

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

**DATE:** Thursday, August 6, 2020  
**TIME:** 9:00 a.m.  
**PLACE:** Wood County Courthouse  
Rm 114  
400 Market Street  
Wisconsin Rapids, WI 54494

1. Call meeting to order.
2. Declaration of Quorum.
3. Public comments.
4. Correspondence
5. Approve minutes from previous committee meetings.
6. ATV Trail/Route System Update
7. **HIGHWAY**
  - a. Highway Staff Reports.
  - b. Highway Revenue Report.
  - c. Highway Vouchers
  - d. Highway Draft Budget
  - e. Lease space to WC Human Services for bus storage at Marshfield Highway Shop
  - f. Service Agreement with Towns
8. **PARKS AND FORESTRY**
  - a. Staff Reports
  - b. Powers Bluff ski/snowboard rental future
  - c. Special Use Permits
  - d. 2021 Draft Budget
  - e. Revenue Reports
  - f. Vouchers
9. The committee may go into closed session per Wis. Stat. s.19.85(1)(g) to discuss settlement of the MACU litigation.
10. Return to open session
11. Future Agenda Items
12. Set next regular meeting date: September 3, 2020 at 9:00am at Wood County Courthouse, Rm 114, 400 Market Street, Wisconsin Rapids, WI 54494
13. Adjourn

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**Join by phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 146 932 4894

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mf42bea9ebbb80b7d1e3d8d0f487de9ac>  
Meeting number (access code): 146 932 4894  
Meeting password: HIRC0806

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

1. **DAY & DATE:** July 9, 2020
2. **PLACE:** Wood County Courthouse, Rm 114,  
400 Market Street, Wisconsin Rapids, WI 54495
3. **MEETING TIME:** 9:00 A.M.
4. **ADJOURNMENT TIME:** 10:47 A.M.
5. **MEMBERS PRESENT:** Chairman Jacob Hahn, Supervisor John Hokamp,  
Supervisor Lee Thao, Supervisor David LaFontaine  
**PRESENT VIA WEBEX:** Supervisor Al Breu
6. **OTHERS PRESENT:** Sandra Green, Parks & Forestry Office Supervisor; Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Roland Hawk, Highway Commissioner; John Peckham, Highway Accounting Supervisor; Supervisor Dennis Polach; Shirley Klapperich; Supervisor Bill Leichtnam; Ken Jinsky; Doug Passineau; Rhonda Carrell; Town of Saratoga Supervisor;  
**PRESENT VIA WEBEX:** Chairman Lance Pliml; Highway Dept. Reception; Supervisor Clendenning
7. Call meeting to order. Meeting called to order at 9am.
8. Declaration of Quorum. Declared.
9. Public comments. Ken Jinsky commented regarding the detour and structural damage on his home. His intent here today is to present his first choice, which is to receive a commitment from Wood County Highway Dept. that we will take responsibility and pay for those said damages. He does not want litigation moving forward. Supervisor Hahn needs to wait to talk to county insurance before evaluating the results. R. Hawk explained the situation to the committee as well as the guests. R. Hawk explained the process for filing a claim. The claim has to show and indicate what the cost will be to the county. Once the claim is received, a determination will be made after review. He has a Victorian home that has a porch that wraps around the side. He stated the porch has moved away from the home about an inch, posts are hanging down and everything has shifted due to the vibration of large trucks that now use the CTH U detour due to the reconstruction of CTH U (Eagle Road) between Wisconsin Highway 54 and Biron paper mill. Supervisor Hahn and Highway Commissioner Hawk suggested again obtaining a form from the County Clerk to submit to the Risk Management committee. No other public comments.
10. Correspondence. R. Hawk stated that J. Peckham has been tracking COVID information and posting this information on the Highway Office door. This information was up for three months and they just recently received an anonymous complaint that the information was considered propaganda. The information was simply taken from the World Health Organization website and posted to inform the public of COVID information. An apology was given and the information has been removed from the Hwy. Dept. front door. J. Peckham wants to reiterate this was not intentional and the issue has been completely resolved.  
  
R. Hawk stated CIP has been approved for debt service and stated his 2021 request is a reduction from last year because of successful grants received for projects on Hwy. X and Hwy P in Auburndale area.
11. Approve minutes from previous committee meetings. **Motion by D. LaFontaine, second by A. Breu. All in favor. Motion carried.**

12. ATV Trail/Route System Update. R. Hawk provided an update. ATV working group held a meeting in late June to identify our next steps moving forward and extending a northern route for ATV/UTV's in Wood County. We identified a number of options for alternate routes to be signed and directed. We had a few conversations on the expense as well as working on updating the current map. We will look at obtaining approval for the new routes and then requesting additional funding for next year. We have identified a few roads that will not open as routes.

### 13. HIGHWAY

- a. Highway Staff Reports.  
Interviewed for a new shop supervisor. They will begin reference checks soon and make an offer.
- b. Highway Revenue Report. R. Hawk states not experiencing out of the ordinary.
- c. Highway Vouchers. **Motion to approve the highway vouchers by L. Pliml did talk with finance about streamlining the vouchers.** A discussion was had regarding the "process" in which vouchers have to be done now according to the Finance Dept. Everyone agreed that the current process is tedious and we can explore going back to doing vouchers the way we used to for example, 25 Alliant Energy bills for the month can be paid with one voucher, instead of the 25. L. Pliml advised that Sandra Green and John Peckham speak with those in Finance on how to move forward. Thank you L. Pliml and D. LaFontaine for assisting us with this change. **Motion by D. LaFontaine and second by L. Thao. Motion approved.**
- d. County Highway Right of Way Vegetation Spraying Program; Ditch Mowing, etc. R. Hawk discussed the Department's use of an herbicide to control woody vegetation. Highway sprays approximately 1/3 of the county per year. Initially herbicides were used to control invasive weeds is growing in the right-of-way such as Wild Parsnip. R. Hawk also provided information such as where these items can be purchased from, how they are used and applied and the effect on the vegetation. Shirley K., who is present, expressed her concern about losing our natural pollinators. Her concern is there is not one that says if it gets on waterways that it is harmful to aquatic and fish species.

Her concern is losing our Bees and not thinking about the consequences of them and the pollinator plants along that road. R. Hawk explained that spraying to control woody vegetation is a very efficient, economical, and safe process for reducing woody vegetation in the right-of-way and pollinators should not be affected because the generally are not attracted to woody vegetation. The other issue she has is the mowing of the right-of-ways. We are destroying the corridors for other pollinators. Why do you have to spend the time, effort and cost of mowing the right-of-ways? R. Hawk states it is a safety issue when vegetation obscures vision. You need to be able to see well enough to be able to turn safely onto the road. Ms. K is here to educate this committee as much as possible regarding our pollinators and how we are losing them. R. Hawk states Highway needs to use the most efficient process to control the vegetation in the right-of-way. R. Hawk went on to explain the positives and negatives of mowing and how they affect the staffing, equipment and budgets. Supervisor Leichtnam is concerned where there are water resources such as ponds, culverts and creeks. They have been fighting for a long time in the Town of Saratoga and are concerned with water quality.

He expressed his concerns on behalf of the Town of Saratoga. R. Hawk explained the process as a post emergent that once it is applied and on the vegetation, it cannot be washed off. What if it gets into the water (surface or ground), the only way it would happen is if it would be directly sprayed onto the water.

Rhonda Carrell, Town of Saratoga Supervisor, has pictures of the county's contractor spraying liquid spray onto the vegetation and into the water, applying it from a broom. It appears they sprayed across an entire ditch where there is a tributary into the 7-mile and sprayed it all the way up to the creek and both sides of the road in wetland areas. It is very concerning and in areas of waterways or wetlands, if there is something safer that can be used. Possibly go back to spot spraying and cutting and she asks that this committee and the highway department consider this request. A. Breu has one comment on the wild parsnip and the dangers and wants all to be aware of this and to watch the video on Wild Parsnip. B. Leichtnam is asking the HIRC to inquire to the Waushara County crew, monitor their work when they are applying and do some investigating on some of the applications they are using. The request from the Saratoga is to return to cutting. Supervisor Hahn requests this subject be brought back to HIRC at the beginning of next year.

- e. CTH U – Eagle Drive Project. (KEN JINSKY information). Schedule to be completed in September.
- f. Speed reduction on CTH Y (Adler Street, City of Marshfield). R. Hawk received an email from the City of Marshfield asking about the process for reducing the speed on Adler Street on the North side of Marshfield, which is also CTH Y. It drops to 35 and 25 in various places and requests we extend the reduction in other areas. Recommendation to the committee is to move forward with a possible speed study. They would need to submit a formal request in order for this to be considered.

Follow up to Local Road Forum held June 18. They had a Town meeting in Richfield and R. Hawk did plant the seed about helping more of the towns with maintenance such as plowing, moving, etc., and in return, Highway would be guaranteed three to five years of contracted work with municipalities in order to acquire additional equipment and personnel for the county fleet.

- g. Ditch Mowing on County Z in the town of Saratoga. See discussion above (12 d.) regarding the Township of Saratoga.

#### 14. PARKS AND FORESTRY

- a. Parks & Forestry Staff Reports. No questions or comments regarding the reports. August 4-7, Forestry Certification Audit. Wood County will be on the August 4th. F. Schubert stated S. Green, the office supervisor has been putting together reports of where our pulpwood, mostly hardwood, aspen, and a little some Oak, has been hauled over the last 5 years to find out what percentage was hauled to Verso (NewPage, Biron and WI Rapids locations). Once we have those numbers finalized, we will bring that information back to the committee.
- b. Special Use Permits. C. Schooley gave brief descriptions of each requested permit.

