

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

DATE: July 2, 2019
TIME: 8:00 a.m.
PLACE: South Park Enclosed Shelter, 7111 South Park Rd., WI Rapids, WI 54494

1. Call meeting to order.
2. Declaration of Quorum.
3. Public comments.
4. Correspondence
5. **CONSENT AGENDA**
 - a. Approve minutes from previous committee meetings
 - b. Department Staff Reports
 - c. Department Vouchers
 - d. Department Revenue Reports
6. Review items, if any, pulled from consent agenda
7. ATV Update
8. **HIGHWAY**
 - a. Unused/Low-Low Use County Highway Property
 - b. Coulee Frac Sand Agreement
 - c. CTH U (Eagle Road) Storm Water Agreement
 - d. Sign Shop Personnel & Work Load
9. **PARKS AND FORESTRY**
 - a. 2018 Parks and Forestry Annual Report
 - b. Parks Revenue Report
 - c. Forestry Revenue Report
10. Future Agenda Items
11. Set next regular meeting date: **August 1, 2019** at the Wood County Highway Department,
555 17th Ave North, Wisconsin Rapids, WI 54495
12. Adjournment.

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

DAY & DATE: Thursday, June 6, 2019
PLACE: Wood County Highway Department, 555 17th Ave N,
Wisconsin Rapids, WI 54495
MEETING TIME: 8:00 A.M.
ADJOURNMENT TIME: 11:06 A.M.
MEMBERS PRESENT: Chairman Adam Fischer, Supervisor Marion Hokamp,
Supervisor Lance Pliml (attended via phone conference),
Supervisor Dennis Polach, Supervisor William Winch

EXCUSED:

OTHERS PRESENT: Supervisor Bill Clendenning, Wood County Board;
Chairman Doug Machon, Wood County Board;
Commissioner Roland Hawk, Highway Department;
Accounting Technician Caity Carmody, Highway
Department; John Peckham, Highway Department; Sandra
Green, Parks & Forestry Office Supervisor; Director Chad
Schooley, Parks and Forestry; Forest Administrator Fritz
Schubert, Parks and Forestry; Forester Gavin Hutchinson,
Wisconsin Dept. of Natural Resources; Arnie Nystrom;
Rueben VanTassel, Justin Conner and Jason Grueneberg
from Planning & Zoning; Jodi Lubeck assisting Supervisor
B. Winch;

1. Call meeting to order.
2. Declaration of Quorum.
3. Public comments. Sandra Green commented regarding the ATV/UTV Ribbon Cutting Ceremony held last night at the casino. There were about 75 people present. The doors opened at 4:30 pm, the ceremony began at 5:00 pm. Ribbon cutting took place at approximately 5:30 pm. Adam, recognized June 6, anniversary of D-Day. Veterans raised their hands and a moment of silence taken by all.
4. Correspondence. R. Hawk spoke about their CIP and needs for long range planning. He would like to schedule a special meeting in the near future. Agreed upon date and time, Monday, June 17, 2019 at 1:00 pm at the courthouse in Room 114. Additionally, the July 11, 2019 HIRC meeting has been changed to July 2, 2019 at 8am at South Park Enclosed Shelter.

5. CONSENT AGENDA

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

Supervisor Winch requested to have pages 4, 13 and 25 pulled.
He had questions regarding the CTH U highway project and if the change order was approved. Roland explained this. Fischer stated if Roland would need an official agreement, it would be brought back to the committee.

On page 25, he had questions regarding under "Other" the South Park old shop was not yet removed. C. Schooley stated it went through Wisconsin Surplus Auction last fall and awarded for the minimum bid of \$5. One of the requirements was a performance bond. The winning bidder did not remove the building in the required timeframe, and has not returned communications in several months, so the performance bond retained. The shop will go back on auction and if they cannot sell it, they will look into demolition costs to remove from the site.

On page 27, B. Winch would like explanation on two checks to the same recipient. R. Hawk stated they are payments to the property owners for the easements and right-of-ways. It is the same property and paid with two separate payments due to a drainage problem that needed to be resolved. B. Winch said we had talked about not doing anything further with the Village of Biron until we worked out that payment not coming back from years ago. During B. Winch's absence, the committee gave R. Hawk direction to speak with the V. of Biron administrator. Nothing has been officially approved (it would have to come back to committee). It can change if someone on the committee does not want this to happen.

Supervisor Fischer pulled pages 10, 13, 27.

Page 10; under ATV plan, R. Hawk will give an update on working with the final steps with the DOT. Submitted request for access across the Nekoosa Bridge. County will sign that crossing regarding the Nekoosa Bridge. Everything else is signed and ready to go. Revisions will be forwarded to the State of WI and await approval.

Page 13; C. Schooley gave an update on the Powers Bluff Recreation Trail Single Track Trail plan. Justin Connor, GIS Specialist, is in contact with those individuals and trying to put together a trail map that will identify safety issues, signing, emergency, etc. The parking area was completed this week said F. Schubert. They also need to work out some sort of maintenance agreement. At some point, that agreement will be presented to this committee for final approval.

D. Polach asked to pull pages 25 and 27 regarding Check 925 to WIRAP Treasurer (Highway) for excavator and bridgework. R. Hawk explained. He also had a question on page 27 regarding the White Sand Beach Project water fountain purchase. C. Schooley explained.

Motion to approve all that were removed from the consent agenda by M. Hokamp and second by B. Winch. All in favor. Motion carried.

C. Schooley explained the Special Use Permit request regarding the Aqua Skier shows this summer on Sunday evenings. They have a request to have a food vendor there for ski participants as well as for the public to utilize. They attached a schedule to begin June 23, 2019 through August 25, 2019. They will have three different vendors rotating throughout the summer on Sunday evenings from 5:30 to 8:00 pm. C. Schooley does not have an issue with this and encourages approval. **Motion to approve by B. Winch and second by D. Polach. All in favor. Motion carried.**

7. Storage shed modification for Land & Water Conservation: S. Wucherpfennig explained that a new piece of equipment they now have would not fit into the shed. It is a no-till drill that they will have for many years so he began looking at options for storage. He received bids from two businesses to widen the door. The consensus is to go with a 16' door. **Motion by M. Hokamp and second by second by D. Polach to expand to a 16' door. All in favor. Motion carried.**

8. Unused/ Low -Use County Property. R. Hawk, C. Schooley, J. Connor to come forward for discussion. Supervisor Fischer introduced this, as there is a lot of property under the jurisdiction of this committee. A. Fischer inquired as to the future plans for these properties. J. Connor, Planning & Zoning, gave a presentation. The link is on the county website for this presentation. The links are app.woodcogis.com/countyproperty and app.woodcogis.com/propertypresentation

R. Hawk came to the table to discuss slide #11. C. Schooley came to the table for slide #12. On one of the highway properties, it was thought it may have served as a dump in the Town of Rock previously. Planning & Zoning will check records in office to see if there is record of this. There is no long-range plan for the Highway properties. C. Schooley stated that at a recent meeting, which included Chairman Fischer, Supervisor Breu, Justin Connor from Planning & Zoning, and Roland Hawk, a small parcel in South Park was brought to his attention as unused/low used county property. He was asked to look into the process of selling park property. Schooley also identified another low use area in the park boundary, which is dislocated from the main park by a city owned parcel (old railroad bed). C. Schooley did some research on what steps are required to sell park property. If a park is purchased or developed with grant funding through the state or federal government there are stipulations. The boundary of this park is set and determined at the time of the grant application, and if Wood County ever wants to change it, they would have to replace it with equal or higher value outdoor recreation properties. This proposed change would need approval by the WI DNR and National Parks Dept. D. Machon asked if the acreage has to match or just the value. C. Schooley said most likely, both would need to be evaluated. L. Pliml highly disagrees in parting with any parks acreage. A. Fischer stated that if the committee chooses to sell these properties by South park, it sounds like there would need to be a land trade. Suggestions are:

- a. Using value from existing properties if they are not a part of funded parks (for example, Powers Bluff). That could serve as value. It does not have to be in the same general location as long as it serves Wood County residents.
- b. City owned old railroad bed – trying to create a better trail system from Kellner up to 32nd street connecting with the city's trail system. That may not work if we just did a lease or user agreement, it would most likely have to be purchased but they are not interested in selling right now.

The committee would be willing to discuss the sale of the highway properties (those three parcels highlighted in yellow) at a future meeting. Add to future agenda items to begin this process of these three parcels. The consensus is to place on next agenda to discuss selling these properties.

Going back to the parks is a little more complicated due to the policies through the State (to purchase other property equal or greater value). L. Pliml stated he is not in favor of selling these properties. B. Winch would like to explore selling the park parcels, as well as D. Polach, M. Hokamp and A. Fischer see no harm in looking at it.

9. ATV Update. R. Hawk stated he is moving through the approval process from the DOT and received access to cross bridges. He is also working with the Town of Remington. Also, the Hwy 54 and Hwy 80 bridges. He needs to work with the Town of Dexter in order to modify their ordinance. R. Hawk received a request from some constituents in the Town of Seneca. They would like permission to ride on CTH Q. At the time of their request, Roland told them no. Now that we have gotten to this point, we are receiving more requests. He received nine names looking to have access to CTH Q from Young Road to STH 73. CTH Q is 45 mph, is more rural and has a good setting for this. Right now ATV's can come up Ridge Road and then it stops. They are looking to receive access east to STH 73 to Homestead Golf Course. Ultimately, these routes

opening up will get you to Pittsville. D. Machon asked what road open to ATVs has the highest traffic in Wood County. R. Hawk stated CTH Q and CTH C are the highest volume roads. CTH V and CTH A South has very low use. CTH T, in Auburndale is also very low use. R. Hawk is trying to keep usage on county highways on the ones that have the lowest volume. L. Pliml is in favor of opening CTH Q. Drivers will adapt to both being vehicles and ATV's on the highway and will only benefit Homestead and the county ATV enthusiasts. R. Hawk's recommendation is to open CTH Q – **Motion by L. Pliml and second by M. Hokamp to open CTH Q to ATV access. All in favor.**
Motion carried.

J. Grueneberg stated the Town of Rudolph approved an ordinance on 6/4/2019 to allow ATV's on all township roads. However, Green was informed later in the day that the project was on hold. The Township did not realize they would need to cover the cost of signage. This a concern for them.

R. Hawk also stated the main route all would be complete within approximately two weeks.

Supervisor Fischer asked to move to 10B at this time.

10. HIGHWAY

- a. Temporary Access to CTH Z at Intersection with STH 13. A letter is included in the packet for review as well as a copy of the site plan sheet. R. Hawk had a conversation last fall with Realtor, M. Springer. What are the benefits of doing this? Motion to write them a temporary permit by (they must put in a curb and gutter along CTH Z driveway so that in the end the folks going through their driveway they would not see that. They have incorporated the things that R. Hawk requested. This will be 6-8 months. **Motion to approve temporary access to CTH Z that is in non-compliance to our highway access policy by M. Hokamp and second by B. Winch. All in favor. Motion carried.**
- b. Voucher Listing Report Format – M. Cummings. At the last meeting, it was discussed on how the vouchers were being formatted as they look different compared to the past. Discussion ensued regarding the vouchers. The committee would like to see an Executive Summary. Instead of seeing 100 bills paid to same vendor, they would see only one bill to include all bills. J. Peckham stated that he learned about the Executive Summary and according to Resolution 16-2-1, he has a direct communication line with Finance and in that role, he reported to M. Cummings that the committee was interested in changing the format revision to the report. Finance handed down a directive to process every invoice individually, which greatly expanded the format of the report. Prior to that, each department batched all invoices for one vendor together and paid with one check. Now it is required to pay individually and that is why we see \$2 and \$3 invoices. J. Peckham let Finance know that the committee was interested in changing this process. He also told her at that time that in addition he would provide the expanded version to sign and take to County Board. After discussions, they thought that maybe having both reports might be more confusing than having the single long one. The consensus is that if we cannot go back to the old way of processing vouchers, which ultimately would be better for everyone involved, then it would be best to move forward with providing the full voucher report to the committee rather than creating an additional Executive Summary that would just create more work for that person in the department.
- c. CTH U Projects. On the Bridgewater Project, they are anticipating the paving should be completed by the end of this month. We need to accept the new roadway and dedicate a portion of it to the Village of Biron and a portion to Town

of Grant in Portage County, and the other portion will be abandoned. They discussed the Village of Biron accepting maintenance of the newly constructed CTH U (Eagle Road). The committee agreed the \$6,800 debt needs to be satisfied before moving forward.

- d. CTH H Project. American Asphalt won the bid. A "Change Management" document went to the DOT and was approved. The County's portion of the project went from \$600K to \$400K. That project will begin just before the 4th of July.
- e. Coulee Frac Sand Agreement. R. Hawk is almost finished with this agreement. Should be complete in the next two weeks.
- f. Wood County was chosen by the DOT to be a distribution county for road signs. Since that happened, the sign shop has steadily been receiving and distributing signs to counties throughout central Wisconsin. They hired an LTE to work throughout the summer but they are learning it is not enough. They have to provide specialized equipment training to the people who are going to work on that equipment to install signs. Other sign shops have two sign shop employees assigned. R. Hawk would like to assign an additional full time person in the sign shop. If he can demonstrate there is enough work to assign a full time position and that it would be covered between State funding and other municipal work, he asked if the committee would recommend and approve this. He just wants the committee to be aware of what he is up against in the very near future. This will be an agenda item at a later date.

Dismiss at 10:33 for a five-minute break.

Reconvene at 10:38 am.

11. PARKS AND FORESTRY

- a. Powers Bluff Development Project. C. Schooley included the cost breakdown of the project in the packet, and handed out maps of the project. The estimate for phase 1, as of last year, was \$1M. That cost is most likely larger at this point, because the cost estimates were created 2 years ago. The grant C. Schooley applied for in May reflected these cost increases, and ultimately did not include parts of phase 1, including the playground, ice skating rink and fishing pond. C. Schooley discussed the grant application with Beth Norquist, DNR Community Grants Specialist. She gave a lot of positive feedback but did warn that they did receive many grants this year, so if awarded, Wood County may receive less than 50% matching grants. These grants are typically awarded in September. A. Fischer felt we should discuss this at the table and what would this do to us in the future if we turn down the money because we cannot pay the county portion. C. Schooley felt that it would not put Wood County in a good light if it is offered to us and we refuse it. We do have a two-year window where we would be able to complete this project. A. Fischer believes in this project but would realistically like it to be 100% funded by grant funding and donations. If that is not possible, Wood County would be bonding for money for the remainder of the grant. C. Schooley stated that the DNR rep said that we could adjust our scope of the project down somewhat to make it up to a 50% grant match. There could be things in the grant that we could forego to bring that amount down. An option is eliminating the blacktop on the entrance road and leave gravel. C. Schooley does not like to do that because our gravel roads are damaged quite often. A. Fischer opens it up to the committee for discussion. D. Polach asked if by accepting the money, are there any conditions that they would expect from Wood County. Yes, we would have to match the dollar amount and the obligation that Wood County

would have to keep this property open for public outdoor recreation in perpetuity. A. Fischer asked if we bonded for this project but did not go through with the project, would we be "on the hook" for that bonding and for the resulting interest charges. C. Schooley stated this is a question for Finance. We do not want it to affect the taxpayer. C. Schooley suggests that Wood County does not bond for the project at this time, and to wait and see if we receive a grant for the project. **Motion is to have the \$1M removed from the 2020 Parks and Forestry CIP request, while continuing to support the project and all grant applications and donation solicitations to fund the Powers Bluff Development Project by A. Fischer, second by M. Hokamp. B. Winch-No. Reason is he does not believe the grand total cost estimate is accurate. Motion carried.**

- b. Parks Revenue Report. **Motion to approve the Parks Revenue report by M. Hokamp and second by D. Polach. All in favor. Motion carried.**
- c. Forestry Revenue Report. F. Schubert came forward and gave an overview of May. The results were typical for April and May, because of the time of year when the ground is wet as well as oak wilt restrictions in place contracts. Currently have one active timber sale. Ground conditions have been very wet, causing the contractors to have decreased production rates, and issues with logging machinery and pulp truck access. Logging activity typically picks up in June/July when weather becomes warmer and dryer. The deadline for attending the WCFA conference is tomorrow so its' best to sign up as soon as possible. **Motion to approve the Forestry Revenue report by D. Polach and second by A. Fischer. All in favor. Motion carried.**
- d. Recommendation of renewals of Wood County Wildlife Advisory Committee Members. **Motion to recommend approval, to the County Board Chairman, of the three current members who applied by D. Polach and second by M. Hokamp. All in favor. Motion carried.**

12. Future Agenda Items

- a. Highway and Parks and Forestry - Unused/Low Use Property
- b. Highway - Sign Shop Workload
- c. Highway - Resolution by Corporation Council for CCAP changes for County Citations

13. Set next regular meeting date: **Tuesday, July 2, 2019 at 8:00 am** at South Park Enclosed Shelter, 7111 South Park Rd., WI Rapids, WI 54494
There is also a Special HIRC Meeting scheduled for **June 17, 2019 at 1:00 pm** at the Wood County Courthouse, 400 Market St., WI Rapids, WI 54495, Room 115

14. Adjournment. Meeting adjourned at 11:06 am.

Signed by, Secretary Marion Hokamp

Marion Hokamp

Minutes taken by Sandra Green, Wood County Parks & Forestry Office Supervisor

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY & DATE: Monday, June 17, 2019
PLACE: Wood County Courthouse, 400 Market St, WI Rapids, WI 54495, Room 115
MEETING TIME: 1:00 P.M.
ADJOURNMENT TIME: 1:56 P.M.
MEMBERS PRESENT: Chairman Adam Fischer, Supervisor William Winch, Supervisor Marion Hokamp, Supervisor Lance Pliml, Supervisor Dennis Polach
EXCUSED: Not applicable.
OTHERS PRESENT: County Board Chairman Doug Machon; County Board Supervisor Bill Clendenning; Jodi Lubeck, Assistant to Supervisor Winch; Roland Hawk, Highway Commissioner; John Peckham, Highway Accounting Supervisor; Caity Carmody, Highway Accounting Technician; Marla Cummings, Finance Director

1. Call meeting to order. Meeting called to order by Supervisor Fischer at 1:00 pm.
2. Fischer declared a quorum.
3. Public comments.

Roland Hawk spoke on the CTH U (from STH 54 to South Biron Drive) issue with the Village of Biron. He had presented them with the storm water agreement that included parts of the road that are both in the Village limits and outside of the Village limits. The DNR stated they would need to clean the system at least two times a year, but they anticipate that it might be more than that because of the additional pulp truck traffic. They indicated the additional cost of cleaning might put more of a burden on the Village than they were prepared to handle. Hawk, therefore, included language in the agreement that stated they would clean it at least two times a year, not to exceed four times a year. If they have to clean it more than four times a year, the agreement will have to be altered. The agreement also states that if it is approved by both parties, their \$6,800 debt with Wood County would be cleared. Hawk stated they approved the agreement and he will be bringing it back to the committee in July for approval.

4. Presentation from Roland Hawk on Highway CIP and proposed long range plan.

Hawk shared a packet of information with the committee members. The first page showed that the PASER ratings for Wood County highways have increased from 6.17 on average to 7.51 on average since 2008. The most significant increase has happened since the County Board started debt service funding for county highway construction projects in 2015. The goal is now to keep the ratings in the 7-8 range indefinitely.

The second page of the packet showed how the budget would impact the number of miles that could be improved every year and thus how long of a rotation each road would have between improvements. At a budget of \$3.6 million, the number of miles improved each year would be 18 and the rotation would be 18 years between improvements, which is the DOT's recommendation. At a budget of \$2.6 million, the number of miles improved would be 13 and the rotation would be 25 years. To get a 20 year rotation, which is Hawk's preference, the budget would need to be \$3.25 million each year. Prior to debt service funding, the

Highway department received \$1.8 million in levied monies for construction funding. With inflation factored in, that equates to \$2.6 million today.

In addition to pavement improvements, the County also has 65 County bridges that are included in the Federal Aid program. On average, they have been replacing one bridge approximately every four years. At an average cost of \$450,000 per bridge, the County covers 100% of the engineering cost and 20% of the construction cost, leaving the County's budgeted cost per year for bridge replacement at \$87,500.

Hawk explained that the Highway department also commonly receives funding from the Bureau of Indian Affairs. This funding is not guaranteed but equates to about \$300,000-500,000 every other year. They can also receive funding through other programs at the state level, such as STP Urban and STP Rural. In those programs, the County is responsible for 20% of the cost of the project.

Hawk stated there is a need in his department for a guarantee from the Board as to how much funding he can expect year to year. When applying for road construction funding from the State and other partners, most of the funding sources require a 20-50% match and having some level of guarantee would allow Hawk to ensure we can meet that match. Hawk stated he would like the committee to establish a ceiling amount. In return, if the Highway Department was able to secure other funding that exceeded that amount, he would reduce the CIP request. His example was that they would budget for \$2.5 million a year in bonding and if they secured outside funding that made their budget exceed \$3 million, they would reduce the request to keep the total budget under \$3 million. If they received less than \$2.5 million in bonding, they would use any outside funding to make up the difference.

