 2-inch screen. The depth of the pulverizing shall be adequate to ensure a sufficient depth of the existing crushed aggregate base course shall also be pulverized and mixed with the asphalt material.
2. Measurement. Pulverized asphalt pavement and base course will be measured by the square yard of existing asphalt surface.
3. Payment. Pulverized asphalt pavement and base course will be paid at the contract unit price per square yard which shall be full compensation for pulverizing and all labor, tools, equipment, and incidentals necessary to complete the work in accordance with the contract.
4. Wood County shall provide all shaping and traffic control.
5. The contractor shall furnish to Wood County Highway Department a Certificate of Insurance for Worker's Compensation and an Umbrella Certificate of Liability and Property Insurance in the minimum amount of one million dollars, (\$1,000,000.00) before beginning work and shall notify Wood County Highway Department of any changes or cancellations in insurance coverage.
6. Wood County Highway hours of operation from April 22, 2019 to August 30, 2019 is 6:00 AM – 4:00 PM Monday – Thursday. Only with permission from the Highway Commissioner or County Engineer will work be performed on days outside these hours of operation. The Highway Department can extend the hours Monday – Thursday in most cases to meet the contractor's needs. Work on Friday, Saturday, Sunday and Holidays will be approved on a case by case basis. Contractors should not count on working Fridays.
7. Tentative date of contract award is April 8, 2019.
8. Tentative start date April 29, 2019 or possibly sooner depending on weather.

\*YTBD – Yet to be determined.



The following special provisions apply for milling:

1. General. All materials and workmanship must be in accordance with Wisconsin Department of Transportation, Division of Highways Standards and Specifications. The existing asphalt surface shall be milled as directed by the engineer.
2. Measurement. The removal of asphalt pavement by milling will be measured by the square yard of existing asphalt surface.
3. Payment. The removal of asphalt pavement by milling will be paid at the contract unit price per square yard which shall be full compensation for milling and all labor, tools, equipment, and incidentals necessary to complete the work in accordance with the contract.
4. Wood County shall provide trucking for asphalt milling and traffic control.
5. Wood County will retain ownership of all asphalt milling material.
6. The contractor shall furnish to Wood County Highway Department a Certificate of Insurance for Worker's Compensation and an Umbrella Certificate of Liability and Property Insurance in the minimum amount of one million dollars, (\$1,000,000.00) before beginning work and shall notify Wood County Highway Department of any changes or cancellations in insurance coverage.
7. Wood County Highway hours of operation from April 22, 2019 to August 30, 2019 is 6:00 AM – 4:00 PM Monday – Thursday. Only with permission from the Highway Commissioner or County Engineer will work be performed on days outside these hours of operation. The Highway Department can extend the hours Monday – Thursday in most cases to meet the contractor's needs. Work on Friday, Saturday, Sunday and Holidays will be approved on a case by case basis. Contractors should not count on working Fridays.
8. Tentative date of contract award is April 8, 2019.
9. Tentative start date April 29, 2019 or possibly sooner depending on weather.

The following are the proposed projects in Wood County to be milled &/or pulverized: (Quantities in Square Yards)

Wood County has the right to vary the quantity based on field conditions.

COUNTY TRUNK	LOCATION	COMMENTS	DISTANCE		Mill 2"	Pulverize 3"	Pulverize 4"	Pulverize 6"	Pulverize 8"
CTH V	Cary-Rock Rd – CTH N	Mill 2"	3.8	MILES	46,800	-	-	-	-
CTH D	Elm Lake Rd – STH 33	Mill 2"	5.3	MILES	65,300	-	-	-	-
CTH S	CTH F – CTH C	Pulverize Full Depth (3")	5.0	MILES	-	61,600	-	-	-
CTH BB	USH 10 – Mill Creek Dr	Pulverize Full Depth (8")	0.5	MILES	-	-	-	-	6,200

There may be additional local government projects, but it is unknown at this time how many S.Y. at unknown depths.

**DEPARTMENT'S REQUIREMENTS OF MILLING AND PULVERIZING FOR 2019**

April 3, 2019

TO: Wood County Highway Infrastructure and Recreation Committee  
555 – 17<sup>th</sup> Avenue North  
Wisconsin Rapids, WI 54495-1966

We, the undersigned, propose to furnish to the Wood County Highway Commission, Wisconsin Rapids, WI the following as herein specified by us in accordance with the Notice of Quotes, Bidding Procedure and Specifications hereto attached:

Department's Requirements for 2018 of:

