

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

DATE: Thursday, June 4, 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. **HIGHWAY**
 - a. Highway Staff Reports.
 - b. Highway Revenue Report.
 - c. Natural Sand Bid Results
 - d. CTH W & 71 Street Culvert (Town of Grand Rapids)
 - e. Proposed wildflower seeding in CTH W ditch between 38th and 42nd Street
 - f. Highway Vouchers
8. **PARKS AND FORESTRY**
 - a. Parks & Forestry Staff Reports.
 - b. Timber Sale Contract Extensions: #766, #770
 - c. Timber Sale Bid Opening Results & Award Contracts
 - d. Wood County Forest 15-Year Plan: Draft Chapter 600
 - e. Parks Revenue Report
 - f. Forestry Revenue Report
 - g. Parks and Forestry Vouchers
9. Future Agenda Items
10. Set next regular meeting date: July 2, 2020 at 9:00am at Wood County Courthouse, Rm 114,
400 Market Street, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll

Meeting number (access code): 960 811 757

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m26f642cd4d3a08ac1b3f77d19e4f3fe3>

Meeting number (access code): 960 811 757

Meeting password: HIRC0604

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY & DATE: Thursday, May 7, 2020
PLACE: Wood County Courthouse, Conference Room 114, 400 Market St,
Wisconsin Rapids, WI 54495
WebEx virtual meeting room was provided as well.
MEETING TIME: 9:00 am
ADJOURNMENT TIME: 11:20 am
MEMBERS PRESENT: **In person:** Chairman Jake Hahn; Supervisor Dave LaFontaine; Supervisor John Hokamp and Supervisor Lee Thao
Via WebEx – Supervisor Al Breu
EXCUSED: Not Applicable.
OTHERS PRESENT: **In person:** County Board Chairman, Lance Pliml; Supervisor Bill Clendenning; Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Roland Hawk, Highway Commissioner; Lisa Keller, Information Technology; Supervisor William Winch; Supervisor Dennis Polach and Sandra Green, Parks & Forestry Office Supervisor
Via WebEx - Caitlin Carmody, Highway Accounting Technician; Supervisor Adam Fischer, Jack Esser from Arpin, WI;

1. Call meeting to order. Meeting called to order at 9:00 am by Supervisor Hahn.
2. Declaration of Quorum. Yes.
3. Public comments.
 - a. Jack Esser joined us via WebEx to express his thoughts regarding the Flagger Certification and cost of the highway rumble strips.
 - b. Supervisor Clendenning asked if the solar information would be on the internet. C Schooley stated he just forwarded this information to the IT Department to be placed on our website.
 - c. The Minutes on Item 8, Page 4. Supervisor Clendenning and Supervisor Winch would like to talk about the rumble strips.
 - d. Supervisor Clendenning, regarding page 4 regarding the 71st Street culvert. He would like more discussion on this topic.
4. Correspondence. None
5. Approve minutes from previous committee meetings. **Supervisor Hahn declared the previous minutes approved.**
6. Department Staff Reports

Highway Commissioner Report: R. Hawk highlights that he would like to keep the committee informed of open positions. They interviewed two excellent candidates for the mechanic position. They have made an offer to one and are waiting for a response.

COVID19 testing will be done at the Hwy. Dept. this weekend. People need to make an apt. As of today, there are only about 80 registered. They have enough tests for 600 people over the course of two days. County Board Chairman also stated that anyone who has any of the

symptoms, even if mild, should get test and to pass the word on to as many as you can. All the testing will be done in the parking of the highway shop. They will decontaminate if they need to come into the shop for any reason.

C. Schooley would like to know if there are any questions on how the Parks and Forestry Dept. is handling the COVID19 in our parks areas. We had a good weekend for camping even though many things are restricted such as restrooms, showers, playgrounds, etc. Only the vault toilets are open.

One item that did not make R. Hawk's report is that the LaCrosse Hwy Dept. is selling their used equipment. They have about six trucks on this listing that are newer than what Hwy. has. They are bidding on some of these through the state auction site, WI Surplus.

WI County Highway Assoc. Updates: If anyone is, interested on additional information or what R. Hawk's role is and he can provide information on this. R. Hawk states they have an open vice-chair. The person has to be an elected board member in order to be considered. This voting has been extended from June to August when the Association is scheduled to meet next.

- 7. Department Vouchers.
- 8. Department Revenue Reports

Motion by D. LaFontaine and second by J. Hokamp to approve the Highway Vouchers and Revenue Reports. Motion carried.

Motion carried.

- 9. Review items, if any, pulled from consent agenda. N/A

10. ATV Update

R. Hawk gave an update on the most recent routes that will be presented very soon. Later, there will be a more extensive plan to connect parks, fuel sources, places to eat and more. R. Hawk would like to get our ATV planning committee together again to talk about future plans of ATV recreation. R. Hawk explained CTH AA is currently open from Lynn Hill Rd. into City of Nekoosa. There has been two requests to extend ATV access on AA to Hwy. G, which then connects to Batterman Rd., which is part of County trail system. It would give more access to the WI River area and resident's access to more venues and trail systems. CTY X, from Hwy. 173/80 to Hwy. 54 came up as a request a while back. We did not have access across Hwy 173/80 Babcock bridge previously. Opening this up would connect Dexterville Park. These are the two sections he would like to have the committee approve.

Motion by J. Hokamp and second by L. Thao. No by A. Breu. Reason is the old idea that there is a warning decal on the equipment that it is not meant for highway use. Motion carried.

Chairman Hahn stated that a way we could help these businesses currently struggling is by providing the best environment possible to help our businesses open and thrive. We should do what we can to open up as many roads and highways as possible to allow ATV's to use so business can receive this

revenue they need so desperately during these hard times. A plan will be brought forward to the committee in the next month or two.

Towns that do not allow ATV's on their routes are Grand Rapids, Lincoln, Marshfield, Cameron and Milladore. In these townships, the route can end at the Township boundary. L. Pliml stated that Counties that have opened their roads completely, have dealt with problems as they arise, rather than prohibiting riding and opening routes on a road by road basis. The bridge in Remington is now open. Section of 54 from Dexter Park to Hwy. 80 where the drive-in is and the gas station, they have a plan to get that request to the T. of Dexter this year. T. of Dexter would have to pass an ordinance to approve this. We are hoping by the end of summer to have this open to the public.

11. HIGHWAY

- a. ATV Route Review. Discussed under item 10.
- b. Wisconsin County Highway Association updates. See update under item 5b.
- c. Review of recently approved policies
 - a. Certified Flagger: R. Hawk summarized the certified flagger policy. The State offers online training and R. Hawk would like to see many of local contractors participate in this Webinar. The purchase of the rumble strips are expensive and he realizes this. R. Hawk believes that these should be required on county highways just as they are on State highways. R. Hawk wants his employees and contractors to have all the protection they can get and should not have less because it is a county road. R. Hawk, Highway will work with contractors over the next several months to educate and inform them of the new policy and will bring this back when the grace period ends. No other comments.
 - b. Access Control: They spent a good part of a year putting this policy together. In previous access ordinance, property owners could only have one driveway per residence. This new policy will allow property owners to have one residential driveway and additional agricultural or wood lot driveways. We will want to maintain as much safety as we possibly can. This new policy also allows the county to let the property owner know when a culvert needs to be replaced. If the landowner does not replace it, the county will replace it and charge the landowner. The \$25 flat fee has increased to \$350 with a \$300 refund if installation is completed correctly, and on time. Breu thinks the culvert replacements ordinance is a good policy moving forward.
- d. Review of Permit revisions
 - a. Access/Driveway Permits. Discussed previously.
 - b. Seasonal Weight Restriction Permit. \$300 for single trip for a straight truck or \$600 for multiple (up to 3) trips. \$400 for a combination truck or \$800 for multiple (up to 3) trips, in both cases the truck is allowed to haul 80% of its maximum allowed weight. Developed special use permits for milk, trash, and septic haulers - \$300 for the posted season. Having the permits allowed the highway department to determine time of day when the loads could be moved to protect the pavements.
 - c. Utility Permits – Utility permit fees increased from \$25 to \$50 and fees for boring increased from \$25 to \$100 and open cut fees increased from \$250 to \$500 plus there is an additional \$35 fee per 1000 feet of work within the R/W.
 - d. OS/OW/OH/OL Truck Permit. Increased from \$25 to \$50 per permit.
- e. Marshfield Facility Update. The Hwy. Dept. has received tentative agreement from WDOT to fund the construction of a replacement State salt shed. R. Hawk handed out a site plan they

have been working on for over a year. They will construct two additional salt sheds one State shed and one County Shed and remove the old one. There is definitely a need for a new salt shed as they ran out of salt many times this past winter.

12. PARKS AND FORESTRY

- a. Timber Sale Contract Extensions: #719, #724, #741, #744. The reason for most of these extensions is our timber sales require frozen ground access.

Motion by D. LaFontaine moves to approve the extensions and consideration of increase as recommended by the Forest Administrator and second by A. Breu. Motion carried.

- b. 2021-2025 CIP Request. C. Schooley included a proposed 5-year CIP in the committee packet last month and the recommendations were to bring it forward to the new committee for review. Schooley pointed out that he removed all of the larger projects, and only included CIP items needed for general operations. He listed the larger projects, some of which would be eligible for state grants, separately. He would like to discuss these and prioritize them with the HIRC in future meetings. For the time being, the only items on the CIP are those listed for general operations.

Motion to approve the proposed 5-year CIP with the understanding it may have to be revised based on the County's financial year. Second by A. Breu. Motion carried.

