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

**DATE:** 

Thursday, November 7, 2019

TIME:

8:00 a.m.

PLACE:

Wood County River Block

Auditorium

111 W. Jackson St. WI Rapids, WI 54495

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

#### 5. CONSENT AGENDA

- a. Approve minutes from previous committee meetings
- b. Department Staff Reports
- c. Department Vouchers
- d. Department Revenue Reports
- 6. Review items, if any, pulled from consent agenda
- 7. ATV Update

#### 8. HIGHWAY

- a. Resolution for Highway Access Control Ordinance (replaces Existing Ordinance #401)
- b. CTH U projects:
  - a. STH 54 S Biron Drive
  - b. Bridgewater/Classic Development
- c. Sale of unused/low use county highway property
- d. Tandem Axle Quotes
- e. Commissioner Evaluation & Re-election
- f. WCHA Appointment for Commissioner

#### 9. PARKS AND FORESTRY

- a. Parks Revenue Report
- b. Forestry Revenue Report
- c. 2020 Rental Information New White Sands Beach Shelter(s)
- 10. Future Agenda Items
- 11. Set next regular meeting date: <u>December 5, 2019</u>, Wood County Highway Department, 555 17<sup>th</sup> Ave N., Wisconsin Rapids, WI 54495
- 12. Adjournment.

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

DAY & DATE:

Wednesday, October 2, 2019

PLACE:

Wood County Highway Department, 555 17th Ave N,

Wisconsin Rapids, WI 54495

**MEETING TIME:** 

8:01 A.M.

**ADJOURNMENT TIME:** 

10:02 A.M.

**MEMBERS PRESENT:** 

Chairman Adam Fischer, Supervisor William Winch, Supervisor Marion Hokamp, Supervisor Lance Pliml,

Supervisor Dennis Polach

**EXCUSED:** 

Not applicable.

**OTHERS PRESENT:** 

Supervisor Bill Clendenning; Commissioner Roland Hawk,

Highway; Caitlin Carmody, Highway Accounting

Technician; Director Chad Schooley, Parks and Forestry; Forest Administrator Fritz Schubert, Parks and Forestry; Pete Winistorfer, Town of Rock; Dan Schmitt, MSA Professionals; Fred Lochner, MSA Professionals

- 1. Call meeting to order. Meeting called to order by Supervisor Fischer at 8:01 am.
- 2. Fischer declared a quorum.
- 3. Public comments. None.
- 4. Correspondence.

R. Hawk stated that the email that came out from Trent Miner regarding agenda changes was in part due to him trying to add the Low Boy Trailer Purchase item to the agenda on Thursday morning. He did not realize that the Committee Chair could only make changes at that point.

Hawk also stated that they hired MSA Professionals to help with the site plan for the Marshfield salt shed. There are some wetlands on the site and the DNR will need to do a site review. The application costs \$500 and he wondered if he needed committee approval. Fischer stated that since approval was given to go forth with the process that he did not think further approval from the committee was necessary.

#### 5. CONSENT AGENDA

a. Approve minutes from previous committee meetings

A correction needs to be made to the September 5, 2019 minutes to reflect that Supervisor Al Breu attended but did not sign the sign in sheet.

- b. Department Staff Reports
- c. Department Vouchers
- d. Department Revenue Reports

Winch requested to remove pages 4, 7, 12, and 23 for discussion.

Motion to approve the consent agenda with the correction to the September 5, 2019 minutes and the removal of said pages by Winch by L. Pliml and seconded by M. Hokamp. All in favor. Motion carried.

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

Page 4 – Winch inquired if Bill Clendenning did take back the Township letter discussed under item "a." to the Towns Association as indicated, and if so, what came of it. Clendenning said he did take it back to the Towns Association and they are consulting on it still. Fischer stated he did get a call from a Town of Richfield supervisor to add it to the November HIRC agenda.

Winch also asked if the Parks Department also got the vehicle in that was addressed under item "c. Fleet Vehicle Replacement" as indicated in the minutes on page 4. Schooley stated yes, the vehicle came in and a check was cut for \$27,717.50 for that.

Page 7 – Winch asked if the Highway Department did spend down their machinery fund as indicated in paragraph one on that page. Hawk stated the budget was resolved with Finance department.

Page 12 – Winch inquired about CTH U projects listed under "Highway Projects". Hawk stated he had an agenda item in this meeting to discuss those.

Page 23 – Winch pointed out the Menards charge and reminded Schooley that Menards is not in Wood County. He also stated that the South Park electric bill seemed high. Schooley stated he would look at it in comparison to previous years.

Motion to approve the items pulled from the consent agenda made by L. Pliml and seconded by M. Hokamp. All in favor. Motion carried.

At this time and at the consent of the committee, Fischer moved to item 9.c. "MSA Presentation for Powers Bluff" and returned to the agenda following. Minutes for that section can be found in order.

#### 7. ATV Update

a. Town of Remington Communication Regarding Bridge Crossing and Resolution

Hawk stated that for the Yellow River Bridge crossing in STH 80, the Town of Remington had to include it in their ordinance and then forward it to the State. He believed they had their meeting the night prior and so he is confident that that portion will be open by the end of the month.

In addition, Hawk mentioned that there was a fatality on Swiggum Ln in the Town of Seneca. Speed and alcohol were involved.

#### b. Additional Requested ATV County Highway Routes

Hawk stated there were three more route sections requested. They are listed as follows:

- CTH DD in the Town of Rudolph between STH 34 and CTH O.
- CTH Z in the Town of Saratoga between Heminger Court and Patton Dr (1/4 mile)
- CTH V in the Town of Rock between Patton Dr to CTH N in Lindsey (1 mile)

He stated he has concerns about the one on CTH Z but that it would be a good test section because it is only a ¼-mile long. There is a wide shoulder on that portion.

Motion to approve the three requested route sections made by L. Pliml and seconded by W. Winch. All in favor. Motion carried.

Hawk stated he would like to utilize additional ATV funding that the Parks Department has to sign the additional route sections. Schooley stated he would like to use those funds on the original approved trail sections and that they would discuss the matter further.

Pliml stated he was at the Tourism, Business, and Economic Development meeting at the Nepco Shelter recently. There were many comments made by attendees as to how nice the shelter was. He stated he also received comments thanking the County for filling in the gaps in ATV usage in our area.

Hawk stated the Public Works Director from the City of Nekoosa has noticed some issues in the city cropping up due to the open routes. The City is working to address those issues with increased police presence. He stated that they are also having some issues with small ATVs not being clearly visible on the routes. Hawk stated that in the future, they might want to revise the ordinance to include some additional visibility features.

#### 8. HIGHWAY

a. 2020 Construction Project Schedule

Hawk stated they over budgeted on the schedule but they do not anticipate the entire CTH U bill to come in in 2020. If they actually are running high, they will not do CTH Y project.

#### b. CTH U Project Update

a. STH 54 – S Biron Drive

All the right of way is acquired. They need to clear some trees that cannot be removed during the growing season because of the white nose bat syndrome concerns.

b. Bridgewater/Classic Development

They are in the jurisdictional transfer process for Portage County's portion now. Hawk gave the developers permission to work in the old right of way because the agreement says they will not be maintaining that portion anyway. The Village of Biron did approve the storm water maintenance agreements.

c. National Association of County Engineers (NACE) 2020 Annual Meeting

Hawk requested permission to attend the out-of-state conference in Alabama in April of 2020. He stated he went to the conference when it was held in Wisconsin last year and it was an excellent conference. He believes a handful of commissioners from the area are planning to go and so they would like to work together to keep costs down.

Pliml stated they need the details of the cost, but that he is in favor of Hawk attending. Fischer stated he agreed and that Hawk should put it on the next agenda and bring the costs back.

#### d. North Central Region Legislative Breakfast - October 18, 2019, Stevens Point

Hawk stated he needed to know who would like to attend the legislative breakfast this year. Fischer stated they would need to approve the per diem for attendees, if the committee decided they wanted it.

Motion to approve a per diem for committee members wishing to attend the North Central Region Legislative Breakfast on October 8, 2019 in Stevens Point made by L. Pliml and seconded by D. Polach. All in favor. Motion carried.

#### e. Temporary Portable Rumble Strips Purchase

Hawk stated the Wisconsin Department of Transportation is now requiring rumble strips to be set up on a project on a State highway that lasts for more than two hours. They would need two arrays of the rumble strips (three each). Hawk believed the estimated price is \$18,000 to \$20,000. The Highway Department has a trailer they will refurbish to haul them. He stated he did not budget for them and the DOT is not providing any funds for them, but the department can charge them back at a very low rate per day.

#### f. Sale of Low Use Highway Properties

Hawk stated that two of the three parcels that the Department is selling are currently posted on the Wisconsin Online Surplus Auction site. The third is the one that needs the environmental review due to concerns of a previous landfill. The sale ends prior to the October board meeting on October 14. There will need to be a special HIRC meeting to approve or deny the bidders. REI did the soil borings on the third parcel already and the Department should be getting the results back soon.

#### g. Land Sale Parcels Update

Fischer stated that he had been advised that the buyer interested in purchasing a portion of the Smith Pit property that runs adjacent to their land was no longer interested. He stated that regardless, it is the committee's decision whether or not they want to sell. There would be limited interested parties because it would be a small <10-acre parcel that would be landlocked (although an easement could be provided) and it could not be developed under current ordinance. If the committee did want to go through with selling it, a Certified Survey Map would be required. Pliml stated CSMs usually run between \$1000-\$1500. He stated that the reason for the sale was to alleviate a problem that may have been created by the County's operations at the pit. Pliml asked if the problem still exists. Hawk stated he believes they have eliminated the original issues by lowering the pipe from the pit. Last time they pumped out of the pit, the adjacent landowner did not have any flooding issues.

Motion to move forward with obtaining a Certified Survey Map for the less than 10 acre parcel of the Smith Pit property in the Town of Rock in preparation for future sale made by L. Pliml and seconded by D. Polach. All in favor. Motion carried.

#### h. Low Boy Trailer Purchase

Hawk stated that a few staff members turned in the lowboy trailer to get inspected as they felt it was unsafe. Upon review, Hawk and the Shop Superintendent agreed and it was pulled from the road. They will, however, need to replace it quickly as that is a piece of equipment that is used frequently. A new one can run between \$100,000-\$150,000. Hawk stated they found a few used ones ranging between \$30,000 and \$40,000. They were both traded in to retailers and have been inspected and certified.

#### 9. PARKS:

#### a. Parks Revenue Report

Schooley stated it was a low camping month due to the rain. Pliml asked why there was a decrease in ice, wood, and boat launch fees. Schooley stated that those are all sold on the honor system and it is possible that they are not patrolling those areas enough. Schooley stated actual camping units nights were also down this year. He thought that might be due to the removal of the "fifth night free" policy from last year. He intends to look at those numbers at the end of the season. Pliml stated it would benefit them to know what the actual costs for camping are as well.

# Motion to approve the Parks Revenue Report made by M. Hokamp and seconded by W. Winch. All in favor. Motion carried

#### b. Forestry Revenue Report

Schubert said the rain is not helping with numbers this year. He also stated going into the winter with this much moisture in the ground would make next year difficult as well.

Motion to approve the Forestry Revenue Report by L. Pliml and second by D. Polach. All in favor. Motion carried.

#### c. MSA Presentation for Powers Bluff

Schooley introduced Fred Lochner and Dan Schmitt from MSA Professionals. They handed out a copy of their presentation. Pliml asked if there was a reason the covered shelter is separated from the interior gathering space on the floor plan. Schmitt stated that yes that was intentional, as this way guests going to the park can continue to utilize the trails and outdoor bathrooms without disrupting any event being held indoors. Schmitt also stated that there is outdoor patio space adjacent to the gathering space, but this area is not covered.

Clendenning asked if the facility would be ADA accessible. Schmitt stated yes, by law and by desire.

Winch asked where they could cut down on costs if needed. Schmitt stated in materials and design would be the first places. However, the materials and design chosen were intentional and considered important to keeping the aesthetic of the open design and keeping some of the aesthetic of the current buildings without going full masonry.

Lochner stepped in to discuss the fundraising aspects of the project addressed in the Concept Development phase. He surmised that pretty much everyone he talked to was in support of the project, but that no one truly feels connected to the property yet and therefore is showing hesitancy in claiming ownership over the fundraising. He stated a rebranding of the property and the project would be helpful to garner community support. He suggested setting a target to fundraising, to wrap up the campaign planning and feasibility studies, and to set an aim for the building for 3

years. That will give communities plenty of time to hear about the project and get on board so they know its coming.

Fischer asked what was meant by rebranding. Lochner advised that the retailers he talked to would be interested in donating time or money in exchange for naming rights to parts of the project. Fischer then asked what the feasibility study would look like. Lochner stated that the important part would be to get grassroots support, as many major funders are not interested in donating unless they see community support.

Clendenning asked why the Mead Witter Foundation was not included in the Concept Development studies. Lochner stated the reports included looked at businesses with 50+ employees and businesses and organizations identified as having a retail connection to the resources being planned. The foundation would certainly be included in the fundraising part once there was the community support established.

Fischer asked to have the plan included again on the November agenda.

