

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, June 2, 2022
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meetings
6. ATV Trail/Route system update
 - a. Route Updates
- 7. HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Highway Department Wages
 - e. Mechanic Position
 - f. Predictive Analytics Grant
 - g. Crusher Equipment
 - h. Wisconsin Rapids Highway Space Needs Study
 - i. WCHA Vice Chair Election
- 8. PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Goose Roundups at South Park and North Park
 - d. Powers Bluff Project update
 - e. Hunting on northern 223 acres of Powers Bluff
 - f. Timber Bid Results and Award Contracts
 - g. Timber Sale Contract Extensions (#779, #781)
 - h. Parks and Forestry revenue reports
 - i. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: July 7 at 9:00 am at Wood County Highway Department,
555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2497 836 2245

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m299dc6485d31e82eaa07813e58b881df>

Meeting number (access code): 2497 836 2245

Meeting password: 06022022

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY AND DATE: Thursday, May 5, 2022
PLACE: Highway Department, 555 17th Ave N, Wisconsin Rapids, WI 54495
MEETING TIME: 9:00 a.m.
ADJOURNMENT TIME: 10:15 a.m.
MEMBERS PRESENT: Chairperson Jake Hahn, Supervisor Dave LaFontaine, Supervisor Al Breu, Supervisor Lee Thao, Supervisor John Hokamp

OTHERS PRESENT: Roland Hawk, Highway Commissioner; Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Supervisor Bill Clendenning, Supervisor Dennis Polach, Sandra Green, Parks & Forestry Office Supervisor; Jeff Penzkover, District #11.

OTHERS PRESENT VIA WEBEX: Ed Newton, Finance Director, Lance Pliml, Wood County Board Chairman

1. Call meeting to order
2. Declaration of quorum
3. Public comments. Bill Clendenning regarding a bridge.
4. Correspondence: None.
5. Approve minutes from previous committee meetings: One correction #7 bottom of page 3, Section D, misspelled word, change to "IF" the plow. **Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.**
6. ATV Trail/Route system update: R. Hawk met with T. of Port Edwards regarding various issues. Departments involved with the initial County ATV Route have a meeting scheduled soon to get the initial planning group together to talk about signage, as well as updating the ATV Route/Trail Map. Matt Susa from the SD will also attend to address issues related to operation of ATV's. Highway is continuing to place signs throughout the end of May or early June. Send out an invite to the local ATV groups to attend this meeting. Grand Rapids, on May 10th will have their regular monthly meeting and will be a public hearing on routes in the Town of Grand Rapids. Grand Rapids will not open roads west of 32nd street. Hwy. Z and W will remain closed. C. Schooley states that potential town roads opening in Grand Rapids lead to South Wood County Park. How will this be managed within the Park? Recommendations will come to the HIRC for review and approval.
7. **HIGHWAY**
 - a. Highway staff reports.
 - Contracted w/a Forestry Consultant to mark the timber in Highway Dept. pit property, in the Town of Cary. F. Schubert has included consultant's timber sale map and bid documents in Wood County Forest timber bid packet for the spring bid opening, on May 26 at 9am at the ATV Intensive Use Area Shelter.
 - Supervisor's Vehicles: In early March, a supervisor came in during a snowstorm and left the road and hit a tree. Totaled by the insurance company. Received a check from the insurance company and purchased two new ones to replace this totaled vehicle as well as another vehicle that needs replacement. They found two vehicles at an East Dubuque dealership.
 - Met with public works department to talk about shared camps to talk about the bonding issues. Public hearing on May 26 regarding this.
 - R. Hawk submitted a draft policy regarding changing of CDL requirements. They would hire someone with a learning permit and train them on the job for CDL skills test. They would give the employee 60-90 days to pass the test. If not passed, they would be terminated. Anyone obtaining a CDL has to attend a certified school. R. Hawk is going to check more into this new policy. His proposal is to hire a candidate and if they don't have a CDL, hire at Step 1, enroll in school pay their salary while attending salary, once they complete school, they can pay for it out of pocket or loan and we would reimburse them over a 36-month period but only if they stayed employed w/the county for those 36 months. This is a proposal that is currently being reviewed with HR and Corp Counsel. No action is taken right now on this proposal, for informational purposes only. Parks & Forestry is also in the same situation.

- Engineer applicant has turned down the position.
 - They have one offer in to a Mechanics hire. Being down a Mechanic has really slowed down that department quite a bit. May need to hire someone that is not a certified diesel mechanic to perform work on other equipment. That would free up our other mechanics to take care of heavy diesel and off road duties. Would at some point, be requesting an additional employee to the shop. Not asking for approval right now, just for informational purposes. This position would be funded by all the outside departments and agencies that they work with.
- b. Highway revenue reports & vouchers: **Motion by A. Breu and second by J. Hokamp. Motion carried.**
 - c. Marshfield Shared Campus. Discussed under staff reports. He will keep us posted as to what is presented at the next meeting. May 26th is the hearing on the re-development plan.
 - d. Shop Personnel. Mechanics position which was discussed in the staff report.
 - e. STP Bipartisan Infrastructure Projects Update. Met w/DOT to discuss CTH A. They agree it does warrant to be transferred to a State Hwy. status. A process will need to be followed regarding this transfer and R. Hawk will be working with the State DOT to complete this transfer. Will apply for a grant for the southern six miles. R. Hawk mentioned several grants that were approved for various projects.
 - f. Supervisors Trucks. Discussed in staff reports.

8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports. F. Schubert highlighted the Timber Sale Bid Opening coming up on May 26, 2022 at 9am at the ATV Intensive Use Area Shelter. A total of 497 acres is up for bid.
Powers Bluff Bike Trail Project – contract signed with Rock Solid. Will be flagging trails the week of May 16, with construction beginning in June. C. Schooley will be doing a walk-through with DNR water specialist to determine what permits will be needed. Rock Solid plans to bring in three crews to get a jump-start on it and will be working all the way to freeze-up this year. Anything left over will be finalized in spring of 2023.
- b. Snowmobile and ATV Grant resolutions for application for 2022-2023 Trail Aids/Maintenance and Development on Plum Road. **Motion to approve by A. Breu and second by D. LaFontaine. Motion carried.** Supervisor Clendenning would like to have maps included in the County Board packet showing the locations for these funded projects.
- c. Powers Bluff Project. C. Schooley passed out a map and provided explanation as to what parts of the project he is getting cost estimates for. The Highway Department is putting together cost estimates for the multi-use trail, and the entrance road with parking lot for the trail head location. MSA will be providing updated construction costs for the trailhead shelter building. Hwy will also be putting together an estimate for the continuation of the entrance road, up to the future site of the warming house/multi-use shelter building, at the base of the tube hill. ARC Central has provided cost estimates for a new shop at Powers Bluff. This has been forwarded to Erik E, Communications, for possible funding assistance from one of the vendors using the existing Powers Bluff communications tower. Other project expenses that will have to be determined include signage replacement/improvement throughout the park. This may be an eligible project for CEED grant funding. D. LaFontaine feels that the overall costs of the different parts of the project should be compiled for County Board. Perhaps split into segments and introduce them separately and what our plans are. C. Schooley is looking into engineering/design costs associated with snow making/lighting for the tubing/skiing hills. C. Schooley has been invited to present at the May Towns Association Meeting and will be discussing this project.
- d. Special Use Permits. Humane Society for a Run/Walk Fundraiser around South Park. They utilize the walk trail around Wazeecha in partnership with the Blue Grass Festival. The date is June 11th and will utilize the Red Sands Beach Pavilion. The second permit is from ODC, and is a first time event, which is a run/walk around Wazeecha as well. They want to utilize one of the small shelters at White Sands Beach and have that parking lot as their staging location for the event. It is scheduled from 9am to 8pm on August 20, 2022. Concerns are that is when the beaches are still open and the other shelter building is being utilized by a different event. They are expecting 100 people so parking may be an issue. She is looking at other dates later in the year if this date does not work. **Motion by D. LaFontaine to approve the Humane Society event and deny the ODC unless date changes to after Labor Day. Second by L. Thao. Motion carried.**

- e. Parks and Forestry revenue reports. F. Schubert answered questions on Forestry report. Parks Revenue Report was not completed this month due to demands on the office staff of the new reservation system being launched on May 2, 2022.
 - f. Parks & Forestry vouchers. **Motion to approve by D. LaFontaine, second by J. Hokamp. Motion carried.**
- 9. Future Agenda Items. Powers Bluff Development Project ; Highway Wages; Timber Sale Contract Awards
 - 10. Set next regular meeting date: June 2, 2022 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
 - 11. Adjournment. Adjourn at 10:15 am.



