

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

DATE: Thursday, October 1, 2020
TIME: 9:00 a.m.
PLACE: Wood County Courthouse, Rm 114, 400 Market Street,
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
7. Parks, Forestry, and Highway tour
8. **HIGHWAY**
 - a. Highway staff reports.
 - b. Highway revenue report.
 - c. Highway vouchers
 - d. Sale of out-lot, Town of Cary highway property
 - e. Adler Street, No Parking request from City of Marshfield
 - f. Adler Street (CTH Y) speed reduction request from City of Marshfield
 - g. Review of Highway 5 YR plan
9. **PARKS AND FORESTRY**
 - a. Parks & Forestry Staff Reports
 - b. Special Use permits
 - c. 2021 Parks & Forestry fees
 - d. Emergency Management storm shelter building
 - e. Wood County Wildlife Area Committee – Applicant for consideration to fill vacant position
 - f. Parks revenue report.
 - g. Forestry revenue report.
 - h. Parks & Forestry vouchers.
10. Future Agenda Items
11. Set next regular meeting date: November 5, 2020 at 9:00am at **Wood County Highway Department**,
555 17th Ave North, Wisconsin Rapids, WI 54495
12. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 146 180 5119

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m2be9e3df38fa0d1f0d05744166e297d8>

Meeting number (access code): 146 180 5119
Meeting password: HIRC1001

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

1. **DAY & DATE:** September 3, 2020
2. **PLACE:** Wood County Courthouse, Rm 114,
400 Market Street, Wisconsin Rapids, WI 54495
3. **MEETING TIME:** 9:00 A.M.
4. **ADJOURNMENT TIME:**
5. **MEMBERS PRESENT:** Chairman Jacob Hahn, Supervisor John Hokamp,
Supervisor Lee Thao, Supervisor David LaFontaine
PRESENT VIA WEBEX: Supervisor Al Breu
6. **OTHERS PRESENT:** Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest
Administrator; Roland Hawk, Highway Commissioner; John Peckham, Highway Accounting
Supervisor; Supervisor Dennis Polach; Supervisor Bill Clendenning; Al Thurber and Ed Newton;
Finance Department; Dick and Marian Hebert, Marshfield.
PRESENT VIA WEBEX: Chairman Lance Pliml
7. Call meeting to order.
8. Declaration of Quorum.
9. Public comments. Dick and Marion Hebert, who have a bar in the City of Marshfield called “Abaras
Outer Limits”, expressed their disappointment in how their parking may be taken away. He is asking us
to look at the records from the past regarding parking on this street so considerations can be made for his
business. Perhaps just lower the speed limit of the road rather than take away his parking. Discussion
ensued. This will be brought back to the committee next month for consideration.
10. Correspondence.
11. Approve minutes from previous committee meetings. **Motion by D. LaFontaine, second by J.
Hokamp. Motion carried.**
12. ATV Trail/Route System Update. The Hwy. Dept. has received notifications for two additional routes.
These are being brought directly to the HIRC to approve rather than going through the regular ATV
Committee, which are Hwy. Z (section from Hwy. 73 N to Ranger Rd, about ¾ mile). It is 35 MPH so
technically the town could open it up to ATV’s according to statutes, even if it is not in their ownership.
R. Hawk approved that section for the T. of Saratoga. The other is Hwy. JJ in Town of Port Edwards.
Volume is very light so that section is an easy choice to open up. Recommendation from R. Hawk is to
approve them. The third one came in yesterday which is in the Town of Rudolph to recommend Hwy. C
and O. He has not had a chance to review them just yet, but will discuss at our next ATV meeting.
From 3rd Ave to village limits, about 1/8 mile which restricts anyone from entering the village east side
of 34. It is 45 mph. Instead of waiting to approve that section of road, he would like to incorporate that
with this meeting for approval. Roland would review the rest of C and O with our regular ATV
committee. Once signed, these additional routes will be open to the public.

**Motion by J. Hahn to open all 3 sections of road to ATV traffic, second by A. Breu. Motion
carried.**

R. Hawk also discussed 2021 plans for the ATV Trail/Route system and taking inventory of signs. He
will be applying for a grant of \$10k for the ATV budget through Wood County’s Economic
Development Grant. We hope this would be enough for signing what we anticipate opening up in 2021.
Then later, discuss a comprehensive plan for the ATV Trail/Route plan for opening up more areas in
Wood County.

C. Schooley gave an update on the Wood County ATV Intensive Use area parking lot project. Staff is working on relocating wash-down station, replacing fencing with boulders, and removing trees in front of shelter. Hwy crew will be blacktopping a portion of the parking lot later this fall.

13. HIGHWAY

- a. Highway Staff Reports. Human Services, S. Budnik is requesting to lease some space from Highway for a bus they use for transportation. The building needs some work and that should be completed by end of October. D. LaFontaine mentioned that he has received complaints of all the thistles on Hwy. 10.
- b. Highway Revenue Report.
- c. Highway Vouchers. **Motion to pay vouchers and accept Revenue Report by D. LaFontaine and second by L Thao. Motion carried.**
- d. Lease to WC Human Services at Marshfield Hwy Shop. No approval needed from the HIRC.
- e. Wisconsin DOT 2020 Work Zone Safety Field Manual changes to WC Highway Dept. This is a guidance on how to provide traffic control while working on a state system. DSPS (Dept. of Public Safety) has also agreed they will use this as a way to enforce traffic control on the County system. The County will have to change the way they do business.
- f. Winter Schedule & Work Plan to protect essential employees from COVID outbreak. Discussion on employee scheduling and work plan. In order to meet staffing levels for winter maintenance over those few months, the staff will be assigned into small pods of five or six. Currently, we have 26 plow sections and cannot afford to have many employees out at one time. Shifts will start at various times and the group will always work together to prevent cross contamination of the Coronavirus.
- g. ****2021 Budget.** J. Peckham and R. Hawk discussed the Highway budget with the HIRC. Approximately \$1.3 in Tax Levy. Money to be used from debt service for a salt shed and another that will be funded by the State of WI.
Motion to approve the Highway 2021 budget and forward to the Operations Committee for approval by D. LaFontaine, second by A. Breu. Discussion took place regarding some other projects they were bonding for. D. LaFontaine stated it would behoove the County to look into bonding as those rates are at an all-time low. R. Hawk explained how that process is going. R. Hawk will share with the HIRC the Hwy. 5-year plan. Motion carried.

14. PARKS AND FORESTRY

- a. Parks & Forestry Staff Reports. C. Schooley went over the vandalism damage repair at Dexter Park. New sinks have been placed and the beach house is open for the public. F. Schubert went over the email that was sent out to the HIRC regarding the Verso mill closure. B. Clendenning talked about E.coli. He stated he saw some public with bags of bread feeding the geese. This is what adds to the E.coli problem. The County is asking the public to stop feeding the geese. The E.coli problem is an issue at Lake Wazeecha beaches. Egg oiling has been done in the past but there are limitations. Perhaps signs that say, "Do not feed the geese" and create an ordinance for this purpose. These ideas will be discussed further in the future.
- b. Special Use Permits. None.
- c. MACU Update. F. Schubert, Forest Administrator, provided information on this. P. Kastenholz arrived at a \$35k settlement for Wood County. The final paperwork is being processed and the check will then be sent.
- d. 2021 Budget. C. Schooley summarized the Parks & Forestry 2021 budget. If Hwy were awarded a grant from the Economic Development application, those funds would be placed into the P&F non-lapsing ATV account and used for future use. C. Schooley stated the P&F budget is tracking well and anticipates staying within 2020 budgeted expenses. Reaching the budgeted revenues will partly depend on having a contracted final Red Pine harvest completed on County Forest. C. Schooley continued to go through the Parks & Forestry budget for the committee. **Motion by D. LaFontaine, second by A. Breu. Motion by J. Hahn and**

second by J. Hokamp to amend to include \$20K in the ATV maintenance, supplies & expense account. Amendment Motion carried. Original Motion carried.

- e. Parks Revenue Report. C. Schooley summarized the report. We have exceeded our 2020 budgeted revenues already this past month. Campgrounds and other outdoor activities are very busy.
- f. Forestry Revenue Report. F. Schubert summarized the report and expressed the bad news regarding Verso closing. The forest is beginning to dry out and he is talking with contractors to try to get them to start sales with good ground conditions. Unfortunately, these sales have a fair amount of Aspen and Hardwood, and currently they have no local market for this pulpwood.
- g. Parks and Forestry Vouchers.

Motion to approve the Parks & Forestry revenue reports & vouchers by D. LaFontaine and second by J. Hokamp. Motion carried.

15. Future Agenda Items.

R. Hawk will bring a final draft of a sale.

Speed study and Hebert's Bar in Marshfield.

16. Set next regular meeting date: October 1, 2020 at 9:00am at Wood County Courthouse, Rm 114, 400 Market Street, Wisconsin Rapids, WI 54495

17. Adjournment. Meeting adjourned by Supervisor Hahn at 10:45 am.

Recording Secretary: Sandra Green, Parks & Forestry Office Supervisor



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

October 1, 2020

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for October 1, 2020 HIRC meeting

Department Activities

Personnel

Commissioner working with HR & Carlson Dettmann consultant to finalize Classification & Compensation Study as related to the Highway Department.

Business hours switched to 7 AM – 3 PM Monday September 28, 2020.

Administrative Assistant position is posted until October 5, interviews will be scheduled later in the month of October.

Highway Department will conduct its fall Safety Training Day on Friday October 2.

Public Relations

(On going) Commissioner is working with Steve Budnik, Community Resource Supervisor with Wood County Human Services Department to coordinate space to park some of the County's buses under roof at the Marshfield Highway Facility. Steve & Roland have agreed on terms and will develop an MOU to facilitate a lease.

(On going) City of Marshfield has made a formal request to reduce the speed limit on CTH Y (West Adler Street) from the west city limits to Lincoln Avenue to 35 mph. The current speed limit transitions from 55 mph just west of the city limits to 45 mph for approximately 3000 feet then reduces to 35 mph for 1000 feet then to 25 mph for 500 feet to Lincoln Avenue. Highway staff are conducting a speed study from W Ives Street to Lincoln Ave.

(On going) The City of Marshfield also made a request to remove parking from the south side of Adler Street from the west city limits to the current no-parking zone that starts approximately 200 feet west of Sycamore Avenue on the south side of Adler Street. The City has agreed to enforce the no parking zone.

Previous HIRC approved the sale of a 5 acre outlot at the Highway property located in the Town of Cary to an adjacent property owner. Landowner was being flooded when the quarry was pumped down during crushing operations. Survey was completed in early 2020 and property owner has completed documents to combine outlot with existing property. Commissioner to complete transaction in October. *Agenda Item.*

Highway Projects

Wood County Highway Five Year Improvement plan has been updated and year 2021 was shared with Finance Department as attachment to bond documents.