#### 10. Future Agenda Items.

- Powers Bluff Project (December)
- T/Richfield Road Issues (December)
- Evaluations (maybe during special November meeting)
- 11. Special HIRC meeting: October 15, 2019 at 6:15 PM at the Courthouse, room to be determined. Regular meeting: November 7<sup>th</sup>, 2019 at River Block Auditorium, 2<sup>nd</sup> Floor
- 12. Fischer declared the meeting adjourned at 10:02 AM.

Minutes taken by Caitlin Carmody, Highway Accounting Technician

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

DATE:

Tuesday, October 15, 2019

TIME:

6:15 p.m.

**PLACE:** 

Courthouse

Room 317A

Wisconsin Rapids, WI

PRESENT:

Adam Fischer, Bill Winch, Lance Pliml, Marion Hokamp, & Dennis Polach

OTHERS PRESENT (for part or all of the meeting): See attached list.

Chair Fischer called the meeting to order at 6:15 p.m. and declared a quorum present.

County Highway Engineer Joel Ortman presented information regarding the listing of low use property owned by the Highway Department. These sites had been put on the Wisconsin Surplus Auction site and the following bids were the highest.

#### Parcel #1

• Parcel ID 0400054, Cary Rock Drive, Town of Cary

• Highest Bid: \$102,500

• Price per acre: \$1,960.97

#### Parcel #3

• Parcel ID 1600671, Cary Rock Drive, Town of Rock

• Highest Bid: \$82,500

• Price per acre: \$2,062.50

Discussion ensued on how this is below the reserve price but is in line with what land is selling for in this area.

Motion Pliml/Hokamp to accept the highest bids presented on Parcel #1 & Parcel #3. Motion carried unanimously.

It was noted that Parcel #2 is being tested by an environmental firm as this site was a former dump. The committee will be waiting on selling this parcel until the report is received.

There being no other business, Chair Fischer adjourned the meeting at 6:18 p.m.

Minutes taken by Trent Miner, County Clerk

Highway Infrastructure & Recreation Committee October 15, 2019 – 6:15 p.m.

Name	Representing
Adam G. Fischer	WCB # 5
Wan WIN Est	11 A 9
Ken Curry	1) 1/
Opel Ortman	Hwy
DENNIS POLACH	WCB-14
Maun Sekan	£13
CANCE Puma	UCB 16
1811/ Clandenning	WCB 15
Ed Kewton	Finance
Sue Kurlerman	Hallh
Trent Klines	Co Clerk
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#### **Wood County Wildlife Area Advisory Committee**

From meeting on October 14, 2019 at Sandhill

Meeting called to order at 5:30 pm by Dale Weis

Present: Curt Pluke, Dawn Schmutzer, Dennis Polach, Leo Kiedrowski, Dale Weis, Jim Winkler, Mike Wipfli, Ryan Haffele Guests: Rodney Mayer, Adam Groshek, Tim Stainbrook, Rick Reed

Presentation by Adam Groshek and Rod Mayer of the Wood County Land and Water Conservation Department. They covered four main topics: 1. Annual tree sale; 2. Invasive species management; 3. Prairie grass and wildflower habitat seed mixes; and 4. Rental opportunities for a no till drill. This was a good presentation and they provided several handouts. Question and discussion followed presentation.

Stan Plis update by Mike Wipfli; there was not a buffalo feed because of difficulty finding a butcher. There is a plan to butcher in December or January with plans to sell meat to the public. Price would be \$6/ pound for the ground buffalo. Interested people can contact Darrell Kauth at (715) 459-5343 or Mike Wipfli at (715) 572-5808. Also \$2500 was donated for work on the Greenhead Flowage and work is proceeding on the wood duck houses.

Ryan Haffele gave a report on the projects in the Wood County Wildlife Area. The dike work has been completed, with help from 17 wildlife techs from across the state. Thirty-eight (38) miles of dike were repaired and/or updated. The 2019 Wood County allotment was used for Hunter Trail maintenance and much was accomplished. The 2019 rental payment was taken care of. The mowing of Campgrounds is mostly done and campgrounds are up and running. Some trail maintenance is still being done. Beaver are still a big problem causing much damage and limiting what can be done. Discussion followed, the beaver issue is a very complex issue.

If anyone has an idea for next year's Wood County project, please let Ryan or Dale know as soon as possible.

Many townships have opened roads to ATV travel; if you notice any problems please report them quickly.

Sportsmen for Wetlands discussion is on hold until the next meeting.

No members matters at this time.

Next meeting: Tuesday February 4, 2020; 5:30 pm at Sandhill

Motion to Adjourn by Curt Pluke and Seconded by Leo Kiedrowski. Motion Passed.



# Wood County WISCONSIN

#### OFFICE OF HIGHWAY COMMISSION

Roland Hawk COMMISSIONER

November 7, 2019

To:

Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for November 7, 2019 HIRC meeting

#### **Department Activities**

#### Personnel

An offer has been made to a potential mechanic. Received three applications in the past six weeks.

Commissioner is seeking permission to attend the 2020 National Association of County Engineers (NACE) annual meeting out of state. Agenda item.

Commissioner evaluation and re-election scheduled for January 2020. Agenda Item.

Commissioner to seek leadership role with WCHA. This is an elected position and has a six year commitment. Elected first as Secretary for two years, then move to President for two years, and final two years as Past-President. Agenda Item.

Three employees were involved in a work zone accident on October 9. No WC employee was injured and no WC equipment was damaged.

Commissioner, superintendents, and four crew members attended Wisconsin Winter Tech Talks (WisDOT sponsored Statewide winter maintenance event) held October 29 at MSTC.

#### Highway Projects

2019 Construction projects are complete.

CTH U (Bridgewater Development) Wood County portion of JT & discontinuance is completed. Portage County and Town of Plover portion should be completed by December.

CTH U (STH 54 – South Biron Dr) WisDOT has project out for bids. County to perform tree removal during winter.

#### Highway Maintenance

Purchased Temporary Portable Rumble Strips (TPRS) for use in construction work zones.

Completed clean up from July storm. Submitted documents to FEMA for reimbursement.

Shop is prepping patrol trucks for winter maintenance.

Crews are replacing culverts on 2020 construction projects. This allows for settlement to occur over winter and work can be done during dryer conditions versus dealing with spring run off.

#### ATV Plan

Working on signing recent additions to ATV plan.

#### Unused/Low-Use County Highway Property

REI Engineering completed Phase II soil and ground water survey on the remaining parcel, and results did not reveal anything exceeding state soil or groundwater standards. Listed remaining parcel with Wisconsin Surplus. Bid closing prior to December HIRC.

Commissioner initiated the boundary survey of a five acre outlot on the Smith Pit Quarry property in the town of Rock. Survey will be completed and documents submitted to P&Z next month.

#### Highway Access Control Policy

Need Resolution to adopt updated ordinance and replace existing ordinance. Agenda Item.

#### On Line Permitting

Department is working with RTVision to implement on-line permitting. Anticipate having segments go live by January 2020.

#### Equipment

Purchased a low boy trailer for \$34,000 to replace the old trailer taken out of service in September.

#### **Accounting Supervisor Report**

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

#### Revenues

Revenues are as anticipated.

In October, we have received the final GTA 2019 payment in the amount of \$548,606. With county construction projects winding down, State and Local charges are picking up, though revenues in this area are a bit low. The State has been encouraging counties to back off of State work for the time being. We have done a number of Road and Bridge Aid projects that will bump up revenues when the invoices are approved and sent. Bituminous revenues are in good shape.

#### **Expenses**

Expenses are as anticipated.

Bituminous Operations expenses are a bit higher than expected but are offset by the revenues. Expenses to local governments are picking up as we have completed our County projects and moved on to municipals. Snow removal expense is, as anticipated, in excess of budget. We are hoping for a quiet autumn/winter but we have already had the equipment out on snow and ice control in October. County Aid Road Construction expenses exceed budget but those monies are, for the most part, recovered after invoicing.

#### Other

Caity Carmody, Department Accounting Technician, wrapped up a productive term as President of the CHEMS Board. The CHEMS Board oversees our cost accounting program, CHEMSPRO, as well as leading the charge in coordinating the Annual CHEMS Conference. By all accounts, Caity led a successful effort to put on a very constructive conference in October. She will now serve a term as Past President. We are quite proud of her.

In addition to the CHEMS Conference, Caity has been very busy in helping to put on the recent Winter Tech Talk meeting. This was a joint effort between Wood County, the State, and Mid-State Tech to educate on the latest in snow and ice control; primarily as it relates to salt brine.

# Rood County

## **Parks & Forestry Committee Reports**

Thursday, November 7, 2019

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

- Attended October Exec. Comm. meeting to discuss Nepco Solar Project. The project was approved, and installation has begun. The Sustainable and Renewable advisory committee has inquired about hosting a ribbon cutting for the project. I will be working with them on this, and will forward further information as it becomes available.
- Participated and hosted District 3 Ho-Chunk Legislators meeting at Powers Bluff County Park on October 1. James Webster, Executive GM, Ho-Chunk Gaming Nekoosa arranged the meeting. Along with other area projects that were presented, I spoke about the Powers Bluff Development Project.
- MSA has sent over the finalized documents for the Powers Bluff County Park Development Plan: Phase 1. I will put this as an agenda item in December, along with "next steps" for the project.
- FEMA storm damage cleanup and documentation has continued throughout this month. We are hopeful that this will be completed in the near future.
- I was asked to participate in a discussion with a local "dog park advisory committee" regarding what properties are owned by Wood County in the Wisconsin Rapids area. This group formed when the dog park on 17<sup>th</sup> Ave., in Wisconsin Rapids, closed down earlier this year. They are in the very preliminary phases of identifying properties, specifically on the west side, that may be suitable for a dog park. They also plan on meeting with the city of Wisconsin Rapids regarding possible locations.
- I will be meeting with Patrick Gatterman, owner of Northward Peddle and Paddle, at Powers Bluff on 11/1/19. He is interested in providing rental equipment at some point (fat bikes, snowshoes, etc...). If you recall, Northward Peddle and Paddle had two "pop up" rental events this past summer at South Park. This was a great success, and they would like to possibly expand rentals within the parks in future years.
- With the two additional shelter areas planned for completion, and available for use at White Sands beach in 2020, we would like to begin taking reservations. These shelters will be similar to the other open shelters, in that they will be available for the public on a first come basis, unless they are reserved for the day. The serving area will only be available to individuals who rent the western shelter. I would recommend charging \$100/day for the shelter with the serving area, and \$75/day without the serving area. Both would be available from May 1- October 31 for rental, and from 8am -10pm during those dates. There will be picnic table seating for approximately 50 people in both shelters. These shelters will be perfect for smaller events such as birthday parties, family reunions, and graduation parties.
- October: 15 shelter reservations
- Special Use Permits
  - None at this time

#### Construction Supervisor Report, by Dennis Quinnell

#### **Current Projects**

- White Beach Remodel; work continues on kitchen area.
- We are burying the electrical, emergency stop, and communication wires from the top Ski hill operator's booth to the bottom booth, and terminating the wires in the panels.
- Erosion repair is being done on Powers Bluff access roads.
- Powers Bluff old tube tow operator's booth has been removed, and the adjacent loading area has been enlarged for the coming season.
- Because of the lack of quotes, we may be requesting a carryover of 2019 debt service funds to complete the Willow Run vault toilet remodel, and the North Park firewood storage shed projects in 2020. We will continue looking for an available contractor.

#### **Maintenance Operations**

- As of November 1, all campgrounds and day use areas are closed for the season except for Dexter's third loop, which is open until deer gun season is closed.
- Powers Bluff is starting to be prepped for winter.

#### **Employee Matters**

All LTE employees are done for the season.

#### Office Supervisor Report, by Sandra Green



We fell in love with this park! We are tent campers and prefer the non electric sites and being so close to water is a huge plus! The park Ranger is so kind and inviting and keeps this park beautifully kept all season. The wash house is clean and has wonderful showers. The park is huge with tons of recreational areas. We have quickly made one particular site our home away from home and look forward to many more weekends here watching weddings and disc golf tournaments across the river! Wood County, you're doing your parks right!



Commenting as Wood County Parks & Forestry



1



#### **Snowmobile / ATV**

- Attended the 2<sup>nd</sup> Snowmobile meeting in Milladore.
- Called a landowner to set up a day to meet in regards to a possible bridge replacement on the Kellner Knights trail system.
- Worked with the clubs on how to report storm damage.

#### **Office**

- Attended the monthly HIRC meeting on September 5, 2019 at the ATV Intensive Use Area and recorded minutes.
- Approximately one week, worked on the FEMA reimbursement paperwork.
- We received an amazing compliment that I wanted to share with the committee (see left).
- Attended insurance/health benefits informational class.
- Worked with Paul Bernard to update the ATV Trail/Route Map.
- Working with Marshfield CVB, WI Rapids City Times, Travel Wisconsin, Heart of WI Chamber of Commerce & WI Outdoor News for advertising the Wood County ATV/Trail Route System.
- We have started to receive registrations for our 4th Powers Bluff Boutique & Vendor Shopping Event on November 16, 2019. We are about half-full right now.

#### Forest Administrator, by Fritz Schubert

- Continued working with Peter K. on logger/credit union performance bond recovery/collection.
- Investigated storm damage to forest and snowmobile trails in compartments 57, 65, and 68.
- Checked forest road conditions.
- Patrolled forest for illegal woodcutters.
- Storm damage cleanup on snowmobile trail/compartment 57.
- Karner Blue Butterfly Species and Habitat Conservation Agreement (SHCA); working on draft of new KBB agreement which will be future agenda item.
- Completed maps/reports to receive county forest road state aid payment.
- Hit a deer with new truck. Obtained repair estimate and worked with Terry Stelzer to get it fixed.