- c. Parks Revenue Report
- d. Forestry Revenue Report

Motion to approve the Parks & Forestry revenue reports by A. Breu and second by D. LaFontaine. Motion carried.

Special Use Permits. Per Chairman Hahn, for future meetings, we will take Special Use Permits as a separate agenda item. C. Schooley reviewed the Special Use Permit request for the committee.

Northward Peddle and Paddle request to supply Kayak/Canoe/possibly Fat Tire Bike Rentals at South Park. They would operate out of a trailer during the summer on Thursdays-Sundays depending on the type of traffic they are seeing. C. Schooley is finalizing agreement with them, which would include a % based payment that would come back to the County. Corporation Council and Safety/Risk will be reviewing agreement.

B. Clendenning asked about the trees purchased from Laura's Lane Nursery (LWCD), and C. Schooley stated he did speak with that Dept. and said he would be interested in trees if they could not get rid of them. They do have a lack of staff right now due to no EG workers, but they would make the time. C. Schooley will reach out to the Shane W. regarding this.

Forest Administrator Report. Timber Bid opening is May 27 at 9am at the ATV Intensive Use Park. Bid results and contract awards will be presented in June. We also had an audit this past winter by the DNR. We have not received the results yet, but will present when received. Our Certification Audit for forestry operations is coming up as well. The ATV Trail project of 4 miles that we received funding for from the DNR will begin when we are able to meet the DNR specialists out in the field. This has not been possible due to COVID19.

Supervisor D. LaFontaine commented on the vouchers and why so many, and why so many details. R. Hawk and C. Schooley stated that employees are spending triple the amount of time doing vouchers with this process that was put into place in 2019. R. Hawk explained the new accounting and bill pay process that was put into place to Supervisor D. LaFontaine. L. Pliml stated that if the committees would like to see this changed back to the way it used to be, he can take this back to the Finance Committee to come up with a new process for vouchers. The Department heads R. Hawk and C. Schooley would both like to see this changed so L. Pliml will bring this forward to the Finance Dept.

**Motion by Supervisor D. LaFontaine a second to L. Thao for L. Pliml to get this to the Finance Department.
Motion carried.**

13. Future Agenda Items. If there are any, please send to Chairman J. Hahn or Vice Chair A. Breu.

14. Set next regular meeting date: June 4, 2020 at 9:00am at Wood County Highway Shop, 555 17th Ave North, Wisconsin Rapids, WI 54495 if set up for WebEx. If not, the meeting will be held at the Courthouse, Room 114, 400 Market St., WI Rapids, WI 54495.

Meeting adjourned by Chairman Hahn at 11:20 am.

Minutes taken by Sandra Green, Parks & Forestry Office Supervisor



Wood County WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

June 4, 2020

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for June 4, 2020 HIRC meeting

Department Activities

Personnel

Mechanic and accounting technician positions have been filled. Summer help positions have been filled; two have started working the week of May 18, three more will start May 28, and one will start early June. Engineering intern starts June 1.

Highway Department staff completed a full day of Safety Training on May 21 provided by County Mutual Insurance. To abide with Social Distancing requirements, employees were required to view on line videos at home or at the highway office, and required to answer specific questions regarding their training content.

Wood County Health Department and the National Guard provided free COVID-19 testing at the Wisconsin Rapids Highway Shop on Friday May 8 and Saturday May 9. Crews set up traffic cones, barrels, and barricades to direct drivers into 3 lanes for drive up testing.

Public Relations

Highway Commissioner is planning to reschedule the 2020 Town Road Forum. Tentative date is June 18 at the Richfield Town Hall.

Highway Projects

CTH U (STH 54 – South Biron Drive) STP Urban project started April 20 and is scheduled to be completed in late September. Weekly updates are being posted on the WCH web site. There has been numerous complaints about traffic, particularly large trucks not using the detour and vehicles speeding in residential areas. Highway Dept. has placed additional signs to direct traffic to the marked detour and reduce the number of incidents on local streets. Highway is implementing additional traffic control measures to include reducing speeds on CTH U used for the detour and assisting the Village of Biron with signing and closing selective streets. Sheriff's Department has increased patrol and enforcement in the area.

Work on CTH V between US 10 and CTH Y started in early May replacing culverts, the pavement will be pulverized starting June 1 and paving the new asphalt surface will begin in mid-June.

Wood County has been awarded a County Highway Improvement Discretionary (CHID) Program grant in the amount of \$256,609 for improving the intersection of CTH P & CTH K in the town of Auburndale.

This intersection has seen a drastic increase in truck traffic since CTH K is one of the primary access roads for traffic exiting and entering US 10 from the Village of Auburndale. This work is currently proposed for 2021 or 2022. There is much coordination needed with Canadian National Railroad due to their mainline running through the intersection.

Highway Maintenance

Crews have been filling cracks and preparing for chip sealing County Highway scheduled to begin June 1. In addition to crack filling, crews have been cleaning ditches, cutting and removing brush in the R/W, repairing bridges, and replacing signs.

Wood County contracts with Waushara County to spray noxious/invasive weeds in the R/W. Spraying began May 26 and generally takes about two weeks to complete if weather cooperates.

Crews have been performing rubber crack filling on STH 54 west of STH 80 under a DMA contract for Wisconsin Department of Transportation.

Highway Department has acquired an ArcGIS Desktop Basic Concurrent Use License through an agreement with Planning & Zoning to aid in our infrastructure Asset Management plan. The cost of the shared license is \$900.

ATV Plan

The ATV sub-committee met May 21 to discuss expanding ATV routes and access. Jeff Masephol from the ATV club joined the meeting to provide input on how the club can assist with signs and maintenance.

CTH AA from CTH G to Lynn Hill Road and CTH X from STH 80 to STH 54 approved in May HIRC meeting will be signed and open to ATVs by June 5.

On Line Permitting

Highway Department has reached out to local contractors, utilities, and municipalities to notify them of the recent flagger certification and Temporary Rumble Strips that is required when working on county highways.

Over Size/Over Weight/Over Length/Over Width truck permits will soon be available on line. The vender developing these permits will be providing the Department with testing in June.

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.

We have added a new member to the Accounting Staff at the Highway Department, replacing Accounting Technician Nancy Levy, who has resigned to seek other opportunities. Our new employee's name is Chris Staffon. She comes to us from Aspirus. Please welcome her when you get the chance.

DETAILED INCOME STATEMENT W/SUBTOTALS

Highway Departmentwide

Sunday, May 31, 2020

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$630,897.20	\$2,194,425.00	(\$1,563,527.80)	(71.25%)
43534 State Aid-LRIP		218,258.00	(218,258.00)	(100.00%)
Total Intergovernmental	630,897.20	2,412,683.00	(1,781,785.80)	(73.85%)
Licenses and Permits				
44101 Utility Permits	11,360.00	1,050.00	10,310.00	981.90%
44102 Driveway Permits		860.00	(860.00)	(100.00%)
44260 Moving Permits		1,025.00	(1,025.00)	(100.00%)
Total Licenses and Permits	11,360.00	2,935.00	8,425.00	287.05%
Intergovernmental Charges for Services				
47230 State Charges	428,591.31	1,702,757.00	(1,274,165.69)	(74.83%)
47231 State Charges-Highway	117,436.08	232,838.00	(115,401.92)	(49.56%)
47232 State Charges-Machinery	19,075.49	19,075.49		0.00%
47300 Local Gov Chgs	96,788.34	594,327.00	(497,538.66)	(83.71%)
47330 Local Gov Chgs-Transp	125,553.52	1,277,200.00	(1,151,646.48)	(90.17%)
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	775,671.00	4,305,412.00	(3,529,741.00)	(81.98%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	58,379.89	2,169,804.00	(2,111,424.11)	(97.31%)
Total Interdepartmental Charges	58,379.89	2,169,804.00	(2,111,424.11)	(97.31%)
Total Intergovernmental Charges for Services	834,050.89	6,475,216.00	(5,641,165.11)	(87.12%)
Miscellaneous				
48300 Gain/Loss-Sale of Property	185,060.00		185,060.00	0.00%
48340 Gain/Loss-Sale of Salvage and Waste	2,554.10	6,700.00	(4,145.90)	(61.88%)
Total Miscellaneous	187,614.10	6,700.00	180,914.10	2,700.21%
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	1,663,922.19	11,197,534.00	(9,533,611.81)	(85.14%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	146,250.33	351,879.80	205,629.47	58.44%
53120 Hwy-Engineer	96,350.92	254,866.05	158,515.13	62.20%
53191 Hwy-Other Administration	148,768.79	335,532.33	186,763.54	55.66%
53210 Hwy-Employee Taxes & Benefits	(842,711.18)	1,753,982.36	2,596,693.54	148.05%
53220 Hwy-Field Tools	14,781.79	(1,839.92)	(16,621.71)	903.39%
53230 Hwy-Shop Operations	123,745.86	247,343.16	123,597.30	49.97%
53232 Hwy-Fuel Handling	(4,437.28)	(23,105.00)	(18,667.72)	80.80%
53240 Hwy-Machinery Operations	(407,729.13)	92,274.18	500,003.31	541.87%
53260 Hwy-Bituminous Ops	25,419.43	230,793.04	205,373.61	88.99%
53262 Hwy-Bituminous Ops	21,041.54		(21,041.54)	0.00%
53266 Hwy-Bituminous Ops	44,392.85	1,856,661.62	1,812,268.77	97.61%
53270 Hwy-Buildings & Grounds	83,143.07	181,404.12	98,261.05	54.17%
53290 Hwy-Salt Brine Operations	19,509.43		(19,509.43)	0.00%
53291 Hwy-Salt Brine Operations	(28,849.95)	150.00	28,999.95	19,333.30%
53281 Hwy-Acquisition of Capital Assets	215,093.05		(215,093.05)	0.00%
53310 Hwy-Maintenance CTHS		21,950.55	21,950.55	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	722,287.17	1,907,786.45	1,185,499.28	62.14%
53312 Hwy-Snow Remov	588,221.86	802,481.54	214,259.68	26.70%
53313 Hwy-Maintenance Gang	13,346.19	103,111.16	89,764.97	87.06%
53314 Hwy-Maint Gang-Materials	6,439.76	2,900.00	(3,539.76)	(122.06%)
53320 Hwy-Maint STHS	573,869.95	1,442,910.19	869,040.24	60.23%
53330 Hwy-Local Roads	195,230.19	1,195,139.14	999,908.95	83.66%
53340 Hwy-County-Aid Road Construction		456,930.91	456,930.91	100.00%
53341 Hwy-County-Aid Bridge Construction		131,193.61	131,193.61	100.00%
53490 Hwy-State & Local Other Services	128,711.43	555,188.46	426,477.03	76.82%
Total Public Works-Highway	1,882,876.07	11,899,533.75	10,016,657.68	84.18%
Capital Outlay				
57310 Highway Capital Projects	114,054.57	2,132,862.32	2,018,807.75	94.65%
Total Capital Outlay	114,054.57	2,132,862.32	2,018,807.75	94.65%
TOTAL EXPENDITURES	1,996,930.64	14,032,396.07	12,035,465.43	85.77%
NET INCOME (LOSS) *	(333,008.45)	(2,834,862.07)	2,501,853.62	(88.25%)