5. Discussion on 2020 Highway CIP and the long range plan for Highway CIP.

Chairman Fischer stated he could see the wisdom in setting a long range plan, but that they couldn't hold the County Board to any decision the committee might make. There is a need to factor in the overall CIP requests. L. Pliml stated it was his understanding that the capital dollars go to emergent situations. He believes the County as a whole should not bond more than \$5 million a year. He understands that the State is planning on increasing the Transportation Funds, but given the climate at the capital, they might not have a budget approved until October and there is no guarantee as to how much the County would receive from that increase. Both Fischer and Pliml asserted the understanding that any recommendation they made to the County Board could not be considered a guarantee to the Highway Department.

Hawk stated that the Department also holds a Local Road and Bridge fund that supplies 50/50 aid to townships and municipalities. There is a balance in that fund from year to year that usually exceeds the need. He would be interested in reviewing this at the end of the year and transfer any excess funds out over what the committee believes should be held in reserve. These are levied monies. Pliml stated he believes that is decision made by the department.

Fischer stated he believes that the Executive Committee settled on a \$4.5 million cap for bonding at a previous meeting. His questions were:

1. Do we want to request or recommend \$2.3 million in Highway CIP funding for this year and
2. What is the long range recommendation from the committee for future CIP funding for the Highway Department?

Chairman Machon stated he would like to see the debt levy level out. He recommended the Highway Department complete a strategic plan for long range planning and stated he believed that would help to justify their requests in the future. Hawk stated he does complete a five year plan for the Department of Transportation every year.

Pliml inquired how emergency funds for disasters factor into the budget. His example was Sauk County's flooding devastation. Hawk stated all expenses are covered up front by the department and a portion of the expenses are often reimbursed. There is no guarantee, however.

Fischer, Pliml, and Machon were all in agreement that \$2 million is the least that the Highway Department should receive in CIP funding each year and that \$2.5 is their ideal.

Pliml asked what \$2 million does to the rotation for pavement rehabilitation. Hawk stated that you would look at a 32 year rotation then which is how you end up with failing road ratings and roads.

M. Hokamp stated that she can remember years ago when the roads were all in poor condition. She believes that the Highway department has gotten them now to where they are in decent condition and she would like to see it stay that way.

Motion by L. Pliml and second by M. Hokamp to recommend a continued minimum of \$2.5 million in Capital Improvement Project funding for county highway improvements. All in favor. Motion carried.

6. Set next regular meeting date: Tuesday, July 2, 2019 at 8:00 AM at South Park Enclosed Shelter, 7111 South Park Rd, WI Rapids, WI 54494
7. Fischer declared the meeting adjourned at 1:56 PM.

Signed by, Secretary Marion Hokamp

Marion Hokamp

Minutes taken by Caity Carmody, Highway Accounting Technician



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

July 2, 2019

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for July 2, 2019 HIRC meeting

Department Activities

Personnel

A truck operator resigned to work for City of Wisconsin Rapids. Reason for leaving mainly was higher pay. Posted an opening and will begin interview process around July 8.

Highway Projects

CTH U (STH 54 – S Biron Dr.) Construction YR 2020. Acquisition of R/W ongoing, condemnation process is underway on three remaining parcels. Approve Stormwater Maintenance Agreement *Agenda Item*.

CTH U (Bridgewater/Classic Development) Developer is paving the new roadway with anticipation to open in July.

CTH N Bridge, near intersection of CTH T, Town of Richfield started June 15. Work on CTH E Bridge in City of Pittsville will begin July 8, CTH E to be detoured.

CTH V from Cary-Rock Road to US 10 began in early June and should be complete by mid-July.

Highway Maintenance

Completed spraying roadsides for invasive weeds week of June 17.

Crews completed Chip Seal on county and municipal roads June 14. All chip seal roads have been swept, however due to weather conditions, not all have been repainted. Pavement marking will continue as weather conditions permit.

Crews are mowing state and county road sides. The State did not approve mowing on state highways until June 17. First cut will be completed by July 15.

High Capacity Brine Facility

Wood County will host Winter Tech Talks October 29 for Statewide Brine and Salt operations.

ATV Plan

Submitted signing permit to WDOT for authorization to access STH 73 Bridge for ATV/UTV access.

Submitted signing permit for authorization to access STH 80 Bridge in Babcock for ATV/UTV access.
(Ongoing)

Frac Sand Development

Final agreement with Coulee Frac Sand is ready for committee approval. (*Agenda Item*)

Equipment

New tractor and disc bine mower were put into service on June 25. Four aging tractors and mowers were taken out of service and will be sold on Wisconsin Surplus.

New sign truck will be delivered to county in early July. Training for boom and crane is required prior to use.

Unused/Low-Use County Highway Property

As discussed in June HIRC Highway Department has three parcels of unused land. Two parcels in the Town of Rock, and one parcel in the Town of Cary, all with frontage to Cary-Rock Road, the two in Rock have frontage on Falcon Road.

One of the parcels in the Town of Rock is the site of an inactive solid waste landfill. Very little details are available on line and at the County. *Agenda Item.*

Sign Shop & Work Load

Follow up to June HIRC meeting. Wood County Highway Sign Shop has a need to assign a second full time position to coordinate, design, implement, and maintain traffic control and detours on both county and state work zones where Wood County Highway is performing the work.

In addition to the above tasks, WC Sign Shop personnel respond to several hundred sign knock downs each year. (Between January and April 2019 over 300 signs were knocked down and needed replaced on both State & County Highways.)

Recently the State selected Wood County to be a sign distribution county for counties in Central-Wisconsin. This duty involves receiving signs from WDOT, inventorying the shipment, packaging the proper signs to be distributed and delivering the signs to respective counties. *Agenda Item.*

Wisconsin County Highway Association

Commissioner forwarded documents and information related to Seasonal Weight Restrictions and Violation Forfeitures to Legislative Committee for review.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated. We will be getting the second of three General Transportation Aids payments in early July. We are starting up the asphalt plant next week so asphalt revenues will start to come in. Also, the increased trucking due to construction projects will result in higher machinery fund revenues.

Expenses

Expenses are as anticipated.

Other

I will be attending an all-day training session on Questica, the new budget software. Then, in mid-July, I will begin work on the budget.

I will attend the Accountant's Meeting on July 18th.

Caity Carmody has been hard at work helping to organize a "Winter Tech Talk" meeting for WisDOT. She has arranged with Mid-State Tech to co-sponsor the session. She has also been in contact with Nancy Turyk of UW-Extension regarding a keynote speaker.



Parks & Forestry Committee Reports

July, 2, 2019

Director Report, by Chad Schooley

- Staff has been working on the 2018 Parks and Forestry Annual Report. A copy of the report is in your packet. I would like to give a Power Point presentation of this report at the July County Board Meeting.
- Met with Chris M., IT, regarding updates that he has completed on the campsite reservation system.
- Participated in a meeting, organized by the City of Wisconsin Rapids, focusing on future signage and marketing of hiking/biking trails in the South Wood County area.
- Participated in the ribbon cutting ceremony for the Wood County ATV route/trail system. Event was held at Ho-Chunk Casino, Nekoosa.
- Met with Joel O., Hwy Engineer, to discuss future projects at North Wood County Park. Future projects to include: widening south entrance road to campground, addressing erosion problems near lower dam, and looking at options for improving access to campground.
- Met with representatives of the Ho-Chunk nation, and discussed how the Parks and Forestry Department could be involved with their Wellness Program that they offer to employees and tribal members.
- Met with Pam Ironside and Sarah Salewski, Health Department, to discuss moving forward with planning for accessible play equipment at White Beach. Discussion included community involvement and funding. More information to come.
- HIRC Chairman Fischer, and I, met with representatives from MSA for the kickoff meeting of the Powers Bluff Development Project. The meeting focused on phase one site and building plans, as well as identifying stakeholders and potential donors of the project. Shelter building design was discussed at this meeting. MSA representatives stated that the initial shelter building estimates appeared to be low. They have been seeing many of their project bids coming in quite high, due to the workload and availability of contractors. Although this can vary quite significantly depending on final design and building materials of the building. We will be discussing the design throughout the planning process. MSA believes that since this will be a project dependent on donations, we should begin with a high end/ high quality building, and adjust according to available funds as the process unfolds.

June: 61 shelter reservations

Special Use Permits

- Wood County Sheriff's Recue request to set up operations for State Waterski Show from July 17, 2019 to July 21, 2019. Set up is on north side of lake, opposite of Red Beach show site. I would recommend approval, as this has been done for many years.

Construction Supervisor Report, by Dennis Quinnell

Current Projects

- White Beach Remodel; Eagle is completed. We are continuing with the food prep area, restrooms, and the landscaping.
- The new septic installation at the Dexter Campground overflow is still waiting on lower ground water levels.
- I am working with the Dexter Park crew and with Oakdale electric on installation of an upgraded transformer and 50 amp pedestals to the 10 new sites in the ATV camping area. This area is finally drying out enough to work in. All sites are leveled with Recycled blacktop at this time.

Maintenance Operations

- All parks are functioning and staffed at this time. The staff are cleaning, weeding, brushing, mowing and etc.
- The ATV intensive use area is re-opened. We had closed it due to high water.

Employee Matters

- I am sending three of my park workers to Trail School, given by the DNR. The emphasis is on single track trails.

Other

- This month I will be placing the old shop at South Park up for auction again. If we are unable to sell the building, we plan on hiring a contractor to demolish and remove from site.

Office Supervisor Report, by Sandra Green

Snowmobile

- Continuing: Working on 2nd billing for the year. Most clubs have their information submitted in SNARS, I will then go in and review and approve to move them to the State of WI DNR.
- Working with DNR to determine the exact miles of funded and non-funded trails in Wood County.
- We did reach "Supplemental" this year so I will be submitting a request to be reimbursed for a percentage of the \$47,000 that was spent above and beyond the grant dollar amount from the DNR.

ATV

- The "Wood County ATV/UTV Trail & Route Ribbon Cutting Ceremony" on June 5th at the Ho-Chunk went excellent. Had a great turnout and the news of the event was advertised all over after the fact with video, pictures and praise. Thank you to all involved who made this happen!
- Worked with Justin in Planning & Zoning to update the ATV Route/Trail map.
- Townships of Remington & Saratoga have opened their town roads to ATV's recently.

- The Nekoosa Bridge has been approved by the state. It cannot open until the permits are received by the state and the bridge is signed. We are hoping in the next couple of weeks.

Office

- Continue to work with IT/Chris in working out quirks with the new upgraded reservation system.
- The office has been extremely busy. Sue and I have been on the phone continuously with customers regarding the new 7-day reservation policy. We will continue to work through the glitches for a few more weeks and then re-evaluate changing or keeping it the same. There is a lot of confusion but if we just give it time, send out more information, we believe our customers will catch on.
- Attended the monthly Accountant's meeting at River Block on June 20th.
- Attended the Wellness Committee meeting and took minutes on June 19th at the Courthouse.
- Attended the monthly HIRC on June 6th and took minutes.
- Attended Budget Software Training on June 25th.
- Many inquiries regarding the new ATV trails. Trying to keep up with requests of maps, information and changes as there are many townships now approving use of all town roads. I have even had request to attend ATV safety classes to talk about the new trail/route system. I would anticipate that in the near future this part of my position would be taking up much more of my time.
- Sent out a news release regarding our 7-day reservation policy. Placed said news release on website, Facebook and Instagram. Hopefully, this will help clear up any confusion.

Powers Bluff Fundraising

- Still looking for donations! We are accepting donations of new items & new/unused homemade items to fill donation baskets for the Powers Bluff Development Project/Vendor Bluff Boutique coming up in November! Please consider donating, even monetarily ☺ I am looking at putting together raffle baskets soon.

Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: May, 2019

For the range of vouchers: 16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--|--------------------------------|------------|-------------|------|
| 16191181 | REGISTRATION FEE TRUST | 9921 Replacement License Plate | 05/23/2019 | \$4.00 | P |
| 16191182 | US BANK | CTH U Right-of-Way Acquisition | 05/24/2019 | \$200.00 | P |
| 16191183 | CHAMBERS DANIEL T AND CAROL A | CTH U Right-of-Way Acquisition | 05/24/2019 | \$200.00 | P |
| 16191184 | ADVANCE JANITORIAL SERVICE & SUPPLY | Carpet/Floors/Cleaning Service | 05/25/2019 | \$569.05 | P |
| 16191185 | AT&T-ATLANTA | Telephone - Marshfield | 05/13/2019 | \$42.34 | P |
| 16191186 | AT&T-ATLANTA | Telephone - Marshfield | 05/21/2019 | \$42.34 | P |
| 16191187 | AT&T MOBILITY II LLC | Wireless - Engineer | 05/16/2019 | \$43.55 | P |
| 16191188 | JOHN DEERE FINANCIAL | Proximity Sensor, Hose, Switch | 05/25/2019 | \$515.75 | P |
| 16191189 | OMNNI ASSOCIATES | CTH U Design Engineering | 05/16/2019 | \$4,415.49 | P |
| 16191190 | OMNNI ASSOCIATES | CTH U Design Engineering | 05/16/2019 | \$25.00 | P |
| 16191191 | OMNNI ASSOCIATES | CTH U Design Engineering | 05/22/2019 | \$1,600.00 | P |
| 16191192 | SOLARUS | Telephone - WI Rapids/Hot Mix | 06/01/2019 | \$249.39 | P |
| 16191193 | STAINLESS & REPAIR INC | #3102 One Ton Truck | 05/30/2019 | \$18,125.00 | P |
| 16191194 | STAINLESS & REPAIR INC | #3101 One Ton Truck | 05/30/2019 | \$18,125.00 | P |
| 16191195 | STAINLESS & REPAIR INC | #3100 One Ton Truck | 05/30/2019 | \$18,125.00 | P |
| 16191196 | WATER WORKS & LIGHTING COMM | Utilities - Wisconsin Rapids | 05/28/2019 | \$20.10 | P |
| 16191197 | WATER WORKS & LIGHTING COMM | Utilities - Wisconsin Rapids | 05/28/2019 | \$2,004.82 | P |
| 16191198 | WATER WORKS & LIGHTING COMM | Utilities - Wisconsin Rapids | 05/28/2019 | \$11.71 | P |
| 16191199 | WATER WORKS & LIGHTING COMM | Utilities - Asphalt Plant | 05/28/2019 | \$2,817.20 | P |
| 16191200 | WATER WORKS & LIGHTING COMM | Utilities - Brine Plant | 05/28/2019 | \$332.59 | P |
| 16191201 | WISCONSIN DNR- ENVIRONMENTAL FEES | Stormwater Tier-Two Fee | 05/23/2019 | \$130.00 | P |
| 16191202 | WISCONSIN DNR- ENVIRONMENTAL FEES | Air Emission Fees - Hot Mix | 05/23/2019 | \$400.00 | P |
| 16191203 | WOOD TRUST BANK | Credit Card Invoice | 05/20/2019 | \$2,103.44 | P |
| 16191204 | ACE HARDWARE | Ballast Elec 3-4 F32T8 | 05/06/2019 | \$29.99 | P |
| 16191205 | ADVANCED DISPOSAL | Garbage Disposal | 05/31/2019 | \$114.92 | P |
| 16191206 | APPLIED INDUSTRIAL TECHNOLOGY | Dodge F4BSC104 | 05/02/2019 | \$140.28 | P |
| 16191207 | APPLIED INDUSTRIAL TECHNOLOGY | Small Bore Steel | 05/21/2019 | \$10.85 | P |
| 16191208 | APPLIED INDUSTRIAL TECHNOLOGY | AEROQUIP GH 493-16-FJ | 05/22/2019 | \$145.76 | P |
| 16191209 | APPLIED INDUSTRIAL TECHNOLOGY | Loctite 2096064 | 05/23/2019 | \$15.18 | P |
| 16191210 | APPLIED MAINTENANCE SUPPLIES & SOLUTIONS | Steel Clamp, Pipe, Drill, Fuse | 05/02/2019 | \$415.44 | P |
| 16191211 | APPLIED MAINTENANCE SUPPLIES & SOLUTIONS | Cable Ties, Bulkhead Unions | 05/21/2019 | \$532.02 | P |
| 16191212 | ARING EQUIPMENT COMPANY | Filter Kit | 05/03/2019 | \$168.92 | P |
| 16191213 | ARING EQUIPMENT COMPANY | Filter Cartridge | 05/03/2019 | \$39.43 | P |
| 16191214 | ARING EQUIPMENT COMPANY | Filter Cartridge | 05/10/2019 | (\$32.20) | P |

Committee Report - County of Wood

Highway Department - May, 2019

16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--------------------------------|-------------------------------|------------|-------------|------|
| 16191215 | ARING EQUIPMENT COMPANY | Auger | 05/14/2019 | \$254.65 | P |
| 16191216 | ARING EQUIPMENT COMPANY | Bearings, Rollers, Chain... | 05/17/2019 | \$30,289.11 | P |
| 16191217 | ARING EQUIPMENT COMPANY | Shaft | 05/22/2019 | \$661.33 | P |
| 16191218 | ARING EQUIPMENT COMPANY | Fan | 05/28/2019 | \$635.11 | P |
| 16191219 | BADGER SCALE | Annual Inspection/Service | 05/17/2019 | \$350.00 | P |
| 16191220 | BADGER SCALE | Annual Inspection/Service | 05/17/2019 | \$350.00 | P |
| 16191221 | BADGER SCALE | Annual Inspection/Service | 05/31/2019 | \$350.00 | P |
| 16191222 | BADGER STATE INDUSTRIES | Signs/Sign Making Materials | 05/16/2019 | \$79.99 | P |
| 16191223 | BAUER BUILT INC | Tires | 05/20/2019 | \$662.81 | P |
| 16191224 | BROOKS TRACTOR COMPANY | Cutting Edge | 05/13/2019 | \$461.30 | P |
| 16191225 | BROOKS TRACTOR COMPANY | Seal Kit | 05/17/2019 | \$63.03 | P |
| 16191226 | BURNS INDUSTRIAL SUPPLY CO INC | JIC SWIV FEM 08x08 | 05/14/2019 | \$25.81 | P |
| 16191227 | BURNS INDUSTRIAL SUPPLY CO INC | 90JIC SWIV FEM LONG | 05/14/2019 | \$15.82 | P |
| 16191228 | BURNS INDUSTRIAL SUPPLY CO INC | 90 JIC/SAE SWIV FEM LONG | 05/15/2019 | \$131.03 | P |
| 16191229 | ADVANCE AUTO PARTS | Lube, Fuel, WD-40, Air | 05/01/2019 | \$111.54 | P |
| 16191230 | ADVANCE AUTO PARTS | Air, Fuel, Lube, Hydraulic | 05/01/2019 | \$180.18 | P |
| 16191231 | ADVANCE AUTO PARTS | Air | 05/02/2019 | \$14.87 | P |
| 16191232 | ADVANCE AUTO PARTS | Oil Filters, Hydraulic | 05/02/2019 | \$11.47 | P |
| 16191233 | ADVANCE AUTO PARTS | Brake Master Cylinder | 05/02/2019 | \$40.94 | P |
| 16191234 | ADVANCE AUTO PARTS | Lube, Fuel, Air | 05/03/2019 | \$50.46 | P |
| 16191235 | ADVANCE AUTO PARTS | Light Bulb Socket | 05/06/2019 | \$2.30 | P |
| 16191236 | ADVANCE AUTO PARTS | Halogen Sealed Beam | 05/06/2019 | \$26.43 | P |
| 16191237 | ADVANCE AUTO PARTS | Brake Adjust Kit | 05/06/2019 | \$7.53 | P |
| 16191238 | ADVANCE AUTO PARTS | Fuel Lines Diesel | 05/06/2019 | \$260.92 | P |
| 16191239 | ADVANCE AUTO PARTS | Element, Air, Fuel, Hydraulic | 05/06/2019 | \$269.98 | P |
| 16191240 | ADVANCE AUTO PARTS | Hydraulic Coupler | 05/06/2019 | \$35.10 | P |
| 16191241 | ADVANCE AUTO PARTS | Fuel Tank Strap Sets | 05/07/2019 | \$60.52 | P |
| 16191242 | ADVANCE AUTO PARTS | Air Filters, PB Blaster | 05/07/2019 | \$146.38 | P |
| 16191243 | ADVANCE AUTO PARTS | Fuel Tank Strap Set | 05/08/2019 | (\$29.74) | P |
| 16191244 | ADVANCE AUTO PARTS | Synthetic Oil, Hub Assembly | 05/08/2019 | \$225.52 | P |
| 16191245 | ADVANCE AUTO PARTS | Oil Filters | 05/08/2019 | \$10.84 | P |
| 16191246 | ADVANCE AUTO PARTS | Fuel Filter | 05/08/2019 | \$1.75 | P |
| 16191247 | ADVANCE AUTO PARTS | HD Air Filters | 05/08/2019 | \$14.98 | P |
| 16191248 | ADVANCE AUTO PARTS | Spark Plugs | 05/08/2019 | \$10.04 | P |
| 16191249 | ADVANCE AUTO PARTS | Rotors, Brake Pads | 05/08/2019 | \$261.89 | P |
| 16191250 | ADVANCE AUTO PARTS | Battery Photo 12V | 05/09/2019 | \$5.69 | P |
| 16191251 | ADVANCE AUTO PARTS | Hydraulic Element | 05/09/2019 | \$84.28 | P |
| 16191252 | ADVANCE AUTO PARTS | Spark Plugs, Muffler, Filter | 05/09/2019 | \$214.88 | P |
| 16191253 | ADVANCE AUTO PARTS | Oil Filter | 05/13/2019 | \$2.66 | P |
| 16191254 | ADVANCE AUTO PARTS | Flexzilla Pro Hose | 05/13/2019 | \$50.39 | P |
| 16191255 | ADVANCE AUTO PARTS | Solenoids | 05/13/2019 | \$109.62 | P |
| 16191256 | ADVANCE AUTO PARTS | Ultra Copper Gasket Maker | 05/14/2019 | \$23.16 | P |
| 16191257 | ADVANCE AUTO PARTS | Lube | 05/14/2019 | \$17.22 | P |
| 16191258 | ADVANCE AUTO PARTS | Coupler Plug, Titanium Drill | 05/16/2019 | \$25.21 | P |