A. Golden Sands RC&D to use the Red Sands Beach Pavilion for training of volunteers to treat invasive species. They would also do training for our staff. C. Schooley would like to ask for a fee waiver for the use of the building for that day which is \$150. **Motion to grant a fee waiver by D. LaFontaine and A. Breu. All in favor. Motion carried.**

The second one is the Dairy Strong Disc Golf Tournament, which will be held on Saturday, July 18, 2020. Fee for course closure and exclusive use of the course is \$50 plus \$2 for each participant. **Motion by A. Breu and second by L. Thao. All in favor. Motion carried.**

The third is one for a fundraiser for Jeremiah's Crossing, which is a therapeutic horse ranch in the Dexter area. Fundraiser is on August 15, 2020 and they utilize the Dexter shelter building area. This is a public event and their estimated crowd is 350. C. Schooley is requesting approval for this event. **Motion to approve by D. LaFontaine and second by L. Thao. All in favor. Motion carried.**

- c. 2019 Annual Report. C. Schooley pointed out the couple of changes to the report that is in the packet. **Motion to approve the Annual Report by A. Breu and second by J. Hokamp. All in favor. Motion carried.**
- d. Parks and Forestry Revenue Reports.
- e. Parks and Forestry Vouchers. C. Schooley explained the process of moving forward with paying some of the monthly billings via the Purchasing Card. C. Schooley requests approval and Supervisor Pliml also agreed this is the best way to move forward. Both the Highway and Parks department will be moving forward with using the Purchasing Card as much as possible.  
**Motion to approve revenue reports and vouchers by D. LaFontaine and second by L. Thao. All in favor. Motion carried.**

15. Future Agenda Items. Discussion regarding Capital Improvement Plan ranking, department budgets for 2021.

16. Set next regular meeting date: August 6, 2020 at 9:00am at Wood County Courthouse, Rm 114, 400 Market Street, Wisconsin Rapids, WI 54495

17. Adjournment. Meeting adjourned by Chairman Hahn at 10:47 am.

Minutes taken and recorded by Parks & Forestry Office Supervisor, Sandra Green



# Wood County WISCONSIN

OFFICE OF  
HIGHWAY COMMISSIONER

*Roland Hawk*  
COMMISSIONER

August 6, 2020

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for August 6, 2020 HIRC meeting

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## **Department Activities**

### Personnel

New Shop Supervisor started on July 13. Scheduling interviews for Lead Mechanic. Interviewed and made an offer to one additional summer help. This person took another position after the offer. Highway will not pursue any additional summer help, possibly pursue additional help for winter.

Accepted resignation from Administrative Assistant effective August 20. Posting for applications will be out in the next week.

### Public Relations

A number of Towns have expressed interest in contracting with the Highway Department for desired routine summer and winter maintenance for multi-year terms. Highway Commissioner is developing costs associated with various tasks to meet with local leaders to provide services and expectations for towns to consider.

In developing partnerships with Wood County municipalities, the Highway Department may need to acquire additional resources to meet the increasing work load with the towns. As agreements start to develop the Highway Commissioner will bring terms of the agreements with projected resources to the HIRC. Costs for additional resources will be addressed in agreements with municipalities.

Commissioner met with a Representative from the Town of Saratoga and Supervisor Leichtnam to identify areas along County Highway Z that should not have herbicides applied to control woody vegetation in the future.

Commissioner is working with Steve Budnik, Community Resource Supervisor with Wood County Human Services Department to coordinate space to park some of the County's buses under roof at the Marshfield Highway Facility. Commissioner is developing a plan to provide access to an existing shed currently used for equipment and material storage. A new overhead door would be required to provide room for the buses and some electrical upgrades. Commissioner will develop a lease agreement.

## Highway Projects

CTH U (STH 54 – South Biron Drive) STP Urban project started April 20 and is scheduled to be completed in late September. Work is proceeding as scheduled with approximately three days delay due to utility conflicts and additional excavation for suspect subgrade materials.

Work on CTH V between US 10 and CTH Y is complete.

Work on CTH Y (West Adler Street) between CTH V and South Hawthorn Ave in City of Marshfield will began July 13 and is expected to be completed on approximately August 20. The road will be closed to traffic and detoured on CTH V to CTH H to Business 13.

Work to replace two bridges and asphalt pavement on CTH N (between CTH F & CTH S) will begin in August. The bridge contractor has not provided us with an official start date, but will have 60 days to complete their work once they start.

Work to replace a bridge on CTH V just south of Cary-Rock Road will also begin in August. The work will be completed by the same contractor performing the CTH N bridge work.

Crews are performing work on various town and municipal roadways.

## Highway Maintenance

The second contract to applying GSB 88 to CTH Z (Adams Co Line to STH 73) and CTH P (STH 186 to Connor St (Vil of Auburndale)) started July 13 and was completed July 23.

Crews continue to mow County & State Highway Right of Way.

Crews will be performing concrete repairs for the Wisconsin DOT on STH 54 east of Wisconsin Rapids during the first three weeks of August.

Wisconsin DOT has contacted the Commissioner to participate in a real-time road friction measurement study for winter maintenance activities such as comparing rock salt and salt brine applications. Commissioner and DOT are working on specifics for the study and if equipment can be placed into service for this winter the study will begin this fall. Any un-programmed costs will be covered by DOT.

## ATV Plan

The ATV sub-committee has not had an opportunity to meet since the last HIRC meeting. However a request from the Saratoga ATV/UTV Riders Club was received on July 27 requesting access for ATV/UTVs on County Highway Z between STH 73 and Ranger Road. This is a 0.75 mile segment of CTH Z that is currently post as 35 MPH. This will be reviewed and incorporated with a broader plan to identify ATV/UTV access to County Highways.

## **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 a Webex meeting sponsored by Finance on Questica, the budget software. I have begun work on the budget input into Questica and hope to have a draft ready by the time of the HIRC meeting.



County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Friday, July 31, 2020

	Actual	2020 Budget	Variance	Variance %
<b>REVENUES</b>				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$1,892,691.60	\$2,194,425.00	(\$301,733.40)	(13.75%)
43534 State Aid-LRIP		218,258.00	(218,258.00)	(100.00%)
Total Intergovernmental	1,892,691.60	2,412,683.00	(519,991.40)	(21.55%)
Licenses and Permits				
44101 Utility Permits	19,090.00	1,050.00	18,040.00	1,718.10%
44102 Driveway Permits		860.00	(860.00)	(100.00%)
44260 Moving Permits		1,025.00	(1,025.00)	(100.00%)
Total Licenses and Permits	19,090.00	2,935.00	16,155.00	550.43%
Intergovernmental Charges for Services				
47230 State Charges	652,521.29	1,702,757.00	(1,050,235.71)	(61.68%)
47231 State Charges-Highway	163,686.69	232,838.00	(69,151.31)	(29.70%)
47232 State Charges-Machinery	19,075.49		19,075.49	0.00%
47300 Local Gov Chgs	248,528.34	594,327.00	(345,798.66)	(58.18%)
47330 Local Gov Chgs-Transp	534,958.58	1,277,200.00	(742,241.42)	(58.11%)
47332 Local Gov Chgs-Roads		420,187.00	(420,187.00)	(100.00%)
47333 Local Gov Chgs-Bridges	(11,773.74)	78,103.00	(89,876.74)	(115.07%)
Total Charges to Other Governments	1,606,996.65	4,305,412.00	(2,698,415.35)	(62.67%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	604,688.26	2,169,804.00	(1,565,115.74)	(72.13%)
Total Interdepartmental Charges	604,688.26	2,169,804.00	(1,565,115.74)	(72.13%)
Total Intergovernmental Charges for Services	2,211,684.91	6,475,216.00	(4,263,531.09)	(65.84%)
Miscellaneous				
48100 Interest	0.74		0.74	0.00%
48300 Gain/Loss-Sale of Property	185,060.00		185,060.00	0.00%
48340 Gain/Loss-Sale of Salvage and Waste	3,853.20	6,700.00	(2,846.80)	(42.49%)
48500 Donations	13,584.37		13,584.37	0.00%
Total Miscellaneous	202,498.31	6,700.00	195,798.31	2,922.36%
Other Financing Sources				
49110 Proceeds from Long-Term Debt		2,300,000.00	(2,300,000.00)	(100.00%)
Total Other Financing Sources		2,300,000.00	(2,300,000.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>4,325,964.82</b>	<b>11,197,534.00</b>	<b>(6,871,569.18)</b>	<b>(61.37%)</b>
<b>EXPENDITURES</b>				
Public Works-Highway				
53110 Hwy-Administration	210,665.67	351,879.80	141,214.13	40.13%
53120 Hwy-Engineer	138,259.39	254,866.05	116,606.66	45.75%
53191 Hwy-Other Administration	205,080.35	335,532.33	130,451.98	38.88%
53210 Hwy-Employee Taxes & Benefits	(922,258.60)	1,753,982.36	2,676,240.96	152.58%
53220 Hwy-Field Tools	8,977.01	(1,839.92)	(10,816.93)	587.90%
53230 Hwy-Shop Operations	164,679.41	247,343.16	82,663.75	33.42%
53232 Hwy-Fuel Handling	(10,721.11)	(23,105.00)	(12,383.89)	53.60%
53240 Hwy-Machinery Operations	(596,926.26)	92,274.18	689,200.44	746.90%
53260 Hwy-Bituminous Ops	69,597.06	230,793.04	161,195.98	69.84%
53262 Hwy-Bituminous Ops	21,864.91		(21,864.91)	0.00%
53266 Hwy-Bituminous Ops	584,983.70	1,856,661.62	1,271,677.92	68.49%
53270 Hwy-Buildings & Grounds	97,552.67	181,404.12	83,851.45	46.22%
53290 Hwy-Salt Brine Operations	20,725.04		(20,725.04)	0.00%
53291 Hwy-Salt Brine Operations	(28,627.33)	150.00	28,777.33	19,184.89%
53281 Hwy-Acquisition of Capital Assets	54,438.99		(54,438.99)	0.00%
53310 Hwy-Maintenance CTHS		21,950.55	21,950.55	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,202,984.33	1,907,786.45	704,802.12	36.94%
53312 Hwy-Snow Remov	588,221.86	802,481.54	214,259.68	26.70%
53313 Hwy-Maintenance Gang	36,580.82	103,111.16	66,530.34	64.52%
53314 Hwy-Maint Gang-Materials	6,682.36	2,900.00	(3,782.36)	(130.43%)
53320 Hwy-Maint STHS	682,250.44	1,442,910.19	760,659.75	52.72%
53330 Hwy-Local Roads	612,966.41	1,195,139.14	582,172.73	48.71%
53340 Hwy-County-Aid Road Construction	26,876.08	456,930.91	430,054.83	94.12%
53341 Hwy-County-Aid Bridge Construction	81,935.42	131,193.61	49,258.19	37.55%
53490 Hwy-State & Local Other Services	253,826.62	555,188.46	301,361.84	54.28%
Total Public Works-Highway	3,510,615.24	11,899,533.75	8,388,918.51	70.50%