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

May 26, 2022

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for June 2, 2022 HIRC meeting

Department Activities

Personnel/Administration

The Highway Department currently has two truck operator positions and a mechanic position open. Interviews for the truck operator position were conducted on May 25. Candidates are being notified. Interviews for mechanic will be scheduled when qualified applicants apply.

There has been a considerable increase in the number of non-Highway equipment and vehicles repaired or serviced at the Highway Shop over the past few years. The vacant mechanic position makes it difficult for the shop to keep up. There is enough revenue to support a light duty mechanic position that would free up more time for the diesel mechanics to service Highway equipment. Commissioner would like to add an additional light duty mechanic position to the Highway Department Staff. Diesel mechanics are Grade H, the light duty mechanic would be Grade G.

The engineering position remains open, however there have not been any applicants apply. May need to adjust salary range.

Commissioner is working with HR on a policy to help new hires obtain Commercial Driver License (CDL) from a certified training school. Policy will need HIRC & Board approval before implementation.

In order to attract and retain qualified staff in the Highway Department, Commissioner is recommending;

- Moving Grade F (CDL holders & Program Assistant) to base step 6 and increase all remaining Grade F employees \$0.31 per hour for each year of service in the Highway Department.
- Moving Grade G (Operator I) to base step 5 and increase all remaining Grade G employees \$0.29 per hour for each year of service in the Highway Department.
- Moving Grade H (Operator II) to base step 4 and increase all remaining Grade H employees \$0.27 per hour for each year of service in the Highway Department
- Moving Grade I (Lead Person) to base step 3 and increase all remaining Grade I employees \$0.25 per hour for each year of service in the Highway Department.

This adjustment equates to approximately \$148,720 annually.

Commissioner and supervisors met with Barrientos Design & Consulting to initiate the Space Needs Study for the Wisconsin Rapids Highway Shop approved by the HIRC in February. The study will take approximately 3 – 4 months.

Highway/Facility Projects

2022 Construction Projects:

- CTH X from STH 54 to STH 73
 - Preconstruction Conference is scheduled for June 1.
 - Contractor is anticipating a June 15 start date.
 - Utilities are relocating services that are in conflict.
- CTH O & CTH PP
 - Work is scheduled to begin in July.

Commissioner is working on applications for County Highway Federal Aid projects for the following:

- CTH U in the Village of Biron
- CTH A STH 80 – CTH N
- CTH BB/US 10 at Nasonville.

Commissioner & Engineer have completed applications for the following Towns:

Town of Arpin (1)	Town of Hanse (2)	Town of Remington (2)
Town of Auburndale (1)	Town of Marshfield (3)	Town of Richfield (2)
Town of Dexter (1)	Town of Milladore (1)	Town of Rock (1)
Town of Grand Rapids (1)	Town of Port Edwards (2)	Town of Seneca (5)
		Town of Wood (1)

- Applications are due June 3.

Commissioner will continue to work with WisDOT NC Regional regarding a Jurisdictional Transfer of CTH A from STH 80 to US 10 to a State Highway while pursuing Federal Funds to reconstruct CTH A.

Projects approved in the 2022 – 2027 STP-Rural program submitted in December include:

CTH N Bridge replacement (located 0.1 miles east of STH 186) FY 2024

CTH HH & CTH F Intersection (recommended improvement is a roundabout) FY 2026

Highway Maintenance

Work in May included:

- repairing cracks, dips and potholes on State, County & Local highways
- installing/replacing culverts and restoring drainage in ditches
- preparing chips for chip seal projects
- retrieving shoulder material on county and state highways
- repairing bridge rail and beam guard

Chip Seal Projects are scheduled June 6 – 16

Spraying Noxious and Invasive weeds in roadside ditches will take place June 6 – 16.

ATV Plan/Development

Crews are installing signs as outlined in the adopted ATV ordinance. The sign crew has been working very diligently to complete the signing by Memorial Day Weekend. The ATV sub-committee met May 17 to discuss removal of County designated ATV Mainline Route, new maps, signing, and coordination with ATV Clubs.

Equipment/Machinery

Commissioner, shop supervisor, and plant lead person inspected crushing equipment and conveyors for sale in Langlade County that would be beneficial to the crushing and recycling process for the Highway Department. Langlade County Highway has a 1966 Cedar Rapids breaker, 2004 Masaba stacker and a 2016 Kafka transfer conveyor for sale for \$80,000. This equipment would greatly reduce crushing costs and improve our recycled asphalt process. Commissioner is requesting approval to purchase.

The Traffic Safety Subcommittee submitted a grant application for a Predictive Analytics Grant and a portion of it was approved. The Commissioner worked with the Sheriff's Department, Emergency Management, and various police departments in Wood County to develop a project and grant proposal. See the attached. A major component of the grant was to purchase a Portable Changeable Message Sign. At the time we submitted the Grant the estimate for the PCMS was \$13,000. The cost has gone up to \$19,000 in the past month. Commissioner is requesting permission to purchase the PCMS and request the grant to reimburse the \$13,000.

WCHA

The WCHA is seeking committee members for the Board of Directors and a Vice Chair to be elected June 8 at the Summer Road School at the Chula Vista in Wisconsin Dells. To be eligible a committee member must be serving on a county highway or public works committee. The BOD position generally serves 2 – 4 years or until the committee member is no longer a member of the highway or public works committee. The Vice Chair serves one year as VC, one year as Chair, and one year as Past Chair or until no longer a member of the highway or public works committee.

Accounting Supervisor Report

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

Revenues

Revenues are as anticipated.

Expenses

Expenses are as anticipated.

Other

The audit went very smoothly for the Highway Department. There were no issues.

I have finalized work on the State of Wisconsin Annual Financial Report of Operations. Roland Hawk reviewed the report and signed off on it being submitted to the State.

We will soon start up the Asphalt Plant so bituminous revenues and expenses will begin to increase.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Tuesday, May 31, 2022

