

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, May 5, 2022
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meetings
6. ATV Trail/Route system update
 - a. Route Updates
- 7. HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Marshfield Shared Campus
 - e. Shop Personnel
 - f. STP Bipartisan Infrastructure Projects Update
 - g. Supervisors Trucks
- 8. PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Snowmobile and ATV Grant Resolutions for application for 2022-2023 Trail Aids/Maintenance and Development on Plum Road
 - c. Powers Bluff Project
 - d. Special Use permits
 - e. Parks and Forestry revenue reports
 - f. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: June 2, 2022 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2492 160 5091

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m2481e6a98d1aa91fea828f2ecf65f9fa>

Meeting number (access code): 2492 160 5091

Meeting password: 05052022

Wood County State Wildlife Area Advisory Committee Meeting Minutes

DATE: April 12, 2022, 5:30pm at ATV Shelter Area, 4415 St Hwy 54, Port Edwards, WI

Present: Scott McAuley, Dennis Polach, Meggin Weinandt, Jim Winkler, Dawn Schmutzer, Fritz Schubert, Curt Pluke, Leo Kiedrowski, Mike Wipfli, Marie Luchlethand.

1. Meeting called to order at 5:33pm by Vice Chair Jim Winkler.
2. Quorum declared with nine members present.
3. Motion by Curt and seconded by Scott to approve February 8, 2021 minutes. All ayes. Motion carried
4. No correspondence.
5. No public comments.
6. No new members. Discussed three members terms ending in June. Sandy will need to send out applications. If anyone does not renew, Sandy will then post for needed positions to be filled.
7. Stan Pliss: Group will be meeting soon. Membership has declined greatly so they may disband. They lost buffalo funding.
8. Sandhill-Meadow Valley-Wood County Updates: ATV route from campground might be a non-issue as the owners may have sold the property. The trapping of ten female deer to attach collars was done in March. Coming winter will be for collaring bucks. A LTE Educator, Jennifer Ashburn, was hired for 1039 hours. An open house is slated for May 10th from 10a-2p at Sandhill. The UW-SP waterfall productivity project will start shortly and they will be using drones by permit usage. Burns have begun. Drawdowns are starting. Trumpeter Trail should open 4/15. Sandhill fence decision is still delayed. The Master Plan is still being worked on.
9. Allotment: \$4000 in 2022 to be used for gravel work. Ideas for 2023 allotment needed at next meeting so they can be requested by November.
10. Members Matters: None.
11. Future Agenda: Marsh Master tour/usage, allotment ideas for 2023.
12. Next meeting: July 12, 2022, 5:30pm at Sandhill Outdoor Skills Center.
13. Scott motion to adjourn, 2nd by Curt. All ayes. Motion passed. Meeting adjourned at 6:06pm.

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY AND DATE: Thursday, April 7, 2022, 2022
PLACE: Highway Department, 555 17th Ave N, Wisconsin Rapids, WI 54495
MEETING TIME: 9:00 a.m.
ADJOURNMENT TIME: 11:05a.m.
MEMBERS PRESENT: Chairperson Jake Hahn, Supervisor Dave LaFontaine, Supervisor Al Breu, Supervisor Lee Thao, Supervisor John Hokamp

OTHERS PRESENT: Roland Hawk, Highway Commissioner; Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Supervisor Bill Clendenning, Supervisor Dennis Polach, Rachel Krause, Highway Program Assistant; Steve Schofield, Batterman Rd; Roger Wilhorn, B&R Cran. Batterman Rd.

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

1. Call meeting to order
2. Declaration of quorum
3. Public comments: A. Breu inquired about rules about signs in the right of way. R. Hawk explained that signs are not allowed in the right of way and the department will make an attempt to contact the sign owner or move the signs back on private property. If that cannot be done the signs are brought back to the highway shop. B. Clendenning encourages the committee to put the Parks projects before the County Board for funding consideration.
4. Correspondence: R. Hawk states the Highway department has been able to recover about \$35,000 from damages caused by car accidents. Some of this has come from the Tax Revenue Intercept Program through the state. Invoices are now going out sooner than they had in the past.
5. Approve minutes from previous committee meetings: **Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.**
6. ATV Trail/Route system update: New signs are going up and could be complete by the end of May. Sheriff's dept. has some concerns and R. Hawk is working with them to address those.
 - a. Town of Port Edwards – Batterman Road: Town of Port Edwards is requesting assistance with repairing Batterman Rd. because of damage caused by ATV use. Batterman Rd. was designated as part of the mainline route established early on. Residents of Batterman Road state that ATV's are destroying the road and are requesting help in bringing the road back to passable condition. J. Hahn states that enforcement may be the only way to deter the behavior that is causing the damage to the road and he will speak with the Sheriff about increased presence in the area. **Motion to have the County bring Batterman Rd. back to passable condition by A. Breu, 2nd by J. Hokamp amended by L. Thao to not exceed \$7,500 and to be for only one time second by A. Breu. Discussion. A. Breu states this is why he has been against ATV's on the roadway from the beginning. Motion carried.**
 - b. Route Designations: **J Hokamp made a motion to eliminate mainline route designations, second by L. Thao. Motion carried.** Discussion. Responsibility for local roads will go to the towns that have chosen to open roads to ATV traffic.
7. **HIGHWAY**
 - a. Highway staff reports: An AED was purchased after offering CPR/AED/First Aide training. The County owned salt shed on Town of Grand Rapids property has been offered to the Town for \$45,000. This salt shed is an asset that the department does not have a use for anymore. With the addition of brine the trucks need to come back to the Rapids shop now. Salt has not been taken from this shed for County use in about 3 years. B. Clendenning states it will be going before the Town's operations committee.
 - b. Highway revenue report. 2021 is close to being wrapped up.
 - c. Highway vouchers. **Motion to approve by D. LaFontaine, second by L. Thao. Motion carried.**
 - d. Mailbox Policy. This reimbursement that has been added to the policy is in line with what other counties do and would only be if the plow actually hit the mailbox. **Motion to approve by J. Hahn, second by A. Breu. Motion carried.**