CTH U (STH 54 – South Biron Drive) STP Urban project open to traffic Thursday September 24. Project expected to be completed on budget.

Work to replace a bridge on CTH V just south of Cary-Rock Road is started September 21 and will be completed by October 30.

Crews are performing various maintenance tasks as well as conducting projects for WisDOT.

Highway Maintenance

Crews have been replacing numerous culverts that have failed or at the end of their service life, repairing pavement failures, managing vegetation, cleaning ditches, and replacing or repairing signs.

The Highway Department has agreed to take part in a friction study with Wisconsin DOT. Highway staff met with WisDOT representatives recently to gain a better understanding of the friction study requirements. Any un-programmed costs will be covered by DOT.

The truck scale at the Wisconsin Rapids site was replaced and put into service on Monday September 21.

Commissioner signed Salt Shed Lease Agreement with WisDOT which includes the language to have WCH construct a new State Funded salt shed at the Marshfield facility. State funds available after July 1, 2021.

Oversized/Over weight and utility permits have been moved online to electronic format. We are using both online and paper copies for a short trial period.

ATV Plan

Commissioner and engineer working with Town of Dexter to adopt resolution allowing ATVs to access State Highway 54 and 80 so riders can access the Dexter Drive Inn and Lake Side Oasis.

ATV planning committee met on September 24 to discuss northern route through the county. If northern route is approved at October HIRC, and having received the P & Z Economic Development Grant, there would be an increased effort by highway personnel have a significant amount of the route open by end of year.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

Bituminous revenues for the year are on target. In October, we will receive the final GTA 2020 payment in the amount of \$630,897.20. With county construction projects winding down, State and Local charges are picking up.

Expenses

Expenses are as anticipated.

Expenses to local governments are picking up as we are completing our County projects and moving on to municipals.

Other

Roland and I met with the Operations Committee regarding our budget. They were happy with what we presented. We are requesting a no-increase levy.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, September 30, 2020

| | Actual | 2020 Budget | Variance | Variance % |
|---|---------------------|----------------------|-----------------------|-----------------|
| REVENUES | | | | |
| Intergovernmental Revenues | | | | |
| 43531 State Aid-Transportation | \$1,892,691.60 | \$2,194,425.00 | (\$301,733.40) | (13.75%) |
| 43534 State Aid-LRIP | | 218,258.00 | (218,258.00) | (100.00%) |
| Total Intergovernmental | 1,892,691.60 | 2,412,683.00 | (519,991.40) | (21.55%) |
| Licenses and Permits | | | | |
| 44101 Utility Permits | 20,660.00 | 1,050.00 | 19,610.00 | 1,867.62% |
| 44102 Driveway Permits | | 860.00 | (860.00) | (100.00%) |
| 44260 Moving Permits | | 1,025.00 | (1,025.00) | (100.00%) |
| Total Licenses and Permits | 20,660.00 | 2,935.00 | 17,725.00 | 603.92% |
| Intergovernmental Charges for Services | | | | |
| 47230 State Charges | 702,640.16 | 1,702,757.00 | (1,000,116.84) | (58.74%) |
| 47231 State Charges-Highway | 184,005.47 | 232,838.00 | (48,832.53) | (20.97%) |
| 47232 State Charges-Machinery | 19,075.49 | | 19,075.49 | 0.00% |
| 47300 Local Gov Chgs | 312,790.52 | 594,327.00 | (281,536.48) | (47.37%) |
| 47330 Local Gov Chgs-Transp | 699,090.50 | 1,277,200.00 | (578,109.50) | (45.26%) |
| 47332 Local Gov Chgs-Roads | | 420,187.00 | (420,187.00) | (100.00%) |
| 47333 Local Gov Chgs-Bridges | (11,773.74) | 78,103.00 | (89,876.74) | (115.07%) |
| Total Charges to Other Governments | 1,905,828.40 | 4,305,412.00 | (2,399,583.60) | (55.73%) |
| Interdepartmental Charges for Services | | | | |
| 47470 Dept Charges-Highway | 1,811,957.16 | 2,169,804.00 | (357,846.84) | (16.49%) |
| Total Interdepartmental Charges | 1,811,957.16 | 2,169,804.00 | (357,846.84) | (16.49%) |
| Total Intergovernmental Charges for Services | 3,717,785.56 | 6,475,216.00 | (2,757,430.44) | (42.58%) |
| Miscellaneous | | | | |
| 48100 Interest | 1.11 | | 1.11 | 0.00% |
| 48300 Gain/Loss-Sale of Property | 185,060.00 | | 185,060.00 | 0.00% |
| 48340 Gain/Loss-Sale of Salvage and Waste | 4,514.80 | 6,700.00 | (2,185.20) | (32.61%) |
| 48500 Donations | 13,584.37 | | 13,584.37 | 0.00% |
| Total Miscellaneous | 203,160.28 | 6,700.00 | 196,460.28 | 2,932.24% |
| Other Financing Sources | | | | |
| 49110 Proceeds from Long-Term Debt | | 2,300,000.00 | (2,300,000.00) | (100.00%) |
| Total Other Financing Sources | | 2,300,000.00 | (2,300,000.00) | (100.00%) |
| TOTAL REVENUES | 5,834,297.44 | 11,197,534.00 | (5,363,236.56) | (47.90%) |
| EXPENDITURES | | | | |
| Public Works-Highway | | | | |
| 53110 Hwy-Administration | 268,668.78 | 351,879.80 | 83,211.02 | 23.65% |
| 53120 Hwy-Engineer | 171,039.07 | 254,866.05 | 83,826.98 | 32.89% |
| 53191 Hwy-Other Administration | 262,030.75 | 335,532.33 | 73,501.58 | 21.91% |
| 53210 Hwy-Employee Taxes & Benefits | (1,053,545.63) | 1,753,982.36 | 2,807,527.99 | 160.07% |
| 53220 Hwy-Field Tools | (269.85) | (1,839.92) | (1,570.07) | 85.33% |
| 53230 Hwy-Shop Operations | 205,711.73 | 247,343.16 | 41,631.43 | 16.83% |
| 53232 Hwy-Fuel Handling | (14,027.15) | (23,105.00) | (9,077.85) | 39.29% |
| 53240 Hwy-Machinery Operations | (855,397.69) | 92,274.18 | 947,671.87 | 1,027.02% |
| 53260 Hwy-Bituminous Ops | 118,400.79 | 230,793.04 | 112,392.25 | 48.70% |
| 53262 Hwy-Bituminous Ops | 21,864.91 | | (21,864.91) | 0.00% |
| 53266 Hwy-Bituminous Ops | 1,573,631.57 | 1,856,661.62 | 283,030.05 | 15.24% |
| 53270 Hwy-Buildings & Grounds | 119,928.82 | 181,404.12 | 61,475.30 | 33.89% |
| 53290 Hwy-Salt Brine Operations | 21,346.47 | | (21,346.47) | 0.00% |
| 53291 Hwy-Salt Brine Operations | (28,627.33) | 150.00 | 28,777.33 | 19,184.89% |
| 53281 Hwy-Acquisition of Capital Assets | 365,033.76 | | (365,033.76) | 0.00% |
| 53310 Hwy-Maintenance CTHS | | 21,950.55 | 21,950.55 | 100.00% |
| 53311 Hwy-Maint CTHS Patrol Sectn | 1,443,333.03 | 1,907,786.45 | 464,453.42 | 24.35% |
| 53312 Hwy-Snow Remov | 588,221.86 | 802,481.54 | 214,259.68 | 26.70% |
| 53313 Hwy-Maintenance Gang | 110,041.85 | 103,111.16 | (6,930.69) | (6.72%) |
| 53314 Hwy-Maint Gang-Materials | 7,227.36 | 2,900.00 | (4,327.36) | (149.22%) |
| 53320 Hwy-Maint STHS | 819,211.41 | 1,442,910.19 | 623,698.78 | 43.23% |
| 53330 Hwy-Local Roads | 1,544,376.68 | 1,195,139.14 | (349,237.54) | (29.22%) |

9/23/2020

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, September 30, 2020

| | | 2020 | | | |
|-------|------------------------------------|-----------------------|-----------------------|---------------------|----------------|
| | | Actual | Budget | Variance | Variance % |
| 53340 | Hwy-County-Aid Road Construction | 122,343.17 | 456,930.91 | 334,587.74 | 73.23% |
| 53341 | Hwy-County-Aid Bridge Construction | 218,999.14 | 131,193.61 | (87,805.53) | (66.93%) |
| 53490 | Hwy-State & Local Other Services | 305,925.64 | 555,188.46 | 249,262.82 | 44.90% |
| | Total Public Works-Highway | 6,335,469.14 | 11,899,533.75 | 5,564,064.61 | 46.76% |
| | Capital Outlay | | | | |
| 57310 | Highway Capital Projects | 2,098,591.20 | 2,132,862.32 | 34,271.12 | 1.61% |
| | Total Capital Outlay | 2,098,591.20 | 2,132,862.32 | 34,271.12 | 1.61% |
| | TOTAL EXPENDITURES | 8,434,060.34 | 14,032,396.07 | 5,598,335.73 | 39.90% |
| | NET INCOME (LOSS) * | (2,599,762.90) | (2,834,862.07) | 235,099.17 | (8.29%) |

Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: August 2020

For the range of vouchers: 16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|-------------------------------------|--------------------------------|------------|-------------|------|
| 16201678 | US BANK | P-Card Purchases | 08/18/2020 | \$1,764.60 | P |
| 16201679 | AMAZON CAPITAL SERVICES | | 08/05/2020 | \$6.60 | P |
| 16201680 | BADGER SCALE | W.R. Shop Scale | 08/12/2020 | \$25,159.50 | P |
| 16201681 | CNE GAS | Natural Gas - Hot Mix Plant | 08/25/2020 | \$6,757.00 | P |
| 16201682 | CROCKETT SEPTIC LLC | Pumping Fee at Asphalt Plant | 08/13/2020 | \$230.00 | P |
| 16201683 | DIAMOND BUSINESS GRAPHICS | B. Casper Business Cards | 08/17/2020 | \$34.20 | P |
| 16201684 | JFTCO INC | | 08/12/2020 | \$6,600.00 | P |
| 16201685 | HENRY G MEIGS LLC | PG 58-28 OIL FOR HOT MIX OPER | 08/19/2020 | \$87,012.10 | P |
| 16201686 | KARTECHNER BROTHERS LLC | PULVERIZE VARIOUS ROADS | 07/09/2020 | \$22,452.01 | P |
| 16201687 | KRAEMER COMPANY | Base for Lynn Hill Road | 08/25/2020 | \$12,096.20 | P |
| 16201688 | KOLO TRUCKING AND EXCAVATING INC | | 08/12/2020 | \$25,516.08 | P |
| 16201689 | MILESTONE MATERIALS | Base | 08/07/2020 | \$5,184.45 | P |
| 16201690 | MILESTONE MATERIALS | Base | 08/07/2020 | \$352.11 | P |
| 16201691 | MILESTONE MATERIALS | Base | 08/14/2020 | \$2,936.61 | P |
| 16201692 | MILESTONE MATERIALS | Base | 08/19/2020 | \$8,741.43 | P |
| 16201693 | STAINLESS & REPAIR INC | | 06/19/2020 | \$548.00 | P |
| 16201694 | STAINLESS & REPAIR INC | | 07/09/2020 | \$538.95 | P |
| 16201695 | STAINLESS & REPAIR INC | | 07/10/2020 | \$961.46 | P |
| 16201696 | STAINLESS & REPAIR INC | | 07/31/2020 | \$80.25 | P |
| 16201697 | TOPCON SOLUTIONS STORE | Service Plan | 08/06/2020 | \$330.00 | P |
| 16201698 | TRI-COUNTY PAVING INC | LYNN HILL RD PULVERIZING | 08/18/2020 | \$25,860.00 | P |
| 16201699 | WATER WORKS & LIGHTING COMM | UTILITIES - HOT MIX PLANT | 08/12/2020 | \$55.17 | P |
| 16201700 | ADVANCED DISPOSAL | GARBAGE DISPOSAL | 07/31/2020 | \$1,741.58 | P |
| 16201701 | CRANBERRY CREEK CRANBERRIES | RETURN DEPOSIT - DRIVEWAY PERM | 08/26/2020 | \$300.00 | P |
| 16201702 | HEEG KEVIN | RETURN DEPOSIT DRIVEWAY PERMIT | 08/26/2020 | \$300.00 | P |
| 16201703 | WEILER RUSS | RETURN DEPOSIT DRIVEWAY PERMIT | 08/26/2020 | \$300.00 | P |
| 16201704 | ROGNEY DAVID | RETURN DEPOSIT DRIVEWAY PERMIT | 08/26/2020 | \$300.00 | P |
| 16201705 | STICHERT WADE | RETURN DEPOSIT DRIVEWAY PERMIT | 08/26/2020 | \$300.00 | P |
| 16201706 | PLAWMAN JULIE & DENNIS | Return Deposit - Driveway Perm | 09/02/2020 | \$300.00 | P |
| 16201707 | ADVANCE JANITORIAL SERVICE & SUPPLY | Cleaning Service | 08/25/2020 | \$569.05 | P |
| 16201708 | AMERICAN ENGINEERING | Air Emissions Test | 08/27/2020 | \$6,326.94 | P |
| 16201709 | AT&T-ATLANTA | Telephone (Marshfield) | 08/21/2020 | \$45.28 | P |
| 16201710 | DEAN ALTMANN TRUCKING & EXCAVATING | Haul Backhoe - 64th St | 08/24/2020 | \$281.25 | P |
| 16201711 | JFTCO INC | Equipment Rental | 08/24/2020 | \$6,000.00 | P |

Committee Report - County of Wood

Highway Department - August 2020

16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|----------------------------------|--------------------------------|------------|--------------|------|
| 16201712 | JFTCO INC | Equipment Rental | 08/26/2020 | \$6.50 | P |
| 16201713 | JOHN DEERE FINANCIAL | | 08/25/2020 | \$1,447.90 | P |
| 16201714 | KARTECHNER BROTHERS LLC | Pulverizing | 07/31/2020 | \$32,150.48 | P |
| 16201715 | LA TRUCKING | Hired Trucks | 08/08/2020 | \$3,688.58 | P |
| 16201716 | MILESTONE MATERIALS | Base | 08/21/2020 | \$142.22 | P |
| 16201717 | MILESTONE MATERIALS | Base | 08/26/2020 | \$2,704.48 | P |
| 16201718 | SCHILL TRUCKING INC | Hired Trucks | 08/08/2020 | \$1,908.89 | P |
| 16201719 | SOLARUS | Telephone - WR & Hot Mix | 09/01/2020 | \$143.42 | P |
| 16201720 | STEVE SCHNEIDER TRUCKING LLC | Sand | 08/18/2020 | \$216.00 | P |
| 16201721 | TOTAL FIRST AID & SAFETY LLC | First Aid Supplies | 08/25/2020 | \$59.80 | P |
| 16201722 | TOTAL FIRST AID & SAFETY LLC | First Aid Supplies | 08/25/2020 | \$62.21 | P |
| 16201723 | TOTAL FIRST AID & SAFETY LLC | First Aid Supplies | 08/25/2020 | \$24.58 | P |
| 16201724 | TRIERWEILER CONSTRUC & SUPPLY | Concrete | 08/26/2020 | \$7,078.50 | P |
| 16201725 | UNITED RENTALS NORTH AMERICA INC | Concrete Saw Rental | 08/26/2020 | \$1,643.03 | P |
| 16201726 | WATER WORKS & LIGHTING COMM | Utilities WR | 08/26/2020 | \$13.46 | P |
| 16201727 | WATER WORKS & LIGHTING COMM | Utilities WR | 08/26/2020 | \$1,934.18 | P |
| 16201728 | WATER WORKS & LIGHTING COMM | Utilities WR | 08/26/2020 | \$11.76 | P |
| 16201729 | WATER WORKS & LIGHTING COMM | Utilities Hot Mix Plant | 08/26/2020 | \$5,547.01 | P |
| 16201730 | WATER WORKS & LIGHTING COMM | Utilities - Brine Plant | 08/26/2020 | \$303.82 | P |
| 16201731 | ADAMS COUNTY HIGHWAY DEPT | Painting/Paving | 08/15/2020 | \$28,098.83 | P |
| 16201732 | ADVANCED DISPOSAL | Garbage Disposal | 08/31/2020 | \$118.14 | P |
| 16201733 | AMAZON CAPITAL SERVICES | | 08/26/2020 | \$86.95 | P |
| 16201734 | FRONTIER | Telephone - Marshfield | 08/28/2020 | \$58.58 | P |
| 16201735 | KRAEMER COMPANY | | 08/27/2020 | \$8,733.57 | P |
| 16201736 | MARSHFIELD UTILITIES | Electric/Water/Sewer | 08/31/2020 | \$130.32 | P |
| 16201737 | MARSHFIELD UTILITIES | Electric/Water/Sewer | 08/31/2020 | \$172.26 | P |
| 16201738 | MARSHFIELD UTILITIES | Electric/Water/Sewer | 08/31/2020 | \$54.23 | P |
| 16201739 | MILESTONE MATERIALS | Base | 08/28/2020 | \$1,838.07 | P |
| 16201740 | MILESTONE MATERIALS | Base | 08/28/2020 | \$950.49 | P |
| 16201741 | MILESTONE MATERIALS | Base | 08/31/2020 | \$5,413.59 | P |
| 16201742 | OMNNI ASSOCIATES | CTH U Design Engineering | 08/14/2020 | \$1,462.12 | P |
| 16201743 | PRECISE MRM LLC | Flat Plan USA & GPRS NAF Softw | 08/31/2020 | \$648.00 | P |
| 16201744 | PROVISION PARTNERS | Diesel Fuel & Gasoline | 08/31/2020 | \$42,028.37 | P |
| 16201745 | STERLING WATER INC | Water for Hot Mix | 08/31/2020 | \$32.75 | P |
| 16201746 | TRACTOR SUPPLY CREDIT PLAN | | 08/31/2020 | \$86.98 | P |
| 16201747 | VIVIAL MEDIA | Directory Advertising | 08/31/2020 | \$87.85 | P |
| 16201748 | WE ENERGIES | Natural Gas | 08/31/2020 | \$11.14 | P |
| 16201749 | WE ENERGIES | Natural Gas | 08/31/2020 | \$30.96 | P |
| 16201750 | WE ENERGIES | Natural Gas | 08/31/2020 | \$16.48 | P |
| 16201751 | WI DEPT OF TRANSPORTATION - BFS | Project Costs | 08/31/2020 | \$112,122.96 | P |
| 16201752 | WI DEPT OF TRANSPORTATION - BFS | Project Costs | 08/31/2020 | \$6,315.65 | P |
| 16201753 | ADVANCE AUTO PARTS | | 08/04/2020 | \$28.87 | P |
| 16201754 | ADVANCE AUTO PARTS | | 08/05/2020 | \$122.00 | P |
| 16201755 | ADVANCE AUTO PARTS | | 08/05/2020 | \$30.72 | P |

Highway Department - August 2020

16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|-------------------------------|-----------------|------------|------------|------|
| 16201756 | ADVANCE AUTO PARTS | | 08/10/2020 | \$105.37 | P |
| 16201757 | ADVANCE AUTO PARTS | | 08/11/2020 | \$106.13 | P |
| 16201758 | ADVANCE AUTO PARTS | | 08/06/2020 | \$113.39 | P |
| 16201759 | ADVANCE AUTO PARTS | | 08/11/2020 | \$44.42 | P |
| 16201760 | ADVANCE AUTO PARTS | | 08/12/2020 | \$95.43 | P |
| 16201761 | ADVANCE AUTO PARTS | | 08/13/2020 | \$36.79 | P |
| 16201762 | ADVANCE AUTO PARTS | | 08/17/2020 | \$43.08 | P |
| 16201763 | ADVANCE AUTO PARTS | | 08/18/2020 | \$136.49 | P |
| 16201764 | ADVANCE AUTO PARTS | | 08/18/2020 | \$9.19 | P |
| 16201765 | ADVANCE AUTO PARTS | | 08/18/2020 | \$22.13 | P |
| 16201766 | ADVANCE AUTO PARTS | | 08/19/2020 | \$12.56 | P |
| 16201767 | ADVANCE AUTO PARTS | | 08/19/2020 | \$24.83 | P |
| 16201768 | ADVANCE AUTO PARTS | | 08/19/2020 | \$40.05 | P |
| 16201769 | ADVANCE AUTO PARTS | | 08/19/2020 | \$7.07 | P |
| 16201770 | ADVANCE AUTO PARTS | | 08/20/2020 | \$10.17 | P |
| 16201771 | ADVANCE AUTO PARTS | | 08/20/2020 | \$26.78 | P |
| 16201772 | ADVANCE AUTO PARTS | | 08/24/2020 | (\$120.60) | P |
| 16201773 | ADVANCE AUTO PARTS | | 08/24/2020 | (\$44.10) | P |
| 16201774 | ADVANCE AUTO PARTS | | 08/24/2020 | \$120.60 | P |
| 16201775 | ADVANCE AUTO PARTS | | 08/24/2020 | \$12.56 | P |
| 16201776 | ADVANCE AUTO PARTS | | 08/24/2020 | \$38.13 | P |
| 16201777 | ADVANCE AUTO PARTS | | 08/25/2020 | \$39.16 | P |
| 16201778 | ADVANCE AUTO PARTS | | 08/25/2020 | \$38.99 | P |
| 16201779 | ADVANCE AUTO PARTS | | 08/25/2020 | \$15.26 | P |
| 16201780 | ADVANCE AUTO PARTS | | 08/26/2020 | \$28.32 | P |
| 16201781 | ADVANCE AUTO PARTS | | 08/26/2020 | \$11.99 | P |
| 16201782 | ADVANCE AUTO PARTS | | 08/27/2020 | \$49.90 | P |
| 16201783 | ADVANCE AUTO PARTS | | 08/31/2020 | (\$22.00) | P |
| 16201784 | ADVANCE AUTO PARTS | | 08/31/2020 | \$135.89 | P |
| 16201785 | ADVANCE AUTO PARTS | | 08/04/2020 | \$79.08 | P |
| 16201786 | ADVANCE AUTO PARTS | | 08/05/2020 | \$52.44 | P |
| 16201787 | ADVANCE AUTO PARTS | | 08/05/2020 | \$57.48 | P |
| 16201788 | ADVANCE AUTO PARTS | | 08/11/2020 | \$227.90 | P |
| 16201789 | ADVANCE AUTO PARTS | | 08/11/2020 | (\$29.40) | P |
| 16201790 | ADVANCE AUTO PARTS | | 08/12/2020 | \$78.44 | P |
| 16201791 | ADVANCE AUTO PARTS | | 08/12/2020 | (\$126.61) | P |
| 16201792 | ADVANCE AUTO PARTS | | 08/13/2020 | \$9.42 | P |
| 16201793 | ACE HARDWARE | | 08/12/2020 | \$29.98 | P |
| 16201794 | ACE HARDWARE | | 08/20/2020 | \$55.15 | P |
| 16201795 | ACE HARDWARE | | 08/27/2020 | \$11.99 | P |
| 16201796 | ACE HARDWARE | | 08/20/2020 | \$65.00 | P |
| 16201797 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/03/2020 | \$2.64 | P |
| 16201798 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/03/2020 | \$48.58 | P |
| 16201799 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/03/2020 | \$44.78 | P |