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$624,440.51	\$2,497,341.00	(\$1,872,900.49)	(75.00%)
43534 State Aid-LRIP	218,258.31	995,000.00	(776,741.69)	(78.06%)
Total Intergovernmental	842,698.82	3,492,341.00	(2,649,642.18)	(75.87%)
Licenses and Permits				
44101 Utility Permits	10,510.00	16,000.00	(5,490.00)	(34.31%)
Total Licenses and Permits	10,510.00	16,000.00	(5,490.00)	(34.31%)
Intergovernmental Charges for Services				
47230 State Charges	472,051.35	982,087.00	(510,035.65)	(51.93%)
47231 State Charges-Highway	124,613.01	579,812.00	(455,198.99)	(78.51%)
47232 State Charges-Machinery	13,226.70		13,226.70	0.00%
47300 Local Gov Chgs	127,766.53	510,567.00	(382,800.47)	(74.98%)
47330 Local Gov Chgs-Transp	167,896.49	1,102,945.00	(935,048.51)	(84.78%)
47332 Local Gov Chgs-Roads		416,344.00	(416,344.00)	(100.00%)
47333 Local Gov Chgs-Bridges		80,996.00	(80,996.00)	(100.00%)
Total Charges to Other Governments	905,554.08	3,672,751.00	(2,767,196.92)	(75.34%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	22,715.41	2,231,470.00	(2,208,754.59)	(98.98%)
Total Interdepartmental Charges	22,715.41	2,231,470.00	(2,208,754.59)	(98.98%)
Total Intergovernmental Charges for Services	928,269.49	5,904,221.00	(4,975,951.51)	(84.28%)
Miscellaneous				
48340 Gain/Loss-Sale of Salvage and Waste	2,703.12	6,700.00	(3,996.88)	(59.65%)
48500 Donations	1.15		1.15	0.00%
48520 Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
Total Miscellaneous	2,704.27	26,700.00	(23,995.73)	(89.87%)
Other Financing Sources				
49110 Proceeds from Long-Term Debt		2,500,000.00	(2,500,000.00)	(100.00%)
Total Other Financing Sources		2,500,000.00	(2,500,000.00)	(100.00%)
TOTAL REVENUES	1,784,182.58	11,939,262.00	(10,155,079.42)	(85.06%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	134,563.29	370,297.59	235,734.30	63.66%
53120 Hwy-Engineer	73,726.69	262,643.14	188,916.45	71.93%
53191 Hwy-Other Administration	147,768.24	333,997.09	186,228.85	55.76%
53210 Hwy-Employee Taxes & Benefits	(671,021.14)		671,021.14	0.00%
53220 Hwy-Field Tools	(12,702.10)		12,702.10	0.00%
53230 Hwy-Shop Operations	111,595.74	309,473.49	197,877.75	63.94%
53232 Hwy-Fuel Handling	(7,442.26)	(23,105.00)	(15,662.74)	67.79%
53240 Hwy-Machinery Operations	(418,989.57)	(152,968.72)	266,020.85	(173.91%)
53260 Hwy-Bituminous Ops	50,681.10	228,435.29	177,754.19	77.81%
53262 Hwy-Bituminous Ops	35,787.19		(35,787.19)	0.00%
53266 Hwy-Bituminous Ops	69,466.03	1,983,034.65	1,913,568.62	96.50%
53270 Hwy-Buildings & Grounds	80,419.22	273,351.67	192,932.45	70.58%
53290 Hwy-Salt Brine Operations	(7,775.24)		7,775.24	0.00%
53291 Hwy-Salt Brine Operations	(33,152.74)		33,152.74	0.00%
53281 Hwy-Acquisition of Capital Assets	196,221.88		(196,221.88)	0.00%
53310 Hwy-Maintenance CTHS		22,193.52	22,193.52	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	597,072.82	2,861,610.77	2,264,537.95	79.14%
53312 Hwy-Snow Remov	592,776.56	907,384.83	314,608.27	34.67%
53313 Hwy-Maintenance Gang	91,662.24	106,422.57	14,760.33	13.87%
53314 Hwy-Maint Gang-Materials	19,005.18	2,900.00	(16,105.18)	(555.35%)
53320 Hwy-Maint STHS	629,060.04	982,087.43	353,027.39	35.95%
53323 Hwy-Maint STHS PBM	15,098.78		(15,098.78)	0.00%
53330 Hwy-Local Roads	211,163.06	1,102,944.74	891,781.68	80.85%
53340 Hwy-County-Aid Road Construction		469,914.74	469,914.74	100.00%
53341 Hwy-County-Aid Bridge Construction	3,776.87	130,995.91	127,219.04	97.12%
53490 Hwy-State & Local Other Services	158,807.79	550,567.08	391,759.29	71.16%
53491 Hwy-ATV Route Signage	31,056.43		(31,056.43)	0.00%
Total Public Works-Highway	2,098,626.10	10,722,180.79	8,623,554.69	80.43%
Capital Outlay				

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Tuesday, May 31, 2022

		2022		
		Actual	Budget	Variance
				Variance %
57310	Highway Capital Projects	211,996.44	2,472,164.57	2,260,168.13
	Total Capital Outlay	211,996.44	2,472,164.57	2,260,168.13
				91.42%
				91.42%
	TOTAL EXPENDITURES	2,310,622.54	13,194,345.36	10,883,722.82
	NET INCOME (LOSS) *	(526,439.96)	(1,255,083.36)	728,643.40
				(58.06%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: APRIL

For the range of vouchers: 16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220747	ASPHALT DRUM MIXERS INC	9066 DRUM	04/19/2022	\$98,587.50	P
16220748	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	04/20/2022	\$134.89	P
16220749	AMAZON CAPITAL SERVICES	ENGINEER SUPPLIES	04/21/2022	\$58.10	P
16220750	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/22/2022	\$11.49	P
16220751	AMAZON CAPITAL SERVICES	ENGINEER SUPPLIES	04/24/2022	\$27.99	P
16220752	GEO-SYNTHETICS SYSTEMS LLC	CTH X GEOTEX	03/14/2022	\$73,920.00	P
16220753	RUNDE CHEVROLET INC	3283 CHEVY SILVERADO	04/12/2022	\$47,030.00	P
16220754	RUNDE CHEVROLET INC	3284 CHEVY SILVERADO	04/13/2022	\$47,330.00	P
16220755	SOLARUS	TELEPHONE - WR & HOT MIX	03/01/2022	\$143.82	P
16220756	STREET SMART RENTALS INC	5716/5177 ATTENUATOR/ARROWBOAR	01/28/2022	\$29,970.00	P
16220757	WESTWOOD INFRASTRUCTURE	CTH U EXTENSION	04/20/2022	\$2,941.67	P
16220758	UNITED RENTALS NORTH AMERICA INC	TRENCH RENTAL	04/25/2022	\$279.55	P
16220759	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR CLEANING SERVICE	04/25/2022	\$597.50	P
16220760	AECOM TECHNICAL SERVICES INC	ZZ BRIDGE RE PORT	04/29/2022	\$3,650.45	P
16220761	AT&T-ATLANTA	TELEPHONE - MFLD	04/21/2022	\$41.92	P
16220762	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/21/2022	\$72,490.57	P
16220763	HUB CITY OVERHEAD DOORS INC	DOOR REPAIR	04/19/2022	\$3,110.18	P
16220764	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/29/2022	\$147.16	P
16220765	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/29/2022	\$244.91	P
16220766	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/29/2022	\$53.13	P
16220767	RUNDE CHEVROLET INC	3283/3284 DELIVERY CHARGES	05/02/2022	\$400.00	P
16220768	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/25/2022	\$156.15	P
16220769	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/27/2022	\$25.95	P
16220770	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/27/2022	\$3,087.07	P
16220771	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/27/2022	\$13.93	P
16220772	WATER WORKS & LIGHTING COMM	UTILITEIES - HOT MIX	04/27/2022	\$1,025.67	P
16220773	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	04/27/2022	\$484.19	P
16220774	WHIRLWIND SWEEPING WI INC	SWEEPING	04/29/2022	\$9,100.00	P
16220775	ISTATE TRUCK CENTER	PARTS	02/01/2022	\$753.53	P
16220776	ISTATE TRUCK CENTER	PARTS	02/01/2022	\$47.37	P
16220777	ISTATE TRUCK CENTER	PARTS	02/01/2022	(\$6,226.52)	P
16220778	ISTATE TRUCK CENTER	PARTS	02/02/2022	\$1,244.38	P
16220779	ISTATE TRUCK CENTER	PARTS	02/09/2022	\$146.37	P
16220780	ISTATE TRUCK CENTER	PARTS	02/09/2022	\$986.89	P