Milling 2 inches	\$ _____ per S.Y.
Milling 3 inches *YTBD	\$ _____ per S.Y.
Milling 4 inches	\$ _____ per S.Y.
Milling Mobilization – To the County	\$ _____
Milling Mobilization – From Project to Project	\$ _____
Pulverizing 3 inches	\$ _____ per S.Y.
Pulverizing 4 inches	\$ _____ per S.Y.
Pulverizing 6 inches	\$ _____ per S.Y.
Pulverizing 8 inches	\$ _____ per S.Y.
Pulverizing Mobilization – To the County	\$ _____
Pulverizing Mobilization – From Project to Project	\$ _____

COMPANY NAME OF BIDDER \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

PHONE NO. / CELL \_\_\_\_\_

E-MAIL \_\_\_\_\_

NOTICE OF BIDS

The Wood County Highway Infrastructure and Recreation Committee will receive sealed bids only (no faxed bids accepted) up until 10:00 AM (CST) on Wednesday, April 3, 2019 at the Highway Commissioner's Office, 555 - 17th Avenue North, Wisconsin Rapids, WI 54495-1966 for furnishing of the following:

The 2019 Requirements of Bituminous Materials

Specifications may be obtained by applying at the above office.

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

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

A handwritten signature in black ink, appearing to read 'Roland Hawk', is written over the printed name.

Roland Hawk, Commissioner  
Wood County Highway Department

BIDDING INSTRUCTIONS FOR WOOD COUNTY'S 2017 BITUMINOUS  
REQUIREMENTS

1. ALL BIDS AND PROPOSALS **MUST** be in the office of the County Highway Commissioner, 555 - 17<sup>th</sup> Avenue North, Wisconsin Rapids, WI 54495, by 10:00 AM (CST) on **Wednesday, April 3, 2019**. Bids must be sealed and properly identified giving the name and address of the bidder and marked "BID ON BITUMINOUS REQUIREMENTS". All bids are to be by transport, fob, Wisconsin Rapids plant site, Wisconsin Rapids, WI.
2. Bids will be publicly opened and read at the above listed time by Highway Department personnel. A spreadsheet of the results will be presented to the County Highway Infrastructure and Recreation Committee or its authorized representatives on Thursday, April 4, 2019 at the Wood County Highway Department.
3. Bidders **MUST** use Wood County's Bid Forms.
4. Bids or proposals will be accepted on seven (7) options. Bidders may bid either one or all of these options.

**OPTIONS:**

Bid "A" – PG 58-34 & PG 58-28 (each with added silicone)	_____	Approximately 4000 Tons
Bid "B" – Emulsified Materials	_____	Approximately 140,000 Gallon
Bid "C" – SC Asphalts	_____	Approximately 50 Tons
Bid "D" – Crackfiller PAF2	_____	Approximately 20 Tons
Bid "E" – Rubberized Joint Filler	_____	
ASTM D6690-15 Spec	_____	Approximately 40 Tons
Bid "F" – Rubberized Joint Filler (with Fiber)	_____	
ASTM D5167-13 Spec	_____	Approximately 40 Tons
Bid "G" – Mastic ASTM D5329-16	_____	Approximately 40 Tons

5. Bid "B" Contractor(s) is responsible for ordering, coordinating, and applying oil deliveries. Wood County shall have the right to cancel loads prior to the scheduled delivery time or return loads due to weather or mechanical break down without penalty or cost to Wood County. Wood County will pay for measured quantities applied on Wood County roads.
6. Bid "D", "E", "F", & "G" will be for one year from the date of acceptance. Bidders **MUST STATE** origin of crude for materials on which they bid.
7. These materials will be tested, and any material that does not meet specifications will be rejected and payment for same will be refused.
8. The quantity measured for payment shall be the "NET" tons corrected to a temperature of 60° F by the method hereinafter provided for these types of materials. Materials must be heated to the required temperature when delivered to Wood County. If not, Wood County reserves the right to reject the transport, except on Bid Items "D", "E", "F", and "G".
9. Specify the amount of time to unload shipments; also demurrage for time exceeding allowable waiting time, or a charge for returning a load.
10. Unless otherwise specified, all materials will be ordered by Wood County Highway Department as needed.

11. NO "Certified" check or bond will be necessary with bid, but the successful bidder or bidders may be required to furnish either bond or check.
12. The Committee reserves the right to reject any or all bids, proposals, or options to WAIVE any technicality in any bid, proposal, or option submitted, and to accept any bid, proposal, or option they deem most advantageous to Wood County.

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

A handwritten signature in black ink, appearing to read 'Roland Hawk', written over a horizontal line.

Roland Hawk, Commissioner  
Wood County Highway Department

NOTE: Bids submitted are to be comprised of "NOTICE OF BIDS", BIDDING INSTRUCTIONS, SPECIFICATIONS, and PROPOSAL - **AND MUST BE ATTACHED IN THAT ORDER!**

MINIMUM SPECIFICATIONS FOR WOOD COUNTY'S ASPHALT

ALL TYPES and GRADES of materials listed below **MUST** meet the Specifications as shown in the Latest Edition of the State of Wisconsin, Department of Transportation, Division of Highways Manual of Standard Specifications for Road and Bridge Construction "MATERIALS".