#### **Committee Report**

County of Wood

Report of claims for: Highway Department

For the period of: September, 2019

For the range of vouchers: 16192164 - 16192439

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount !	Pald
16192164	AIR COMMUNICATIONS OF CENT WI	Pager	09/18/2019	\$84.00	P
16192165	CNE GAS	Natural Gas - Hot Mix Plant	09/16/2019	\$5,826.98	Р
16192166	CROCKETT SEPTIC LLC	Pumping Fee	09/16/2019	\$115.00	Р
16192167	CENTRAL CULVERT & SUPPLY LLC	Culverts - 3rd St Port Edwards	09/11/2019	\$24,163.09	P
16192168	DEAN ALTMANN TRUCKING & EXCAVATING	Haul Backhoe	09/16/2019	\$600.00	Р
16192169	MILESTONE MATERIALS	Base - Searles Road	09/13/2019	\$394.08	Р
16192170	MSA PROFESSIONAL SERVICES INC	Marshfield Site Design	09/18/2019	\$7,434.58	Р
16192171	TOPCON SOLUTIONS STORE	Topcon Repair	09/16/2019	\$390.00	Р
16192172	WHIRLWIND SWEEPING WI INC	CTH V/Milladore West St.	09/23/2019	\$1,560.00	Р
16192173	CHEMS USERS GROUP	Training	09/24/2019	\$40.00	P
16192174	ADVANCE JANITORIAL SERVICE & SUPPLY	Carpets, Floors & Cleaning	09/25/2019	\$569.05	Р
16192175	DEAN ALTMANN TRUCKING & EXCAVATING	Haul Backhoe	09/23/2019	\$420.00	Р
16192176	FRONTIER	Telephone - Marshfield	09/28/2019	\$58.93	Р
16192177	HENRY G MEIGS LLC	Asphalt Emulsion	09/24/2019	\$131.35	Р
16192178	HENRY G MEIGS LLC	PG 58-28/PG 58-28S/DC200	09/24/2019	\$78,057.85	Р
16192179	HENRY G MEIGS LLC	Evotherm M1	09/25/2019	\$22,662.85	Р
16192180	HENRY G MEIGS LLC	SC 250 Wood	09/30/2019	\$17,393.49	Р
16192181	HENRY G MEIGS LLC	PG 58-28/PG 58-28S/DC200	09/30/2019	\$63,877.45	р
16192182	JOHN DEERE FINANCIAL	Lift Link, Seal, Chain Link	09/25/2019	\$68.14	Р
16192183	RTVISION	Permitting Software	09/19/2019	<b>\$1,500.00</b>	Р
16192184	SOLARUS	Telephone - WI Rapids/Asphalt	09/30/2019	\$253.25	Р
16192185	TRI-COUNTY PAVING INC	Milling and Pulverizing	09/26/2019	\$37,284.68	Р
16192186	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	09/26/2019	\$13.21	Р
16192187	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	09/26/2019	\$1,727.85	P
16192188	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	09/26/2019	\$11.65	Р
16192189	WATER WORKS & LIGHTING COMM	Utilities - Asphalt Plant	09/26/2019	\$4,576.48	Р
16192190	WATER WORKS & LIGHTING COMM	Utilities - Brine Plant	09/26/2019	\$394.44	Р
16192191	WI COUNTY HIGHWAY ASSOCIATION	Flagger Training Course	09/27/2019	\$190.00	Р
16192192	WOOD TRUST BANK	Credit Card Invoice	09/20/2019	\$3,847.09	Р
16192193	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$321.91	Р
16192194	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$163.86	Ρ.
16192195	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$162.33	Р
16192196	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$162.79	P
16192197	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$981.58	Р

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	
16192198	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$515.07 F	A D
16192199	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$2,151.10 F	Þ
16192200	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$169.35 F	p
16192201	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$1,314.70 F	Р
16192202	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$1,321.32 F	Р
16192203	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$2,602.06 F	Р
16192204	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$336.22 F	P
16192205	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$493.82 F	Р
16192206	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$489.13 F	Р
16192207	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$503.03 F	Р
16192208	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$339.58 F	Ρ
16192209	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$170.29	Р
16192210	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$10,013.50 F	Р
16192211	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$5,069.26 F	P
16192212	MILESTONE MATERIALS	Aggregate Materials	09/20/2019	\$14,028.99 F	Р
16192213	MILESTONE MATERIALS	Aggregate Materials	09/24/2019	\$172.22 F	Р
16192214	AT&T MOBILITY II LLC	Wireless - Engineer	09/16/2019	\$43.55	Р
16192215	ABLE CONCRETE RAISING INC	State Bridge Work	10/03/2019	\$2,700.00 F	Р
16192216	ACE HARDWARE	Keys, Locks	09/09/2019	\$26.35	Р
16192217	ACE HARDWARE	Black Pipe, Elbows	09/12/2019	\$91.28 F	Р
16192218	ACE HARDWARE ,	Labor	09/12/2019	\$2.00	Р
16192219	ACE HARDWARE	Nipple Black	09/13/2019	\$12.99 <b>[</b>	P
16192220	ACE HARDWARE	Grd Cord Outlet	09/16/2019	\$9.98 I	Р
16192221	ADVANCED DISPOSAL	Garbage Disposal	09/30/2019	\$117.80 I	Р
16192222	AL'S AUTO GLASS	Windshield	09/12/2019	\$345.00 I	Р
16192223	AMAZON CAPITAL SERVICES	Address Labels	10/01/2019	\$4.44 <b>I</b>	P
16192224	AMERICAN TRUCKING	Hired Trucks	09/26/2019	\$2,711.22	P
16192225	APPLIED INDUSTRIAL TECHNOLOGY	Adapter	09/20/2019	\$9.16	P
16192226	APPLIED INDUSTRIAL TECHNOLOGY	Adapter	09/23/2019	\$4.50 I	P
16192227	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Flat Washers	09/04/2019	\$46.20 I	P
16192228	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Connectors, Ties	09/06/2019	\$502.94 I	P
16192229	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Drill Bit	09/10/2019	\$15.10 I	P
16192230	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Lubricant	09/10/2019	\$67.40	P
16192231	ARING EQUIPMENT COMPANY	Starter Motors	09/04/2019	\$696.41 I	Р
16192232	ARING EQUIPMENT COMPANY	Sliding Sleeve, Shim	09/11/2019	\$482.95	P
16192233	ARING EQUIPMENT COMPANY	Overhaul Kit	09/11/2019	\$202 <b>.</b> 46	Р
16192234	ARING EQUIPMENT COMPANY	Starter Motors - Return	09/18/2019	(\$682.39)	Р
16192235	ARING EQUIPMENT COMPANY	Overhaul Kit - Return	09/18/2019	(\$195.66)	Р
16192236	ARING EQUIPMENT COMPANY	Pinion, Spacer, Link Bearing	09/24/2019	\$35.40	Р
16192237	ARING EQUIPMENT COMPANY	Pinion, Link Bearing	09/25/2019	\$2,642.80	P
16192238	AT&T-ATLANTA	Telephone - Marshfield	09/21/2019	\$44.53	P
16192239	NORTH CENTRAL UTILITY OF WI	Backup Alarm	09/03/2019	\$65.90	Р
16192240	NORTH CENTRAL UTILITY OF WI	Junction Box	09/06/2019	\$15.79	Р
16192241	NORTH CENTRAL UTILITY OF WI	Super Mod	09/06/2019	\$38.85	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	
16192242	NORTH CENTRAL UTILITY OF WI	Socket - Single Pole	09/06/2019	\$10.96 P	_
16192243	NORTH CENTRAL UTILITY OF WI	Scotseal Plus - Inch	09/19/2019	\$43 <b>.</b> 82 F	)
16192244	NORTH CENTRAL UTILITY OF WI	LED PL3 Pigtail	09/30/2019	\$12.24 F	)
16192245	BAUER BUILT INC	Tires	09/16/2019	\$2,583.48 F	)
16192246	BAUER BUILT INC	Tires	09/30/2019	\$1,390.51 F	)
16192247	BROOKS TRACTOR COMPANY	Switch, Core	09/03/2019	(\$143.92) F	)
16192248	BROOKS TRACTOR COMPANY	Cutting Edge	09/13/2019	\$1,667.96 F	)
16192249	BROOKS TRACTOR COMPANY	Wiper Motor	09/20/2019	\$195.21 F	,
16192250	BROOKS TRACTOR COMPANY	Excavator Rental	08/29/2019	\$9,000.00 F	)
16192251	ADVANCE AUTO PARTS	Oil Filter, Lube	09/04/2019	\$57.66 F	)
16192252	ADVANCE AUTO PARTS	U-Joint, Support Bearing	09/05/2019	(\$26.65) F	)
16192253	ADVANCE AUTO PARTS	Radiator Cap	09/05/2019	\$4.12 F	)
16192254	ADVANCE AUTO PARTS	Power Converter	09/05/2019	\$51 <b>.2</b> 9 F	)
16192255	ADVANCE AUTO PARTS	U-Joints, Bearings	09/05/2019	\$98 <b>.</b> 87 F	)
16192256	ADVANCE AUTO PARTS	Wiper Blade	09/09/2019	\$16.74 F	י
16192257	ADVANCE AUTO PARTS	Ignition Coil	09/10/2019	\$86.90 F	)
16192258	ADVANCE AUTO PARTS	Pressure Sensor	09/12/2019	\$97 <b>.</b> 59 F	)
16192259	ADVANCE AUTO PARTS	Dual Head Check	09/12/2019	\$103.48 F	)
16192260	ADVANCE AUTO PARTS	Oil Filter	09/12/2019	\$10.15 F	)
16192261	ADVANCE AUTO PARTS	Hyd/Transmission	09/12/2019	\$18.90 F	)
16192262	ADVANCE AUTO PARTS	Alternator, Serp Belt	09/13/2019	\$208.65 F	)
16192263	ADVANCE AUTO PARTS	Alternator	09/13/2019	(\$35.00) F	)
16192264	ADVANCE AUTO PARTS	Mini Buib	09/17/2019	\$3.00 F	>
16192265	ADVANCE AUTO PARTS	Wheel Nut	09/18/2019	\$6.14 F	)
16192266	ADVANCE AUTO PARTS	Horn	09/19/2019	\$11.95 F	5
16192267	ADVANCE AUTO PARTS	Capsule	09/19/2019	\$22.29 F	Þ
16192268	ADVANCE AUTO PARTS	Headlamp - Halogen	09/19/2019	\$11.89 F	P
16192269	ADVANCE AUTO PARTS	Connectors	09/19/2019	\$2.97 F	P
16192270	ADVANCE AUTO PARTS	Mini Blades, Rubber Mat	09/24/2019	\$45.13	P
16192271	ADVANCE AUTO PARTS	Headlight - Halogen	09/24/2019	\$4.89 F	Р
16192272	ADVANCE AUTO PARTS	Battery	09/24/2019	\$224.49	2
16192273	ADVANCE AUTO PARTS	Oil Filter	09/25/2019	\$5.74	P
16192274	ADVANCE AUTO PARTS	Core Return	09/26/2019	(\$22.00) I	Р
16192275	ADVANCE AUTO PARTS	Core Return	09/26/2019	(\$7.32)	Р
16192276	ADVANCE AUTO PARTS	Oil Filter	09/26/2019	\$12.60 <b>[</b>	Р
16192277	ADVANCE AUTO PARTS	Battery	09/26/2019	\$95.69	Р
16192278	ADVANCE AUTO PARTS	Primer, Spray Can Fill Nason	09/26/2019	\$31.07	Р
16192279	ADVANCE AUTO PARTS	HD Clamp	09/27/2019	\$11.18	Р
16192280	ADVANCE AUTO PARTS	Oil Filter	09/27/2019	\$2.66 I	P
16192281	ADVANCE AUTO PARTS	WD-40, Couplers, Halogen Beam	09/30/2019	\$83.21 I	Р
16192282	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/16/2019		P
16192283	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/27/2019		Р
16192284	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/27/2019		Р
16192285	CHILI IMPLEMENT CO	Connector	09/19/2019		Р
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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Pa	fc
16192286	COMPLETE CONTROL	Actuator, Labor	09/19/2019	\$296.72	P
16192287	COUNTY MATERIALS CORP	Base, Riser, Cover	09/11/2019	\$2,763.80	Р
16192288	CRESCENT ELECTRIC SUPPLY CO	Step Drill	09/13/2019	\$95.35	Р
16192289	CUMMINS NPOWER LLC	Subscription, Registration	09/10/2019	\$1,520.00	Р
16192290	DEAN ALTMANN TRUCKING & EXCAVATING	Hired Trucks / Haul Backhoe	09/30/2019	\$4,013.78	Р
16192291	FASTENAL COMPANY	Parts	09/06/2019	\$47.67	Р
16192292	FASTENAL COMPANY	Toy Brooms	09/20/2019	\$94.38	Р
16192293	FASTENAL COMPANY	Fend Z	09/23/2019	\$15.54	Р
16192294	FERGUSON ENTERPRISES LLC	2 1/2 CS STD WLD SR 90 ELL	09/10/2019	\$29.48	Р
16192295	FERGUSON ENTERPRISES LLC	Unions, WLD Tee	09/11/2019	\$174.23	Р
16192296	FERGUSON ENTERPRISES LLC	Union, Sprl Wnd Gasket	09/12/2019	\$57.95	Р
16192297	CINTAS CORPORATION	Clean Mats	09/11/2019	\$26.78	Р
16192298	CINTAS CORPORATION	Clean Mats	09/25/2019	\$26.78	Р
16192299	CINTAS CORPORATION	Clean Rugs/Uniforms - Mfld	09/02/2019	\$245.15	Р
16192300	CINTAS CORPORATION	Clean Rugs/Uniforms - Mfld	09/09/2019	\$236.55	Р
16192301	CINTAS CORPORATION	Clean Rugs/Uniforms - Mfld	09/16/2019	\$308.15	Р
16192302	CINTAS CORPORATION	Clean Rugs/Uniforms - Mfld	09/23/2019	\$215.55	Р
16192303	CINTAS CORPORATION	Clean Rugs/Uniforms - Mfld	09/30/2019	\$224.15	Р
16192304	CINTAS CORPORATION	Clean Rugs/Uniforms - WR	09/05/2019	\$636.39	Р
16192305	CINTAS CORPORATION .	Clean Rugs/Uniforms - WR	09/11/2019	\$633.27	Р
16192306	CINTAS CORPORATION	Clean Rugs/Uniforms - WR	09/18/2019	\$636.39	Р
16192307	CINTAS CORPORATION	Clean Rugs/Uniforms - WR	09/25/2019	\$633.27	Р
16192308	HAAS BUILDER SUPPLY	Treated Posts	09/06/2019	\$362.50	Р
16192309	HALRON LUBRICANTS INC	Grease	09/11/2019	\$107.88	Р
16192310	HALRON LUBRICANTS INC	Antifreeze	09/26/2019	\$289.94	Р
16192311	HALRON LUBRICANTS INC	Oil	09/26/2019	\$1,033.00	P
16192312	HALRON LUBRICANTS INC	Drum Return	09/27/2019	(\$20.00)	Р
16192313	HANES GEO COMPONENTS	Stakes	09/05/2019	\$125.00	P
16192314	HANES GEO COMPONENTS	Stakes	09/12/2019	\$100.00	Р
16192315	HIGHWAY CONSTRUCTION PRODUCTS LLC	Rods, Washers	09/23/2019	\$2,702.00	Р
16192316	INSIGHT FS	LP Gas	09/10/2019	\$26.54	Р
16192317	JFTCO INC	Core Credit	09/09/2019	(\$295.14)	Р
16192318	JFTCO INC	INJ GP Fuel, Core	09/13/2019	\$341.85	Р
16192319	JFTCO INC	O-Rings	09/16/2019	\$10.60	Р
16192320	JFTCO INC	Seal O Ring	09/17/2019	\$32.40	Р
16192321	JAMAR TECHNOLOGIES INC	RAC GEO II	09/19/2019	\$920.60	Р
16192322	JX ENTERPRISES INC	Light Assy-Tall	09/20/2019	\$19.99	Р
16192323	KOLO TRUCKING AND EXCAVATING INC	Hot Mix Sand	09/30/2019	\$16,104.62	Р
16192324	LA TRUCKING	Hired Trucks	09/30/2019	\$2,242.12	Р
16192325	LYCON INC	Concrete	09/30/2019	\$855.00	Р
16192326	LYCON INC	Concrete	09/30/2019	\$492.40	Р
16192327	MSC INDUSTRIAL SUPPLY CO	Hip Waders	09/10/2019	\$83.28	Р
16192328	MARSHFIELD UTILITIES	Electric/Water/Sewer	09/30/2019	\$117.28	Р
16192329	MARSHFIELD UTILITIES	Electric/Water/Sewer	09/30/2019	\$88.82	Р