- e. Quotes
 - i. Asphalt Roller- **Motion to approve purchase of the 2019 roller offered by Airing by A. Breu, second by D. LaFontaine. Motion carried.**
 - ii. Milling and Pulverizing. **Motion to approve the quote most advantageous to the County by D. LaFontaine, second by J. Hokamp. Motion carried.**
 - iii. Aluminum Box Culverts. **Motion to approve what is most advantageous to the County by D. LaFontaine, second by A. Breu.** Discussion: R. Hawk states that if the CTH P and CTH K intersection is approved in the BIL the STP money awarded could be allocated to build a bridge on CTH O. **Motion carries.**
- f. Recognize Work Zone Safety Awareness Week. **Motion by J. Hokamp, second by L. Thao. Motion carried**
- g. CIP. J. Hahn would like to see the projects R. Hawk presented for possible 80/20 match included CIP for additional bonding. R. Hawk also explains that all of the equipment purchased comes from the machinery fund and if funds are not available items will not be purchased. The asphalt plant drum will be paid for over two years. Manufacture this year and installation next year. **J. Hahn made a motion to approve with adjustments made for the 80/20 projects, second by J. Hokamp. Motion carried.**
- h. Project updates
 - i. 2022-2027 STP Local Program Approved Projects. Town of Marshfield had a bridge approved. CTH N bridge and HH & F intersection were also approved. CTH U project submitted for the STP urban grant was not funded. Additional funding for CTH F was received from HoChunk. Other projects that will be submitted will be CTH ZZ bridge deck replacement and CTH B project by Nassonville Dairy.
 - ii. CTH U Resolution with Village of Biron. Map was presented showing the sections and plans for CTH U. Since Segment 2 (shown on the map) was not approved in the 2022 – 2027 STP Urban Program it will be added to a request for BIL funding. Applications for the BIL funding are due June 1, 2022. This resolution clarifies participation and will allow both parties to pursue funding. When the project is complete the Village of Biron has agreed to take over the majority of it as a local road. **Motion to approve by D. LaFontaine, second by A. Breu.** Discussion: B. Clendenning inquired if a letter of support from the Town of Grand Rapids would help in securing funding. R. Hawk believes that would. **Motion carried.**

8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports. C. Schooley would like to recognize two long term employees that are retiring. Ron Gilson was a 15 year employee and Scott Fox was with the department for 42 years. C. Schooley is working with ARC Central for a cost estimate for the construction of a new shop at Powers Bluff. F. Schubert timber bids will go out toward the end of May.
- b. Special Use permits. Kiwanis Youth Outdoor Day June 4th at South Park. **Motion to approve by D. LaFontaine, second by L. Taho. Motion carried.**
- c. Powers Bluff bike trail construction project bid. Summary was presented. Only received one bid by a well known bike trail construction company, Rock Solid. Base cost would be \$279,417 for approximately 7.75 miles of trail. In addition, the builder defined unit cost sheet outlines possible added features, and costs associated with them. The final trail cost will be determined by actual trail length, as well as features that are agreed upon prior to construction. This gives a lot of unknowns about the total cost. In the 2022 budget, \$500,000 was budgeted for Powers Bluff in the capital projects account for the trail head road and parking lot. This project was not awarded the Stewardship grant, so is not occurring this year. C. Schooley consulted with Finance and was advised that the money could be allocated to something else without a resolution with approval from the HIRC. C. Schooley recommends awarding the contract to Rock Solid with the project not to exceed \$450,000. \$80,000 coming from already approved ARPA funds, \$370,000 would come from the capital projects account. **Motion to approve by D. LaFontaine, second by J. Hahn. Motion carried.**
- d. Funding Powers Bluff trail construction project. **J. Hahn made a motion to put out bids for the multi-use trails, second by D. LaFontaine. Motion carried.** Discussion: J. Hahn would like to see updated estimates for completion of the entire project in whatever priority C. Schooley thinks is best.
- e. Draft CIP summary. C. Schooley has included remodeling a bay at the South Park shop which would include adding natural gas heat. Currently only 1 bay of the shop is heated with a wood stove and more heated space is needed. South Park storm shelter looks like it may be moving forward, but nothing has

been made official at this time. **J. Hahn made a motion to approve, second by J. Hokamp. Motion carried.**

- f. Timber Sale Contract Extensions : #741, #744, #775. F. Schubert recommends sales #741 and #744 not be extended and #775 to be extended. **A. Breu made a motion to not extend sales #741 and #744 and to extend sale #775, second by L. Thao. Motion carried.**

- g. Parks and Forestry revenue reports.

- h. Parks & Forestry vouchers. **Motion to approve by D. LaFontaine, second by L. Thao. Motion carried.**

9. Future Agenda Items. Powers Bluff. Marshfield Shared Campus.

10. Set Organizational meeting date and time. Monday April 25, 2022 at 8:45.

11. Set next regular meeting date: May 5, 2022 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495

12. Adjournment. Adjourn. 11:05

MINUTES
HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Monday, April 25, 2022
TIME: 8:45 AM
LOCATION: Wood County Courthouse – Room 114

Members Present: Jake Hahn, Al Breu, Dave LaFontaine, Lee Thao, John Hokamp

Others present: Trent Miner, County Clerk, William Voight, Laura Valenstein, Dennis Polach, Bill Clendenning, Lance Pliml, Brad Hamilton

The meeting was called to order at 8:45 AM by County Clerk Miner.

There was no public comment.

The floor was opened for nominations for Chair of the HIRC Committee. LaFontaine nominated Hahn. There being no other nominations, the Chair declared that Supervisor Hahn was duly elected chair.

The floor was opened for nominations for Vice Chair of the HIRC Committee. LaFontaine nominated Breu. There being no other nominations, the chair declared that Supervisor Breu was duly elected vice chair.

The meeting time will remain on the first Thursday of the month at 9:00 AM.

There being no other business, Miner declared the meeting adjourned at 8:46 AM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at next meeting.



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

April 25, 2022

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for May 5, 2022 HIRC meeting

Department Activities

Personnel/Administration

The Highway Department currently has a truck operator and mechanic position open. Interviews will be scheduled in early May. There has been a considerable increase in the number of non-Highway equipment and vehicles repaired or serviced at the Highway Shop over the past few years. The vacant mechanic position makes it difficult for the shop to keep up.

There is an accepted offer for the engineer position with an accepted start date of May 31.

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

Commissioner attended the National Association of County Engineers (NACE) conference in Buffalo, NY April 24 – 27. As WCHA President, expenses including airfare, lodging, meals, and registration are reimbursed by the WCHA.

Training dates and opportunities scheduled in May:

- May 2 – 4 Work Zone Certification Training
- May 10 County Mutual Safety Days

Highway/Facility Projects

2022 Construction Projects:

- CTH X from STH 54 to STH 73
 - Contractor is anticipating a June 15 start date.
- CTH O & CTH PP
 - Work is scheduled to begin in July.

Commissioner is working on applications for Federal Aid to reconstruct CTH U in the Village of Biron. Applications are due June 1.

Commissioner met with WisDOT Regional Director April 7 to discuss a Jurisdictional Transfer of CTH A from STH 80 to US 10. Various transfers and funding options have been discussed. Both WCH and WisDOT have agreed to continue working towards an acceptable transfer agreement. While pursuing an

agreement, WCH will pursue Federal Aid to reconstruct CTH A or major portions to improve safety and capacity.

Commissioner met with Marshfield Public Works Director April 5 to continue discussions and develop next steps in the Marshfield Shared Campus Study.