<u>TYPE</u>	<u>GRADE</u>
-------------	--------------

PG _____	58-34
PG _____	58-28

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EM _____	CRS-2 & 2P
EM _____	CSS-1H
EM _____	HFE 300 & 1000

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SC _____	250
SC _____	800
SC _____	3,000
SC _____	15,000

**PROPOSAL FORM**

March 6, 2019

TO: Wood County Highway Infrastructure and Recreation Committee  
555 - 17th Avenue North  
Wisconsin Rapids, WI 54495-1966

We, the undersigned, propose to furnish to the Wood County Highway Commission, Wisconsin Rapids, WI, the following as herein specified by us in accordance with the NOTICE OF BIDS, BIDDING INSTRUCTIONS, and SPECIFICATIONS hereto attached:

BID	Product	Source of Crude	Price	Unit
A	PG 58-34*			per ton FOB Wood Co.
	PG 58-28*			per ton FOB Wood Co.
B	CRS-2			per gallon applied Wood Co.
	CRS-2P			per gallon applied Wood Co.
	CSS-1H			per gallon FOB Wood Co.
	HFE-300			per gallon FOB Wood Co.
	HFE-1000			per gallon FOB Wood Co.
C	SC Asphalts			per gallon FOB Wood Co.
D	PAF 2			per lb. FOB Wood Co.
E	Joint Filler ASTM D6690-15			per lb. FOB Wood Co.
F	Joint Filler (with Fiber) ASTM D5167-13			per lb. FOB Wood Co.
G	Mastic ASTM D5329-16			per lb. FOB Wood Co.

\*Bid PG 58-34 & PG 58-28 with silicone added

Quotes per gallon will not be considered for any material other than emulsions.

UNLOADING TIME: (1) Time Allowed \_\_\_\_\_

(2) Charge After Time Limit EXPIRES \_\_\_\_\_

(3) Haul-back charge, if any \_\_\_\_\_

By submission of this bid, we understand that unless otherwise specified in the bid requirements, all materials will be ordered on an "as needed" basis by the Wood County Highway Department.

COMPANY NAME OF BIDDER \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NO. / CELL \_\_\_\_\_

E-MAIL \_\_\_\_\_



## ARGO PARTNERS

12 West 37th Street, 9th Floor, New York, NY 10018  
Tel (212) 643-5444 Fax (212) 643-6401

March 21, 2019

WC Highway Department  
Attn: Roland Hawk  
555 17th Ave. North  
Wisconsin Rapids, WI 54495

### **Re: Completion Industrial Minerals, LLC (Case No. 17-43208)**

### **Unsecured Claim Amount of \$218,549.55**

Dear Creditor:

Argo Partners is an investment firm specializing in the buying and selling of Claims of creditors of Chapter 11 and Chapter 7 Bankruptcies. We are a founding member of the Trade Claim Buyers Association and a pioneer in the Claims Trading industry with over 25 years of experience.

We are prepared to offer you an immediate cash payment for your allowed and undisputed Claim against Completion Industrial Minerals, LLC. Our current offer of **75 cents** on the dollar translates to a payment of **\$163,912.16**, based on the size of your secured Claim as listed on the schedules of the Debtor on file at the United States Bankruptcy Court.

Payments are sent by regular mail and are made within ten business days after the receipt of properly executed transfer documents and verification of the allowed Claim amount. Money can be sent via overnight mail for a small fee. Note that Argo Partners reserves the right to review the validity of any Claim presented and can refuse to purchase it for any reason.

To sell your Claim, simply complete and sign the attached Assignment of Claim and return it to us via fax, email or to the address shown above. Feel free to visit our website at [www.ArgoPartners.net](http://www.ArgoPartners.net) for more information.

Please contact me with any questions or concerns.

Sincerely,

Paul S. Berg  
(212) 643-5457  
[paul@argopartners.net](mailto:paul@argopartners.net)



## SEASONAL WEIGHT RESTRICTION ENFORCEMENT AND PERMIT PROPOSAL

Wood County Highway Department pays Wood County Sheriff's Department \$10,000 each year to offset the cost of having additional deputies trained to identify and assess citations to drivers who are in violation of the Seasonal Weight Limit Postings. All of the fines paid go to the State of Wisconsin and do not stay in Wood County.

Based on reports obtained from Wood County Sheriff's Department dating back to 2003, the average cost per pound forfeited from fines assessed equate to \$0.15 / pound. Total fines assessed range from \$30,412 (2015) - \$187,793 (2014) over the past ten years.

