WOOD COUNTY HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE AGENDA

DATE:

August 8, 2019

TIME:

8:00 a.m.

PLACE:

Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495

- 1. Call meeting to order.
- 2. Declaration of Quorum.
- 3. Public comments.
- 4. Correspondence

5. 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
 - a. ATV Policy for Shared Highways (Highway)

8. HIGHWAY

- a. Employee Recognition 40 Year Anniversary
- b. Employee Policy Reporting to Work Site
- c. Sale of Low-Use Highway Properties
- d. Updated Access Policy
- e. Sign Crew Staffing
- f. Overweight Vehicle Forfeiture Violations

9. PARKS AND FORESTRY

- a. Fleet vehicle replacement request
- b. Low use park property
- c. MSA Powers Bluff Update
- d. Parks Revenue Report
- e. Forestry Revenue Report
- f. Contract Extension: #767 Wiitala & Vozka Logging
- g. Set date for Parks, Forestry & Highway Tour

10. Future Agenda Items

11. Special Budget HIRC Meeting scheduled for August 22, 2019 at 8:00 am at the Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495.

Next regular meeting date: <u>September 5, 2019 at 8:00 am</u> at the ATV Intensive Use Area Shelter, 4415 State Hwy. 54, Port Edwards, WI 54469

12. Adjournment.

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY & DATE:

Tuesday, July 2, 2019

PLACE:

South Park Enclosed Shelter, 7111 South Park Rd, WI

Rapids, WI 54494

MEETING TIME:

8:00 A.M.

ADJOURNMENT TIME:

9:53 A.M.

MEMBERS PRESENT:

Chairman Adam Fischer, Supervisor William Winch, Supervisor Lance Pliml, Supervisor Dennis Polach

EXCUSED:

Supervisor Marion Hokamp

OTHERS PRESENT:

Chairman Doug Machon, Wood County Board; Supervisor

Al Breu, Wood County Board; Supervisor Bill

Clendenning, Wood County Board; Commissioner Roland Hawk, Wood County Highway; Accounting Tech Caitlin Carmody, Wood County Highway; Administrator Fritz Schubert, Wood County Forestry; Jason Grueneberg, Wood County Planning and Zoning; Pete Winistorfer, Town of Rock; Arne Nystrom, Town of Grand Rapids; Patty Lumby, Town of Grand Rapids; James Yetter, Town of Grant; Vicky Zimmerman, Town of Grant; Diana Luecht, Town of Grant; Judi Winch, assisting Supervisor Winch; Sharon Schwab, citizen; Wayne Brody, citizen; Jeff Brown, citizen

- 1. Call meeting to order. Meeting called to order by Supervisor Fischer at 8:00 am.
- 2. Fischer declared a quorum.
- 3. Public comments.

Supervisor Clendenning stated that since there was a quorum of Town of Grand Rapids supervisors, he would not be speaking in that capacity today.

Pete Winistorfer from the Town of Rock stated that if the County is interested in selling low-use properties, he request that those are placed on the municipal website for sale instead of just accepting sealed bids.

- 4. Correspondence. None.
- 5. CONSENT AGENDA
 - a. Approve minutes from previous committee meetings
 - b. Department Staff Reports
 - c. Department Vouchers
 - d. Department Revenue Reports

Motion to approve the consent agenda removing page 19 for review by L. Pliml and seconded by D. Polach. All in favor. Motion carried.

6. Review items, if any, pulled from consent agenda.

Polach inquired about Highway Department's check 16191286 on page 19. R. Hawk stated that the department rents the City of Wisconsin Rapids excavator often over the winter. They charge an hourly rate or a daily rate for its use and the agreement is that the

Highway Department will pay for any repairs and fuel required to run it. The excavator was rented for a month.

Motion to approve the items removed from the consent agenda for review by L. Pliml and seconded by D. Polach. All in favor. Motion carried.

7. ATV Update

Hawk stated he had received the permit from the state to sign the STH 73 bridge in Nekoosa. Special signs had to be ordered to sign the bridge, however, and those won't be in for another week or two. The County will also be doing a project on the bridge for the Wisconsin Department of Transportation during this time, and then the signs will be posted and the bridge will be opened. He had also requested access for the STH 80 bridge in Babcock and the STH 54 bridge in Dexterville. However, those townships will also have to approve the access in their ordinances in order for the state to approve it.

Hawk stated he had been talking to the Portage County Commissioner, Nathan Check, about an issue between the Town of Grant (Portage County) and the Town of Grand Rapids (Wood County). The Town of Grant is opening their roads to ATV/UTV use, but the bordering Town of Grand Rapids is not going to open their roads. They share jurisdiction on CTH W and it has a speed limit under 35, so according to state statute, the Town of Grant could open that road to ATV/UTV traffic regardless of the County's preference. But because of the respective townships desires, Town of Grant will only be able to open the east side of the road to northbound traffic. No ATV/UTV traffic will be allowed on the west side of the road or for southbound traffic unless the Town of Grand Rapids or Wood County opens it. Hawk stated he has no wish to go against the will of the township, so he would not be opening that road. Township supervisors were present to discuss the matter. A topic of concern was if ATV's could access the gas station located in the SW quadrant of CTH U and Whitrock Ave in the Town of Grand Rapids. After discussion was held, the committee determined it was an issue between two townships to resolve, and so the matter was referred back to the townships.

8. HIGHWAY

a. Unused/Low-Low Use County Highway Property

Hawk stated that there is one of the three parcels the Committee is considering selling that has an identified dump on it. He found no record of it being closed. It was indicated that there was rubbish out there, but that doesn't identify what type of rubbish was dumped. He visited it and couldn't locate any. Hawk believes that if the County moves forward with the sale, this information will likely need to be listed on the sale documents.

- F. Schubert stated he has done harvests on that property and he believes there is a creek running through there.
- P. Winistorfer from the Town of Rock stated that the township has periodically gone in and cleaned up the property. His preference is to see it sold to private hands.

Hawk stated the property is listed on the DNR website as an unused landfill but not closed. The other parcels for sale are clean. Hawk stated he does not have any plans for any of the three parcels in that area and so he would not have a hard time parting with them.

Pliml asked if the County was able to get any cleanup funds for the site. Hawk stated he believed those are only available for superfund sites which require more thorough boring and research.

Fischer asked if the County could sell just a portion of the site. Hawk stated he did not know where on the property the dump was. There is a driveway on the property but the dumping could go beyond that.

Pliml stated the landfill would lower the value of the site, but that he does not believe we would be waiting long to sell anyway. He would like to see the value maximized especially if we do not have to spend much money to improve it.

Fischer asked if we knew when Wood County took ownership of the dump. J. Grueneberg from Planning and Zoning stated he wasn't sure when the County took ownership of it but that he would recommend talking to the DNR about liability.

Hawk stated if the properties were sold, he would like to see that revenue come back to the Highway department.

Hawk stated that he had a request from Winistorfer (in his landowner capacity) to purchase a portion of the Smith Pit land adjacent to his parcel so he could do some site improvements to protect his buildings from flooding when the pit is pumped. Hawk stated there are about 120 acres there and they are currently mining on 40 of them. The parcel that Winistorfer is looking at would be the next one they would move to, but not for another 10 years. If the County decided to sell a portion of that, there would be 3 landowners along there who might be interested. The portion right along the lot line would not be mined anyway because of the site conditions.

Pliml and Fischer both stated they would like it to go out for bids since the value would only really be to the neighboring landowners. Grueneberg recommended making the parcel slightly over ten (10) acres so that a Certified Survey Map is not required. County ordinance requires a CSM when a land division creates two parcels any of which are ten (10) acres or less in size.

Motion to pursue the sale of the Highway Department properties with parcel identification numbers of 1600671, 1600659, 0400054 and the north plus or minus 10 acres of the parcel 0400005 and direct the Highway Commissioner to bring forth a resolution to such end made by L. Pliml and seconded by W. Winch. All in favor. Motion carried.

b. Coulee Frac Sand Agreement

Hawk presented a revised agreement. He stated that it was requested by Carbo Ceramics who owns the property that Coulee Frac Sand will be operating on that the agreement state their name, not Coulee Frac Sands. So the agreement was revised to be a Memorandum of Understanding with Carbo Ceramics. He also corrected a typo on page two that indicated that payment was due August 31, 2020. He corrected it to read August 31, 2019.

Fischer asked how the Town of Rock felt about this. Winistorfer stated Coulee Frac Sand would not be using any town roads for hauling. Their permit had divided support, but it did pass.

Hawk stated the agreement would last for 10 years and if in 10 years they are still operating there, the agreement would be renegotiated.

Pliml asked what the haul fee is besides the amount listed in the agreement. Hawk stated that Coulee Frac Sand provided him with a yearly tonnage estimate and he provided them with a lump sum figure off of that. The agreement includes a one time \$85,000 up front fee which is the estimated cost to make 1.25 miles of CTH V south of US 10 a 12-month haul road instead of having seasonal weight restrictions on it.

Breu asked if the Highway Department received all the money from Completion Materials that was due based on their agreement. Hawk indicated they went into bankruptcy and a firm purchased their debt. The Highway Department worked with the firm to get about 80% of that debt back.

Winistorfer stated that their agreement with the Town of Rock laid out a haul route of CTH V to US 10 to STH 80 to CTH AAA. If they needed to take a different route, it would have to be worked out with the County Highway Department.

Motion to approve the revised memorandum of understanding with Carbo Ceramics as presented made by L. Pliml and seconded by D. Polach. All in favor. Motion carried.

Winistorfer shared that when mining is completed, they have in their agreement that the property will come back to the Town of Rock as a park with a sustainable lake and park facilities. If the Town of Rock does not want ownership of the property, the County Parks and Forestry Department has first right of refusal.

c. CTH U (Eagle Road) Storm Water Agreement

Hawk shared a letter with the committee from the Village of Biron regarding the \$6,800 that they owe the County. Plim1 stated that the end result of the letter and storm water agreement is where we need to be, but the comments in the letter "are ludicrous."

Motion to approve the CTH U (Eagle Road) Storm Water Agreement made with the Village of Biron made by L. Pliml and seconded by W. Winch. All in favor. Motion carried.

Hawk stated that on the other CTH U project with Bridgewater Development, it was discovered that the paving contractor for the developer did not pave the pavement wide enough. The plan called for 24 feet and the majority of the road was paved at 22 feet. They will pave an additional two (2) feet of standalone shoulder. Hawk is not pleased with that because we will have maintenance issues in the future.

Pliml asked how this could happen. Hawk stated the contractor rushed through their paving on a Friday and Saturday and the foreman didn't read the plan. County roads were historically 22', so it wasn't that far of a stretch.

Polach asked if American Asphalt was picking up the cost. Hawk said yes. Pliml stated they would have that additional cost anyway if they had done the two (2) feet to begin with. Hawk stated the alternative to this would be to repave the portions that weren't curb and gutter (the curb and gutter sections were correct), and that would have created many joints in the road and that would have been worse.

d. Sign Shop Personnel & Work Load

Hawk stated he had Carmody do a review of the 2017 signing costs. That coupled with the 400 hours that Patrol Superintendent Brandon Dammann estimated he spends on road closures that he would like to transfer back to the sign shop would indicate a need for a second sign shop person. Hawk stated he could not guarantee that 100% of the position would be funded through State and local projects, but that it is a clear need and not having a second person is prohibiting the Department from completing necessary work.

Hawk stated that Dammann's position is funded 50% County, 50% State regardless of how much time he spends on either. He would like to move the lane closures which are required by the state to the sign shop personnel as they would be willing to actually charge out their time to the State for lane closures.

Pliml asked why there is suddenly so much sign work and also stated now isn't a good time to request this as we are in the middle of the budget process. Hawk stated the State has turned over a lot of sign management to the County, Wood County is also a distribution county for the entire region, and there is an additional project this year to replace all the signs on STH 80 from Necedah to Marshfield.

The committee stated they would need to see projected revenue for the position before they could approve the position.

9. PARKS:

a. 2018 Parks and Forestry Annual Report

Schubert provided a revised page 55 because the pie chart did not display correctly in the first version. Pliml stated many people approached him to talk about the conditions of the park and many people said they look sensational. Fischer stated he would like to know what could account for the drop in shelter reservations over the last 3 years.

Motion to approve the 2018 Parks and Forestry Annual Report made by D. Polach and seconded by L. Pliml. All in favor. Motion carried.

- b. Parks Revenue Report Motion to approve the Parks Revenue Report made by L. Pliml and seconded by A. Fischer. All in favor. Motion carried.
- c. Forestry Revenue Report Motion to approve the Forestry Revenue Report made by L. Pliml and seconded by D. Polach. All in favor. Motion carried.
- 10. Future Agenda Items. MSA Professionals Powers Bluff Proposal
- 11. Set next regular meeting date: <u>August 1, 2019</u> at the Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
- 12. Fischer declared the meeting adjourned at 9:53 AM.

Signed by, Secretary Marion Hokamp

Marion Hokamp

Minutes taken by Caitlin Carmody, Wood County Highway Accounting Technician



Wood County WISCONSIN

OFFICE OF HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

August 1, 2019

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for August 1, 2019 HIRC meeting

Department Activities

Personnel

Interviewed and hired vacant truck operator position. New hire started July 29.

Memorialize "Travel Time Policy". Past practice has been to have employees report to job site or allow employees to ride with Lead Worker in County-owned vehicle without compensation. *Agenda Item.I*

Commissioner and staff met with representatives from Mid-State Technical College to develop a program with MSTC students to conduct asset management surveys for the Highway Department. The program will be implemented this fall and has potential to last for a number of semesters.

Highway Projects

CTH U (STH 54 – S Biron Dr.) Construction YR 2020. Acquisition of R/W complete, however we have on parcel that needs revision to documents. Stormwater Maintenance Agreement has been approved and recorded.

CTH U (Bridgewater/Classic Development) Commissioner and Engineer conducted a walk through with developer, Village of Biron, contractor, and Verso CWPC. Official transfer to Wood County targeted for July 29.