NOTICE OF QUOTES

The Wood County Highway Infrastructure and Recreation Committee will accept sealed quotes only (no faxed quotes accepted) up until 10:00 A.M. (CST) - (WARNING- Mail delivery is after 10:00 A.M.) on Tuesday, May 26, 2020 at the Highway Commissioner's Office, 555 - 17th Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

Produce and deliver to Wood County Asphalt Plant located at the intersection of Engel Road & 23rd Avenue North, Wisconsin Rapids, WI.

10,000 tons Natural Sand

All contractors shall comply with all state and federal regulations.

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

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

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

Joel Ortman, P.E.

On behalf of

Roland Hawk, P.E., Highway Commissioner

GENERAL QUOTING PROCEDURE

QUOTE OPENING: May 26, 2020

10:00 A.M. (CST)

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

All quotes must be in the Office of the County Highway Commissioner, 555- 17th Avenue North, Wisconsin Rapids, WI by 10:00 A.M. (CST), Tuesday May 26, 2020. Quotes must be sealed and properly identified giving the name and address of the quoter. Each quote must be in a separate container or envelope and marked **QUOTE ON NATURAL SAND**. All quotes will be publicly opened and read at the specified time by the County Highway Infrastructure and Recreation Committee or its authorized representatives and only TOTAL quotes will be read.

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

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

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

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

Joel Ortman, P.E.

On behalf of

Roland Hawk, P.E., Highway Commissioner

**WOOD COUNTY
ASPHALT AGGREGATE
PRODUCTION SPECIFICATIONS**

AGGREGATE GRADATION TESTING

1. Sampling and Testing

Sampling and testing will be provided by Wood County Highway Department.
Samples will be obtained and tested according to AASHTO T11 and ASSHTO T27.

2. Frequency of testing will be as follows:

Daily Aggregate Production (in tons)	Minimum Frequency Per Stockpile (test day)
≤ 1000	1
$> 1000 - \leq 2500$	2
> 2500	3

3. Control charts and running average data sheets will be maintained during aggregate production to ensure the material is within the control limits.

CORRECTIVE ACTION

1. When a 4-point running average value trends towards a warning limit, the contractor shall consider corrective action.
2. When a 4-point running average exceeds the warning limits, the contractor shall take immediate corrective action. If two 4-point running averages exceeds the warning limits, the contractor shall stop crushing and discuss corrective action with Wood County Highway Department.
3. If an individual test or 4-point running average exceeds the control limits, the material will be considered nonconforming. The quantity of nonconforming material includes the material of the first test exceeding the control limit, continuing but not including, the material of the first subsequent test that is within the control limits. Wood County Highway Department may reject the material or assess a 25% pay reduction for the nonconforming asphalt aggregate.

INDIVIDUAL AGGREGATE PRODUCTION SPECIFICATIONS

SIEVE SIZE	10,000 TONS NATURAL SAND	
	Control Limits	Warning Limits
½"	100.0	100.0
3/8"	98 – 100	98 – 100
#4	84 – 93	86 – 91
#8	72 – 82	73 – 81
#16	57 – 67	58 – 66
#30	34 – 40	35 – 39
#50	8 – 14	9 – 13
#100	0 – 6	0 – 5
#200	0 - 4	0 - 3

QMP Natural Sand (Aggregates)

A Description

A.1 General

- (1) This special provision describes contractor quality control (QC) sampling and testing for aggregates, documenting those test results, and documenting related production. This special provision also describes department quality verification (QV), independent assurance (IA), and dispute resolution.
- (2) Provide and maintain a quality control program, defined as all activities related to and documentation of the following:
 1. Production control and inspection.
 2. Material sampling and testing.

B Materials

B.1 Quality Control Plan

- (1) Submit a comprehensive written quality control plan to the engineer prior to the start of work.
- (2) Do not change the quality control plan without the engineer's review. Update the plan with changes as they become effective. Provide a current copy of the plan to the engineer and post in each of the contractor's laboratories as changes are adopted. Ensure that the plan provides the following elements:
 1. An organizational chart with names, telephone numbers, current certifications and/or titles, and roles and responsibilities of QC personnel.
 2. The process used to disseminate QC information and corrective action efforts to the appropriate persons. Include a list of recipients, the communication means that will be used, and action time frames.
 3. A list of source and processing locations, section and quarter descriptions, for all aggregate materials requiring QC testing.

4. Test results for wear, sodium sulfate soundness, freeze/thaw soundness, and plasticity index of all aggregates requiring QC testing. Obtain this information from the region materials unit or from the engineer.
5. Descriptions of stockpiling and hauling methods.
6. Locations of the QC laboratory, retained sample storage, and where control charts and other documentation is posted.
7. An outline for resolving a process control problem. Include responsible personnel, required documentation, and appropriate communication steps.

B.2 Personnel

- (1) Have personnel certified under the department's highway technician certification program (HTCP) perform sampling, testing, and documentation as follows:

Required certification Level:	Sampling or Testing Roles:
Aggregate Technician IPP Aggregate Sampling Technician Aggregate Assistant Certified Technician (ACT-AGG)	Aggregate Sampling ^[1]
Aggregate Technician IPP Aggregate Assistant Certified Technician (ACT-AGG)	Aggregate Gradation Testing, Aggregate Fractured Particle Testing, Aggregate Liquid Limit and Plasticity Index Testing

^[1]Plant personnel under the direct observation of an aggregate technician certified at level one or higher may operate equipment to obtain samples.

- (2) A certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

B.3 Quality Control Documentation

B.3.1 General

- (1) Submit aggregate documentation to the engineer within 10 business days after completing production. Ensure that the submittal is complete, neatly organized, and includes applicable project records and control charts.

B.3.2 Records

- (1) Document all production observations, inspection records, and control adjustments daily in a permanent field record. Also include all test results in the project records. Provide test results to the engineer within 6 hours after obtaining a sample. Post or distribute tabulated results using a method mutually agreeable to the engineer and contractor.

B.3.3 Control Charts

- (1) Plot gradation and fracture on the appropriate control chart as soon as test results are available. Format control charts according to CMM 8.30. Include the project number on aggregate

production control charts. Maintain separate control charts for each aggregate size, source or classification, and type.

- (2) Provide control charts to the engineer within 6 hours after obtaining a sample. Post or distribute charts using a method mutually agreeable to the engineer and contractor. Update control charts daily to include the following:
 1. Contractor individual QC tests.
 2. Department QV tests.
 3. Department IA tests.
 4. Four-point running average of the QC tests.
- (3) Except as specified under B.7.2.1 for out-of-tolerance QV tests, include only QC tests in the running average. The contractor may plot process control or informational tests on control charts, but do not include these tests, conforming QV tests, or IA tests in the running average.

B.4 Contractor Testing

- (1) Test gradation, fracture, liquid limit and plasticity index during production.
- (2) Test every 1000 tons of material produced daily but not less than one test per day. See frequency of testing in attached Wood County specification.
- (3) Split each contractor QC sample and identify it according to CMM 8.30. Retain the split in a dry, protected location. If requested for department comparison testing, deliver the split to the engineer within one business day.
- (4) The engineer may require additional sampling and testing to evaluate suspect material or the technician's sampling and testing procedures.
- (5) Test fracture for each gradation test until the fracture running average is above the lower warning limit. Subsequently, the contractor may reduce the frequency to one test per 5 gradation tests if the fracture running average remains above the warning limit.
- (6) Test the liquid limit and plasticity index for the first gradation test. Subsequently, test the liquid limit and plasticity index a minimum of once per 5 gradation tests.

B.5 Test Methods

B.5.1 Gradation

- (1) Test gradation using a washed analysis conforming to the following as modified in CMM 8.60:

Gradation	AASHTO T 27
Material finer than the No. 200 sieve	AASHTO T 11
- (2) Maintain a separate control chart for each sieve size specified in standard spec 305 for each aggregate, source or classification, and type. Set control and warning limits based on the standard specification gradation limits as follows:
 1. Control limits are at the upper and lower specification limits.

2. There are no upper warning limits for sieves allowing 100 percent passing and no lower control limits for sieves allowing 0 percent passing.