HIGHWAY - APRIL

16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220781	ISTATE TRUCK CENTER	PARTS	02/10/2022	(\$287.50)	P
16220782	ISTATE TRUCK CENTER	PARTS	02/11/2022	\$25.08	P
16220783	ISTATE TRUCK CENTER	PARTS	02/11/2022	(\$577.68)	P
16220784	ISTATE TRUCK CENTER	PARTS	02/11/2022	\$150.70	P
16220785	ISTATE TRUCK CENTER	PARTS	02/14/2022	\$243.84	P
16220786	ISTATE TRUCK CENTER	PARTS	02/15/2022	\$257.02	P
16220787	ISTATE TRUCK CENTER	PARTS	02/15/2022	\$62.82	P
16220788	ISTATE TRUCK CENTER	PARTS	02/15/2022	(\$62.10)	P
16220789	ISTATE TRUCK CENTER	PARTS	02/16/2022	\$329.21	P
16220790	ISTATE TRUCK CENTER	PARTS	02/16/2022	\$214.57	P
16220791	ISTATE TRUCK CENTER	PARTS	02/16/2022	\$48.76	P
16220792	ISTATE TRUCK CENTER	PARTS	02/17/2022	\$1,255.58	P
16220793	ISTATE TRUCK CENTER	PARTS	02/17/2022	\$148.52	P
16220794	ISTATE TRUCK CENTER	PARTS	02/17/2022	\$75.31	P
16220795	ISTATE TRUCK CENTER	PARTS	02/18/2022	\$49.30	P
16220796	ISTATE TRUCK CENTER	PARTS	02/18/2022	(\$214.57)	P
16220797	ISTATE TRUCK CENTER	PARTS	02/21/2022	\$25.57	P
16220798	ISTATE TRUCK CENTER	PARTS	02/23/2022	\$52.80	P
16220799	ISTATE TRUCK CENTER	PARTS	02/24/2022	\$30.24	P
16220800	ISTATE TRUCK CENTER	PARTS	02/24/2022	\$238.51	P
16220801	ISTATE TRUCK CENTER	PARTS	02/25/2022	\$112.32	P
16220802	ISTATE TRUCK CENTER	PARTS	03/01/2022	\$28.60	P
16220803	ISTATE TRUCK CENTER	PARTS	03/03/2022	(\$34.50)	P
16220804	ISTATE TRUCK CENTER	PARTS	03/04/2022	\$16.01	P
16220805	ISTATE TRUCK CENTER	PARTS	03/07/2022	\$545.90	P
16220806	ISTATE TRUCK CENTER	PARTS	03/09/2022	\$1,345.41	P
16220807	ISTATE TRUCK CENTER	PARTS	03/11/2022	\$111.37	P
16220808	ISTATE TRUCK CENTER	PARTS	03/14/2022	\$172.13	P
16220809	ISTATE TRUCK CENTER	PARTS	03/15/2022	\$19.59	P
16220810	ISTATE TRUCK CENTER	PARTS	03/15/2022	(\$488.75)	P
16220811	ISTATE TRUCK CENTER	PARTS	03/15/2022	\$65.00	P
16220812	ISTATE TRUCK CENTER	PARTS	03/18/2022	(\$1,255.58)	P
16220813	ISTATE TRUCK CENTER	PARTS	03/23/2022	\$57.75	P
16220814	ISTATE TRUCK CENTER	PARTS	03/23/2022	\$365.76	P
16220815	ISTATE TRUCK CENTER	PARTS	03/25/2022	(\$93.15)	P
16220816	ISTATE TRUCK CENTER	PARTS	04/04/2022	\$22.67	P
16220817	ISTATE TRUCK CENTER	PARTS	04/11/2022	\$1,537.01	P
16220818	ISTATE TRUCK CENTER	PARTS	04/11/2022	\$224.73	P
16220819	ISTATE TRUCK CENTER	PARTS	04/11/2022	\$1,761.66	P
16220820	ISTATE TRUCK CENTER	PARTS	04/11/2022	\$874.03	P
16220821	ISTATE TRUCK CENTER	PARTS	04/11/2022	\$377.56	P
16220822	ISTATE TRUCK CENTER	PARTS	04/19/2022	\$900.84	P
16220823	ISTATE TRUCK CENTER	PARTS	04/20/2022	\$801.80	P
16220824	ISTATE TRUCK CENTER	PARTS	04/20/2022	(\$115.00)	P

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16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220825	ISTATE TRUCK CENTER	PARTS	04/22/2022	\$20.61	P
16220826	ISTATE TRUCK CENTER	PARTS	04/25/2022	\$8,846.73	P
16220827	ISTATE TRUCK CENTER	PARTS	04/26/2022	(\$244.37)	P
16220828	ISTATE TRUCK CENTER	SERVICE	04/21/2022	\$294.69	P
16220829	ACE HARDWARE	PARTS	04/25/2022	\$70.16	P
16220830	ACE HARDWARE	PARTS	04/26/2022	\$131.97	P
16220831	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2022	(\$7.34)	P
16220832	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/01/2022	\$25.90	P
16220833	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2022	\$129.32	P
16220834	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2022	\$204.72	P
16220835	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2022	\$255.38	P
16220836	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2022	\$15.06	P
16220837	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/05/2022	\$31.48	P
16220838	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2022	(\$154.00)	P
16220839	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2022	(\$129.32)	P
16220840	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2022	\$66.12	P
16220841	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2022	\$231.03	P
16220842	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2022	\$24.76	P
16220843	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2022	\$32.52	P
16220844	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2022	\$22.04	P
16220845	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2022	\$8.27	P
16220846	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/11/2022	\$37.98	P
16220847	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/12/2022	\$203.99	P
16220848	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2022	\$116.57	P
16220849	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/18/2022	\$46.18	P
16220850	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2022	\$18.85	P
16220851	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2022	\$387.70	P
16220852	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2022	\$7.45	P
16220853	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2022	\$219.09	P
16220854	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/25/2022	\$175.18	P
16220855	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/26/2022	(\$257.80)	P
16220856	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/26/2022	\$16.53	P
16220857	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/27/2022	\$8.96	P
16220858	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2022	\$10.38	P
16220859	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2022	\$34.63	P
16220860	AL'S AUTOGLASS LLC	GLASS REPAIR	04/12/2022	\$345.00	P
16220861	AHLBORN EQUIPMENT	PARTS	04/26/2022	\$116.51	P
16220862	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/04/2022	\$130.58	P
16220863	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/09/2022	\$178.14	P
16220864	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/15/2022	\$773.14	P
16220865	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/18/2022	\$144.89	P
16220866	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	04/23/2022	\$30.42	P
16220867	ARING EQUIPMENT COMPANY	PARTS	04/04/2022	\$116.90	P
16220868	ARING EQUIPMENT COMPANY	PARTS	04/05/2022	\$5,973.69	P

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16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220869	ARING EQUIPMENT COMPANY	PARTS	04/13/2022	\$288.29	P
16220870	ARING EQUIPMENT COMPANY	PARTS	04/13/2022	\$186.40	P
16220871	ARING EQUIPMENT COMPANY	PARTS	04/13/2022	\$1,312.37	P
16220872	ARING EQUIPMENT COMPANY	PARTS	04/29/2022	\$2,179.70	P
16220873	ARING EQUIPMENT COMPANY	PARTS	04/29/2022	\$3,611.28	P
16220874	BADGER PLASTIC & SUPPLY	PARTS	04/28/2022	\$10,361.00	P
16220875	BATTERIES PLUS BULBS	BATTERIES	04/27/2022	\$23.96	P
16220876	BAUER BUILT INC	TIRES	04/11/2022	\$720.04	P
16220877	BAUER BUILT INC	TIRES	04/12/2022	\$2,429.42	P
16220878	BAUER BUILT INC	TIRES	04/18/2022	\$2,243.80	P
16220879	BAUER BUILT INC	TIRES	04/25/2022	\$13,267.20	P
16220880	BAUER BUILT INC	TIRES	04/25/2022	\$4,371.20	P
16220881	BROOKS TRACTOR COMPANY	PARTS	04/07/2022	\$1,800.08	P
16220882	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	04/07/2022	\$69.45	P
16220883	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	04/03/2022	\$36,129.50	P
16220884	CONTREE SPRAYER & EQUIPMENT CO LLC	PARTS	04/28/2022	\$300.85	P
16220885	DECKER SUPPLY CO	PARTS	04/20/2022	\$1,541.60	P
16220886	JFTCO INC	PARTS	04/28/2022	\$4,215.75	P
16220887	JFTCO INC	PARTS	04/28/2022	\$1,820.67	P
16220888	FASTENAL COMPANY	PARTS	04/06/2022	\$19.43	P
16220889	FASTENAL COMPANY	PARTS	04/06/2022	\$29.25	P
16220890	FASTENAL COMPANY	PARTS	04/13/2022	\$121.81	P
16220891	FASTENAL COMPANY	PARTS	04/12/2022	\$889.30	P
16220892	FASTENAL COMPANY	PARTS	04/13/2022	(\$281.28)	P
16220893	FASTENAL COMPANY	PARTS	04/20/2022	\$797.41	P
16220894	FASTENAL COMPANY	PARTS	04/20/2022	\$148.82	P
16220895	FASTENAL COMPANY	PARTS	04/27/2022	\$44.79	P
16220896	GRAINGER (Highway)	PARTS	04/28/2022	\$26.04	P
16220897	HAAS BUILDERS SUPPLY INC	PARTS	04/25/2022	\$161.36	P
16220898	HAAS BUILDERS SUPPLY INC	PARTS	04/28/2022	\$421.20	P
16220899	HALRON LUBRICANTS INC	PARTS	04/07/2022	\$1,791.35	P
16220900	HALRON LUBRICANTS INC	PARTS	04/14/2022	\$622.50	P
16220901	HALRON LUBRICANTS INC	PARTS	04/15/2022	\$124.24	P
16220902	HALRON LUBRICANTS INC	PARTS	04/22/2022	\$93.18	P
16220903	HALRON LUBRICANTS INC	PARTS	04/26/2022	(\$20.00)	P
16220904	HALRON LUBRICANTS INC	PARTS	04/27/2022	\$591.00	P
16220905	HANES GEO COMPONENTS	PARTS	04/19/2022	\$775.00	P
16220906	HILLER'S TRUE VALUE HARDWARE	PARTS	04/14/2022	\$46.38	P
16220907	HILLER'S TRUE VALUE HARDWARE	PARTS	04/15/2022	(\$4.49)	P
16220908	INSIGHT FS	PARTS	04/13/2022	\$54.03	P
16220909	INSIGHT FS	PARTS	04/27/2022	\$78.09	P
16220910	INSIGHT FS	PARTS	04/13/2022	\$27.01	P
16220911	JAMAR TECHNOLOGIES INC	PARTS	04/29/2022	\$1,024.07	P
16220912	KRIETE TRUCK CENTER	PARTS	04/19/2022	(\$54.23)	P