CTH H West County Line to Lincoln Ave, contracted with WDOT, project scheduled to be complete the week of September 2.

CTH N Bridge, near intersection of CTH T, Town of Richfield. Bridge scheduled to open in early August.

CTH V from Cary-Rock Road to US 10 began in early June and should be complete early August.

CTH S from CTH F to CTH C, Town of Sigel, work began July 8 and should be completed August 5.

CTH D from Elm Lake Road to STH 73 scheduled to begin July 29 and should be completed September 13.

Highway Maintenance

Completed first cut on all State Highways by July 15 and all County Highways by July 18.

Significant storm damage on Friday July 19 and Saturday July 20. Several crews worked over the weekend to clear debris from roadways, set up detours and traffic control for, State Hwys, County Hwys, Municipal and Town roads. Storm clean-up will continue for several weeks. No serious damage to County Highway facilities or roadways, mostly trees and debris to be removed.

ATV Plan

STH 73 Bridge opene for ATV/UTV access July 12. Submitted signing permit for authorization to access STH 80 Bridge in Babcock for ATV/UTV access. (*Ongoing*)

Develop and approve ATV Designated Route Policy. Agenda Item.

Frac Sand Development

Agreement with Carbo Ceramics was sent for signatures July 25.

Unused/Low-Use County Highway Property

Parcels of land to be sold will be placed on Wisconsin Surplus website with legal description and reserve bid. One of the parcels in the Town of Rock is the site of an inactive solid waste landfill. Commissioner suggests a Phase II environmental investigation be conducted prior to sale. *Agenda Item*.

Sign Shop & Work Load

Follow up to July HIRC meeting. Wood County Highway Sign Shop has a need to assign a second full time position to coordinate, design, implement, and maintain traffic control and detours on both county and state work zones where Wood Count Highway is performing the work. Commissioner to demonstrate revenue for position. *Agenda Item*

Wisconsin County Highway Association

Commissioner forwarded documents and information in June related to Seasonal Weight Restrictions and Violation Forfeitures to Legislative Committee for review. The committee will take it up on August 22. Commissioner to attend the meeting to discuss the item

Highway Access Control Policy

Commissioner is working on a draft Highway Control Policy to be reviewed. This will replace and enhance the driveway policy and permit. *Agenda Item*..

Accounting Supervisor Report

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

Revenues

Revenues are as anticipated. We received the second of three General Transportation Aids payments in early July. We have started up the asphalt plant so asphalt revenues have started to come in. Also, the increased trucking due to construction projects has resulted in higher machinery fund revenues, shown as an offset to expenses in Fund 53240. Local municipal revenues are traditionally low at this time of year while we focus on state and county work.

Expenses

Expenses are as anticipated.

Other

I attended an all-day training session on Questica, the new budget software. I have begun work on the budget during the week of July 22nd, however, we may have to set up a special meeting of the HIRC to review the draft. It will likely not be ready by August 1st.

I attended the Accountant's Meeting on July 18th. Work continues to move forward on the P-Card (Procurement Card) program.

Wood County

Parks & Forestry Committee Reports

August 8, 2019

Director Report, by Chad Schooley

- Due to the large storm that swept through Wood County on July 20th, attention has been on cleanup efforts, fielding phone calls, and taking inventory of damage within our Parks and Forestry properties. South Park and North Park sustained the most damage including: roof damage to SP ranger station and W. Beach vault toilet; multiple vehicles and campers damaged, and numerous trees falling or breaking off throughout the parks. This will take several weeks to cleanup. Priorities are to make all areas safe and useable as soon as possible, concentrating on the campgrounds and shelter areas initially.
- There was a fair amount of tree damage in the northern pine plantation within South Park. This area was thinned last year. We plan on working with the same logger to come in and salvage the damaged trees. Within this area, there was also a fair amount of damage to trees directly adjacent to private property owners in Geneva Court. Some of these trees will have to be cut down by professional climbers due to their location and lean towards private property structures. We will be hiring a tree service company to drop these trees. Due to the high workload for these companies, it is unclear when they will be available to assist.
- The State Waterski Show was able to get all shows in by the end of the day on Sunday July 21st.
 The storm on Saturday morning delayed the tournament for several hours. Fortunately, the storm did not do as much damage to trees at the show site as the storm did a few years ago.
- Assisted S. Green with creating the 2018 Parks and Forestry Annual Report Power Point, which I
 presented at the July 16th County Board meeting.
- I will bring more detailed maps to the HIRC meeting, of areas within South Park, which have been identified as low use areas. Due to the fact that South Park is by far the most used park within our system, I would not recommend parting ways with any of these areas. Although they may not be presently developed for recreational use, there is no doubt that these areas could be developed and used by Wood County residents in the future.
- I have included the initial draft site plan and building renderings, created by MSA, for the Powers Bluff trail head building. I will provide more detail on the project at the meeting.
- **July:** 67 shelter reservations
- **Special Use Permits** None at this time.

Construction Supervisor Report, by Dennis Quinnell

Current Projects

- White Beach Remodel; we are continuing with the food prep area, restrooms, and the landscaping.
- White Beach septic contract went to Advantage Plumbing and they will be starting after Labor Day.
- The new septic installation at the Dexter Campground overflow is still waiting on lower ground water levels.
- Work on the Dexter Campground ATV camping is moving slowly due to high ground water. Sites are in but electric has not been installed as of yet.

Maintenance Operations

- All parks are functioning and staffed at this time. The staff are cleaning, weeding, brushing, mowing and etc.
- Due to the recent storm, all parks are undergoing massive clean-up procedures.

Employee Matters

- I am sending three of my park workers to Trail School, August 26 29, given by the DNR, and hosted by Clark County Forestry and Parks Department. The emphasis is on single-track trail construction and maintenance.
- We are having an employee meeting and training on August 7 at White Beach shelter.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Completed the 2018-2019 Snowmobile Maintenance Grant paperwork and submitted to the DNR.
- Sent electronic transfer to each snowmobile club.
- Completed the Snowmobile Maintenance Supplemental paperwork as well and submitted to DNR.
- Working with DNR to determine the exact miles of funded and non-funded trails in Wood County.
- On July 12, with the help of the Highway Department/Roland Hawk, we were able to open the Nekoosa Bridge as an ATV Route. The post on Facebook reached over 3K people.

Office

- Continue to work with IT/Chris in working out quirks with the new upgraded reservation system.
- The office has been extremely busy. Sue and I have been on the phone continuously with almost all day, every day. Inquiries range from the recent storm damage, shelter and camping reservations/cancellations/changes, violation questions and a lot of inquiry regarding the ATV Trail/Route system, while doing our best to complete our regular administrative duties. We will continue to work through this busy time and do our best to take care of all our customers in a timely manner. This is an exceptional year for customer inquiries whether by phone, e-mail or walk-in, we are getting it from all angles.
- Attended the monthly Accountant's meeting at River Block on July 18.
- Attended the Wellness Committee meeting on July 16.
- Attended Questica Budget Software Training on June 25.
- Created the Annual Report Power Point for presentation at County Board
- Sent out news releases regarding the storm damage.

- Sent out news release to open/close (twice) the ATV Intensive Use Park due to either high water or storm damage. Posted those to website, Facebook & Instagram.
- Worked with Chris/IT regarding the new procedure for 2020 reservations for the Water Ski
 Tournament at South Park. The reservations for the most part, went very smoothly with only a few
 glitches. We are VERY THANKFUL we have Chris Markworth to work with. We all work together and
 collaborate in making our system the best that it can be. We are getting there.
- I have been contacted to put together another ATV Trail/Route Ribbon Cutting ceremony in Pittsville. I am planning to begin this process soon.
- Put together a weekly update for Supervisor Machon's radio show.
- Began work on the 2020 budget in Questica.
- Signed up for the 2019 WATVA (Wisconsin ATV Association) VIP Ride in Rome in September.

Powers Bluff Fundraising We have about 24 raffle baskets put together and will be raffling these off very soon! Look for the announcement. We hope you will support us. Who can turn away a chance to win a raffle basket full of great products? ©

Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: June, 2019

For the range of vouchers: 16191456 - 16191685

SIEGLER MARK R	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
AFAZON CAPITAL SERVICES Belt Clip Holster 06/23/2019 \$13.90 P	16191456	SIEGLER MARK R	CTH U Right-of-Way Acquisition	06/19/2019	\$7,000.00	P
BECKER TRUCKING & EXCAVATING INC Shellrock 06/18/2019 \$1,076.00 P	16191457	AMAZON CAPITAL SERVICES	Belt Clip Holster	06/23/2019		-
16191459 BROCK WHITE COMPANY State Wingwall Steel 06/88/2019 \$1,076.00 P 16191461 EARTH INC Chip for Chip Sealing 06/21/2019 \$277.00 P 16191462 MILESTONE MATERIALS Base 06/14/2019 \$11,746.03 P 16191463 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,746.03 P 16191464 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$10,349.13 P 16191465 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$10,349.13 P 16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$10,349.13 P 16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$10,349.13 P 16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,159.00 P 16191467 ACE HARDWARE Mice Balt Stations 06/14/2019 \$11,159.00 P 16191469 ACE HARDWARE Cauliguns 06/14/2019 \$11,159.00 P 16191469 ACE HARDWARE Cauliguns 06/14/2019 \$11,159.00 P 16191470 ADAMS COUNTY HIGHWAY DEPT Seal Coating/Painting 06/22/2019 \$28,333.07 P 16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 P 16191472 ALIEN PRECISION EQUIPMENT INC Measuring Wheel 06/21/2019 \$107.05 P 16191473 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Measuring Wheel 06/13/2019 \$77.00 P 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Measuring Wheel 06/13/2019 \$77.00 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Measuring Wheel 06/13/2019 \$12.15.55 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Measuring Wheel 06/13/2019 \$12.205 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Measuring Wheel 06/13/2019 \$12.205 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Mahers, Ties 06/13/2019 \$12.205 P 16191470 ATRIT ATLANTA Telephone - Marshfield 06/13/2019 \$12.205 P 16191470 ATRIT AND ATRIT ATLANTA Telephone - Marshfield 06/13/2019	16191458	BECKER TRUCKING & EXCAVATING INC	Shellrock	06/18/2019		
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16191463 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,846.03 P	16191461	EARTH INC	Chip for Chip Sealing	06/21/2019	•	
16191463 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$10,349.13 p 16191465 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$0,349.13 p 16191465 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$626.09 p 16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,159.00 p 16191467 ACE HARDWARE Mice Balt Stations 06/11/2019 \$20.97 p 16191468 ACE HARDWARE Mice Balt Stations 06/12/2019 \$31.98 p 16191469 ACE HARDWARE Caulkguns 06/12/2019 \$31.98 p 16191470 ADAMS COUNTY HIGHWAY DEPT Seal Coating/Painting 06/22/2019 \$28,383.07 p 16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 p 16191472 ALLEN PRECISION EQUIPMENT INC Measuring Wheel 06/21/2019 \$107.05 p 16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/17/2019 \$106.155 p 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Bolt 06/13/2019 \$77.00 p 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$2,181.31 p 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$2,181.31 p 16191477 ATRT-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 p 16191479 ATRT-MIANTA Telephone - Marshfield 06/13/2019 \$42.34 p 16191479 ATRT-MIANTA Telephone - Marshfield 06/13/2019 \$42.34 p 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$93.8 p 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191482 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$3.69.94 p 16191485 BATTERIES PLUS BUILBS Alkaline Batteries 06/19/2019 \$124.33 p 16191487 ADVANCE AUTO PARTS Alkaline Batteries 06/05/2019 \$124.33 p 16191488 ADVANCE AUTO PARTS Belt Tensloner 06/05/2019 \$(\$14.6) p	16191462	MILESTONE MATERIALS	Base	06/14/2019	• •	
16191465 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$10,349.13 p 16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$626.09 p 16191467 ACE HARDWARE Chip for Chip Sealing 06/14/2019 \$11,159.00 p 16191467 ACE HARDWARE Mice Bait Stations 06/11/2019 \$20.97 p 16191468 ACE HARDWARE Mice Bait Stations 06/12/2019 \$31.98 p 16191469 ACE HARDWARE Off Repellent, Mixed Oil 06/18/2019 \$91.69 p 16191470 ADAMS COUNTY HIGHWAY DEPT Seal Coating/Painting 06/22/2019 \$28,383.07 p 16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 p 16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/17/2019 \$107.05 p 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Bolt 06/13/2019 \$77.00 p 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sieeves 06/13/2019 \$127.05 p 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Vashers, Ties 06/18/2019 \$127.05 p 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42,341 p 16191479 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42,342 p 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$42,34 p 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$42,34 p 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 p 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191482 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/14/2019 \$124.34 p 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/05/2019 \$124.38 p 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 \$124.38 p 16191488 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 \$9.314 p	16191463	MILESTONE MATERIALS	Chip for Chip Sealing	06/14/2019		
16191465 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,159.00 p 16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,159.00 p 16191467 ACE HARDWARE Mice Balt Stations 06/11/2019 \$20,97 p 16191468 ACE HARDWARE Caulkguns 06/12/2019 \$31.98 p 16191469 ACE HARDWARE Off Repellent, Mixed Oil 06/18/2019 \$91.69 p 16191470 ADAMS COUNTY HIGHWAY DEPT Seal Coating/Painting 06/22/2019 \$28,383.07 p 16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 p 16191472 ALLEN PRECISION EQUIPMENT INC Measuring Wheel 06/21/2019 \$107.05 p 16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/17/2019 \$161.55 p 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$77.00 p 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$2,181.31 p 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 p 16191478 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 p 16191479 AT&T-MIANTA Telephone - Marshfield 06/13/2019 \$42.34 p 16191479 AT&T-MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 p 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.938 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.938 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 p 16191480 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.36 p 16191480 NORTH CENTRAL	16191464	MILESTONE MATERIALS	Chip for Chip Sealing	06/14/2019	-	
16191466 MILESTONE MATERIALS Chip for Chip Sealing 06/14/2019 \$11,159.00 P 16191467 ACE HARDWARE Mice Bait Stations 06/11/2019 \$20.97 P 16191468 ACE HARDWARE Caulkguns 06/12/2019 \$31.98 P 16191469 ACE HARDWARE Off Repellent, Mixed Oil 06/18/2019 \$91.69 P 16191470 ADAMS COUNTY HIGHWAY DEPT Seal Coating/Painting 06/22/2019 \$28,383.07 P 16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 P 16191472 ALILEN PRECISION EQUIPMENT INC Measuring Wheel 06/21/2019 \$107.05 P 16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/11/2019 \$107.05 P 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Boit 06/13/2019 \$77.00 P 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$22,181.31 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T ATB. THANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191482 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191484 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$97.24 P 16191486 ADVANCE AUTO PARTS Oli/Air Filters, Lube 06/05/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Oli/Air Filters, Lube 06/05/2019 \$124.38 P 16191488 ADVANCE AUTO PARTS Oli/Air Filters, Lube 06/05/2019 \$124.38 P 16191488 ADVANCE AUTO PARTS Oli/Air Filters, Lube 06/05/2019 \$124.36 P	16191465	MILESTONE MATERIALS	Chip for Chip Sealing	06/14/2019		
ACE HARDWARE	16191466	MILESTONE MATERIALS	Chip for Chip Sealing	06/14/2019	•	
16191468 ACE HARDWARE	16191467	ACE HARDWARE	Mice Bait Stations	06/11/2019	•	
16191469 ACE HARDWARE	16191468	ACE HARDWARE	Caulkguns	06/12/2019		P
16191470 ADAMS COUNTY HIGHWAY DEPT Seal Coating/Painting 06/22/2019 \$28,383.07 P 16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 P 16191472 ALLEN PRECISION EQUIPMENT INC Measuring Wheel 06/21/2019 \$107.05 P 16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/17/2019 \$161.55 P 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Bolt 06/13/2019 \$77.00 P 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$2,181.31 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&TATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P <td< td=""><td>16191469</td><td>ACE HARDWARE</td><td>Off Repellent, Mixed Oil</td><td>06/18/2019</td><td></td><td>P</td></td<>	16191469	ACE HARDWARE	Off Repellent, Mixed Oil	06/18/2019		P
16191471 ADVANCE JANITORIAL SERVICE & SUPPLY Carpet/Floor/Cleaning Service 06/25/2019 \$569.05 P 16191472 ALLEN PRECISION EQUIPMENT INC Measuring Wheel 06/21/2019 \$107.05 P 16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/17/2019 \$161.55 P 16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Bolt 06/13/2019 \$77.00 P 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$2,181.31 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$133.65 P 16191484 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$124.38 P 16191486 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.38 P 16191489 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.38 P 16191489 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.38 P 16191489 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.38 P 16191489 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.34 P 16191489 ADVANCE AUTO PARTS OIl/Air Filters, Lube 06/05/2019 \$124.38 P 16191489 ADVANCE AUTO PARTS OIl/Air Filters, Canapathy ADVANCE AUTO PARTS OIl/Air Filters, Canapathy ADVANCE AUTO PARTS OIL/Air Filters, Canap	16191470	ADAMS COUNTY HIGHWAY DEPT	Seal Coating/Painting	06/22/2019		
16191473 APPLIED INDUSTRIAL TECHNOLOGY Koyo Bearings 06/17/2019 \$161.55 P	16191471	ADVANCE JANITORIAL SERVICE & SUPPLY	Carpet/Floor/Cleaning Service	06/25/2019	•	
16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Bolt 06/13/2019 \$77.00 P 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$2,181.31 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191484 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191496 ADVANCE AUTO PARTS OII/Air Filters, Lube 06/05/2019 \$124.38 P 16191489 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191472	ALLEN PRECISION EQUIPMENT INC	Measuring Wheel	06/21/2019	\$107.05	P
16191474 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Nylon Flat Washer Bolt 06/13/2019 \$77.00 P 16191475 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Abrasion Sleeves 06/13/2019 \$2,181.31 P 16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191482 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline	16191473	APPLIED INDUSTRIAL TECHNOLOGY	Koyo Bearings	06/17/2019	·	
16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191484 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/14/2019 \$133.65 P 16191486 ADVANCE AUTO PARTS OII/Air Filters, Lube 06/04/2019 \$7.24 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191488 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191474	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Nylon Flat Washer Bolt	06/13/2019		
16191476 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS Washers, Ties 06/18/2019 \$127.05 P 16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191482 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019	16191475	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Abrasion Sleeves	06/13/2019	\$2,181.31	Р
16191477 AT&T-ATLANTA Telephone - Marshfield 06/13/2019 \$42.34 P 16191478 AT&T-ATLANTA Telephone - Marshfield 06/21/2019 \$42.34 P 16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/05/2019 (\$41.46) P 16191488 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$73.14)<	16191476	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Washers, Ties	06/18/2019		
16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS OII/Air Filters, Lube 06/05/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191488 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191477	AT&T-ATLANTA	Telephone - Marshfield	06/13/2019		p
16191479 AT&T MOBILITY II LLC Wireless - Engineer 06/16/2019 \$43.55 P 16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191478	AT&T-ATLANTA	Telephone - Marshfield	06/21/2019	\$42 . 34	P
16191480 BADGER PLASTIC & SUPPLY Lexan Sheets 06/11/2019 \$914.50 P 16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191479	AT&T MOBILITY II LLC	Wireless - Engineer	06/16/2019		
16191481 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$104.88 P 16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191480	BADGER PLASTIC & SUPPLY	Lexan Sheets	06/11/2019	\$914.50	Р
16191482 NORTH CENTRAL UTILITY OF WI Air Hose 06/05/2019 \$9.38 P 16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191481	NORTH CENTRAL UTILITY OF WI	Band Clamps	06/05/2019		
16191483 NORTH CENTRAL UTILITY OF WI Band Clamps 06/05/2019 \$26.94 P 16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191482	NORTH CENTRAL UTILITY OF WI	Air Hose	06/05/2019	\$9 . 38	
16191484 NORTH CENTRAL UTILITY OF WI Vests 06/14/2019 \$133.65 P 16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191483	NORTH CENTRAL UTILITY OF WI	Band Clamps	06/05/2019		
16191485 BATTERIES PLUS BULBS Alkaline Batteries 06/19/2019 \$87.24 P 16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191489 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191484	NORTH CENTRAL UTILITY OF WI	Vests	06/14/2019	·	
16191486 ADVANCE AUTO PARTS Oil/Air Filters, Lube 06/04/2019 \$124.38 P 16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191488 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P 16191489 ADVANCE AUTO PARTS Trailor Connector 06/05/2019 (\$73.14) P	16191485	BATTERIES PLUS BULBS	Alkaline Batteries			
16191487 ADVANCE AUTO PARTS Interior Door Handle 06/05/2019 (\$41.46) P 16191488 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P 16191489 ADVANCE AUTO PARTS Trailor Connector 06/05/2019 (\$73.14) P	16191486	ADVANCE AUTO PARTS	Oil/Air Filters, Lube			
16191488 ADVANCE AUTO PARTS Belt Tensioner 06/05/2019 (\$73.14) P	16191487	ADVANCE AUTO PARTS	Interior Door Handle			
16191489 ADVANCE ALITO PARTS Trailor Connector	16191488	ADVANCE AUTO PARTS	Belt Tensioner		-	
	16191489	ADVANCE AUTO PARTS	Trailer Connector	06/05/2019	\$14.20	Р

				16191456 - 16191	1685
Voucher-	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16191490	ADVANCE AUTO PARTS	Serpentine Belt-Poly Rib	06/05/2019	\$18.08	P
16191491	ADVANCE AUTO PARTS	Serpentine Belt/Tensioner	06/05/2019	\$94.57	Р
16191492	ADVANCE AUTO PARTS	AC Compressor w/Clutch	06/06/2019	\$364.53	Р
16191493	ADVANCE AUTO PARTS	Hydraulic Elements	06/06/2019	\$31.32	Р
16191494	ADVANCE AUTO PARTS	Radiator Cap	06/10/2019	\$5.58	Р
16191495	ADVANCE AUTO PARTS	Hose Guard	06/10/2019	\$63.00	Р
16191496	ADVANCE AUTO PARTS	Starter Solenoid	06/10/2019	\$37.30	P
16191497	ADVANCE AUTO PARTS	Batteries	06/10/2019	\$192.94	Р
16191498	ADVANCE AUTO PARTS	Oil Filters	06/10/2019	\$11.04	P
16191499	ADVANCE AUTO PARTS	Molding Tape	06/11/2019	\$8.44	P
16191500	ADVANCE AUTO PARTS	Fuel/Oil Filters	06/12/2019	\$12.74	P
16191501	ADVANCE AUTO PARTS	Zillareel Workforce	06/12/2019	\$226.79	P
16191502	ADVANCE AUTO PARTS	Windshield Washer Fluid	06/17/2019	\$5.50	Р
16191503	ADVANCE AUTO PARTS	Lube Oil, Fuel Filters	06/17/2019	\$97.08	P
16191504	ADVANCE AUTO PARTS	Radiator Hose	06/17/2019	\$10.80	P
16191505	ADVANCE AUTO PARTS	Oil Filter	06/18/2019	\$2.66	, P
16191506	ADVANCE AUTO PARTS	Air Filter	06/18/2019	\$9.63	, P
16191507	ADVANCE AUTO PARTS	Insulator	06/18/2019	\$7.19	P
16191508	ADVANCE AUTO PARTS	Universal Push/Pull Cable	06/18/2019	\$6.08	, P
16191509	ADVANCE AUTO PARTS	Air Filter	06/19/2019	\$8.92	P
16191510	ADVANCE AUTO PARTS	Spark Plugs	06/19/2019	\$10.04	P
16191511	ADVANCE AUTO PARTS	Spark Plugs	06/19/2019	\$11.58	P
16191512	ADVANCE AUTO PARTS	AC Compressor w/Clutch	06/24/2019	\$384.92	P
16191513	ADVANCE AUTO PARTS	Condenser	06/24/2019	\$136.84	P
16191514	ADVANCE AUTO PARTS	Sealing Washers	06/24/2019	\$3.04	г Р
16191515	ADVANCE AUTO PARTS	Painted Rotors, Brake Pads	06/25/2019	\$129.32	P
16191516	ADVANCE AUTO PARTS	Painted Rotors/Brake Pads	06/25/2019	\$132.57	P
16191517	ADVANCE AUTO PARTS	Wheel Stud, Wheel Nut	06/25/2019	\$4.99	P
16191518	ADVANCE AUTO PARTS	Fuel/Oil Filters, Hyd Elements	06/25/2019	\$92.66	P
16191519	ADVANCE AUTO PARTS	Starting Fluid	06/25/2019	\$49 . 56	P
16191520	ADVANCE AUTO PARTS	Diesel Exhaust Fluid	06/26/2019	\$14.71	p
16191521	ADVANCE AUTO PARTS	Diesel Exhaust Fluid	06/26/2019	\$14.71	P
16191522	ADVANCE AUTO PARTS	Trans. Lines, Rotors, Calipers	06/26/2019	\$448.05	r P
16191523	ADVANCE AUTO PARTS	Rotors, Brake Pads	06/27/2019	\$261.89	P
16191524	CENTRAL CULVERT & SUPPLY LLC	Culverts	06/23/2019	\$11,482.04	P
16191525	CENTRAL CULVERT & SUPPLY LLC	Culverts	06/30/2019	\$10,821.20	r P
16191526	CUMMINS NPOWER LLC	ICP Turbocharger, Tubes	06/11/2019	\$4,836.35	
16191527	CUMMINS NPOWER LLC	Clamp, Gasket	06/25/2019	\$65.02	P
16191528	CUMMINS NPOWER LLC	Turbo Core Credit	06/26/2019	(\$625.00)	Р
16191529	CUMMINS NPOWER LLC	Tube Credit	06/26/2019	· · · · · · · · · · · · · · · · · · ·	Р
16191530	DECKER SUPPLY CO	Signs, Tubes	06/20/2019	(\$60.24) \$2,730.30	Р
16191531	DECKER SUPPLY CO	Signs, Markers	06/20/2019	\$2,730.30	P
16191532	DICKE TOOL COMPANY	"End Road Work" Pkts	06/19/2019	\$1,880.50	P
16191533	DOORWORKS INC	Service Call		\$566.00 \$306.00	P
			06/05/2019	\$296.00	Р