Committee Report - County of Wood

Highway Department - May, 2019

16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--|-------------------------------|------------|-------------|------|
| 16191259 | ADVANCE AUTO PARTS | Air Filter | 05/16/2019 | \$29.58 | P |
| 16191260 | ADVANCE AUTO PARTS | Lube | 05/16/2019 | \$41.79 | P |
| 16191261 | ADVANCE AUTO PARTS | Exhaust Clamp | 05/16/2019 | \$11.16 | P |
| 16191262 | ADVANCE AUTO PARTS | Caliper, Rotor, Brake Pad Set | 05/16/2019 | \$295.68 | P |
| 16191263 | ADVANCE AUTO PARTS | Hydraulic Element, Caliper | 05/20/2019 | (\$149.78) | P |
| 16191264 | ADVANCE AUTO PARTS | Caliper, Brake Hose | 05/20/2019 | \$138.41 | P |
| 16191265 | ADVANCE AUTO PARTS | Relay | 05/20/2019 | \$28.36 | P |
| 16191266 | ADVANCE AUTO PARTS | Oil Filter, Air, Fuel | 05/20/2019 | \$45.91 | P |
| 16191267 | ADVANCE AUTO PARTS | Pump Driver Module | 05/21/2019 | \$203.99 | P |
| 16191268 | ADVANCE AUTO PARTS | Threaded Rod | 05/21/2019 | \$7.68 | P |
| 16191269 | ADVANCE AUTO PARTS | Gasket Maker, WD-40 | 05/21/2019 | \$66.67 | P |
| 16191270 | ADVANCE AUTO PARTS | Battery 12V Photo | 05/22/2019 | \$5.69 | P |
| 16191271 | ADVANCE AUTO PARTS | Canister Solenoid | 05/22/2019 | \$21.83 | P |
| 16191272 | ADVANCE AUTO PARTS | Exhaust Manifold, O2 Sensor | 05/22/2019 | \$153.99 | P |
| 16191273 | ADVANCE AUTO PARTS | Water Outlet Gasket | 05/23/2019 | (\$6.86) | P |
| 16191274 | ADVANCE AUTO PARTS | ABS Speed Sensor | 05/23/2019 | \$81.59 | P |
| 16191275 | ADVANCE AUTO PARTS | Serpentine Belt - Poly Rib | 05/28/2019 | \$31.48 | P |
| 16191276 | ADVANCE AUTO PARTS | Fuel | 05/28/2019 | \$19.60 | P |
| 16191277 | ADVANCE AUTO PARTS | Oil Filter | 05/28/2019 | \$3.22 | P |
| 16191278 | ADVANCE AUTO PARTS | Oil Filter | 05/29/2019 | \$2.87 | P |
| 16191279 | ADVANCE AUTO PARTS | Seat Cover | 05/29/2019 | \$22.18 | P |
| 16191280 | ADVANCE AUTO PARTS | Air Element | 05/29/2019 | \$22.75 | P |
| 16191281 | ADVANCE AUTO PARTS | Air Element, Air Filter | 05/29/2019 | \$110.25 | P |
| 16191282 | ADVANCE AUTO PARTS | Air Filter, Air, Lube | 05/30/2019 | \$131.24 | P |
| 16191283 | ADVANCE AUTO PARTS | Stud Ckt | 05/30/2019 | \$9.78 | P |
| 16191284 | ADVANCE AUTO PARTS | Thread Sealant | 05/30/2019 | \$15.62 | P |
| 16191285 | CENTRAL CULVERT & SUPPLY LLC | Culverts | 05/05/2019 | \$6,707.88 | P |
| 16191286 | CITY OF WIS RAPIDS TREASURER | Excavator at Hot Mix Plant | 05/29/2019 | \$11,488.30 | P |
| 16191287 | CMK STARTER AND ALTERNATOR REBUILD LLC | Bushings | 05/01/2019 | \$1.98 | P |
| 16191288 | COMPLETE CONTROL | Service Call | 05/16/2019 | \$214.00 | P |
| 16191289 | CONTREE SPRAYER & EQUIPMENT CO LLC | Hose, Clamps | 05/09/2019 | \$59.42 | P |
| 16191290 | CONTREE SPRAYER & EQUIPMENT CO LLC | Hose | 05/30/2019 | \$79.34 | P |
| 16191291 | COUNTY READY MIX CORPORATION | Grade AFA 3/4" Agg | 05/02/2019 | \$354.00 | P |
| 16191292 | CRESCENT ELECTRIC SUPPLY CO | Resistor | 05/01/2019 | \$136.26 | P |
| 16191293 | CROCKETT SEPTIC LLC | Portable Toilet - Hot Mix | 05/31/2019 | \$115.00 | P |
| 16191294 | DICKE TOOL COMPANY | Roll-up Signs/Stands | 05/10/2019 | \$6,239.80 | P |
| 16191295 | ECON ELECTRIC | Repair Crane Resistor | 05/17/2019 | \$313.86 | P |
| 16191296 | ESQUIRE MUFFLERS | Muffler | 05/16/2019 | \$70.00 | P |
| 16191297 | FARRELL EQUIPMENT & SUPPLY CO | Concrete Crack Repair Kit | 05/20/2019 | \$104.99 | P |
| 16191298 | FARRELL EQUIPMENT & SUPPLY CO | Specco Patch RS | 05/20/2019 | \$694.45 | P |
| 16191299 | FASTENAL COMPANY | FendWash | 05/07/2019 | \$10.35 | P |
| 16191300 | FASTENAL COMPANY | Thru Hard Washers | 05/07/2019 | \$5.38 | P |
| 16191301 | FASTENAL COMPANY | Hex Nuts | 05/14/2019 | \$31.76 | P |
| 16191302 | FASTENAL COMPANY | Shovels | 05/14/2019 | \$128.87 | P |

Committee Report - County of Wood

Highway Department - May, 2019

16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|-----------------------------------|--------------------------------|------------|-------------|------|
| 16191303 | FASTENAL COMPANY | Brooms, Rubber Straps | 05/21/2019 | \$171.96 | P |
| 16191304 | FASTENAL COMPANY | Safety Glasses | 05/28/2019 | \$38.75 | P |
| 16191305 | FASTENAL COMPANY | Washers, Hex Nuts | 05/31/2019 | \$297.02 | P |
| 16191306 | FERGUSON ENTERPRISES INC | Gasket | 05/06/2019 | \$4.09 | P |
| 16191307 | FRONTIER | Telephone - Marshfield | 05/28/2019 | \$125.91 | P |
| 16191308 | GANDRUD CHEVROLET/NISSAN | Actuator, Chain, Gasket, Bolts | 05/14/2019 | \$527.97 | P |
| 16191309 | HALRON LUBRICANTS INC | Hydraulic Oil | 05/03/2019 | \$113.62 | P |
| 16191310 | HALRON LUBRICANTS INC | Grease | 05/15/2019 | \$30.83 | P |
| 16191311 | HALRON LUBRICANTS INC | Oil | 05/16/2019 | \$1,216.75 | P |
| 16191312 | HALRON LUBRICANTS INC | Compressor Oil | 05/22/2019 | \$503.34 | P |
| 16191313 | HANES GEO COMPONENTS | Filter Bag | 05/23/2019 | \$150.00 | P |
| 16191314 | HENRY G MEIGS LLC | PG 48-28 - Oil for Hot Mix Ops | 05/31/2019 | \$12,089.70 | P |
| 16191315 | INSIGHT FS | LP Gas | 05/22/2019 | \$115.97 | P |
| 16191316 | JX ENTERPRISES INC | 16PB Blaster Penetrant | 05/16/2019 | \$83.76 | P |
| 16191317 | JX ENTERPRISES INC | Spring - Air Bag | 05/17/2019 | \$101.99 | P |
| 16191318 | JFTCO INC | Coupling AS | 05/22/2019 | \$51.28 | P |
| 16191319 | MARSHFIELD UTILITIES | Electric/Water/Sewer | 05/31/2019 | \$123.22 | P |
| 16191320 | MARSHFIELD UTILITIES | Electric/Water/Sewer | 05/31/2019 | \$115.84 | P |
| 16191321 | MARSHFIELD UTILITIES | Electric/Water/Sewer | 05/31/2019 | \$42.73 | P |
| 16191322 | MID-STATE TRUCK SERVICE INC | Filter Kit | 05/02/2019 | \$59.56 | P |
| 16191323 | MID-STATE TRUCK SERVICE INC | Valve | 05/03/2019 | \$207.32 | P |
| 16191324 | MID-STATE TRUCK SERVICE INC | Shoe Kit | 05/09/2019 | \$165.06 | P |
| 16191325 | MID-STATE TRUCK SERVICE INC | Belt | 05/19/2019 | \$47.09 | P |
| 16191326 | MID-STATE TRUCK SERVICE INC | Ceramic WH | 05/22/2019 | \$120.10 | P |
| 16191327 | MID-STATE TRUCK SERVICE INC | S-Bracket | 05/23/2019 | \$9.84 | P |
| 16191328 | MID-STATE TRUCK SERVICE INC | Hood Springs | 05/23/2019 | \$29.22 | P |
| 16191329 | MID-STATE TRUCK SERVICE INC | Connectors | 05/28/2019 | \$63.77 | P |
| 16191330 | MILLER-BRADFORD & RISBERG INC | Body | 05/06/2019 | \$26.22 | P |
| 16191331 | MILLER-BRADFORD & RISBERG INC | Filter | 05/16/2019 | \$33.50 | P |
| 16191332 | MILLER-BRADFORD & RISBERG INC | Draincock | 05/21/2019 | \$81.49 | P |
| 16191333 | MILLER-BRADFORD & RISBERG INC | Filters, Elements | 05/29/2019 | \$699.31 | P |
| 16191334 | MISSISSIPPI WELDERS SUPPLY CO INC | Carbon Dioxide | 05/02/2019 | \$43.45 | P |
| 16191335 | MISSISSIPPI WELDERS SUPPLY CO INC | Grinding Wheel | 05/16/2019 | \$54.78 | P |
| 16191336 | MISSISSIPPI WELDERS SUPPLY CO INC | Cylinder Rental | 05/31/2019 | \$161.20 | P |
| 16191337 | MONROE TRUCK EQUIPMENT | Tarps | 05/06/2019 | \$429.62 | P |
| 16191338 | MONROE TRUCK EQUIPMENT | RW-Can Switch, Temp Sensor | 05/13/2019 | \$320.26 | P |
| 16191339 | MONROE TRUCK EQUIPMENT | Cable | 05/24/2019 | \$79.13 | P |
| 16191340 | MONROE TRUCK EQUIPMENT | Cable Hook Up Kit | 05/30/2019 | \$21.74 | P |
| 16191341 | NAPA CENTRAL WI AUTO PARTS | Hose, Coupler, Fittings | 05/13/2019 | \$44.97 | P |
| 16191342 | NAPA CENTRAL WI AUTO PARTS | Oil Dry | 05/14/2019 | \$404.55 | P |
| 16191343 | NAPA CENTRAL WI AUTO PARTS | Switch | 05/16/2019 | \$12.49 | P |
| 16191344 | NAPA CENTRAL WI AUTO PARTS | Door Handle | 05/21/2019 | \$29.99 | P |
| 16191345 | NAPA AUTO PARTS NEKOOSA | Lined Clamp | 05/01/2019 | \$19.70 | P |
| 16191346 | NAPA AUTO PARTS NEKOOSA | Exhaust Tail Pipe | 05/13/2019 | \$59.99 | P |

Committee Report - County of Wood

Highway Department - May, 2019

16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--|--------------------------------|------------|-------------|------|
| 16191347 | NORTH CENTRAL UTILITY OF WI | Brake Drum | 05/08/2019 | \$296.32 | P |
| 16191348 | NORTH CENTRAL UTILITY OF WI | Balanced Brake Drum | 05/14/2019 | \$167.76 | P |
| 16191349 | NORTH CENTRAL UTILITY OF WI | Rachet Straps | 05/14/2019 | \$336.04 | P |
| 16191350 | NORTH CENTRAL UTILITY OF WI | Zytel Oil Hubcap | 05/30/2019 | \$26.19 | P |
| 16191351 | POMP'S TIRE SERVICE INC - GREEN BAY | Tires | 05/01/2019 | \$301.00 | P |
| 16191352 | POMP'S TIRE SERVICE INC - GREEN BAY | Truck Valve | 05/28/2019 | \$13.50 | P |
| 16191353 | PRECISE MRM LLC | FlatPlan USA&GPRS NAF&Software | 05/31/2019 | \$648.00 | P |
| 16191354 | PROVISION PARTNERS | Diesel Fuel & Gasoline | 05/31/2019 | \$47,586.13 | P |
| 16191355 | RAPIDS RENTAL & SUPPLY | Filters | 05/09/2019 | \$95.39 | P |
| 16191356 | RAPIDS RENTAL & SUPPLY | Filters | 05/14/2019 | \$34.58 | P |
| 16191357 | RAPIDS RENTAL & SUPPLY | Air Filter, Deco Valve, Belt | 05/14/2019 | \$132.27 | P |
| 16191358 | RENT-A-FLASH INC | Signs, Barricades | 05/07/2019 | \$504.64 | P |
| 16191359 | RENT-A-FLASH INC | Signs | 05/07/2019 | \$320.15 | P |
| 16191360 | RENT-A-FLASH INC | Signs | 05/07/2019 | \$1,798.70 | P |
| 16191361 | RENT-A-FLASH INC | ATV Route Signs | 05/23/2019 | \$950.80 | P |
| 16191362 | STAINLESS & REPAIR INC | 3.25 Cylinder for Air Door | 05/13/2019 | \$199.03 | P |
| 16191363 | STAINLESS & REPAIR INC | Tailgate Cylinder | 05/23/2019 | \$163.86 | P |
| 16191364 | SERWE IMPLEMENT MUNICIPAL SALES CO LLC | Skid Wing | 05/30/2019 | \$154.88 | P |
| 16191365 | TRACTOR SUPPLY CREDIT PLAN | 36" Black Steel Underbody | 05/31/2019 | \$269.99 | P |
| 16191366 | TRUCK COUNTRY OF WISCONSIN | Clamp-Exhaust Verticle Shield | 05/01/2019 | \$303.53 | P |
| 16191367 | TRUCK COUNTRY OF WISCONSIN | RH Mirror, Bright, Heated | 05/01/2019 | \$214.93 | P |
| 16191368 | TRUCK COUNTRY OF WISCONSIN | W/Wiper Linkage & Motor | 05/01/2019 | \$159.92 | P |
| 16191369 | TRUCK COUNTRY OF WISCONSIN | Isolator-Cab Mount | 05/21/2019 | \$84.94 | P |
| 16191370 | TRUCK COUNTRY OF WISCONSIN | Input Steering Shaft | 05/23/2019 | \$188.30 | P |
| 16191371 | TRUCK COUNTRY OF WISCONSIN | Valve-Solenoid, Coolant, Def | 05/23/2019 | \$198.36 | P |
| 16191372 | UNITED RENTALS NORTH AMERICA INC | Dipstick | 05/07/2019 | \$37.55 | P |
| 16191373 | VAN ERT ELECTRIC COMPANY INC | Hot Mix Plant - Install Cable | 05/01/2019 | \$5,001.12 | P |
| 16191374 | VAN ERT ELECTRIC COMPANY INC | Hot Mix Plant Cable Tray | 05/30/2019 | \$6,379.77 | P |
| 16191375 | VAN ERT ELECTRIC COMPANY INC | Conduit | 05/30/2019 | \$273.00 | P |
| 16191376 | VAN ERT ELECTRIC COMPANY INC | Marshfield Receptacles | 05/15/2019 | \$234.24 | P |
| 16191377 | ISTATE TRUCK CENTER | Elbow | 05/02/2019 | \$36.08 | P |
| 16191378 | ISTATE TRUCK CENTER | Terminal, Connector | 05/02/2019 | (\$6.68) | P |
| 16191379 | ISTATE TRUCK CENTER | Breather & Tube | 05/06/2019 | \$12.44 | P |
| 16191380 | ISTATE TRUCK CENTER | Kit | 05/06/2019 | \$53.06 | P |
| 16191381 | ISTATE TRUCK CENTER | Relay Valve, Airliner | 05/06/2019 | \$144.80 | P |
| 16191382 | ISTATE TRUCK CENTER | Control - Heater/Defr | 05/13/2019 | \$490.34 | P |
| 16191383 | ISTATE TRUCK CENTER | Tightening - B | 05/14/2019 | \$217.44 | P |
| 16191384 | ISTATE TRUCK CENTER | Motor Assy - Door AC | 05/14/2019 | \$64.75 | P |
| 16191385 | ISTATE TRUCK CENTER | Motor Assy | 05/16/2019 | \$94.75 | P |
| 16191386 | ISTATE TRUCK CENTER | Switch Assy - Steering | 05/16/2019 | \$81.77 | P |
| 16191387 | ISTATE TRUCK CENTER | Air Dryer Exch | 05/16/2019 | \$430.88 | P |
| 16191388 | ISTATE TRUCK CENTER | Long Stroke Piggyback | 05/20/2019 | \$134.38 | P |
| 16191389 | ISTATE TRUCK CENTER | ACT Serv Kit, Gasket | 05/22/2019 | \$311.10 | P |
| 16191390 | ISTATE TRUCK CENTER | V Band Clamp/AFM Device Gasket | 05/21/2019 | \$166.88 | P |

Committee Report - County of Wood

Highway Department - May, 2019

16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|----------------------------------|--------------------------------|------------|-------------|------|
| 16191391 | ISTATE TRUCK CENTER | Modules-Particulate, Inlet Cat | 05/28/2019 | \$4,526.78 | P |
| 16191392 | ISTATE TRUCK CENTER | Diesel Fuel Conditioner | 05/22/2019 | \$26.18 | P |
| 16191393 | ISTATE TRUCK CENTER | Temperature Sensor, Clamp | 05/29/2019 | \$99.47 | P |
| 16191394 | ISTATE TRUCK CENTER | Temperature Sensor | 05/30/2019 | \$68.42 | P |
| 16191395 | ISTATE TRUCK CENTER | Pipe, Clamp, Valve, RSVR Assy | 05/29/2019 | \$731.23 | P |
| 16191396 | WE ENERGIES | Natural Gas - Brine Plant | 05/30/2019 | \$18.22 | P |
| 16191397 | WE ENERGIES | Natural Gas - WI Rapids Shop | 05/30/2019 | \$260.60 | P |
| 16191398 | WE ENERGIES | Natural Gas - WI Rapids Shop | 05/30/2019 | \$26.53 | P |
| 16191399 | WEYERS EQUIPMENT INC | Bearing Assy - Flail Mower | 05/28/2019 | \$221.97 | P |
| 16191400 | WEYERS EQUIPMENT INC | Seat, Blade | 05/31/2019 | \$575.29 | P |
| 16191401 | WHEELERS OF WISCONSIN RAPIDS | Gasket Kit | 05/21/2019 | \$23.23 | P |
| 16191402 | WHEELERS OF WISCONSIN RAPIDS | Guide, Bolt | 05/21/2019 | \$13.74 | P |
| 16191403 | WHEELERS OF WISCONSIN RAPIDS | Pump | 05/22/2019 | \$204.41 | P |
| 16191404 | WHEELERS OF WISCONSIN RAPIDS | Seal | 05/23/2019 | \$12.06 | P |
| 16191405 | BECKER TRUCKING & EXCAVATING INC | Shellrock | 06/01/2019 | \$810.00 | P |
| 16191406 | WISCONSIN METALS | Blacksmith Steel | 05/06/2019 | \$619.27 | P |
| 16191407 | ZARNOTH BRUSH WORKS INC | Proex/Wire Main Brush | 05/14/2019 | \$719.70 | P |
| 16191408 | ZARNOTH BRUSH WORKS INC | Broce Poly Cablewrap | 05/20/2019 | \$524.00 | P |
| 16191409 | AMAZON CAPITAL SERVICES | Microphone Stand | 06/04/2019 | \$20.06 | P |
| 16191410 | AMAZON CAPITAL SERVICES | Microphone | 06/04/2019 | \$29.99 | P |
| 16191411 | AMAZON CAPITAL SERVICES | Cameras, Cases, SD Cards | 06/03/2019 | \$196.88 | P |
| 16191412 | KOLO TRUCKING AND EXCAVATING INC | Screen Black Top Chips | 06/05/2019 | \$9,645.08 | P |
| 16191413 | NORCON CORPORATION | State Bridge | 06/05/2019 | \$4,810.00 | P |
| 16191414 | ORTMAN JOEL A | Out-of-County Fuel Purchase | 06/06/2019 | \$44.64 | P |
| 16191415 | PECKHAM JOHN | WCHA Road School Mileage Reimb | 06/06/2019 | \$139.78 | P |
| 16191416 | PECKHAM JOHN | Petty Cash Reimbursement | 06/03/2019 | \$60.75 | P |
| 16191417 | ADVANCED DISPOSAL | Garbage Disposal | 05/31/2019 | \$30.77 | P |
| 16191418 | ADVANCED DISPOSAL | Garbage Disposal | 05/31/2019 | \$8,188.19 | P |
| 16191419 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/01/2019 | \$671.44 | P |
| 16191420 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/08/2019 | \$26.78 | P |
| 16191421 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/08/2019 | \$668.32 | P |
| 16191422 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/13/2019 | \$249.79 | P |
| 16191423 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/15/2019 | \$671.44 | P |
| 16191424 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/22/2019 | \$26.78 | P |
| 16191425 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/22/2019 | \$668.32 | P |
| 16191426 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/30/2019 | \$670.81 | P |
| 16191427 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/06/2019 | \$241.19 | P |
| 16191428 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/20/2019 | \$241.19 | P |
| 16191429 | CINTAS CORPORATION | Cleaning Rugs and Uniforms | 05/28/2019 | \$249.79 | P |
| 16191430 | HENRY G MEIGS LLC | Evotherm for Hot Mix Operation | 05/21/2019 | \$9,050.69 | P |
| 16191431 | HENRY G MEIGS LLC | PG 58-28 Oil for Hot Mix Ops | 05/21/2019 | \$12,715.90 | P |
| 16191432 | HENRY G MEIGS LLC | Evotherm for Hot Mix Operation | 05/22/2019 | \$23,035.15 | P |
| 16191433 | STERLING WATER INC | Water for Hot Mix Operations | 05/31/2019 | \$55.20 | P |
| 16191434 | OMNNI ASSOCIATES | CTH U Design Engineering | 06/01/2019 | \$4,000.00 | P |