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16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220913	KRIETE TRUCK CENTER	PARTS	04/27/2022	\$137.88	P
16220914	LANGE ENTERPRISES	PARTS	04/12/2022	\$482.98	P
16220915	LINCOLN CONTRACTORS SUPPLY INC	SHOP SUPPLIES	04/06/2022	\$479.92	P
16220916	LINCOLN CONTRACTORS SUPPLY INC	PARTS	04/27/2022	\$383.08	P
16220917	MENARDS-MARSHFIELD	PARTS	04/07/2022	\$45.95	P
16220918	MENARDS-MARSHFIELD	PARTS	04/19/2022	\$47.53	P
16220919	MID-STATE TRUCK SERVICE INC	PARTS	04/11/2022	\$105.08	P
16220920	MID-STATE TRUCK SERVICE INC	PARTS	04/11/2022	\$47.20	P
16220921	MID-STATE TRUCK SERVICE INC	PARTS	04/18/2022	\$216.52	P
16220922	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/26/2022	\$392.18	P
16220923	MILLER-BRADFORD & RISBERG INC	PARTS	04/12/2022	\$92.95	P
16220924	MILLER-BRADFORD & RISBERG INC	PARTS	04/13/2022	\$1,608.62	P
16220925	MILLER-BRADFORD & RISBERG INC	PARTS	04/14/2022	\$86.64	P
16220926	MILLER-BRADFORD & RISBERG INC	PARTS	04/19/2022	(\$19.50)	P
16220927	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/22/2022	\$172.44	P
16220928	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/22/2022	\$100.63	P
16220929	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/22/2022	\$832.02	P
16220930	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	04/30/2022	\$226.80	P
16220931	NAPA CENTRAL WI AUTO PARTS	PARTS	04/18/2022	\$21.73	P
16220932	NAPA CENTRAL WI AUTO PARTS	PARTS	04/19/2022	\$87.90	P
16220933	NAPA CENTRAL WI AUTO PARTS	PARTS	04/21/2022	\$129.96	P
16220934	NAPA CENTRAL WI AUTO PARTS	PARTS	04/25/2022	\$236.97	P
16220935	NAPA CENTRAL WI AUTO PARTS	PARTS	04/28/2022	\$268.46	P
16220936	NEWMAN TRAFFIC SIGNS	SIGNS	04/14/2022	\$2,300.12	P
16220937	NORTH CENTRAL UTILITY OF WI	PARTS	04/04/2022	\$81.45	P
16220938	NORTH CENTRAL UTILITY OF WI	PARTS	04/04/2022	\$8.74	P
16220939	NORTH CENTRAL UTILITY OF WI	PARTS	04/04/2022	\$59.72	P
16220940	NORTH CENTRAL UTILITY OF WI	PARTS	04/05/2022	\$322.84	P
16220941	NORTH CENTRAL UTILITY OF WI	PARTS	04/11/2022	\$285.16	P
16220942	NORTH CENTRAL UTILITY OF WI	PARTS	04/13/2022	\$272.00	P
16220943	NORTH CENTRAL UTILITY OF WI	PARTS	04/21/2022	\$53.20	P
16220944	NORTH CENTRAL UTILITY OF WI	PARTS	04/29/2022	\$67.24	P
16220945	POMP'S TIRE SERVICE INC - Milw	TIRES	04/01/2022	\$242.14	P
16220946	POMP'S TIRE SERVICE INC - Milw	TIRES	04/18/2022	\$165.24	P
16220947	POMP'S TIRE SERVICE INC - Milw	TIRES	04/26/2022	\$116.59	P
16220948	POMP'S TIRE SERVICE INC - Milw	TIRES	04/27/2022	\$63.30	P
16220949	RENT-A-FLASH INC	BARRICADES	04/28/2022	\$15,257.00	P
16220950	RENT-A-FLASH INC	SIGNS	04/28/2022	\$362.25	P
16220951	RAPIDS RENTAL & SUPPLY	PARTS	04/21/2022	\$546.97	P
16220952	RAPIDS RENTAL & SUPPLY	PARTS	04/26/2022	\$344.90	P
16220953	RAPIDS RENTAL & SUPPLY	PARTS	04/26/2022	\$6.99	P
16220954	RAPIDS RENTAL & SUPPLY	PARTS	04/28/2022	\$65.11	P
16220955	JOHN DEERE FINANCIAL	PARTS	04/25/2022	\$444.36	P
16220956	SUPERIOR CHEMICAL CORPORATION	SHOP SUPPLIES	04/04/2022	\$130.86	P