County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Friday, July 31, 2020

		Actual	2020 Budget	Variance	Variance %
	Capital Outlay				
57310	Highway Capital Projects	1,100,579.93	2,132,862.32	1,032,282.39	48.40%
	Total Capital Outlay	1,100,579.93	2,132,862.32	1,032,282.39	48.40%
	TOTAL EXPENDITURES	4,611,195.17	14,032,396.07	9,421,200.90	67.14%
	NET INCOME (LOSS) *	(285,230.35)	(2,834,862.07)	2,549,631.72	(89.94%)

## Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: June 2020

For the range of vouchers: 16201221 - 16201454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201221	ADAMS COUNTY HIGHWAY DEPT	Chipseal and Paint	06/20/2020	\$30,640.18	P
16201222	ADVANCE JANITORIAL SERVICE & SUPPLY	Carpet/Floor & Cleaning Servic	06/25/2020	\$569.05	P
16201223	ADVANCE SUPPLY LLC		06/18/2020	\$71.99	P
16201224	AT&T-ATLANTA	Telephone (Marshfield)	06/21/2020	\$42.81	P
16201225	AT&T MOBILITY II LLC	Wireless (Engineer)	06/16/2020	\$43.50	P
16201226	BROOKS TRACTOR COMPANY		06/21/2020	\$9,000.00	P
16201227	DEAN ALTMANN TRUCKING & EXCAVATING	Haul Backhoe	06/22/2020	\$343.75	P
16201228	DEAN ALTMANN TRUCKING & EXCAVATING	Haul Backhoe	06/29/2020	\$406.25	P
16201229	FRONTIER	Telephone - Marshfield	06/28/2020	\$58.53	P
16201230	HENRY G MEIGS LLC	Oil for Hot Mix Operations	06/24/2020	\$21,864.52	P
16201231	HENRY G MEIGS LLC	Oil for Hot Mix Operations	06/26/2020	\$11,067.33	P
16201232	HENRY G MEIGS LLC	Oil for Hot Mix Operations	06/25/2020	\$11,174.53	P
16201233	HENRY G MEIGS LLC	Oil for Hot Mix Operations	06/29/2020	\$10,925.82	P
16201234	JOHN DEERE FINANCIAL		06/25/2020	\$323.25	P
16201235	LA TRUCKING	Hired Trucks	06/25/2020	\$5,011.89	P
16201236	LA TRUCKING	Hired Trucks	06/25/2020	\$2,179.41	P
16201237	MARSHFIELD UTILITIES	Electric/Water/Sewer	06/30/2020	\$120.40	P
16201238	MARSHFIELD UTILITIES	Electric/Water/Sewer	06/30/2020	\$125.38	P
16201239	MARSHFIELD UTILITIES	Electric/Water/Sewer	06/30/2020	\$43.49	P
16201240	MILESTONE MATERIALS	BASE	06/24/2020	\$1,693.55	P
16201241	MILESTONE MATERIALS	BASE	06/26/2020	\$157.64	P
16201242	MILESTONE MATERIALS	BASE	06/26/2020	\$512.72	P
16201243	PRECISE MRM LLC	FLAT PLAN USA & GPRS NAF SOFTW	06/30/2020	\$648.00	P
16201244	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	06/30/2020	\$20,583.76	P
16201245	ROCK OIL REFINING INC	USED OIL	06/11/2020	\$40.00	P
16201246	SCHILL TRUCKING INC	Hired Trucks	06/11/2020	\$3,616.81	P
16201247	SOLARUS	Telephone - WR & Hot Mix	06/13/2020	\$143.34	P
16201248	STAPLES ADVANTAGE	Office Supplies	06/24/2020	\$33.29	P
16201249	STERLING WATER INC	Water for Hot Mix	06/30/2020	\$26.75	P
16201250	TRACTOR SUPPLY CREDIT PLAN		06/29/2020	\$669.94	P
16201251	WATER WORKS & LIGHTING COMM	Utilities - WR & Hot Mix Plant	06/25/2020	\$24.81	P
16201252	WATER WORKS & LIGHTING COMM	Utilities - WR & Hot Mix Plant	06/25/2020	\$1,978.09	P
16201253	WATER WORKS & LIGHTING COMM	Utilities - WR & Hot Mix Plant	06/25/2020	\$11.70	P
16201254	WATER WORKS & LIGHTING COMM	Utilities - WR & Hot Mix Plant	06/25/2020	\$4,577.55	P

## Committee Report - County of Wood

Highway Department - June 2020

16201221 - 16201454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201255	WATER WORKS & LIGHTING COMM	Utilities - WR & Hot Mix Plant	06/25/2020	\$497.29	P
16201256	WE ENERGIES	Natural Gas-HM/Brine/WR & Mars	06/25/2020	\$10.10	P
16201257	WE ENERGIES	Nat. Gas - HM/Brine/WR&Marshfi	06/25/2020	\$27.87	P
16201258	WE ENERGIES	Nat. Gas - HM/Brine/ WR&Marshf	06/25/2020	\$15.19	P
16201259	WI DEPT OF TRANSPORTATION - BFS	Project Costs	07/01/2020	\$83,197.07	P
16201260	WI DEPT OF TRANSPORTATION - BFS	Project Costs	07/01/2020	\$3,808.07	P
16201261	WI DEPT OF TRANSPORTATION - BFS	Project Costs	07/01/2020	\$139,122.55	P
16201262	ADVANCE AUTO PARTS		06/02/2020	(\$0.01)	P
16201263	ADVANCE AUTO PARTS		06/02/2020	\$30.39	P
16201264	ADVANCE AUTO PARTS		06/02/2020	\$24.85	P
16201265	ADVANCE AUTO PARTS		06/02/2020	\$101.47	P
16201266	ADVANCE AUTO PARTS		06/02/2020	\$210.13	P
16201267	ADVANCE AUTO PARTS		06/02/2020	\$210.13	P
16201268	ADVANCE AUTO PARTS		06/03/2020	(\$210.13)	P
16201269	ADVANCE AUTO PARTS		06/03/2020	\$86.88	P
16201270	ADVANCE AUTO PARTS		06/04/2020	\$45.56	P
16201271	ADVANCE AUTO PARTS		06/04/2020	\$75.36	P
16201272	ADVANCE AUTO PARTS		06/04/2020	\$135.89	P
16201273	ADVANCE AUTO PARTS		06/04/2020	\$239.69	P
16201274	ADVANCE AUTO PARTS		06/04/2020	\$42.72	P
16201275	ADVANCE AUTO PARTS		06/05/2020	\$106.08	P
16201276	ADVANCE AUTO PARTS		06/08/2020	\$103.41	P
16201277	ADVANCE AUTO PARTS		06/08/2020	\$20.78	P
16201278	ADVANCE AUTO PARTS		06/08/2020	\$20.76	P
16201279	ADVANCE AUTO PARTS		06/09/2020	\$265.35	P
16201280	ADVANCE AUTO PARTS		06/10/2020	\$55.66	P
16201281	ADVANCE AUTO PARTS		06/10/2020	\$2.24	P
16201282	ADVANCE AUTO PARTS		06/11/2020	(\$10.00)	P
16201283	ADVANCE AUTO PARTS		06/11/2020	\$53.61	P
16201284	ADVANCE AUTO PARTS		06/11/2020	\$40.81	P
16201285	ADVANCE AUTO PARTS		06/11/2020	\$24.04	P
16201286	ADVANCE AUTO PARTS		06/15/2020	(\$0.01)	P
16201287	ADVANCE AUTO PARTS		06/15/2020	\$33.10	P
16201288	ADVANCE AUTO PARTS		06/15/2020	\$6.02	P
16201289	ADVANCE AUTO PARTS		06/15/2020	\$86.46	P
16201290	ADVANCE AUTO PARTS		06/16/2020	\$15.63	P
16201291	ADVANCE AUTO PARTS		06/16/2020	\$51.29	P
16201292	ADVANCE AUTO PARTS		06/16/2020	\$11.03	P
16201293	ADVANCE AUTO PARTS		06/16/2020	\$89.44	P
16201294	ADVANCE AUTO PARTS		06/16/2020	\$25.41	P
16201295	ADVANCE AUTO PARTS		06/16/2020	\$171.91	P
16201296	ADVANCE AUTO PARTS		06/16/2020	\$6.15	P
16201297	ADVANCE AUTO PARTS		06/17/2020	(\$10.00)	P
16201298	ADVANCE AUTO PARTS		06/22/2020	\$19.58	P