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	
16192330	MARSHFIELD UTILITIES	Electric/Water/Sewer	09/30/2019	\$51.14 P	•
16192331	MID-STATE TRUCK SERVICE INC	Return Parts	09/23/2019	(\$447.86) P	
16192332	MID-STATE TRUCK SERVICE INC	Ceramic WH	09/10/2019	\$137 <b>.4</b> 0 P	
16192333	MID-STATE TRUCK SERVICE INC	DEF2.5, FLE	09/11/2019	\$19.36 P	
16192334	MID-STATE TRUCK SERVICE INC	Remanalt	09/18/2019	\$402.68 P	
16192335	MID-STATE TRUCK SERVICE INC	Return Parts	09/24/2019	(\$219.57) P	
16192336	MID-STATE TRUCK SERVICE INC	Engine #5850	09/24/2019	\$1,273.48 P	,
16192337	MID-STATE TRUCK SERVICE INC	Cover	09/26/2019	\$55.00 P	,
16192338	MID-STATE TRUCK SERVICE INC	Elbow	09/26/2019	\$46.86 P	,
16192339	MID-STATE TRUCK SERVICE INC	Return Shroud Fan	09/24/2019	(\$353.76) P	,
16192340	MILESTONE MATERIALS	Base - CTH D	09/27/2019	\$4,182.34 P	,
16192341	MILESTONE MATERIALS	Base - V/Port Edwards 3rd	09/27/2019	\$327.98 P	,
16192342	MILESTONE MATERIALS	Base - V/Port Edwards 3rd	09/27/2019	\$502 <b>.</b> 66 P	,
16192343	MILESTONE MATERIALS	Base - V/Port Edwards 3rd	09/27/2019	\$500.63 P	ı
16192344	MILESTONE MATERIALS	Base - Town of Seneca-Searles	09/27/2019	\$483.71 P	ı
16192345	MILLER-BRADFORD & RISBERG INC	Tube Hydraulic	09/18/2019	\$393.17 P	,
16192346	MIŜSISSIPPI WELDERS SUPPLY CO INC	Cylinders	09/20/2019	\$156.00 P	ı
16192347	MONROE TRUCK EQUIPMENT	Work Light	09/20/2019	\$78.24 P	j
16192348	MONROE TRUCK EQUIPMENT	Hyd Fitting	09/25/2019	\$75.28 P	J
16192349	NAPA CENTRAL WI AUTO PARTS	Fuel Tank	09/11/2019	\$1,226.00 P	J
16192350	NAPA CENTRAL WI AUTO PARTS	Blister Pack Capsules	09/30/2019	\$23.99 P	)
16192351	NAPA CENTRAL WI AUTO PARTS	Hyd Hose Adapters	09/13/2019	\$90.14 P	)
16192352	NIEMAN'S SERVICE INC	Tow Parks F-350 #577	09/11/2019	\$75.00 P	)
16192353	NORTH CENTRAL REGION COMMISSIONERS	Fall Legislative Meeting	10/03/2019	\$75.00 F	)
16192354	POMP'S TIRE SERVICE INC - GREEN BAY	Tires	09/09/2019	\$207.72 F	,
16192355	PRECISE MRM LLC	Flat PlanUSA&GPRS NAF&Software	09/30/2019	\$648.00 F	,
16192356	PROVISION PARTNERS	Diesel Fuel & Gasoline	09/30/2019	\$43,147.49 F	)
16192357	QUALITY FEED & SEED	Grass Seed DOT#60	09/10/2019	\$153.00 F	)
16192358	RAPIDS RENTAL & SUPPLY	Stihl Concrete Saw	09/23/2019	\$1,469.95 F	)
16192359	REIGEL PLUMBING & HEATING	Teflon Compound	09/13/2019	\$4.99 F	,
16192360	RENT-A-FLASH INC	Barricades, Signs	09/26/2019	\$1,182.08 F	)
16192361	RENT-A-FLASH INC	Signs	09/26/2019	\$464.40 F	,
16192362	SCHILL TRUCKING INC	Hired Trucks	09/30/2019	\$3,352.98 F	)
16192363	SCAFFIDI TRUCK CENTER	Wheel Stud	09/25/2019	\$15 <b>.</b> 29 F	נ
16192364	SCHILLING SUPPLY COMPANY	Supplies	09/17/2019	\$357.24 F	)
16192365	STAINLESS & REPAIR INC	Mountain 12' Arm	09/09/2019	\$441.07 F	٠.
16192366	STAINLESS & REPAIR INC	100 PSI Filter Gauge	09/09/2019	\$36.46 F	)
16 <b>1</b> 92367	STATE INDUSTRIAL PRODUCTS	Supplies	09/09/2019	\$122.00 F	)
16 <b>1</b> 92368	STERLING WATER INC	Water for Hot Mix	09/30/2019	\$9.55 F	)
16192369	TOTAL FIRST AID & SAFETY LLC	First Aid Supplies	09/24/2019	\$12.78 F	)
16 <b>1</b> 92370	TRACTOR SUPPLY CREDIT PLAN	Wheels, Tire	09/29/2019	\$52.97 F	נ
16192371	TRUCK COUNTRY OF WISCONSIN	Drum, Brake Shoe Kit	09/14/2019	\$266.40 F	)
16 <b>1</b> 92372	TRUCK COUNTRY OF WISCONSIN	Brake Shoe Reman Kits	09/17/2019	\$333.98 F	)
16192373	TRUCK COUNTRY OF WISCONSIN	EGR Cooler Kit, Starter	09/17/2019	\$1,301.54 F	)

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
16192374	TRUCK COUNTRY OF WISCONSIN	Drum, Reman Brake Shoe Kits	09/17/2019	\$373.78 P
16192375	TRUCK COUNTRY OF WISCONSIN	Coolant Supply Tube	09/27/2019	\$45.23 P
16192376	TRUCK COUNTRY OF WISCONSIN	Pneumatic ABS PDM	08/05/2019	\$88.92 P
16192377	TRUCK COUNTRY OF WISCONSIN	Screws, Connectors	08/07/2019	\$13.18 P
16192378	TRUCK COUNTRY OF WISCONSIN	Return Parts	08/07/2019	(\$197.13) P
16192379	TRUCK COUNTRY OF WISCONSIN	Return Gear-STRG	08/07/2019	(\$510.00) P
16192380	UTILITY SALES & SERVICE	Rope Auger Wind-Up	09/25/2019	\$85.72 P
16192381	ISTATE TRUCK CENTER	Jumper	09/03/2019	\$38.08 P
16192382	ISTATE TRUCK CENTER	Harness, Actuator	09/05/2019	\$58.15 P
16192383	ISTATE TRUCK CENTER	Tensioner, Belt	09/05/2019	\$100.83 P
16192384	ISTATE TRUCK CENTER	Switch	09/06/2019	\$10.87 P
16192385	ISTATE TRUCK CENTER	Air Spring	09/09/2019	\$86.00 P
16192386	ISTATE TRUCK CENTER	Horn	09/09/2019	\$17.82 P
16192387	ISTATE TRUCK CENTER	Push Rod	09/10/2019	\$26.12 P
16192388	ISTATE TRUCK CENTER	Horn, Step-Tread	09/17/2019	\$246.84 P
16192389	ISTATE TRUCK CENTER	Battery	09/17/2019	\$228.22 P
16192390	ISTATE TRUCK CENTER	Core Credit	09/18/2019	(\$62.10) P
16192391	ISTATE TRUCK CENTER	Relay-High Current	09/18/2019	\$11.21 P
16192392	ISTATE TRUCK CENTER	Push Rod	09/20/2019	\$17.14 P
16192393	ISTATE TRUCK CENTER	Harness, Mirror	09/23/2019	\$29.05 P
16192394	ISTATE TRUCK CENTER	Battery	09/24/2019	\$228.22 P
16192395	ISTATE TRUCK CENTER	Core Credit	09/25/2019	(\$62.10) P
16192396	ISTATE TRUCK CENTER	AC Bracket	09/25/2019	\$279.00 P
16192397	ISTATE TRUCK CENTER	Check Valve	09/26/2019	(\$34.95) P
16192398	ISTATE TRUCK CENTER	Alternator	09/27/2019	\$159.39 P
16192399	ISTATE TRUCK CENTER	Regulator-Window	09/27/2019	\$144.33 P
16192400	ISTATE TRUCK CENTER	Injector Fuel Tubes	09/30/2019	\$205.65 P
16192401	ISTATE TRUCK CENTER	Battery Box Cover	09/30/2019	\$122.01 P
16192402	ISTATE TRUCK CENTER	Injector Fuel Tubes	09/30/2019	\$76.06 P
16192403	VAN ERT ELECTRIC COMPANY INC	Tire Shop Lighting	09/03/2019	\$1,628.09 P
16192404	VAN ERT ELECTRIC COMPANY INC	Tire Change Shop Lights	09/19/2019	\$2,364.88 P
16192405	VAN ERT ELECTRIC COMPANY INC	Tire Shop Lights	09/26/2019	\$5,265.51 P
16192406	WE ENERGIES	Natural Gas - Brine Plant	09/30/2019	\$19.60 P
16192407	WE ENERGIES	Natural Gas - WI Rapids	09/30/2019	\$44.13 P
16192408	WE ENERGIES	Natural Gas - WI Rapids	09/30/2019	\$17.02 P
16192409	WEYERS EQUIPMENT INC	Gearbox	09/18/2019	\$929.16 P
16192410	WHIRLWIND SWEEPING WI INC	Sweep Millings on Wilhorn Rd	10/07/2019	\$875.00 P
16192411	WI DEPT OF NATURAL RESOURCES	Wetland Permit Application	09/30/2019	\$500.00 P
16192412	WISCONSIN VALLEY BUILDING PRODUCTS	Concrete Blade	09/11/2019	\$15.29 P
16192413	WISCONSIN VALLEY BUILDING PRODUCTS	Multi Voltage Charger	09/17/2019	\$103.40 P
16192414	WISCONSIN VALLEY BUILDING PRODUCTS	Lock Spindle	09/17/2019	\$1.98 P
16192415	WISCONSIN VALLEY BUILDING PRODUCTS	DC Charger	09/19/2019	\$100.10 P
16192416	WISCONSIN VALLEY BUILDING PRODUCTS	LED Flood Light	09/19/2019	\$74.25 P
16192417	WISCONSIN VALLEY BUILDING PRODUCTS	Mortar Mix	09/30/2019	\$53.64 P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	kai(i)
16192418	ADAMS COUNTY HIGHWAY DEPT	Pavement Marking	09/30/2019	\$3,055.87	P
16192419	CONTECH ENGINEERED SOLUTIONS LLC	CTH F Culvert	09/19/2019	\$28,500.00	Р
16192420	MILESTONE MATERIALS	Base	09/30/2019	\$377.01	Р
16192421	MILESTONE MATERIALS	Base	09/30/2019	\$187.98	Р
16192422	MILESTONE MATERIALS	Base	09/30/2019	\$138.72	Р
16192423	MILESTONE MATERIALS	Base - V/Port Edwards 3rd St	09/30/2019	\$169.20	P
16192424	MILESTONE MATERIALS	Base - V/Port Edwards 3rd St	09/30/2019	\$168.08	Р
16192425	MILESTONE MATERIALS	Base - V/Port Edwards 3rd St	09/30/2019	\$499.28	P
16192426	MILESTONE MATERIALS	Base - V/Port Edwards 3rd St	09/30/2019	\$169.58	Р
16192427	MILESTONE MATERIALS	Base - V/Port Edwards 3rd St	09/30/2019	\$337.06	Р
16192428	MILESTONE MATERIALS	Base - CTH D	09/30/2019	\$7,666.89	P
16192429	MILESTONE MATERIALS	Base - CTH D	09/30/2019	\$1,202.88	Р
16192430	MILESTONE MATERIALS	Rip-Rap `	09/30/2019	\$147.19	Р
16192431	HOME DEPOT CREDIT SERV (Highway)	Small Tools	10/04/2019	\$538.16	Р
16192432	RIESTERER & SCHNELL INC	Protection and Service Plan	10/04/2019	\$2,670.70	Р
16192433	THREE LAKES TRUCK & EQUIPMENT INC	#4325 Eager Beaver Trailer	10/04/2019	\$33,169.50	Р
16192434	UTILITY SALES & SERVICE	#5725 Title & Licensing	10/07/2019	\$74.50	Р
16192435	WAUSHARA COUNTY TREASURER	NCR Bookkeepers Meeting	10/02/2019	\$15.00	Р
16192436	WE ENERGIES	Natural Gas - Marshfield	10/04/2019	\$26.48	Р
16192437	WE ENERGIES	Natural Gas - Asphalt Plant	10/07/2019	\$2,650.13	Р
16192438	WI DEPT OF TRANSPORTATION - BFS	Project Costs - CTH H	10/03/2019	\$33,700.21	Р
16192439	WI DEPT OF TRANSPORTATION - BFS	Project Costs - CTH U	10/03/2019	\$1,711.06	Р
		Grand Total:		\$599,719.48	