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16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220957	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	04/27/2022	\$53.89	P
16220958	TOOL SHED	PARTS	04/19/2022	\$45.95	P
16220959	TRACTOR SUPPLY CREDIT PLAN	PARTS	04/29/2022	\$701.63	P
16220960	UTILITY SALES & SERVICE	PARTS	04/18/2022	\$752.21	P
16220961	VAN KEPPEL COMPANY	PARTS	04/18/2022	\$1,599.80	P
16220962	WISCONSIN METALS	BLACKSMITH STEEL	04/04/2022	\$600.00	P
16220963	WISCONSIN METALS	BLACKSMITH STEEL	04/08/2022	\$2,965.00	P
16220964	WISCONSIN METALS	BLACKSMITH STEEL	04/18/2022	\$1,200.00	P
16220965	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP SUPPLIES	04/28/2022	\$218.00	P
16220966	ZARNOTH BRUSH WORKS INC	PARTS	04/25/2022	\$632.00	P
16220967	AYRES ASSOCIATES INC (Eau Claire)	ENGINEER DESIGN SERVICES	05/09/2022	\$3,540.00	P
16220968	CHAT-R-BOX RESTAURANT AND CATERING	SAFETY MEETING MEAL	05/10/2022	\$675.00	P
16220969	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/04/2022	\$365.41	P
16220970	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/11/2022	\$365.41	P
16220971	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/18/2022	\$365.41	P
16220972	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/25/2022	\$365.41	P
16220973	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/06/2022	\$809.02	P
16220974	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/07/2022	\$126.69	P
16220975	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/13/2022	\$886.68	P
16220976	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/20/2022	\$816.45	P
16220977	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/21/2022	\$133.67	P
16220978	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/27/2022	\$823.64	P
16220979	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/22/2022	\$2,249.81	P
16220980	STERLING WATER INC	WATER FOR HOT MIX	04/30/2022	\$27.85	P
16220981	HENRY G MEIGS LLC	REJUVINATOR	05/09/2022	\$67,856.56	P
16220982	KLOOS JAMIE	RETURN OF PERMIT DEPOSIT	05/09/2022	\$300.00	P
16220983	PRECISE MRM LLC	FLAT PLAN USA & GPRS NAF	04/29/2022	\$702.00	P
16220984	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	04/30/2022	\$51,809.14	P
16220985	WE ENERGIES	NATURAL GAS - HOT MIX	05/03/2022	\$510.00	P
16220986	WE ENERGIES	NATURAL GAS - BRINE PLANT	05/04/2022	\$48.33	P
16220987	WE ENERGIES	NATURAL GAS - WR SHOP	05/04/2022	\$1,794.34	P
16220988	WE ENERGIES	NATURAL GAS - WR SHOP	05/04/2022	\$73.28	P
16220989	US BANK	P-CARD PURCHASES	05/17/2022	\$4,135.94	P
16220990	AMERICAN INDUSTRIAL MEDICAL INC	HEARING TESTS	05/10/2022	\$1,042.00	P
16220991	BADGER SCALE	ANNUAL SCALE INSPECTIONS	05/12/2022	\$425.00	P
16220992	BADGER SCALE	ANNUAL SCALE INSPECTIONS	05/12/2022	\$365.00	P
16220993	BADGER SCALE	ANNUAL SCALE INSPECTIONS	05/12/2022	\$375.00	P
16220994	BADGER SCALE	ANNUAL SCALE INSPECTIONS	05/12/2022	\$365.00	P
16220995	GRANT'S FORESTRY SERVICES	SMITH PIT FORESTRY	05/03/2022	\$1,282.50	P
16220996	HOME DEPOT CREDIT SERV (Highway)	PARTS	05/05/2022	\$462.33	P
16220997	ARNOLD THOMAS L	RETURN OF PERMIT DEPOSIT	07/21/2021	\$300.00	P
16220998	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	05/12/2022	\$6,264.78	P
16220999	MID-STATE TECHNICAL COLLEGE	SAFETY TRAINING	05/11/2022	\$335.00	P
16221000	PETROTECH LLC	FUEL PUMP REPAIR	05/10/2022	\$156.92	P

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16220747 - 16221007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221001	SWEET RETREAT CAKE BOUTIQUE	SAFETY MEETING	05/12/2022	\$196.00	
16221002	WASTE MANAGEMENT	GARBAGE DISPOSAL	05/02/2022	\$182.81	
16221003	WASTE MANAGEMENT	GARBAGE DISPOSAL	05/02/2022	\$6,334.01	
16221004	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	05/12/2022	\$129.41	
16221005	WE ENERGIES	NATURAL GAS - MFLD SHOP	05/11/2022	\$397.08	
16221006	WISCONSIN MEDIA	LEGAL NOTICES	04/30/2022	\$175.98	
16221007	TRI STAR DAIRY	RETURN OF PERMIT DEPOSIT	09/08/2021	\$300.00	
Grand Total:				\$708,561.92	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

April 21 2022

Wood County Highway Traffic Safety Commission; Predictive Analytics; Speed enforcement and Crash reduction

Wood County is proposing a goal of reducing crashes with the focus on failure to yield, inattentive driving and failure to maintain control for a span of two years. There will be 4 main areas of focus for this project, those being Wisconsin Rapids, Marshfield, Grand Rapids and one chosen rural area.

Data Collection

Over the next two years Wood County will work with WisDOT to look at data pertaining to crashes that are due to failure to yield, inattentive driving and failure to maintain control. It is the goal to compare data that was used to determine the parameters for this project and the data that was collected after the project was started to see if any of the techniques were useful and/or effective in reducing crashes in Wood County.

Solution Techniques

Main corridors will be chosen for each of the main areas of focus where an increased police presence will take place. The main corridors in Marshfield will be Business 13 from the city limits to the county line and Central Avenue. Wisconsin Rapids will focus on State Highway 13 from the expressway to south of the city limits. Grand Rapids will focus on State Highway 54 from the Portage County line through Wisconsin Rapids into the intersection of State Highway 54 and State Highway 66. This will allow Grand Rapids, Wisconsin Rapids, Biron, and the County police departments to participate. The rural area will be focused on State Highway 10 from State Highway 186 to County Highway K. We would like to have a pamphlet that includes what the laws are for failure to yield as this appears to be a widely unknown topic. We would also like to install and utilize flashing "stop ahead" signs on county roads and high-volume town roads.

Collaborations

The Wood County Traffic Safety Committee is working closely with the Wisconsin Department of Transportation on the State Highway corridors included in this project. The Regional WisDOT Office has granted approval for placement of the Portable Changeable Message Signs on USH 10, STH 13, and 54 as it relates to the Predictive Analytics Project and study area. In addition to the PCMS, the TSC has obtained approval from the Regional WisDOT Office to install stop signs at STH 186 and USH 10 with LED lights as part of the project.

Planned Activity Description:

The work plan is to reduce inattentive driving and failure to yield crashes in targeted areas and conduct educational activities.

Activities

1. Utilize local media to heighten awareness of the traffic hotspots and the factors in contributing to crashes.
2. Purchase and deploy PCMS board and flashing signs on the corridor approaches to provide advanced warning and enhanced enforcement.
 - a. Relocated equipment based on data when goals and targets are met.
3. Conduct 245 hours of enforcement in the hotspot areas and saturation patrols in 2022 and 236 hours of enforcement in 2023.

Budget & Equipment

Expense	Units	\$/Unit	TTL
Cross Traffic signs and intallation	4	\$ 4,800.00	\$ 19,200.00
PCMS	1	\$ 13,000.00	\$ 13,000.00
Flashing "STOP AHEAD" sign and instal	10	\$ 2,000.00	\$ 20,000.00
Flashing "STOP" sign and install	2	\$ 2,000.00	\$ 4,000.00
Educational Materials (brochures)	1000	\$ 0.30	\$ 295.00
2022 Patrol Wages (hours FOT)	245.65	\$ 61.06	\$ 15,000.00
2023 Patrol Wages (hours FOT)	236.21	\$ 63.50	\$ 15,000.00
		Project TTL	\$ 86,495.00

NHTSA Funded portion

Expense	Units	\$/Unit	TTL
PCMS	1	\$ 13,000.00	\$ 13,000.00
Educational Materials (Brochures)	1000	\$ 0.30	\$ 295.00
2022 Patrol (FOT)	246	\$ 61.06	\$ 15,000.00
2023 Patrol (FOT)	236	\$ 63.60	\$ 15,000.00
		Project TTL	\$ 43,295.00

Funding Source:

Fiscal Year	Funding Source ID	Use of Funds	Funding Amount	Match Amount	Local Benefit Amount
2022	FG-2022-40-08-PT	402	\$28,295	\$7,074	\$28,295
2023	TBD	402	\$15,000	\$3,750	\$15,000

Roland Hawk

From: Joe Tatro <JTatro@co.langlade.wi.us>
Sent: Thursday, May 19, 2022 11:13 AM
To: Roland Hawk
Subject: Langlade County