Highway Department - August 2020

16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--|-----------------|------------|-------------|------|
| 16201800 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/06/2020 | \$2.21 | P |
| 16201801 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/11/2020 | \$15.00 | P |
| 16201802 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/11/2020 | \$106.29 | P |
| 16201803 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/11/2020 | \$93.25 | P |
| 16201804 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/31/2020 | \$75.57 | P |
| 16201805 | APPLIED INDUSTRIAL TECHNOLOGY | | 08/26/2020 | (\$17.88) | P |
| 16201806 | APPLIED MAINTENANCE SUPPLIES & SOLUTIONS | | 08/10/2020 | \$149.15 | P |
| 16201807 | APPLIED MAINTENANCE SUPPLIES & SOLUTIONS | | 08/06/2020 | \$343.22 | P |
| 16201808 | APPLIED MAINTENANCE SUPPLIES & SOLUTIONS | | 08/31/2020 | \$56.21 | P |
| 16201809 | ARING EQUIPMENT COMPANY | | 08/05/2020 | \$244.16 | P |
| 16201810 | ARING EQUIPMENT COMPANY | | 08/06/2020 | \$1,583.79 | P |
| 16201811 | ARING EQUIPMENT COMPANY | | 08/06/2020 | \$449.58 | P |
| 16201812 | ARING EQUIPMENT COMPANY | | 08/11/2020 | \$264.77 | P |
| 16201813 | ARING EQUIPMENT COMPANY | | 08/14/2020 | \$493.09 | P |
| 16201814 | BATTERIES PLUS BULBS | | 08/11/2020 | \$28.08 | P |
| 16201815 | BATTERIES PLUS BULBS | | 08/12/2020 | \$45.60 | P |
| 16201816 | BAUER BUILT INC | | 08/03/2020 | \$2,583.48 | P |
| 16201817 | BAUER BUILT INC | | 08/10/2020 | \$891.80 | P |
| 16201818 | BAUER BUILT INC | | 08/25/2020 | \$235.00 | P |
| 16201819 | BEAVER OF WISCONSIN INC | | 08/15/2020 | \$431.75 | P |
| 16201820 | BROCK WHITE COMPANY | | 08/28/2020 | \$145.50 | P |
| 16201821 | BROOKS TRACTOR COMPANY | | 08/18/2020 | \$2,011.00 | P |
| 16201822 | BRUSKE PRODUCTS | | 08/21/2020 | \$191.37 | P |
| 16201823 | CENTRAL CULVERT & SUPPLY LLC | | 08/10/2020 | \$830.44 | P |
| 16201824 | CENTRAL CULVERT & SUPPLY LLC | | 08/12/2020 | \$11,798.40 | P |
| 16201825 | CENTRAL CULVERT & SUPPLY LLC | | 08/23/2020 | \$7,291.20 | P |
| 16201826 | CRESCENT ELECTRIC SUPPLY CO | | 08/03/2020 | \$18.42 | P |
| 16201827 | DEAN ALTMANN TRUCKING & EXCAVATING | | 08/31/2020 | \$230.00 | P |
| 16201828 | JFTCO INC | | 08/06/2020 | \$226.81 | P |
| 16201829 | JFTCO INC | | 08/07/2020 | \$16.86 | P |
| 16201830 | JFTCO INC | | 08/07/2020 | \$332.74 | P |
| 16201831 | JFTCO INC | | 08/17/2020 | \$1,556.96 | P |
| 16201832 | JFTCO INC | | 08/24/2020 | \$117.59 | P |
| 16201833 | JFTCO INC | | 08/24/2020 | \$52.50 | P |
| 16201834 | FARRELL EQUIPMENT & SUPPLY CO | | 08/10/2020 | \$559.93 | P |
| 16201835 | FASTENAL COMPANY | | 08/05/2020 | \$220.00 | P |
| 16201836 | FASTENAL COMPANY | | 08/12/2020 | \$100.88 | P |
| 16201837 | FASTENAL COMPANY | | 08/12/2020 | \$94.48 | P |
| 16201838 | FASTENAL COMPANY | | 08/19/2020 | \$33.32 | P |
| 16201839 | HALRON LUBRICANTS INC | | 08/20/2020 | \$335.58 | P |
| 16201840 | HENRY G MEIGS LLC | | 09/09/2020 | \$10,942.98 | P |
| 16201841 | HIGHWAY CONSTRUCTION PRODUCTS LLC | | 08/24/2020 | \$2,686.00 | P |
| 16201842 | INSIGHT FS | | 08/24/2020 | \$65.41 | P |
| 16201843 | ISTATE TRUCK CENTER | | 08/06/2020 | \$469.10 | P |

Highway Department - August 2020

16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|-----------------------------------|-----------------|------------|------------|------|
| 16201844 | ISTATE TRUCK CENTER | | 08/04/2020 | \$17.37 | P |
| 16201845 | ISTATE TRUCK CENTER | | 08/05/2020 | \$5.72 | P |
| 16201846 | ISTATE TRUCK CENTER | | 08/05/2020 | \$96.46 | P |
| 16201847 | ISTATE TRUCK CENTER | | 08/12/2020 | \$245.76 | P |
| 16201848 | ISTATE TRUCK CENTER | | 08/13/2020 | \$158.86 | P |
| 16201849 | ISTATE TRUCK CENTER | | 08/13/2020 | (\$62.10) | P |
| 16201850 | ISTATE TRUCK CENTER | | 08/14/2020 | \$949.10 | P |
| 16201851 | ISTATE TRUCK CENTER | | 08/21/2020 | \$21.11 | P |
| 16201852 | ISTATE TRUCK CENTER | | 08/21/2020 | \$258.48 | P |
| 16201853 | ISTATE TRUCK CENTER | | 08/20/2020 | \$100.12 | P |
| 16201854 | ISTATE TRUCK CENTER | | 08/20/2020 | \$58.30 | P |
| 16201855 | ISTATE TRUCK CENTER | | 08/24/2020 | \$286.16 | P |
| 16201856 | ISTATE TRUCK CENTER | | 08/24/2020 | \$43.42 | P |
| 16201857 | ISTATE TRUCK CENTER | | 08/24/2020 | \$561.85 | P |
| 16201858 | ISTATE TRUCK CENTER | | 08/26/2020 | \$7.45 | P |
| 16201859 | ISTATE TRUCK CENTER | | 08/25/2020 | (\$21.11) | P |
| 16201860 | ISTATE TRUCK CENTER | | 08/25/2020 | \$166.12 | P |
| 16201861 | ISTATE TRUCK CENTER | | 08/25/2020 | (\$62.10) | P |
| 16201862 | ISTATE TRUCK CENTER | | 08/25/2020 | \$42.14 | P |
| 16201863 | ISTATE TRUCK CENTER | | 08/25/2020 | (\$92.57) | P |
| 16201864 | ISTATE TRUCK CENTER | | 08/27/2020 | \$38.46 | P |
| 16201865 | ISTATE TRUCK CENTER | | 08/27/2020 | \$14.49 | P |
| 16201866 | J & C ENTERPRISES INC | | 08/06/2020 | \$173.95 | P |
| 16201867 | JX ENTERPRISES INC | | 08/12/2020 | \$150.84 | P |
| 16201868 | JX ENTERPRISES INC | | 08/12/2020 | \$301.18 | P |
| 16201869 | KAFKA GRANITE LLC | | 08/21/2020 | \$589.00 | P |
| 16201870 | LYCON INC | | 08/31/2020 | \$501.05 | P |
| 16201871 | LYCON INC | | 08/31/2020 | \$4,581.13 | P |
| 16201872 | MID-STATE TRUCK SERVICE INC | | 08/06/2020 | \$124.38 | P |
| 16201873 | MID-STATE TRUCK SERVICE INC | | 08/05/2020 | \$897.09 | P |
| 16201874 | MID-STATE TRUCK SERVICE INC | | 08/21/2020 | \$290.09 | P |
| 16201875 | MID-STATE TRUCK SERVICE INC | | 08/18/2020 | \$232.90 | P |
| 16201876 | MILLER-BRADFORD & RISBERG INC | | 08/04/2020 | \$211.08 | P |
| 16201877 | MILLER-BRADFORD & RISBERG INC | | 08/06/2020 | \$114.45 | P |
| 16201878 | MISSISSIPPI WELDERS SUPPLY CO INC | | 08/13/2020 | \$29.18 | P |
| 16201879 | MISSISSIPPI WELDERS SUPPLY CO INC | | 08/13/2020 | \$196.48 | P |
| 16201880 | MISSISSIPPI WELDERS SUPPLY CO INC | | 08/13/2020 | \$1,962.04 | P |
| 16201881 | MISSISSIPPI WELDERS SUPPLY CO INC | | 08/20/2020 | \$224.75 | P |
| 16201882 | NAPA AUTO PARTS NEKOOSA | | 08/19/2020 | \$143.37 | P |
| 16201883 | NAPA CENTRAL WI AUTO PARTS | | 08/04/2020 | \$33.14 | P |
| 16201884 | NAPA CENTRAL WI AUTO PARTS | | 08/06/2020 | \$29.98 | P |
| 16201885 | NAPA CENTRAL WI AUTO PARTS | | 08/12/2020 | \$91.08 | P |
| 16201886 | NAPA CENTRAL WI AUTO PARTS | | 08/27/2020 | \$27.99 | P |
| 16201887 | SUPERIOR CHEMICAL CORPORATION | | 08/06/2020 | \$145.00 | P |