Highway Department - June 2020

16201221 - 16201454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201299	ADVANCE AUTO PARTS		06/22/2020	\$45.14	P
16201300	ADVANCE AUTO PARTS		06/24/2020	\$164.48	P
16201301	ADVANCE AUTO PARTS		06/24/2020	\$8.37	P
16201302	ADVANCE AUTO PARTS		06/29/2020	(\$44.00)	P
16201303	ADVANCE AUTO PARTS		06/29/2020	\$293.10	P
16201304	ADVANCE AUTO PARTS		06/29/2020	\$440.47	P
16201305	ADVANCE AUTO PARTS		06/30/2020	\$14.71	P
16201306	ADVANCE AUTO PARTS		06/30/2020	\$330.43	P
16201307	ADVANCE AUTO PARTS		06/30/2020	\$413.01	P
16201308	HANSON BRUCE		06/30/2020	\$300.00	P
16201309	ACE HARDWARE		06/08/2020	\$49.99	P
16201310	ACE HARDWARE		06/08/2020	\$39.96	P
16201311	ACE HARDWARE		06/16/2020	\$41.99	P
16201312	ACE HARDWARE		06/22/2020	\$181.90	P
16201313	AL'S AUTOGLASS LLC		06/10/2020	\$45.00	P
16201314	BATTERIES PLUS BULBS		06/01/2020	\$33.32	P
16201315	APPLIED INDUSTRIAL TECHNOLOGY		06/18/2020	\$8.61	P
16201316	APPLIED INDUSTRIAL TECHNOLOGY		06/29/2020	\$20.32	P
16201317	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS		06/17/2020	\$2,548.51	P
16201318	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS		06/24/2020	\$93.88	P
16201319	ARING EQUIPMENT COMPANY		06/03/2020	\$175.91	P
16201320	ARING EQUIPMENT COMPANY		06/10/2020	\$89.56	P
16201321	ARING EQUIPMENT COMPANY		06/11/2020	\$739.81	P
16201322	ARING EQUIPMENT COMPANY		06/16/2020	\$1,349.82	P
16201323	ARING EQUIPMENT COMPANY		06/19/2020	\$771.81	P
16201324	ARING EQUIPMENT COMPANY		06/19/2020	\$3,100.19	P
16201325	ARING EQUIPMENT COMPANY		06/29/2020	\$686.51	P
16201326	ARING EQUIPMENT COMPANY		06/29/2020	\$946.15	P
16201327	BROCK WHITE COMPANY		06/12/2020	\$456.50	P
16201328	BROOKS TRACTOR COMPANY		06/16/2020	\$253.89	P
16201329	BROOKS TRACTOR COMPANY		06/19/2020	\$16.22	P
16201330	CENTRAL CULVERT & SUPPLY LLC		06/03/2020	\$17,469.09	P
16201331	CENTRAL CULVERT & SUPPLY LLC		06/26/2020	\$3,163.77	P
16201332	CENTRAL CULVERT & SUPPLY LLC		06/28/2020	\$2,796.80	P
16201333	CENTRAL CULVERT & SUPPLY LLC		06/28/2020	\$3,593.44	P
16201334	CONTECH ENGINEERED SOLUTIONS LLC		06/25/2020	\$20,400.00	P
16201335	CONTECH ENGINEERED SOLUTIONS LLC		06/29/2020	\$34,800.00	P
16201336	CONTECH ENGINEERED SOLUTIONS LLC		06/16/2020	\$12,900.00	P
16201337	DECKER SUPPLY CO		06/11/2020	\$1,325.00	P
16201338	DORSHORST WOOD RECYCLING LLC		06/12/2020	\$300.00	P
16201339	JFTCO INC		06/02/2020	\$87.52	P
16201340	JFTCO INC		06/05/2020	\$1,399.00	P
16201341	JFTCO INC		06/05/2020	\$459.72	P
16201342	JFTCO INC		06/17/2020	\$41.60	P

Highway Department - June 2020

16201221 - 16201454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201343	JFTCO INC		06/18/2020	\$132.35	P
16201344	FASTENAL COMPANY		06/02/2020	\$806.80	P
16201345	FASTENAL COMPANY		06/09/2020	\$37.49	P
16201346	FASTENAL COMPANY		06/16/2020	\$176.74	P
16201347	FASTENAL COMPANY		06/30/2020	\$83.92	P
16201348	FERGUSON ENTERPRISES LLC		06/30/2020	\$50.04	P
16201349	FLEETPRIDE		06/09/2020	\$357.26	P
16201350	HANES GEO COMPONENTS		06/16/2020	\$50.00	P
16201351	HANES GEO COMPONENTS		06/25/2020	\$50.00	P
16201352	ISTATE TRUCK CENTER		05/11/2020	\$235.36	P
16201353	ISTATE TRUCK CENTER		05/11/2020	\$39.68	P
16201354	ISTATE TRUCK CENTER		05/12/2020	(\$39.68)	P
16201355	ISTATE TRUCK CENTER		05/12/2020	\$35.92	P
16201356	ISTATE TRUCK CENTER		05/22/2020	(\$35.92)	P
16201357	ISTATE TRUCK CENTER		06/09/2020	\$4.43	P
16201358	ISTATE TRUCK CENTER		06/12/2020	\$15.03	P
16201359	ISTATE TRUCK CENTER		06/10/2020	\$156.11	P
16201360	ISTATE TRUCK CENTER		06/16/2020	\$136.44	P
16201361	ISTATE TRUCK CENTER		06/17/2020	\$256.32	P
16201362	ISTATE TRUCK CENTER		06/17/2020	\$0.52	P
16201363	ISTATE TRUCK CENTER		06/18/2020	\$343.90	P
16201364	ISTATE TRUCK CENTER		06/24/2020	\$62.09	P
16201365	ISTATE TRUCK CENTER		06/22/2020	\$15.22	P
16201366	ISTATE TRUCK CENTER		06/25/2020	\$232.22	P
16201367	ISTATE TRUCK CENTER		06/26/2020	(\$62.10)	P
16201368	ISTATE TRUCK CENTER		06/26/2020	\$114.70	P
16201369	ISTATE TRUCK CENTER		06/29/2020	\$66.15	P
16201370	JX ENTERPRISES INC		06/03/2020	\$42.28	P
16201371	JX ENTERPRISES INC		06/26/2020	\$207.44	P
16201372	JX ENTERPRISES INC		06/26/2020	\$179.98	P
16201373	MENARDS-MARSHFIELD		06/22/2020	\$325.25	P
16201374	MID-STATE TRUCK SERVICE INC		06/18/2020	\$536.15	P
16201375	MID-STATE TRUCK SERVICE INC		06/19/2020	\$509.23	P
16201376	MID-WISCONSIN TECH SUPPLY		06/16/2020	\$62.90	P
16201377	MISSISSIPPI WELDERS SUPPLY CO INC		06/20/2020	\$217.50	P
16201378	NAPA CENTRAL WI AUTO PARTS		06/09/2020	\$391.95	P
16201379	NAPA CENTRAL WI AUTO PARTS		06/22/2020	\$95.11	P
16201380	NAPA CENTRAL WI AUTO PARTS		06/24/2020	\$294.96	P
16201381	NEKOOSA CORPORATION		06/17/2020	\$4,312.80	P
16201382	NIEMAN'S SERVICE INC		06/03/2020	\$50.00	P
16201383	NIEMAN'S SERVICE INC		06/18/2020	\$375.00	P
16201384	NORTH CENTRAL UTILITY OF WI		06/08/2020	\$18.02	P
16201385	NORTH CENTRAL UTILITY OF WI		06/09/2020	\$11.70	P
16201386	NORTH CENTRAL UTILITY OF WI		06/15/2020	\$697.37	P