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Roland

1966 Cedarapids 22X36 Breaker
Serial # 28269
\$40,000

2004 Masaba 30X80 Stacker
Serial # 2004154
\$26,000

2016 Kafka 30X30 Transfer Conveyor
Serial # EL3030WI91647
\$20,000

Thank You For Your Consideration
Joe Tatro / Langlade County Operations Manager



Parks & Forestry Department Reports

June 2, 2022

Director Report, by Chad Schooley

- Last fall we had a representative from the USDA speak at one of our HIRC meetings regarding Canada goose abatement/control measures within our parks. As in the past, I am in favor of a round up due to the high goose activity each year on our beaches, swimming areas, and shelter building walkways and green spaces. This contributes to the high e-coli counts within our swimming areas each year, and makes for a very messy walk near our shelter buildings. This is on the agenda for consideration.
- Rock Solid Trails Construction has completed their flagging of the PB bike trails. I am now working with the DNR on required permitting. I will also be meeting with the Tribal Historical Officers from the Potawatomi and Ho-Chunk Nations in early June to discuss the trails project, and future interpretive signage within the southern 80 acres of the park, which is included in the State/National Register of Historic Places. Trail construction is scheduled to begin in mid/late June.
- Highway Department is putting together cost estimates for the Powers Bluff multi-use trail project; trailhead entrance road/parking lot; and the road/parking lot to the future warming house shelter building. MSA has completed an updated cost estimate for the trailhead shelter building. I will bring a summary sheet with this information to the HIRC meeting.
- Currently, the Parks and Forestry Department allows hunting and trapping on the northern 223 acres of Powers Bluff. At the time of acquisition in 2012, the HIRC approved allowing hunting/trapping at this location until development occurred which would increase the safety risk to park users. Chairman Hahn has requested to place this on the agenda for discussion/review.
- Continue assisting Emergency Management on grant application materials for the South Park storm shelter project.
- Participated in interviews for the Parks Maintenance Worker position for Dexter County Park.
- Attended the Towns Association meeting held at Dexter Town Hall. I gave a presentation on the Powers Bluff bike trail project.
- Overseeing security camera installation at the Nepco shelter, White Beach House, and South Park ranger station. We are working with Solarus on this project. They currently have Wi-Fi at each one of these locations, and will be allowing us to use the Wi-Fi free of charge in the future.
- **Special Use Permits**
 - None at this time

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- Roofs for signs and bulletin boards are built and on list to install.

- South Park pit toilet, south of dam, roof repair and interior upgrades.
- South Park Shop snow/ice guard for metal roof purchased and ready to install, weather permitting.
- Surveillance cameras being installed by Solarus, at White Beach, South Park Ranger house, and Nepco Shelter Areas.
- Nepco Shelter Septic Tank replacement is set, to be completed by Advantage Plumbing.
- Powers Bluff Multi-Use trail is currently being upgraded with forestry and maintenance staff, as time and weather permit.
- Dexter Wood Shed project is complete and being used. Eventual disassembling of old wood shed will take place later in camping season.

Maintenance Operations

- Dam monitoring and operation in full swing with spring rainfall. New computerized dam operation system to be installed soon for Dexter Dam.
- Water testing well checks and Spring Start-Up/ Plumbing for all shelters, bathrooms, wash stations, came back good.
- Cleaning up trees and debris in all parks. Blowing off roadways, camp pads and mulching operations ongoing.
- Spring Equipment Maintenance
- Dock installation on Wazeecha, NEPCO, and Dexter Park completed.
- Campsite electrical pedestal checks.
- General Park upkeep: lawn mowing, litter pickup, bathroom and shelter cleaning in full swing at all park locations.
- Tree removal and cleanup west of South Park White Beach parking lot. Working with adjacent landowner.

Employee Matters

- Jeffrey Okonek-Dexter Park Maintenance Worker has taken promotion to be North Park's new Lead Maintenance Worker effective Monday, April 25.
- Dexter Park Maintenance Worker Position is in the final hiring stages.
- Numerous LTE/summer help positions starting soon. Training in progress. Still looking for a couple LTE's.
- Rangers and Camp Hosts on board at parks learning new Reservation System.

Snowmobile/ATV

- Attended ATV Meeting at Highway Dept., May 17. ATV club representatives, highway, parks and sheriff's departments all in attendance. Discussing changes in ATV signage, maps, law enforcement within Wood County.
- Moving along with DQ Farms, Auburndale, and Rudolph-Plum Road snowmobile bridge projects-grant applications, permits, etc. All three grant applications were in before April15 deadline.
- Processing snowmobile club entries into SNARS snowmobile system for reimbursement.
- DNR Permit Process in progress for Hay Creek ATV trail upgrade.

Office Supervisor Report, by Sandra Green

Office:

- The new camping & shelter reservation system was officially launched on May 2, 2022. It went very well, albeit very stressful ☺ Minor aches and pains with a launch of any new software, which is normal, and after working out a few quirks, things have been running very smoothly over the past couple of weeks. We have noticed a slight decrease in phone calls in the latter part of the week so we see it making a difference already. Many customers still need to learn the new system though so the real tests will be after Memorial Day going into the summer.
- Completed KnowB4 Password Training.
- The link to our new system is <https://parksreservations.woodcountywi.gov>. Try out our QR code!



- Continuing to assist with training for Dan Vollert, newly promoted Parks Maintenance Program Supervisor. Have been slowly introducing him to the Snowmobile/ATV reimbursement process for the clubs.
- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- The summer/winter brochure is finally complete. Ran into a few snags this year with the WR City Times, but it is currently at print and should be delivered within the week. We then distribute to all of our parks as well as different business that are advertising this year.
- Working on Annual Report.
- Working on grant reimbursement paperwork for the State.
- Beaches opening News Release.
- Parks Camping & Shelter Reservation system News Release.

Forestry:

- Weekly timber sale billing and processing of woodcutting permit revenues.
- Prepared Timber Sale Prospectus for the bid opening being held on 5/26/22. Sent to over 60 logging companies, uploaded to Facebook and our website.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently Three active timber sales: scaled wood, job start up and job site inspections, routine timber sale administration.
- Timber sale establishment, compartments 54, 47, 20.
- Assisted with Timber Bid packet/putting together bid materials for upcoming timber bid (May 26, 2022).
- Conducted Spring Timber Bid Opening (bid results to be handed out).
- Met Dan Vollert and contract engineer for site tour of Hay Creek ATV Trail project.
- Participated in WCFA quarterly forest administrator conference call.
- Coordinated and participated in shooting range clean up with Wilderness Sportsman's Club.
- Forestry Technician: Shooting range clean up, mowed shooting range, moved machinery and resumed work on Powers Bluff multi-use trail.

Contract Extension Notes – June 2022

#779 Lambert Forest Products

- Bid May 2020 – original contract expiration: June 1, 2022.
- Contract Extensions: None.
- % completion = 15%
- Job constraints: Stump fungicide treatment required during the time period April 1 through November 30.
- Considerations: Contractor has successfully completed many Wood County Forest contracts in the past, and performance and quality of work has been very good to excellent. Contractor is currently on site, actively harvesting, and would like to complete the contract.
- Contractor has **completed two contracts** and generated **\$24,877.51** total revenue to the county forest over the past year.

Recommendation:

Grant one-year contract extension with no stumpage increase.

#781 Yoder Logging

- Bid May 2020 – original contract expiration: June 1, 2022.
- Contract extensions: None.
- % completion = 0%
- Job Constraints: Seasonally wet access, Requires frozen or unusually dry ground to operate, oak wilt restriction, access across private land.
- Considerations: Contractor has successfully completed many Wood County Forest contracts in the past, and performance and quality of work has been good. Contractor currently holds three other contracts on Wood County Forest. Verso mill closure has resulted in loss of market for many central Wisconsin loggers, especially for aspen and hardwood pulpwood. Mx Hdwd pulpwood was cruised at 25%, and Aspen pulpwood was cruised at 70% of total sale volume.
- Contractor has partially harvested one timber sale and generated **\$23,330.37** total revenue to the county forest over the past year.

Recommendation:

Grant one-year contract extension with no stumpage increase.