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

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

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

Highway Maintenance

Work in April included:

- clearing brush and vegetation from R/W on both County and Local roads
- repairing cracks, dips and potholes on State, County & Local highways
- removing snow fence
- restoring drainage in ditches
- plowing, salting & applying brine during snow and ice events
- preparing chips for chip seal projects
- retrieving shoulder material on county and state highways

Anticipated highway maintenance in upcoming weeks:

- crack filling repairs on State Highways
- bridge deck cleaning and repairs
- mastic repairs on municipal, county, & state highways

ATV Plan/Development

Crews are installing signs as outlined in the adopted ATV ordinance.

Commissioner attended Town of Port Edwards board meeting to discuss maintenance of Batterman Road as approved by the HIRC on April 7. The town has temporarily closed the section of road in question until such time it can be evaluated by both a town and county representative.

Commissioner has met with the Town of Grand Rapids to discuss ATV/UTV access. Some additional access to county highway U (80th St) may be provided as Grand Rapids approves their ATV/UTV plan.

Equipment/Machinery

The Superintendent's truck damaged in a crash in March has been totaled and the insurance payment was used to purchase a new truck. A second Superintendent's truck was purchased from the same dealer at the same price and the survey technician's truck will be replaced with the existing Superintendent truck

The transmission in the survey technician truck (2009 F150) has been repaired various times and is in need of another major repair. Due to the condition of the survey technician truck and the cost to repair the transmission, it was decided to sell this truck on surplus and not invest in repairs.

Commissioner has signed an agreement to purchase a new asphalt drum and two-bin recycling system needed for the asphalt plant. The drum is expected to be delivered in late 2022 and will be installed during the winter of 2022-2023.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

Expenses

Expenses are as anticipated in most areas.

After snow fence was brought down, the Snow and Ice Control budget stands at about 37%; a good figure to take into next season.

Other

I have concluded the preparation of the audit workpapers for Finance and the auditors. There were no surprises during the preparation. I am prepared for the auditors on-site questions beginning in May.

I have finished a series of annual surveys for the State, as well as the Annual Report. The final report is under review by Roland.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Saturday, April 30, 2022

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$624,440.51	\$2,497,341.00	(\$1,872,900.49)	(75.00%)
43534 State Aid-LRIP	218,258.31	995,000.00	(776,741.69)	(78.06%)
Total Intergovernmental	842,698.82	3,492,341.00	(2,649,642.18)	(75.87%)
Licenses and Permits				
44101 Utility Permits	8,050.00	16,000.00	(7,950.00)	(49.69%)
Total Licenses and Permits	8,050.00	16,000.00	(7,950.00)	(49.69%)
Intergovernmental Charges for Services				
47230 State Charges	334,682.30	982,087.00	(647,404.70)	(65.92%)
47231 State Charges-Highway	104,744.89	579,812.00	(475,067.11)	(81.93%)
47232 State Charges-Machinery	13,226.70		13,226.70	0.00%
47300 Local Gov Chgs	88,245.80	510,567.00	(422,321.20)	(82.72%)
47330 Local Gov Chgs-Transp	122,276.14	1,102,945.00	(980,668.86)	(88.91%)
47332 Local Gov Chgs-Roads		416,344.00	(416,344.00)	(100.00%)
47333 Local Gov Chgs-Bridges		80,996.00	(80,996.00)	(100.00%)
Total Charges to Other Governments	663,175.83	3,672,751.00	(3,009,575.17)	(81.94%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	12,283.73	2,231,470.00	(2,219,186.27)	(99.45%)
Total Interdepartmental Charges	12,283.73	2,231,470.00	(2,219,186.27)	(99.45%)
Total Intergovernmental Charges for Services	675,459.56	5,904,221.00	(5,228,761.44)	(88.56%)
Miscellaneous				
48340 Gain/Loss-Sale of Salvage and Waste	2,269.72	6,700.00	(4,430.28)	(66.12%)
48500 Donations	1.15		1.15	0.00%
48520 Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
Total Miscellaneous	2,270.87	26,700.00	(24,429.13)	(91.49%)
Other Financing Sources				
49110 Proceeds from Long-Term Debt		2,500,000.00	(2,500,000.00)	(100.00%)
Total Other Financing Sources		2,500,000.00	(2,500,000.00)	(100.00%)
TOTAL REVENUES	1,528,479.25	11,939,262.00	(10,410,782.75)	(87.20%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	106,886.96	370,297.59	263,410.63	71.13%
53120 Hwy-Engineer	59,101.10	262,643.14	203,542.04	77.50%
53191 Hwy-Other Administration	119,103.78	333,997.09	214,893.31	64.34%
53210 Hwy-Employee Taxes & Benefits	(670,249.11)		670,249.11	0.00%
53220 Hwy-Field Tools	(25,551.34)		25,551.34	0.00%
53230 Hwy-Shop Operations	90,871.94	309,473.49	218,601.55	70.64%
53232 Hwy-Fuel Handling	(5,523.60)	(23,105.00)	(17,581.40)	76.09%
53240 Hwy-Machinery Operations	(397,976.67)	(152,968.72)	245,007.95	(160.17%)
53260 Hwy-Bituminous Ops	33,394.97	228,435.29	195,040.32	85.38%
53262 Hwy-Bituminous Ops	12,986.62		(12,986.62)	0.00%
53266 Hwy-Bituminous Ops	1,393.26	1,983,034.65	1,981,641.39	99.93%
53270 Hwy-Buildings & Grounds	61,423.57	273,351.67	211,928.10	77.53%
53290 Hwy-Salt Brine Operations	(8,209.80)		8,209.80	0.00%
53291 Hwy-Salt Brine Operations	(31,100.77)		31,100.77	0.00%
53281 Hwy-Acquisition of Capital Assets	101,461.88		(101,461.88)	0.00%
53310 Hwy-Maintenance CTHS		22,193.52	22,193.52	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	466,359.94	2,861,610.77	2,395,250.83	83.70%
53312 Hwy-Snow Remov	574,318.37	907,384.83	333,066.46	36.71%
53313 Hwy-Maintenance Gang	53,267.95	106,422.57	53,154.62	49.95%
53314 Hwy-Maint Gang-Materials	17,708.69	2,900.00	(14,808.69)	(510.64%)
53320 Hwy-Maint STHS	516,076.39	982,087.43	466,011.04	47.45%
53330 Hwy-Local Roads	164,838.23	1,102,944.74	938,106.51	85.05%
53340 Hwy-County-Aid Road Construction		469,914.74	469,914.74	100.00%
53341 Hwy-County-Aid Bridge Construction		130,995.91	130,995.91	100.00%
53490 Hwy-State & Local Other Services	126,840.70	550,567.08	423,726.38	76.96%
53491 Hwy-ATV Route Signage	16,877.72		(16,877.72)	0.00%
Total Public Works-Highway	1,384,300.78	10,722,180.79	9,337,880.01	87.09%
Capital Outlay				
57310 Highway Capital Projects	75,649.34	2,472,164.57	2,396,515.23	96.94%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Saturday, April 30, 2022