Penalties for violating the seasonal weight postings are as follows:

### 1<sup>st</sup> offense-

Forfeit no less than \$50 and not more than \$100 plus an amount equal to one of the following:

\$0.01 / pound over 1,000# but less than 2,000#

\$0.03 / pound over 2,000# but less than 3,000#

\$0.05 / pound over 3,000# but less than 4,000#

\$0.08 / pound over 4,000# but less than 5,000#

\$0.15 / pound over 5,000#

### 2<sup>nd</sup> offense- if caught a second time less than 12 months

Forfeit no less than \$100 and not more than \$200 plus an amount equal to one of the following:

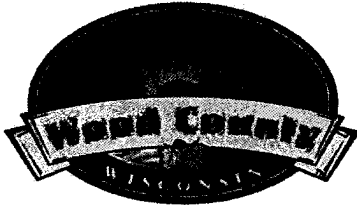
\$0.02 / pound over 1,000# but less than 2,000#

\$0.05 / pound over 2,000# but less than 3,000#

\$0.08 / pound over 3,000# but less than 4,000#

\$0.12 / pound over 4,000# but less than 5,000#

\$0.18 / pound over 5,000#



# Wood County

## WISCONSIN

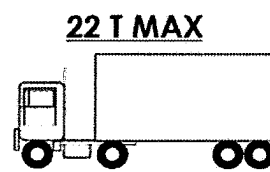
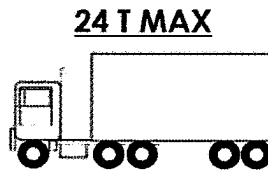
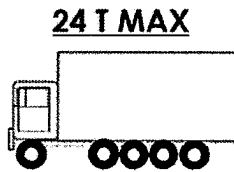
OFFICE OF  
HIGHWAY COMMISSION

*Roland Hawk*  
COMMISSIONER

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### Seasonal Weight Limit Permit

- The Wood County Highway Commissioner recommends drivers always haul legal loads to include the spring thaw when seasonal weight postings are imposed. The Commissioner encourages owner/operator divide or separate cargo into units of legal weight.
- “Divisible loads” are any cargo which can be separated into units of legal weight without affecting the physical integrity of the load. Examples include: aggregates, logs, scrap metal, fuel, trash, palletized goods (including perishable goods), etc.
- A “non-divisible load” is one piece or item which cannot be separated into units of less weight without affecting the physical integrity of the load. Examples include: single poles, single columns, single vehicle, etc. A non-divisible load does not include raw/bulk milk and raw septic waste.
- All vehicles not able to meet or choosing not to comply with the seasonal weight postings are required to have a permit. There are no “exempt” products, materials, nor industries.
- The permit shall be filled out by the transporting individual, not the receiving individual. The approved permit shall be in the transporting vehicle to be valid. A permit is only valid for a single vehicle. Each vehicle is required to have its own permit, no photocopies permitted.
- The permit is not valid unless signed by the Wood County Highway Commissioner. Any attempt to receive a verbal permit is not allowed.
- Application form shall be filled out completely. Leaving any information blank will result in the denial of the permit. Fees not paid with application submittal will delay the approval of the permit.
- The permit shall include a marked route map. The location of the load source and requested travel route must be clearly marked. The Commissioner may place further restrictions such as time of day when a vehicle may travel on a seasonal weight limit permit. For example, trip must take place between the hours of 6 AM – 8 AM to take advantage of frozen road conditions.
- The Commissioner has the right to deny or suspend a permit if road conditions are too severe to allow loads greater than the seasonal posting on desired county highways.
- The permit is only valid for Wood County highways. Any weight restrictions on State, City, Village, Township or neighboring county roads are handled by each respective entity.
- For each permitted trip, the owner/operator MUST contact Wood County Dispatch at the non-emergency number 715-421-8700, four (4) to eight (8) hours prior to entering a county highway with a seasonal weight limit permit.