#### <u>Signatures</u>

Committee Chair:	· ·		
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	

#### **Committee Report**

County of Wood

Report of claims for: PARKS AND FORESTRY DEPT.

For the period of: OCTOBER FOR (NOV. HIRC)

For the range of vouchers: 21191078 - 21191203

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid.
21191078	ADVANTAGE PLUMBING & HEATING INC	Conv. Septic-White Beach Project	09/25/2019	\$8,250.00	P
21191079	AMAZON CAPITAL SERVICES	Solar Flood Lights-Nepco Sign	09/25/2019	\$113.98	Р
21191080	HILLER'S TRUE VALUE HARDWARE	Pressure Tank Repairs-NP Shelter	09/25/2019	\$34.85	P
21191081	JJ BRUSH CUTTING SERVICE	Brush Cut/Mow-Wildlife Area	09/25/2019	\$4,000.00	P
21191082	POMP'S TIRE SERVICE INC - GREEN BAY	Mower Valve Stem & Labor-NP	09/25/2019	\$17.00	Р
21191083	POMP'S TIRE SERVICE INC - GREEN BAY	Tire Tube & Labor-NP	09/25/2019	\$72.00	Р
21191084	WISCONSIN RAPIDS AREA CVB	Ad for WR CVB Brochure	09/25/2019	\$225.00	Р
21191085	ACE HARDWARE	Park Supplies	10/02/2019	\$6.59	Р
21191086	ACE HARDWARE	Nepco Shelter Supplies	10/02/2019	\$8.82	Р
21191087	ACE HARDWARE	Park Supplies-SP	10/02/2019	\$20.98	P
21191088	ACE HARDWARE	Park Supplies-SP	10/02/2019	\$35.06	Р
21191089	ACE HARDWARE	Tie Downs for Truck	10/02/2019	\$25.98	Р
21191090	ACE HARDWARE	Toilet Repairs-SP Bathrooms	10/02/2019	\$9.99	Р
21191091	AIRGAS USA LLC	Safety Type II Gas Can-SP	10/02/2019	\$79.08	Р
21191092	CROCKETT SEPTIC LLC	Toilet Rentals-NP Shelter	10/02/2019	\$190.00	Р
21191093	DIECK MEGAN	Shelter Cancellation-NP	10/02/2019	\$185.00	Р
21191094	DOINE EXCAVATING INC	Gravel for NP and PB	10/02/2019	\$293.00	Р
21191095	FERGUSON ENTERPRISES LLC	Supplies-White Beach Shelter	10/02/2019	\$531.51	Р
21191096	FERGUSON ENTERPRISES LLC	Supplies-White Beach Shelter	10/02/2019	\$30.15	Р
21191097	V & H AUTOMOTIVE	Ford Edge-2019 AWD	10/02/2019	\$27,717.50	Р
21191098	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$49.70	Р
21191099	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$17.07	Р
21191100	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$81.47	Р
21191101	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$219.11	Р
21191102	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$24.48	Р
21191103	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$140.17	Р
21191104	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$62.81	Р
21191105	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$295.11	Р
21191106	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	10/02/2019	\$51.89	Р
21191107	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$246.53	Р
21191108	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/02/2019	\$210.11	Р
21191109	WE ENERGIES	Gas Service for SP	10/02/2019	\$20.60	Р
21191110	WOOD TRUST BANK	Dock Items, Tools, Mower Parts	10/02/2019	\$467.10	Р
21191111	ADVANCED DISPOSAL	Garbage Service for Parks	10/09/2019	\$958.00	Р
21191112	AFTER ALL INC	Septic Pumping for Sept. '19	10/09/2019	\$1,160.00	Р
21191113	ALLIANT ENERGY/ WP&L	Electric Service for ATV Park	10/09/2019	\$33.12	Р
21191114	ALLIANT ENERGY/ WP&L	Electric Service for NP Shower	10/09/2019	\$117.70	P
21191115	ALLIANT ENERGY/ WP&L	Electric Service for NP	10/09/2019	\$73.57	Р
21191116	ALLIANT ENERGY/ WP&L	Electric Service for NP Shop 24	10/09/2019	\$99.26	Р
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PARKS AN	D FORESTRY DEPT.
OCTOBER	FOR (NOV. HIRC)
21191117	ALLIANT ENERGY/ WP&L
21191118	ALLIANT ENERGY/ WP&L

#### 21191078 - 21191203

OCTOBE	R FOR (NOV. HIRC)				
21191117	ALLIANT ENERGY/ WP&L	Electric Service for NP	10/09/2019	\$99.47	Р
21191118	ALLIANT ENERGY/ WP&L	Electric Service-NP Cabin	10/09/2019	\$164.16	Р
21191119	ALLIANT ENERGY/ WP&L	Electric Service-NP Shelter	10/09/2019	\$78 <b>.</b> 28	Р
21191120	ALLIANT ENERGY/ WP&L	Electric Service for NP	10/09/2019	\$107.05	Р
21191121	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	10/09/2019	\$303.18	Р
21191122	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	10/09/2019	\$236.39	Р
21191123	AMAZON CAPITAL SERVICES	Item for White Beach Shelter	10/09/2019	\$66.11	Р
21191124	BUDS CORNER MART	Gas for #533-SP	10/09/2019	\$22.03	Р
21191125	BUDS CORNER MART	Gas for #598	10/09/2019	\$54.36	Р
21191126	BUDS CORNER MART	Gas for #438	10/09/2019	\$57.18	Р
21191127	BUDS CORNER MART	Gas for #561	10/09/2019	\$13.35	Р
21191128	BUDS CORNER MART	Gas for Pontoon-SP	10/09/2019	\$7.94	P
21191129	BUDS CORNER MART	Gas for #534 & #598-SP	10/09/2019	\$92.35	P
21191130	BUDS CORNER MART	Gas for #557	10/09/2019	\$51.76	Р
21191131	BUDS CORNER MART	Gas for Can	10/09/2019	\$13.50	Р
21191132	BUDS CORNER MART	Gas for #592	10/09/2019	\$56.61	Р
21191133	BUDS CORNER MART	Gas for #561	10/09/2019	\$52.99	Р
21191134	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	10/09/2019	\$189.88	Р
21191135	COUNTY MATERIALS CORP	Cement, EtcWhite Sands Shelter	10/09/2019	\$183.13	Р
21191136	FASTENAL COMPANY	Supplies for SP Workers	10/09/2019	\$144.02	Р
21191137	HAAS BUILDER SUPPLY	Items-White Beach Shelter	10/09/2019	\$437.65	Р
21191138	HAAS BUILDER SUPPLY	Supplies for NP Disc Golf	10/09/2019	\$16.90	Р
21191139	INSIGHT FS	Gasoline for NP	10/09/2019	\$623.01	Р
21191140	OAKDALE ELECTRIC CO	Electric Service-DP Bath House	10/09/2019	\$32.66	Р
21191141	OAKDALE ELECTRIC CO	Electric Service for DP	10/09/2019	\$35.48	Р
21191142	OAKDALE ELECTRIC CO	Electric Service for DP Dam	10/09/2019	\$58,86	Р
21191143	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	10/09/2019	\$45.46	Р
21191144	OAKDALE ELECTRIC CO	Electric Service-DP Shelter	10/09/2019	\$51.58	Р
21191145	OAKDALE ELECTRIC CO	Electric Service for DP Loop 2	10/09/2019	\$286.76	Р
21191146	OAKDALE ELECTRIC CO	Electric Service-DP-Lake Road	10/09/2019	\$39.14	Р
21191147	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	10/09/2019	\$81.56	Р
21191148	OAKDALE ELECTRIC CO	Electric Service-DP Site7 Area	10/09/2019	\$316.97	Р
21191149	OAKDALE ELECTRIC CO	Electric Service for DP	10/09/2019	\$460.04	Р
21191150	OAKDALE ELECTRIC CO	Electric Service-DP Loop 1	10/09/2019	\$104.13	Р
21191151	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	10/09/2019	\$200.12	Р
21191152	OAKDALE ELECTRIC CO	Electric Service for DP Shop	10/09/2019	\$169.34	Р
21191153	PITTSVILLE FARM & HOME CENTER	Brush Mower Maintenance Items	10/09/2019	\$20.19	P
21191154	PITTSVILLE FARM & HOME CENTER	Trailer Part-DP	10/09/2019	\$23.89	Р
21191155	PITTSVILLE FARM & HOME CENTER	Batteries for DP	10/09/2019	\$5.99	Р
21191156	POMP'S TIRE SERVICE INC - GREEN BAY	4-Tires, Labor, EtcNP Van	10/09/2019	\$494.32	Р
21191157	POMP'S TIRE SERVICE INC - GREEN BAY	4-Tires, Labor, EtcNP F350	10/09/2019	\$727.16	Р
21191158	SHAWN DUPEE CONSTRUCTION LLC	Used Ballast-Hwy. X/Forestry	10/09/2019	\$500.00	Р
21191159	WISCONSIN COUNTY FOREST ASSOCIATION	Annual Meeting for Forester	10/09/2019	\$35.00	Р
21191160	WISCONSIN VALLEY BUILDING PRODUCTS	Sill Stone-White Beach Shelter	10/09/2019	\$62.50	Р
21191161	WISCONSIN VALLEY BUILDING PRODUCTS	Work Light for Utility Truck	10/09/2019	\$49.00	Р
21191162	ALLIANT ENERGY/ WP&L	Electric Service for PB	10/16/2019	\$76.53	Р
21191163	AMAZON CAPITAL SERVICES	Office Supplies	10/16/2019	\$9.99	Р
21191164	BRUDER'S SEWER AND DRAIN	Clear Floor Drain-White Beach	10/16/2019	\$75.00	P
		25			