	Actual	2022 Budget	Variance	Variance %
Total Capital Outlay	75,649.34	2,472,164.57	2,396,515.23	96.94%
TOTAL EXPENDITURES	1,459,950.12	13,194,345.36	11,734,395.24	88.94%
NET INCOME (LOSS) *	68,529.13	(1,255,083.36)	1,323,612.49	(105.46%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: MARCH

For the range of vouchers: 16220468 - 16220746

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220468	AUTO AND TOY TRADER LLC	TRAILER	03/10/2022	\$12,800.00	P
16220469	US BANK	TANK/OTHER P-CARD PURCHASES	03/17/2022	\$3,940.82	P
16220470	AMAZON CAPITAL SERVICES	SANDER	03/24/2022	\$1,117.90	P
16220471	DOORWORKS INC	DOOR REPAIR/BRINE BUILDING	03/04/2022	\$1,291.00	P
16220472	MILESTONE MATERIALS	AGGREGATES	03/22/2022	\$108,367.78	P
16220473	MILESTONE MATERIALS	AGGREGATES	12/17/2021	\$336.96	P
16220474	NICK MICHELS & SONS	ROOF REPAIR	03/22/2022	\$422.00	P
16220475	ROCK OIL REFINING INC	USED FILTER DISPOSAL	03/17/2022	\$90.00	P
16220476	SOLARUS	TELEPHONE - WR & HOT MIX	04/01/2022	\$143.82	P
16220477	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	03/15/2022	\$129.41	P
16220478	WE ENERGIES	NATURAL GAS - MFLD	03/14/2022	\$1,562.41	P
16220479	WISCONSIN MEDIA	LEGAL NOTICES	02/28/2022	\$74.40	P
16220480	CITY OF WISCONSIN RAPIDS	COMPETENT PERSON TRAINING	03/08/2022	\$740.00	P
16220481	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	03/25/2022	\$597.50	P
16220482	AT&T-ATLANTA	TELEPHONE - MFLD	03/21/2022	\$42.39	P
16220483	CLOUD 1 LLC	RETURN OF PERMIT DEPOSIT	10/04/2021	\$300.00	P
16220484	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	03/23/2022	\$27,955.07	P
16220485	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	03/24/2022	\$13,048.73	P
16220486	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	03/24/2022	\$15,478.22	P
16220487	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	03/25/2022	\$39,550.94	P
16220488	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	03/28/2022	\$57,083.84	P
16220489	FRONTIER	TELEPHONE - MFLD	03/28/2022	\$129.82	P
16220490	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	03/31/2022	\$154.58	P
16220491	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	03/31/2022	\$332.75	P
16220492	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	03/31/2022	\$51.37	P
16220493	PRECISE MRM LLC	FLAT PLAN USA & GPRS NAF & SOF	03/25/2022	\$702.00	P
16220494	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/30/2022	\$53.76	P
16220495	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/29/2022	\$25.86	P
16220496	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/29/2022	\$3,044.19	P
16220497	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/29/2022	\$13.74	P
16220498	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	03/29/2022	\$1,069.34	P
16220499	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	03/29/2022	\$619.28	P
16220500	WI COUNTY HIGHWAY ASSOCIATION	HIGHWAY CONFERENCE	04/06/2022	\$195.00	P
16220501	WESTWOOD INFRASTRUCTURE	CTH U EXTENSION	03/28/2022	\$8,728.02	P

HIGHWAY - MARCH

16220468 - 16220746

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220502	ACE HARDWARE	PARTS	03/14/2022	\$55.98	P
16220503	ACE HARDWARE	PARTS	03/29/2022	\$9.49	P
16220504	ACE HARDWARE	PARTS	03/31/2022	\$43.14	P
16220505	AHLBORN EQUIPMENT	PARTS	03/16/2022	\$40.90	P
16220506	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/01/2022	\$108.42	P
16220507	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/01/2022	\$48.35	P
16220508	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/01/2022	\$7.33	P
16220509	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/01/2022	\$8.63	P
16220510	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/02/2022	(\$7.33)	P
16220511	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/02/2022	\$25.34	P
16220512	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2022	\$24.37	P
16220513	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2022	\$4.77	P
16220514	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2022	\$6.53	P
16220515	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2022	\$12.86	P
16220516	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2022	\$5.43	P
16220517	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2022	\$54.08	P
16220518	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2022	\$20.72	P
16220519	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/08/2022	\$50.66	P
16220520	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/08/2022	\$5.24	P
16220521	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2022	\$18.38	P
16220522	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2022	\$182.12	P
16220523	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2022	\$199.09	P
16220524	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2022	\$18.16	P
16220525	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2022	\$13.42	P
16220526	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/14/2022	\$8.73	P
16220527	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/14/2022	\$40.21	P
16220528	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2022	\$16.78	P
16220529	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2022	\$247.76	P
16220530	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2022	\$66.12	P
16220531	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2022	\$12.22	P
16220532	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2022	\$35.31	P
16220533	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/16/2022	(\$22.00)	P
16220534	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/16/2022	\$55.89	P
16220535	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/16/2022	\$47.30	P
16220536	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/16/2022	\$24.37	P
16220537	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/16/2022	\$172.74	P
16220538	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/16/2022	\$6.00	P
16220539	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2022	\$19.58	P
16220540	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2022	\$91.81	P
16220541	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2022	\$23.44	P
16220542	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/18/2022	\$0.25	P
16220543	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/18/2022	\$119.82	P
16220544	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/18/2022	\$104.90	P
16220545	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/18/2022	\$249.26	P

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16220468 - 16220746

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220546	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2022	(\$13.42)	P
16220547	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2022	\$6.36	P
16220548	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2022	\$63.31	P
16220549	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2022	\$7.01	P
16220550	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2022	\$8.38	P
16220551	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/22/2022	\$55.92	P
16220552	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/22/2022	\$165.07	P
16220553	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/22/2022	\$22.38	P
16220554	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/22/2022	\$19.58	P
16220555	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/23/2022	(\$92.64)	P
16220556	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/23/2022	\$7.34	P
16220557	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/23/2022	\$262.84	P
16220558	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2022	\$15.36	P
16220559	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2022	\$5.24	P
16220560	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/25/2022	\$101.53	P
16220561	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2022	\$18.54	P
16220562	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2022	\$32.18	P
16220563	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2022	\$19.58	P
16220564	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2022	\$574.86	P
16220565	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2022	\$16.26	P
16220566	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2022	\$34.44	P
16220567	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2022	\$37.70	P
16220568	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2022	\$18.85	P
16220569	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2022	\$7.68	P
16220570	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2022	\$25.53	P
16220571	AL-CHROMA	PARTS	03/04/2022	\$581.58	P
16220572	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/14/2022	\$228.70	P
16220573	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/18/2022	\$170.97	P
16220574	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/24/2022	(\$151.57)	P
16220575	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/25/2022	\$126.71	P
16220576	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/31/2022	\$3.68	P
16220577	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/31/2022	\$3.33	P
16220578	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/11/2022	\$609.28	P
16220579	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/15/2022	\$115.97	P
16220580	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/23/2022	\$78.46	P
16220581	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/25/2022	\$738.24	P
16220582	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/28/2022	\$156.75	P
16220583	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/30/2022	\$10.09	P
16220584	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/30/2022	\$9.16	P
16220585	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	03/31/2022	\$13.99	P
16220586	ARING EQUIPMENT COMPANY	PARTS	03/02/2022	\$143.63	P
16220587	ARING EQUIPMENT COMPANY	PARTS	03/02/2022	\$39.83	P
16220588	ARING EQUIPMENT COMPANY	PARTS	03/02/2022	\$122.31	P
16220589	ARING EQUIPMENT COMPANY	PARTS	03/04/2022	\$52.61	P