B.5.2 Fracture

- (1) Test fracture conforming to CMM 8.60. The engineer may waive fractured particle testing on quarried stone.
- (2) Maintain a separate fracture control chart for each aggregate, source or classification, and type. Set the lower control limit at the contract specification limit, either specified in another special provision or in table 301-2 of standard spec 301.2.4.5. Set the lower warning limit 2 percent above the lower control limit. There are no upper limits.

B.5.3 Liquid Limit and Plasticity

- (1) Test the liquid limit and plasticity according to ASSHTO T 89 and T 90.
- (2) Ensure the material conforms to the limits specified in standard spec table 301-2.

B.6 Corrective Action

B.6.1 General

- (1) Consider corrective action when the running average trends toward a warning limit. Take corrective action if an individual test exceeds the contract specification limit. Document all corrective actions both in the project records and on the appropriate control chart.

B.7 Department Testing

B.7.1 General

- (1) The department will have the option of conducting verification testing to validate the quality of the product and independent assurance testing to evaluate the sampling and testing. The department will provide the contractor with a listing of names and telephone numbers of all QV and IA personnel for the project, and provide test results to the contractor within 2 business days after the department obtains the sample.

B.7.2 Verification Testing

B.7.2.1 General

- (1) The department will have the option of having an HTCP technician, or ACT working under a certified technician, perform QV sampling and testing. Department verification testing personnel must meet the same certification level requirements specified in B.2 for contractor testing personnel for each test result being verified. The department will notify the contractor before sampling so the contractor can observe QV sampling.
- (2) The department will conduct QV tests of each aggregate, source or classification, and type conforming to the following:
 1. One non-random test on the first day of production.
 2. At least one random test per 2500 tons produced.
 3. At least one random test per 5000 tons ½" coarse aggregate.
- (3) The department will conduct QV tests in a separate laboratory and with separate equipment from the contractor's QC tests. The department will use the same methods specified for QC

testing.

- (4) The department will assess QV results by comparing to the appropriate specification limits. If QV test results conform to the specification, the department will take no further action. If QV test results are nonconforming, add the QV to the QC test results as if it were an additional QC test.

B.8 Dispute Resolution

- (1) The engineer and contractor should make every effort to avoid conflict. If a dispute between some aspect of the contractor's and the engineer's testing program does occur, seek a solution mutually agreeable to the project personnel. The department and contractor may review the data, examine data reduction and analysis methods, evaluate sampling and testing procedures, and perform additional testing. Use ASTM E 178 to evaluate potential statistically outlying data.
- (2) Production test results, and results from other process control testing, may be considered when resolving a dispute.
- (3) If the project personnel cannot resolve a dispute, and the dispute affects payment or could result in incorporating nonconforming product, the department will use third party testing to resolve the dispute. A mutually agreed on independent testing laboratory will provide this testing. The engineer and contractor will abide by the results of the third party tests. The party in error will pay service charges incurred for testing by an independent laboratory. The department may use third party test results to evaluate the quality of questionable materials and determine the appropriate payment. The department may reject material or otherwise determine the final disposition of nonconforming material as specified in standard spec 106.5.

C Payment

- (1) Costs for all sampling, testing, and documentation required under this contract are incidental to this work. If the contractor fails to perform the work required under this special provision, the department may reduce the contractor's pay.
- (2) For material represented by a running average exceeding a control limit, the department will reduce pay by as much as 20 percent of the contract price for the affected aggregate(s). The department will determine the quantity of nonconforming material.

Miscellaneous

Certificate of Insurance will be required from the contractor.
Location of stockpiles will be under the direction of Wood County.
Contractor shall comply with all state and federal regulations.

INDIVIDUAL AGGREGATE PRODUCTION SPECIFICATIONS

SIEVE SIZE	10,000 TONS NATURAL SAND	
	Control Limits	Warning Limits
1/2"	100.0	100.0
3/8"	98 – 100	98 – 100
#4	84 – 93	86 – 91
#8	72 – 82	74 – 80
#16	57 – 67	59 – 65
#30	34 – 40	36 – 38
#50	8 – 14	10 – 12
#100	0 – 6	2 – 4
#200	0 – 4	0 – 3

PROPOSAL FOR AGGREGATES AND/OR SAND

May 26, 2020

TO: Wood County Highway Infrastructure and Recreation Committee
555 – 17th Avenue North
Wisconsin Rapids, WI 54495-1966

Dear Highway Commission:

We, the undersigned, propose to furnish to the Wood County Highway Commission, 555 – 17th Avenue North, Wisconsin Rapids, WI the following as herein specified by us in accordance with the NOTICE OF QUOTES, General Quoting Procedure and Specifications hereto attached:

Supply of approximately 10,000 tons Natural Sand for the sum of: \$_____./Ton

Deduct for Wood County to haul material from source to asphalt plant. \$_____./Ton

COMPANY NAME OF BIDDER _____

REPRESENTATIVE _____

TITLE _____

ADDRESS _____

PHONE NO. / CELL _____

E-MAIL _____

10,000 Tons Natural Sand Quote
2020 Season
Opening: May 26, 2020 at 10:00 AM

Company Name:	Kolo Trucking and Excavating			
Product				
Supply of approximately 10,000 tons of Natural Sand for the sum of:	\$6.75/ton			
Deduct for Wood County to haul material from source to asphalt plant:	NA			

Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: April, 2020

For the range of vouchers: 16200813 - 16201017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16200813	BADGER SCALE	#9018 WI Rapids Shop Scale	04/13/2020	\$27,159.50	P
16200814	WISCONSIN MEDIA	Subscription	04/28/2020	\$452.66	P
16200815	HOME DEPOT CREDIT SERV (Highway)	Small Tools	04/05/2020	\$317.69	P
16200816	JOHNSON TRAILER CO	#9017 Car Hauler	04/21/2020	\$800.00	P
16200817	MID-STATES EQUIPMENT & SUPPLY	Mastic Patch	04/13/2020	\$13,160.00	P
16200818	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	04/13/2020	\$106.64	P
16200819	US BANK	Procurement Card Purchases	04/17/2020	\$135.10	P
16200820	ADVANCE JANITORIAL SERVICE & SUPPLY	Carpet/Floor/Cleaning Service	04/25/2020	\$569.05	P
16200821	AT&T-ATLANTA	Telephone - Marshfield	04/21/2020	\$42.81	P
16200822	RENEWAL COMPOUNDS INC	Elastomer Repair Kit	04/14/2020	\$807.00	P
16200823	SOLARUS	Telephone - WI Rapids/Hot Mix	04/30/2020	\$141.51	P
16200824	TOWN OF SENECA	Salt and Salt/Sand Refund	04/28/2020	\$17,061.00	P
16200825	TOWN OF HANSEN	Salt/Sand Refund	04/28/2020	\$134.28	P
16200826	TOWN OF SIGEL	Salt/Sand Refund	04/28/2020	\$1,649.43	P
16200827	VILLAGE OF BIRON	Salt Refund	04/28/2020	\$10,903.11	P
16200828	AT&T MOBILITY II LLC	Wireless - Engineer	04/16/2020	\$43.50	P
16200829	BADGER SCALE	Annual Scale Inspection	04/30/2020	\$365.00	P
16200830	BADGER SCALE	Annual Scale Inspection	04/30/2020	\$365.00	P
16200831	BADGER SCALE	Annual Scale Inspection	04/30/2020	\$365.00	P
16200832	BADGER SCALE	Install and Calibrate	04/30/2020	\$1,550.00	P
16200833	CBS SQUARED INC	Marshfield Brine Bldg Design	04/09/2020	\$500.00	P
16200834	DESMET BRANDON	Return Deposit-Driveway Permit	04/30/2020	\$300.00	P
16200835	FRONTIER	Telephone - Marshfield	04/28/2020	\$57.08	P
16200836	HAHN PAUL	Return Deposit-Driveway Permit	04/30/2020	\$300.00	P
16200837	JOHN DEERE FINANCIAL	Parts/Small Tools	04/25/2020	\$1,537.27	P
16200838	JOHNSON TRAILER CO	#4250 Barricade Trailer	04/25/2020	\$2,985.00	P
16200839	KATZENBERGER SHERYL	Return Deposit-Driveway Permit	04/30/2020	\$300.00	P
16200840	MARSHFIELD UTILITIES	Electric/Water/Sewer	04/30/2020	\$134.24	P
16200841	MARSHFIELD UTILITIES	Electric/Water/Sewer	04/30/2020	\$141.57	P
16200842	MARSHFIELD UTILITIES	Electric/Water/Sewer	04/30/2020	\$49.12	P
16200843	PRECISE MRM LLC	Flat PlanUSA&GPRS NAF&Software	04/30/2020	\$648.00	P
16200844	TRACTOR SUPPLY CREDIT PLAN	Turf Saver Tire/Tube	04/30/2020	\$72.98	P
16200845	STAMP FULFILLMENT SERVICES 7231	Stamped Window Envelopes	04/30/2020	\$337.60	P
16200846	WAGLER ALAN	Return Deposit-Driveway Permit	04/30/2020	\$300.00	P