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Palid
16191534	DOORWORKS INC	Rolling Steel Door Installed	06/25/2019	\$4,051.55	P
16191535	FARRELL EQUIPMENT & SUPPLY CO	14" Vari-Cut Diamond Blade	06/03/2019	\$599.94	P
16191536	FASTENAL COMPANY	Nuts, Locknuts	06/04/2019	\$18.95	P
16191537	FASTENAL COMPANY	Machine Bolts, Nuts	06/04/2019	\$26.56	Р
16191538	FASTENAL COMPANY	Lag Screws, Bolts, Nuts	06/11/2019	\$565.75	Р
16191539	FASTENAL COMPANY	Fender Washers	06/11/2019	\$82.80	Р
16191540	FASTENAL COMPANY	Steel Shovels	06/11/2019	\$5 1. 35	P
16191541	FASTENAL COMPANY	Hex Lag Screws	06/13/2019	\$77.05	Р
16191542	FASTENAL COMPANY	Whisk Brooms	06/13/2019	\$21.25	Р
16191543	FASTENAL COMPANY	Street Brooms, Handles	06/14/2019	\$219.35	Р
16191544	FASTENAL COMPANY	Foam Ear Plugs	06/18/2019	\$22.16	Р
16191545	FASTENAL COMPANY	Drill Bits, Bolts, Nuts	06/25/2019	\$269.39	Р
16191546	FASTENAL COMPANY	Nylon Washers	06/30/2019	(\$18.45)	Р
16191547	FRONTIER	Telephone - Marshfield	06/28/2019	\$125.91	Р
16191548	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/05/2019	\$666.90	Р
16191549	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/12/2019	\$670.02	Р
16191550	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/19/2019	\$722.07	Р
16191551	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/26/2019	\$649.02	Р
16191552	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/03/2019	\$241.19	Р
16191553	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/10/2019	\$249.79	Р
16191554	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/17/2019	\$241.19	Р
16191555	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/24/2019	\$249.79	P
16191556	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/05/2019	\$26.78	Р
16191557	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/19/2019	\$26.78	Р
16191558	HALRON LUBRICANTS INC	Oil	06/24/2019	\$1,033.00	Р
16191559	INSIGHT FS	LP Gas Cylinders	06/06/2019	\$55.33	Р
16191560	INSIGHT FS	LP Bottles 100LB	06/13/2019	\$379.00	Р
16191561	JOHN DEERE FINANCIAL	Elements, Ball Joint, Spindle	06/25/2019	\$591.58	Р
16191562	JORDAN AGRICULTURAL SUPPLY INC	Bale Guard - Yellow	06/03/2019	\$224.50	Р
16191563	L & S ELECTRIC INC	Baghouse Motor	06/24/2019	\$3,217.60	Р
16191564	LANGE ENTERPRISES	Yellow Chip Seal	06/28/2019	\$363.97	Р
16191565	LINCOLN CONTRACTORS SUPPLY INC	90# Breaker	06/14/2019	\$959.00	Р
16191566	MARSHFIELD UTILITIES	Electric/Water/Sewer	06/28/2019	\$115.30	Р
16191567	MARSHFIELD UTILITIES	Electric/Water/Sewer	06/28/2019	\$109.33	Р
16191568	MARSHFIELD UTILITIES	Electric/Water/Sewer	06/28/2019	\$42.35	P
16191569	MID-STATE TRUCK SERVICE INC	Belt	06/20/2019	(\$47.09)	Р
16191570	MID-STATE TRUCK SERVICE INC	Shoe Kit	06/05/2019	\$165.06	Р
16191571	MID-STATE TRUCK SERVICE INC	Retractor	06/10/2019	\$131.72	Р
16191572	MID-STATE TRUCK SERVICE INC	Water Pump, HD Tensioner	06/20/2019	\$193 . 64	Р
16191573	MID-STATE TRUCK SERVICE INC	HD Tensioner, Belt	06/25/2019	(\$125.97)	P
16191574	MID-STATE TRUCK SERVICE INC	Bolt Connector	06/20/2019	\$13.11	Р
16191575	MID-WISCONSIN TECH SUPPLY	Valve Stems	06/06/2019	\$57.00	Р
16191576	MILESTONE MATERIALS	Chipseal	06/14/2019	\$623.03	Р
16191577	MILESTONE MATERIALS	Base - Auburndale Bike Path	06/21/2019	\$333.98	Р

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Pa	fci
16191578	MILESTONE MATERIALS	Base - Twn of Saratoga Dips	06/21/2019	\$320 . 84	P
16191579	MILESTONE MATERIALS	Chips - CTH V Underseal	06/21/2019	\$1,620.72	P
16191580	MILESTONE MATERIALS	Ballast - Hwy 54	06/28/2019	\$226.20	P
16191581	MILLER-BRADFORD & RISBERG INC	Hydraulic Tube	06/13/2019	\$332 . 58	P
16191582	MISSISSIPPI WELDERS SUPPLY CO INC	Welding Supplies	06/20/2019	\$242 . 70	P
16191583	MISSISSIPPI WELDERS SUPPLY CO INC	Welding Cylinders Rental	06/30/2019	\$156.00	Р
16191584	NAPA CENTRAL WI AUTO PARTS	Electrical Tape, Loom	06/06/2019	\$21.23	P
16191585	NAPA CENTRAL WI AUTO PARTS	US 440 Series Lamp	06/11/2019	\$14 . 49	P
16191586	NAPA CENTRAL WI AUTO PARTS	Air Filters	06/12/2019	\$135.98	Р
16191587	NAPA CENTRAL WI AUTO PARTS	Napagold Air Filter	06/13/2019	\$39 . 99	Р
16191588	NAPA CENTRAL WI AUTO PARTS	Max-30 Fuses	06/17/2019	\$8.97	Р
16191589	NAPA CENTRAL WI AUTO PARTS	Napagold Air Filter	06/17/2019	(\$93.99)	Р
16191590	NM TRANSFER CO INC	Freight for Paver Parts	06/10/2019	\$73.81	Р
16191591	PRECISE MRM LLC	FlatPlan USA&GPRS NAF&Software	06/28/2019	\$648.00	Р
16191592	PROVISION PARTNERS	Diesel Fuel and Gasoline	06/30/2019	\$7,112.34	Р
16191593	RAPIDS RENTAL & SUPPLY	Metal Fuel Tank	06/04/2019	\$119.56	Р
16191594	RAPIDS RENTAL & SUPPLY	Blades, Cutter Head, Oil, Knob	06/21/2019	\$230.21	Р
16191595	SCAFFIDI TRUCK CENTER	Air Spring	06/05/2019	\$136.86	Р
16191596	SCAFFIDI TRUCK CENTER	Antenna	06/17/2019	\$27.73	Р
16191597	SCAFFIDI TRUCK CENTER	Shock Absorbers	06/17/2019	\$112.76	Р
16191598	SCAFFIDI TRUCK CENTER	Spring, U-Bolt, Nuts, Shackle	06/28/2019	\$631.47	Р
16191599	SCHILLING SUPPLY COMPANY	Towels, Wipes, Tissue	06/25/2019	\$573.01	Р
16191600	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	Skid Wing, Dipstick	06/06/2019	\$115.46	Р
16191601	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	Skid Shoe Kit, Seal	06/17/2019	\$312.44	Р
16191602	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	Blades, Bolts, Nuts	06/19/2019	\$474.26	Р
16191603	SHERWIN INDUSTRIES INC	PAF2 Crackfiller	06/22/2019	\$136.30	Р
16191604	SOLARUS	Telephone-WI Rapids & Hot Mix	07/01/2019	\$252.92	Р
16191605	STERLING WATER INC	Water for Hot Mix	06/30/2019	\$31.15	Р
16191606	SUPERIOR CHEMICAL CORPORATION	Bug Off Repellant	06/19/2019	\$207.06	Р
16191607	TAPCO INC	Strapping Brackets	06/12/2019	\$189.95	Р
16191608	TRACTOR SUPPLY CREDIT PLAN	Fuel Meter, Receiver Tube	06/28/2019	\$223.94	Р
16191609	TRUCK COUNTRY OF WISCONSIN	Pax Frame Hanger	06/05/2019	\$199.14	Р
16191610	TRUCK COUNTRY OF WISCONSIN	Male Connector	06/14/2019	\$9.56	Р
16191611	TRUCK COUNTRY OF WISCONSIN	Shunt Tube	06/18/2019	\$61.74	Р
16191612	TRUCK COUNTRY OF WISCONSIN	Gasket	06/25/2019	\$5.43	Р
16191613	TRUCK COUNTRY OF WISCONSIN	Return Pipe	06/27/2019	\$42.61	Р
16191614	TRUCK COUNTRY OF WISCONSIN	Bushing Kit, Align Pivot	06/29/2019	\$192 . 66	Р
16191615	TRUCK EQUIPMENT INC	Scraper Spring	06/04/2019	\$440.40	P
16191616	UW - LA CROSSE	CTH D Archeology	06/25/2019	\$435.00	Р
16191617	ISTATE TRUCK CENTER	Surge Tank Kit	06/04/2019	\$98.99	Р
16191618	ISTATE TRUCK CENTER	Plastic Surge Tank	06/04/2019	\$145.66	Р
16191619	ISTATE TRUCK CENTER	Brake Drums	06/04/2019	\$228.34	Р
16191620	ISTATE TRUCK CENTER	Preset Hub Assembly	06/05/2019	\$291.51	Р
16191621	ISTATE TRUCK CENTER	Front Wheel Panel	06/05/2019	\$179.75	Р

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount I	Paid
16191622	ISTATE TRUCK CENTER	Inner Fender Driver's Side	06/05/2019	\$126.51	P
16191623	ISTATE TRUCK CENTER	Belts	06/05/2019	\$65.72	Р
16191624	ISTATE TRUCK CENTER	Preset Assembly	06/06/2019	\$308.66	Р
16191625	ISTATE TRUCK CENTER	Belts	06/06/2019	\$42,96	P
16191626	ISTATE TRUCK CENTER	Hose Assembly, Accumulator	06/06/2019	\$302.82	P
16191627	ISTATE TRUCK CENTER	Preset Hub Assembly	06/07/2019	(\$291.51)	P
16191628	ISTATE TRUCK CENTER	AC Compressor, Receiver, Dryer	06/10/2019	\$422.16	P
16191629	ISTATE TRUCK CENTER	Spring Brake Valve	06/12/2019	\$188.10	Р
16191630	ISTATE TRUCK CENTER	Module, IN	06/12/2019	(\$370.30)	P
16191631	ISTATE TRUCK CENTER	Fuel Filter Element	06/17/2019	\$37.02	P
16191632	ISTATE TRUCK CENTER	Belts	06/18/2019	\$65.72	P
16191633	ISTATE TRUCK CENTER	Check Valve	06/19/2019	\$34.95	Р
16191634	ISTATE TRUCK CENTER	Clamp, Exhaust Tube, Screw	06/19/2019	\$177.41	Р
16191635	ISTATE TRUCK CENTER	Turbocharger ACT Kit	06/19/2019	\$447.91	Р
16191636	ISTATE TRUCK CENTER	Starting Battery	06/19/2019	\$114.11	P
16191637	ISTATE TRUCK CENTER	LH RSVR Assy, Clamp	06/19/2019	(\$167.97)	Р
16191638	ISTATE TRUCK CENTER	Return Pipe	06/21/2019	\$46.01	Р
16191639	ISTATE TRUCK CENTER	Shield	06/24/2019	\$150.18	P
16191640	ISTATE TRUCK CENTER	Fuel Filter	06/25/2019	\$79.29	Р
16191641	ISTATE TRUCK CENTER	Accumulator, Valve Switch	06/25/2019	\$49.19	Р
16191642	ISTATE TRUCK CENTER	Gasket	06/26/2019	\$5.88	Р
16191643	ISTATE TRUCK CENTER	Core Credit	06/26/2019	(\$31.05)	Р
16191644	ISTATE TRUCK CENTER	Turbo Kit	06/26/2019	(\$165.31)	Р
16191645	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	06/26/2019	\$22.70	P
16191646	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	06/26/2019	\$1,919.34	P
16191647	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	06/26/2019	\$11.86	P
16191648	WATER WORKS & LIGHTING COMM	Utilities - Asphalt Plant	06/26/2019	\$3,105.00	P
16191649	WATER WORKS & LIGHTING COMM	Utilities - Brine Plant	06/26/2019	\$301.25	P
16191650	WAUSHARA COUNTY TREASURER	Weed Control	07/03/2019	\$14,193.10	Р
16191651	WE ENERGIES	Natural Gas - Brine Plant	07/02/2019	\$18.40	Р
16191652	WE ENERGIES	Natural Gas - Wisconsin Rapids	07/03/2019	\$15.84	Р
16191653	WHIRLWIND SWEEPING WI INC	Sweep County & State Roads	05/09/2019	\$7,590.00	P
16191654	WEYERS EQUIPMENT INC	Blade	06/26/2019	\$639.86	Р
16191655	WOOD COUNTY REGISTER OF DEEDS	Recording Fees	04/22/2019	\$150.00	Р
16191656	WOOD COUNTY REGISTER OF DEEDS	Recording Fees	06/12/2019	\$90.00	Р
16191657	WOOD TRUST BANK	Credit Card Invoice	06/20/2019	\$915.92	Р
16191658	WISCONSIN VALLEY BUILDING PRODUCTS	Jig Saw, Blades	06/20/2019	\$190.35	Р
16191659	WRIGHTS CAP LLC	Seat Cover, Floor Liners	06/02/2019	\$1,518.00	Р
16191660	WRIGHTS CAP LLC	Seat Covers	06/03/2019	\$843.00	Р
16191661	ZARNOTH BRUSH WORKS INC	Broce Cable Wrap Broom Refill	06/03/2019	\$524.00	P
16191662	ZARNOTH BRUSH WORKS INC	Broce Cable Wrap Broom Refill	06/19/2019	\$524.00	P
16191663	ZARNOTH BRUSH WORKS INC	Broce Cable Wrap Broom Refills	06/25/2019	\$1,572.00	P
16191664	ADVANCED DISPOSAL	Garbage Disposal	06/30/2019	\$114.85	P
16191665	ADVANCED DISPOSAL	Garbage Disposal	06/30/2019	\$326.38	P
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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paíd
16191666	CROCKETT SEPTIC LLC	Pumping Fee	06/28/2019	\$115.00	P
16191667	FAHRNER ASPHALT SEALERS LLC	CRS-2P Application	06/30/2019	\$47,104.88	, P
16191668	TRI-COUNTY PAVING INC	CTH V Milling	05/31/2019	\$11,380.05	P
16191669	TRI-COUNTY PAVING INC	CTH V Milling	06/30/2019	\$10,537.22	Р
16191670	TRI-COUNTY PAVING INC	CTH V Milling	05/31/2019	\$2,230.30	Р
16191671	HOME DEPOT CREDIT SERV (Highway)	Paving Supplies	07/05/2019	\$415.78	P
16191672	WE ENERGIES	Natural Gas - Asphalt Plant	07/08/2019	\$648.88	Р
16191673	WE ENERGIES	Natural Gas - WI Rapids	07/08/2019	\$33.74	Р
16191674	WE ENERGIES	Natural Gas - Marshfield	07/09/2019	\$30.11	Р
16191675	WI DEPT OF TRANSPORTATION - BFS	Project Costs	07/05/2019	\$1,845,46	Р
16191676	WOOD COUNTY CLERK OF COURTS	CTH U Right-of-Way Acquisition	07/16/2019	\$200.00	Р
16191677	WOOD COUNTY CLERK OF COURTS	CTH U Right-of-Way Acquisition	07/16/2019	\$600.00	Р
16191678	WOOD COUNTY CLERK OF COURTS	CTH U Right-of-Way Acquisition	07/16/2019	\$1,250.00	Р
16191679	COMPLIANCE ASSURANCE ASSOCIATES INC	Smoke School	07/22/2019	\$400.00	·
16191680	CNE GAS	Natural Gas - Hot Mix Plant	07/12/2019	\$518.61	
16191681	WDATCP	Scale License Surcharge	07/08/2019	\$200.00	
16191682	HENRY G MEIGS LLC	Evotherm for Hot Mix Operation	07/23/2019	\$22,706.65	
16191683	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	07/15/2019	\$100.77	
16191684	WHIRLWIND SWEEPING WI INC	Sweeping Milled Roads	07/11/2019	\$1,000.00	
16191685	WHIRLWIND SWEEPING WI INC	Sweeping Milled Roads	07/11/2019	\$1,300.00	
		Grand 7	Γotal:	\$323,165.06	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT.