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: MAY FOR (JUNE HIRC)

For the range of vouchers: 21220285 - 21220367

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21220285	FEIGHNER COMPANY INC THE	Aqua Deck Panels for SP	04/27/2022	\$619.76	P
21220286	NUTRIEN AG SOLUTIONS	Cellutreat, Aqua Blue-Forestry	04/27/2022	\$1,290.00	P
21220287	RAPIDS RENTAL & SUPPLY	Chainsaw Helmet Parts-SP	04/27/2022	\$33.98	P
21220288	STAPLES ADVANTAGE	Supplies for Office	04/27/2022	\$62.01	P
21220289	ACE HARDWARE	Plumbing Supplies for RSBP	05/04/2022	\$16.98	P
21220290	ACE HARDWARE	Assorted Supplies for NP	05/04/2022	\$68.70	P
21220291	ACE HARDWARE	Assorted Supplies for RSBP	05/04/2022	\$18.58	P
21220292	ACE HARDWARE	Assorted Building Items-SP	05/04/2022	\$38.74	P
21220293	ACE HARDWARE	Assorted Building Supplies-SP	05/04/2022	\$67.73	P
21220294	ACE HARDWARE	Assorted Building Items-SP/Nepco	05/04/2022	\$66.36	P
21220295	ACE HARDWARE	Supplies for SP	05/04/2022	\$16.67	P
21220296	ACE HARDWARE	Plumbing Supplies for DP	05/04/2022	\$71.92	P
21220297	AMAZON CAPITAL SERVICES	Paper Shredder for Office	05/04/2022	\$128.23	P
21220298	AMAZON CAPITAL SERVICES	Solar Powered Flagpole	05/04/2022	\$59.22	P
21220299	CRESCENT ELECTRIC SUPPLY CO	Switches for Pump-DP	05/04/2022	\$111.64	P
21220300	CRESCENT ELECTRIC SUPPLY CO	Electrical Parts-DP Buildings	05/04/2022	\$275.43	P
21220301	FERGUSON ENTERPRISES LLC	Well Caps for SP	05/04/2022	\$93.38	P
21220302	FERGUSON ENTERPRISES LLC	Plumbing Parts for Showers-DP	05/04/2022	\$173.85	P
21220303	SOLINUS INC	New Reservation System-Balance	05/04/2022	\$11,247.50	P
21220304	POMP'S TIRE SERVICE INC - Milw	Tire Repair-NP	05/04/2022	\$31.80	P
21220305	RAPIDS RENTAL & SUPPLY	Assorted Supplies for DP	05/04/2022	\$156.61	P
21220306	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	05/04/2022	\$97.54	P
21220307	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	05/04/2022	\$104.08	P
21220308	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	05/04/2022	\$38.20	P
21220309	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin,1st Loop-SP	05/04/2022	\$119.13	P
21220310	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop, H-Panel	05/04/2022	\$12.36	P
21220311	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	05/04/2022	\$15.97	P
21220312	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	05/04/2022	\$41.37	P
21220313	WATER WORKS & LIGHTING COMM	Electric Srv-1st Loop Sites	05/04/2022	\$12.36	P
21220314	WATER WORKS & LIGHTING COMM	Electric Service-RSBP/SP	05/04/2022	\$41.93	P
21220315	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop Sites/SP	05/04/2022	\$12.36	P
21220316	WATER WORKS & LIGHTING COMM	Electric Srv-3rd Loop Sites-SP	05/04/2022	\$21.98	P
21220317	WE ENERGIES	Gas Service for SP	05/04/2022	\$9.24	P
21220318	WISCONSIN FLOWGATE & DRAINAGE LLC	Fire Rings-SP Campground	05/04/2022	\$390.00	P
21220319	ADVANCE AUTO PARTS (Atlanta GA)	Supplies for Equipment - SP	05/11/2022	\$64.73	P
21220320	AMAZON CAPITAL SERVICES	Light Fixtures for SP Showers	05/11/2022	\$298.90	P
21220321	BUDS CORNER MART	Gas-Vehicles & Equipment-SP	05/11/2022	\$594.45	P
21220322	FAIRCHILD EQUIPMENT	Items for JCB	05/11/2022	\$896.94	P
21220323	FAIRCHILD EQUIPMENT	JCB Filter, Credit-Item Return	05/11/2022	\$85.24	P

PARKS & FORESTRY - MAY FOR (JUNE HIRC)

21220285 - 21220367

21220324	FERGUSON ENTERPRISES LLC	Plumbing Parts for SP	05/11/2022	\$65.07	P
21220325	INSIGHT FS	LP, Gas & Diesel for Parks	05/11/2022	\$2,028.75	P
21220326	JEWELL ASSOCIATES ENGINEERS INC	DQ Farms Snow Bridge-4/22 Fees	05/11/2022	\$510.00	P
21220327	LAKESIDE OASIS LLC	Gas for DP and Forestry	05/11/2022	\$836.57	P
21220328	MILESTONE MATERIALS	Rip Rap-Culvert Area-Forestry	05/11/2022	\$421.11	P
21220329	OAKDALE ELECTRIC CO	Electric Srv-DP Beach House	05/11/2022	\$33.32	P
21220330	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	05/11/2022	\$131.94	P
21220331	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Vault Area	05/11/2022	\$40.82	P
21220332	OAKDALE ELECTRIC CO	Electric Srv-Shelter ,Boat Landing Area	05/11/2022	\$91.37	P
21220333	OAKDALE ELECTRIC CO	Electric Srv-Looop 2 Showers	05/11/2022	\$58.61	P
21220334	OAKDALE ELECTRIC CO	Electric Srv-DP Smitty Storage	05/11/2022	\$41.22	P
21220335	OAKDALE ELECTRIC CO	Electric Srv-Group Sites Area	05/11/2022	\$44.90	P
21220336	OAKDALE ELECTRIC CO	Electric Srv-Host, W&S Sites	05/11/2022	\$72.86	P
21220337	OAKDALE ELECTRIC CO	Electric Srv-Loop 1 Sites Area	05/11/2022	\$66.93	P
21220338	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Dump Area	05/11/2022	\$101.46	P
21220339	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites Area	05/11/2022	\$33.22	P
21220340	OAKDALE ELECTRIC CO	Electric Service for DP Shop	05/11/2022	\$195.16	P
21220341	PITTSVILLE FARM & HOME CENTER	Supplies for DP	05/11/2022	\$2.97	P
21220342	PITTSVILLE FARM & HOME CENTER	Supplies for DP	05/11/2022	\$4.95	P
21220343	PITTSVILLE FARM & HOME CENTER	Supplies for Toilets-DP	05/11/2022	\$11.18	P
21220344	PITTSVILLE FARM & HOME CENTER	Supplies for NP	05/11/2022	\$28.97	P
21220345	PROVISION PARTNERS	Gas for #569 & #609-Forestry	05/11/2022	\$388.82	P
21220346	PROVISION PARTNERS	Gas for #545-DP	05/11/2022	\$115.32	P
21220347	WASTE MANAGEMENT	Monthly Garbage Fees	05/11/2022	\$895.62	P
21220348	JF AHERN CO	Inspect Fire Extinguishers, Etc.	05/18/2022	\$1,098.15	P
21220349	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Park Area	05/18/2022	\$24.74	P
21220350	ALLIANT ENERGY/ WP&L	Electric Service for PB	05/18/2022	\$120.03	P
21220351	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	05/18/2022	\$164.19	P
21220352	ALLIANT ENERGY/ WP&L	Electric Srv-NP Ranger, Hosts	05/18/2022	\$144.96	P
21220353	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites-NP	05/18/2022	\$18.35	P
21220354	ALLIANT ENERGY/ WP&L	Electric Srv-Low Showers, Sites	05/18/2022	\$69.06	P
21220355	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	05/18/2022	\$110.19	P
21220356	ALLIANT ENERGY/ WP&L	Electric Srv-New Showers, Sites	05/18/2022	\$67.78	P
21220357	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shelter, Bath	05/18/2022	\$47.09	P
21220358	ALLIANT ENERGY/ WP&L	Electric Srv-NP Bridge, Sites	05/18/2022	\$23.21	P
21220359	ALLIANT ENERGY/ WP&L	Electric Srv-Riverside Sites	05/18/2022	\$16.70	P
21220360	ARCTIC GLACIER INC	Ice for DP Campground	05/18/2022	\$540.88	P
21220361	ARCTIC GLACIER INC	Ice for NP Campground	05/18/2022	\$441.52	P
21220362	ARCTIC GLACIER INC	Ice for SP Campground	05/18/2022	\$484.72	P
21220363	ECON ELECTRIC	SP Dam Issues-Troubleshoot	05/18/2022	\$173.00	P
21220364	FUTUREWOOD CORPORATION	Return Perform Bond for #762	05/18/2022	\$2,886.32	P
21220365	FUTUREWOOD CORPORATION	Return Perform Bond for #764	05/18/2022	\$2,818.20	P
21220366	HOME DEPOT CREDIT SERV (Highway)	Assorted Items-SP/Nepco	05/18/2022	\$704.98	P
21220367	US BANK	Patches, Microwave, Netting, Seed-PB	05/18/2022	\$2,175.13	
Grand Total:				\$35,856.21	

Signatures

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Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