Committee Report - County of Wood

Highway Department - April, 2020

16200813 - 16201017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16200847	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	04/27/2020	\$22.20	P
16200848	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	04/27/2020	\$2,745.01	P
16200849	WATER WORKS & LIGHTING COMM	Utilities - Wisconsin Rapids	04/27/2020	\$11.63	P
16200850	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	04/27/2020	\$2,793.60	P
16200851	WATER WORKS & LIGHTING COMM	Utilities - Brine Plant	04/27/2020	\$314.92	P
16200852	WOOD COUNTY FIRE CHIEFS ASSOCIATION	Annual Subscription Fee - IAR	04/25/2020	\$189.06	P
16200853	RIVER VIEW CONSTRUCTION INC	Move Equipment Traded In	04/24/2020	\$2,476.80	P
16200854	RTVISION	Grant Funding Online Permits	05/01/2020	\$2,500.00	P
16200855	ACE HARDWARE	Great Stuff, Key Kwikset	04/06/2020	\$69.73	P
16200856	AL'S AUTOGLASS LLC	Install Door Glass - JD Loader	04/08/2020	\$150.00	P
16200857	APPLIED INDUSTRIAL TECHNOLOGY	Hose/Fittings	04/16/2020	\$57.94	P
16200858	APPLIED INDUSTRIAL TECHNOLOGY	Hose	04/30/2020	\$52.76	P
16200859	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Ball Valve	04/08/2020	\$207.18	P
16200860	ARING EQUIPMENT COMPANY	Filters	04/02/2020	\$85.61	P
16200861	ARING EQUIPMENT COMPANY	Oil/Air/Fuel Filters	04/27/2020	\$359.93	P
16200862	ARING EQUIPMENT COMPANY	Sensor	04/27/2020	\$171.10	P
16200863	NORTH CENTRAL UTILITY OF WI	Drawbar	04/13/2020	\$111.73	P
16200864	NORTH CENTRAL UTILITY OF WI	D-Ring/Clip	04/20/2020	\$34.48	P
16200865	NORTH CENTRAL UTILITY OF WI	Strobe Light	04/28/2020	\$114.93	P
16200866	BATTERIES PLUS BULBS	AA/AAA Batteries	04/16/2020	\$28.08	P
16200867	BEE LINE ALIGNMENT SERVICE	Alignment	04/29/2020	\$69.00	P
16200868	BROOKS TRACTOR COMPANY	Window	04/02/2020	\$250.00	P
16200869	BROOKS TRACTOR COMPANY	Hydraulic Oil	04/08/2020	\$271.26	P
16200870	BURNS INDUSTRIAL SUPPLY CO INC	Fittings	04/16/2020	\$82.33	P
16200871	ADVANCE AUTO PARTS	Battery Core Returns	04/01/2020	(\$54.00)	P
16200872	ADVANCE AUTO PARTS	Batteries	04/01/2020	\$261.68	P
16200873	ADVANCE AUTO PARTS	Diesel Exhaust Fluid	04/02/2020	\$41.37	P
16200874	ADVANCE AUTO PARTS	Filters	04/02/2020	\$115.12	P
16200875	ADVANCE AUTO PARTS	Battery	04/06/2020	\$85.64	P
16200876	ADVANCE AUTO PARTS	Filters/Belts	04/07/2020	\$66.13	P
16200877	ADVANCE AUTO PARTS	Super HC Powerband	04/07/2020	\$193.99	P
16200878	ADVANCE AUTO PARTS	Diesel Exhaust Fluid	04/07/2020	\$27.58	P
16200879	ADVANCE AUTO PARTS	Elements, Filters	04/07/2020	\$156.06	P
16200880	ADVANCE AUTO PARTS	Fuse	04/08/2020	\$4.13	P
16200881	ADVANCE AUTO PARTS	Air Filter	04/08/2020	\$8.04	P
16200882	ADVANCE AUTO PARTS	Air Filter	04/09/2020	\$9.44	P
16200883	ADVANCE AUTO PARTS	Diesel Exhaust Fluid	04/09/2020	\$27.58	P
16200884	ADVANCE AUTO PARTS	Fuel Filters	04/13/2020	\$17.06	P
16200885	ADVANCE AUTO PARTS	Oil Filters	04/13/2020	\$15.70	P
16200886	ADVANCE AUTO PARTS	Fuel Filter/Oil Seal O-rings	04/14/2020	\$6.06	P
16200887	ADVANCE AUTO PARTS	Rightstuff/Filters	04/14/2020	\$120.04	P
16200888	ADVANCE AUTO PARTS	V-Belts	04/14/2020	\$23.74	P
16200889	ADVANCE AUTO PARTS	Fuel/Water Separator	04/15/2020	(\$11.55)	P
16200890	ADVANCE AUTO PARTS	Sea Foam Motor Treatment	04/15/2020	\$22.06	P

Committee Report - County of Wood

Highway Department - April, 2020

16200813 - 16201017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16200891	ADVANCE AUTO PARTS	5W40 Synthetic Oil	04/20/2020	\$23.91	P
16200892	ADVANCE AUTO PARTS	Threaded Rod	04/21/2020	\$14.30	P
16200893	ADVANCE AUTO PARTS	Radiator Flush	04/21/2020	\$14.70	P
16200894	ADVANCE AUTO PARTS	Oil Pump Screen	04/21/2020	\$56.09	P
16200895	ADVANCE AUTO PARTS	Threaded Rod	04/22/2020	\$14.30	P
16200896	ADVANCE AUTO PARTS	Threaded Rod	04/22/2020	\$14.30	P
16200897	ADVANCE AUTO PARTS	Return Filters	04/27/2020	(\$481.75)	P
16200898	ADVANCE AUTO PARTS	Duct Tape	04/27/2020	\$6.49	P
16200899	ADVANCE AUTO PARTS	10W30 Oil	04/28/2020	\$95.64	P
16200900	ADVANCE AUTO PARTS	Control Arm w/Ball Joint	04/28/2020	\$146.90	P
16200901	ADVANCE AUTO PARTS	Epoxy	04/28/2020	\$7.35	P
16200902	ADVANCE AUTO PARTS	Ring Terminal	04/29/2020	\$2.60	P
16200903	ADVANCE AUTO PARTS	Fuel/Air Filters	04/29/2020	\$26.27	P
16200904	ADVANCE AUTO PARTS	Q-Bond Adhesive Kit	04/29/2020	\$16.55	P
16200905	ADVANCE AUTO PARTS	Brake Pads/Rotors	04/30/2020	\$295.69	P
16200906	ADVANCE AUTO PARTS	Wheel Weights	04/30/2020	\$54.36	P
16200907	ADVANCE AUTO PARTS	Air Re-Freshner	04/30/2020	\$6.15	P
16200908	CHILI IMPLEMENT CO	Cover/Wash Nozzle/Jet	04/14/2020	\$121.50	P
16200909	CONSTRUCKS INC	Conveyor Rental Freight	04/27/2020	\$570.00	P
16200910	COUNTY MATERIALS CORP	Culvert/Grate	04/16/2020	\$572.00	P
16200911	DECKER SUPPLY CO	Parts	04/09/2020	\$492.66	P
16200912	FARRELL EQUIPMENT & SUPPLY CO	Specco Patch	04/28/2020	\$1,135.32	P
16200913	FASTENAL COMPANY	Fittings	04/14/2020	\$28.32	P
16200914	FASTENAL COMPANY	Screws/Nuts	04/07/2020	\$129.09	P
16200915	FASTENAL COMPANY	Gloves	04/07/2020	\$50.03	P
16200916	FASTENAL COMPANY	Pants	04/22/2020	\$573.94	P
16200917	FASTENAL COMPANY	Washers	04/22/2020	\$5.81	P
16200918	FASTENAL COMPANY	Eyewear	04/28/2020	\$26.41	P
16200919	FERGUSON ENTERPRISES LLC	Duct Tape	04/27/2020	\$11.99	P
16200920	CINTAS CORPORATION	Cleaning Rugs/Uniforms-Mfld	04/06/2020	\$238.13	P
16200921	CINTAS CORPORATION	Cleaning Rugs/Uniforms-Mfld	04/13/2020	\$254.13	P
16200922	CINTAS CORPORATION	Cleaning Rugs/Uniforms-Mfld	04/20/2020	\$238.13	P
16200923	CINTAS CORPORATION	Cleaning Rugs/Uniforms-Mfld	04/27/2020	\$254.13	P
16200924	CINTAS CORPORATION	Cleaning Rugs/Uniforms-WR	04/01/2020	\$666.66	P
16200925	CINTAS CORPORATION	Cleaning Rugs/Uniforms-WR	04/08/2020	\$663.54	P
16200926	CINTAS CORPORATION	Cleaning Rugs/Uniforms-WR	04/15/2020	\$729.75	P
16200927	CINTAS CORPORATION	Cleaning Rugs/Uniforms-WR	04/22/2020	\$705.37	P
16200928	CINTAS CORPORATION	Cleaning Rugs/Uniforms-WR	04/29/2020	\$707.25	P
16200929	CINTAS CORPORATION	Clean Bathrooms - Mfld	04/07/2020	\$50.00	P
16200930	CINTAS CORPORATION	Clean Bathrooms - Mfld	04/21/2020	\$50.00	P
16200931	CINTAS CORPORATION	Clean Bathrooms - WR	04/24/2020	\$106.00	P
16200932	WISCONSIN MEDIA	Legal Notices	04/30/2020	\$261.09	P
16200933	HALRON LUBRICANTS INC	Grease	04/16/2020	\$175.48	P
16200934	HALRON LUBRICANTS INC	Antifreeze	04/22/2020	\$289.94	P