For the period of: JULY (AUGUST HIRC)

For the range of vouchers: 21190667 - 21190808

KV2	อนเด็กลา	Vendor Name				
			Nature of Claim	Doc Date	Amount	Paid
	190667	AMAZON CAPITAL SERVICES	Brooms (10) for SP	06/26/2019	\$200.00	P
	190668	BOHN AMANDA	Reimbursement for RSBP	06/26/2019	\$135.00	Р
	190669	CRESCENT ELECTRIC SUPPLY CO	Item- Nepco Parking Lot Light	06/26/2019	\$13.23	P
	190670	DOINE EXCAVATING INC	BlackDirt-NP Shelter Landscape	06/26/2019	\$30.00	, P
	190671	FASTENAL COMPANY	Rainsuit for NP	06/26/2019	\$48.92	Р
	190672	FERGUSON ENTERPRISES INC	Water Cartridges-DP Showers	06/26/2019	\$103.92	Р
	190673	FERGUSON ENTERPRISES INC	Supplies-White Beach Shelter	06/26/2019	\$81.98	Р
	190674	WISCONSIN MEDIA	Ads-White Beach Shelter-Septic	06/26/2019	\$20.07	P
	190675	WISCONSIN MEDIA	Ads-White Beach Shelter-Septic	06/26/2019	\$20.07	P
	190676	JACKSON COUNTY FORESTRY AND PARKS	Jackson/Monroe Tour-Forester	06/26/2019	\$95.00	Р
	L90677	MENARDS-MARSHFIELD	Assorted Supplies for NP	06/26/2019	\$132.81	Р
	L90678	MENARDS-MARSHFIELD	Supplies-White Beach Shelter	06/26/2019	\$274.44	Р
	190679	POWER PAC INC	Items for Weedie-DP	06/26/2019	\$12.60	, P
	.90680	POWER PAC INC	Riding Mower-Wires/Repair-NP	06/26/2019	\$411.88	' P
	.90681	RAPIDS SIGN INC	Signs-ATV Sites at DP	06/26/2019	\$80.00	P
	90682	SHAWS WRECKING YARD	Dispose for NP Refrigerator	06/26/2019	\$25.00	Р
	90683	ACE HARDWARE	Supplies for Nepco Park	07/10/2019	\$142.17	· P
	90684	ACE HARDWARE	Supplies for Nepco Park	07/10/2019	\$24.96	P
	90685	ACE HARDWARE	Supplies for SP Campground	07/10/2019	\$28.58	Р
	90686	ACE HARDWARE	Supplies for Forestry	07/10/2019	\$60.37	Р
	90687	ACE HARDWARE	Supplies for SP	07/10/2019	\$59.97	P
	90688	ACE HARDWARE	Supplies for SP Brush Hog	07/10/2019	\$13.14	, P
•	90689	ACE HARDWARE	Supplies for SP Buildings	07/10/2019	\$89.95	P
	90690	ALLIANT ENERGY/ WP&L	Electric Service for ATV Park	07/10/2019	\$29.41	Р
	90691	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	07/10/2019	\$237.22	, P
	90692	ALLIANT ENERGY/ WP&L	Electric Service for NP Shop	07/10/2019	\$101.40	Р
	90693	ALLIANT ENERGY/ WP&L	Electric Service for NP	07/10/2019	\$133.75	P
	90694	ALLIANT ENERGY/ WP&L	Electric Service-NP Cabin	07/10/2019	\$192.60	P
2119	90695	ALLIANT ENERGY/ WP&L	Electric Service for NP	07/10/2019	\$162.68	P
2119		ALLIANT ENERGY/ WP&L	Electric Service for NP Shower	07/10/2019	\$462.16	P
2119		ALLIANT ENERGY/ WP&L	Electric Service for NP	07/10/2019	\$141.04	r P
2119		ALLIANT ENERGY/ WP&L	Electric Service-NP Shelter	07/10/2019	\$100.22	P
2119		ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	07/10/2019	\$105.52	r P
2119	0700	ALLIANT ENERGY/ WP&L	Electric Service for NP Shop	07/10/2019	\$110.22	P
					4210122	г

PARKS & FORESTRY DEPT. - JULY

21190667 - 21190808

(AUGUS]	THIRC)			21190007 - 21190	1000
Voucher	Vendor Name	Nature of Claim	Doc Date	Amount l	Palti
21190701	ČINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/10/2019	\$44.96	P
21190702	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/10/2019	\$47.47	Р
21190703	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/10/2019	\$47.47	Р
21190704	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/10/2019	\$47.47	Р
21190705	CRESCENT ELECTRIC SUPPLY CO	Electric Items-DP Toilet Light	07/10/2019	\$52.05	Р
21190706	MATTHEW'S ELECTRIC SERVICE LLC	PowerFeed Wire, Etc-NP Shelter	07/10/2019	\$1,002.54	Р
21190707	MENARDS - PLOVER	Items-White Beach Shelter Proj	07/10/2019	\$54.53	Р
21190708	OAKDALE ELECTRIC CO	Electric Service-DP Bath House	07/10/2019	\$34.42	Р
21190709	OAKDALE ELECTRIC CO	Electric Service for DP	07/10/2019	\$34.07	Р
21190710	OAKDALE ELECTRIC CO	Electric Service for DP Dam	07/10/2019	\$57.72	Р
21190711	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	07/10/2019	\$52.03	P
21190712	OAKDALE ELECTRIC CO	Electric Service-DP Shelter	07/10/2019	\$55.45	Р
21190713	OAKDALE ELECTRIC CO	Electric Service-DP Loop 2	07/10/2019	\$423.56	Р
21190714	OAKDALE ELECTRIC CO	Electric Service-DP Lake Rd	07/10/2019	\$38.90	Р
21190715	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	07/10/2019	\$139.47	Р
21190716	OAKDALE ELECTRIC CO	Electric Service-DP Site 7Area	07/10/2019	\$389.59	Р
21190717	OAKDALE ELECTRIC CO	Electric Service for DP	07/10/2019	\$596,84	Р
21190718	OAKDALE ELECTRIC CO	Electric Service-DP Office	07/10/2019	\$99.69	Р
21190719	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	07/10/2019	\$291.32	Р
21190720	OAKDALE ELECTRIC CO	Electric Service-DP New Shop	07/10/2019	\$161.82	Р
21190721	POWER PAC INC	Part for JD 4400 Tractor-DP	07/10/2019	\$117.90	Р
21190722	POWER PAC INC	Part for Weedie FS240-DP	07/10/2019	\$67.50	Р
21190723	POWER PAC INC	Olls, Etc.for NP Equipment	07/10/2019	\$159.90	Р
21190724	POWER PAC INC	Oil Filter for Tractor #505-DP	07/10/2019	\$13.28	Р
21190725	RON'S REFRIGERATION & AC INC	Exhaust Fans-White Beach Shelt	07/10/2019	\$501.00	Р
21190726	SCHMIDT CRAIG	Camping Cancellation Refund	07/10/2019	\$46.00	Р
21190727	TURF.TAMERS LLC	Lawn Cutting-SP/Nepco-May '19	07/10/2019	\$3,780.00	Р
21190728	V & H AUTOMOTIVE	Ford Ranger SuperCab-2019	07/10/2019	\$27,487.50	Р
21190729	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$59.76	Р
21190730	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$19.13	Р
21190731	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$74.30	Р
21190732	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$257.49	Р
21190733	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$24.26	Р
21190734	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$166.87	Р
21190735	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$77.00	Р
21190736	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$401.99	Р
21190737	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	07/10/2019	\$53.52	Р
21190738	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$323.94	Р
21190739	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/10/2019	\$206.87	P
21190740	WE ENERGIES	Gas Service for SP	07/10/2019	\$44.48	Р
21190741	WOOD TRUST BANK	Facebook, New ATV Trl Supp,Etc	07/10/2019	\$85.47	Р
21190742	ADVANCED DISPOSAL	Garbage Service for Parks	07/17/2019	\$958.00	Р
21190743	AFTER ALL INC	Septic Pumping for April-May	07/17/2019	\$2,290.00	Р
21190744	AMAZON CAPITAL SERVICES	Bucket Swing Seats w/Chains	07/17/2019	\$119.98	Р

Report Run: 7/22/2019 12:15:07 PM

PARKS & FORESTRY DEPT. - JULY

21190667 - 21190808

	ST HIRC)			21190667 - 2119	8080
Vollene	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21190745	AMAZON CAPITAL SERVICES	Heavy Duty Swing Seats	07/17/2019	\$79.98	P
21190746	AMAZON CAPITAL SERVICES	Heavy Duty Swing Seats	07/17/2019	\$79.98	P
21190747	ARCTIC GLACIER INC	Ice for Campground-DP	07/17/2019	\$111.88	Р
21190748	ARCTIC GLACIER INC	Ice for DP Campground	07/17/2019	\$91.27	, P
21190749	ARCTIC GLACIER INC	Ice for DP Campground	07/17/2019	\$125.92	, Р
21190750	ARCTIC GLACIER INC	Ice for NP Campground	07/17/2019	\$230.10	Р
21190751	ARCTIC GLACIER INC	Ice for SP Campground	07/17/2019	\$214.70	P
21190752	ARCTIC GLACIER INC	Ice for SP Campground	07/17/2019	\$64.32	Р
21190753	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing for June-DP & NP	07/17/2019	\$7,200.00	P
21190754	BUDS CORNER MART	Gas for SP-#592	07/17/2019	\$62.32	Р
21190755	BUDS CORNER MART	Gas for SP #438	07/17/2019	\$34.14	Р
21190756	BUDS CORNER MART	Gas for SP #598	07/17/2019	\$54.98	Р
21190757	BUDS CORNER MART	Gas for SP #533	07/17/2019	\$30.68	Р
21190758	BUDS CORNER MART	Gas for SP #533	07/17/2019	\$70.99	Р
21190759	BUDS CORNER MART	Gas for SP #534	07/17/2019	\$4.88	P
21190760	BUDS CORNER MART	Gas for SP #438	07/17/2019	\$28.99	P
21190761	BUDS CORNER MART	Gas for SP #598	07/17/2019	\$72.57	P
21190762	BUDS CORNER MART	Gas for SP #561	07/17/2019	\$55 . 50	P
21190763	BUDS CORNER MART	Gas for SP #438	07/17/2019	\$31.65	Р
21190764	BUDS CORNER MART	Gas for SO #557	07/17/2019	\$46.48	Р
21190765	BUDS CORNER MART	Gas for Weedles, EtcSP	07/17/2019	\$57.01	Р
21190766	BUDS CORNER MART	Gas for #561-SP	07/17/2019	\$56.68	Р
21190767	BUDS CORNER MART	Gas for #438-SP	07/17/2019	\$49.05	P
21190768	ADVANCE AUTO PARTS	Antifreeze, Filters-DP	07/17/2019	\$28.36	Р
21190769	CLARK COUNTY TREASURER	Trail Design Class-3 Workers	07/17/2019	\$600.00	P
21190770	COUNTY READY MIX CORPORATION	Concrete, EtcSP	07/17/2019	\$127.36	Р
21190771	DOINE EXCAVATING INC	NP Shelter Volleyball Area	07/17/2019	\$324.00	Р
21190772	EAGLE CONSTRUCTION CO INC	White Beach Remodel-Balance	07/17/2019	\$35,886.00	Р
21190773	HAAS BUILDER SUPPLY	Treated Lumber-ATV Camp Area	07/17/2019	\$328.12	Р
21190774	HOME DEPOT CREDIT SERV (Parks)	White Beach Proj, Tools, Etc.	07/17/2019	\$1,832.62	Р
21190775	INSIGHT FS	Gas for NP	07/17/2019	\$539.53	Р
21190776	LAKESIDE OASIS LLC	Gas for Forestry Truck	07/17/2019	\$32.09	Р
21190777	LAKESIDE OASIS LLC	Gas for Forestry Truck	07/17/2019	\$40.90	Р
21190778	LAKESIDE OASIS LLC	Gas for PLow Truck-DP	07/17/2019	\$80.52	Р
21190779	LAKESIDE OASIS LLC	Gas for #583 Truck-DP	07/17/2019	\$114.44	Р
21190780	LAKESIDE OASIS LLC	Gas for Forestry Truck	07/17/2019	\$42.97	Р
21190781	LAKESIDE OASIS LLC	Gas for #610-SP	07/17/2019	\$57.93	Р
21190782	LAKESIDE OASIS LLC	Gas for Forestry Truck	07/17/2019	\$36.32	Р
21190783	LAKESIDE OASIS LLC	Gas for Truck #545-DP	07/17/2019	\$70.11	Р
21190784	LAKESIDE OASIS LLC	Gas for Forestry Truck	07/17/2019	\$41.47	Р
21190785	MILLER WATER CONDITIONING INC	Nepco Shelter Water Issues	07/17/2019	\$65.00	Р
21190786	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP	07/17/2019	\$37.37	Р
21190787	PITTSVILLE FARM & HOME CENTER	Supplies for Bathrooms-DP	07/17/2019	\$59.97	Р
21190788	PITTSVILLE FARM & HOME CENTER	Staple Gun, EtcDP	07/17/2019	\$27.98	P