Committee Report - County of Wood

Highway Department - May, 2019

16191181 - 16191455

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---------------------|----------------------------------|------------------------------|------------|---------------------|------|
| 16191435 | OMNNI ASSOCIATES | CTH U Design Engineering | 06/11/2019 | \$3,840.00 | P |
| 16191436 | HOME DEPOT CREDIT SERV (Highway) | Small Tools, Chain | 06/05/2019 | \$179.19 | P |
| 16191437 | WE ENERGIES | Natural Gas - Marshfield | 06/07/2019 | \$45.58 | P |
| 16191438 | AMAZON CAPITAL SERVICES | Document Holder | 06/11/2019 | \$13.58 | |
| 16191439 | CNE GAS | Natural Gas - Hot Mix Plant | 06/13/2019 | \$1,656.85 | |
| 16191440 | BECKER TRUCKING & EXCAVATING INC | DQ Bands - 24" | 06/14/2019 | \$29.65 | |
| 16191441 | GREEN JUSTIN | Reimbursement for Shipping | 06/13/2019 | \$20.76 | |
| 16191442 | MILESTONE MATERIALS | Base | 05/31/2019 | \$848.47 | |
| 16191443 | MILESTONE MATERIALS | Base | 05/31/2019 | \$2,464.36 | |
| 16191444 | MILESTONE MATERIALS | Base | 05/31/2019 | \$486.92 | |
| 16191445 | MILESTONE MATERIALS | 1/2" Bit Aggregate | 05/31/2019 | \$10,785.37 | |
| 16191446 | MILESTONE MATERIALS | 3/8" x 1/8" Washed Chips | 05/31/2019 | \$1,917.12 | |
| 16191447 | OMNNI ASSOCIATES | CTH V Bridge over Rocky Run | 06/13/2019 | \$5,403.22 | |
| 16191448 | WATER WORKS & LIGHTING COMM | Utilities - Hot Mix Plant | 06/12/2019 | \$100.77 | |
| 16191449 | WE ENERGIES | Natural Gas - Hot Mix Plant | 06/07/2019 | \$983.07 | |
| 16191450 | WI DEPT OF TRANSPORTATION - BFS | Project Costs | 06/04/2019 | \$21.01 | |
| 16191451 | WI DEPT OF TRANSPORTATION - BFS | Project Costs | 06/04/2019 | \$364.73 | |
| 16191452 | WI DEPT OF TRANSPORTATION - BFS | Project Costs | 06/04/2019 | \$119.84 | |
| 16191453 | WI DEPT OF TRANSPORTATION - BFS | Project Costs | 06/04/2019 | \$125.79 | |
| 16191454 | WISCONSIN MEDIA | Legal Notices | 05/31/2019 | \$222.58 | |
| 16191455 | WK CONSTRUCTION CO INC | CTH V Cold In-Place Recycled | 06/10/2019 | \$142,461.11 | |
| Grand Total: | | | | \$482,775.64 | |

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: JUNE FOR (JULY HIRC)

For the range of vouchers: 21190493 - 21190666 21190373R -
21190373R

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|-----------|------------------------------|--------------------------------|------------|------------|------|
| 21190373R | DIAMOND BUSINESS GRAPHICS | Boat Launch Permits-5000 | 06/18/2019 | \$537.51 | P |
| 21190493 | AMAZON CAPITAL SERVICES | Light Brackets-Nepco Park Lot | 05/29/2019 | \$47.98 | P |
| 21190494 | AMAZON CAPITAL SERVICES | Printable Business Cards | 05/29/2019 | \$17.68 | P |
| 21190495 | ARCTIC GLACIER INC | Ice for DP Campground | 05/29/2019 | \$368.26 | P |
| 21190496 | ARCTIC GLACIER INC | Ice for NP Campground | 05/29/2019 | \$187.98 | P |
| 21190497 | ARCTIC GLACIER INC | Ice for SP Campground | 05/29/2019 | \$193.19 | P |
| 21190498 | HILLER'S TRUE VALUE HARDWARE | Assorted Supplies for NP | 05/29/2019 | \$100.93 | P |
| 21190499 | HILLER'S TRUE VALUE HARDWARE | Pruning Saw for NP | 05/29/2019 | \$29.99 | P |
| 21190500 | LADICK TRUCKING & EXCAVATING | Black Dirt-Red Beach Landscape | 05/29/2019 | \$502.20 | P |
| 21190501 | MENARDS-MARSHFIELD | GFCI & Supplies for NP | 05/29/2019 | \$82.94 | P |
| 21190502 | RAPIDS SIGN INC | Red Sands Beach Sign | 05/29/2019 | \$65.00 | P |
| 21190503 | RAPIDS SIGN INC | Signs for NP Disc Golf Area | 05/29/2019 | \$120.00 | P |
| 21190504 | REIGEL PLUMBING & HEATING | Pressure Tank-NP Beach House | 05/29/2019 | \$402.65 | P |
| 21190505 | RENT-A-FLASH INC | Assorted Signs-New ATV Trails | 05/29/2019 | \$1,264.95 | P |
| 21190506 | SHAWN DUPEE CONSTRUCTION LLC | Rock-E Hazelnut Rd-Forestry | 05/29/2019 | \$5,212.50 | P |
| 21190507 | V & H AUTOMOTIVE | Wheel Cover-NP Van | 05/29/2019 | \$50.25 | P |
| 21190508 | WOOD TRUST BANK | Knotty Pine, Grills-WB Shelter | 05/29/2019 | \$7,012.62 | P |
| 21190509 | ACE HARDWARE | Supplies for SP | 06/05/2019 | \$2.76 | P |
| 21190510 | ACE HARDWARE | Assorted Supplies for SP | 06/05/2019 | \$115.36 | P |
| 21190511 | ACE HARDWARE | Supplies for SP Bathrooms | 06/05/2019 | \$10.78 | P |
| 21190512 | ACE HARDWARE | Supplies for SP | 06/05/2019 | \$27.94 | P |
| 21190513 | ACE HARDWARE | Shelter Supplies for SP | 06/05/2019 | \$15.78 | P |
| 21190514 | ACE HARDWARE | Mower Supplies for SP | 06/05/2019 | \$41.15 | P |
| 21190515 | ACE HARDWARE | Supplies-r White Beach Shelter | 06/05/2019 | \$50.95 | P |
| 21190516 | ACE HARDWARE | Shelter Supplies for SP | 06/05/2019 | \$4.99 | P |
| 21190517 | ACE HARDWARE | Supplies for NP Signs | 06/05/2019 | \$55.97 | P |
| 21190518 | ACE HARDWARE | Supplies for SP Campground | 06/05/2019 | \$13.98 | P |
| 21190519 | ACE HARDWARE | Supplies for SP | 06/05/2019 | \$12.58 | P |
| 21190520 | ACE HARDWARE | Supplies for SP Shop | 06/05/2019 | \$44.91 | P |
| 21190521 | ACE HARDWARE | Supplies for Forestry | 06/05/2019 | \$22.36 | P |
| 21190522 | JORDAN AL | Camping Cancellation | 06/05/2019 | \$66.00 | P |
| 21190523 | BROCK TRANSPORATION LLC | Transport Firewood at Dexter | 06/05/2019 | \$200.00 | P |
| 21190524 | FEED STORE THE | Bales of Straw-SP | 06/05/2019 | \$29.95 | P |

Committee Report - County of Wood

PARKS & FORESTRY - JUNE FOR (JULY
HIRC)21190373R -
21190373R

21190493 - 21190666

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|----------------------------------|--------------------------------|------------|----------|------|
| 21190525 | MENARDS-MARSHFIELD | Sealant Supplies for NP | 06/05/2019 | \$35.95 | P |
| 21190526 | MENARDS-MARSHFIELD | Gable Vent-White Beach Project | 06/05/2019 | \$35.98 | P |
| 21190527 | NELSON CONSTRUCTION OF ARPIN INC | Supplies for NP | 06/05/2019 | \$82.38 | P |
| 21190528 | OAKDALE ELECTRIC CO | Electric Service-DP Bath House | 06/05/2019 | \$31.44 | P |
| 21190529 | OAKDALE ELECTRIC CO | Electric Service for DP | 06/05/2019 | \$33.90 | P |
| 21190530 | OAKDALE ELECTRIC CO | Electric Service for DP Dam | 06/05/2019 | \$54.93 | P |
| 21190531 | OAKDALE ELECTRIC CO | Electric Service-DP Loop3 Bath | 06/05/2019 | \$42.47 | P |
| 21190532 | OAKDALE ELECTRIC CO | Electric Service-DP Shelter | 06/05/2019 | \$64.99 | P |
| 21190533 | OAKDALE ELECTRIC CO | Electric Service-DP Loop 2 | 06/05/2019 | \$164.52 | P |
| 21190534 | OAKDALE ELECTRIC CO | Electric Service-DP Lake Rd | 06/05/2019 | \$38.90 | P |
| 21190535 | OAKDALE ELECTRIC CO | Electric Service-DP Overflow | 06/05/2019 | \$54.80 | P |
| 21190536 | OAKDALE ELECTRIC CO | Electric Service-DP Site7 Area | 06/05/2019 | \$167.22 | P |
| 21190537 | OAKDALE ELECTRIC CO | Electric Service for DP | 06/05/2019 | \$131.24 | P |
| 21190538 | OAKDALE ELECTRIC CO | Electric Service-Loop1/Office | 06/05/2019 | \$104.51 | P |
| 21190539 | OAKDALE ELECTRIC CO | Electric Service-DP Loop 3 | 06/05/2019 | \$93.80 | P |
| 21190540 | OAKDALE ELECTRIC CO | Electric Service for DP Shop | 06/05/2019 | \$174.40 | P |
| 21190541 | QUALITY DOOR & HARDWARE | Thresholds-White Beach Shelter | 06/05/2019 | \$147.32 | P |
| 21190542 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$68.75 | P |
| 21190543 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$31.12 | P |
| 21190544 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$43.03 | P |
| 21190545 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$176.17 | P |
| 21190546 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$15.55 | P |
| 21190547 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$81.11 | P |
| 21190548 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$116.62 | P |
| 21190549 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$129.47 | P |
| 21190550 | WATER WORKS & LIGHTING COMM | Electric Service for RSBP-SP | 06/05/2019 | \$37.48 | P |
| 21190551 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$58.80 | P |
| 21190552 | WATER WORKS & LIGHTING COMM | Electric Service for SP | 06/05/2019 | \$34.55 | P |
| 21190553 | WE ENERGIES | Gas Service for SP | 06/05/2019 | \$18.66 | P |
| 21190554 | ZALESKI RAELEEN | SP-E Shelter Cancellation | 06/05/2019 | \$185.00 | P |
| 21190555 | AMAZON CAPITAL SERVICES | Baby Station Liners-WhiteBeach | 06/11/2019 | \$34.98 | P |
| 21190556 | AMAZON CAPITAL SERVICES | Baby Change Station-Wh Beach | 06/11/2019 | \$211.67 | P |
| 21190557 | BUDS CORNER MART | Gas for SP #598 & Mowers | 06/11/2019 | \$79.08 | P |
| 21190558 | BUDS CORNER MART | Gas for SP #533 | 06/11/2019 | \$39.41 | P |
| 21190559 | BUDS CORNER MART | Gas for SP #592 | 06/11/2019 | \$57.06 | P |
| 21190560 | BUDS CORNER MART | Gas for SP #534-Hustler | 06/11/2019 | \$34.71 | P |
| 21190561 | BUDS CORNER MART | Gas for SP #561 | 06/11/2019 | \$85.18 | P |
| 21190562 | BUDS CORNER MART | Gas for SP #561 | 06/11/2019 | \$67.99 | P |
| 21190563 | BUDS CORNER MART | Gas for SP #598 | 06/11/2019 | \$70.06 | P |
| 21190564 | BUDS CORNER MART | Gas for SP #557 | 06/11/2019 | \$71.51 | P |
| 21190565 | BUDS CORNER MART | Gas for #534 | 06/11/2019 | \$17.60 | P |
| 21190566 | BUDS CORNER MART | Gas for SP #561 | 06/11/2019 | \$48.26 | P |
| 21190567 | BUDS CORNER MART | Gas for SP #438 | 06/11/2019 | \$28.39 | P |
| 21190568 | BUDS CORNER MART | Gas for SP #557 | 06/11/2019 | \$34.14 | P |

Committee Report - County of Wood

PARKS & FORESTRY - JUNE FOR (JULY HIRC)

21190373R -
21190373R

21190493 - 21190666

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|------------------------------------|--------------------------------|------------|-------------|------|
| 21190569 | CARPET CITY | Flooring-White Beach Shelter | 06/11/2019 | \$606.48 | P |
| 21190570 | EAGLE CONSTRUCTION CO INC | WhiteBeach Shelter Proj-1st Pd | 06/11/2019 | \$56,954.00 | P |
| 21190571 | HAAS BUILDER SUPPLY | Cable Gate Posts-Forestry | 06/11/2019 | \$41.60 | P |
| 21190572 | HAAS BUILDER SUPPLY | Treated Wood-White Beach Proj. | 06/11/2019 | \$343.20 | P |
| 21190573 | HAAS BUILDER SUPPLY | Painted Steel, Etc-DP Bathroom | 06/11/2019 | \$117.60 | P |
| 21190574 | INSIGHT FS | Gas for NP | 06/12/2019 | \$771.76 | P |
| 21190575 | INSIGHT FS | Diesel for NP | 06/12/2019 | \$284.94 | P |
| 21190576 | LAKESIDE OASIS LLC | Gas for Ford Ranger-Forestry | 06/12/2019 | \$36.34 | P |
| 21190577 | LAKESIDE OASIS LLC | Gas for DP #610 | 06/12/2019 | \$50.75 | P |
| 21190578 | LAKESIDE OASIS LLC | Gas for #569-Forestry | 06/12/2019 | \$58.44 | P |
| 21190579 | LAKESIDE OASIS LLC | Gas for Ford Ranger-Forestry | 06/12/2019 | \$39.93 | P |
| 21190580 | LAKESIDE OASIS LLC | Gas for #583-DP | 06/12/2019 | \$96.72 | P |
| 21190581 | LAKESIDE OASIS LLC | Gas for Ford Ranger-Forestry | 06/12/2019 | \$46.63 | P |
| 21190582 | LAKESIDE OASIS LLC | Gas for #610-DP | 06/12/2019 | \$56.23 | P |
| 21190583 | LAKESIDE OASIS LLC | Gas for Ford Ranger-Forestry | 06/12/2019 | \$40.75 | P |
| 21190584 | LAKESIDE OASIS LLC | Gas for Ford Ranger-Forestry | 06/12/2019 | \$43.14 | P |
| 21190585 | LAKESIDE OASIS LLC | Gas for #545-DP | 06/12/2019 | \$68.08 | P |
| 21190586 | LAKESIDE OASIS LLC | Gas for #610-DP | 06/12/2019 | \$62.31 | P |
| 21190587 | LAKESIDE OASIS LLC | Gas for #615-DP | 06/12/2019 | \$52.60 | P |
| 21190588 | PITTSVILLE FARM & HOME CENTER | Items for Gates-Forestry | 06/12/2019 | \$23.21 | P |
| 21190589 | PITTSVILLE FARM & HOME CENTER | Repellant, Etc.for DP | 06/12/2019 | \$68.42 | P |
| 21190590 | PITTSVILLE FARM & HOME CENTER | Bins for DP | 06/12/2019 | \$2.40 | P |
| 21190591 | PITTSVILLE FARM & HOME CENTER | Tool for DP | 06/12/2019 | \$15.98 | P |
| 21190592 | PITTSVILLE FARM & HOME CENTER | Supplies for DP Campground | 06/12/2019 | \$28.47 | P |
| 21190593 | PITTSVILLE FARM & HOME CENTER | Gate Supplies-Forestry | 06/12/2019 | \$6.98 | P |
| 21190594 | PITTSVILLE FARM & HOME CENTER | Caulk for NP Shelter | 06/12/2019 | \$22.45 | P |
| 21190595 | PITTSVILLE FARM & HOME CENTER | Supplies for DP Showers | 06/12/2019 | \$2.98 | P |
| 21190596 | PITTSVILLE FARM & HOME CENTER | Chain Oil-Forestry | 06/12/2019 | \$9.99 | P |
| 21190597 | PITTSVILLE FARM & HOME CENTER | Campground Area Items-DP | 06/12/2019 | \$100.89 | P |
| 21190598 | PITTSVILLE FARM & HOME CENTER | Plumbing Items-DP Restroom | 06/12/2019 | \$11.00 | P |
| 21190599 | PITTSVILLE FARM & HOME CENTER | Plumbing Items-DP Restroom | 06/12/2019 | \$61.96 | P |
| 21190600 | PITTSVILLE FARM & HOME CENTER | Roof Items-DP Restroom | 06/12/2019 | \$13.98 | P |
| 21190601 | PITTSVILLE FARM & HOME CENTER | Waste Basket for DP | 06/12/2019 | \$4.49 | P |
| 21190602 | PITTSVILLE FARM & HOME CENTER | Items for Golf Cart-DP | 06/12/2019 | \$10.42 | P |
| 21190603 | PITTSVILLE FARM & HOME CENTER | Supplies for Signs-DP | 06/12/2019 | \$27.98 | P |
| 21190604 | PROVISION PARTNERS | Gas for Golf Cart-DP | 06/12/2019 | \$19.50 | P |
| 21190605 | PROVISION PARTNERS | Gas for ATV-Forestry | 06/12/2019 | \$10.04 | P |
| 21190606 | PROVISION PARTNERS | Diesel for Forestry | 06/12/2019 | \$254.08 | P |
| 21190607 | PROVISION PARTNERS | Gas for #12-582-DP | 06/12/2019 | \$50.20 | P |
| 21190608 | PROVISION PARTNERS | Gas for Golf Carts-DP | 06/12/2019 | \$35.36 | P |
| 21190609 | PROVISION PARTNERS | Diesel for Forestry | 06/12/2019 | \$251.18 | P |
| 21190610 | WISCONSIN VALLEY BUILDING PRODUCTS | Nail Gun | 06/12/2019 | \$255.00 | P |
| 21190611 | WISCONSIN VALLEY BUILDING PRODUCTS | Items-White Beach Shelter Proj | 06/12/2019 | \$36.00 | P |
| 21190612 | WISCONSIN VALLEY BUILDING PRODUCTS | NP Supplies and Tools | 06/12/2019 | \$269.12 | P |

Committee Report - County of Wood

PARKS & FORESTRY - JUNE FOR (JULY HIRC)