Committee Report - County of Wood

Highway Department - April, 2020

16200813 - 16201017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16200935	HALRON LUBRICANTS INC	Lube Oil/Parts	04/17/2020	\$1,286.75	P
16200936	HALRON LUBRICANTS INC	Lube Oil	04/30/2020	\$437.76	P
16200937	HALRON LUBRICANTS INC	Lube Oil	04/30/2020	\$848.00	P
16200938	HALRON LUBRICANTS INC	Drum Return	04/30/2020	(\$20.00)	P
16200939	CITY OF WIS RAPIDS TREASURER	Signs	04/13/2020	\$216.85	P
16200940	INSIGHT FS	LP Gas	04/01/2020	\$201.57	P
16200941	INSIGHT FS	LP Gas	04/07/2020	\$321.95	P
16200942	INSIGHT FS	LP Gas	04/15/2020	\$480.10	P
16200943	INSIGHT FS	LP Gas	04/30/2020	\$96.70	P
16200944	ISTATE TRUCK CENTER	Chassis Cover	04/01/2020	\$9.38	P
16200945	ISTATE TRUCK CENTER	Starting Battery	04/01/2020	\$83.06	P
16200946	ISTATE TRUCK CENTER	Switch	04/08/2020	\$21.53	P
16200947	ISTATE TRUCK CENTER	Switch/Solenoid	04/09/2020	\$38.76	P
16200948	ISTATE TRUCK CENTER	Coolant	04/09/2020	\$118.29	P
16200949	ISTATE TRUCK CENTER	Valve GP	04/13/2020	\$227.66	P
16200950	ISTATE TRUCK CENTER	Lamp Front Assy	04/16/2020	\$36.28	P
16200951	ISTATE TRUCK CENTER	Linkage Assembly Wipers	04/23/2020	\$132.59	P
16200952	ISTATE TRUCK CENTER	Center Bearing	04/29/2020	\$36.22	P
16200953	ISTATE TRUCK CENTER	Center Bearing/Nut	04/28/2020	\$41.73	P
16200954	ISTATE TRUCK CENTER	U-Joint	04/29/2020	\$113.40	P
16200955	ISTATE TRUCK CENTER	Pressure Sensor	04/02/2020	(\$176.18)	P
16200956	ISTATE TRUCK CENTER	Switch	04/08/2020	(\$21.53)	P
16200957	ISTATE TRUCK CENTER	Switch/Solenoid	04/21/2020	(\$38.76)	P
16200958	JOHNSON & SONS CO INC	Gasket/Pan/TranslineOil Cooler	04/21/2020	\$351.26	P
16200959	LINCOLN CONTRACTORS SUPPLY INC	Carburetor/Fuel Tank	04/20/2020	\$285.46	P
16200960	LINCOLN CONTRACTORS SUPPLY INC	Fuel Filters	04/21/2020	\$28.12	P
16200961	MILLER-BRADFORD & RISBERG INC	Filters	04/08/2020	\$562.80	P
16200962	MILLER-BRADFORD & RISBERG INC	Teeth/Skid Plate/Bolts/Nuts	04/14/2020	\$6,159.40	P
16200963	MILLER-BRADFORD & RISBERG INC	Seals	04/20/2020	\$69.26	P
16200964	MISSISSIPPI WELDERS SUPPLY CO INC	Welding Supplies	04/16/2020	\$202.87	P
16200965	MISSISSIPPI WELDERS SUPPLY CO INC	Cylinders Rental	04/20/2020	\$210.00	P
16200966	MISSISSIPPI WELDERS SUPPLY CO INC	Regulator Flowgauge	04/28/2020	\$125.33	P
16200967	MONROE TRUCK EQUIPMENT	Plow Light Assembly	04/07/2020	\$142.44	P
16200968	MONROE TRUCK EQUIPMENT	Roll Rite/Pin/Pivot	04/15/2020	\$153.73	P
16200969	NAPA CENTRAL WI AUTO PARTS	Gear Oil	04/22/2020	\$70.58	P
16200970	NAPA CENTRAL WI AUTO PARTS	Duct Tape	04/27/2020	\$15.98	P
16200971	NAPA CENTRAL WI AUTO PARTS	Oil Filter	04/27/2020	(\$33.53)	P
16200972	RAPIDS RENTAL & SUPPLY	Rewind Assembly	04/15/2020	\$32.00	P
16200973	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	Skid Wing	04/16/2020	\$155.62	P
16200974	SCAFFIDI TRUCK CENTER	Valve Kit	04/01/2020	\$43.31	P
16200975	STERLING WATER INC	Water for Hot Mix Plant	04/30/2020	\$50.75	P
16200976	TEAM MATTHEWS	Tires	04/02/2020	\$188.00	P
16200977	TEAM MATTHEWS	Tires	04/13/2020	\$571.28	P
16200978	TEAM MATTHEWS	Tires	04/29/2020	\$231.40	P

Committee Report - County of Wood

Highway Department - April, 2020

16200813 - 16201017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16200979	WEYERS EQUIPMENT INC	Filters/Indicator Sight Glass	04/09/2020	\$454.92	P
16200980	WEYERS EQUIPMENT INC	Clevis Ring	04/16/2020	\$257.62	P
16200981	WHEELERS OF WISCONSIN RAPIDS	Parts	04/29/2020	\$75.60	P
16200982	WISCONSIN METALS	Blacksmith Steel	04/22/2020	\$125.00	P
16200983	ZARNOTH BRUSH WORKS INC	Broce Broom Refill	04/21/2020	\$1,088.00	P
16200984	AMAZON CAPITAL SERVICES	Engineering Small Tools	05/10/2020	\$64.47	P
16200985	BECKER TRUCKING & EXCAVATING INC	Shellrock	05/08/2020	\$270.00	P
16200986	HAAS NICK	Return Deposit-Driveway Permit	05/11/2020	\$300.00	P
16200987	HENRY G MEIGS LLC	SC500 Oil for Hot Mix	05/07/2020	\$16,090.71	P
16200988	HOME DEPOT CREDIT SERV (Highway)	CTH U Mailboxes/Small Tools	05/05/2020	\$534.68	P
16200989	KLOOS NICHOLAS	Return Deposit-Driveway Permit	05/11/2020	\$300.00	P
16200990	REGISTRATION FEE TRUST	#3136 Title Fee	05/11/2020	\$169.50	P
16200991	WE ENERGIES	Natural Gas - Hot Mix	05/01/2020	\$614.60	P
16200992	WE ENERGIES	Natural Gas - Brine Plant	05/05/2020	\$25.45	P
16200993	WE ENERGIES	Natural Gas - WI Rapids	05/01/2020	\$719.29	P
16200994	WE ENERGIES	Natural Gas - WI Rapids	05/01/2020	\$53.18	P
16200995	WI DEPT OF TRANSPORTATION - BFS	Project Costs - STH 173-STH 54	05/04/2020	\$1,913.62	P
16200996	WI DEPT OF TRANSPORTATION - BFS	Project Costs - V-Biron, CTH U	05/04/2020	\$6,393.29	P
16200997	WI DEPT OF TRANSPORTATION - BFS	Project Costs - V-Biron, CTH U	05/04/2020	\$1,419.57	P
16200998	ADVANCED DISPOSAL	Garbage Disposal	04/30/2020	\$119.62	P
16200999	JFTCO INC	#3550 Wheel Loader	04/21/2020	\$122,500.00	P
16201000	JFTCO INC	Filters	04/23/2020	\$95.99	P
16201001	JFTCO INC	Bolts/Nuts	04/21/2020	\$15.20	P
16201002	JFTCO INC	End Edge	04/24/2020	\$314.74	P
16201003	JFTCO INC	Nuts	04/24/2020	\$28.40	P
16201004	JFTCO INC	Edge-Cutts	04/24/2020	\$951.86	P
16201005	JFTCO INC	Bolts	04/24/2020	\$47.60	P
16201006	JFTCO INC	Hose	04/30/2020	\$85.99	P
16201007	JFTCO INC	Lamp	03/12/2020	\$21.04	P
16201008	JFTCO INC	Cushion Kit	03/24/2020	\$129.60	P
16201009	JFTCO INC	Filter	03/24/2020	\$35.39	P
16201010	JFTCO INC	Plug Kit, Sender, Horn	03/23/2020	\$156.26	P
16201011	JFTCO INC	Full Core Returns	03/09/2020	(\$1,875.24)	P
16201012	JFTCO INC	Full Core Returns	03/09/2020	(\$1,875.24)	P
16201013	PROVISION PARTNERS	Diesel Fuel & Gasoline	04/30/2020	\$13,639.78	P
16201014	CNE GAS	Natural Gas - Hot Mix Plant	05/08/2020	\$251.86	P
16201015	KOLO TRUCKING AND EXCAVATING INC	Screener Rental	05/12/2020	\$11,560.00	P
16201016	DLT SOLUTIONS LLC	Engineer - Software	04/23/2020	\$6,336.00	P
16201017	WI COUNTY HIGHWAY ASSOCIATION	2020 WCHA Summer Road School	05/20/2020	\$195.00	P
Grand Total:				\$305,228.33	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____



Wood County WISCONSIN

**PARKS AND
FORESTRY
DEPARTMENT**

PRESS RELEASE FOR IMMEDIATE RELEASE May 19, 2020

Notice of Park Facility Openings

The Wood County Parks & Forestry Department would like to announce that all remaining facilities and recreation areas will be open on Friday, May 22nd. The areas that were previously closed include: campground shower buildings, group campsites, beaches and beach houses, shelter buildings, and playgrounds. We ask that visitors continue to practice social distancing, hand sanitizing, and avoiding common touch points. Most importantly, please stay home if you are sick!

Staff will do our best to sanitize and disinfect facilities on a daily basis. Please note that playgrounds are not disinfected on a normal basis. We ask that you bring your own hand sanitizer, and any other PPE that you feel appropriate.

For those renting shelter buildings, we will provide additional cleaning/disinfecting supplies for your use.

Camping through the month of May can be done by self-registering at the campground. We are accepting reservations for June - October.

The Wood County Parks & Forestry Office remains closed to the public until further notice.