Highway Department - June 2020

16201221 - 16201454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201387	NORTH CENTRAL UTILITY OF WI		06/18/2020	\$6.93	P
16201388	NORTH CENTRAL UTILITY OF WI		06/23/2020	\$96.66	P
16201389	NORTH CENTRAL UTILITY OF WI		06/25/2020	\$257.10	P
16201390	NORTH CENTRAL UTILITY OF WI		06/25/2020	\$22.46	P
16201391	NORTH CENTRAL UTILITY OF WI		06/25/2020	\$11.66	P
16201392	NORTH CENTRAL UTILITY OF WI		06/25/2020	\$231.92	P
16201393	RAPIDS FORD LINCOLN MERCURY		06/23/2020	\$224.85	P
16201394	RAPIDS RENTAL & SUPPLY		06/22/2020	\$9.72	P
16201395	RUBBER INC		06/15/2020	\$56.79	P
16201396	STAINLESS & REPAIR INC		06/02/2020	\$125.46	P
16201397	SCHILLING SUPPLY COMPANY		06/09/2020	(\$90.48)	P
16201398	SCHILLING SUPPLY COMPANY		06/23/2020	\$180.96	P
16201399	SNAP-ON INDUSTRIAL		06/26/2020	\$241.08	P
16201400	SWIDERSKI EQUIPMENT INC		06/22/2020	\$2,073.44	P
16201401	TRUCK COUNTRY OF WISCONSIN		06/06/2020	\$63.65	P
16201402	TRUCK COUNTRY OF WISCONSIN		06/05/2020	\$269.91	P
16201403	TRUCK EQUIPMENT INC		06/15/2020	\$79.12	P
16201404	TRUCK EQUIPMENT INC		06/24/2020	\$313.54	P
16201405	UNITED RENTALS NORTH AMERICA INC		06/29/2020	\$30.53	P
16201406	VAN ERT ELECTRIC COMPANY INC		06/17/2020	\$777.33	P
16201407	VERMEER SALES AND SERVICE INC		06/08/2020	\$299.88	P
16201408	WISCONSIN FLOWGATE & CULVERT		06/25/2020	\$2,636.90	P
16201409	WISCONSIN VALLEY BUILDING PRODUCTS		06/19/2020	\$531.30	P
16201410	ZARNOTH BRUSH WORKS INC		06/02/2020	\$1,088.00	P
16201411	ADVANCED DISPOSAL	Garbage Disposal	06/30/2020	\$117.95	P
16201412	BECKER TRUCKING & EXCAVATING INC		07/01/2020	\$1,224.00	P
16201413	CBS SQUARED INC	Marshfield Shop Brine Build De	07/06/2020	\$2,410.00	P
16201414	CNE GAS	Natural Gas - Hot Mix Plant	07/09/2020	\$5,679.86	P
16201415	DEAN ALTMANN TRUCKING & EXCAVATING	Haul Backhoe	07/06/2020	\$312.50	P
16201416	FAHRNER ASPHALT SEALERS LLC	CRS-2P Application	06/30/2020	\$26,175.60	P
16201417	GEE ASPHALT SYSTEMS INC	GSB-88 Sealcoat	06/29/2020	\$95,245.20	P
16201418	HENRY G MEIGS LLC	PG 58-28 Oil for Hot Mix Opera	07/10/2020	\$10,932.26	P
16201419	HOME DEPOT CREDIT SERV (Highway)		07/05/2020	\$590.10	P
16201420	EARTH INC	Base for Lynn Hill Culvert	06/24/2020	\$1,947.00	P
16201421	MIDWEST EQUIPMENT SPECIALISTS INC		06/16/2020	\$632.20	P
16201422	KRAEMER COMPANY	Base for Lynn Hill Road	07/02/2020	\$25,616.82	P
16201423	WE ENERGIES	Natural Gas-HM/WR/Mfld,Pitts	07/01/2020	\$2,901.95	P
16201424	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/30/2020	\$26.78	P
16201425	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/17/2020	\$26.78	P
16201426	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/01/2020	\$238.36	P
16201427	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/02/2020	\$50.00	P
16201428	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/08/2020	\$254.36	P
16201429	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/15/2020	\$238.36	P
16201430	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/16/2020	\$50.00	P

## Committee Report - County of Wood

Highway Department - June 2020

16201221 - 16201454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201431	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/22/2020	\$254.36	P
16201432	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/29/2020	\$238.36	P
16201433	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/30/2020	\$50.00	P
16201434	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/03/2020	\$1,368.32	P
16201435	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/05/2020	\$106.00	P
16201436	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/10/2020	\$749.03	P
16201437	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/19/2020	\$106.00	P
16201438	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/17/2020	\$680.00	P
16201439	CINTAS CORPORATION	Cleaning Rugs & Uniforms	06/24/2020	\$683.12	P
16201440	WAUSHARA COUNTY TREASURER	Spray Weeds	07/09/2020	\$11,439.69	P
16201441	LEADER EVAPORATOR CO INC	Asphalt Plant Poly Tank	07/15/2020	\$3,750.00	P
16201442	US BANK	Procurement Card Purchases	07/16/2020	\$2,022.49	
16201443	COMPLIANCE ASSURANCE ASSOCIATES INC	Smoke School	07/20/2020	\$400.00	P
16201444	DEAN ALTMANN TRUCKING & EXCAVATING	Haul Backhoe	07/13/2020	\$406.25	P
16201445	KOLO TRUCKING AND EXCAVATING INC		07/15/2020	\$10,773.68	P
16201446	KRAEMER COMPANY	T/ Pt Edwd - Lynn Hill Rd base	07/15/2020	\$26,163.55	P
16201447	MAXIMUM COATINGS & SANDBLASTING LLC		06/08/2020	\$1,265.00	P
16201448	MILESTONE MATERIALS	Base	07/15/2020	\$245.18	P
16201449	MILESTONE MATERIALS	Base	07/15/2020	\$504.72	P
16201450	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	07/14/2020	\$106.64	P
16201451	WATER WORKS & LIGHTING COMM	Natural Gas Marshfield	07/09/2020	\$51.47	P
16201452	WHIRLWIND SWEEPING WI INC		07/21/2020	\$1,750.00	P
16201453	WHIRLWIND SWEEPING WI INC		07/10/2020	\$875.00	P
16201454	WISCONSIN MEDIA	Legal Notices	06/30/2020	\$124.62	P
<b>Grand Total:</b>				<b>\$739,912.25</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:





## Parks & Forestry Department Reports

Thursday, August 6, 2020

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

- All park areas continue to be extremely busy this season. Staff has been doing a great job keeping up with the increased demand and use of our facilities and amenities.
- WisCorps has begun constructing 1.5 miles of single track biking trail at Powers Bluff County Park. They are working during the weeks of July 20-August 7<sup>th</sup>. Once completed, there will be approximately 3 miles of bike trail that will be available for summer and winter use.
- I would like to discuss the Powers Bluff winter operations at our meeting. Specifically, I would like to discuss the future of Wood County continuing to offer ski and snow board rentals. Most of our rental inventory is quite old, and the low amount of rental revenue that we bring in does not keep up with the cost of necessary replacement of skis, boots, and snowboards.
- Participated in site visit of future ATV trail development project in Town of Hiles.
- Participated in meeting with Finance, P&F, and Hwy staff to discuss county's receipts payable process.
- Met with landowner interested in gifting 40 acres, in the township of Hansen, in order to be used for conservation and agricultural education. Individual is also in contact with area school agricultural teachers regarding the property.
- Staff is working on a draft of the 2021 Parks and Forestry budget. Once completed, the draft will be emailed to the HIRC members for review prior to the meeting.
- **Special Use Permits**
  - Multi-Metro Deer Management annual request to utilize approved portions of South Wood County Park for the purpose of allowing certified archers to harvest deer during the archery season. This has been occurring for several years, without issue. I would recommend allowing this to continue.

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

#### **Current Projects**

- River Cities Construction has finished the Willow Run, South Park Ranger Cabin, and Red Beach Vault Toilet roofing projects.
- We will be continuing finish work on the Willow Run vault toilet remodel project.
- The concrete for the North Park wood fence is finished and the building is ordered.
- We are working on plans to improve the walk path which continues to be washed out by the RC&D ditch at South Park.

#### **Maintenance Operations**

- All park areas and facilities are in good condition and operating at full capacity.
- We had some vandalism at Dexter Park, North Park and Nepco Park. These things are being repaired and will be back to use shortly.

#### **Employee Matters**

- Our Employee meeting and appreciation lunch is scheduled for August 12<sup>th</sup> at White Beach.

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

### **Snowmobile / ATV**

- Completed Snowmobile Trail Aids reimbursement. We also reached supplemental again for the 19/20 season.
- Completed the ATV Trail Aids reimbursement.
- Began working on confirming number of funded miles for snowmobiles. Working with the State DNR on this project. This will include GPS'ing of all Wood County snowmobile trails and confirming they are funded/non-funded, on-road routes or trails. This must be done in order to continue receiving our 271.1 miles for reimbursement to the county and the clubs.

### **Office**

- Cancellations due to COVID19 continues.  
     July reservations canceled beginning June 30<sup>th</sup> through July 27<sup>th</sup>  
         Shelter = \$1,945. Camping = \$4,954  
     June reservations canceled beginning May 28<sup>th</sup> through June 29<sup>th</sup>  
         Shelter = \$3,400. Camping = \$14,427.76 ☹  
     May reservations canceled beginning May 1<sup>st</sup> through May 27<sup>th</sup>  
         Shelter = \$2,270. Camping = \$7,600.  
     March/April reservations canceled beginning March 1st through April 30<sup>th</sup>  
         Shelter = \$7,050. Camping = \$8,600.
- We have been extremely busy answering phones and assisting customers on shelter and camping reservations, refunds and rescheduling.
- Responding to **COVID 19** questions and concerns on a daily basis.
- Updated our website, Facebook & Instagram regarding COVID19 information.
- Completed the 2019 Annual Report and Power Point for Chad to present to County Board.
- Corresponding with the Sheriff's Department on the procedure for issuing violations and subsequent follow-up between departments.
- Began work on the 2021 budget. Reviewed 1<sup>st</sup> draft with Chad and Fritz.
- Attended Questica Budget Software training on 7/28/2020.
- Attended and took minutes at the HIRC meeting on 7/9/2020.
- Met with Paul Bernard in Planning & Zoning with Chad Schooley and Fritz Schubert to discuss best way moving forward regarding GIS data and snowmobile/ATV routes and trails.
- Attended Wellness meeting on 7/29/2020.
- Advertised for our Disc Golf Permit sale from July 6<sup>th</sup> through July 10<sup>th</sup>.
- Met with Finance Dept. (Ed and Brenda) along with the Highway Department (John and Chris) to discuss the best way to handle AP Vouchers and bill listings for committee meetings.
- Ordered various supplies for the outlying campgrounds.