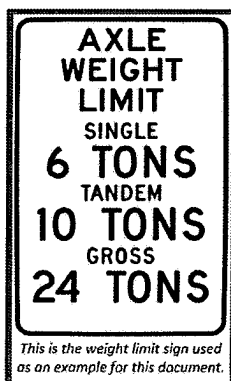


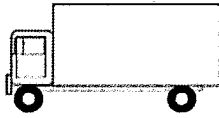
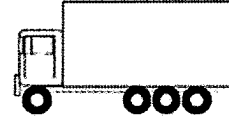
Legal weight limits 48,500# - 76,000# Based on axle spacing  This amounts to 28,000# reduction.	Legal weight limits 62,500# - 80,000# Based on axle spacing  This amounts to 32,000# reduction.	Legal weight limits 48,500# - 76,000# Based on axle spacing  This amounts to 32,000# reduction.
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Propose to charge \$400 flat rate fee. Equates to \$0.014/#  Propose \$800.00 for multi-trip permit up to 3 trips maximum.	Propose to charge \$400 flat rate fee. Equates to \$0.0125/#  Propose \$800.00 for multi-trip permit up to 3 trips maximum.	Propose to charge \$400 flat rate fee. Equates to \$0.0125/#  Propose \$800.00 for multi-trip permit up to 3 trips maximum.
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If a driver were fined for hauling a legal load (76,000#) w/o a permit the fine would be $28,000\# \times \$0.15 = \$4,200 +$ $\$100$ for 1 <sup>st</sup> offense = <b>\$4,300.</b>	If a driver were fined for hauling a legal load (80,000#) w/o a permit the fine would be $32,000\# \times \$0.15 = \$4,800 +$ $\$100$ for 1 <sup>st</sup> offense = <b>\$4,900.</b>	If a driver were fined for hauling a legal load (76,000#) w/o a permit the fine would be $32,000\# \times \$0.15 = \$4,800 +$ $\$100$ for 1 <sup>st</sup> offense = <b>\$4,900.</b>
---	---	---

Proposed fee for each scenario is less than 10% of what the maximum 1<sup>st</sup> offense fine would be.



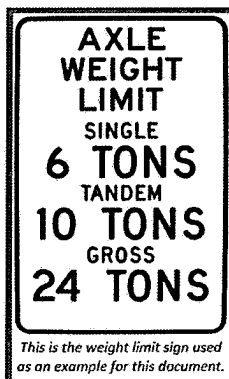
**SINGLE AXLE - 12 T MAX****TANDEM AXLE - 16 T MAX****TRI-AXLE - 22 T MAX**

Legal weight limits 34,000# - 40,000# Based on axle spacing  This amounts to 10,000# - 16,000# reduction.	Legal weight limits 34,000# - 52,000# Based on axle spacing  This amounts to 2,000# - 20,000# reduction.	Legal weight limits 48,500# - 73,000# Based on axle spacing  This amounts to 4,500# - 29,000# reduction.
--	---	---

Propose to charge \$0.025/# for the average 13,000# = \$325  Propose \$500.00 for multi-trip permit up to 3 trips maximum.	Propose same fee as single axle truck = \$325  Propose \$500.00 for multi-trip permit up to 3 trips maximum.	Propose to charge \$0.025/# for the average 15,000# = \$375  Propose \$550.00 for multi-trip permit up to 3 trips maximum.
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If a driver were fined for hauling a legal load (40,000#) w/o a permit the fine would be $16,000\# \times \$0.15 = \$2,400 +$ $\$100$ for 1 <sup>st</sup> offense = <b>\$2,500.</b>	If a driver were fined for hauling a legal load (52,000#) w/o a permit the fine would be $20,000\# \times \$0.15 = \$3,000 +$ $\$100$ for 1 <sup>st</sup> offense = <b>\$3,100.</b>	If a driver were fined for hauling a legal load (73,000#) w/o a permit the fine would be $29,000\# \times \$0.15 = \$4,350 +$ $\$100$ for 1 <sup>st</sup> offense = <b>\$4,450.</b>
---	---	---

The fee for these scenarios are around or less than 10% of what the maximum assessed fine would be.



8h.

State of Wisconsin  
DEPARTMENT OF NATURAL RESOURCES  
101 S. Webster Street  
Box 7921  
Madison WI 53707-7921

Tony Evers, Governor  
Preston D. Cole, Secretary  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



March 19, 2019

Peter Kastenholtz, Corporation Counsel  
Wood County Courthouse  
400 Market Street  
P.O. Box 8095  
Wisconsin Rapids WI 54494

Re: In the Matter of the Request to Amend the Department of Natural Resources (DNR) Approval (Case IH-06-03) Granted to Wood County to Discontinue a Segment of County Trunk Highway (CTH) U That Provides Public Access to the Biron Flowage, a Segment of the Wisconsin River, Village of Biron, Wood County WI

Dear Attorney Kastenholtz:

Attorney Buck Sweeney and his client Classic Development, Inc. asked if DNR could amend DNR Decision and Order IH-06-03 to allow this segment of CTH U to be abandoned before the required replacement public access amenities were built, provided the parties furnished DNR adequate financial assurances to assure all replacement amenities would be built. They requested this amendment because on Nov. 30, 2016, FERC issued its licensee Consolidated Water Power Company an Order (157 FERC 62, 163) requiring Consolidated to acquire the CTH U roadbed and right of way before building or installing the required replacement amenities. The FERC Order conflicted with DNR Decision and Order IH-06-03, which required Consolidated to finish installing the replacement amenities as a condition precedent before abandonment of this segment of CTH U would take effect.