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	ND FORESTRY DEPT R FOR (NOV. HIRC)	·		21191078 - 2119	1203
21191165	ADVANCE AUTO PARTS	Supplies-GMC Truck/Forestry	10/16/2019	\$49.98	Р
21191166	DOINE EXCAVATING INC	Black Dirt-NP Landscaping	10/16/2019	\$450.00	. Р
21191167	FEED STORE THE	Grass Seed-White Beach Shelter	10/16/2019	\$134.99	Р
21191168	HAAS TREE CARE LLC	Tree Take Down-SP Storm	10/16/2019	\$1,225.00	Р
21191169	HILLER'S TRUE VALUE HARDWARE	Supplies for NP	10/16/2019	\$31.93	Р
21191170	LAKESIDE OASIS LLC	Gas for #545-DP	10/16/2019	\$58.21	P
21191171	LAKESIDE OASIS LLC	Gas for #569-Forestry	10/16/2019	\$33.66	Р
21191172	LAKESIDE OASIS LLC	Gas for #759-DP	10/16/2019	\$36.57	P
21191173	LAKESIDE OASIS LLC	Gas for #759-DP	10/16/2019	\$17.78	Р
21191174	LAKESIDE OASIS LLC	Gas for #545-DP	10/16/2019	\$69.73	Р
21191175	LAKESIDE OASIS LLC	Gas for #757-Forestry	10/16/2019	\$41.48	Р
21191176	LAKESIDE OASIS LLC	Gas for #759-DP	10/16/2019	\$43.12	Р
21191177	LAKESIDE OASIS LLC	Gas for #757-Forestry	10/16/2019	\$11.66	Р
21191178	LAKESIDE OASIS LLC	Gas for #545-DP	10/16/2019	\$68.25	Р
21191179	LAKESIDE OASIS LLC	Gas for #757-Forester	10/16/2019	\$42.93	Р
21191180	MENARDS-MARSHFIELD	Supplies & Rebate-NP	10/16/2019	\$86.76	Р
21191181	MSA PROFESSIONAL SERVICES INC	PB Project-90% Complete	10/16/2019	\$8,910.00	Р
21191182	POMP'S TIRE SERVICE INC - GREEN BAY	Brakes, Rotors, Labor-NP Van	10/16/2019	\$400.88	Р
21191183	POWER PAC INC	Supplies-Weedie & Chainsaw-DP	10/16/2019	\$71.82	Р
21191184	POWER PAC INC	Weedie Part & Supplies-DP	10/16/2019	\$125.10	Р
21191185	POWER PAC INC	Tractor Filters-SP	10/16/2019	\$28.80	Р
21191186	POWER PAC INC	Parts for Weedie-DP	10/16/2019	\$11.03	Р
21191187	POWER PAC INC	Stihl Chainsaw Repair/Labor-NP	10/16/2019	\$146.83	Р
21191188	POWER PAC INC	Stihl Chainsaw Parts/Labor-NP	10/16/2019	\$195.79	Р
21191189	PROVISION PARTNERS	Off Road Diesel-Forestry	10/16/2019	\$190.01	Р
21191190	PROVISION PARTNERS	Gas for Small Engines-DP	10/16/2019	\$16.50	Р
21191191	PROVISION PARTNERS	Gas for DP Ranger	10/16/2019	<b>\$16.24</b>	P
21191192	PROVISION PARTNERS	Diesel for Dump Truck-Forestry	10/16/2019	\$69.58	Р
21191193	PROVISION PARTNERS	Gas for Small Engines-DP	10/16/2019	\$16.85	Р
21191194	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-Aug. at DP & NP	10/23/2019	\$3,600.00	Р
21191195	HILLER'S TRUE VALUE HARDWARE	Supplies for NP & PB	10/23/2019	\$49.99	Р
21191196	HOME DEPOT CREDIT SERV (Parks)	White Beach Items, Tools, Etc.	10/23/2019	\$923.11	Р
21191197	JOHNSON & SONS CO INC	Parts/Labor-Repair-'12 Dodge Ram	10/23/2019	\$1,646.10	Р
21191198	MENARDS - PLOVER	Glass Block-White Beach Projevt	10/23/2019	\$49.90	Р
21191199	POMP'S TIRE SERVICE INC - GREEN BAY	Tires for Hustler Mower-DP	10/23/2019	\$200.00	Р
21191200	US BANK	WPRA Fall Conference & Room-Chad	10/23/2019	\$434.00	Р
21191201	WISCONSIN VALLEY BUILDING PRODUCTS	Tools & White Beach Project Items	10/23/2019	\$39,50	Р
21191202	WISCONSIN VALLEY BUILDING PRODUCTS	White Beach Shelter Supplies	10/23/2019	\$46.36	Р
21191203	WISCONSIN VALLEY BUILDING PRODUCTS	Tools	10/23/2019	\$23.70	Р

Grand Total:

\$72,821.40

# <u>Signatures</u>

Committee Chair:	_
Committee Member:	Committee Member:



U.S. BANK P. O. Box 6343 Fargo, ND 58125-6343

ACCOUNT NUMBER 4485-5946-2949-0648

AMOUNT DUE

USBOOR

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

RECEIVED

\$0.00

OCT 2 1 2019

Wood County Parks & Forestry

Invoice # DEPT 21 10-16-19

MESSAGES:

'RAN POST MCC )ATE DATE CODE TRANSACTION DESCRIPTION REFERENCE # AMOUNT WISCONSIN PARK AND RECREA 414-4231210 WI KALAHARI RESORT - WI ECOM 999-9999999 WI -/0-10 10-14 8699 24207859284167102214479 7,-10-10 2,-10-10 325.00 10-14 7011 24325459284900011713801 109.00

1. - WPRA Fall Conference - Chad 3. -(1) Night Stay for Conference

	ACCOUNT NUMBER	ACCOUNT SUI	MMARY
CUSTOMER SERVICE CALL	4485-5946-2949-0648	PURCHASES, FEES & ADJUSTMENTS	\$434.00
800-344-5696	STATEMENT DATE 10/16/19	CHECKS/CASH ADVANCES	\$0.00
MANAGING ACCOL 4485-5945-55	MANAGING ACCOUNT NUMBER 4485-5945-5566-6807  CONTACT AND ADDRESS COUNTY OF WOOD BRENDA NELSON 111 WEST JACKSON STREET PO BOX 8095		\$0.00
COUNTY OF W BRENDA NEL:			\$0.00
WISCONSIN RAPIDS , WI 54494		STATEMENT TOTAL	\$434.00



\$113.98 4

\$33.94 V

\$22.16

**WOOD CO PARK & FORESTRY** Account Number: #### #### ####

08/23

08/27

09/20

PBUS01

PBUS01

Page 3 of 3

08/22

08/26

09/19

**Cardholder Account Summary DENNIS QUINNELL** Payments & Other Purchases & Other Cash Advances Total Activity ##### ##### ##### Credits Charges \$23.95-\$438.43 \$0.00 \$414.48 **Cardholder Account Detail** Trans Date | Post Date | Plan Name Reference Number Description Amount **~** 08/20 08/21 PBUS01 24247609232300519110600 FEIGHNER BOAT LIFTS AND D CHARLOTTE \$266.56 MΙ **⇔** 08/22 08/23 PBUS01 24137469235001387351628 TRACTOR SUPPLY #194 WISC RAPIDS WI Refurne \$23.95 L

CREDIT VOUCHER

TRACTOR SUPPLY #194 WISC RAPIDS WI

TRACTOR SUPPLY #194 WISC RAPIDS WI

TRACTOR SUPPLY #194 WISC RAPIDS WI

**Cardholder Account Summary** SANDRA GREEN Payments & Other Purchases & Other Cash Advances **Total Activity** ############### Credits Charges \$0.00 \$45.04 \$0.00 \$45.04 **Cardholder Account Detail** Trans Date | Post Date | Plan Name Reference Number Description Amount -08/2808/29 PBUS01 24445009241400160618851 WM SUPERCENTER #1202 WISCONSIN RAP \$22.88

J.) - 09/18 24445009262100118854558 DOLLAR GENERAL #10309 WISCONSIN RAP WI ica Sypplies tems

Cardholder Account Summary **CHAD SCHOOLEY** Payments & Other Purchases & Other Cash Advances Total Activity #### #### #### Credits Charges \$0.00 \$7.58 \$0.00 \$7.58 **Cardholder Account Detail** 

Trans Date | Post Date | Plan Name Reference Number Description Amount PBUS01 24427339262720215000632 QUALITY FOODS IGA WISC RAPIDS WI \$7.58 ~

74137469235001387351706

24137469239001350243477

24137469263001313870118

1.- Nepco dock items 2.- Sheild bearing 3. - Bearing returned 4.- Brush mower parts - SP

# County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide Thursday, October 31, 2019

			2019		
		Actual		Variance	Variance %
	DEVENUEO -	Actual	Budget	variance	Variance %
	REVENUES				
	Intergovernmental Revenues				
43531	State Aid-Transportation	\$2,194,425.05	\$2,096,592.00	\$97,833.05	4.67%
	Total Intergovernmental	2,194,425.05	2,096,592.00	97,833.05	4.67%
	Licenses and Permits				
44101	Utility Permits	3,650.02	1,050.00	2,600.02	247.62%
44102	Driveway Permits	1,500.00	860.00	640.00	74.42%
44260	Moving Permits	1,400.00	1,025.00	375.00	36.59%
	Total Licenses and Permits	6,550.02	2,935.00	3,615.02	123.17%
	Public Charges for Services				
46310	Public Chgs-Frac Sand	248,912.16		248,912.16	0.00%
	Total Public Charges for Services	248,912.16		248,912.16	0.00%
	Intergovernmental Charges for Services				
47230	State Charges	1,059,003.83	1,433,100.00	(374,096.17)	(26.10%)
47231	State Charges-Highway	194,066.39	232,838.00	(38,771.61)	(16.65%)
47232	State Charges-Machinery	100.070.11	2,090,226.00	(2,090,226.00)	(100.00%)
47233	State Charges-Performance Based Maintenance	120,878.44	EC4 CC0 00	120,878.44	0.00%
47300 47330	Local Gov Chgs Local Gov Chgs-Transp	251,936.25	561,660.00	(309,723.75)	(55.14%)
47332	Local Gov Chgs-Transp	703,490.71 105,634.87	1,207,485.00 403,360.00	(503,994.29) (297,725.13)	(41.74%)
47333	Local Gov Chgs-Bridges	(23,142.30)	27,440.00	(50,582.30)	(73.81%) (184.34%)
.,,	Total Charges to Other Governments	2,411,868.19	5,956,109.00	(3,544,240.81)	(59.51%)
		2,411,000.10	0,000,100.00	(3,344,240.01)	(59.5170)
47430	Interdepartmental Charges for Services Dept Charges-Bldg Rent		34,745.00	(24.745.00)	(400.000/)
47470	Dept Charges-Bidg Kent Dept Charges-Highway	2,079,760.67	1,783,420.00	(34,745.00) 296,340.67	(100.00%) 16.62%
77710	Total Interdepartmental Charges	2,079,760.67	1,818,165.00	<del></del>	
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	261,595.67	14.39%
	Total Intergovernmental Charges for Services	4,491,628.86	7,774,274.00	(3,282,645.14)	(42.22%)
40040	Miscellaneous	00.004.07		00 004 07	0.000/
48310	Gain/Loss-Sale of Fixed Assets	23,664.87		23,664.87	0.00%
		4 627 OF		(2,062,05)	/20 700/\
48340	Gain/Loss-Sale of Salvage and Waste	4,637.05	6,700.00	(2,062.95)	(30.79%)
48340	Total Miscellaneous	28,301.92	6,700.00	21,601.92	322.42%
48340					
48340	Total Miscellaneous TOTAL REVENUES	28,301.92	6,700.00	21,601.92	322.42%
48340	Total Miscellaneous	28,301.92	6,700.00	21,601.92	322.42%
48340	Total Miscellaneous TOTAL REVENUES  EXPENDITURES	28,301.92	6,700.00	21,601.92	322.42%
48340 53110	Total Miscellaneous TOTAL REVENUES  EXPENDITURES Public Works-Highway	28,301.92 <b>6,969,818.01</b>	6,700.00 <b>9,880,501.00</b>	21,601.92 (2,910,682.99)	322.42% (29.46%)
53110	Total Miscellaneous TOTAL REVENUES  EXPENDITURES Public Works-Highway Hwy-Administration	28,301.92 <b>6,969,818.01</b> 261,214.24	6,700.00 <b>9,880,501.00</b> 334,628.00	21,601.92 (2,910,682.99) 73,413.76	322.42% (29.46%) 21.94%
53110 53120	Total Miscellaneous TOTAL REVENUES  EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer	28,301.92 6,969,818.01 261,214.24 155,168.38	6,700.00 <b>9,880,501.00</b> 334,628.00 232,838.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62	322.42% (29.46%) 21.94% 33.36%
53110 53120 53191	Total Miscellaneous  TOTAL REVENUES  EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12	6,700.00 <b>9,880,501.00</b> 334,628.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88	322.42% (29.46%) 21.94% 33.36% 16.26%
53110 53120 53191 53210	Total Miscellaneous  TOTAL REVENUES  EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12 (487,105.27)	6,700.00 <b>9,880,501.00</b> 334,628.00 232,838.00 323,806.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00%
53110 53120 53191	Total Miscellaneous  TOTAL REVENUES  EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools	28,301.92 <b>6,969,818.01</b> 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95)	6,700.00 <b>9,880,501.00</b> 334,628.00 232,838.00 323,806.00 13,400.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07%
53110 53120 53191 53210 53220 53230	Total Miscellaneous  TOTAL REVENUES  EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations	28,301.92 <b>6,969,818.01</b> 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15	6,700.00 <b>9,880,501.00</b> 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05%
53110 53120 53191 53210 53220 53230 53232	Total Miscellaneous  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	28,301.92 <b>6,969,818.01</b> 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81)	6,700.00 <b>9,880,501.00</b> 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92%
53110 53120 53191 53210 53220 53230 53232 53240	Total Miscellaneous  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 Hwy-Machinery Operations	28,301.92 <b>6,969,818.01</b> 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90)	6,700.00 <b>9,880,501.00</b> 334,628.00 232,838.00 323,806.00 13,400.00 331,129.00 12,100.00 2,173,434.00	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91%
53110 53120 53191 53210 53220 53230 53232 53240 53260	Total Miscellaneous  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 Hwy-Machinery Operations Hwy-Bituminous Ops	28,301.92 <b>6,969,818.01</b> 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66	6,700.00  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	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71%
53110 53120 53191 53210 53220 53230 53232 53240 53260 53262	Total Miscellaneous  TOTAL REVENUES  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	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99	6,700.00  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	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39%
53110 53120 53191 53210 53220 53230 53232 53240 53260 53262 53266	Total Miscellaneous  TOTAL REVENUES  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	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43	6,700.00  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	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43)	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%)
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270	Total Miscellaneous  TOTAL REVENUES  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	28,301.92 <b>6,969,818.01</b> 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89	6,700.00  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	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89)	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%)
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43	6,700.00  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	21,601.92 (2,910,682.99) 73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95)	322.42% (29.46%) 21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00%
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281 53310	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95	6,700.00  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	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00%
53110 53120 53191 53210 53220 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn	28,301.92 6,969,818.01 261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95 1,329,736.39	6,700.00  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	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84%
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311 53312	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70	6,700.00  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	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70)	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%)
53110 53120 53191 53210 53220 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311 53312 53313	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maintenance Gang	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70 113,796.60	6,700.00  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	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70) (6,781.60)	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%) (6.34%)
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311 53312 53313 53314	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maintenance Gang Hwy-Maint Gang-Materials	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70 113,796.60 2,230.49	6,700.00  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 1,701,201.00 919,588.00 107,015.00	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70) (6,781.60) (2,230.49)	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%) (6.34%) 0.00%
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311 53312 53313 53314 53320	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70 113,796.60 2,230.49 1,157,343.43	6,700.00  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	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70) (6,781.60) (2,230.49) 229,101.57	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%) (6.34%) 0.00% 16.52%
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311 53312 53313 53314 53320 53323	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70 113,796.60 2,230.49 1,157,343.43 59,684.25	6,700.00  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 1,701,201.00 919,588.00 107,015.00  1,386,445.00	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70) (6,781.60) (2,230.49) 229,101.57 (59,684.25)	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%) (6.34%) 0.00% 16.52% 0.00%
53110 53120 53191 53210 53220 53230 53232 53240 53266 53270 53281 53310 53311 53312 53313 53314 53320 53323 53330	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets 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	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70 113,796.60 2,230.49 1,157,343.43 59,684.25 1,030,653.58	6,700.00  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 1,701,201.00 919,588.00 107,015.00  1,386,445.00  1,190,217.00	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70) (6,781.60) (2,230.49) 229,101.57 (59,684.25) 159,563.42	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%) (6.34%) 0.00% 16.52% 0.00% 13.41%
53110 53120 53191 53210 53230 53232 53240 53260 53262 53266 53270 53281 53310 53311 53312 53313 53314 53320 53323	Total Miscellaneous  TOTAL REVENUES  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-Acquistion of Capital Assets Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Maint STHS	28,301.92 6,969,818.01  261,214.24 155,168.38 271,166.12 (487,105.27) (10,728.95) 274,661.15 (23,584.81) (1,041,259.90) 134,586.66 30,576.99 1,800,301.43 182,183.89 89,220.95  1,329,736.39 1,044,854.70 113,796.60 2,230.49 1,157,343.43 59,684.25	6,700.00  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 1,701,201.00 919,588.00 107,015.00  1,386,445.00	21,601.92 (2,910,682.99)  73,413.76 77,669.62 52,639.88 487,105.27 24,128.95 56,467.85 35,684.81 3,214,693.90 96,315.34 88,795.01 (37,377.43) (747.89) (89,220.95) 3,300.00 371,464.61 (125,266.70) (6,781.60) (2,230.49) 229,101.57 (59,684.25)	322.42% (29.46%)  21.94% 33.36% 16.26% 0.00% 180.07% 17.05% 294.92% 147.91% 41.71% 74.39% (2.12%) (0.41%) 0.00% 100.00% 21.84% (13.62%) (6.34%) 0.00% 16.52% 0.00%