PARKS & FORESTRY DEPT. - JULY (AUGUST HIRC)

21190667 - 21190808

Voudier	Vendor Name	Nature of Claim	Doc Date	Amount	Pald
21190789	PITTSVILLE FARM & HOME CENTER	Supplies for DP Shop	07/17/2019	\$44.98	P
21190790	PITTSVILLE FARM & HOME CENTER	Supplies for DP	07/17/2019	\$40.95	Р
21190791	PITTSVILLE FARM & HOME CENTER	Bulbs for ATV Shelter	07/17/2019	\$9.99	P
21190792	PITTSVILLE FARM & HOME CENTER	Electric Item-DP Campground	07/17/2019	\$6.49	P
21190793	PITTSVILLE FARM & HOME CENTER	Landscaping Items for NP	07/17/2019	\$64.95	P
21190794	PITTSVILLE FARM & HOME CENTER	Grease, EtcEquipment-Forest	07/17/2019	\$44.81	P
21190795	PITTSVILLE FARM & HOME CENTER	Truck Item-DP & Credit	07/17/2019	\$8.60	Р
21190796	POMP'S TIRE SERVICE INC - GREEN BAY	Tire Repair & Valve Stem-NP	07/17/2019	\$37.00	Р
21190797	POWER PAC INC	Landscape Rake-2019 for Parks	07/17/2019	\$1,584.86	Р
21190798	PROVISION PARTNERS	Gas for #98-440=DP	07/17/2019	\$17.07	Р
21190799	PROVISION PARTNERS	Gas for Weedies, EtcDP	07/17/2019	\$17.53	Р
21190800	PROVISION PARTNERS	Gas, Etc.for Forestry	07/17/2019	\$89.13	Р
21190801	PROVISION PARTNERS	Gas & Oil for DP	07/17/2019	\$20.34	Р
21190802	PROVISION PARTNERS	Gas for Weedies-DP	07/17/2019	\$16.84	Р
21190803	PROVISION PARTNERS	Gas for #560-Forestry	07/17/2019	\$180.11	P
21190804	PROVISION PARTNERS	Gas for Weedles, EtcDP	07/17/2019	\$16.85	Р
21190805	PROVISION PARTNERS	Gas for Weedles, EtcDP	07/17/2019	\$268.18	Р
21190806	TOOL SHED	Tools	07/17/2019	\$79.95	P
21190807	TURF TAMERS LLC	Lawn Cutting-June-SP & Nepco	07/17/2019	\$5,040.00	Р
21190808	BUDS CORNER MART	Gas for Weedies, EtcSP	07/17/2019	\$33.80	Р
		Grand T	otal:	\$101,737.35	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:



WOOD CO PARK & FORESTRY

Account Number: #### #### ####

Page 3 of 3

	Cardholder Account Summary SANDRA GREEN #### ####			mary				
				Pag	ments & Other Credits \$0.00	Purchases & Other Cash Advances Charges \$188:90 6 7.70 \$0.00		Total Activity # 69.9 (
	Cardho	lder Acc	ount Detai	J. J.	y i de vilas			
	Trans Date	Post Date	Plan Name	Referen	ce Number	Descri	ntion	Amount
1.	06/05 س	06/07	PBUS01	2444500915	7100172055918	DOLLAR GENERAL #137		\$42.16
• "	06/06	06/07	PBUS01	2469216915	7100331157680	-Amazon-Prime-Amzn.com	/hill-ta/a	,
ď,	_ 06/19	06/19	PBUS01		0000049381532	FACEBK AEJK7L6X72 65	50-5434800 CA	\$ 119:00 \$27.74

Cardho	lder Acc	ount Sum	mary			
CHAD SCHOOLEY		Payments & Other Credits \$0.00	Purchases & Other Charges \$15,57	Cash Advances Total Activi		
Cardhol	der Acc	ount Detai) / () / (\$0.00	\$15.57
		Plan Name	Reference Number	Descr	iption	Amarus
)~ 06/05	06/07	PBUS01	24610439157010190102113	THE HOME DEPOT #49		Amount \$15.57

\$85.47

1. - Supplied for ATV Ribbon Cutting Chremony 2. - Focobook Boost

1) - New ATV Trail Supplied

County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide Wednesday, July 31, 2019

			2040		
		Actual	2019	Manianaa	\
	DEVENUE O	Actual	Budget	<u>Variance</u>	Variance %
	REVENUES				
	Intergovernmental Revenues				
43531	State Aid-Transportation	\$1,645,818.78	\$2,096,592.00	(\$450,773.22)	(21.50%)
	Total Intergovernmental	1,645,818.78	2,096,592.00	(450,773.22)	(21.50%)
	Licenses and Permits				
44101	Utility Permits	1,925.02	1,050.00	875.02	83.34%
44102	Driveway Permits	720.00	860.00	(140.00)	(16.28%)
44260	Moving Permits	600.00	1,025.00	(425.00)	(41.46%)
	Total Licenses and Permits	3,245.02	2,935.00	310.02	10.56%
	Public Charges for Services				
46310	Public Chgs-Frac Sand	163,912.16		163,912.16	0.00%
	Total Public Charges for Services	163,912.16		163,912.16	0.00%
	Intergovernmental Charges for Services				
47230	State Charges	853,008.04	1,433,100.00	(580,091.96)	(40.48%)
47231	State Charges-Highway	155,374.98	232,838.00	(77,463.02)	(33.27%)
47232 47300	State Charges-Machinery Local Gov Chgs	167 004 00	2,090,226.00	(2,090,226.00)	(100.00%)
47330	Local Gov Chgs- Local Gov Chgs-Transp	167,281.60 341,058.48	561,660.00	(394,378.40)	(70.22%)
47332	Local Gov Chgs-Transp	341,000.40	1,207,485.00 403,360.00	(866,426.52)	(71.75%)
47333	Local Gov Chgs-Bridges	(23,142.30)	27,440.00	(403,360.00) (50,582.30)	(100.00%) (184.34%)
	Total Charges to Other Governments	1,493,580.80	5,956,109.00	(4,462,528.20)	
	Interdepartmental Charges for Services	1,700,000.00	3,330,103.00	(4,402,320.20)	(74.92%)
47430	Dept Charges-Bldg Rent .		34,745.00	(24.745.00)	(400.000()
47470	Dept Charges-Highway	162,103.25	1,783,420.00	(34,745.00) (1,621,316.75)	(100.00%) (90.91%)
•	Total Interdepartmental Charges	162,103.25	1,818,165.00	(1,656,061,75)	
	Total Intergovernmental Charges for Services	1,655,684.05	7,774,274.00		(91.08%)
	Miscellaneous	1,000,004.00	1,114,214.00	(6,118,589.95)	(78.70%)
48310	Gain/Loss-Sale of Fixed Assets	23,664.87		00.004.07	0.000/
48340	Gain/Loss-Sale of Salvage and Waste	3,394.90	6,700.00	23,664.87 (3,305.10)	0.00% (49.33%)
	Lotal Miscellaneous	27 059 77	6 700 nn	20 350 77	202 000/
	Total Miscellaneous	27,059.77	6,700.00	20,359.77	303.88%
	TOTAL REVENUES	27,059.77 3,495,719.78	9,880,501.00	20,359.77 (6,384,781.22)	303.88% (64.62%)
	TOTAL REVENUES				
	TOTAL REVENUES EXPENDITURES				
	TOTAL REVENUES EXPENDITURES Public Works-Highway	3,495,719.78	9,880,501.00		
53110	TOTAL REVENUES EXPENDITURES Public Works-Highway Hwy-Administration	3,495,719.78 176,986.96			
53120	TOTAL REVENUES EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer	3,495,719.78 176,986.96 105,867.15	9,880,501.00	(6,384,781.22)	(64.62%)
53120 53191	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration	3,495,719.78 176,986.96 105,867.15 181,945.17	9,880,501.00 334,628.00	(6,384,781.22) 157,641.04	(64.62%) 47.11%
53120 53191 53210	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25)	9,880,501.00 334,628.00 232,838.00 323,806.00	(6,384,781.22) 157,641.04 126,970.85	(64.62%) 47.11% 54.53%
53120 53191 53210 53220	TOTAL REVENUES EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75)	9,880,501.00 334,628.00 232,838.00	(6,384,781.22) 157,641.04 126,970.85 141,860.83	(64.62%) 47.11% 54.53% 43.81%
53120 53191 53210 53220 53230	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22	47.11% 54.53% 43.81% 0.00%
53120 53191 53210 53220 53230 53232	TOTAL REVENUES EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09)	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75	47.11% 54.53% 43.81% 0.00% 139.20%
53120 53191 53210 53220 53230 53232 53240	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26)	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26	47.11% 54.53% 43.81% 0.00% 139.20% 43.99%
53120 53191 53210 53220 53230 53232 53240 53260	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09)	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96%
53120 53191 53210 53220 53230 53232 53240 53260 53262	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55%
53120 53191 53210 53220 53230 53232 53240 53260 53262 53266	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61%
53120 53191 53210 53220 53230 53232 53240 53260 53262 53266 53270	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53310	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Maintenance CTHS	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53310 53311	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82%
53120 53191 53210 53220 53232 53240 53260 53262 53266 53270 53310 53311 53312	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53310 53311 53312 53313	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Maintenance CTHS Hwy-Maintenance CTHS	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53310 53311 53312 53313 53314	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Maintenance CTHS Hwy-Maintenance CTHS Hwy-Maintenance Gang Hwy-Maint Gang-Materials	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00)	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%)
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53311 53312 53313 53314 53320	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Maintenance CTHS Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53311 53312 53313 53314 53320 53323	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Maint CTHS Patrol Sectn Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19 29,936.96	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00 107,015.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57 (1,610.00)	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61% 0.00%
53120 53191 53210 53220 53232 53232 53260 53262 53266 53270 53311 53312 53313 53314 53320 53323 53330	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS Hwy-Maint STHS PBM Hwy-Local Roads	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00 107,015.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57 (1,610.00) 407,089.81	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61% 0.00% 29.36%
53120 53191 53210 53220 53232 53232 53240 53260 53266 53270 53311 53312 53313 53314 53320 53323 53330 53340	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Waintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS Hwy-Maint STHS PBM Hwy-Local Roads Hwy-County-Aid Road Construction	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19 29,936.96	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00 107,015.00 1,386,445.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57 (1,610.00) 407,089.81 (29,936.96)	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61% 0.00% 29.36% 0.00%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53311 53312 53313 53314 53320 53323 53330 53340 53341	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Waint CTHS Patrol Sectn Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS Hwy-Maint STHS PBM Hwy-Local Roads Hwy-County-Aid Road Construction Hwy-County-Aid Bridge Construction	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19 29,936.96 405,535.29	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00 107,015.00 1,386,445.00 1,190,217.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57 (1,610.00) 407,089.81 (29,936.96) 784,681.71	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61% 0.00% 29.36% 0.00% 65.93% 91.96%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53311 53312 53313 53314 53320 53323 53330 53340	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Waintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS Hwy-Maint STHS PBM Hwy-Local Roads Hwy-County-Aid Road Construction	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19 29,936.96 405,535.29	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00 107,015.00 1,386,445.00 1,190,217.00 440,617.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57 (1,610.00) 407,089.81 (29,936.96) 784,681.71 405,179.73	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61% 0.00% 29.36% 0.00% 65.93% 91.96% 100.00%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53311 53312 53313 53314 53320 53323 53330 53340 53341	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Waint CTHS Patrol Sectn Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS Hwy-Maint STHS PBM Hwy-Local Roads Hwy-County-Aid Road Construction Hwy-County-Aid Bridge Construction	3,495,719.78 176,986.96 105,867.15 181,945.17 (552,752.25) (5,252.75) 185,463.78 (16,451.09) (729,293.26) 65,564.53 30,576.99 357,134.29 114,632.85 1,213,434.46 1,044,359.00 43,222.43 1,610.00 979,355.19 29,936.96 405,535.29 35,437.27	9,880,501.00 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00 230,902.00 119,372.00 1,762,924.00 181,436.00 3,300.00 1,701,201.00 919,588.00 107,015.00 1,386,445.00 1,190,217.00 440,617.00 200,422.00	157,641.04 126,970.85 141,860.83 552,752.25 18,652.75 145,665.22 28,551.09 2,902,727.26 165,337.47 88,795.01 1,405,789.71 66,803.15 3,300.00 487,766.54 (124,771.00) 63,792.57 (1,610.00) 407,089.81 (29,936.96) 784,681.71 405,179.73 200,422.00	47.11% 54.53% 43.81% 0.00% 139.20% 43.99% 235.96% 133.55% 71.61% 74.39% 79.74% 36.82% 100.00% 28.67% (13.57%) 59.61% 0.00% 29.36% 0.00% 65.93% 91.96%

County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide Wednesday, July 31, 2019 2019

	TOTAL EXPENDITURES NET INCOME (LOSS) *	4,411,296.05 (915,576.27)	2,313,082.00 14,533,698.00 (4,653,197.00)	1,737,857.57 10,122,401.95 3,737,620.73	75.13% 69.65% (80.32%)
57310 57930	Capital Outlay Highway Capital Projects Depreciation & Amortization Total Capital Outlay	569,367.25 5,857.18	2,313,082.00	1,743,714.75 (5,857.18)	75.38% 0.00%
		Actual	Budget	Variance	Variance %

Wood County Highway Department ATV Designated Route Policy

- Wisconsin Law allows counties to enact ATV/UTV ordinances to authorize as well as restrict use on County-owned lands and road ways. An ATV/UTV Route is a public roadway that is designated as being open to legal ATV/UTV use by local units of government. Routes must be designated through passage of a local ordinance and posted with ATV Route green signs with the white silhouette of an ATV along with appropriate directional arrows. Routes must be signed at the beginning and end of a route and at such intervals that enable riders to follow the route.
- There is no residential access allowance that permits ATV/UTV riders on a roadway from a dwelling to the nearest trail or route. Users will need to haul ATV/UTVs to the nearest legal access point.
- Wood County Highway Department will not permit operation of ATV/UTVs on County highways in municipalities where such operation is prohibited by signage and/or local rule or law.
- Where County highways are shared by two different municipalities and one side prohibits the use of ATV/UTVs on public roadways, and the other side authorizes use on public roadways, the Highway Department will respect each municipality's desire. ATV/UTV use will be restricted on the side that prohibits use on the public roadway and authorize the use on the side that permits use on public roadways. Appropriate signs must be installed directing riders where it is legal to operate.
- Wood County Highway Department permits ATV/UTVs to cross County highways, even those routes not authorized for ATV/UTV use as long as riders cross in the most direct manner possible, come to a complete stop and yield to all motor vehicles and pedestrians.