You can reach us in the following ways:

- a) Phone – 715-421-8422
- b) Email – parks@co.wood.wi.us
- c) Facebook Messenger – Wood County Parks & Forestry
<https://www.facebook.com/WoodCoWisc.ParksForestry/>

Wood County Parks and Forestry Department



Parks & Forestry Committee Reports

Thursday, June 4, 2020

Director Report, by Chad Schooley

- COVID-19 response. Our most recent News Release is included in the packet. All park areas and facilities are open to the public. Several large community events have been cancelled by the event organizers, including the state water-ski show, bluegrass concert, and Kiwanis youth summer outdoor day. Smaller reservations are being allowed at this time.
- I have been communicating with Riverblock Department Heads regarding a reopening plan. We continue to work on this to ensure employee and visitor safety. We plan on meeting again the week of June 1st.
- Participated in a meeting with Carlson/Dettman staff in the next step of the process.
- I have been participating in meetings with Sarah Salewski, former Health Department employee and Grand Rapids resident, along with 3 playground installation contractors, regarding applying for a Legacy Foundation grant for construction of an accessible playground at W. Sands Beach. I will discuss this more at the meeting.
- The ATV planning group held a meeting to discuss potential future projects in Wood County.
- IT has now placed a link on the Nepco Lake Park website, which shows daily, monthly, and annual energy production from the Solar Panels. The web address is:
<http://www.co.wood.wi.us/Departments/Parks/NepcoLake.aspx>
- **Special Use Permits**
 - None at this time.

Construction Supervisor Report, by Dennis Quinnell

Current Projects

- White Beach Remodel landscaping.
- We will be starting the soffit and fascia replacement on the South Park Ranger Cabin.
- The contractors should be starting the North Park wood fence and the South Park Roofing jobs in June.
- Dexter ATV camping electrical and landscaping is done and open for use.

Maintenance Operations

- All park areas and facilities are open for use as of May 22nd.

Employee Matters

- All LTE II employee positions are filled.
- We have postponed the spring employee meeting/training until a later date.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Began to receive SNARS submissions for snowmobile maintenance from the snowmobile clubs. Will begin reconciling and submitting for reimbursement in early June.
- Requested the ATV map be updated through Planning & Zoning with new, added routes.
- Participated in a WEBEX ATV meeting with Highway on May 21st.

Office

- Loss of revenues due to COVID19 continues.
May reservations canceled beginning May 1st through May 27th
Shelter = \$2,270. Camping = \$7,600.
March/April reservations canceled beginning March 1st through April 30th
Shelter = \$7,050. Camping = \$8,600.
- News Release regarding opening of Campgrounds and COVID19.
- Advertised and created signs for the Boat Launch Annual pass sale we had for the week of May 18th to the 22nd.
- Requested all new Campground Maps from Planning & Zoning.
- Worked with Sue and Chad regarding cancellation of State Water Ski Tournament at Lake Wazeecha and how to handle camping reservations and other logistics.
- Sent THANK YOU letters to all brochure advertisers.
- Attended Timber Sale Bid opening on May 27th at the ATV Park at 9am.
- Attended and took minutes for the May HIRC meeting.
- Responding to **COVID 19** changes on a daily basis. Sue is working from home on Mondays and Tuesdays. I am working from home, Wednesdays, Thursdays and Fridays. Beginning June 1st, we will both be back in the office full time.
- Updated our website, Facebook & Instagram regarding COVID19 and news release information.
- Continued work on 2019 Annual Report.
- Participated in weekly department planning for COVID19 and opening of campgrounds.
- Created, printed and laminated many signs for the campgrounds regarding closures and restrictions.

Forest Administrator, by Fritz Schubert

- Routine Timber sale administration (Office Admin - 0 sales currently being cut).
- Timber Sale Establishment -Finalized fieldwork for timber sales to be bid in May.
- Completed paperwork/reports for May bid opening.
- Established new firewood cutting areas.
- Sold several firewood permits by appointment (office closed to public due to Covid-19).
- Brushing on Hazelnut Trail.
- Cleaned up storm debris on Lonetree Lane.
- Cleaned up public shooting range.

Contract Extension Notes – June 2020

#766 Yoder Logging

- Bid May 18, 2018 – original contract expiration: June 1, 2020.
- Contract extensions: 0
- % completion = 0%
- Job constraints: Seasonally wet ground conditions, ground needs to be very dry or frozen to operate. Poor town road condition/access (not maintained). Stump treatment (fungicide) required April 1st through November 1st.
- Considerations: Contractor has completed several contracts with Wood County in the past, has had a fair payment history, quality of work is average. Contractor currently holds one other contract on Wood County Forest. Contractor was not able to operate on this contract past winters due to operations on other Wood County timber contracts. Tried to start this timber sale about a month ago, however ground was too wet to support machinery. Cut/operated **1 contract** according to specs in the past year and generated **\$39,548.17** total revenue to the Wood County Forest in the past year.

Recommendation:

Grant contract extension to June 1, 2021 with **no increase in stumpage**.

#770 Lambert Forest Products

- Bid May 18, 2018 – original contract expiration: June 1, 2020.
- Contract extensions: 0
- % completion = 50%
- Job constraints: Seasonally wet access, ground must be frozen for access and operations in portions of sale area. Access across private land (cranberry grower).
- Considerations: Contractor has completed many contracts in the last few years, has had an excellent payment history, and quality of work is good. Harvest area is large (105 acres). Contractor currently holds 0 other contracts on Wood County Forest. Cut/operated **3 contracts** (completed 2) according to specs in the past year and generated **\$80,962.96** total revenue to the Wood County Forest in the past year.

Recommendation:

Grant contract extension to June 1, 2021 with **no increase in stumpage**.

TIMBER SALE BID SHEET

BID OPENING May 27, 2020 at the ATV Intensive Use Park, Port Edwards, WI

	HIGH BID						
TRACT 2-19 - \$41,823.00	ASPEN Tons	OAK Tons	MX HW Tons	MBF/RED OAK	MBF/MX	CORD/DEAD OAK	TOTAL
NAME OF BIDDER	520	1110	1130	96	10	12	
YODER LOGGING	\$10.00	\$9.00	\$9.00	\$165.00	\$165.00	\$3.00	
TOTAL	\$5,200.00	\$9,990.00	\$10,170.00	\$15,840.00	\$1,650.00	\$36.00	\$42,886.00
TRACT 4-19 - \$5,380.00	ASPEN Tons	MX HW Tons	JACK PINE				TOTAL
**NO BIDS	520	340	130				
TRACT 5-19 - \$9,250.00	ASPEN Tons	OAK Tons	MX HW				TOTAL
NAME OF BIDDER	690	40	250				
YODER LOGGING	\$10.00	\$8.00	\$10.00				
TOTAL	\$6,900.00	\$320.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$9,720.00
KEN'S CUSTOM LOGGING	\$9.00	\$11.00	\$11.00				
TOTAL	\$6,210.00	\$440.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$9,400.00
TRACT 6-19 - \$18,900.00	ASPEN Tons	OAK Tons	MX HW Tons				TOTAL
NAME OF BIDDER	1220	280	380				
WILSON FORESTRY	\$17.00	\$15.00	\$15.00				
TOTAL	\$20,740.00	\$4,200.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$30,640.00
FUTUREWOOD	\$11.71	\$11.09	\$13.22				
TOTAL	\$14,286.20	\$3,105.20	\$5,023.60	\$0.00	\$0.00	\$0.00	\$22,415.00
LAMBERT F.P.	\$13.25	\$8.00	\$8.00				
TOTAL	\$16,165.00	\$2,240.00	\$3,040.00	\$0.00	\$0.00	\$0.00	\$21,445.00
YODER LOGGING	\$10.75	\$9.00	\$10.75				
TOTAL	\$13,115.00	\$2,520.00	\$4,085.00	\$0.00	\$0.00	\$0.00	\$19,720.00
MCELROY LOGGING	\$10.12	\$11.11	\$10.12				
TOTAL	\$12,346.40	\$3,110.80	\$3,845.60	\$0.00	\$0.00	\$0.00	\$19,302.80
TRACT 8-19 - \$13,848.00	RED PINE	WHITE PINE	MX HW Tons				TOTAL
NAME OF BIDDER	1080	60	30				
LAMBERT F.P.	\$13.25	\$13.25	\$5.00				
TOTAL	\$14,310.00	\$795.00	\$150.00	\$0.00	\$0.00	\$0.00	\$15,255.00
YODER LOGGING	\$11.95	\$11.95	\$10.00				
TOTAL	\$12,906.00	\$717.00	\$300.00	\$0.00	\$0.00	\$0.00	\$13,923.00

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT

For the period of: MAY FOR (JUNE HIRC)