Highway Department - August 2020

16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|-------------------------------------|-----------------|------------|------------|------|
| 16201888 | NORTH CENTRAL UTILITY OF WI | | 08/10/2020 | \$344.79 | P |
| 16201889 | NORTH CENTRAL UTILITY OF WI | | 08/11/2020 | \$18.30 | P |
| 16201890 | NORTH CENTRAL UTILITY OF WI | | 08/11/2020 | \$305.76 | P |
| 16201891 | NORTH CENTRAL UTILITY OF WI | | 08/12/2020 | \$76.76 | P |
| 16201892 | NORTH CENTRAL UTILITY OF WI | | 08/12/2020 | \$72.67 | P |
| 16201893 | NORTH CENTRAL UTILITY OF WI | | 08/17/2020 | \$96.94 | P |
| 16201894 | NORTH CENTRAL UTILITY OF WI | | 08/17/2020 | \$12.80 | P |
| 16201895 | NORTH CENTRAL UTILITY OF WI | | 08/17/2020 | \$96.94 | P |
| 16201896 | NORTH CENTRAL UTILITY OF WI | | 08/21/2020 | \$30.99 | P |
| 16201897 | NORTH CENTRAL UTILITY OF WI | | 08/21/2020 | \$49.01 | P |
| 16201898 | NORTH CENTRAL UTILITY OF WI | | 08/25/2020 | \$11.60 | P |
| 16201899 | NORTH CENTRAL UTILITY OF WI | | 08/28/2020 | \$11.72 | P |
| 16201900 | POMP'S TIRE SERVICE INC - GREEN BAY | | 08/25/2020 | \$140.00 | P |
| 16201901 | RAPIDS RENTAL & SUPPLY | | 08/10/2020 | \$124.75 | P |
| 16201902 | RAPIDS RENTAL & SUPPLY | | 08/31/2020 | \$499.95 | P |
| 16201903 | REIGEL PLUMBING & HEATING | | 08/18/2020 | \$154.98 | P |
| 16201904 | RON'S REFRIGERATION & AC INC | | 08/18/2020 | \$97.00 | P |
| 16201905 | STAINLESS & REPAIR INC | | 08/05/2020 | \$7.08 | P |
| 16201906 | TEAM MATTHEWS | | 08/11/2020 | \$238.12 | P |
| 16201907 | TOOL SHED | | 08/12/2020 | \$14.95 | P |
| 16201908 | TRUCK COUNTRY OF WISCONSIN | | 09/02/2020 | \$58.60 | P |
| 16201909 | UNITED RENTALS NORTH AMERICA INC | | 08/04/2020 | \$6.70 | P |
| 16201910 | UTILITY SALES & SERVICE | | 08/18/2020 | \$75.38 | P |
| 16201911 | VAN ERT ELECTRIC COMPANY INC | | 08/04/2020 | \$212.28 | P |
| 16201912 | WHEELERS OF WISCONSIN RAPIDS | | 08/12/2020 | \$112.50 | P |
| 16201913 | WISCONSIN METALS | | 08/07/2020 | \$317.00 | P |
| 16201914 | WISCONSIN METALS | | 08/17/2020 | \$935.50 | P |
| 16201915 | WISCONSIN METALS | | 08/31/2020 | \$91.20 | P |
| 16201916 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/07/2020 | \$7.20 | P |
| 16201917 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$102.60 | P |
| 16201918 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$1,685.19 | P |
| 16201919 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$61.00 | P |
| 16201920 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$187.95 | P |
| 16201921 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$327.79 | P |
| 16201922 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$368.88 | P |
| 16201923 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$44.55 | P |
| 16201924 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/21/2020 | \$62.10 | P |
| 16201925 | WISCONSIN VALLEY BUILDING PRODUCTS | | 08/24/2020 | \$188.30 | P |
| 16201926 | ZEP MANUFACTURING CO | | 08/27/2020 | \$96.91 | P |
| 16201927 | EVERGREEN CONSULTANTS LLC | | 09/03/2020 | \$2,900.00 | P |
| 16201928 | CNE GAS | | 09/09/2020 | \$7,954.20 | P |
| 16201929 | TRIERWEILER CONSTRUC & SUPPLY | | 08/26/2020 | \$115.00 | P |
| 16201930 | ADVANCED DISPOSAL | | 08/31/2020 | \$156.94 | P |
| 16201931 | HOME DEPOT CREDIT SERV (Highway) | | 09/04/2020 | \$217.81 | P |

Committee Report - County of Wood

Highway Department - August 2020

16201678 - 16201951

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---------------------|----------------------------------|--------------------------|------------|---------------------|------|
| 16201932 | KOLO TRUCKING AND EXCAVATING INC | | 09/08/2020 | \$7,489.26 | P |
| 16201933 | ROBERT E LEE & ASSOCIATES INC | ENGINEER DESING SERVICES | 09/08/2020 | \$1,187.00 | P |
| 16201934 | ROBERT E LEE & ASSOCIATES INC | ENGINEER DESIGN SERVICE | 09/08/2020 | \$730.00 | P |
| 16201935 | WE ENERGIES | | 08/25/2020 | \$3,524.86 | P |
| 16201936 | WE ENERGIES | | 08/25/2020 | (\$20.22) | P |
| 16201937 | CINTAS CORPORATION | | 08/03/2020 | \$254.36 | P |
| 16201938 | CINTAS CORPORATION | | 08/10/2020 | \$238.36 | P |
| 16201939 | CINTAS CORPORATION | | 08/11/2020 | \$50.00 | P |
| 16201940 | CINTAS CORPORATION | | 08/17/2020 | \$254.36 | P |
| 16201941 | CINTAS CORPORATION | | 08/24/2020 | \$238.36 | P |
| 16201942 | CINTAS CORPORATION | | 08/25/2020 | \$50.00 | P |
| 16201943 | CINTAS CORPORATION | | 08/31/2020 | \$254.36 | P |
| 16201944 | CINTAS CORPORATION | | 08/12/2020 | \$42.70 | P |
| 16201945 | CINTAS CORPORATION | | 08/26/2020 | \$42.70 | P |
| 16201946 | CINTAS CORPORATION | | 08/05/2020 | \$746.67 | P |
| 16201947 | CINTAS CORPORATION | | 08/12/2020 | \$680.37 | P |
| 16201948 | CINTAS CORPORATION | | 08/14/2020 | \$106.00 | P |
| 16201949 | CINTAS CORPORATION | | 08/19/2020 | \$683.49 | P |
| 16201950 | CINTAS CORPORATION | | 08/26/2020 | \$693.00 | P |
| 16201951 | CINTAS CORPORATION | | 08/28/2020 | \$106.00 | P |
| Grand Total: | | | | \$617,819.92 | |

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

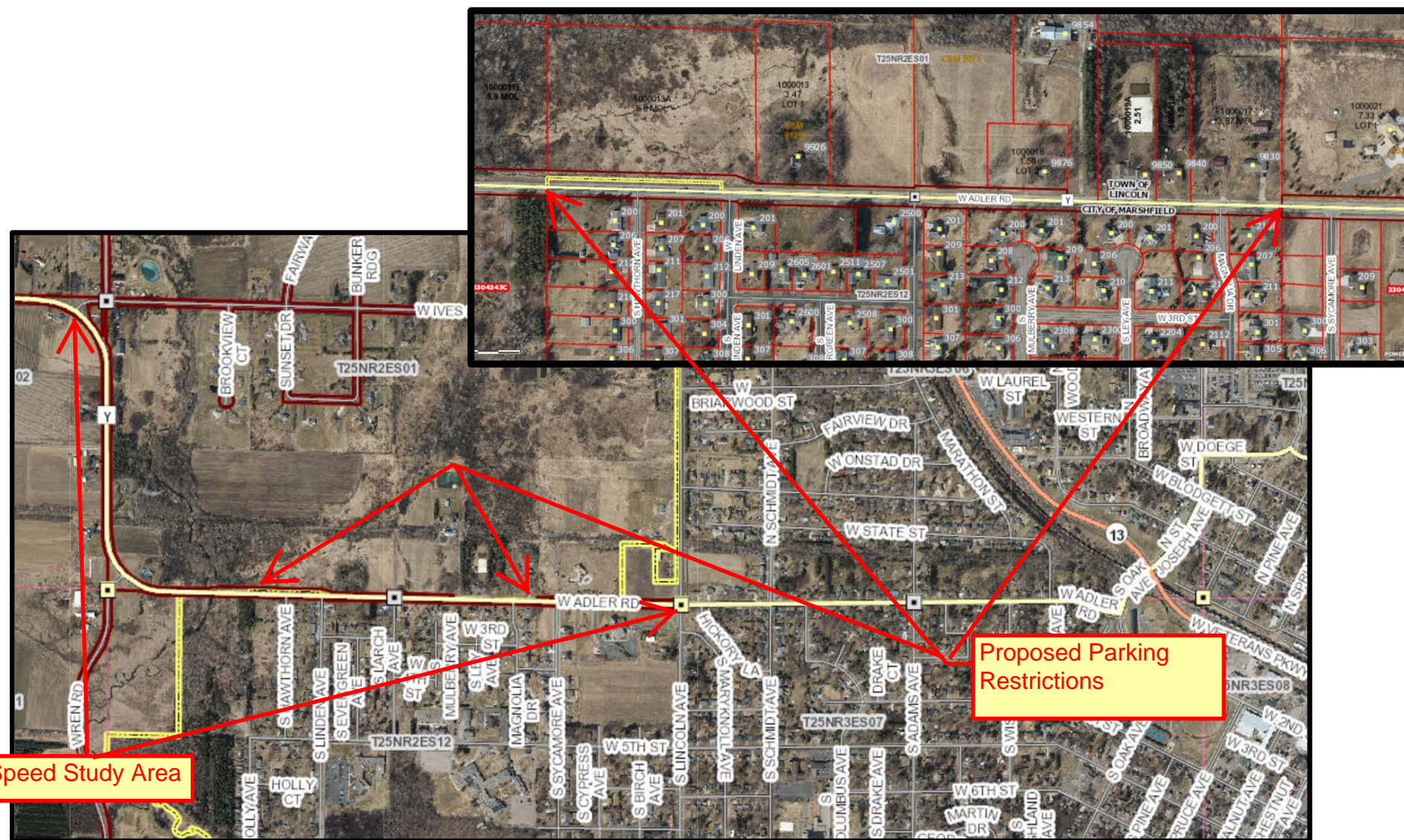
Committee Member:

Committee Member:

Committee Member:

Committee Member:

West Adler Road





Parks & Forestry Department Reports

Thursday, October 1, 2020

Director Report, by Chad Schooley

- Continue working with Finance Department and Operations Committee on 2021 budget
- Will be meeting with potential vendor for providing concessions and rental equipment at Powers Bluff this winter
- Attending ATV route planning meeting on Sept. 24 to include Sheriff Dpt, Hwy Dpt, and P&F Dpt staff
- A fee summary sheet is included in your packet showing the past several years. I will be bringing recommendations for any fee changes to the meeting.
- Emergency Management Director Steve Kreuser has asked if we would be interested in a storm shelter, which would be funded primarily with state/federal funding, in one of our parks. I have asked for more details, and have invited Director Kreuser to attend our meeting to provide additional detail.
- **Special Use Permits**
 - None at this time.