# County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide Thursday, October 31, 2019 2019

			2019		
		Actual	Budget	Variance	Variance %
53490	Hwy-State & Local Other Services	356,865.90	555,842.00	198,976.10	35.80%
	Total Public Works-Highway	7,582,465.13	12,220,616.00	4,638,150.87	37.95%
57310 57930	Capital Outlay Highway Capital Projects Depreciation & Amortization	3,114,489.09 5,857.18	2,313,082.00	(801,407.09) (5,857.18)	(34.65%) 0.00%
	Total Capital Outlay	3,120,346.27	2,313,082.00	(807,264.27)	(34.90%)
	TOTAL EXPENDITURES	10,702,811.40	14,533,698.00	3,830,886.60	26.36%
	NET INCOME (LOSS) *	(3.732.993.39)	(4.653.197.00)	920,203,61	(19.78%)

#### NOTICE OF QUOTES

The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 9:00 A.M. (CST) - (WARNING- Mail delivery is after 10:00 A.M.) on Wednesday, November 6<sup>th</sup>, 2019 at the Highway Commissioner's Office, 555 - 17<sup>th</sup> Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

Two (2) Tandem Axle Rear-Wheel Drive Truck

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

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

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

Joel Ortman, P.E., Highway Engineer for

Roland Hawk, Wood County Highway Commissioner

# GENERAL QUOTING PROCEDURE

QUOTE OPENING: Wednesday, November 6<sup>th</sup>, 2019, 9:00 AM at the office of the Wood County Highway Commissioner, 555 – 17<sup>th</sup> Avenue North, Wisconsin Rapids WI 54495

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

All quotes must be in the Office of the County Highway Commissioner, 555- 17<sup>th</sup> Avenue North, Wisconsin Rapids, WI by 9:00 A.M. (CST), <u>Wednesday, November 6<sup>th</sup>, 2019.</u> Quotes must be sealed and properly identified giving the name and address of the quoter. Each quote must be in a separate container or envelope and marked **QUOTE ON TWO (2) TANDEM-AXLE REAR WHEEL DRIVE TRUCK.** All quotes will be publicly opened and read at the specified time by the County Highway Infrastructure and Recreation Committee or its authorized representatives and only TOTAL quotes will be read.

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

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

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

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

Joel Ortman, P.E., Highway Engineer for

Roland Hawk, Wood County Highway Commissioner

### Request for Quotation: Two (2) Tandem Axle Rear-Wheel Drive Truck Specifications

# Wood County 2019 Tandem Axle Rear Wheel Drive Truck Minimum Specification

	Meets Specifications		ications
<u>Description</u>	Yes	No	<b>Deviations</b>
Truck Description			
Truck Description: CT will be determined with body builders specification			
prior to ordering, Approx 147" 66,000# minimum GVW			-
Trailer Towing Provisions			
Tranci Towing Hovisions		***************************************	
Engine:			
Cummins X12 460HP			
Intake heater	1		h
Fuel filters			
Fuel water separator			
Full flow spin on oil filter	•		And being an arrange and a second
Single stage dry type air filter with in-cab restriction gauge			
Single exhaust on right side to allow minimum 18" of ground			7077 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10
clearance			
Diesel particulate filter mounted to allow minimum 18" of ground			The second secon
Clearance			
Horton drive master on/off fan drive with driver control switch			
	-		TANK TANK
7 year, 150,000 mile warranty on injectors, turbo, water pump, after			
treatment system and electronics			
Stainless steel oil pan			
Cale			
Cab: Deluxe interior package			
* *			
Padded interior door panels and headliner for noise reduction			
Full instrument panel to include: speedometer, tachometer, water			
temperature, air pressure, volts, hour meter, and water in fuel			
Electric 2-speed intermittent windshield wiper with electric			
windshield washers			
16" x 6" heated west coast retractable type mirrors with 102" spacing			
with 7.44 sq. in. heated convex on both sides			Olysteria Mala Company
Tilt hood and stationary grill with stone guard and winter cover		-	White your property and the second
Right and left grab handled on cab			· · · · · · · · · · · · · · · · · · ·
Deluxe high back cloth covered driver side air suspension seat			
with arm rest			· · · · · · · · · · · · · · · · · · ·
Standard cloth covered passenger seat with tool box and battery box			111-77-118-11117-18-1171
AM/FM stereo with speakers			· · · · · · · · · · · · · · · · · · ·
Air conditioning	-	Billionshireleanness	
Self cancelling signal light switch			
Electric windows (left and right)		<del></del>	1
All tinted cab windows			
Electric and air horn	·	<b></b>	
Radio hot posts and ground terminal			

Rubber floor mat with throw-in floor mats			
Light grey or tan interior			
Inside / Outside air intake w/ in cab control for snow plowing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Suspended brake and fuel pedal			
Air ride cab			
Thi fido odo			
***************************************			
Frame:			
Single heavy duty, full c-channel			
Factory rated at a minimum of 66,000# G.V.W			
Integral extended mainframe rails of 24" minimum extension		***************************************	
Clear of all obstacles for mounting underbody scraper along			•
With other various snow plow related equipment			
The same of the sa			
Electrical:			
12 V negative ground			
All circuits protected by circuit breakers			
Minimum 140 amp alternators			
2 heavy-duty group 31 batteries, minimum 1900 CCA, in cab under			
Passenger seat if possible			
Heavy-duty 12 volt starter	**********		
No Multiplex wiring		*********	
140 Marchiox willing			
C 11			
Cooling:			
Heavy-duty cooling system with maximum cooling radiator		,	\$100°004
All radiator hoses and heater hoses to be silicone			
Transmission:			
Allison automatic MD all-world class 4500 RDS 6-speed electronic			
Transmission temperature gauge and warning light			
Must have PTO provisions on transmission for constant mesh			
on demand hydraulic pump			
Transmission control module mounted in cab			
Transmission Warranty 7 year / 150,000 mile			
Awlage			
Axles:			
20,000# front axle set forward with wet type oil seals			
46,000# rear			
Driver controlled rear locking differential and power divider for			
both axles with indicator on dash			
Rear axle to be geared to have maximum power for plowing at speeds	•	, ,	
of 25-35 MPH in one gear at maximum torque with a maximum high			
gear road speed of 70 MPH. Max high gear road speed determined			
by engine governed rpm, transmission and differential gear ratio. Not			
by electronic means.			
			•
Suspension:			
Front – Heavy duty 23,000# multi leaf			
Rear – 46,000# minimum. Hendrickson or equal air			)—————————————————————————————————————
Ride suspension with shock. Dual level control valves.			
Rige suspension with snock. Dijal jevel control valves.			

Brakes: 15.5 CFM minimum air compressor with Bendix AD-9 heated air dryer			
Front brakes – air s-cam 16.5" x 6"	<del></del>		
Rear brakes – air s-cam 16." X 7"			
Type 30/30 ear service emergency brake chambers to be rear mounted			
with meritor automatic slack adjusters with all necessary dust shields	<del></del>	•	
Power Steering:			
Dual power steering gears with gear driven pump			
Wheels / Rims:			
8 heavy duty, 8000# 5 hole, 10 stud, hub piloted steel type			
22.5" x 8.25" on rear			
2 heavy duty, 11,500# 5 hole, 10 stud, hub piloted steel type 22.5" x 12.25" on front			
<u>Tires:</u>	•		
2 front 425 65/22.5 20 ply 8 rear 11R22.5 16 ply			
0 10m 11N22,5 10 pry			
Fuel Capacity:			
One 80 gallon aluminum fuel tank with steps and fuel gauge			
sensor mounted on drivers side of vehicle  Tank shall be mounted as high and as far to the front of the vehicle			PHILAD CONTRACTOR CONT
as possible to allow maximum clearance for reversing underbody scraper			
Tank shall not extend beyond back of cab more than 6" and minimum			
ground clearance of 19"			
DEF tank to be mounted in front of fuel tank as far forward as possible		•	
Paint:			
Durable acrylic or urethane enamel in Omaha Orange or Highway			
orange in color			
Flat black paint on hood top			
Lights:			
All state and federal approved standard lighting			
Wiring:			
Wiring for body company must be to end of frame with vehicle interface			
fuse panel. Wiring and switches for hood-mounted plow lights. Roof			
mounted strobe lights, sander, wing, underbody, lights to be dash mounted			
switches from factory. Must have vehicle electronic speed sensor hooked u	ıp in		
cab for hydraulic salter controls.			
Manuals:			
Successful vendor must furnish manufacturer line setting sheets. Truck,			
engine, and transmission part and computer software (CD's),	,	-	
Delivery:			
Trucks delivered to Wood County Highway by April 1st 2020	****		