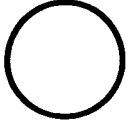
DNR agreed to amend its Decision and Order IH-06-03 if the parties responsible for providing the replacement amenities assured construction by providing DNR irrevocable letters of credit (LOCs) in the amounts needed to build and place the amenities. DNR verified that all other conditions precedent of DNR Decision and Order IH-06-03 are satisfied except for building and installing replacement amenities. As DNR verifies that the replacement amenities have been installed and comply with any other applicable permits or grant conditions, the parties who provided the applicable LOCs can apply to have the amounts of the LOCs reduced or the LOCs released.

Enclosed is the DNR decision amending DNR Decisions and Order IH-06-03. I understand Attorney Sweeney and Classic have kept the parties in this land exchange and project up to date. DNR is sending copies of this letter and the amended decision to the parties in the 2006 contested case hearing regarding IH-06-03 (see attached list). If you have any questions, please call DNR Attorney Edwina Kavanaugh (608-264-8991).

Sincerely,

Dan Baumann

Western Wisconsin Secretary's Director  
Wisconsin Department of Natural Resources



Info. Only

ITEM# 6-2

DATE January 19, 2016

Upon passage and

Effective Date publication

ORDINANCE# 16-1-13

Introduced by  
Page 1 of 1

Highway Infrastructure &amp; Recreation Committee

CJS

<b>Motion:</b>	Adopted:	<input checked="" type="checkbox"/>
1 <sup>st</sup> Breu	Lost:	<input type="checkbox"/>
2 <sup>nd</sup> Leichtnam	Tabled:	<input type="checkbox"/>
No: 0 Yes: 17 Absent: 2		
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: PAK, Corp Counsel		
Reviewed by: MFM, Finance Dir.		

**INTENT & SYNOPSIS:** To create an ordinance prohibiting park users from bringing firewood into any Wood County Park facility, shelter, land or area.

**FISCAL NOTE:** Unknown increase in firewood processing expenses, as well as unknown increase in firewood sales revenue.

**WHEREAS,** firewood can harbor many different kinds of invasive pests and diseases harmful to Wisconsin's trees, such as gypsy moth, oak wilt, and emerald ash borer, and

**WHEREAS,** Wood County has a long tradition of forest management for the purpose of timber production, recreation, and wildlife management, and

**WHEREAS,** Wood County would like to be proactive in slowing the spread of current and future pests and diseases which can have a detrimental effect to Wood County properties, as well as adjacent private property, and

**WHEREAS,** the Highway Infrastructure and Recreation Committee has studied the matter and deems it appropriate to create this ordinance.

**NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY ORDAINS** to create the following Park Ordinance: 600.07(1)C Unlawful Firewood. It shall be unlawful for park users to bring outside firewood into any Wood County Park facility, shelter,

land or area. Untreated, clean, and fully debarked dimensional lumber may be brought in for burning. Down and dead wood may also be gathered inside the park for burning. Chainsaws are not allowed to be used for this purpose. Wood County shall have firewood available, for purchase, at each of its designated campgrounds.

( )

AL BREU (Chairman)

MARION HOKAMP

TRENT MINER

DENNIS POLACH

WILLIAM WINCH

Adopted by the County Board of Wood County, this 19<sup>th</sup> day of January 20 16 .

County Clerk

County Board Chairman

**ACCESS PERMIT**  
**Wood County Park & Forestry Department**  
**Box 8095 Wisconsin Rapids, WI 54495-8095**

This access permit is entered into by and between the County of Wood hereinafter referred to as "Owner" and Wayne Gardner of Wayne Gardner Cranberry LLC P.O. Box 268 Pittsville, WI 54466 hereinafter referred to as the "Permittee", for the sole purpose of obtaining ingress and egress to private property across the following described land of owner in Wood County Wisconsin.

Legal Description (See attached map)  
SWSW Section 18, Township 22N - Range 2E, Hiles Township

This permit shall be in effect for a 10 year period, commencing the 1st day of April, 2019, and ending the 1st day of April, 2029.

The Permittee shall pay the Owner application fee \$50.00. This access permit may be extended on the same terms and conditions upon mutual agreement of the Owner and the Permittee.

It is understood by the Owner and the Permittee that this permit is subject to the following conditions:

1. Prior to this permit taking effect, the Permittee shall submit for approval to the Owner a plan describing any construction and maintenance on the above described property. No deviations from this plan will be allowed without the prior written approval of the Owner.

**Plan not necessary. No new construction will be necessary. Permit shall cover the use and maintenance existing access route (see attached map).**

2. Access route improvements and upgrading must be approved in advance and will be supervised by the Wood County Forest Administrator. Prior notification of not less than ten (10) working days is required before work starts.