HIGHWAY - MARCH

16220468 - 16220746

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220590	ARING EQUIPMENT COMPANY	PARTS	03/24/2022	\$175.33	P
16220591	ARING EQUIPMENT COMPANY	PARTS	03/07/2022	\$163.35	P
16220592	ARING EQUIPMENT COMPANY	PARTS	03/21/2022	\$398.22	P
16220593	ARING EQUIPMENT COMPANY	PARTS	03/22/2022	\$27.96	P
16220594	NORTH CENTRAL UTILITY OF WI	PARTS	03/01/2022	\$25.34	P
16220595	NORTH CENTRAL UTILITY OF WI	PARTS	03/01/2022	(\$30.40)	P
16220596	NORTH CENTRAL UTILITY OF WI	PARTS	03/07/2022	\$73.46	P
16220597	NORTH CENTRAL UTILITY OF WI	PARTS	03/08/2022	\$7.52	P
16220598	NORTH CENTRAL UTILITY OF WI	PARTS	03/16/2022	\$49.06	P
16220599	NORTH CENTRAL UTILITY OF WI	PARTS	03/18/2022	\$72.30	P
16220600	NORTH CENTRAL UTILITY OF WI	PARTS	03/21/2022	\$482.15	P
16220601	NORTH CENTRAL UTILITY OF WI	PARTS	03/22/2022	\$359.25	P
16220602	NORTH CENTRAL UTILITY OF WI	PARTS	03/22/2022	\$1,187.16	P
16220603	NORTH CENTRAL UTILITY OF WI	PARTS	03/24/2022	\$4.76	P
16220604	NORTH CENTRAL UTILITY OF WI	PARTS	03/25/2022	\$89.30	P
16220605	NORTH CENTRAL UTILITY OF WI	PARTS	03/30/2022	\$115.12	P
16220606	NORTH CENTRAL UTILITY OF WI	PARTS	03/31/2022	\$21.12	P
16220607	NORTH CENTRAL UTILITY OF WI	PARTS	03/31/2022	\$72.00	P
16220608	NORTH CENTRAL UTILITY OF WI	PARTS	03/31/2022	\$13.24	P
16220609	BATTERIES PLUS BULBS	PARTS	03/16/2022	\$37.44	P
16220610	BATTERIES PLUS BULBS	PARTS	03/17/2022	\$809.40	P
16220611	BATTERIES PLUS BULBS	PART	03/16/2022	\$580.00	P
16220612	BATTERIES PLUS BULBS	PARTS	03/23/2022	\$20.00	P
16220613	BAUER BUILT INC	TIRES	03/14/2022	\$1,678.36	P
16220614	BAUER BUILT INC	TIRES	03/14/2022	\$3,378.64	P
16220615	BAUER BUILT INC	TIRES	03/28/2022	\$2,713.85	P
16220616	BAUER BUILT INC	TIRES	03/28/2022	\$178.26	P
16220617	BAUER BUILT INC	TIRES	03/28/2022	\$1,281.60	P
16220618	BEAVER OF WISCONSIN INC	PARTS	03/23/2022	\$180.00	P
16220619	BROOKS TRACTOR COMPANY	PARTS	03/08/2022	\$183.10	P
16220620	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	03/29/2022	\$197.10	P
16220621	CMK STARTER AND ALTERNATOR REBUILD LLC	PARTS	03/23/2022	\$225.00	P
16220622	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	03/14/2022	\$8,756.02	P
16220623	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	03/24/2022	\$25,584.81	P
16220624	CENTRAL CULVERT & SUPPLY LLC	PARTS	03/28/2022	\$21,586.43	P
16220625	CENTRAL CULVERT & SUPPLY LLC	PARTS	03/29/2022	\$11,242.48	P
16220626	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	03/29/2022	\$18,063.56	P
16220627	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	03/29/2022	\$14,993.71	P
16220628	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	03/31/2022	\$3,418.80	P
16220629	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/01/2022	\$4,300.63	P
16220630	DOORWORKS INC	PARTS	04/01/2022	\$1,065.00	P
16220631	FASTENAL COMPANY	PARTS	03/30/2022	\$458.79	P
16220632	FASTENAL COMPANY	PARTS	03/02/2022	\$9.58	P
16220633	FASTENAL COMPANY	PARTS	03/02/2022	\$173.56	P