Wood County Highway Department Highway Employee Travel Time Policy

- Highway employees may be required to report directly to a work site anywhere in the County to include but not limited to a County Highway shop, County asphalt plant, County quarry or pit, County construction project or maintenance operation.
 - O Highway employees are permitted to either report directly to their assigned work site in their personal vehicle or to park their personal vehicles at a County shop and ride to their assigned work site in a County-owned vehicle, which is operated by the Lead Worker or Crew Lead. The Lead Worker or Crew Lead is compensated for their time beginning at their assigned start time because it is their responsibility to obtain tools and materials to be brought to the work site and to drive the County-owned vehicle to the work site. Other highway employees are not involved in the gathering of tools and materials, nor do they drive the County-owned vehicle to the work site.
 - The Fair Labor Standards Act (C.F.R. § 785.35)

The Portal-to-Portal Act makes clear that employers are not required to compensate employees for time spent traveling from their homes to their workplace before the start of the workday or traveling from their workplace to their homes after the workday is over. See C.F.R. § 785.35. The FLSA has created an exception to this policy where employees are required to report to a designated site before they begin work and then are required to travel to another site to actually complete their work. 29 C.F.R. § 785.38. Incidental use of an employer-owned vehicle for purposes of commuting does not create a responsibility for the employer to compensate the employee for the time that the employee spends commuting in an employer-owned vehicle. 9 U.S.C. 254(a).

- Employees who report to a County shop and perform duties as directed by the Lead Worker or Crew Lead prior to entering a County-owned vehicle and then rides to the work site shall be compensated from the time the employee was directed to perform those work related tasks.
- See attached Memorandum dated July 16, 2019 from Wood County Human Resources and Dietrich Vanderwaal Law Group

Dean R. Dietrich Shane J. VanderWaal Lee D. Turonie Alyson D. Dieckman

Of counsel: Arthur M. Scheller, III



Dietrich VanderWaal, S.C. 530 Jackson Street P.O. Box 1343 Wausau, WI 54402-1343 Phone: 715-845-9401 Fax: 715-848-0243 dieckman@dvlawgroup.com www.dietrichvanderwaal.com

MEMORANDUM

TO:

Kimberly McGrath

Wood County

FROM:

Alyson D. Dieckman

Dietrich VanderWaal, S.C.

DATE:

July 16, 2019

RE:

FLSA Travel Compensation

INTRODUCTION

Wood County has requested a legal opinion regarding its policy regarding highway employee travel time for employees that ride in the County-owned vehicle from the County shop to their assigned work site.

Highway employees are permitted to either report directly to their assigned work site in their personal vehicles or to park their personal vehicles at the County shop and ride to their assigned work site in the County-owned vehicle, which is operated by the Crew Lead. The Crew Lead is compensated for their time beginning when they arrive at the County shop because it is their responsibility to pick up any tools and materials to be brought to the work site and to drive the County-owned vehicle to the work site. Other highway employees are not involved in the gathering of these tools and materials, nor do they drive the County-owned vehicle to the work site.

LEGAL ANALYSIS

29 C.F.R. § 785.38, which is the relevant section of the FLSA, states as follows:

Where an employee is required to report at a meeting place to receive instructions or to perform other work there, or to pick up and carry tools, the travel from the designated place to the work place is part of the day's work, and must be counted as hours worked regardless of contract, custom, or practice.

The Portal-to-Portal Act makes clear that employers are not required to compensate employees for time spent traveling from their homes to their workplace before the start of the workday or traveling from their workplace to their homes after the workday is over. See C.F.R. § 785.35. The

July 16, 2019 Page 2

FLSA has created an exception to this policy where employees are required to report to a designated site before they begin work and then are required to travel to another site to actually complete their work. 29 C.F.R. § 785.38. Incidental use of an employer-owned vehicle for purposes of commuting does not create a responsibility for the employer to compensate the employee for the time that the employee spends commuting in an employer-owned vehicle. 9 U.S.C. 254(a).

Where an employee is required to report to the County shop to perform any type of work, including picking up tools necessary to complete the job at the work site, the time beginning when the employee reports to the shop and begins the work is compensable under the FLSA. As such, Wood County properly compensates the Crew Lead for any time spent doing compensable work, beginning when they arrive at the County shop.

However, with regard to other highway employees, because Wood County allows them to either drive their personal vehicles directly to the work site or to park at the County shop and ride to the work site in a County-owned vehicle, the County is not required to compensate employees for that time. They are not required to complete any kind of work at the County shop and are not involved in operating the County-owned vehicle at any time before they begin working at their assigned work site.

CONCLUSION

The County policy, which compensates the Crew Lead for the time that they spend at the shop picking up tools and materials and for the time that they spend driving from the County shop to the work site, is sufficient under the FLSA. The County is not required to compensate other highway employees, who ride with the shift lead, for the time spent riding in the County-owned vehicle from the shop to the assigned work site.

Please do not hesitate to contact us with any additional questions or concerns regarding this policy. Thank you for your time and attention to this matter.

Highway Access Control

Effective 8-01-19

Chapter 1 General Provisions

Chapter 2 Definitions
Chapter 3 Regulations

Chapter 4 Administration and Enforcement

Chapter 1 General Provisions

1.1 Title

This ordinance shall be known as, cited, and referred to as: THE WOOD COUNTY HIGHWAY ACCESS CONTROL ORDINANCE.

1.2 Statutory Authorization.

This ordinance is adopted under the authority of the provisions set forth in Sections 83.015(2), 83.06 and 86.07(2) of the Wisconsin State Statutes.

1.3 Purpose.

The purpose of this ordinance is to restrict and regulate access onto county highways in order to promote the public safety, convenience, general welfare, economic viability, and to protect the public investment of existing and proposed highways by preventing costly road improvements, and to provide for safe and efficient ingress and egress to Wood County Highways.

1.4 Interpretation.

The restrictions, requirements and regulations contained in this ordinance are intended to apply to objects, structures, uses and activities wholly or partially contained in the right-of-way of the Wood County highway system except where specifically indicated. Any object, structure, use or activity partially lying in the right-of-way shall be considered to be entirely within the right-of-way.

1.5 Severability.

If any section, provision, or portion of this ordinance is adjudged invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.

1.6 Compliance with Ordinance.

Any person, firm, or corporation seeking to construct, upgrade or reconstruct a driveway with access upon a county trunk highway within Wood County shall comply with the requirements of this ordinance and any other applicable County ordinances and regulations.

1.7 Effective Date.

The effective date of this ordinance shall be August 1 2019.

Chapter 2 Definitions

The following terms shall be applied as indicated throughout this ordinance.

2.1 General.

- (A) The present tense includes the future tense and the singular tense includes the plural.
- (B) The word "shall" is mandatory; the words "may" and "should" are permissive.
- (C) The words "used" or "occupied" also mean intended, designed, or arranged to be used or occupied.
- (D) The word "person" includes any individual, firm, association, joint stock association, organization, partnership, limited, trust, body politic, governmental agency, company, corporation, and includes any trustee, receiver, assignee, or other representative thereof.
- (E) All distances unless otherwise stated shall be measured in feet in the horizontal direction.

2.2 **Definitions.**

<u>ACCESS</u>. Driveway or other ways or means of approach to provide physical entrance or exit to a parcel.

<u>ACCESS PERMIT</u>. A permit from the Wood County Highway Commission granting authority to construct and/or modify and maintain an access onto a CTH.

ADT. Average Daily Traffic generated on a given road or highway.

COMMISSION. Wood County Highway Commissioner and designees.

COMMITTEE. Wood County Highway Infrastructure and Recreation Committee

<u>COUNTY TRUNK HIGHWAY (CTH)</u>. Any segment of the Wood County Trunk Highway System pursuant to Section 83.025 of the Wisconsin State Statutes.

DRIVEWAY. Any access to a parcel for motorized or non-motorized vehicles.

<u>LOCAL CTH</u>. Any CTH outside the municipal boundaries of a city or village with a speed limit of 25 mph or less.

<u>PARCEL</u>. The area of land within the property lines of a given piece of property.

<u>ROAD</u>. Any public or private road, street, alley, expressway, highway, avenue, parkway, lane, drive, boulevard, circle, bypass, or other pathways intended for the use of motorized or non-motorized vehicles to obtain access to more than two parcels.

RURAL CTH. Any CTH with a speed limit of 55 m.p.h.

SEMIURBAN CTH. Any CTH with a speed limit of 45 m.p.h.

<u>URBAN CTH</u>. Any CTH with a speed limit below 45 mph and above 25 mph

Chapter 3 Regulations

3.1 Existing Access.

Any lawful use of an access to a CTH (via driveway or road) prior to the effective date of this ordinance may be continued.

3.2 Vacated Access.

If the Commission considers the use of an access to have been discontinued for a period of at least one year, the Commission shall notify the owner by certified mail that the access may be considered vacated. The Commission will allow the owner thirty (30) days to reply. If, after this time period and after consideration of the owner's reply, if any, the Commission decides that the access has been discontinued for at least one year, the access may be considered vacated and removed. The Commission will pay the entire cost of removal.

3.3 Change of Use.

An application for a change of use of an existing access is required. The review shall be the same as if it were for a new access. The Commission shall determine if there has been a change in use to an access which will affect safe and efficient ingress and egress to and use of a CTH. This determination shall be based primarily on a significant change in the volume of traffic or the type of vehicle using that access. Upon such determination, the Commission may grant an access permit for the change of use, require modifications to the access to meet standards of this ordinance or deny the request for the change of use unless otherwise provided herein.

3.4 Access to Highway.

Entrance upon or departure from a CTH shall be prohibited except at locations specifically designated by this section. Access permits as stated in sections below shall only be granted upon a field review that confirms that the access provides safe sight distance. No access or road shall be opened into or connected with any CTH without an access permit. No access shall be converted from one use of access to another use of access without an access permit.

3.5 Access Spacing and Frequency.

- (A) In a case where a property owner owns more than one adjacent parcel (of the same land use) with frontage, all parcels shall be treated as a separate parcel for the purposes of this section.
- (B) Where a property owner owns more than one adjacent parcel with frontage on the same side of the CTH, all of which are zoned or used for agriculture, no more than four (4) accesses shall be allowed in a mile.
- (C) Only one access shall be allowed per parcel zoned or used for residential.
- (D) Commercially and industrially zoned parcels may be allowed two accesses provided they each separately meet the remaining criteria of this ordinance.
- (E) Whenever possible, access should be connected to the most minor road adjacent to the property when there is a choice between roads.
- (F) 1. Subject to Paragraph 2 below, access permits for any access shall not be issued if the resulting distance between accesses or between the proposed access and any road intersection shall become less than the following distances measured from the centerline of the proposed access to the centerline of such other access or intersecting road, measured along the CTH:

500' for RURAL CTH

400' for SEMIURBAN CTH

300' for URBAN CTI-I

2. The Commission may permit spacing between a field entrance and another access, including, but not limited to, another field entrance, to be closer than the distance required by Paragraph 1 above, but not closer than 250 feet, if the Commission finds that the field entrance location utilizing the reduced spacing requirements would be consistent with public safety considerations.

- 3. Field entrances not meeting the spacing requirements of Paragraph I above may not be converted to a private entrance without advance review by the Commission and advance written approval of the Commission.
- 4. This Subsection (F) does not apply to a LOCAL CTH.
- (G) A new road, in addition to the spacing requirements to adjacent driveway access points in (F) above, must be at least:

1,000' for RURAL CTH
500' for SEMIURBAN CTH
400' for URBAN CTH
250' for LOCAL CTH

from the nearest adjacent road which enters onto the same side of the CTH in question. Where possible, roads should not be staggered, creating "T" intersections, but connect with another road on the other side of the highway.

3.6 Paved Apron.

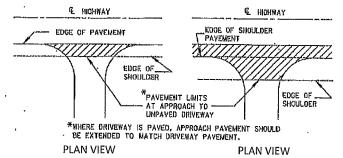
Access onto a CTH may require an apron paved with asphalt within the right-of-way of the CTH in instances when usage or drainage warrants as determined by the Commission. This paving shall be at the owner's expense.