## **Forest Administrator, by Fritz Schubert**

- Routine Timber sale administration (Office Admin - 0 sales currently being cut). Worked on getting payments, contract extensions, new contracts, letters of credit, and closeout details finalized.
- Preparations for Certification Audit scheduled for August 4-7.
- Met and toured Hay Creek Road ATV trail project with DNR and County personnel.
- Attended MACU mediation.

- Forest road repair and maintenance (East Hazelnut and connecting road). Road base (1.25") added to portions of Peterson Road and Hazelnut Trail.
- Mowed portions of ATV trail project off of Peterson Road and Hay Creek Road. Mowed access roads and parking areas in vicinity of Hemlock Road.
- Cleaned up and mowed public shooting range.
- Marked firewood areas.

**TOWN OF HILES**  
**WOOD COUNTY, WISCONSIN**

**RECEIVED**

JUL 15 2020

Trent Miner, Chairman  
Thomas Gardner, Supervisor  
Mark Gudel, Supervisor  
Kimm Wojtalewicz, Clerk  
Soraya Krostag, Treasurer  
Gerald Wegner, Assessor

Wood County  
Parks & Forestry

July 9, 2020

Wood County  
c/o Wood County Parks & Forestry Dept.  
Attn: Fritz Schubert, Forest Administrator  
PO Box 8095  
Wisconsin Rapids, WI 54495-8095

Dear Fritz,

Pursuant to Wis. Stats. 82.10(4), you are hereby notified of a public hearing that is scheduled for Monday, August 17, 2020, commencing at 6:00 p.m. for the purpose of the consideration of a resolution passed by the town board to discontinue a road described as follows:

A road commencing at the quarter post of sections 29 and 32, Town 22N, Range 2E, thence running north 0.60 miles, known as River Road.

The hearing will be held at the Hiles Town Hall, 10108 County Road V, Pittsville, WI 54466.

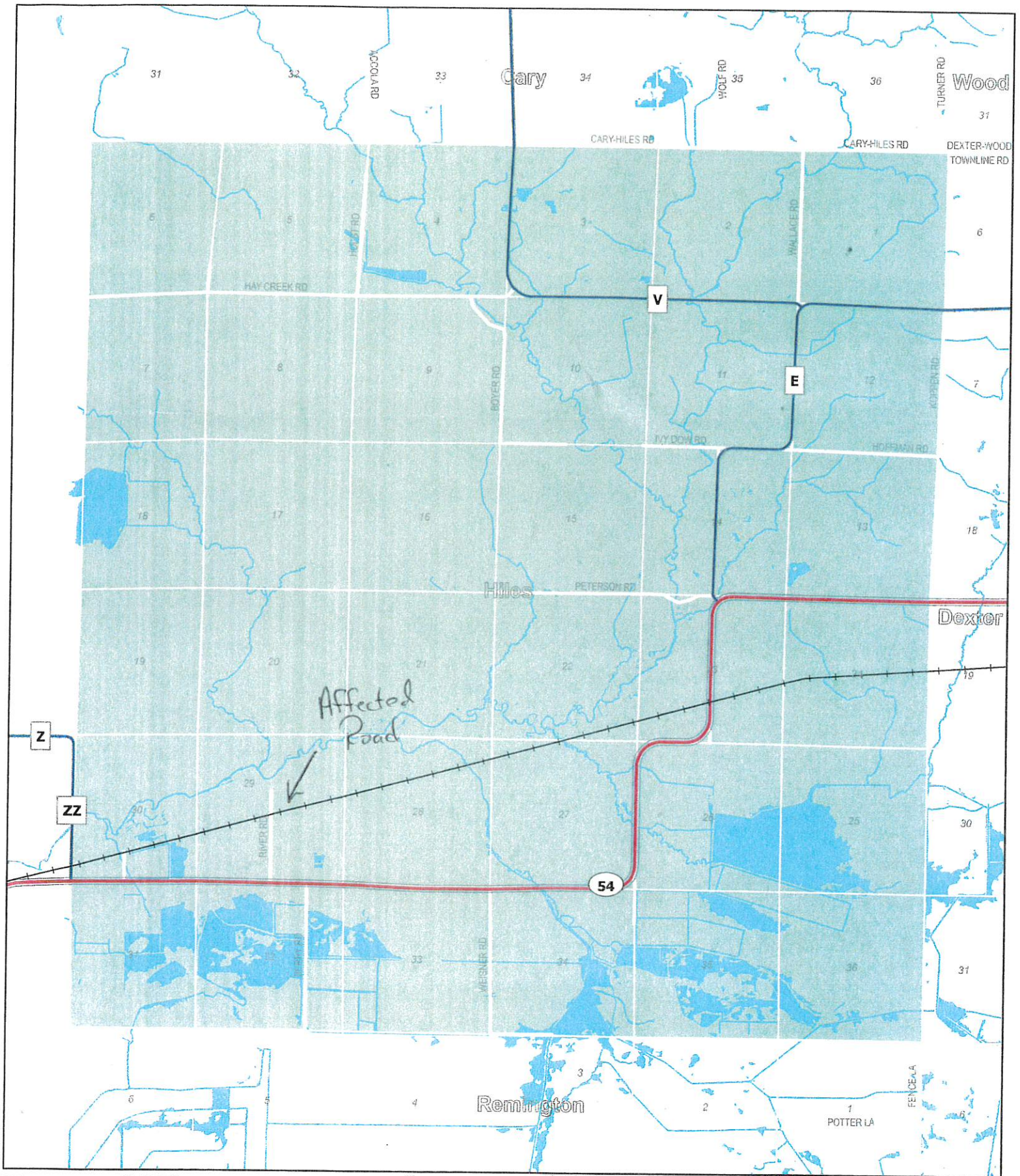
A map is attached to this letter for reference.

Sincerely yours,



Trent Miner  
Chairman





# Town of Hiles



1 inch equals 4,500 feet



21

The information depicted on this map is a compilation of public record information including aerial photography and other base maps. No warranty is made, express or implied, as to the accuracy of the information used. The data layers are a representation of current data to the best of our knowledge and may contain errors. It is not a legally recorded map and cannot be substituted for field verified information. Map may be reproduced with permission of the Wood County Planning and Zoning Department. Errors may be reported to said Department 400 Market St, Wisconsin Rapids, Wisconsin 54494, phone (715) 421-8469. Copyright © 2020.

Date Printed: 6/8/2020 9:27 AM  
 Cartographer: pbernard  
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## MEMORANDUM

To: The Highway, Infrastructure and Recreation Committee  
From: Peter Kastenholz, Corporation Counsel  
Re.: County of Wood vs. Members' Advantage Credit Union  
Date: March 12, 2020

## BACKGROUND

The facts of the case are simple but disputed in part. Kruger Dragline Excavating a/k/a Kruger Forest Management (Kruger) was in the business of harvesting timber. The County of Wood (Wood County or County) is, among other things, in the business of selling forest products (timber). The County auctioned off a number of parcels of timber and Kruger bid on some of them. Kruger was the high bidder on four of the timber parcels and entered into several similar contracts with the County to harvest the timber on the parcels within a two or three year period of time. Pursuant to the terms of the contracts, extensions to effectuate the harvesting was granted by the County on three of the four contracts. As a component of each timber harvesting contract, Kruger was required to provide security that it would timely complete the contract pursuant to its terms. Kruger provided letters of credit as such financial guarantees. Kruger failed to complete the contracts at issue by not harvesting some or all of the timber and as a result, the County timely presented the letters of credit to the Defendant, Members Advantage Credit Union (MACU), which had issued said letters of credit. MACU failed to remit the payments guaranteed by the letters of credit and the County eventually sued for recovery.

MACU presents the argument that the Wood County Forest Timber Sale Contracts that Kruger entered into were in fact not timber sale contracts but were instead a type of license or permit for Kruger to harvest the timber and as such, Kruger was not obligated to harvest all of the timber and pay the County for the timber that wasn't harvested. MACU also contends the County was not damaged by Kruger's failure to harvest and pay for the uncut timber as set forth in the contracts. Finally, MACU argues that the letters of credit here were of the type that only assured the county that MACU would pay for the timber harvested and removed by Kruger and that all said timber have been paid for, ergo the county has no right to recover.

## RELEVANT FACTS

On July 20, 2015, Kruger entered into three timber sale contracts with the County. Contract #733, contract #734 and contract #738 all had their two year term of performance extended from July 1, 2017, to July 1, 2018. There was another timber sale contract entered into by Kruger and the County that is a subject of this litigation, that being contract #728, which was entered into on December 16, 2014. There was no performance extension on contract #728.

Timber harvesting contracts require the contractor, here, Kruger, to harvest the identified timber from the tract of land specified in the contract within a given time frame. These timber sale contracts were not licenses or permits to harvest timber; they constituted the sale of certain

timber at certain prices with a mandate to remove the harvested timber within a specific time frame. Paragraph 32 of each timber sale contract requires that "All and only the timber marked or designated for cutting on the premises shall be cut..." Paragraph 54 of each contract states that "The Purchaser agrees to complete all operations on each portion of the premises or each compartment as designated in the cutting requirements." The 'cutting requirements' attached to each contract identify the types of trees and the areas from which they are to be harvested.