21190373R -
21190373R

21190493 - 21190666

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|----------|--|--------------------------------|------------|------------|------|
| 21190613 | ADVANCED DISPOSAL | Garbage Service for Parks | 06/18/2019 | \$958.00 | P |
| 21190614 | ALLIANT ENERGY/ WP&L | Electric Service-ATV Park | 06/18/2019 | \$37.57 | P |
| 21190615 | ALLIANT ENERGY/ WP&L | Electric Service for NP Shower | 06/18/2019 | \$420.05 | P |
| 21190616 | ALLIANT ENERGY/ WP&L | Electric Service-NP Showers | 06/18/2019 | \$66.98 | P |
| 21190617 | ALLIANT ENERGY/ WP&L | Electric Service for NP Cabin | 06/18/2019 | \$239.98 | P |
| 21190618 | ALLIANT ENERGY/ WP&L | Electric Service - NP Shelter | 06/18/2019 | \$138.27 | P |
| 21190619 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 06/18/2019 | \$158.15 | P |
| 21190620 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 06/18/2019 | \$184.14 | P |
| 21190621 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 06/18/2019 | \$113.09 | P |
| 21190622 | ALLIANT ENERGY/ WP&L | Electric Service for NP | 06/18/2019 | \$114.74 | P |
| 21190623 | ALLIANT ENERGY/ WP&L | Electric Service for NP Shop | 06/18/2019 | \$103.68 | P |
| 21190624 | ALLIANT ENERGY/ WP&L | Electric Service-Nepco Shelter | 06/18/2019 | \$244.09 | P |
| 21190625 | AMAZON CAPITAL SERVICES | Supplies for Parks Signs | 06/18/2019 | \$16.99 | P |
| 21190626 | AMAZON CAPITAL SERVICES | Broom for Parks | 06/18/2019 | \$21.49 | P |
| 21190627 | AMAZON CAPITAL SERVICES | Safety Helmets/Hearing Protect | 06/18/2019 | \$54.66 | P |
| 21190628 | AMAZON CAPITAL SERVICES | Water Filter Assembly-DP | 06/18/2019 | \$55.88 | P |
| 21190629 | AMAZON CAPITAL SERVICES | Chain S Hooks-SP Swings | 06/18/2019 | \$32.94 | P |
| 21190630 | AMAZON CAPITAL SERVICES | Lights-White Beach Shelter | 06/18/2019 | \$175.56 | P |
| 21190631 | AMAZON CAPITAL SERVICES | Outdoor Lights-White Beach | 06/18/2019 | \$150.76 | P |
| 21190632 | BEAVER CREEK NURSERY & LANDSCAPING LLC | Lawn Mowing for May-DP & NP | 06/18/2019 | \$4,500.00 | P |
| 21190633 | BRODY'S ELECTRIC & REPAIR LLC | Install Electric,Etc-Wh. Beach | 06/18/2019 | \$880.00 | P |
| 21190634 | ADVANCE AUTO PARTS | Filters, Oils, Etc.-NP Vehicle | 06/18/2019 | \$120.43 | P |
| 21190635 | ADVANCE AUTO PARTS | Trailer Adapter for SP Truck | 06/18/2019 | \$19.99 | P |
| 21190636 | CRESCENT ELECTRIC SUPPLY CO | Electric Supp.-White Beach | 06/18/2019 | \$360.11 | P |
| 21190637 | CRESCENT ELECTRIC SUPPLY CO | Electric Item for SP Shelter | 06/18/2019 | \$14.18 | P |
| 21190638 | CINTAS CORPORATION | Camp Ranger Uniform Cleaning | 06/18/2019 | \$39.96 | P |
| 21190639 | CINTAS CORPORATION | Camp Ranger Uniform Cleaning | 06/18/2019 | \$39.96 | P |
| 21190640 | CINTAS CORPORATION | Camp Ranger Uniform Cleaning | 06/18/2019 | \$39.96 | P |
| 21190641 | CINTAS CORPORATION | Camp Ranger Uniform Cleaning | 06/18/2019 | \$47.47 | P |
| 21190642 | FASTENAL COMPANY | Rainsuit for Forestry | 06/18/2019 | \$57.58 | P |
| 21190643 | FASTENAL COMPANY | Supplies for New ATV Trails | 06/18/2019 | \$57.52 | P |
| 21190644 | FERGUSON ENTERPRISES INC | Faucet, Etc-WhiteBeach Shelter | 06/18/2019 | \$264.74 | P |
| 21190645 | HIGH TECH - HVAC CO | Thermostat, Wire,Install-Nepco | 06/18/2019 | \$267.50 | P |
| 21190646 | HOME DEPOT CREDIT SERV (Parks) | White Beach, Cabin, Etc-Supp. | 06/18/2019 | \$2,778.26 | P |
| 21190647 | K & W GLASS INC | Repair Glass-PB Vault Toilet | 06/18/2019 | \$73.16 | P |
| 21190648 | LADICK TRUCKING & EXCAVATING | Road Base-Bluff Ln.-Forestry | 06/18/2019 | \$3,426.76 | P |
| 21190649 | LIEBENSTEIN TOM | Camping Cancellation Refund | 06/18/2019 | \$115.00 | P |
| 21190650 | MENARDS-MARSHFIELD | Assorted Supplies for NP | 06/18/2019 | \$55.20 | P |
| 21190651 | MENARDS - PLOVER | Gable Vent-White Beach Shelter | 06/18/2019 | \$35.98 | P |
| 21190652 | MERRITT CHARLOTTE | Partial Shelter Refund | 06/18/2019 | \$100.00 | P |
| 21190653 | MY FLEET CENTER (SUPER LUBE) | Oil Change, Air Filter-Equinox | 06/18/2019 | \$72.98 | P |
| 21190654 | POMP'S TIRE SERVICE INC - GREEN BAY | Lawn Tractor Tube/Labor-NP | 06/18/2019 | \$29.00 | P |
| 21190655 | POMP'S TIRE SERVICE INC - GREEN BAY | Lawn Tractor Tires, Labor-NP | 06/18/2019 | \$178.90 | P |
| 21190656 | POMP'S TIRE SERVICE INC - GREEN BAY | Mower Tire Mount & Stem-NP | 06/18/2019 | \$10.50 | P |

Committee Report - County of Wood

PARKS & FORESTRY - JUNE FOR (JULY HIRC)

21190373R -
21190373R

21190493 - 21190666

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---------------------|------------------------------------|-----------------------------|------------|--------------------|------|
| 21190657 | POWER PAC INC | Items for Riding Mower-NP | 06/18/2019 | \$101.25 | P |
| 21190658 | RAPIDS RENTAL & SUPPLY | Tools for Forestry | 06/18/2019 | \$201.50 | P |
| 21190659 | RAPIDS RENTAL & SUPPLY | Tools for Forestry | 06/18/2019 | \$17.90 | P |
| 21190660 | NORTHERN SAFETY CO INC | Assorted Gloves for Workers | 06/18/2019 | \$217.86 | P |
| 21190661 | RENT-A-FLASH INC | Signs for Parks | 06/18/2019 | \$22.30 | P |
| 21190662 | ROLYAN BUOYS | Buoys for Parks | 06/18/2019 | \$457.00 | P |
| 21190663 | WEYERS EQUIPMENT INC | Hustler Mower Belt-DP | 06/18/2019 | \$87.38 | P |
| 21190664 | WISCONSIN VALLEY BUILDING PRODUCTS | Tools for Parks | 06/18/2019 | \$37.05 | P |
| 21190665 | WISCONSIN VALLEY BUILDING PRODUCTS | Tools for Parks | 06/18/2019 | \$61.50 | P |
| 21190666 | WISCONSIN VALLEY BUILDING PRODUCTS | Tools for Parks | 06/18/2019 | \$46.15 | P |
| Grand Total: | | | | \$99,732.82 | |

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



WOOD CO PARK & FORESTRY

Account Number: #### #### ####

Page 3 of 3

| Cardholder Account Summary | | | | | | |
|-----------------------------------|-----------|-----------|---------------------------------------|--|-------------------------|------------------------------|
| DENNIS QUINNELL #### #### #### | | | Payments & Other Credits \$0.00 | Purchases & Other Charges \$5,624.47 | Cash Advances \$0.00 | Total Activity \$5,624.47 |
| Cardholder Account Detail | | | | | | |
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount | |
| - 04/22 | 04/23 | PBUS01 | 24137469113001047304030 | TRACTOR SUPPLY #194 WISC RAPIDS WI | \$31.98 | ✓ |
| - 04/30 | 05/01 | PBUS01 | 24717059121691210006524 | MILLS FLEET FARM 300 MARSHFIELD WI | \$144.11 | ✓ |
| - 04/30 | 05/02 | PBUS01 | 24610439121010188315944 | THE HOME DEPOT #4942 WISC RAPIDS WI | \$5,448.38 | ✓ |

| Cardholder Account Summary | | | | | | |
|--------------------------------|-----------|-----------|---------------------------------------|---|-------------------------|---------------------------|
| SANDRA GREEN #### #### #### | | | Payments & Other Credits \$0.00 | Purchases & Other Charges \$82.75 | Cash Advances \$0.00 | Total Activity \$82.75 |
| Cardholder Account Detail | | | | | | |
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount | |
| 05/10 | 05/12 | PBUS01 | 24492159130717611174658 | FIRESTOREONLINE 186-669-9808 FL | \$54.99 ✓ | |
| 05/14 | 05/16 | PBUS01 | 24717059135171351017824 | DOA GAMING 608-2702535 WI | \$25.50 ✓ | |
| 05/18 | 05/19 | PBUS01 | 24204299138000155243741 | FACEBK ANEXPKWW72 650-5434800 CA | \$2.26 ✓ | |

| Cardholder Account Summary | | | | | | |
|---------------------------------|-----------|-----------|---------------------------------------|--|-------------------------|------------------------------|
| CHAD SCHOOLEY #### #### #### | | | Payments & Other Credits \$0.00 | Purchases & Other Charges \$1,305.40 | Cash Advances \$0.00 | Total Activity \$1,305.40 |
| Cardholder Account Detail | | | | | | |
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount | |
| ✓ 04/24 | 04/26 | PBUS01 | 24247609115500716856010 | R J THOMAS MFG CO INC 712-225-5115 IA | \$1,234.00 ✓ | |
| ✓ 05/09 | 05/10 | PBUS01 | 24323039130286981800556 | SENSAPHONE 610-558-2700 PA | \$71.40 ✓ | |

1-(2) Charcoal grills for White Beach Shelter Remodel
2- Emergency Alert Software Program at SP

- 1) Badge for SP Ranger
- 2) Raffle License
- 3) Facebook boost

1. - Ratchet for truck
2. - Tools, Gloves, etc. for Parkie
3. - Knotty Pine - Tongue & Groove, lights for White Beach Shelter Project

6/18/2019

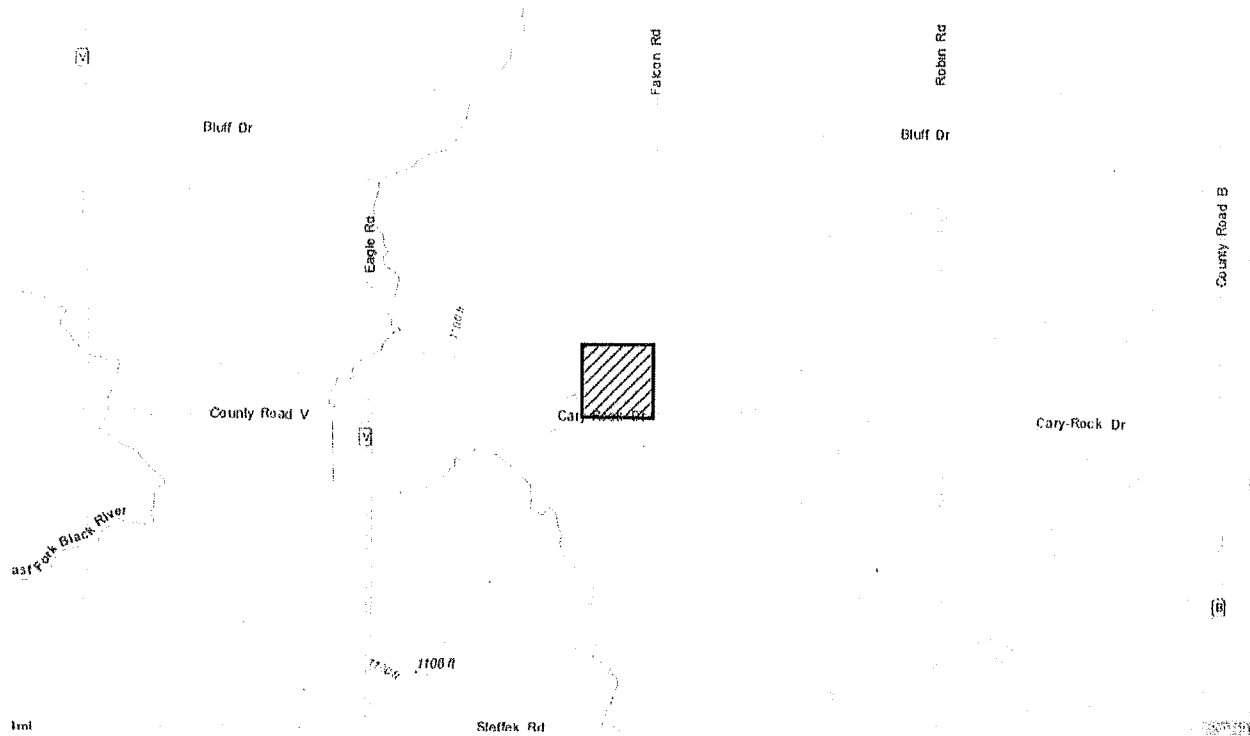
County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Sunday, June 30, 2019

| | Actual | 2019 Budget | Variance | Variance % |
|---|---------------------|---------------------|-----------------------|-----------------|
| REVENUES | | | | |
| Intergovernmental Revenues | | | | |
| 43531 State Aid-Transportation | \$548,606.26 | \$2,096,592.00 | (\$1,547,985.74) | (73.83%) |
| Total Intergovernmental | 548,606.26 | 2,096,592.00 | (1,547,985.74) | (73.83%) |
| Licenses and Permits | | | | |
| 44101 Utility Permits | 1,650.02 | 1,050.00 | 600.02 | 57.14% |
| 44102 Driveway Permits | 460.00 | 860.00 | (400.00) | (46.51%) |
| 44260 Moving Permits | 225.00 | 1,025.00 | (800.00) | (78.05%) |
| Total Licenses and Permits | 2,335.02 | 2,935.00 | (599.98) | (20.44%) |
| Public Charges for Services | | | | |
| 46310 Public Chgs-Frac Sand | 163,912.16 | | 163,912.16 | 0.00% |
| Total Public Charges for Services | 163,912.16 | | 163,912.16 | 0.00% |
| Intergovernmental Charges for Services | | | | |
| 47230 State Charges | 800,856.42 | 1,433,100.00 | (632,243.58) | (44.12%) |
| 47231 State Charges-Highway | 142,907.81 | 232,838.00 | (89,930.19) | (38.62%) |
| 47232 State Charges-Machinery | | 2,090,226.00 | (2,090,226.00) | (100.00%) |
| 47300 Local Gov Chgs | 131,465.52 | 561,660.00 | (430,194.48) | (76.59%) |
| 47330 Local Gov Chgs-Transp | 292,711.06 | 1,207,485.00 | (914,773.94) | (75.76%) |
| 47332 Local Gov Chgs-Roads | | 403,360.00 | (403,360.00) | (100.00%) |
| 47333 Local Gov Chgs-Bridges | (23,142.30) | 27,440.00 | (50,582.30) | (184.34%) |
| Total Charges to Other Governments | 1,344,798.51 | 5,956,109.00 | (4,611,310.49) | (77.42%) |
| Interdepartmental Charges for Services | | | | |
| 47430 Dept Charges-Bldg Rent | | 34,745.00 | (34,745.00) | (100.00%) |
| 47470 Dept Charges-Highway | 63,941.84 | 1,783,420.00 | (1,719,478.16) | (96.41%) |
| Total Interdepartmental Charges | 63,941.84 | 1,818,165.00 | (1,754,223.16) | (96.48%) |
| Total Intergovernmental Charges for Services | 1,408,740.35 | 7,774,274.00 | (6,365,533.65) | (81.88%) |
| Miscellaneous | | | | |
| 48310 Gain/Loss-Sale of Fixed Assets | 23,664.87 | | 23,664.87 | 0.00% |
| 48340 Gain/Loss-Sale of Salvage and Waste | 2,298.75 | 6,700.00 | (4,401.25) | (65.69%) |
| Total Miscellaneous | 25,963.62 | 6,700.00 | 19,263.62 | 287.52% |
| TOTAL REVENUES | 2,149,557.41 | 9,880,501.00 | (7,730,943.59) | (78.24%) |
| EXPENDITURES | | | | |
| Public Works-Highway | | | | |
| 53110 Hwy-Administration | 147,940.66 | 334,628.00 | 186,687.34 | 55.79% |
| 53120 Hwy-Engineer | 92,362.89 | 232,838.00 | 140,475.11 | 60.33% |
| 53191 Hwy-Other Administration | 160,084.56 | 323,806.00 | 163,721.44 | 50.56% |
| 53210 Hwy-Employee Taxes & Benefits | (760,695.43) | | 760,695.43 | 0.00% |
| 53220 Hwy-Field Tools | (7,581.56) | 13,400.00 | 20,981.56 | 156.58% |
| 53230 Hwy-Shop Operations | 162,649.31 | 331,129.00 | 168,479.69 | 50.88% |
| 53232 Hwy-Fuel Handling | (14,398.51) | 12,100.00 | 26,498.51 | 219.00% |
| 53240 Hwy-Machinery Operations | (646,071.74) | 2,173,434.00 | 2,819,505.74 | 129.73% |
| 53260 Hwy-Bituminous Ops | 51,577.54 | 230,902.00 | 179,324.46 | 77.66% |
| 53262 Hwy-Bituminous Ops | 30,576.99 | 119,372.00 | 88,795.01 | 74.39% |
| 53266 Hwy-Bituminous Ops | 140,448.84 | 1,762,924.00 | 1,622,475.16 | 92.03% |
| 53270 Hwy-Buildings & Grounds | 99,288.61 | 181,436.00 | 82,147.39 | 45.28% |
| 53281 Hwy-Acquisition of Capital Assets | 181,735.25 | | (181,735.25) | 0.00% |
| 53310 Hwy-Maintenance CTHS | | 3,300.00 | 3,300.00 | 100.00% |
| 53311 Hwy-Maint CTHS Patrol Sectn | 644,734.65 | 1,701,201.00 | 1,056,466.35 | 62.10% |
| 53312 Hwy-Snow Remov | 1,044,359.00 | 919,588.00 | (124,771.00) | (13.57%) |
| 53313 Hwy-Maintenance Gang | 41,573.65 | 107,015.00 | 65,441.35 | 61.15% |
| 53314 Hwy-Maint Gang-Materials | 1,610.00 | | (1,610.00) | 0.00% |
| 53320 Hwy-Maint STHS | 888,054.38 | 1,386,445.00 | 498,390.62 | 35.95% |
| 53323 Hwy-Maint STHS PBM | 3,364.00 | | (3,364.00) | 0.00% |
| 53330 Hwy-Local Roads | 356,665.81 | 1,190,217.00 | 833,551.19 | 70.03% |
| 53340 Hwy-County-Aid Road Construction | | 440,617.00 | 440,617.00 | 100.00% |
| 53341 Hwy-County-Aid Bridge Construction | | 200,422.00 | 200,422.00 | 100.00% |
| 53490 Hwy-State & Local Other Services | 148,603.12 | 555,842.00 | 407,238.88 | 73.27% |

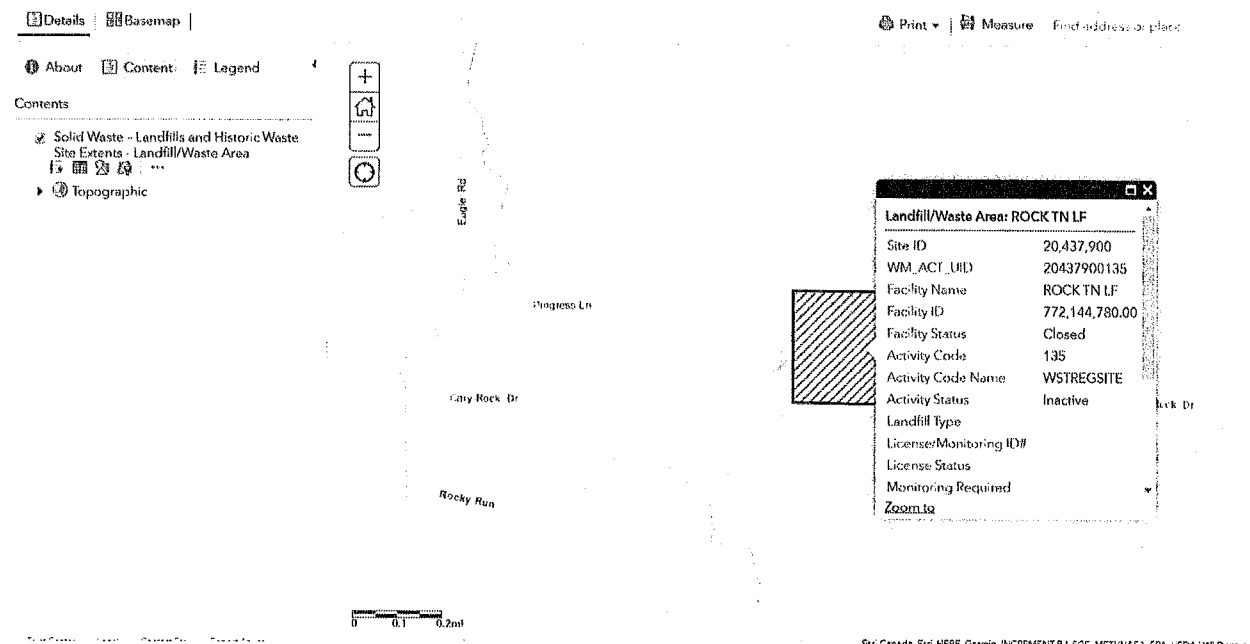
6/18/2019

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, June 30, 2019

| | Actual | 2019 Budget | Variance | Variance % |
|-----------------------------------|---------------------|-----------------------|----------------------|-----------------|
| Total Public Works-Highway | 2,766,882.02 | 12,220,616.00 | 9,453,733.98 | 77.36% |
| Capital Outlay | | | | |
| 57310 Highway Capital Projects | 323,631.72 | 2,313,082.00 | 1,989,450.28 | 86.01% |
| 57930 Depreciation & Amortization | 5,857.18 | | (5,857.18) | 0.00% |
| Total Capital Outlay | 329,488.90 | 2,313,082.00 | 1,983,593.10 | 85.76% |
| TOTAL EXPENDITURES | 3,096,370.92 | 14,533,698.00 | 11,437,327.08 | 78.70% |
| NET INCOME (LOSS) * | (946,813.51) | (4,653,197.00) | 3,706,383.49 | (79.65%) |



ArcGIS ▾ Solid Waste – Landfills and Historic Waste Site Extents



COUNTY HIGHWAY MAINTENANCE AGREEMENT

This COUNTY HIGHWAY UPGRADE AND MAINTENANCE AGREEMENT (this "Agreement") is made and entered into effective as of the first day of August, 2019 (the "Effective Date") by and between Wood County (the "County"), and Coulee Frac Sand. (the "Operator").