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16220468 - 16220746

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220634	FASTENAL COMPANY	PARTS	03/09/2022	\$34.68	P
16220635	FASTENAL COMPANY	PARTS	03/16/2022	\$389.48	P
16220636	FASTENAL COMPANY	PARTS	03/16/2022	\$27.55	P
16220637	HALRON LUBRICANTS INC	PARTS	03/14/2022	\$800.31	P
16220638	HALRON LUBRICANTS INC	PARTS	03/18/2022	\$114.39	P
16220639	HALRON LUBRICANTS INC	PARTS	03/10/2022	\$1,253.00	P
16220640	INSIGHT FS	LP GAS	03/08/2022	\$199.98	P
16220641	INSIGHT FS	LP GAS	03/23/2022	\$27.01	P
16220642	J & C ENTERPRISES INC	LIGHT BAR	03/14/2022	\$45.90	P
16220643	JFTCO INC	PARTS	03/15/2022	\$370.81	P
16220644	JFTCO INC	PARTS	03/16/2022	\$17.39	P
16220645	JFTCO INC	PARTS	03/15/2022	\$2,109.98	P
16220646	JFTCO INC	PARTS	03/30/2022	\$779.50	P
16220647	JOHN DEERE FINANCIAL	PARTS	03/30/2022	\$125.47	P
16220648	KAMAN INDUSTRIAL TECH	PARTS	03/22/2022	\$130.22	P
16220649	MENARDS - PLOVER	PARTS	03/28/2022	\$255.36	P
16220650	MID-STATE TRUCK SERVICE INC	PARTS	03/16/2022	\$35.89	P
16220651	MID-STATE TRUCK SERVICE INC	PARTS	03/21/2022	\$824.52	P
16220652	MID-STATE TRUCK SERVICE INC	PARTS	03/23/2022	(\$80.00)	P
16220653	MILLER-BRADFORD & RISBERG INC	PARTS	03/03/2022	\$2,599.30	P
16220654	MILLER-BRADFORD & RISBERG INC	PARTS	03/07/2022	\$58.52	P
16220655	MILLER-BRADFORD & RISBERG INC	PARTS	03/10/2022	\$445.52	P
16220656	MILLER-BRADFORD & RISBERG INC	PARTS	02/16/2022	(\$650.00)	P
16220657	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/21/2022	\$135.48	P
16220658	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/21/2022	\$161.86	P
16220659	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/18/2022	\$221.34	P
16220660	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/21/2022	\$42.00	P
16220661	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/25/2022	\$67.50	P
16220662	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/25/2022	\$556.13	P
16220663	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/31/2022	\$234.36	P
16220664	MONROE TRUCK EQUIPMENT	PARTS	03/22/2022	\$547.38	P
16220665	MONROE TRUCK EQUIPMENT	PARTS	03/25/2022	\$1,685.55	P
16220666	MONROE TRUCK EQUIPMENT	PARTS	03/09/2022	\$439.12	P
16220667	MONROE TRUCK EQUIPMENT	PARTS	03/25/2022	\$70.28	P
16220668	MONROE TRUCK EQUIPMENT	PARTS	03/19/2022	\$958.52	P
16220669	NAPA CENTRAL WI AUTO PARTS	PARTS	04/05/2022	\$472.05	P
16220670	NAPA CENTRAL WI AUTO PARTS	PARTS	03/04/2022	(\$427.95)	P
16220671	NAPA CENTRAL WI AUTO PARTS	PARTS	03/08/2022	\$240.80	P
16220672	NAPA CENTRAL WI AUTO PARTS	PARTS	03/10/2022	\$39.12	P
16220673	NAPA CENTRAL WI AUTO PARTS	PARTS	03/08/2022	(\$50.60)	P
16220674	NAPA CENTRAL WI AUTO PARTS	PARTS	03/22/2022	\$27.00	P
16220675	NAPA CENTRAL WI AUTO PARTS	PARTS	03/22/2022	\$23.39	P
16220676	NAPA CENTRAL WI AUTO PARTS	PARTS	03/22/2022	(\$27.00)	P
16220677	NAPA CENTRAL WI AUTO PARTS	PARTS	03/25/2022	\$42.16	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220678	NAPA CENTRAL WI AUTO PARTS	PARTS	03/30/2022	\$195.99	P
16220679	NAPA CENTRAL WI AUTO PARTS	PARTS	03/30/2022	(\$195.99)	P
16220680	NEKOOSA CORPORATION	PARTS	03/10/2022	\$1,014.44	P
16220681	POMP'S TIRE SERVICE INC - Milw	TIRES	03/01/2022	\$251.44	P
16220682	POMP'S TIRE SERVICE INC - Milw	TIRES	03/17/2022	\$139.18	P
16220683	POMP'S TIRE SERVICE INC - Milw	TIRES	03/28/2022	\$832.08	P
16220684	RAPIDS RENTAL & SUPPLY	PARTS	03/01/2022	\$118.97	P
16220685	RAPIDS RENTAL & SUPPLY	PARTS	03/15/2022	\$210.00	P
16220686	RAPIDS RENTAL & SUPPLY	PARTS	03/28/2022	\$6.99	P
16220687	RAPIDS RENTAL & SUPPLY	PARTS	03/25/2022	\$121.26	P
16220688	RENT-A-FLASH INC	PARTS	03/15/2022	\$187.00	P
16220689	ROLAND MACHINERY EXCHANGE	PARTS	03/22/2022	\$89.78	P
16220690	KRIETE TRUCK CENTER	SERVICE	03/21/2022	\$177.36	P
16220691	KRIETE TRUCK CENTER	PARTS	03/23/2022	\$127.45	P
16220692	KRIETE TRUCK CENTER	PARTS	03/23/2022	\$198.54	P
16220693	KRIETE TRUCK CENTER	PARTS	03/22/2022	\$1,167.33	P
16220694	KRIETE TRUCK CENTER	PARTS	03/29/2022	\$51.62	P
16220695	KRIETE TRUCK CENTER	PARTS	03/30/2022	\$37.83	P
16220696	STAINLESS & REPAIR INC	PARTS	03/03/2022	\$272.31	P
16220697	STAINLESS & REPAIR INC	PARTS	03/17/2022	\$129.50	P
16220698	STAINLESS & REPAIR INC	PARTS	03/22/2022	\$269.34	P
16220699	SCHILLING SUPPLY COMPANY	PARTS	03/29/2022	\$394.34	P
16220700	TRACTOR SUPPLY CREDIT PLAN	PARTS	03/30/2022	\$699.80	P
16220701	TOTAL FIRST AID & SAFETY LLC	FIRST AID KITS	03/08/2022	\$999.60	P
16220702	TRUCK COUNTRY OF WISCONSIN	PARTS	03/10/2022	\$39.27	P
16220703	VAN KEPPEL COMPANY	PARTS	03/26/2022	\$1,486.50	P
16220704	WASTE MANAGEMENT	PARTS	03/01/2022	\$183.06	P
16220705	WE ENERGIES	NATURAL GAS - HOT MIX	04/05/2022	\$527.00	P
16220706	WE ENERGIES	NATURAL GAS - BRINE PLANT	04/05/2022	\$94.96	P
16220707	WE ENERGIES	NATURAL GAS - WR SHOP	04/05/2022	\$2,667.62	P
16220708	WE ENERGIES	NATURAL GAS - WR SHOP	04/05/2022	\$108.11	P
16220709	WISCONSIN METALS	BLACKSMITH STEEL	03/04/2022	\$930.00	P
16220710	WISCONSIN METALS	BLACKSMITH STEEL	03/07/2022	\$240.00	P
16220711	WISCONSIN METALS	BLACKSMITH STEEL	03/09/2022	\$418.80	P
16220712	WISCONSIN METALS	BLACKSMITH STEEL	03/16/2022	\$1,080.00	P
16220713	WISCONSIN METALS	BLACKSMITH STEEL	03/21/2022	\$236.00	P
16220714	WISCONSIN METALS	BLACKSMITH STEEL	03/23/2022	\$228.00	P
16220715	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	03/28/2022	\$390.70	P
16220716	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	03/28/2022	\$137.10	P
16220717	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	03/31/2022	\$966.90	P
16220718	ZARNOTH BRUSH WORKS INC	PARTS	03/16/2022	\$632.00	P
16220719	AMAZON CAPITAL SERVICES	SKID STEER ATTACHEMENT	04/05/2022	\$249.99	P
16220720	HUBER BRANDON	RETURN OF PERMIT DEPOSIT	04/13/2022	\$300.00	P
16220721	NORTHWAY COMMUNICATIONS	RADIO EQUIPMENT	03/30/2022	\$154.00	P