Construction Supervisor Report, by Dennis Quinnell

Current Projects

- The North Park wood fence is nearing completion.
- The ATV intensive use area; we have removed fencing, moved the wash down, moved the gate, removed trees, poured concrete sidewalk and replaced some lights. We will return after the paving is completed to finish landscaping.

Maintenance Operations

- All park areas and facilities are in good condition. We are working towards the end of season. This has been a busy camping season.
- We are replacing the gate at the east end of the Red Beach field in South Park.
- Two concrete memorial benches will be placed this month.

Employee Matters

- Due to not having E.M. release workers, we will be keeping a 2-3 LTE's on staff for setting up the Powers Bluff Winter Recreational Area.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Continued working on confirming number of funded miles for snowmobiles. Working with the State DNR and the individual snowmobile clubs.
- We will have a volunteer couple GPS'ing all 265.9 of our snowmobile trails this winter. They are members of the Vesper Snow Drifters and he runs the groomer.
- The DNR will be putting together an all snowmobile club conference/Webex meeting to discuss miles and funding. This will occur when the DNR Grant Manager(s) are available.
- Attended the 1st Snowmobile AWSC meeting of the season on September 14th in Sherry. Handed out easements, contracts, and additional information to each club.
- Continuing to work with the DNR regarding the funding of the snowmobile bridges.
- Attended the snowmobile funding meetings virtually on 9/21.
We were approved for two snowmobile bridge grants. One for the Bakerville Sno Rovers for repair/rehabilitation for \$25,000 and the other for the Vesper Snow Drifters for a complete replacement for \$149,000.
- Attended an ATV Planning meeting on September 24, 2020 at the Hwy. Dept.
- Worked with Paul Bernard in P&Z on beginning the process to learn how to use the GIS system to update the ATV routes. I received my login information and began to teach myself how to do this. This is the beginning of many areas that will allow us to have more access and control for parks items in the GIS system.
- Continued to work with Roland Hawk, Highway Commissioner on what road routes are opening within the County for ATV's and status of others.

Office

- JUNE tally of total phone calls to this office breaks down below. It shows how extremely busy we were (Sue and I) in the front office from June 1st – June 30th.
A total of 1,485 incoming phone calls over the course of 22 work-days which equals out to 68 calls PER WEEKDAY (M-F) and 9 calls per hour. When I receive July & August, I will share that information as well.
- COVID19 questions and concerns have increased a bit, which is expected considering the rise in cases in Wood County.
- Updated our website, Facebook & Instagram with miscellaneous announcements.
- During the week of September 21-27, we ran a special honoring EMS, First Responders, etc. for buy one-get one free night of camping.
- Ordered various supplies for the outlying campgrounds.
- Sent out a news release regarding the ATV Intensive Use Area parking lot construction.
- Attended the October Wellness meeting on 9/17/2020.
- Worked on finalizing budget non-lapsing funds for 2021.
- Completed work on the 2021 budget.
- Organized the next ATV planning meeting and will be held on September 24th at Hwy.
- Filed, organized and did some catching up from over the summer when I was not able to.
- Researched pagers for the Forest Administrator & Tech position. Working with Emergency Management, Erik Engel on this.
- Renewed my State of WI DFI Notary for 4 years.

Forest Administrator, by Fritz Schubert

- Preparations for Certification Audit scheduled for August 4-7.
- Participated in Certification Audit. Four Counties were audited this year: Wood Marathon, Juneau, and Jackson. All counties came through with flying colors as there were no “Corrective Actions” or “OFI’s” identified at the closing meeting. Final auditor’s reports will be out in about a month.
- Finished close out paperwork and procedures for several timber sales from past year.
- Site Prep, chemical release, and reforestation field visits and planning. Tentatively looking at about 99 acres of chemical release, 21 acres of invasive species (buckthorn) treatment, 30 acres of site prep for spring 2021 planting. Also at least 6 acres of jack pine direct seeding for spring 2021.
- Attended Town of Hiles hearing to abandon River Road. Town will not be abandoning due to residents opposition.
- Attended Employee meeting August 12 at White Sands Beach.
- Participated in WCFA quarterly forest administrator’s conference call.
- Forestry Tech. has been working at Powers Bluff on service road/multi-use trail development project.
- Researched and began establishment of new area for firewood for sale in parks. Will be approximately 30 acres on both sides of park road. Timber stands are currently due for harvest and contain a mixture of black oak, mixed hardwoods, and white pine. Most white pine will be left uncut for wildlife and aesthetic purposes.
- Participated in annual WCF-DNR Partnership & planning meeting.
- Mowed forest roads and trails.
- Cleaned up and mowed public shooting range.
- Marked public firewood cutting area.

| FEES | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
|--------------------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------|-------------------------|---|
| Non-Electric Camp | \$ 15.00 | \$ 16.00 | \$ 16.00 | \$ 16.00 | \$ 16.00 | \$ 16.00 | \$ 16.00 | \$ 16.00 | \$ 18.00 | \$ 18.00 | 18.00 | 18.00 |
| Waterfront | | | | | | | | | | | 21.00 | 21.00 |
| Electric 30/50 amp Camp | \$ 20.00 | \$ 21.00 | \$ 21.00 | \$ 21.00 | \$ 21.00 | \$ 21.00 | \$ 21.00 | \$ 21.00 | \$ 23.00 | \$ 23.00 | \$ 23.00 | \$ 23.00 |
| Waterfront | | | | | | | | | | | 28.00 | 28.00 |
| Water / Sewer | \$ - | \$ - | \$ 28.00 | \$ 28.00 | \$ 28.00 | \$ 28.00 | \$ 28.00 | \$ 28.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 |
| OFF SEASON - NON-E | | | | | | | | | | | 15.00 | 15.00 |
| OFF SEASON - ELEC | | | | | | | | | | | 20.00 | 20.00 |
| OFF SEASON - FULL HOOKUP | | | | | | | | | | | 30.00 | 30.00 |
| GROUP 1 - Dexter | | | | | | | | | \$ 125.00 | \$ 125.00 | 150.00 | 125.00 |
| GROUP 2 - Dexter | | | | | | | | | \$ 100.00 | \$ 100.00 | 120.00 | 100.00 |
| GROUP 3 - Dexter | | | | | | | | | \$ 125.00 | \$ 125.00 | 150.00 | 125.00 |
| GROUP - NORTH | | | | | | | | | \$ 100.00 | \$ 100.00 | 120.00 | 100.00 |
| RESERVATION FEE | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | 10.00 | 10.00 |
| SKI SHOW - RESER- ELEC | | | | | | | | | | | 200.00 | 200.00 |
| SKI SHOW - RESERVE - NON-E | | | | | | | | | | | 170.00 | 170.00 |
| SKI SHOW - NONR - ELEC | | | | | | | | | | | 26.00 | 26.00 |
| SKI SHOW - NONR- NON-E | | | | | | | | | | | 21.00 | 21.00 |
| Ski - Daily | \$ 4.00 | \$ 4.00 | \$ 4.00 | \$ 4.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | 5.00 | 5.00 |
| Ski - Annual | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 15.00 | \$ 15.00 | \$ 15.00 | \$ 15.00 | \$ 15.00 | \$ 15.00 | 15.00 | 15.00 |
| Ski - Family | \$ 25.00 | \$ 25.00 | \$ 25.00 | \$ 25.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 | \$ 40.00 | \$ 40.00 | 40.00 | 40.00 |
| 1st Session Tube | \$ 5.00 | \$ 6.00 | \$ 6.00 | \$ 6.00 | \$ 6.00 | \$ 6.00 | \$ 6.00 | \$ 6.00 | \$ 8.00 | \$ 8.00 | 10.00 | 10.00 |
| 2nd Session Tube | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 9.00 | \$ 9.00 | 10.00 | 10.00 |
| 3rd Session Tube | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 8.00 | \$ 9.00 | \$ 9.00 | - | - |
| Tube/Ski Parties | \$25.00 + \$140.00 MIN | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$8 | \$200.00/\$320.00/\$6 | \$225/\$300/\$325/\$400 | \$225/\$300/\$325/\$400 | (1T) \$350/ (2T) \$450/ (1S) \$250 (1TS) \$450/ (2TS) \$500 |
| Dump Station | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 7.00 | \$ 7.00 | 7.00 | 7.00 |
| Shelter - DX ENC | \$ 75.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | 100.00 | 100.00 |
| *Holiday Rate | | | | | | | | | | | 150.00 | 150.00 |
| Shelter - DX - OPEN | | | | | | | | | | | 50.00 | 50.00 |
| *Holiday Rate | | | | | | | | | | | 75.00 | 75.00 |
| Shelter - SPO | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | 100.00 | 100.00 |
| *Holiday Rate | | | | | | | | | | | 150.00 | 150.00 |
| Shelter - RSBP | \$ - | \$ - | \$ - | \$ 125.00 | \$ 125.00 | \$ 125.00 | \$ 125.00 | \$ 150.00 | \$ 150.00 | \$ 150.00 | 150.00 | 150.00 |
| *Holiday Rate | | | | | | | | | | | 200.00 | 200.00 |
| Shelter - WSBO | | | | | | | | | | | 75.00 | 75.00 |
| *Holiday Rate | | | | | | | | | | | 100.00 | 100.00 |
| Shelter - WSBP w/Kitchen | | | | | | | | | | | 100.00 | 100.00 |
| *Holiday Rate | | | | | | | | | | | 125.00 | 125.00 |
| Shelter - SPE | \$ 150.00 | \$ 150.00 | \$ 150.00 | \$ 150.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 200.00 | \$ 200.00 | \$ 200.00 | 200.00 | 200.00 |
| *Holiday Rate | | | | | | | | | | | 250.00 | 250.00 |
| Shelter - NPE | \$ 150.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 200.00 | \$ 200.00 | \$ 200.00 | 200.00 | 200.00 |
| *Holiday Rate | | | | | | | | | | | 250.00 | 250.00 |
| Shelter - NEPCO | \$ 200.00 | \$ 225.00 | \$ 225.00 | \$ 225.00 | \$ 225.00 | \$ 225.00 | \$ 225.00 | \$ 250.00 | \$ 250.00 | \$ 250.00 | 250.00 | 250.00 |
| *Holiday Rate | | | | | | | | | | | 300.00 | 300.00 |
| Shelter - PB | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 100.00 | \$ 125.00 | \$ 125.00 | \$ 125.00 | 125.00 | 125.00 |
| *Holiday Rate | | | | | | | | | | | 175.00 | 175.00 |
| ATV Shelter (Hwy. 54) | | | | | | | | | | | 75.00 | 75.00 |
| *Holiday Rate | | | | | | | | | | | 100.00 | 100.00 |
| Firewood | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 6.00 | \$ 5.00 | \$ 6.00 | \$ 6.00 | 6.00 | 6.00 |
| Ice | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW | SEE BELOW |
| 7# Cubes | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 2.00 | \$ 3.00 | 3.00 | 3.00 |
| 10# Block | \$ 2.50 | \$ 2.50 | N/A-sp only \$2.50 | N/A-sp only \$2.50 | N/A-sp only \$2.50 | \$ - | \$ - | \$ - | \$ - | \$ - | - | - |
| 20# Cubes | \$ 4.00 | \$ 4.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 6.00 | 6.00 | 6.00 |
| Washer/Dryer (\$4) / Pod (\$1) | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 0.25 | \$ 2.00 | 5.00 | 5.00 |
| Boat Launch - Daily | \$ 4.00 | \$ 4.00 | \$ 4.00 | \$ 4.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | \$ 5.00 | 5.00 | 5.00 |
| Boat Launch - Annual | \$ 15.00 | \$ 15.00 | \$ 15.00 | \$ 15.00 | \$ 20.00 | \$ 20.00 | \$ 20.00 | \$ 20.00 | \$ 20.00 | \$ 20.00 | 20.00 | 20.00 |
| Camper Storage Weekly | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 10.00 | \$ 15.00 | \$ 15.00 | 15.00 | 15.00 |
| Camper Storage Monthly | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 60.00 | \$ 60.00 | \$ 60.00 | 60.00 | 60.00 |
| Disc Golf - Daily | | | | | | | | | | | 4.00 | 4.00 |
| Disc Golf - Daily CAMPER | | | | | | | | | | | 2.00 | 2.00 |
| Disc Golf - Annual | | | | | | | | | | | 20.00 | 20.00 |
| Disc Golf - Family | | | | | | | | | | | 40.00 | 40.00 |
| General Park User Fee | | | | | | | | | | | 50.00 | 50.00 |
| Violations | | | | | | | | \$ 25.00 | \$ 25.00 | \$ 25.00 | 50.00 | 50.00 |