RECITALS

WHEREAS, the Parties desire to address certain issues relating to the highways owned, operated and maintained by the County (collectively, the "County Highways") over which it will be necessary for Operator and Operator's trucking sub-contractors ("Operator's Representatives") to transport loads, over certain County Highways, which could be in excess of the normal and historic traffic usage of the County Highways; and certain of the County Highways may not be constructed to withstand the frequency and weight of shipments, and

WHEREAS, this Agreement covers only those loads being transported from and to the Coulee Frac Sand/ Carbo Ceramics Inc pit, approximately a 175 acre site located on the east side Wood County Truck Highway V (CTH V), south of MacArthur Drive in the Town of Rock, Wood County, as a newly proposed site as of the Effective Date, and

WHEREAS, Wis. Stat. §349.16(1)(c) authorizes the County highway commissioner to enter into agreements on behalf of the County that provides that the County will be reimbursed for any damage done to its highways, and

WHEREAS, Operator has informed the County which County Highways the Operator will utilize to haul and Operator has requested the County Highway be upgraded to haul twelve (12) months a year and which information is incorporated in the attached Exhibit A (the "Haul Route"), and

WHEREAS, Operator and County wish to set forth their understanding and agreement as to the highway issues relating to the fee charged by County on County Roads, and

WHEREAS, this Agreement shall apply to the County Highway listed on the attached Exhibit A used by Operator or Operator's Representatives to haul loads to and from a production facility. Exhibit A includes a detailed map and identifies the County Highways to be used by Operator and Operator's Representatives.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants herein set forth, the parties, intending to be legally bound, agree as follows:

Section 1. Term of Agreement

- A. This Agreement shall commence upon the date indicated above (the "Effective Date") and shall continue in full force and effect for a period of ten years.
- B. The Parties agree that the Operator shall pay the sum set forth in Exhibit B., that being \$85,000.00, by August 31, 2020 for the right to use the route in Exhibit A during the term at no additional consideration.

Section 2. County Highway Improvements

- A. Operator understands the County will undertake the following activities in order to preserve the County Highways and that the Operator shall only be financially responsible for the costs of said activities to the extent provided for in Section 1.B. above:
- B. The cost of upgrading pavement sections on County Highway V to a design standard as directed by the WISDOT, Facilities Development Manual, Section 11-40, to withstand the increased hauling.
- C. The cost of upgrading the geometric design of the County Highways to a standard as directed by the WISDOT, Facilities Development Manual, Section 11-40, that will safely and efficiently accommodate the traffic that Operator has indicated the hauling will generate; including improvements at intersections and to the typical cross-section. Geometric improvements shall also include any improvements to structures and culverts necessary to accommodate the increased hauling.
- D. The cost for providing Engineering Plans for all improvements needed under Sections 2.B. and 2.C. above, including any Right-of-Way needed.
- E. In order to compensate County for repairs and maintenance needed as a result of Operator's use of CTH V and to accomplish the work provided for in Sections 2.B., 2.C. and 2.D. above the County and Operator have agreed that the amount set forth in Section 1.B. is sufficient consideration.
- F. The amount paid hereunder and listed in Section 1.B. should be sufficient for the County to make needed improvements and maintenance to the County Highways set forth therein for ten (10) years. Should the funds be inadequate to cover the portion of needed improvements and maintenance to the County Highways, such additional costs are not the responsibility of the Operator.

G. The County agrees to segregate funds for CTH V as set forth on Exhibit A. The County will keep an accounting of Operator's contributions to the segregated account. The payment remitted to the County by the Operator pursuant to this Agreement will be deemed to be funds owned by the County. Additionally, the Operator shall not be deemed in any way financially or legally responsible for the construction projects for which the funds herein are used.

H. All overdue payments shall accrue interest at the rate of 1.5% per month.

Section 3. County, in accordance with the terms of this Agreement, agrees to keep CTH V listed on the attached Exhibit A open to hauling without weight restrictions all months of the year to the extent reasonably possible in consideration of the condition of the highway, the season, the weather conditions and the funds provided by Operator and the County to maintain said County Highway V.

Section 4. Highway Inventory

A. Routing and Access Approval.

This Agreement applies only to the County Highways listed on the attached Exhibit A of this Agreement, except as provided in Section 4. B. If conditions or circumstances change and Operator wants to change haul routes on County Highways, it must first request authorization from the County. All expenses for additional routes on County Highways are not part of this Agreement and shall be negotiated by the Operator and County and shall be set forth in an updated version of this Agreement's exhibits or in a separate agreement.

B. Incidental Use

The parties recognize that by reason of mistake or necessity, it may happen that Operator or Operator Representatives haul sand over County Highways other than those listed on Exhibit A. In such instances the County may bill Operator for the use of the County Highways at a reasonable rate based upon the same methodology used to arrive at the amounts set forth on Exhibit B unless such hauling is covered by Section 5.C. below.

Section 5. Construction Cooperation.

A. Operator.

Operator understands that County Highway construction and maintenance activities will be ongoing while sand hauling is occurring, and that while

County Highways will be open to traffic, Operator acknowledges that these activities may slow the hauling process.

- B. Operator must obtain a permit to construct a driveway to access to the County Highway. All expensive for permit and construction are the Operators responsibility. The Operator agrees to maintain the driveway in a manner that prevents debris from being deposited on County Highways. If additional improvements are required to the driveway to address safety concerns, the Operator will make the improvements at no cost to the County.

- C. County and Operator.

County and Operator shall meet as needed to discuss hauling activities and County Highway construction and maintenance schedules. County agrees to keep those County Highways specified in Exhibit A open to hauling sand during County Highway construction, if any, and maintenance activities, except that County may temporarily close any of the County Highways specified in Exhibit A for replacement of a culvert, structure or due to an emergency, or when a situation arises wherein construction activities warrant an alternate route, in the County's opinion. Unless there is an emergency situation prior to closing a County Highway set forth on Exhibit A, prior to closing said County Highway, County will provide a temporary alternate haul route when reasonably practicable. Annual seasonal weight limitations will not apply to all County Highways set forth in Exhibit A, however annual seasonal weight limitations may apply to any alternate county highway routes approved by County. In the event Operator is required to use a different County Highway as a result of County construction or maintenance, Operator shall not be required to pay any additional consideration for the use of such alternate County Highway.

- D. Emergency Actions.

Notwithstanding the foregoing, in the event Operator or Operator's Representatives have caused damage to County Highways of a magnitude sufficiently great to create a hazard to the motoring public, which in County's opinion warrants an immediate repair or County Highway closing, County may unilaterally close those County Highway(s) affected and make or authorize repair.

Both parties acknowledge that while County is the Jurisdictional Authority for those County Highways listed in Exhibit A, certain emergency situations may arise that fall under law enforcement, fire district or emergency management control. In such situations the County Highway may be closed to traffic. County shall not be responsible for any harm to Operator or Operator's Representatives that may result from County Highway closings hereunder.

Section 6. Required Insurance.

Operator shall require Operator's Representatives carry at all times throughout the term of this Agreement the legally required insurance to haul their loads over the County Highways.

Section 7. Remedies and Enforcement

In the event of default of any of the terms, provisions or conditions of this Agreement by any party (the "Defaulting Party"), which default is not caused by the party seeking to enforce said provisions (the "Non-Defaulting Party") and after notice and reasonable opportunity to cure has been provided to the Defaulting Party, then in such an event, the Non-Defaulting Party shall have the right to seek redress. The remedies of specific performance and injunctive relief shall not be exclusive of any other remedy available at law or in equity.

Section 8. Entire Agreement

This Agreement and the exhibits attached thereto constitute the entire agreement among the parties hereto with respect to the subject matter hereof, and supersede any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement. No amendment, modification, cancellation or alteration of the terms of this Agreement shall be binding on any party hereto unless the same is in writing, dated subsequent to the date hereof and is duly authorized and executed by the parties hereto.

Section 9. Designated Representative

FOR COUNTY:

Roland Hawk
Wood County Highway Commissioner
555 17th Avenue North
Wisconsin Rapids, WI 54495

FOR OPERATOR:

Coulee Frac Sand, LLC
Kenny Crook
President
4648 Juniper Street
LaCrosse, WI 54601

COPY TO:

Carbo Ceramics Inc.
575 N. Dairy Ashford, Suite 300

Houston, TX 77079
Attn: General Counsel

Section 10. Notices

All notices to be given under the terms of this Agreement shall be in writing and signed by the person serving the notice and shall be sent via certified mail, or other service showing a signed delivery or hand delivered to the addresses of the designated representatives listed above. Notice shall be deemed to have been received on the date of receipt as shown on the return receipt or other written evidence of receipt.

Section 11. Assignment

This Agreement shall be binding on the Parties hereto, their respective heirs, devisees, assigns and successors. Notice to the Parties shall be made to parties within 30 days of said assignment.

Section 12. Choice of Law and Forum Selection

This Agreement shall be governed by, and construed, interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties agree, for any claim or suit or other dispute relating to this Agreement that cannot be mutually resolved, the venue shall be in the Circuit Court of Wood County, and the parties further agree to submit themselves to the jurisdiction of said court, to the exclusion of any other judicial district that may have jurisdiction over such a dispute according to any law.

Section 13. Waiver of Terms and Conditions

The failure of a Party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

Section 14. Cooperation

The Parties agree to cooperate with each other in addressing any unforeseen or extraordinary events caused by Operator's activity that would result in significant impacts to the County Highways. The parties further agree to cooperate with each other in addressing any unforeseen impact to Operator's ability to utilize the County Highways set forth on Exhibit A or any alternative route provided for in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

OPERATOR

By: Douglas P. Schmidt, Managing Member

Date

COUNTY:

Wood County, a municipal corporation

By: Roland Hawk
Wood County Highway Commissioner

Date

Exhibit B

| | |
|--|------------------|
| Cost of scheduled improvement for 1.25 miles on CTH V: Pulverize existing pavement full depth and pave two-inch asphalt surface: | \$221,500 |
| | |
| Cost for improvement for 1.25 miles to haul 12 months on CTH V: Cold-in-place recycle 3" of existing asphalt surface and pave new asphalt surface: | \$306,500 |
| | |
| Cost of upgrade to Operator to haul 12 months a year for 10 years. | \$85,000 |

MEMORANDUM OF
UNDERSTANDING AND AGREEMENT

FOR STORMWATER SYSTEM
OPERATION AND MAINTENANCE

This Memorandum of Understanding and Agreement for Stormwater System Operation and Maintenance ("Agreement") dated _____ is entered into by and between the **Village of Biron**, (the "Village"), and **Wood County**, acting by and through its Highway Department ("County"). Each is referred to individually as a "Party" and collectively as the "Parties."

Recording Area

Return to:
Roland Hawk
Wood County Highway
555 17th Ave North
Wisconsin Rapids, WI 54495

- A. The County has elected to reconstruct County Highway U, also referred to as Eagle Road, from State Highway 54 on the south to South Biron Road on the north (approximately 1.1 miles) as part of a Surface Transportation Program – Urban (STP-U) project (the "Project"). The objective of the STP-U is to improve federal-aid-eligible highways within urban areas. Communities are eligible for funding on roads functionally classified as collector or higher. The north third of the Project extends through the Village and the south 2/3 of the Project is in the Town of Grand Rapids (the "Town").
- B. The Project consists of reconstructing a rural road section with narrow asphalt pavement that is severely deteriorated with minimal ditches and no-positive drainage. The new roadway will consist of concrete pavement, curb & gutter, and sidewalk. The pavement will be drained with inlets and storm sewer. Storm sewer drains the project to an unnamed channel approximately 1,325 feet south of South Biron Drive. The channel ultimately discharges into the Wisconsin River.
- C. The County has submitted for approval to WDNR a permit application and Storm Water Management Plan, which require the construction and installation of stormwater management facilities.
- D. The Project received authorization to discharge stormwater via the storm sewer system in accordance with Wisconsin Department of Transportation Storm Water Permit Application General Permit.
- E. The County has taken full responsibility for the construction, replacement and/or rehabilitation of the storm sewer system.
- F. The Village has agreed to accept responsibility for inspection and routine maintenance of the entire storm sewer system within the Project which extends from approximately 800 feet north of State

Highway 54 to approximately 75 feet north of South Biron Drive. The Village shall inspect and conduct routine maintenance but does not include repair or replacement of any storm sewer components.

- G. Maintenance activities agreed to by the Village include but are not limited to regular inspections at ~~least two times per year~~, street sweeping, cleaning, flushing, or vacuuming storm sewer pipes, inlets, manholes at least two times but not more than four times per year, and inspection and flushing or vacuuming retention structures at least one time per year. If maintenance activities are required more than four times per year, the Village will be compensated by the County for the additional labor and resources to perform the required maintenance.
- H. The Village shall keep Maintenance Reports for all past inspections and shall keep a log of all maintenance activities, including date and type of maintenance performed. The reports and maintenance logs shall be made available to the County for review upon request. Deficiencies shall be noted in the Maintenance Reports and reported to the County for corrections.
- I. The County hereby grants to the Village the right to access the roadway and right-of-way without any additional permits or request for authorization, to conduct inspections of the stormwater facilities and any maintenance activities. The Village shall use adequate traffic control measures when working in the lanes of traffic.
- J. The Village will not seek to recover from the County any costs incurred by the Village to perform inspections and routine maintain for the storm sewer in the Project limits unless the inspections, street sweeping, cleaning, flushing or vacuuming storm sewer pipes exceeds four regular inspection and maintenance events as described in paragraph G (four different events in any calendar year).
- K. The County agrees to guarantee the financial responsibility for installation, repairs, renovations, or replacement of the storm sewer system within the Project. County will reimburse the Village when it exceeds the required number of routine inspections and maintenance events as listed in paragraph G.
- L. Each Party shall be responsible for performing any work resulting or arising from its negligence, willful misconduct, failure to abide by the Permit conditions or failure to comply with applicable law, and each Party shall be responsible for paying any fines or penalties which may be assessed against the Parties by the Wisconsin DNR resulting or arising from negligence, willful misconduct, failure to abide by the Permit conditions or failure to comply with applicable law.
- M. The Parties agree that conformance with any future changes to the Permit or amendments to the Permit shall be the responsibility of the County. If new of amended Permit requirements require changes, upgrades or alterations to the Stormwater System, the County shall perform any such changes, upgrades or alterations to the Stormwater System, and the Village agrees to work cooperatively with the County so it can maintain Permit compliance.
- N. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. Any amendments to this Agreement must be in writing, signed by each party to be charged and acknowledged.

Signature Page to Follow

COUNTY: Wood County Highway Department

VILLAGE OF BIRON

Roland Hawk, Commissioner

Jon Evenson, Village President

ATTEST:

Personally came before me this ____
day of _____, 2____, the above

to me known to be the person(s) who
executed the foregoing instrument and
acknowledged the same.

Notary Public, State of Wisconsin

My commission expires: _____

Anne Arndt, Village Clerk

Personally came before me this ____
day of _____, 2____, the above

to me known to be the person(s) who
executed the foregoing instrument and
acknowledged the same.

Notary Public, State of Wisconsin

My commission expires: _____

2018



ANNUAL REPORT

2018

HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE (HIRC) MEMBERS



**ADAM
FISCHER**



**WILLIAM WINCH
VICE CHAIRMAN**



MEMBER



**LANCE PLIML
MEMBER**



**MARION HOKAMP
SECRETARY**

2018 PERSONNEL

| | |
|--|---|
| PARKS AND FORESTRY DIRECTOR | CHAD SCHOOLEY |
| FOREST ADMINISTRATOR..... | FRITZ SCHUBERT |
| FOREST TECHNICIAN..... | CLYDE DAMMANN |
| PARKS CONSTRUCTION SUPERVISOR | DENNIS QUINNELL |
| OFFICE SUPERVISOR 7/ATV/ SNOWMOBILE TRAIL COORDINATOR | SANDRA GREEN |
| ADMINISTRATIVE SERVICES 4 | SUE POTOCKI |
| PARKS LEAD WORKERS | SCOTT FOX MATT HUBER BRAD O' DONNELL |
| PARKS WORKERS | RON GILSON JESSE KOSTOLNY SETH DUPEE DAN VOLLERT |

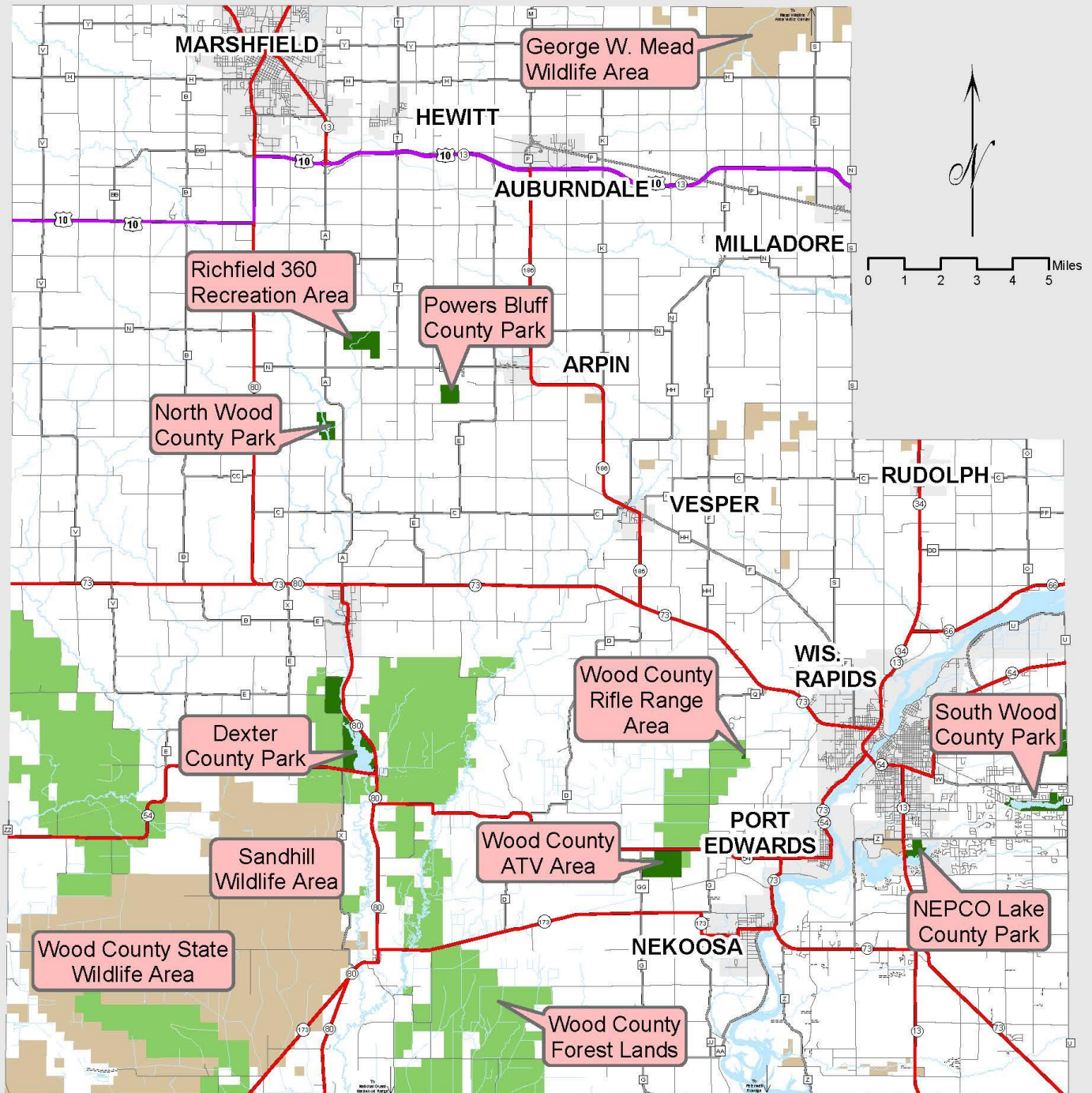
2018 SEASONAL EMPLOYEES

| | |
|---------------|---|
| LTE II | 9 |
| RANGERS | 3 |
| EMT'S..... | 3 |

Parks and Recreation Areas



WOOD COUNTY, WISCONSIN



DIRECTORS REPORT

By: Chad J. Schooley, Parks and Forestry Director

Two Thousand Eighteen (2018) marked the eighty third (1935-2018) anniversary of the Wood County Parks system. Our parks have developed over the past 83 years into one of the premier county park systems in the state. Our mission statement is: “To develop, maintain, and operate facilities, resources, and programs that meet the outdoor recreation, environmental, and economic needs of the public; and provide clean, safe, quality family enjoyment at a reasonable cost”.