MACU is incorrect in asserting that "Kruger never harvested any of the selected timber in any of the Timber Contracts." As set out in the fourth claim of the County's Complaint, Kruger harvested some of the timber on contract # 738 and paid the County \$11,145.80 for the timber it removed under the contract. (Schubert at para. 6)

MACU is also wrong in its assertion that "the same selected timber which would have been subject to the Timber Contracts was subsequently logged by different contractors." The County did attempt to mitigate its damages by rebidding contracts 728, 733, 734, and the remainder of 738. The County did select the high bidder in each instance and entered into contracts with them to sell and remove the identified trees. The County did deduct from the damages it sought the high bid amounts contained in the new contracts but it is not correct to say that all of the timber identified for harvest in the four contracts here has been harvested and paid for, as it hasn't been at this point in time. Also, the amounts bid for the timber the second time around were less than that bid and contracted for by Kruger and guaranteed by MACU.

MACU is also wrong in claiming that the County did not suffer any actual damages as a result of the contract breaches. When Kruger failed to harvest, remove and pay for the timber identified in contracts 728, 733 and 734, and failed to harvest and pay for all of the timber contracted for in contract #738, the County suffered the damages alleged in the Complaint, which damages exceed the amount the County is seeking from the Defendant in that the letters of credit did not cover all of the damages incurred by the County in three of the four contracts. Specifically, the County's damages on the contracts are as follows:

<u>Contract #</u>	<u>Kruger Contract</u>	<u>Remediation Contract</u>	<u>County's Loss</u>	<u>MACU Letter of Credit</u>	<u>County's Uncovered Loss</u>
728	\$119,740.10	\$64,670	\$55,070.10	\$23,950	\$31,120.10 +
733	\$40,080	\$36,625	\$3,455 + costs	\$8,016	\$0
734	\$85,316	\$64,706	\$20,610	\$17,063.10	\$3,546.80 +
738	\$38,964.50 (\$11,145.80 paid)	\$16,420	\$11,398.70	\$7,792.90	\$3,605.80 +

The letters of credit that served as the financial guarantee of performance for each of the four timber sale contracts here were not just to protect against the timber company causing damage in fulfilling its contracts but to ensure the County was paid in full for the timber it sold. The cost of timber goes up and down and there are costs in bidding and rebidding timber sales.

The County's process in selling its timber, the contracts it uses to do so, and the financial performance guarantee by letter of credit ensuring the timber is harvested and paid for, represent industry standard. That MACU may not have understood what it was guaranteeing by means of issuing its letters of credit here is not the County's responsibility.

## ARGUMENTS

MACU contends that the timber sale contracts are the equivalent of permits and do not require Kruger to harvest the selected timber and to pay the County irrespective of whether Kruger did so or not. Several provisions within the contracts make clear that each timber sale contract was just that, a contract to sell timber and a requirement to pay for it. It is possible but unlikely the trier of fact, the court, will find that the contracts at issue here do not constitute a sale of timber to Kruger with consequences upon his failure to harvest, pay for and remove the timber within a certain amount of time. If the court determines the contracts were in fact permits allowing for the harvesting but not requiring it, then the county would lose its case and recover no damages.

MACU next contends that the application of Wis. Stat. s. 405.108(6) exonerates MACU from liability to Wood County for Kruger's failure to perform as letters of credit are not intended for the purpose of insuring the contractual performance of third parties rather they are a guarantee that if the third party doesn't make a payment required by a contract that the letter of credit is then subject to redemption.

*that would be true of a commercial  
LOC but not a standby LOC as  
we specifically have here.*

Wis. Stat. s. 405.108(6) states in part that:

### **405.108. Issuer's rights and obligations.**

(6) An issuer is not responsible for any of the following:

(a) The performance or nonperformance of the underlying contract, arrangement, or transaction.

MACU construes this statutory language to say that by means of issuing its letters of credit it was not guaranteeing that Kruger would perform the contracts it had entered into with the county, instead it was guaranteeing payment on any timber harvested by Kruger and not paid for. The county reads the provision to mean that MACU is not bound by the letters of credit to perform the contract, i.e. harvest and then pay for the timber, instead, MACU is responsible for paying for the county's losses for Kruger not performing the terms of the contract. The County wants the money that Kruger agreed to pay for the timber he purchased and agreed to remove. Since Kruger violated the contracts by failing to harvest and pay for the timber identified therein, MACU is required to honor the letters of credit, not to perform the terms of the contract.

There are only a few cases that construe this statute. Only one of which is of any help here, that being the Admanco case from 2010, which is five years after the last modification of the law. Admanco provides that there are two different types of letters of credit: those that serve the sale of commodities and those that guarantee the performance of an obligation. The former is called a 'commercial letter of credit' and the latter a 'standby' letter of credit.'

Although we are dealing with the sale of a commodity, timber, the letters of credit here are titled standby letters of credit (LOC) and state within them that they are stand-by LOCs. The invitation to bid the timber sales that Kruger won provided that the high bidder had to provide a



LOC that "must cover the performance of all terms and conditions of the agreement (contract) in addition to stumpage payments." and therefore they guarantee the performance of an obligation, that being Kruger's compliance with the timber sale contracts. The letters of credit were not drafted to solely guarantee payment on logs that were harvested and actually removed from the county's property. If that were the case, then we would have commercial letters of credit.

This case rests on whether or not the letters of credit are commercial or stand-by letters of credit. If the court finds that in fact the letters of credit here were standby letters of credit, the county is likely to recover the full amount of damages it has sued for, approximately \$55k. If the court finds that the letters of credit were commercial letters of credit or that s. 405.108(6) controls no matter the type of LOC, then the county is not likely to recover anything.

### MEDIATION

The court has required the parties to pursue alternate dispute resolution, that being mediation. This is a common mandate of courts these days and one of the main reasons civil trials have become so uncommon. The parties jointly select a mediator who reviews the facts of the case and positions of the parties and then presents likely outcomes and the risks the parties are taking by not settling. Normally a lawyer attending mediation will have some level of authority to settle or will have their client with them and the client will have the authority to settle. I am not necessarily asking for settlement authority here, but I none-the less wanted to present the case, its status and the prospects of mediation to the committee such that you could be informed and ask questions.

## Committee Report

County of Wood

Report of claims for: PARKS AND FORESTRY

For the period of: JULY FOR (AUGUST HIRC)

For the range of vouchers: 21200505 - 21200620

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21200505	AMAZON CAPITAL SERVICES	Brawny Disposable Towels	07/01/2020	\$190.98	P
21200506	BAKER BETSY	NP Shelter Cancellation Refund	07/01/2020	\$480.00	P
21200507	COUNTY MATERIALS CORP	Cement, Rock-White B Benches	07/01/2020	\$21.00	P
21200508	FEED STORE THE	Straw for Straw-White B Area	07/01/2020	\$23.96	P
21200509	FUTUREWOOD CORPORATION	Return Perform Bond-Job #778	07/01/2020	\$3,930.00	P
21200510	RAPIDS RENTAL & SUPPLY	Safety Items for Chainsaw Use	07/01/2020	\$45.25	P
21200511	RAPIDS RENTAL & SUPPLY	Weedie Parts for SP	07/01/2020	\$72.58	P
21200512	RAPIDS RENTAL & SUPPLY	Weedie Supplies for SP	07/01/2020	\$17.34	P
21200513	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$55.23	P
21200514	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$28.06	P
21200515	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$57.90	P
21200516	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$289.11	P
21200517	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$28.88	P
21200518	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$190.94	P
21200519	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$72.26	P
21200520	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$435.51	P
21200521	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	07/01/2020	\$47.44	P
21200522	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$336.33	P
21200523	WATER WORKS & LIGHTING COMM	Electric Service for SP	07/01/2020	\$318.29	P
21200524	WE ENERGIES	Gas Service for SP	07/01/2020	\$27.93	P
21200525	ACE HARDWARE	Toilet Repair Kit for SP	07/08/2020	\$8.99	P
21200526	ACE HARDWARE	Ranger Cabin Items for SP	07/08/2020	\$20.75	P
21200527	ACE HARDWARE	Supplies for SP Campground	07/08/2020	\$6.59	P
21200528	DOINE EXCAVATING INC	Road Gravel-NP Campground Rd	07/08/2020	\$217.50	P
21200529	FLECK WILLIAM	WSBP Cancellation Refund	07/08/2020	\$85.00	P
21200530	INTERNATIONAL MOUNTAIN CYCLING ASSOC	Field Design New Bike Trail-PB	07/08/2020	\$3,313.77	P
21200531	MARSHFIELD WILBERT VAULT	Septic Cover and Ring-SP	07/08/2020	\$81.00	P
21200532	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	07/08/2020	\$101.67	P
21200533	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	07/08/2020	\$49.86	P
21200534	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies for DP	07/08/2020	\$2.34	P
21200535	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies for DP	07/08/2020	\$14.99	P
21200536	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies-DP Showers	07/08/2020	\$74.99	P
21200537	PITTSVILLE FARM & HOME CENTER	Grounding Items for DP	07/08/2020	\$10.48	P
21200538	PITTSVILLE FARM & HOME CENTER	Lights for Bathrooms-DP	07/08/2020	\$32.97	P
21200539	PITTSVILLE FARM & HOME CENTER	Shower Blding Supplies-DP	07/08/2020	\$23.31	P
21200540	PITTSVILLE FARM & HOME CENTER	Supplies for Toilet Repairs-DP	07/08/2020	\$32.62	P
21200541	POWER PAC INC	Mower Blades, Etc. for NP	07/08/2020	\$184.98	P
21200542	POWER PAC INC	Oil Mix -Weedies/Chainsaws-DP	07/08/2020	\$53.88	P
21200543	POWER PAC INC	Weedie Supplies for DP	07/08/2020	\$18.46	P