# Wood County Two (2) 2019 Tandem Axle Rear Wheel Drive Truck Quote

Package Price per u	ınit as per specificat	ions	, , , , , , , , , , , , , , , , , , ,	
Quoted By:				
Company Name:	marketing (pulper)			
Address:				
City, State, ZIP:				
Phone:	_			
FAX:				
E-mail:			·	

#### NOTICE OF QUOTES

The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 9:00 A.M. (CST) - (WARNING- Mail delivery is after 10:00 A.M.) on Wednesday, November 6<sup>th</sup>, 2019 at the Highway Commissioner's Office, 555 - 17<sup>th</sup> Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

Two (2) Patrol Truck Equipment

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

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

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

Joel Ortman, P.E., Highway Engineer for

Roland Hawk, Wood County Highway Commissioner

# GENERAL QUOTING PROCEDURE

QUOTE OPENING: Wednesday, November 6<sup>th</sup>, 2019, 9:00 AM at the office of the Wood County Highway Commissioner, 555 – 17<sup>th</sup> Avenue North, Wisconsin Rapids WI 54495

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

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

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

Joel Ortman, P.E., Highway Engineer for

Roland Hawk, Wood County Highway Commissioner

### Request for Quotation: Two (2) Patrol Truck Equipment Specifications

# Wood County 2019 Patrol Truck Equipment Minimum Specification

		Meets Specifications		
<u>Description</u>	Yes	No	<b>Deviations</b>	
Ctalled Ctall Days D. Jan				
Stainless Steel Dump Body				
16' long x 84" ID, 96" OD wide	Printer berker ausmit			
7 gauge 201 stainless rear corner posts			The state of the s	
Cities and December			•	
Sides and Front:			•	
48" front head sheet				
Pressed in horizontal "V" brace on front bulkhead				
Smooth Sides Sloped from 48" front to rear				
Struck Sides – No Board Pockets	• • • • • • • • • • • • • • • • • • • •	-,		
Single Horizontal Side brace			t and the state of	
45 degree sloped rub rails	-		1	
Dirt shedding rear corner posts, dirt shedding sloped top				
Four bend dirt shedding top rail (no add on angle iron)				
7 gauge 201 stainless steal	<del></del>			
Tailgate:				
56" high tailgate	***************************************			
2.5" thick tubular outer perimeter			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
7 gauge 201 stainless single panel				
Integral dirt shedding peaked top and all braces to be dirt shedding				
1.25" thick upper tailgate hinges with 1.5" grease able pins	*******	-	levensus and a second s	
1" thick flame cut lower latch fingers	-			
3.5" closed/closed air trip tailgate release cylinder				
3/8" high tensile spreader chains				
D-ring mounted inside top of tailgate				
·				
Floor and Understructure:				
8" side to floor and front to floor radius for easy clean out				
Crossmemberless Understructure				
11" I-beam longitudinal, 100% welded	•		-1	
3/16" stainless steel floor				
Cabshield:				
Shall extend a minimum of 20" forward of front bulkhead				
78" wide				
Miscellaneous:				
Cougar DC-3200 electric box vibrator	_			
Ladder mounted at Front and Rear on Driver's side of Body				
(4) Fork and ring shovel holder mounted on front bulkhead			****	
Plastic Minimizer tandem axle fenders on drive tires				
			***************************************	

Hoist:			
Trunnion Mounted telescopic hoist			
NTEA class 60			
OSHA approved body safety props			
Body up light switch and 97Db electric back up alarm			
Hitch:			
PH30 Pintle on 1" plate with safety chain D-rings			
7-Round trailer plug	—		
Electric trailer brake controller			E-transformation of the state o
Electric dunor branco controllor			
Truck Portion Plow Hitch:			
Lift arm shall be of a flat folding design	•		
Receiver to allow the hook up of a loop style hitch			
4" X 10" double acting lift cylinder		h	
Bolted on to allow Summer time removal			Marie
Painted or Powder coated black		***************************************	
12' Straight Reversible Plow			
12' full trip power reversible			
100% welded construction throughout			
10 gauge smooth rolled moldboard		h	
Bottom angle to have 11/16" punched holes to match cutting edge			
Cutting edge shall be 3/4" x 8" blade		<del></del>	-
Two Compression Spring trip assemblies			
Two 4" X 10" double acting reverse cylinders with 2" rods	—		
Hoses are ½" ID rated at 3000 psi working and 12000 psi burst pressures	<del></del>		
12" rubber snow deflector with metal mounting strap bolted to top angle			
			TO WANTE OF THE PARTY OF THE PA
Screw adjustable parking jack	-		
QCP Weld on loop Hitch – Plow Portion			
The entire plow assembly shall be shotblasted to remove scale, rust, etc.			
Painted or Powder Coated, Moldboard Omaha Orange/Frame Black			
(A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B			
(2) 8' Rear Mount Patrol Wing			
Right hand and left hand side			
Double function design			
All welds to be 100% continuous welds			
Break formed tapered moldboard 3/16" thick			
Moldboard height; 29"			
3/4" x 8" x 8' cutting edge	hamata Amadad		
2 ½" X 1" formed channel top angle	·		
6 vertical ½" thick one piece tapered ribs			
Single rear push arm			
Wing post shall be "Post-less" Design			
Shall allow the toe of the wing moldboard to float freely over rough roads	•		
and road shoulders, thus reducing potential damage			
Bolt on head to allow removal in summer time	—		
Heavy duty rear wing stop with rubber block			
The entire wing assembly shall be shot blasted to remove scale, rust, etc.			· · · · · · · · · · · · · · · · · · ·
Paint or Powder Coat - Moldhoard Omaha Orange / Frame Black			A CONTRACTOR OF THE CONTRACTOR

11' Reversible Underbody Scraper			
Scraper shall be extra heavy duty for year round use, capable of handling			
snow pack, ice, and a higher volume of snow at various speeds in			
the winter season, and be able to do gravel road maintenance and			
shoulder maintenance throughout the year			
The moldboard shall be 1" thick x 15" in height x 11' in length	—		
The cutting edge shall be ½" x 6" AASHO, top punch, double beveled			
The hanger brackets shall be one piece, 3/2" thick plate			
The moldboard actuation will be accomplished by (2) 3.5"x10" double			
acting cylinders with 2" nitrated piston rods			
The reversing table shall be a 1" solid one-piece circle			
Reversing will be accomplished with two 4" double acting cylinders	,		
A cross over relief valve shall be furnished			
The cylinder rods shall be 2" in diameter with nitrated finish			
The cylinders will be mounted with 2" pivot pins			
Complete scraper to be shot blasted prior to paint finish		**************************************	
Paint or powder coat Black			
Tailgata Canaa dan			
<u>Tailgate Spreader</u>			
			•
Trough Assembly:		•	
Minimum 7 gauge 304 stainless steel construction			
Quick detach mounting brackets incorporated into endplates with mating	,	,	
portion bolted to body corner posts			
Full opening top and bottom clean out with hinged upper lid and hinged			
lower trough			
tower wough		***************************************	
Auger:			
9" diameter with both way flighting			
4" spacing on Auger Flighting for use with salt			
Auger to be driven by Direct drive motor			
Speed sensor for Force America Spreader Control			
,			
Spinner Assembly:			
Left side and right side spinners			
Easy one man mount/dismount design			
18" diameter poly spinner disc directly driven by hydraulic motor			
Spinner shall have wrap around shield			
Tailgate Shields:			
Custom stainless steel tailgate to be used during the winter to accommodate	te		
the brine slurry pump. Will have side shields incorporated for a			
a complete enclosure			
a complete enclosure			
Liquid Pre-Wet System:			
(2) Prewet spray tips at each spinner			
(1) Full length spray bar across back of truck			
(2) small spray bar one on drivers side and one on passengers side			······ ,
the con he gravitaled			

Central Hydraulic System		
The hydraulic system will be a transmission mount load-sense system.		
Pump:		
Pump shall be a pressure compensated piston pump with minimum		
5.6 cubic inch displacement		
Pump shall be Force America TXV92		Western and the second
The pump shall be direct mounted to constant mesh PTO mounted	••	•
on Allison Automatic Transmission		A THE STATE OF THE
Oil Reservoir:		
The oil reservoir shall be minimum 30 gallon capacity with internal		
baffles and shall include a basket type filler breather cap, magnetic drain p	Shira	
2" NPT suction port with screen filter, and an external sight	nug,	
temperature gauge		
Oil Tank must be constructed of Stainless Steel		
Oil Tank designed to mount ahead of the body behind the cab		
Auto sensing low oil level and high temperature sensor shall be installed		t
In the hydraulic reservoir, with a warning light and audible alarm in the		
Cab. Included electronic shutoff valve in the discharge hose at the		
Pump to work in conjunction with the low oil level sensor in the		
Hydraulic reservoir with an override switch installed.		
•		<del></del>
Valving:		
The hydraulic control valve shall be U.S. manufactured electrically		
activated load-sensing valve assembly		
The valve shall be a manifold design		
The valve shall be mounted in a weatherproof stainless steel enclosure		
Mounted on the frame		
Valving required; Double acting hoist with down side relief (40 gpm),		
double acting plow raise with power float(21 gpm),		
double acting plow angle (21gpm),		
double acting R wing heel w/ pressure limiter(21gpm)		
double acting R wing toe w/ counter balanced lock valve(21gpm),		
double acting L wing heel w/ pressure limiter(21 gpm)		
double acting L wing toe w/ counter balanced lock valve(21gpm),		•
double acting scraper curl with relief and down pressure limiter (21gpm),		
double acting scraper angle (21gpm),		
reversible auger (14gpm),		
left and right spinner (7gpm)		
liquid (7 gpm)		
All connectors inside the hydraulic valve/electronic control junction		
box will be supplied integral with the control system  The connectors will be weather tight Historyan connectors.	<u> </u>	·
The connectors will be weather tight Hirschman connector All connections will be labeled with appropriate descriptions for each		
connection to individual solenoids of the hydraulic actuating cyl		

Hydraulic Control;			
Electric Joystick controls for all Hydraulic functions			
Joysticks shall have proportional capability			
Force America Patrol Commander Ultra			
Electronic Spreader and Pre-wet:			
Must Be Force America 6100 spreader control			·
Wireless road and air temperature sensor			
Three cameras to be displayed on spreader screen			· · · · · · · · · · · · · · · · · · ·
* * *			And the same of th
Prewet/Anti-ice Power unit and plumbing:			
VariTech Industries 0-50 gpm slurry Power unit for anti-ice and prewet			•
Single hydraulic motor, liquid pump and flow meter		t	
5 electric ball valves to control flow to prewet left, prewet right, left bar			
center bar, or right bar as controlled by 6100 controller			
Nozzles to spray prewet at the spinner, left and right side			(1)
Stainless 1-1/2"spray bar for center lane to have 10 tips at 10" spacing			WEUR ALL TANKS AND A STREET AND
Stainless 1-1/2 spray bar for left side centerline and right side center line	· · · ·		
to be have 7 tips at 3" spacing			
Spray bar tips to be stainless steel size 0060 mounted in plastic ball		*********	• · · · · · · · · · · · · · · · · · · ·
swivel clip on mounts			
•	—		
Provide hoes to connect valves to spray bars / nozzles and suction with manual shutoff			
Wood County will provide a poly wedge style tank to fit in box			
Hogas and Fittings			
Hoses and Fittings:			
Hoses must be sized accordingly to provide optimum performance of all			
hydraulic equipment. JIC and ORB fittings required.			ANALY SALES
Stainless Steel Hydraulic lines ran to back of truck for spreader and front			
for the plow			
All quick couplers for plow, wing & spreader system must have dust caps			
for protection.		<del></del> .	
Quick coupling system for plow angle that will allow operator to remove			
increased hydraulic pressure from both truck side plow side easily		***************************************	
Lighting and Electrical:			
All wiring is soldered, heat shrunk and in protective loom			•
Junction box must be mounted to crossmember at rear easily accessible			
All FMVSS 108 lighting to be L.E.D			
Stop/turn/tail lights mounted in rear pillar of dump body			
Backup lights mounted in rear pillar of dump body			
Truck Light LED plow lights #80990 mounted with s/s brackets			,
(1) Clear LED work light for wing			HAMAMANA
(2) Clear LED work lights for scraper			
(2) Amber LED work light for spinners			
(2) Federal LED Highlighter strobes mounted to cab shield of box		-	
Federal LED self-contained strobes mounted in rear pillar of dump body			,
2 cameras mounted on back of back for backing up and 1 camera mounted			
to see into the box with a screen in the cab		•	

Notes:			
Winning bidder will provide CAD drawing of all snow and ice			
Equipment. This will show an engineered weight and balance			
Diagram to verify the truck is not overloaded	 		
Manuals:			
Parts and service manuals for all items shall be provided in bound book			
upon delivery of the completed unit. Two complete lists of			
part numbers of items used in building the truck will be included			
	 ***************************************	, , , , , , , , , , , , , , , , , , ,	
Warranty:			
Mimimum One full winter season parts and labor on all equipment			
Warranty statements must be included with quotations	 -		

# Wood County Two (2) 2019 Patrol Truck Equipment Quote

Package Price per unit as per specifications					
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		•			
Quoted By:	)			and the state of t	
Company Name:					
				,	
Address:					
City, State, ZIP:					
	<u> </u>				
Phone:					
FAX:					
E-mail:					