| FEES | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|
|------|------|------|------|------|------|------|------|------|------|------|------|------|

WOOD COUNTY STATE WILDLIFE AREA ADVISORY COMMITTEE
WOOD COUNTY

RECEIVED

SEP 21 2020

Wood County
Parks & Forestry

APPLICANT QUESTIONNAIRE

Name: Marie Luchterhand

Address: 8464 Richfield Dr Marshfield, WI 54449

Occupation: Histological Technician - Marshfield Clinic Lab

Email Address: Marie343@hotmail.com

Date: 9-17-2020

Home Phone: 906-869-2382

Work Phone: 715-221-6175

Please respond to the following questions to assist the Highway Infrastructure & Recreation Committee in evaluating your application. You may attach additional pages or write on the back if needed.

1. Are you a member of any conservation/outdoor related organization(s)? If so, please list the organization(s), your year(s) of membership, and any office(s) held.

No

2. List any specific ways in which you have utilized the Wood County State Wildlife Area.

Fishing, sightseeing, hiking

3. Please comment on how you feel your background, interests, and/or experiences would be of benefit to the Wildlife Area, and list your specific background or training pertaining to natural resources (if any). Growing up in the U.P. of Michigan allowed me to spend a lot of time outdoors, helping me realize how important it is to respect the natural habitat that we use.

4. Why do you wish to be appointed to the Citizens Advisory Committee?

I would love to help preserve our wildlife area and make it enjoyable for everyone's use.

5. If there were one thing you could change pertaining to the Wildlife Area, regardless of any limitations (such as budget, manpower, etc.), what would you want to change?

Make sure all areas are accessible for anyone to enjoy and make sure everything is well kept and maintained.

6. List any other qualifications you may have.

7. Additional Comments:

FOREST ADMINISTRATOR
REVENUE REPORT & TIMBER SALE BALANCES

Sep-20

| CONTRACT | TRACT | CONTRACTOR | CONTRACT AWARD AMOUNT | CONTRACT AWARD DATE | CONTRACT EXPIRATION DATE | \$ RECEIVED CURRENT MONTH | AMOUNT BILLED TO DATE CURRENT YR | AMOUNT RCVD TO DATE CURRENT YR | ENDING MONTH BALANCE |
|-------------------------------|-------|-----------------|-----------------------------|---------------------------|-----------------------------|---------------------------------|---|--------------------------------------|----------------------------|
| 719 | 9-13 | SCHREINER | 47,060.00 | 10/03/13 | 03/31/21 | | \$0.00 | \$0.00 | \$0.00 |
| 724 | 14-13 | FUTUREWOOD | 28,856.00 | 06/05/14 | 03/31/21 | | \$0.00 | \$0.00 | \$0.00 |
| 741 | 8-15 | THURS LOGGING | 23,936.00 | 04/07/16 | 03/31/21 | | \$3,417.68 | \$3,417.68 | \$0.00 |
| 744 | 2-16 | DELANEY FP | 26,079.50 | 04/07/16 | 03/31/21 | | \$0.00 | \$0.00 | \$0.00 |
| 748 | 5-16 | FUTUREWOOD | 18,522.10 | 10/06/16 | 12/31/20 | | \$0.00 | \$0.00 | \$0.00 |
| 749 | 6-16 | FUTUREWOOD | 33,638.00 | 10/06/16 | 12/31/20 | | \$0.00 | \$0.00 | \$0.00 |
| 758 | 13-16 | FUTUREWOOD | 37,074.50 | 11/14/17 | 12/31/20 | | \$14,768.80 | \$15,407.25 | \$638.45 |
| 762 | 4-17 | FUTUREWOOD | 14,431.60 | 11/14/17 | 12/31/20 | | \$0.00 | \$0.00 | \$0.00 |
| 764 | 6-17 | FUTUREWOOD | 14,091.00 | 11/17/17 | 12/31/20 | | \$0.00 | \$0.00 | \$0.00 |
| 765 | 2-17 | FUTUREWOOD | 16,850.05 | 07/02/18 | 06/01/21 | | \$23,420.66 | \$23,420.66 | \$0.00 |
| 766 | 7-17 | YODER LOGGING | 6,120.00 | 07/02/18 | 06/01/21 | | \$0.00 | \$0.00 | \$0.00 |
| 767 | 2-18 | WIITALA & VOZKA | 189,002.00 | 07/07/18 | 12/31/20 | | \$0.00 | \$0.00 | \$0.00 |
| 770 | 6-18 | LAMBERT FP | 64,706.00 | 07/07/18 | 06/01/21 | | \$27,580.08 | \$27,580.08 | \$0.00 |
| 771 | 3-18 | YODER LOGGING | 64,671.00 | 07/07/18 | 07/01/21 | | \$39,548.17 | \$39,548.17 | \$0.00 |
| 773 | 7-18 | KOERNER | 22,990.00 | 03/29/19 | 04/01/21 | | \$0.00 | \$0.00 | \$0.00 |
| 775 | 9-18 | COUNTRY F.P. | 37,260.00 | 03/29/19 | 04/01/21 | | \$0.00 | \$0.00 | \$0.00 |
| 776 | 10-18 | FUTUREWOOD | 15,998.50 | 03/29/19 | 04/01/21 | | \$1,553.73 | \$1,553.73 | \$0.00 |
| 777 | 1-19 | KOERNER | 38,680.50 | 03/29/19 | 04/01/21 | | \$0.00 | \$0.00 | \$0.00 |
| 755 | | FIREWOOD | | | | \$20.00 | | | |
| Payments Received This Month: | | | | | | \$20.00 | | | 638.45 |

CR

| | | | |
|---|--|-----------|--------------------|
| 2020 Budgeted Total Revenues | | \$385,000 | Jobs Finished |
| 2020 Total County Forestry Revenues this month (90%) \$ | | 18.00 | Jobs Started |
| 2020 Total Township Revenues this month (10%): | | \$2.00 | Jobs Continuing |
| | | | Jobs Gone Inactive |

2020 TOTAL NET FORESTRY REVENUE TO DATE: \$ 173,765.60

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: SEPTEMBER FOR (OCT. HIRC)