3. If the Owner determines that further use of the above-described property by the Permittee is not in the best interest of the owner, for whatever reason, the owner reserves the right to cancel this permit at any time with written notice to the Permittee by the Owner.
4. This permit is nontransferable.
5. The access route width is to be no greater than two rods (33 feet).
6. No cutting or trimming of additional trees shall be done without the prior written approval of the Owner (except that trees and limbs blown down on road during storm/wind events may be removed by permittee as needed).
7. Any wood products approved for cutting will be cut and piled and all wood in 100 inch lengths cut to a 4 inch top diameter.
8. Present and future forest management, timber sales, timber stand improvement, reforestation or other forest or recreational activity shall be of high priority of the Owner and in no way should be hindered by this agreement.
9. All stumps, slash, waste materials and other debris resulting from the permitted land use shall be disposed of by the Permittee as directed by the Owner.
10. The Permittee shall maintain the area under this permit in a safe and environmentally sound condition at all times, causing no obstruction to free and uninhibited use by the public.
11. No gates, signs, or other articles of the Permittee will be allowed on the Owner's land.
12. This land use agreement does not extend to the Permittee any permission to use County Forest Land for personal use or to store equipment, lumber, or other miscellaneous items.
13. This access permit shall be for the purpose of accessing a cranberry marsh located on adjacent private lands for normal cranberry operations.
14. The Permittee agrees to reimburse the Owner for any property or environmental damage to the subject property that may arise from the construction, maintenance or use of the described lands.



15. This permit does not give the Permittee, its members or agents, any rights pertaining to motorized vehicle use, hunting, or trapping; said rights remain under the control of the Owner. Furthermore, motorized access under this permit shall be limited to the route depicted on attached map.
16. The Owner continues full ownership of the access route and land; however, it shall not be liable for maintenance or upkeep of said access road.
17. The Permittee agrees to waive any rights to any declaration of ownership or interest in the road on the Owner's land.
18. Should the general intended use, for which this permit was granted, be changed or altered, this permit shall be automatically null and void by action of the Wood County Highway, Infrastructure, and Recreation Committee (HIRC). Intended use is: vehicular access to adjacent private lands owned by the Permittee for the purpose normal cranberry operations.

#### OTHER CONDITIONS

19. Permittee grants Wood County use of that portion of the existing access road lying on permittee's land, extending westerly to its intersection with Jackson County Highway Z. Permitted uses shall include vehicular access for all forest management projects and timber harvest operations.
20. Permittee is responsible for maintenance of access road, as well as for repair of any damages to said road.
21. The decision of the HIRC, acting on the advice of the Wood County Forest Administrator and/or Wood County Corporation Counsel, as to whether the Permittee is in compliance with the terms of this agreement shall be final.

The Permittee agrees to protect, indemnify, save and hold harmless the Owner, its agents and employees, from and against all claims, demands, suits, liability and expense, by reason of loss or damage to any property or bodily injury to any person whatsoever, that may arise from the construction and placement of objects on the described lands and from the maintenance or use of the described land, and the Permittee shall defend the Owner in any such action or claim upon request of the Owner.