Committee Report - County of Wood

HIGHWAY - MARCH

16220468 - 16220746

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16220722	PROVISION PARTNERS	DIESEL FUEL AND GASOLINE	03/31/2022	\$76,982.66	P
16220723	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	04/01/2022	\$2,481.65	P
16220724	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/05/2022	\$24.52	P
16220725	WOOD COUNTY REGISTER OF DEEDS	COPY AND RECORDING FEES	03/30/2022	\$39.00	P
16220726	STERLING WATER INC	WATER FOR HOT MIX	03/31/2022	\$41.95	P
16220727	WI COUNTY HIGHWAY ASSOCIATION	NACE DUES	03/20/2022	\$550.00	P
16220728	US BANK	P CARD PURCHASES	04/20/2022	\$1,607.71	
16220729	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	04/14/2022	\$99.95	
16220730	CASPER BENNETT	SAFETY TRAINING	04/14/2022	\$62.02	
16220731	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/07/2022	\$365.41	
16220732	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/14/2022	\$365.41	
16220733	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/21/2022	\$365.41	
16220734	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/02/2022	\$813.18	
16220735	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/09/2022	\$840.91	
16220736	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/10/2022	\$126.69	
16220737	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/16/2022	\$842.68	
16220738	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/23/2022	\$840.91	
16220739	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/24/2022	\$126.69	
16220740	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/30/2022	\$810.79	
16220741	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/28/2022	\$365.41	
16220742	PAK RAT LLC	SAFETY TRAINING MEAL	04/14/2022	\$247.50	
16220743	SWEET RETREAT CAKE BOUTIQUE	SAFETY TRAINING MEAL	04/13/2022	\$228.00	
16220744	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	04/13/2022	\$129.41	
16220745	WE ENERGIES	NATURAL GAS - MFLD SHOP	04/13/2022	\$825.43	
16220746	WISCONSIN MEDIA	LEGAL NOTICES	03/31/2022	\$410.04	
Grand Total:				\$554,898.20	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Parks & Forestry Department Reports

May 5, 2022

Director Report, by Chad Schooley

- Completed contract with Rock Solid Trails Construction LLC. Trail flagging is scheduled for late May, with construction scheduled to begin in June. Due to the potential crossings that will occur over wetland areas, we will be hiring a consultant to perform a wetland delineation. Once the trails are flagged, we will be meeting with the WIDNR Water Regulations Specialist to determine any additional permitting needs for the trail system.
- Highway Department is putting together a material, equipment, and labor estimate for the multi-use trail project. I have also requested an updated cost estimate for the trailhead shelter building. MSA completed the initial cost estimate in 2018, and will be updating those costs for us. Once I receive these updated estimates, I will forward to HIRC for review and possible recommendation for ARPA funding.
- Continue assisting staff with reservation system setup.
- Continue assisting Emergency Management on grant application materials for the South Park storm shelter project.
- Assisting with the completion of Finance Department's necessary documentation for the 2023-2027 CIP.
- Participated in interviews for the Lead Maintenance Worker position for North Wood County Park.
- Hosted meeting with Friends of Powers Bluff members to discuss bike trail project.
- Attended Wisconsin Parks and Recreation Association (WPRA) region 1 meeting at the Marshfield Parks and Rec Building. I gave a presentation on the Powers Bluff bike trail project.
- Continue working with IT and RCS on updating dam monitoring system. Some of the equipment required for the upgrade is not scheduled for delivery until late summer due to production/shipping delays.
- Attended the Pittsville Area meeting to discuss the County's Bike and Ped plan update. Will also be attending the focus group planning meeting at the Courthouse on April 28th.
- **Special Use Permits**
 - 5k9 run/walk fundraiser for South Wood County Humane Society. Will utilize walk trail for event. This event is run in conjunction with the Bluegrass Festival and uses the shelter buildings that are rented for that event. June 11, 2022

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- Roofs for signs and bulletin boards being prebuilt at North Park. To be installed at any time.
- South Park pit toilet, south of dam, roof repair and interior upgrades.
- South Park Shop snow/ice guard for metal roof purchased and ready to install, weather permitting.

- Dexter Wood Shed's framework and roof is up and awaiting fencing and concrete embutments.
- Nepco Shelter Septic Tank replacement in preliminary planning stage with Advantage Plumbing.

Maintenance Operations

- Dam monitoring and operation in full swing with snow. Emergency Action Plan (EAP) updating, training, and testing going on with Wazeecha and Dexter Dams.
- Water testing well checks and Spring Start-Up/ Plumbing for all shelters, bathrooms, wash stations, etc.
- Cleaning up trees and debris in all parks. Blowing off roadways, camp pads and mulching operations ongoing.
- Spring Equipment Maintenance
- Dock installation on Wazeecha, NEPCO, and Dexter Park completed.
- Campsite electrical pedestal checks.
- General Park Startup procedures for April 29th opener.
- Tree removal and cleanup west of South Park White Beach parking lot. Working with adjacent landowner.

Employee Matters

- Scott Fox-North Park Lead Worker of nearly 43 years retired April 20. Jeffrey Okonek-Dexter Park Maintenance Worker has taken promotion to be North Park's New Lead Maintenance Worker effective Monday, April 25.
- Dexter Park Maintenance Worker Position is open and posted on County Website. Hiring process in motion.
- Numerous LTE/summerhelp positions starting soon. Training in progress. Still looking for a couple LTE's.
- Rangers and Camp Hosts on board at parks helping with April 29th opener and learning new Reservation System.

Snowmobile/ATV

- Attended the AWSC Snowmobile Meeting on April 4, 2022 at the Sherryland Ballroom.
- Moving along with DQ Farms, Auburndale, and Rudolph-Plum Road snowmobile bridge projects-grant applications, permits, etc. All 3 grant applications were in before April 15 deadline.
- Assisting in getting Snowmobile Club members hooked up to GTS/SNARS system. Also processing snowmobile club entries into system for reimbursement.
- ATV route signage being completed by Highway Dept. Hopefully, to be done by Memorial Day.
- DNR Permit Process in progress for Hay Creek ATV trail upgrade.

Office Supervisor Report, by Sandra Green

Office:

- I went on FMLA again on 3/23/2022 and returned to work part time on March 28th and full time on April 11th.
- Most of my time back has been consumed by readying the new camping and shelter reservation system for launch.
- We continue to prepare the new reservation system for launching prior to April 29th. Last minute things to wrap up and we should be ready to go by April 27th. The link to our new

system is <https://parksreservations.woodcountywi.gov>, and will direct you to the actual system **once we go LIVE**. For now, it directs you to the main Wood County site. Try out our QR code!