For the range of vouchers: 21200736 - 21200827

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--------------------------------|--|------------|------------|------|
| 21200736 | ARCTIC GLACIER INC | Ice for DP Campground | 08/21/2020 | \$891.59 | P |
| 21200737 | ARCTIC GLACIER INC | Ice for NP Campground | 08/21/2020 | \$514.80 | P |
| 21200738 | ARCTIC GLACIER INC | Ice for SP Campground | 08/21/2020 | \$732.62 | P |
| 21200739 | HOME DEPOT CREDIT SERV (Parks) | DP/ATV Area Toilet, SP Building Supplies | 08/21/2020 | \$769.24 | P |
| 21200740 | LADICK TRUCKING & EXCAVATING | ShellRock-PB Multi Use Trails | 08/21/2020 | \$2,726.66 | P |
| 21200741 | RAPIDS RENTAL & SUPPLY | Item for DP | 08/21/2020 | \$7.75 | P |
| 21200742 | US BANK | NP Wood Shed, Meet/Audit Supplies | 08/21/2020 | \$6,223.48 | P |
| 21200743 | ACE HARDWARE | Assorted Supplies-SP | 09/01/2020 | \$9.99 | P |
| 21200744 | ACE HARDWARE | Fogger for Vault Toilets-SP | 09/01/2020 | \$15.18 | P |
| 21200745 | ACE HARDWARE | Supplies for SP | 09/01/2020 | \$13.14 | P |
| 21200746 | ACE HARDWARE | Supplies for Buildings at SP | 09/01/2020 | \$17.37 | P |
| 21200747 | AFTER ALL INC | Septic Pumping for June 2020 | 09/01/2020 | \$1,842.00 | P |
| 21200748 | AFTER ALL INC | Septic Pumping for July 2020 | 09/01/2020 | \$2,453.00 | P |
| 21200749 | AMAZON CAPITAL SERVICES | Water Heater Part-DP | 09/01/2020 | \$50.99 | P |
| 21200750 | HOHL JANET | Nepco Shelter Cancelled Refund | 09/01/2020 | \$235.00 | P |
| 21200751 | JOHNSON SUE | PB Boutique Cancellation | 09/01/2020 | \$30.00 | P |
| 21200752 | LADICK TRUCKING & EXCAVATING | ShellRock -PB Multi Use Trails | 09/01/2020 | \$1,333.63 | P |
| 21200753 | MENARDS-MARSHFIELD | Assorted Supplies for NP | 09/01/2020 | \$27.38 | P |
| 21200754 | NORTH CENTRAL UTILITY OF WI | Equip Trailer Parts, Labor, Etc. | 09/01/2020 | \$1,701.53 | P |
| 21200755 | RAPIDS SIGN INC | Large Sign for SP | 09/01/2020 | \$310.00 | P |
| 21200756 | ROMTEC INC | Toilet Risers-Willow Run Vault | 09/01/2020 | \$756.25 | P |
| 21200757 | ULTRA-CHEM INC | Cleaning/Operating Items-NP | 09/01/2020 | \$1,717.06 | P |
| 21200758 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$51.23 | P |
| 21200759 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$16.61 | P |
| 21200760 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$60.26 | P |
| 21200761 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$288.02 | P |
| 21200762 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$54.39 | P |
| 21200763 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$239.51 | P |
| 21200764 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$50.07 | P |
| 21200765 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$800.15 | P |
| 21200766 | WATER WORKS & LIGHTING COMM | Electric Service for RSBP-SP | 09/01/2020 | \$53.61 | P |
| 21200767 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$554.87 | P |
| 21200768 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 09/01/2020 | \$546.11 | P |
| 21200769 | WE ENERGIES | Gas Service for SP | 09/01/2020 | \$35.38 | P |
| 21200770 | AMAZON CAPITAL SERVICES | Part for ATV Area Well | 09/04/2020 | \$30.40 | P |
| 21200771 | BUDS CORNER MART | Gas for Vehicles/Equipment-SP | 09/04/2020 | \$447.18 | P |
| 21200772 | CINTAS CORPORATION | Camp Ranger Uniform Cleanings | 09/04/2020 | \$188.16 | P |
| 21200773 | CRESCENT ELECTRIC SUPPLY CO | Items for SP-E Shelter | 09/04/2020 | \$84.24 | P |
| 21200774 | HAAS BUILDER SUPPLY | Items-Willow Run Vault Remodel | 09/04/2020 | \$65.51 | P |

Committee Report - County of Wood

PARKS & FORESTRY - SEPTEMBER FOR
(OCT. HIRC)

21200736 - 21200827

| | | | | | |
|----------|-------------------------------------|------------------------------------|------------|------------|---|
| 21200775 | HAAS BUILDER SUPPLY | Items-SP Dike Toilet Repairs | 09/04/2020 | \$74.08 | P |
| 21200776 | LADICK TRUCKING & EXCAVATING | Roadbase-SP Shop/Disposal Site | 09/04/2020 | \$577.14 | P |
| 21200777 | LAKE SIDE OASIS LLC | Gas-Vehicles & Equip-DP/Forestry | 09/04/2020 | \$696.72 | P |
| 21200778 | PITTSVILLE FARM & HOME CENTER | Parts for Toilet at DP | 09/04/2020 | \$19.99 | P |
| 21200779 | POMP'S TIRE SERVICE INC - GREEN BAY | Mount, Balance Tire-#751/NP | 09/04/2020 | \$39.49 | P |
| 21200780 | POMP'S TIRE SERVICE INC - GREEN BAY | Golf Cart Tire, Labor, Etc.-NP | 09/04/2020 | \$49.69 | P |
| 21200781 | POMP'S TIRE SERVICE INC - GREEN BAY | Tire, Balance, Stem-#751/DP | 09/04/2020 | \$144.34 | P |
| 21200782 | POMP'S TIRE SERVICE INC - GREEN BAY | 4-Tires, Balance, Etc.-#545/DP | 09/04/2020 | \$1,009.20 | P |
| 21200783 | POWER PAC INC | Supplies for Weedies-NP | 09/04/2020 | \$64.35 | P |
| 21200784 | POWER PAC INC | JD Mower Parts for NP | 09/04/2020 | \$189.48 | P |
| 21200785 | QUALITY DOOR & HARDWARE | Grab Bars-Willow Run Vault/SP | 09/04/2020 | \$129.42 | P |
| 21200786 | STAPLES ADVANTAGE | Office Supplies | 09/04/2020 | \$22.22 | P |
| 21200787 | TOWN OF REMINGTON | State Wildlife Area Lease Payment | 09/04/2020 | \$6,585.74 | P |
| 21200788 | TURF TAMERS LLC | Lawn Cutting-SP/Nepco-Aug. '20 | 09/04/2020 | \$2,620.00 | P |
| 21200789 | ADVANCED DISPOSAL | Monthly Garbage Service | 09/16/2020 | \$886.00 | P |
| 21200790 | AFTER ALL INC | Septic Pumping for Aug. '20 | 09/16/2020 | \$1,454.00 | P |
| 21200791 | ALLIANT ENERGY/ WP&L | Electric Service for ATV Park | 09/16/2020 | \$22.23 | P |
| 21200792 | ALLIANT ENERGY/ WP&L | Electric Service -Nepco Shelter | 09/16/2020 | \$147.25 | P |
| 21200793 | ALLIANT ENERGY/ WP&L | Electric Service for PB | 09/16/2020 | \$48.79 | P |
| 21200794 | ALLIANT ENERGY/ WP&L | Electric Service-NP Showers | 09/16/2020 | \$646.37 | P |
| 21200795 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 09/16/2020 | \$233.10 | P |
| 21200796 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 09/16/2020 | \$296.67 | P |
| 21200797 | ALLIANT ENERGY/ WP&L | Electric Service for NP Shop | 09/16/2020 | \$86.12 | P |
| 21200798 | ALLIANT ENERGY/ WP&L | Electric Service-NP Showers | 09/16/2020 | \$125.50 | P |
| 21200799 | ALLIANT ENERGY/ WP&L | Electric Service-NP Shelter | 09/16/2020 | \$83.95 | P |
| 21200800 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 09/16/2020 | \$229.08 | P |
| 21200801 | ALLIANT ENERGY/ WP&L | Electric Service-NP Cabin | 09/16/2020 | \$162.59 | P |
| 21200802 | AMAZON CAPITAL SERVICES | LED Solar Flag Pole Lights (5) | 09/16/2020 | \$148.45 | P |
| 21200803 | AMAZON CAPITAL SERVICES | Recessed Lights(12)-NP Shelter | 09/16/2020 | \$79.42 | P |
| 21200804 | FERGUSON ENTERPRISES LLC | HDPE Pipe-ATV Area Parking Lot | 09/16/2020 | \$106.60 | P |
| 21200805 | HIGH TECH - HVAC CO | Parts/Labor-Nepco Furnace | 09/16/2020 | \$675.00 | P |
| 21200806 | NELSON CONSTRUCTION OF ARPIN INC | Assorted Supplies-NP & PB | 09/16/2020 | \$54.78 | P |
| 21200807 | OAKDALE ELECTRIC CO | Electric Service-DP Bathrooms | 09/16/2020 | \$32.19 | P |
| 21200808 | OAKDALE ELECTRIC CO | Electric Service for DP | 09/16/2020 | \$113.48 | P |
| 21200809 | OAKDALE ELECTRIC CO | Electric Service for DP Dam | 09/16/2020 | \$58.86 | P |
| 21200810 | OAKDALE ELECTRIC CO | Electric Service.-DP Loop 3 Baths | 09/16/2020 | \$80.42 | P |
| 21200811 | OAKDALE ELECTRIC CO | Electric Service-DP Shelter | 09/16/2020 | \$50.21 | P |
| 21200812 | OAKDALE ELECTRIC CO | Electric Service-DP Loop 2 | 09/16/2020 | \$651.56 | P |
| 21200813 | OAKDALE ELECTRIC CO | Electric Service.-DP Lake Road | 09/16/2020 | \$38.90 | P |
| 21200814 | OAKDALE ELECTRIC CO | Electric Service.-DP Overflow Area | 09/16/2020 | \$246.40 | P |
| 21200815 | OAKDALE ELECTRIC CO | Electric Service-DP Site7 Area | 09/16/2020 | \$542.01 | P |
| 21200816 | OAKDALE ELECTRIC CO | Electric Service for DP | 09/16/2020 | \$806.60 | P |
| 21200817 | OAKDALE ELECTRIC CO | Electric Service-DP Loop 1 | 09/16/2020 | \$111.31 | P |
| 21200818 | OAKDALE ELECTRIC CO | Electric Service-DP Loop 3 | 09/16/2020 | \$551.24 | P |
| 21200819 | OAKDALE ELECTRIC CO | Electric Service-DP New Shop | 09/16/2020 | \$178.57 | P |
| 21200820 | PROVISION PARTNERS | Gas/Diesel-DP Vehicles/Equipment | 09/16/2020 | \$189.15 | P |
| 21200821 | RAPIDS RENTAL & SUPPLY | Weedie and Saw Items-SP | 09/16/2020 | \$29.69 | P |
| 21200822 | REESE EMBROIDERY | Embroidered Hats & Caps-98 | 09/16/2020 | \$1,127.00 | P |

Committee Report - County of Wood

PARKS & FORESTRY - SEPTEMBER FOR
(OCT. HIRC)

21200736 - 21200827

| | | | | | |
|---------------------|------------------------------------|--------------------------------|------------|--------------------|---|
| 21200823 | WISCONSIN RAPIDS AREA CVB | Ad for WR C Brochure | 09/16/2020 | \$135.00 | P |
| 21200824 | WISCONSIN VALLEY BUILDING PRODUCTS | Tool Repair & Labor-DP | 09/16/2020 | \$29.64 | P |
| 21200825 | WISCONSIN VALLEY BUILDING PRODUCTS | Thin Patch-Willow Run Vault/SP | 09/16/2020 | \$19.99 | P |
| 21200826 | WISCONSIN VALLEY BUILDING PRODUCTS | Tools for Utility Truck | 09/16/2020 | \$56.97 | P |
| 21200827 | WISCONSIN VALLEY BUILDING PRODUCTS | Sonotube for SP Gate | 09/16/2020 | \$140.40 | P |
| Grand Total: | | | | \$48,841.71 | |

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____