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Permittee

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Date

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Forest Administrator

---

Date

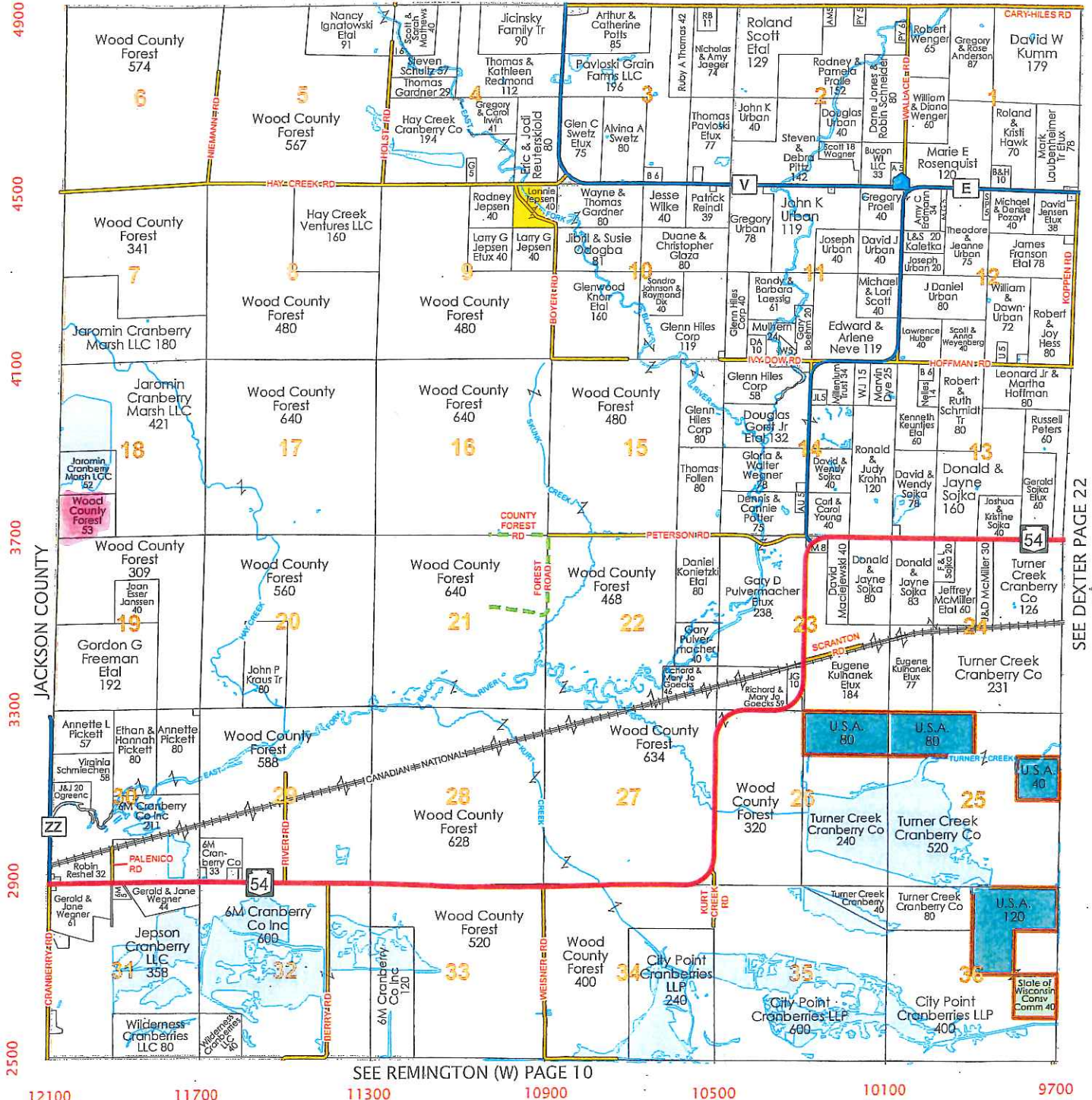


Hiles

# Township 22N - Range 2E

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SEE CARY PAGE 30



SEE DEXTER PAGE 22

SEE REMINGTON (W) PAGE 10

## WISCONSIN FARM & BUSINESS, LLC

P.O. Box A  
Pittsville, Wisconsin 54466

Farm & Business Records  
Accounting, Tax Preparation, Analysis

LISA ORTNER, EA

Fax: 715-884-6711

Office: 715-884-2999

Email: [lisa.wisfarm@tds.net](mailto:lisa.wisfarm@tds.net)

tom@haycreekpallet.com'. The website 'www.haycreekpallet.com' is also provided."/>

**HAY CREEK**  
*Pallet*

A CURATOR TREASURES GOOD ART, BUT THE WISE MAN KNOWS THE WISDOM WITHIN.

5094 2nd Avenue • Pittsville, WI 54466  
Phone: 715-884-2930 • Cell: 715-572-0703  
Email: [tom@haycreekpallet.com](mailto:tom@haycreekpallet.com) • [www.haycreekpallet.com](http://www.haycreekpallet.com)







# Wood County WISCONSIN

PARKS AND  
FORESTRY  
DEPARTMENT

## 2019 HIRC Meeting Location Schedule

Rev. March, 2019

Locations for 2019 HIRC meetings.

- (SG) January – River Block Auditorium, 2<sup>nd</sup> floor
- (CC) February – Highway
- (SG) March – River Block Auditorium, 2<sup>nd</sup> floor
- (CC) April – Highway
- (SG) May – Nepco Lake Shelter, 1410 Griffith Ave., WI Rapids, WI 54494
- (CC) June – Highway
- (SG) WEDNESDAY, July 3<sup>rd</sup> – South Park Enclosed Shelter, 6411 South Park Rd., WI Rapids, WI 54494
- (CC) August – Highway
- (SG) September – ATV Intensive Use Area Shelter, 4415 State Hwy. 54, Port Edwards, WI 54469
- (CC) October – Highway
- (SG) November – River Block Auditorium, 2<sup>nd</sup> floor
- (CC) December – Highway

Sandra Green, Parks Office Supervisor

### **Recording Secretary(s)**

SG – Sandra Green, Parks & Forestry  
CC – Caity Carmody, Highway