In addition to our parks system, Wood County owns and manages approximately 38,000 acres of county forest property. Wood County was one of the initial counties in the state to enroll land under the County Forest Crop Law, beginning in 1932. Through the years, this program has gone through numerous changes. The forestry program’s mission is: to manage, conserve and protect these resources on a sustainable basis for present and future generations. In 1991, the Wood County Parks Department combined with the Forestry Department to form the Wood County Parks and Forestry Department.

The Parks and Forestry Department remains a top contributor to the local tourism industry. We are proud to team up with, and support, local private businesses in attracting visitors to our area. According to the Wisconsin Department of Tourism, visitors to Wood County spent \$96.6 million in 2018. This was a 3.94% increase from the \$92.9 million spent in 2017. The Parks and Forestry Department plays a key role in bringing these tourism dollars to Wood County.

In this annual report, we have summarized some of the different projects and timber sales that were completed in 2018. We continue to maintain existing facilities and amenities, and add new facilities and opportunities to keep up with high demand and changing trends.

Larger projects completed in 2018 include: construction of additional storage bay onto South Park maintenance shop, construction of tow operator booth for Powers Bluff tube hill, replacement of retaining wall at White Sands Beach, and completion of the 2018 Parks, Recreation, and Open Spaces Plan update.

Some of the larger events that the Parks and Forestry Department hosted in 2018 included: various fundraising events, weddings, car shows, the state water ski show tournament, various runs/walks, disc golf tournaments, anniversaries, adventure race, family reunions, fisheries, and several outdoor youth events. In addition to these events, some of the everyday activities included: hiking, biking, swimming, fishing, hunting, camping, water skiing, disc golfing, snowmobile and ATV riding, cross-country skiing, downhill skiing, and snow tubing.

The Parks and Forestry Department maintains a variety of properties with the help of local volunteers and clubs. Some of the clubs that we worked with in 2018 include: The Central Wisconsin ATV Riders club, 7 snowmobile clubs, River Cities Nordic Ski club, Consolidated Musky Club, Aqua Skiers, 2 disc golf clubs, MSTC Urban Forestry program, 3 campground hosts, as well as many other volunteers. Without their assistance, we could not provide the opportunities that we do. The Parks and Forestry Department is also a host site for Emergency Management work crews throughout the year. In 2018, Emergency Management work crews put in 5,451 work- hours of time assisting in maintaining the parks.

The WCP&F Department has continued to pursue Federal and State DNR matching grants in the development and improvement of our parks. In 2018, Wood County applied for state outdoor recreation grants for the White Sands Beach House Renovation Project, and was awarded 50% funding for the \$155,000.00 project. The project will be completed in 2019, and will include: full remodel of bathrooms, addition of ADA bathroom, conversion of (2) changing rooms into (2) open shelters, conversion of old lifeguard room into a serving area

with counter top, sink, and refrigerator; tuckpointing entrance gate, and new side walk from the walk path to the beach house.

County Forest operations continue to be an important resource to Wood County. There are 37,826 acres of managed “County Forest Land” for timber production and public hunting, fishing, wildlife watching, and other non-consumptive recreational uses. We also administer the Timber Sales program to actively manage the forest on the County Forest Lands. 2018 timber revenue was up from a relatively poor 2017 (due to poor ground conditions). Poor winter logging conditions in 2016, 2017, & 2018 have resulted in an overabundance of “winter-cut” wood on the market, and have been reflected in tracts of timber receiving lower bid prices, and in some cases no bids. Gross Timber sale revenue did, however, exceed 2018 budgeted timber revenue resulting in \$454,160.65 gross (\$408,744.59 net).

PARKS PROJECTS

SOUTH PARK

1. Removed all items from old maintenance shop in preparation for removal
2. Added on new storage bay to existing maintenance shop
3. Removed and replaced White Beach retaining wall
4. Updated 3rd loop campsite electric to 50 amp and improved sites with recycled blacktop surfacing
5. Installed 2 dog waste receptacles along walk path
6. Pine plantation logging completed in property north of Willow Run

NEPCO PARK

1. Exotic species control (honeysuckle)
2. Expanded parking area for trail users along entrance road

POWERS BLUFF

1. Created 4-phase development plan for Powers Bluff Development Project
2. Completed 2.5 mile cross country ski trail on new property
3. Rerouted snowmobile trail along the property lines of the new property
4. Constructed new tube hill operator’s booth
5. Constructed platform for tube hill loading station

DEXTER PARK

1. Completed planning for fish habitat construction (fish sticks) project
2. Removed trees in ATV camping area (old overflow camping area) in preparation of 10 new sites
3. Installed signage for allowing ATV traffic in designated areas near campground

NORTH PARK

1. Replaced wooden shelter building doors with fiberglass doors
2. Replaced failing culverts

OTHER

1. Assisted Planning and Zoning Department with the completion of the 2018 Parks, Recreation, and Open Spaces Plan update
2. Applied for, and awarded, White Sands Beach Renovation Project
3. Began planning for county-wide ATV route/trail system. Planning group consisted of employees from Parks and Forestry, Planning and Zoning, Highway, and Sheriff’s Department.
4. Staff participated in staffing booth at Farm Technology Days in Marshfield

COUNTY FOREST

Wood County Forest Lands—37,826.21 acres

TIMBER SALES AND RECON:

- Established and sold 9 County Forest timber sales totaling 589 acres.
- Established and sold 1 County Parks timber sale on 25 acres in South Wood County Park.
- Total bid value was \$476,499.40 Summer (5-18-18 & 6-19-18) and fall (11-17-18) bid openings. *Note: two timber sales in May timber bid received no bids. Rebid sales in June and were sold. October timber bid - special parks timber sale sold.*
- Routine administration of all active timber sales. 15 timber sales (including special Parks timber sale) were active during 2018.
- 2018 Timber Sale Revenue = \$454,160.65 (Gross) - or - \$408,744.59 (Net).
- Updated compartment reconnaissance data on 4,730 Acres.

PERSONNEL:

- Continued training new forestry technician on forestry related aspects of the position including: Recon, Scaling, Timber Cruising, “Kruzer” timber data computer program.

ACCESS/ FOREST ROADS & TRAILS:

- Mowed brush and grass on 15.5 miles of county forest access roads.
- Re-graded and improved drainage on 9.55 miles of county forest access roads.
- Road improvement projects:
 - 1) Hazelnut Trail – Placed .25 miles of 1.25” road base.
 - 2) Spur off of HWY X – Regrade, culvert, surface with used RR ballast.
 - 3) East Hazelnut – placed and graded used RR ballast, appx. .4 miles.
 - 3) Peterson Road patch/fill holes with gravel and regrade.
- Mowed all hunter parking areas.

TREE PLANTING, SITE PREPERATION, INVASIVE SPECIES, & TSI:

- No tree planting occurred in 2018 due to unavailability of site prep contractor, as well as lack of significant planting acreage.
- No site prep occurred as there were no plans to plant any large areas in 2019.
- Mowed approximately 27 acres in compartments 34 & 35 with forestry mulcher as part of a timber stand improvement (TSI) to lessen ironwood and other shrubby competition in understory of good quality oak stands.
- Mowed approximately 12 acres with forestry mulcher continuing effort to control buckthorn.
Locations: Compartment 79, Stand 8

LAND TRANSACTIONS:

- No land transactions occurred in 2018.

ACCESS & PERMIT ISSUES:

- Issued one temporary access permit to logger requiring access across county forest, for the purpose of harvesting timber on neighboring property in the Town of Seneca.

WILDLIFE RELATED:

- Attended Wood County Wildlife Area Committee meetings, provided input/information, and performed designated duties.
- Wildlife projects “funded with Nickel-an-Acre” State Grant: Raptor Surveys: 1) Goshawk survey in contract #767 harvest area in Compartment 73. 2) Red Shouldered Hawk surveys of historic nesting areas in compartments 39, 62, 67, and 68.
- Conducted Karner Blue Butterfly surveys as needed for timber sale purposes.
- Investigated beaver dam activity/complaint in compartments 7, 14 & 53. Removed two beaver dams and solicited volunteer help from professional trapper. Worked with Wood County Highway department to remove one dam creating impacts to HWY X. Beaver activity is increasing and becoming a management problem as fur prices have plummeted and trapper numbers have decreased.
- Mowed wildlife openings associated with Disabled Hunter Blinds.

OTHER:

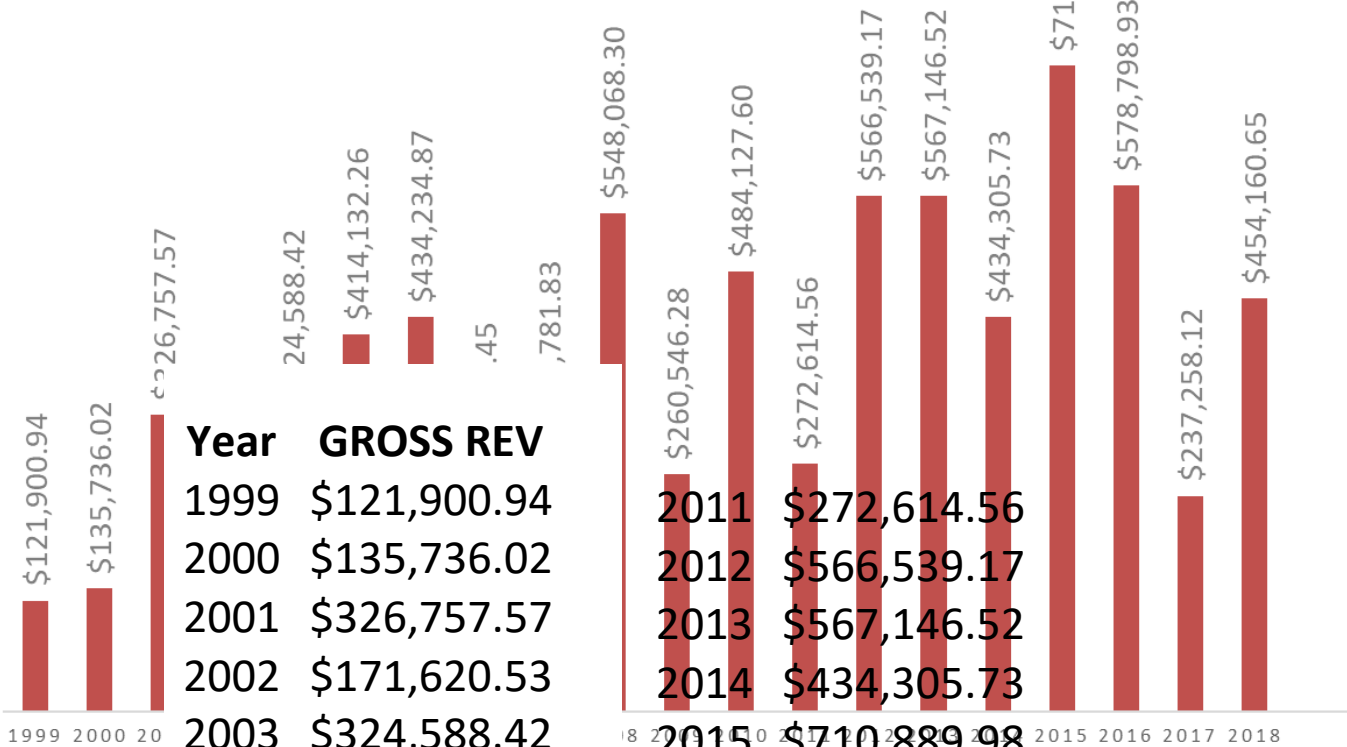
- Located section corners and ran property lines between county and adjacent private land as needed. Total line distance run was approximately 1.25 miles.
- Powers Bluff: Relocated snowmobile trail (1.2 miles) tree removal, brush grinding, grading, seeding.
Began Construction of Multi-use path (.8 miles) tree removal, brushing, grading, seeding.
Began Construction of short trail connection between “old” and “new” parcels (.1 miles).
- Skunk Creek Dam: Mowed grass and brush on dike, installed sign and developed EAP per DNR.
- ATV Area: Trail improvements in certain segments of trail by DNR dozers.
- Participated in Wood County ATV Route and Trail Planning Group. Purpose was to establish a system of interconnected routes and trails throughout Wood County as directed by Wood County Board. Participating departments included: Parks and Forestry, Highway, Planning and Zoning.
- Contributed to parks firewood efforts by locating suitable supply of firewood from Wood County Forest, arranging harvest, and transport of wood.
- Set up several public firewood cutting areas.
- Began planning and initial development of mountain bike trail on South Bluff through collaboration with volunteers.
- Participated in Farm Tech. Days, staffed P&F booth.
- Removed four illegal deer stands.
- Investigated several instances of dumping, illegal tree cutting, and illegal motorized use on the county forest.
- Shooting range - Increased maintenance efforts including: more frequent mowing (5x minimum), cleaning (6x minimum) The Wilderness Sportsman’s Club and Emergency Government personnel assisted with these efforts at various times.
- Redecked equipment trailer with white oak lumber obtained from county forest timber harvested in 2017.
- Conducted/participated in park and forest tour for the HIRC committee.
- Participated in the Enviro-thon event/competition as a station captain. Set up and ran the forestry portion of the competition.

MEETINGS AND TRAINING

- Served on WCFA personnel committee.
- WCFA: attended spring forest administrator meetings and quarterly conference calls. Also attended Legislative/certification, Board of Directors fall meetings.
- Training: DNR Forest Metrix, Forestry Best Management Practices for Water Quality, DNR Silviculturalist visit for on-site Jack Pine management options, Wood County Active Shooter Training.

WOOD COUNTY FOREST TIMBER REVENUE 1999 - 2018

■ GROSS REV



| Year | GROSS REV |
|------|--------------|
| 1999 | \$121,900.94 |
| 2000 | \$135,736.02 |
| 2001 | \$326,757.57 |
| 2002 | \$171,620.53 |
| 2003 | \$324,588.42 |
| 2004 | \$414,132.26 |
| 2005 | \$434,234.87 |
| 2006 | \$221,997.45 |
| 2007 | \$290,781.83 |
| 2008 | \$548,068.30 |
| 2009 | \$260,546.28 |
| 2010 | \$484,127.60 |

| | |
|------|--------------|
| 2011 | \$272,614.56 |
| 2012 | \$566,539.17 |
| 2013 | \$567,146.52 |
| 2014 | \$434,305.73 |
| 2015 | \$710,889.98 |
| 2016 | \$578,798.93 |
| 2017 | \$237,258.12 |
| 2018 | \$454,160.65 |

| TIMBER SALES TRACT SUMMARY - WOOD COUNTY FOREST | | | | | |
|---|----------------|-------------------------|------------|---------------------|---------------------|
| CALENDAR YEAR: 2018 | | | | | |
| SALE # | TRACT # | TOWNSHIP | ACRES | APPRAISED | |
| | | | | VALUE | BID VALUE |
| WCP118 | 1-18 | GRAND RAPIDS | 25 | \$ 9,725.00 | \$ 12,628.15 |
| 759 | 15-16 | HILES | 84 | \$ 35,662.00 | \$ 35,935.00 |
| 765 | 2-17 | HILES | 42 | \$ 16,850.00 | \$ 16,850.05 |
| 766 | 7-17 | SENECA | 43 | \$ 5,857.10 | \$ 6,120.00 |
| 769 | 1-18 | CRANMOOR | 35 | \$ 15,793.00 | \$ 33,543.20 |
| 767 | 2-18 | SENECA | 62 | \$123,340.00 | \$189,002.00 |
| 771 | 3-18 | CRANMOOR & REMINGTON | 93 | \$ 69,636.00 | \$ 64,670.00 |
| 761 | 4-18 | HILES | 90 | \$ 32,713.00 | \$ 36,625.00 |
| 772 | 5-18 | PORT EDWARDS | 35 | \$ 15,874.00 | \$ 16,420.00 |
| 770 | 6-18 | DEXTER | 105 | \$ 57,767.00 | \$ 64,706.00 |
| | | | | | |
| | TOTALS: | | 614 | \$383,217.10 | \$476,499.40 |

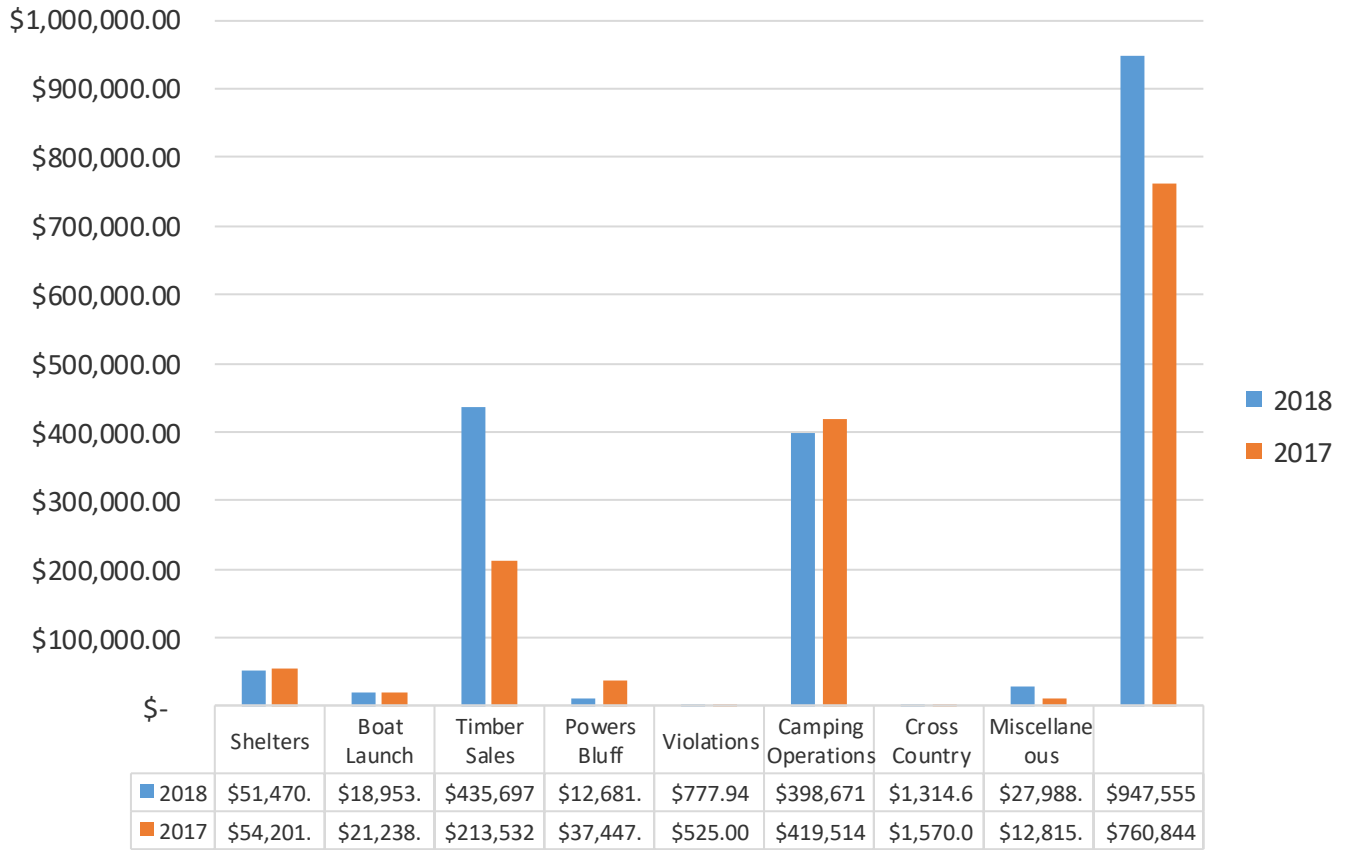
| 2018 COUNTY FOREST TIMBER REVENUE PAYMENT TO TOWNS | | | |
|--|-----------------|--------------------|------------------|
| TOTAL TOWNSHIP REVENUE: | | \$45,416.07 | |
| | ACRES IN | % OF | 10% |
| TOWN | COUNTY FOREST | TOTAL ACRES | PAYMENT |
| CARY | 701.37 | 1.85 | \$840.20 |
| CRANMOOR | 3,601.08 | 9.52 | \$4,323.61 |
| DEXTER | 7,883.88 | 20.84 | \$9,464.71 |
| HILES | 9,360.28 | 24.75 | \$11,240.48 |
| PORT EDWARDS | 5,602.18 | 14.81 | \$6,726.12 |
| REMINGTON | 6,582.71 | 17.4 | \$7,902.40 |
| RICHFIELD | 358 | 0.95 | \$431.45 |
| SENECA | 3,736.71 | 9.88 | \$4,487.11 |
| | | | |
| TOTAL | 37826.21 | 100.00 | 45,416.07 |

| 2018 PARKS AND FORESTRY EXPENSES AND REVENUES | | | | | | | |
|---|--|--|--|--|--|-----------------------|-----------------------|
| BUDGETED TAX LEVY EXPENSES: | | | | | | | \$649,155.00 |
| EXPENSES: | | | | | | | |
| SNOWMOBILE/ATV TRAILS | | | | | | \$84,512.42 | |
| PARKS/FORESTRY | | | | | | \$1,597,223.60 | |
| STATE ROADS/STATE WILDLIFE (56111-56911) | | | | | | \$5,025.78 | |
| PARKS & FORESTRY CAPITAL PROJECTS | | | | | | \$34,330.75 | |
| TRANSFER TO P&F FUND | | | | | | \$0.00 | |
| TOTAL EXPENSES: | | | | | | | \$1,721,092.55 |
| REVENUES: | | | | | | | |
| STATE/FEDERAL AID | | | | | | \$135,711.54 | |
| FINES | | | | | | \$852.94 | |
| P&F USER FEES/COUNTY FOREST STUMPAGE | | | | | | \$946,251.50 | |
| MISCELLANEOUS | | | | | | \$48,989.14 | |
| TRANSFER FROM NON-LAPSING P&F FUND | | | | | | \$0.00 | |
| TOTAL REVENUES: | | | | | | | \$1,131,805.12 |
| NET EXPENSES | | | | | | | (\$589,287.43) |
| NET DECREASE P&F NON-LAPSING CAPITAL PROJECTS ACCOUNT | | | | | | | (\$651.54) |
| NET TAX LEVY (Net Income Loss) | | | | | | | (\$588,635.89) |