3.7 Design Standards.

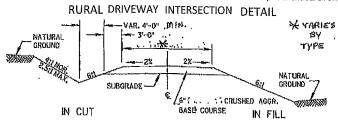
Driveways and roads within the CTH right-of-way must comply with the following design standards:

- (A) Culverts, when required, must be at least 30 feet long plus end walls, be placed to provide at least 1 foot of cover over the top of the pipe, be a minimum of 18 inches in diameter or equivalent or as large as needed for adequate drainage, be at least 10 feet from the nearest culvert, and be constructed of corrugated metal or dual wall high-density polyethylene HDPE, with metal end walls (plastic end walls shall not be allowed).
- (B) Access height at the point of the culvert, shall be equal to or lower than the level of the outside edge of the adjacent road shoulder.
- (C) Slopes to the side of the access shall not be steeper than 4 to 1 (25 percent) or that of the embankment of the existing CTH, whichever is less. Embankment sloping may be grass, gravel, asphalt, or stone at a maximum size of 8 inches in diameter. Sloping material may not hinder operation of maintenance vehicles.
- (D) Retaining walls, stone walls, etc. shall not be allowed on driveways within the right-of-way.
- (E) Any paving of an access in the right-of-way, whether new, resurface, or replacement shall only be asphalt and only allowed by permit and shall be placed/replaced at the owner's expense.
- (F) Crowning of the access shall be provided with a minimum pitch of 2 percent towards the side of the access.
- (G) Curb and gutter shall not be allowed within the CTH right-of-way for private access.
- (H) The angle formed between the centerline of a driveway (measured along that section of the driveway which is within the highway right-of-way) and the centerline of the CTH shall be as close to 90 degrees as possible, but not less than 75 degrees on either side.
- (1) Facing access on opposite sides of a CTH shall be located directly opposite each other whenever possible.
- (J) Shared access may be required to minimize the number of access points and interruption of traffic flow and provide a safe access point as determined by the Commission.
- (K) Private driveways which provide access to one or two residential parcels shall have a

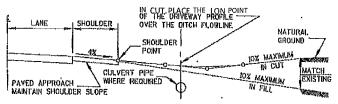
- maximum 20' width and a 20' return radii. See section (S) Figure 1 below.
- (L) Field entrances shall have a maximum 40' width and 25' return radii. See section (S) Figure 1 below.
- (M) Commercial driveways shall have a maximum 40' width and 25' return radii. See Section (S) Figure I below.
- (N) A bypass lane shall be required where the ADT of the adjacent CTH and other factors warrant as determined by the Commission.
- (0) Turnarounds should be provided so that vehicles do not need to back out onto a CTH and may be required if safety issues warrant installation. Installation shall be at owner's expense. Turnarounds, if constructed, shall be installed on private property.
- (P) Existing CTH property including road surfaces, curbs, shoulders, slopes, ditches, and vegetation shall be restored to its original condition.
- Vision corners must be free of all obstructions at each access point in accordance with the applicable vision corner diagram below. Driveway vision corners are to be measured from a point 3.5 feet above the center of the proposed access, 15 feet back from the edge of pavement of the CTH, to two points 2 feet above the center of the nearest on-coming lane of the CTH in each direction, at a distance of "D" from the point where the CTH meets the center of the proposed access. Distance "D" shall correspond to the speed limit of the road. If the given speed limit is not listed, the next highest speed limit shall be used. See Section (S) Figure 2 below.
- (R) For any development which will, in the opinion of the Commission, have probable significant impacts on abutting County Trunk Highways due to increased traffic flow, increased turning movements or detrimental effect on existing traffic, the Commission may require a Traffic Impact Analysis (TIA) be completed and submitted to the Commission prior to considering granting an access permit. The TIA shall determine the type of improvements required to provide safe access to the development, including, but not limited to, increased turning radii, segregated turn lanes and bypass lanes. A professional traffic engineer licensed to do work in the State of Wisconsin shall certify the TIA. The costs of the TIA and any required improvements shall be borne by the applicant.
- (S) [Illustrations on next page]



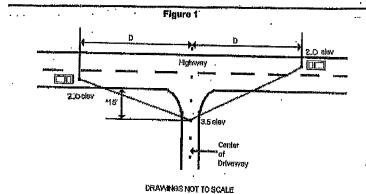
(PAVED SHOULDER ON HIGHWAY)



TYPICAL CROSS SECTION FOR PRIVATE DRIVE CR FELD ENTRANCE.



TYPICAL DRVEWAY pROFIL'ES



Vision Corner Diagram

Distance D	Posted Speed Limit
	<u>(MPH)</u> .
155	25
250	35
360	45
495	55

FIGURE 2

3.8 Access Control Map.

The location of all access points on CTH's should be established on a map named "THE OFFICIAL HIGHWAY ACCESS CONTROL MAP OF WOOD COUNTY", which will be drawn and updated by the COMMISSION. Copies of this map shall be available to the public at the Wood County Highway Department and Planning & Zoning Department.

Chapter 4 Administration and Enforcement

4.1 Administration.

The Commission is hereby authorized to administer this ordinance outside municipal boundaries within Wood County and within incorporated municipal boundaries for CTHs under the jurisdiction of the Commission. Within incorporated municipal boundaries, the Commission may not the controlling authority on access to CTHs with a speed limit equal to or less than 35 m.p.h. and therefore must coordinate with the municipality.

Applications for permits shall be made to the Wood County Highway Commission. The Highway Commissioner or designee shall review the proposed development or construction and shall either grant or deny the proposed access permit based upon the provisions, standards, and requirements of this ordinance, within thirty (30) working days of receipt of a complete application.

4.2 Construction.

No structure, object, excavation, or item of landscaping shall be constructed, reconstructed, altered, placed, installed, or planted within the right-of-way of a CTH until an access permit has been issued by the Commission. Any utility relocation required for installation shall be the permittee's responsibility prior to installation.

Said permit shall be placed in clear view as near to the point of proposed construction or access as possible. If not constructed within one year from date of issuance, the access permit shall expire and a new permit shall be applied for. The Commission may extend approval of an access permit at its sole discretion.

4.3 Maintenance.

Wood County shall not be responsible for any routine maintenance of a private access/access culvert including the removal of snow, ice, or sleet from the access or from the culvert. The culvert shall be kept free of debris and sediment. Also, the culvert should be protected from the possibility of fire and rodent damage.

When culverts have failed and create potential for damage to the highway, the property owner will be given notice to replace the culvert. If the condition allows, the property owner will be given 30 days to replace the culvert. If the property owner does not resolve the issue in 30 days, the Commission will perform the necessary work and bill the property owner in accordance with the fee structure.

If the condition requires immediate action by the Commission to prevent damage to the highway, the Commission will take the necessary action to minimize harm and expense to both the highway and the property.

4.4 Fees.

Installation of the access by the Wood County Highway Department shall require all fees to be paid for by the applicant upon billing by the Commission based on the current fee schedule. Payment in full for all fees is required prior to installation. Payment for a required culvert pipe shall be through a Town order. Installation of the access by Private Contractor or Owner shall require the payment of the Access Permit fee and Prepaid Owner Deposit prior to issuance of the Access Permit. Requests for reimbursement of the Prepaid Owner Deposit shall occur within one year of date of issuance of the Access Permit, unless an extension of the Access Permit is requested and approved by the Commission. If no written request for reimbursement of the Prepaid Owner Deposit is received by the Commission within either one year of the date of issuance of the Access Permit, or within one year of the date of approval of an extension of the Access Permit, the Prepaid Owner Deposit shall be retained permanently by the Commission.

4.5 Appeals.

Any person aggrieved by any decision made in the administration of this ordinance may appeal to the Wood County Highway Committee.

Appeals shall be filed within thirty (30) calendar days following the administrative decision by the Commission. Appeals shall be filed in writing with the Committee. The appeal shall specify the legal description of the parcel and access location in question and the reason given for the appeal. If possibly materially affected by the granting of a variance, the adjacent property owner(s) shall be notified by mail of the date and time of the hearing and the appellant's name and the variance requested a minimum of seven (7) calendar days prior to the hearing.

Where the Committee finds that unnecessary hardship may result from strict compliance with these regulations, it may vary the regulations, provided that the public interest is secured and that such variation will not establish an undesirable precedent and will not have the effect of nullifying the intent and purpose of these regulations. Any modifications or variance thus granted shall be entered in the minutes of the Committee setting forth the reasons which, in the judgment of the Committee, justified the modification or variance.

The Committee shall make a decision on the appeal within forty-five (45) calendar days from the day the appeal was filed. The appeal fee shall be as stated in the fee schedule and shall be due and payable at the time of filing of the appeal.

4.6 Violations.

In the case of any violation of this ordinance, the Commission may institute appropriate legal action up to and including removal of any item contrary to this ordinance and revocation of the access permit. Each day in which a violation continues to exist shall constitute a separate offense.

4.7 Penalties.

Any person, firm, or corporation found guilty of violating any part(s) of this ordinance shall be subject to the fees and penalties as listed in the fee schedule and Section 86.07(2) of the Wisconsin State Statutes.

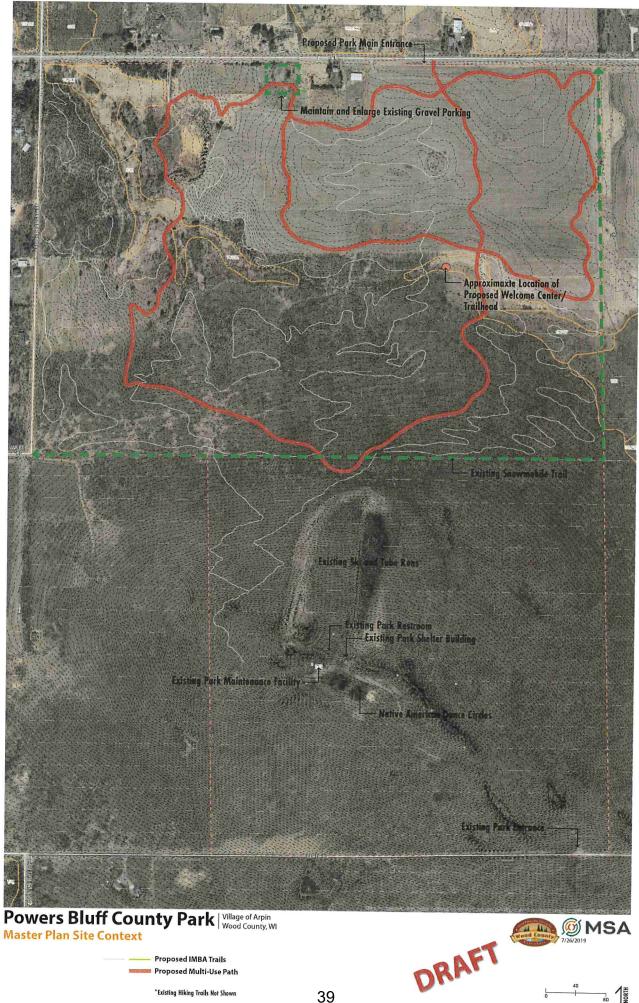
Highway Access Control Ordinance Fee Schedule

Acce	ss installed by wood County Highway Department	
	Commercial/Industrial Access	Actual Cost
	Private Residential and Field Driveway Access	\$2000 plus actual cost of pipe
	Remove Existing Driveway Access	Actual Cost
	Relocate Existing Driveway Access	\$3000 plus actual cost of pipe, if required
	Replace Existing Culvert	\$1500 plus actual cost of pipe
	Install/Replace Apron End Wall	\$500 plus actual cost of end wall(s)
	Extend Existing Driveway Access	\$1000 plus actual cost of pipe if required
	Temporary Driveway Access	Actual Cost
	Enclose Ditch in Right-of-Way	Actual Cost
	Cattle Crossing	Actual Cost
Acce	ss <u>installed by Private Contractor/Owner</u>	
	Commercial/Industrial Access	\$50 fee plus \$300 deposit
	Private Residential and Field Driveway Access	\$50 fee plus \$300 deposit
	Remove Existing Driveway Access	\$50 fee plus \$300 deposit
	Relocate Existing Driveway Access	\$50 fee plus \$300 deposit
	Replace Existing Culvert	\$50 fee plus \$300 deposit
	Install/Replace Apron End Wall	\$50 fee plus \$300 deposit
	Extend Existing Driveway Access	\$50 fee plus \$300 deposit
	Temporary Driveway Access	\$50 fee plus \$300 deposit
	Enclose Ditch in Right-of-Way	\$50 fee plus \$300 deposit
	Public Road Intersection-Subdivision	\$100 fee plus \$300 deposit
	Discharge Drain Tile in Ditch of CTH	\$100 fee plus \$300 deposit
<u>Perm</u>	nit Only	
	Change Use of Existing Access Driveway	\$50
	Pave Existing Driveway Access	\$50
Non-	<u>compliance</u>	
	Install Access without Permit	\$500 penalty
	Paving in the Right-of-Way without Permit	\$200 penalty
	Removal of Illegally Placed Driveway by Wood County	Actual cost Plus \$200 penalty
	Failure to maintain a culvert that requires County	Actual cost Plus \$500 penalty
	crews to flush, thaw, or replace in order to maintain	
	the integrity of the roadway.	
	Appeals (non-refundable)	\$100

\$50 Fee includes one post-installation inspection. \$100 Fee includes one construction and one post-construction inspection. \$300 deposit will be returned to owner upon acceptance of completed work. The following exceptions will apply:

- \$50 will be deducted from the deposit for each re-inspection if installation is unacceptable. The remainder will be returned to owner.
- If installation is unacceptable and Wood County has to correct the faulty installation, the deposit will be forfeited by the owner and actual costs for corrections shall be borne by the applicant.
- \$50 will be deducted for one six-month permit extension.

Make checks payable to Wood County Highway Commission and mail to:
Wood County Highway Department
555 17th Avenue North
Wisconsin Rapids, WI 54495



*Existing Hiking Trails Not Shown 39



Powers Bluff County Park | Village of Arpin Wood County, WI Welcome Center Conceptual Site Plan

Proposed IMBA Trails

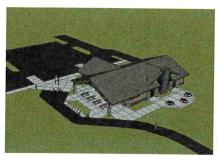
Proposed "Beginner Flow Trail"

- Proposed "Intermediate Skills Trail"

Existing Wetland Boundary











Front Entrance



CONCE PTUAL TOHERS BUILT WELCOME CONTIER

Rear Plaza



Shelter/Trailhead



Front Entrace



Rear Plaza/Service Entrance



Powers Bluff County Park | Village of Arpin Wood County, WI Welcome Center Conceptual Building Massing





Forest Administrators Report Contract Extension Notes – August 2019

#767 Wiitala & Vozka Logging

- Bid May 2018 original contract expiration: June 1, 2020.
- Contract extensions: none
- % completion = 0%
- Job constraints: Stump Treatment for Annosum root disease. No other major contract constraints.
- Considerations: This contract is currently the only one held by this contractor. They have occasionally worked on Wood County Forest in the past and their job performance has been good. Contractor has requested a year extension due to severe storm damage on other contracts they have with other landowners, as well as a need to take on other storm related work in a timely manner. This past year generated \$0.00 total revenue to Wood County Forest.

Recommendation:

Grant contract extension to December 31, 2020 with no increase in stumpage.