For the range of vouchers: 21200292 - 21200388

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21200292	JF AHERN CO	Fire Extinguisher Inspections	04/27/2020	\$1,445.46	P
21200293	DIAMOND BUSINESS GRAPHICS	Gift Certificate Booklets-250	04/27/2020	\$142.22	P
21200294	HOELZLHAMMER JESSIE	Nepco Shelter Refund-1 1/2 days	04/27/2020	\$350.00	P
21200295	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	04/27/2020	\$75.85	P
21200296	POMP'S TIRE SERVICE INC - GREEN BAY	4-Tires, Labor, Etc.-Equipment Trailer	04/27/2020	\$644.52	P
21200297	US BANK	Car Counter Hoses, Stamps, Etc.	04/27/2020	\$290.26	P
21200298	HILLER'S TRUE VALUE HARDWARE	Supplies for NP	05/06/2020	\$18.68	P
21200299	MELIUS JESSICA	Partial Day Shelter Refund	05/06/2020	\$100.00	P
21200300	QUALITY DOOR & HARDWARE	White Beach Shelter Partitions	05/06/2020	\$1,482.46	P
21200301	REIGEL PLUMBING & HEATING	Bathroom Parts-NP	05/06/2020	\$4.78	P
21200302	ROLYAN BUOYS	Floaters/Buoys for Parks	05/06/2020	\$665.00	P
21200303	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$87.65	P
21200304	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$93.12	P
21200305	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$24.56	P
21200306	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$109.96	P
21200307	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$10.30	P
21200308	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$17.99	P
21200309	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$255.13	P
21200310	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$10.30	P
21200311	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	05/06/2020	\$32.05	P
21200312	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$10.30	P
21200313	WATER WORKS & LIGHTING COMM	Electric Service for SP	05/06/2020	\$18.51	P
21200314	WISCONSIN FLOWGATE & CULVERT	Fire Rings for Campgrounds-10	05/06/2020	\$315.00	P
21200315	ACE HARDWARE	Dock Maintenance Items-Nepco	05/11/2020	\$204.91	P
21200316	ACE HARDWARE	Water Fountain Maintenance Supplies-SP	05/11/2020	\$8.34	P
21200317	ACE HARDWARE	Dock Maintenance Items-Nepco	05/11/2020	\$31.70	P
21200318	ACE HARDWARE	Boat Wash Station Items-SP	05/11/2020	\$13.99	P
21200319	AMAZON CAPITAL SERVICES	Coin Envelopes, Eraser Boards	05/11/2020	\$125.04	P
21200320	BUDS CORNER MART	Gas for SP Vehicles, Etc.	05/11/2020	\$150.55	P
21200321	FELKER ANN	Shelter Refund Holiday Rate	05/11/2020	\$50.00	P
21200322	HAAS BUILDER SUPPLY	Treated Posts-ATV Campsites	05/11/2020	\$124.80	P
21200323	LADICK TRUCKING & EXCAVATING	Black Dirt- ATV Site Landscape	05/11/2020	\$1,757.70	P
21200324	LAKE SIDE OASIS LLC	Gas for #545-DP	05/11/2020	\$32.46	P
21200325	LAKE SIDE OASIS LLC	Gas for #19-760-Chad's	05/11/2020	\$23.38	P
21200326	LAKE SIDE OASIS LLC	Gas for #757-Forestry	05/11/2020	\$22.98	P
21200327	LAKE SIDE OASIS LLC	Gas for #533-DP	05/11/2020	\$20.34	P
21200328	LAKE SIDE OASIS LLC	Gas for #757-Forestry	05/11/2020	\$17.82	P
21200329	LAKE SIDE OASIS LLC	Gas for DP	05/11/2020	\$15.46	P
21200330	LAKE SIDE OASIS LLC	Gas for #545-DP	05/11/2020	\$31.36	P

Committee Report - County of Wood

PARKS & FORESTRY DEPT - MAY FOR
(JUNE HIRC)

21200292 - 21200388

21200331	LAKESIDE OASIS LLC	Gas for #757-Forestry	05/11/2020	\$20.85	P
21200332	LAKESIDE OASIS LLC	Gas for #569-Forestry	05/11/2020	\$32.11	P
21200333	LAKESIDE OASIS LLC	Gas for #759-DP	05/11/2020	\$16.95	P
21200334	LAKESIDE OASIS LLC	Gas for #583-DP	05/11/2020	\$50.74	P
21200335	LAKESIDE OASIS LLC	Gas for #545-DP	05/11/2020	\$28.14	P
21200336	LAKESIDE OASIS LLC	Gas for #560-Forestry	05/11/2020	\$133.22	P
21200337	LAKESIDE OASIS LLC	Gas for #759-DP	05/11/2020	\$15.94	P
21200338	PITTSVILLE FARM & HOME CENTER	Assorted Supplies for DP	05/13/2020	\$133.31	P
21200339	POWER PAC INC	Parts for Tractor #505-DP	05/13/2020	\$84.38	P
21200340	POWER PAC INC	Switch for #505-DP	05/13/2020	\$34.65	P
21200341	POWER PAC INC	Switch Kit for Tractor #505-DP	05/13/2020	\$39.38	P
21200342	TOWER COMPANY INC THE	Nozzle Assemblies-Campgrounds	05/13/2020	\$261.00	P
21200343	WE ENERGIES	Gas Service for SP	05/13/2020	\$11.45	P
21200344	FAIRCHILD EQUIPMENT	Labor/Items-JCB Skidsteer	05/13/2020	\$1,390.51	P
21200345	ADVANCED DISPOSAL	Garbage Service for Parks	05/19/2020	\$975.00	P
21200346	ADVANTAGE PLUMBING & HEATING INC	Mound System-ATV Site Area-DP	05/19/2020	\$10,120.00	P
21200347	ALLIANT ENERGY/ WP&L	Electric Service for ATV Park	05/19/2020	\$28.64	P
21200348	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	05/19/2020	\$70.26	P
21200349	ALLIANT ENERGY/ WP&L	Electric Service for PB	05/19/2020	\$146.02	P
21200350	ALLIANT ENERGY/ WP&L	Electric Service for NP Shower	05/19/2020	\$42.90	P
21200351	ALLIANT ENERGY/ WP&L	Electric Service for NP Cabin	05/19/2020	\$127.95	P
21200352	ALLIANT ENERGY/ WP&L	Electric Service for NP	05/19/2020	\$70.72	P
21200353	ALLIANT ENERGY/ WP&L	Electric Service for NP	05/19/2020	\$29.91	P
21200354	ALLIANT ENERGY/ WP&L	Electric Service for NP	05/19/2020	\$32.21	P
21200355	ALLIANT ENERGY/ WP&L	Electric Service for NP	05/19/2020	\$31.40	P
21200356	ALLIANT ENERGY/ WP&L	Electric Service-NP Shop	05/19/2020	\$107.28	P
21200357	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	05/19/2020	\$64.40	P
21200358	CAMMARATA PAULA	Shelter Refund for SP-E	05/19/2020	\$200.00	P
21200359	ADVANCE AUTO PARTS	Supplies for Hustler Mower-SP	05/19/2020	\$28.62	P
21200360	ADVANCE AUTO PARTS	Supplies for SP Ranger Truck	05/19/2020	\$27.24	P
21200361	FERGUSON ENTERPRISES LLC	Shower Building Water Filters-DP	05/19/2020	\$89.79	P
21200362	FERGUSON ENTERPRISES LLC	Shower Building Filters-DP	05/19/2020	\$70.02	P
21200363	HILLER'S TRUE VALUE HARDWARE	Supplies for Water Tower-DP	05/19/2020	\$14.99	P
21200364	HOME DEPOT CREDIT SERV (Parks)	SP-Assorted & White Beach Supplies	05/19/2020	\$889.59	P
21200365	INSIGHT FS	Diesel and LP for Parks	05/19/2020	\$708.41	P
21200366	MENARDS-MARSHFIELD	Assorted Supplies for NP	05/19/2020	\$104.64	P
21200367	OAKDALE ELECTRIC CO	Electric Service-DP Bathrooms	05/19/2020	\$31.00	P
21200368	OAKDALE ELECTRIC CO	Electric Service for DP	05/19/2020	\$31.54	P
21200369	OAKDALE ELECTRIC CO	Electric Service for DP Dam	05/19/2020	\$151.63	P
21200370	OAKDALE ELECTRIC CO	Electric Service-DP-Loop 3	05/19/2020	\$33.36	P
21200371	OAKDALE ELECTRIC CO	Electric Service- DP Shelter	05/19/2020	\$40.86	P
21200372	OAKDALE ELECTRIC CO	Electric Service-DP Loop 2	05/19/2020	\$30.90	P
21200373	OAKDALE ELECTRIC CO	Electric Service-DP Lake Road	05/19/2020	\$38.90	P
21200374	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	05/19/2020	\$31.54	P
21200375	OAKDALE ELECTRIC CO	Electric Service-DP Site 7 Area	05/19/2020	\$31.75	P
21200376	OAKDALE ELECTRIC CO	Electric Service for DP	05/19/2020	\$39.47	P
21200377	OAKDALE ELECTRIC CO	Electric Service-DP Loop 1	05/19/2020	\$113.46	P
21200378	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	05/19/2020	\$30.90	P

Committee Report - County of Wood

PARKS & FORESTRY DEPT - MAY FOR
(JUNE HIRC)

21200292 - 21200388

21200379	OAKDALE ELECTRIC CO	Electric Service-DP Shop	05/19/2020	\$246.26	P
21200380	PROVISION PARTNERS	Gas for #609-Forestry	05/19/2020	\$155.92	P
21200381	PROVISION PARTNERS	Gas for Small Engines-DP	05/19/2020	\$20.99	P
21200382	PROVISION PARTNERS	Gas for #614-DP	05/19/2020	\$24.73	P
21200383	PROVISION PARTNERS	Gas for #609-Forestry	05/19/2020	\$128.10	P
21200384	RAPIDS RENTAL & SUPPLY	Part for Pressure Washer-DP	05/19/2020	\$14.10	P
21200385	WISCONSIN COUNTY FOREST ASSOCIATION	Software Licenses-(2) for Forestry	05/19/2020	\$209.98	P
21200386	WISCONSIN VALLEY BUILDING PRODUCTS	Tool for SP	05/19/2020	\$6.99	P
21200387	DUVALL HEATING AND HYDRONICS LLC	Firewood Processing at NP	05/20/2020	\$1,968.40	P
21200388	ULTRA-CHEM INC	Cleaning/Operating Supplies	05/20/2020	\$1,814.00	P
Grand Total:				\$30,262.33	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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