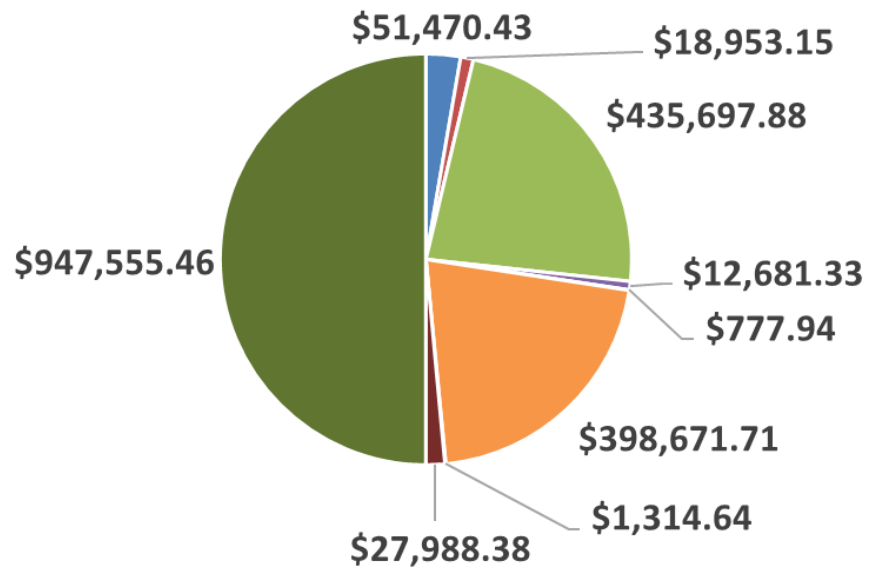
WOOD COUNTY PARKS & FORESTRY THREE YEAR SUMMARY

| | 2016 | 2017 | 2018 |
|----------------------------------|---------------------|---------------------|---------------------|
| PARKS OPERATION | | | |
| EXPENSES | 1,938,266.89 | 1,618,623.07 | 1,721,092.55 |
| CAPITAL OUTLAY | | | |
| EXPENSES | 487,255.83 | 2,220.00 | 34,330.75 |
| REVENUES | 1,467,949.77 | 938,714.33 | 1,131,805.12 |
| P&F NON-LAPSING CAPITAL PROJECTS | | | |
| DOLLARS USED | 201,248.78 | 15,887.84 | 651.54 |
| (DECREASE/(INCREASE)) | | | |
| NET TAX LEVY (Net Income Loss) | (756,324.17) | (666,240.90) | (588,635.89) |

Revenues 2017 vs. 2018



Revenue Services Provided - 2018



THREE YEAR

| |
|----------------------|
| DEXTER COUNTY PA |
| NORTH WOOD COUNTY PA |
| SOUTH WOOD COUNTY PA |

- Shelters
- Powers Bluff
- Cross Country

- Boat Launch
- Violations
- Miscellaneous

- Timber Sales
- Camping Op

| | | | |
|----------------|---------------|---------------|---------------|
| TOTALS: | 16,125 | 16,168 | 15,787 |
|----------------|---------------|---------------|---------------|

THREE YEAR (SEASON) POWERS BLUFF TICKET TOTALS

| | 2015-2016 | 2016-2017 | 2017-2018 |
|-----------------------------------|------------------|------------------|------------------|
| 1 ST SESSION 10AM-NOON | 1,051 | 1,284 | 481 |
| 2 ND SESSION NOON-2PM | 895 | 1,429 | 350 |
| 3 RD SESSION 2PM-4PM | 914 | 1,249 | 379 |
| PARTIES | 145 | 297 | 128 |
| | 3,005 | 4,259 | 1,338 |

THREE YEAR BOAT LAUNCH PASS TOTALS

| | 2016 | 2017 | 2018 |
|----------------|--------------|--------------|--------------|
| DAILY PASS | 1,364 | 1,292 | 1,255 |
| ANNUAL PASS | 852 | 795 | 730 |
| TOTALS: | 2,216 | 2,087 | 1,985 |

THREE YEAR (SEASON) CROSS COUNTRY SKI PASS TOTALS

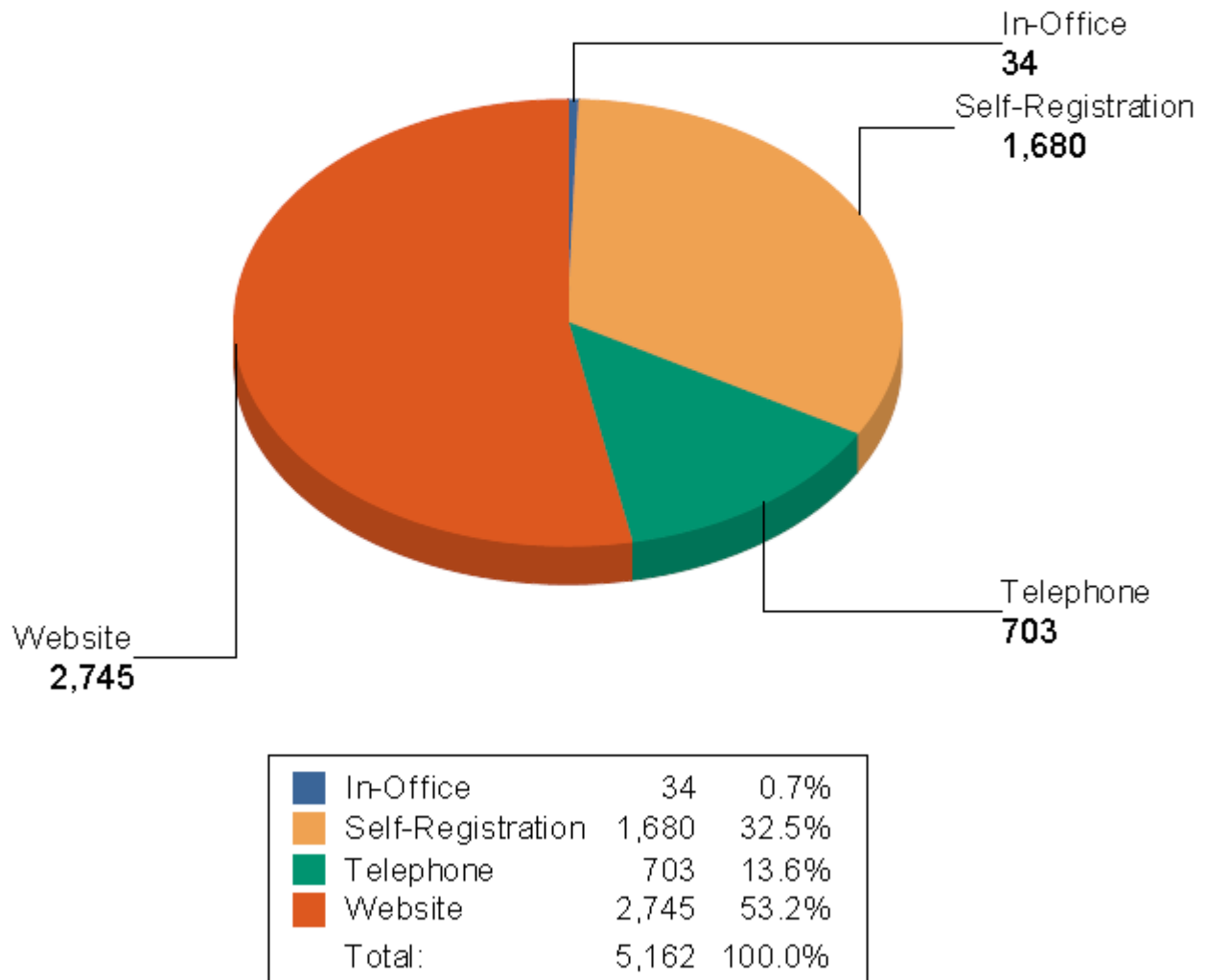
| | 2015-2016 | 2016-2017 | 2017-2018 |
|-------------------------------|------------------|------------------|------------------|
| DAILY PASS | 102 | 92 | 47 |
| ANNUAL SINGLE & FAMILY PASSES | 88 | 86 | 62 |
| TOTALS: | 190 | 178 | 109 |

THREE YR CAMP FIREWOOD NUMBER OF RACKS SOLD

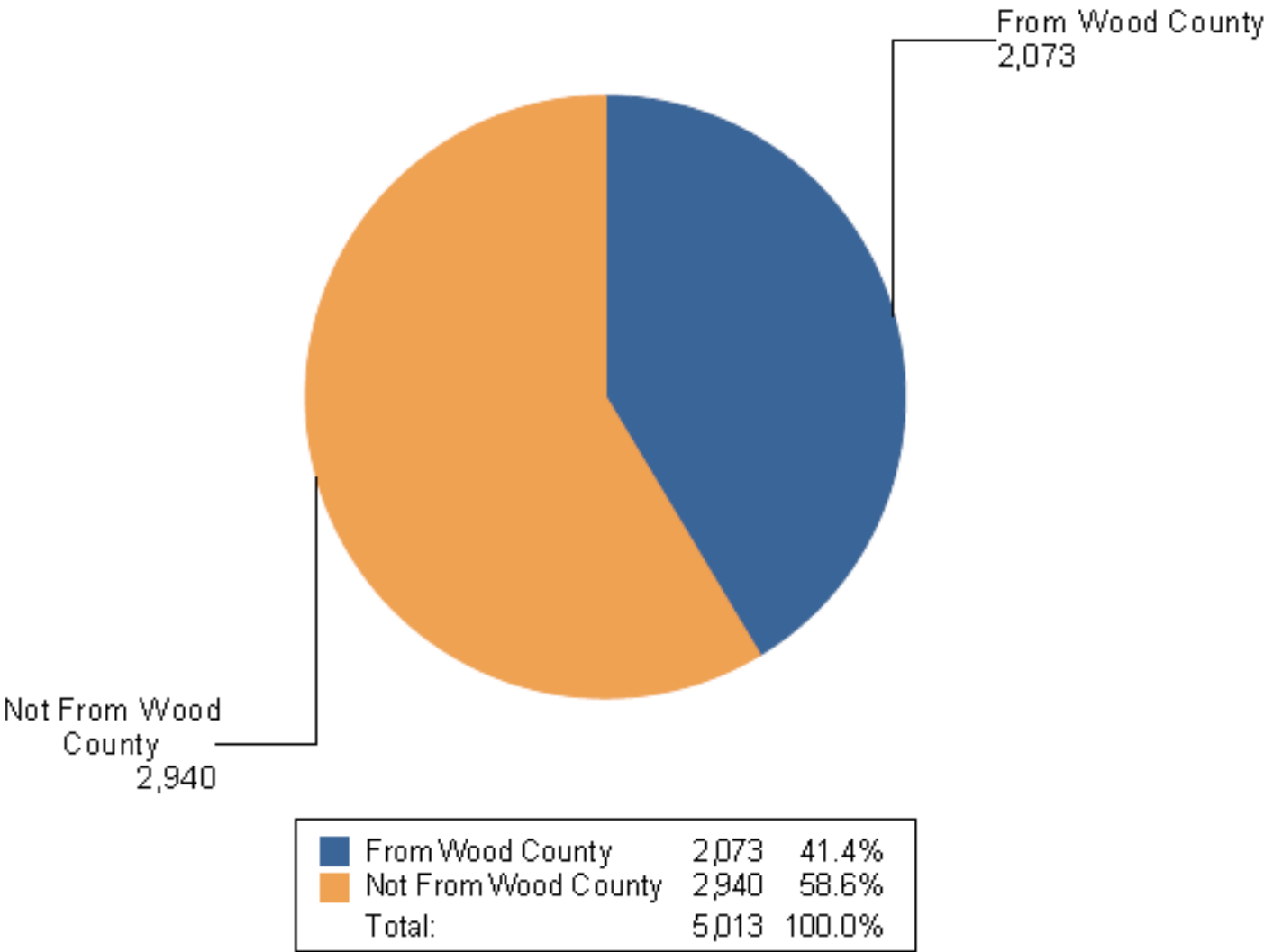
| | 2016 | 2017 | 2018 |
|-------------|-------------|-------------|-------------|
| DEXTER PARK | 1943 | 2045 | 1831 |
| NORTH PARK | 1757 | 1718 | 1593 |
| SOUTH PARK | 1730 | 1005 | 1604 |

Campsite Reservations by Booking Method

Booking Dates: 1/1/2018 through 12/31/2018



Campground Customers from Wood County



SHELTER RESERVATIONS – 2017 vs. 2018

| 2018 SHELTER RESERVATIONS BY MONTH/PARK | RSBP | SP-E | SP-O | NP | NEPCO | DEXTER | PB | 2017 | 2018 | CHANGE |
|--|-----------|-----------|-----------|-----------|------------|-----------|-----------|------------|------------|-----------|
| JANUARY | | | | | 8 | 0 | 1 | 9 | 9 | 0 |
| FEBRUARY | | | | | 8 | 1 | 2 | 16 | 11 | (5) |
| MARCH | | | | | 6 | 0 | 0 | 8 | 6 | (2) |
| APRIL | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 13 | 7 | (6) |
| MAY | 4 | 6 | 2 | 10 | 10 | 1 | 4 | 33 | 37 | 4 |
| JUNE | 9 | 10 | 5 | 8 | 14 | 8 | 5 | 53 | 59 | 6 |
| JULY | 18 | 12 | 13 | 11 | 14 | 7 | 1 | 65 | 76 | 11 |
| AUGUST | 11 | 12 | 3 | 11 | 10 | 8 | 4 | 45 | 59 | 14 |
| SEPTEMBER | 3 | 14 | 1 | 6 | 13 | 2 | 2 | 37 | 41 | 4 |
| OCTOBER | 0 | 5 | 0 | 0 | 13 | 1 | 5 | 35 | 24 | (11) |
| NOVEMBER | | | | | 6 | | 0 | 7 | 6 | (1) |
| DECEMBER | | | | | 11 | | 0 | 10 | 11 | 1 |
| TOTALS | 45 | 59 | 24 | 46 | 120 | 28 | 24 | 331 | 346 | 15 |
| 2018 SHELTER RESERVATIONS BY EVENT/PARK | RSBP | SP-E | SP-O | NP | NEPCO | DEXTER | PB | 2017 | 2018 | CHANGE |
| ANNIVERSARY PARTY | | 2 | | | | | 1 | 4 | 3 | (1) |
| APPRECIATION EVENT | | | | | | | | 0 | 0 | 0 |
| BABY SHOWER | | 1 | | | 10 | 2 | | 13 | 13 | 0 |
| BIRTHDAY PARTY | 2 | 5 | 1 | | 6 | 4 | 1 | 16 | 19 | 3 |
| CHURCH FUNCTIONS / Neighborhood Table | 1 | 2 | | 3 | | | 1 | 12 | 7 | (5) |
| CHRISTMAS PARTY (non-family related) | | 1 | | | | | | 0 | 1 | 1 |
| CLASS REUNION | 1 | 2 | | 1 | 1 | | 1 | 4 | 6 | 2 |
| CLUB EVENTS (Rotary, Lions, Fisheree's, Kiwanis) | | | | | | 1 | | 2 | 1 | (1) |
| COMPANY GATHERINGS | 2 | 2 | | 5 | 5 | 5 | | 24 | 19 | (5) |
| CONFIRMATION PARTY | | | | | 1 | | 1 | 0 | 2 | 2 |
| CURLING EVENT | | | | | | | | 0 | 0 | 0 |
| FAMILY HOLIDAY GATHERINGS | | | | | 9 | | | 7 | 9 | 2 |
| FAMILY REUNIONS/GATHERINGS | 6 | 6 | 5 | 5 | 4 | 1 | 4 | 41 | 31 | (10) |
| FUNDRAISING EVENTS | 5 | 9 | 2 | | 3 | 1 | 2 | 9 | 22 | 13 |
| FUNERAL/DINNER/EVENT | | | | | | | | 2 | 0 | (2) |
| *GENDER REVEAL EVENT | | | 1 | | | | | 1 | | (1) |
| GOING AWAY PARTY | 1 | | | | | | | 39 | 1 | (38) |
| GRADUATION | 10 | 5 | 8 | 11 | 26 | 10 | 5 | 8 | 75 | 67 |
| MEETING/GENERAL/Training/Wood Carvers Event/Nepco Ski Club | 1 | | | | 6 | | | 6 | 7 | 1 |
| MEMORIAL SERVICE/CELEBRATION OF LIFE EVENT | | | | | 1 | | | 4 | 1 | (3) |
| RETIREMENT PARTY | | 4 | | | 2 | 1 | | 21 | 7 | (14) |
| SKI TOURNAMENT RELATED EVENTS | 13 | 6 | 7 | | | | | 11 | 26 | 15 |
| SCHOOL/COLLEGE EVENTS | | 1 | | 2 | | | | 6 | 3 | (3) |
| SCOUTS/4H EVENTS / KARATE | | 1 | | 1 | 4 | | | 0 | 6 | 6 |
| TUBE/SKI PARTY | | | | | 1 | | 3 | 2 | 4 | 2 |
| UNKNOWN/OTHER | | | | | | | | | 0 | 0 |
| WEDDING-BRIDAL/REHEARSEL/ENGAGEMENT/SHOWERS/GIFTOPENING | 3 | 12 | | 14 | 41 | 3 | 5 | 99 | 78 | (21) |
| *WOOD COUNTY DEPARTMENTAL MEETINGS | | | | 4 | 12 | | 1 | | | 0 |
| TOTALS | 45 | 59 | 24 | 46 | 120 | 28 | 24 | 331 | 346 | 15 |
| * NEW THIS YEAR. | | | | | | | | | | |

3 YEAR SHELTER RESERVATION TOTALS

| | Red Beach Pavilion | South Park Enclosed | South Park Open | North Park | Nepco Park | Dexter Park | Powers Bluff | TOTAL |
|------|--------------------|---------------------|-----------------|------------|------------|-------------|--------------|-------|
| 2016 | 58 | 64 | 27 | 62 | 123 | 20 | 27 | 381 |
| 2017 | 33 | 60 | 24 | 44 | 116 | 20 | 34 | 331 |
| 2018 | 45 | 59 | 24 | 46 | 120 | 28 | 24 | 346 |



| Facebook Statistics of Likes per Year | | | |
|---|-------------|-------------|-------------|
| | 2016 | 2017 | 2018 |
| <i>Parks Main Page</i> | <i>1612</i> | <i>1960</i> | <i>2872</i> |
| Dexter | | 305 | 412 |
| South Park | | 429 | 523 |
| North Park | | 524 | 591 |
| Nepco | | 151 | 191 |
| Powers Bluff | | 610 | 728 |
| ATV Intensive Use Area | | 143 | 233 |
| Rifle Range | | 76 | 102 |
| New Facebook page coming in 2019! “Wood County ATV/UTV Route & Trail System” | | | |

&

| Instagram Statistics of Followers | | | |
|-----------------------------------|-----------|--|--|
| (Launched in 2018) | | | |
| Woodcowisc.parks | June-2018 | | |
| FOLLOWERS | 233 | | |
| POSTS | 35 | | |
| FOLLOWING | 13 | | |