## Committee Report - County of Wood

PARKS AND FORESTRY - JULY FOR  
(AUGUST HIRC)

21200505 - 21200620

21200544	POWER PAC INC	Tractor Part for SP	07/08/2020	\$29.70	P
21200545	POWER PAC INC	JD Mower Repairs for NP	07/08/2020	\$186.50	P
21200546	TOWER COMPANY INC THE	Nozzle Assembly(3)-Campgrounds	07/08/2020	\$211.50	P
21200547	WISCONSIN VALLEY BUILDING PRODUCTS	Tools for SP Shop	07/08/2020	\$148.50	P
21200548	WOLOSEK LANDSCAPING	Dirt-White Beach Shelter Area	07/08/2020	\$323.00	P
21200549	ADVANCED DISPOSAL	Monthy Garbage Service	07/15/2020	\$886.00	P
21200550	ALLIANT ENERGY/ WP&L	Electric Service for ATV Park	07/15/2020	\$27.39	P
21200551	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	07/15/2020	\$113.16	P
21200552	ALLIANT ENERGY/ WP&L	Electric Service for NP	07/15/2020	\$375.00	P
21200553	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	07/15/2020	\$154.42	P
21200554	ALLIANT ENERGY/ WP&L	Electric Service for NP	07/15/2020	\$370.65	P
21200555	ALLIANT ENERGY/ WP&L	Electric Service-NP Shelter	07/15/2020	\$111.43	P
21200556	ALLIANT ENERGY/ WP&L	Electric Service for NP	07/15/2020	\$338.40	P
21200557	ALLIANT ENERGY/ WP&L	Electric Service for NP Shop	07/15/2020	\$97.51	P
21200558	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	07/15/2020	\$892.86	P
21200559	ALLIANT ENERGY/ WP&L	Electric Service-NP Cabin	07/15/2020	\$236.67	P
21200560	ALLIANT ENERGY/ WP&L	Electric Service for PB	07/15/2020	\$72.46	P
21200561	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-May '20 NP & DP	07/15/2020	\$9,000.00	P
21200562	BUDS CORNER MART	Gas for Vehicles & Equip-SP	07/15/2020	\$596.24	P
21200563	ADVANCE AUTO PARTS	Supplies for NP	07/15/2020	\$91.80	P
21200564	ADVANCE AUTO PARTS	Filters, Oils, Etc. for SP	07/15/2020	\$73.35	P
21200565	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	07/15/2020	\$188.16	P
21200566	CRESCENT ELECTRIC SUPPLY CO	Electrical Items for NP	07/15/2020	\$60.62	P
21200567	HOME DEPOT CREDIT SERV (Parks)	Assorted Item-SP Buildings, Etc.	07/15/2020	\$792.91	P
21200568	INSIGHT FS	Diesel and Gas for NP	07/15/2020	\$778.78	P
21200569	LADICK TRUCKING & EXCAVATING	Roadbase-S. Peterson Rd-Forestry	07/15/2020	\$4,625.85	P
21200570	LAVIN MACKENZIE	Nepco Shelter Cancellation	07/15/2020	\$555.00	P
21200571	MATTHEW'S ELECTRIC SERVICE LLC	Septic Lift Station Repairs-DP	07/15/2020	\$600.79	P
21200572	MENARDS-MARSHFIELD	Assorted Supplies for NP	07/15/2020	\$119.54	P
21200573	OAKDALE ELECTRIC CO	Electric Service-DP Showers	07/15/2020	\$33.09	P
21200574	OAKDALE ELECTRIC CO	Electric Service for DP	07/15/2020	\$67.90	P
21200575	OAKDALE ELECTRIC CO	Electric Service-DP Loop3 Bath	07/15/2020	\$63.75	P
21200576	OAKDALE ELECTRIC CO	Electric Service-DP Shelter	07/15/2020	\$41.45	P
21200577	OAKDALE ELECTRIC CO	Electric Service-Loop 2 at DP	07/15/2020	\$526.22	P
21200578	OAKDALE ELECTRIC CO	Electric Service-DP Lake Rd	07/15/2020	\$39.00	P
21200579	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	07/15/2020	\$94.36	P
21200580	OAKDALE ELECTRIC CO	Electric Service-DP Site7 Area	07/15/2020	\$478.36	P
21200581	OAKDALE ELECTRIC CO	Electric Service for DP	07/15/2020	\$672.23	P
21200582	OAKDALE ELECTRIC CO	Electric Service-DP Loop 1	07/15/2020	\$108.76	P
21200583	OAKDALE ELECTRIC CO	Electric Service for DP Loop 3	07/15/2020	\$400.49	P
21200584	OAKDALE ELECTRIC CO	Electric Service for DP Dam	07/15/2020	\$75.26	P
21200585	PROVISION PARTNERS	Gas & Diesel-Vehicles & Equipment	07/15/2020	\$306.33	P
21200586	REIGEL PLUMBING & HEATING	Plumbing Items-NP Showers	07/15/2020	\$24.14	P
21200587	STAPLES ADVANTAGE	Office Supplies	07/15/2020	\$17.55	P
21200588	TURF TAMERS LLC	Lawn Mowing-SP & Nepco for 6/2020	07/15/2020	\$5,240.00	P
21200589	WISCORPS INC	Build Mountain Bike Trails-PB	07/15/2020	\$8,250.00	P
21200590	ADVANCED DISPOSAL	Garbage Service for PB	07/22/2020	\$60.95	P
21200591	AMAZON CAPITAL SERVICES	Brawny Cleaning Towels-NP	07/22/2020	\$32.99	P

# Committee Report - County of Wood

## PARKS AND FORESTRY - JULY FOR (AUGUST HIRC)

21200505 - 21200620

21200592	ARCTIC GLACIER INC	Ice for DP Campground	07/22/2020	\$414.01	P
21200593	ARCTIC GLACIER INC	Ice for NP Campground	07/22/2020	\$440.39	P
21200594	ARCTIC GLACIER INC	Ice for SP Campground	07/22/2020	\$340.97	P
21200595	CENTRAL WI ATV RIDERS INC	Reimburse ATV Trail Maintenance	07/22/2020	\$7,604.00	P
21200596	CRESCENT ELECTRIC SUPPLY CO	Electric Items-DP & ATV Park	07/22/2020	\$75.90	P
21200597	FERGUSON ENTERPRISES LLC	Building Supplies for NP	07/22/2020	\$37.63	P
21200598	LAKE SIDE OASIS LLC	Gas for #583-DP	07/22/2020	\$79.40	P
21200599	LAKE SIDE OASIS LLC	Gas for #569-Forestry	07/22/2020	\$48.34	P
21200600	LAKE SIDE OASIS LLC	Gas for DP Ranger	07/22/2020	\$31.45	P
21200601	LAKE SIDE OASIS LLC	Gas for #562-DP	07/22/2020	\$47.79	P
21200602	LAKE SIDE OASIS LLC	Gas for #757-Forestry	07/22/2020	\$35.71	P
21200603	LAKE SIDE OASIS LLC	Gas for #545-DP	07/22/2020	\$53.75	P
21200604	LAKE SIDE OASIS LLC	Gas for #759-DP	07/22/2020	\$26.22	P
21200605	LAKE SIDE OASIS LLC	Gas for #19-760	07/22/2020	\$33.88	P
21200606	LAKE SIDE OASIS LLC	Gas for #545-DP	07/22/2020	\$62.06	P
21200607	LAKE SIDE OASIS LLC	Gas for #614-DP Van	07/22/2020	\$35.65	P
21200608	LAKE SIDE OASIS LLC	Gas for #759-DP	07/22/2020	\$30.11	P
21200609	LAKE SIDE OASIS LLC	Gas for #583-DP	07/22/2020	\$94.27	P
21200610	LAKE SIDE OASIS LLC	Gas for #535 Golf Cart-DP	07/22/2020	\$11.75	P
21200611	LAKE SIDE OASIS LLC	Gas for #757-Forestry	07/22/2020	\$40.36	P
21200612	LAKE SIDE OASIS LLC	Gas for #545-DP	07/22/2020	\$58.00	P
21200613	MATTHEW'S ELECTRIC SERVICE LLC	Replace Main Breaker-NP Camp	07/22/2020	\$142.29	P
21200614	PROGRESSIVE LAWN CARE & SUMMIT SNOW	Boulders for ATV Parking Lot	07/22/2020	\$1,760.00	P
21200615	REIGEL PLUMBING & HEATING	Beach House Item-NP	07/22/2020	\$13.99	P
21200616	SHAWN DUPEE CONSTRUCTION LLC	Ballast-Hazelnut Rd-Forestry	07/22/2020	\$1,100.00	P
21200617	STAPLES ADVANTAGE	Office Supplies & Sanitizers	07/22/2020	\$80.41	P
21200618	STAPLES ADVANTAGE	Wypall Wipes for NP	07/22/2020	\$153.30	P
21200619	US BANK	Wood Shed Braces, Timers, Bags	07/22/2020	\$1,903.62	
21200620	WISCONSIN MEDIA	Ads-Timber Sales & Covid-19	07/22/2020	\$164.40	P

**Grand Total:**

**\$64,513.81**

## Signatures

Committee Chair:

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Committee Member:

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