- Continuing to assist with training for Dan Vollert, newly promoted Parks Maintenance Program Supervisor. Will be working on Snowmobile/ATV reimbursement soon.
- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- Working on the summer/winter brochure as well. Instead of two brochures during the year, it will be incorporated into one brochure to include both seasons. I requested an extension on the deadline to mid-May.
- Submitted documents for year-end Audit to Finance.
- Will need to re-schedule Camp Ranger training session for the new Camping/Shelter reservation system as the launch date was pushed back from it's original anticipated timeline.
- Went out for site visits to each campground to meet with Rangers. I am now their first-line supervisor so this was a good opportunity to really get to know exactly what they do, what they need in order to be ready for when the parks open. I also took inventory of signs that need replacing due to new policies, procedures and the reservation system. Many signs will need to be replaced and/or updated. Locations visited include South Park, North Park, Dexter Park, Richfield 360, Nepco and all boat landings and trailheads at these locations.
- Working on temporary laminated signage for all three campgrounds to inform customers of our new procedures for reserving campsite.

Forestry:

- Weekly timber sale billing and processing of wood cutting permit revenues.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently 1 active timber sales: scaled wood, job site inspections, routine timber sale administration. 3 timber sales have gone inactive with wood sitting on landings due to road postings. These will become active and wood will be hauled once postings are lifted.
- Timber sale establishment, compartments 54 and 20.
- Working on putting together bid materials for upcoming timber bid tentatively set for May 26, 2022. Planning on 7 County Forest sales and 1 Highway Dept. sale.
- Attended Wood County Wildlife Area Committee meeting.
- Attended zoom ESRA training.
- Participated in Envirothon event as the forestry station captain.
- Investigated culvert washout on "East Hazelnut" forest road. Closed road and arranged for repair.
- Forestry Technician: Has been remarking old timber sales, performing forest reconnaissance, vehicle maintenance, completing assembly of new shooting benches, partial shooting range clean-up.

Motion:	Adopted:	<input type="checkbox"/>
1 st _____	Lost:	<input type="checkbox"/>
2 nd _____	Tabled:	<input type="checkbox"/>
No: _____ Yes: _____	Absent:	<input type="checkbox"/>
Number of votes required:		
<input checked="checked" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: _____, Corp Counsel		
Reviewed by: _____, Finance Dir.		

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Buttke, T			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	VACANT			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

AND BE IT FURTHER RESOLVED, that the Wood County Parks & Forestry Department be authorized to sign necessary maintenance agreements for the existing Wood County ATV Intensive Use Area and 5.1 miles of County Forest land, ATV trails named East Hazelnut & Kimball Connector.

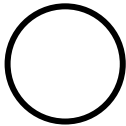
WHEREAS, the existing areas in the Townships conform to trail standards established in Chapter NR64, Administrative Code, and

()

Adopted by the County Board of Wood County, this day of 20 .

County Clerk

County Board Chairman



RESOLUTION#

Introduced by
Page 1 of 1

Highway Infrastructure & Recreation Committee

ITEM# 6 -
DATE May 17, 2022
Effective Date

SMG

Motion:

Adopted:

☐

1st

Lost:

☐

2nd

Tabled:

☐

No:

Yes:

Absent:

☐

☐

☐

Number of votes required:

☒ Majority

☐ Two-thirds

Reviewed by: , Corp Counsel

Reviewed by: , Finance Dir.

INTENT & SYNOPSIS: To become eligible for Snowmobile Trail Aid monies for replacement or rehabilitation of one bridge on private land for the 2022-2023 snowmobile season.

FISCAL NOTE: No cost to Wood County—Total reimbursement from State Snowmobile Aid account #55441. The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
43574	State Aid Revenues	\$175,855.00	
55441	Snowmobile Trail Aids		\$175,855.00

SOURCE OF MONEY: State of Wisconsin Department of Natural Resources Snowmobile Trail Aids Grant.

WHEREAS, Wood County has received a request for the construction of Snowmobile Trail Bridge (Rudolph River Rovers), and,

WHEREAS, funds have been budgeted in the amount of \$175,855.00 for snowmobile bridge construction and/or rehabilitation, and,

WHEREAS, snowmobile bridges are a 100% reimbursable expense from the State Snowmobile Trails Aids funds.

THEREFORE BE IT RESOLVED, by the Wood County Board of Supervisors, that Wood County will construct one snowmobile bridge (subject to reimbursement from the Snowmobile State Aid Program) for the enjoyment of the citizenry of Wood County and the State of Wisconsin.

{ }

JAKE HAHN (Chairman)

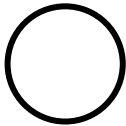
AL BREU (Co-Chair)

DAVID LAFONTAINE

LEE THAO

JOHN HOKAMP

Adopted by the County Board of Wood County, this day of 20 22 .



RESOLUTION#

Introduced by
Page 1 of 1

Highway Infrastructure and Recreation (HIRC)

ITEM#
DATE May 17, 2022
Effective Date

Committee

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Number of votes required:

X

 Majority

Two-thirds

Reviewed by:

, Corp Counsel

Reviewed by:

, Finance Dir.

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Buttke, T			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	VACANT			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

INTENT & SYNOPSIS: To become eligible for snowmobile trail maintenance monies on the existing trails on County and private lands for 2022-2023 snowmobile year.

FISCAL NOTE: No cost to Wood County--Total reimbursement from State Snowmobile Aid account #55441.

WHEREAS, Wood County will be responsible for the maintenance of 276.3 miles of previously constructed snowmobile trails in the Towns of Arpin, Auburndale, Cameron, Cary, Cranmoor, Dexter, Grand Rapids, Hansen, Hiles, Lincoln, Marshfield, Milladore, Port Edwards, Remington, Richfield, Rock, Rudolph, Saratoga, Seneca, Sherry, Siegel, and Wood, and

WHEREAS, there is a demand to continue the maintenance on these existing trails, and

WHEREAS, these existing trails conform to the Comprehensive Snowmobile Trail Plan, and

WHEREAS, easements for these trails, which cross private lands have been received, and

WHEREAS, funds in the amount of \$82,890 (276.3 miles of trails at \$300 per mile) have been budgeted to maintain these trails by Wood County, with reimbursement from the State Snowmobile Aids Funds, and

WHEREAS, to become eligible for snowmobile trail maintenance aid the trails listed above must remain county trails.

THEREFORE BE IT RESOLVED, by the Wood County Board of Supervisors, that Wood County maintains existing trails on County and private lands for the 2022-2023 season (pending reimbursement from the Snowmobile State Aid Program) for the enjoyment of the citizenry of Wood County and hereby authorize the Wood County Parks and Forestry Department to act on behalf of Wood County to sign necessary maintenance agreements.

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Adopted by the County Board of Wood County, this day of 20 .

**WOOD COUNTY, PARKS & FORESTRY - FOREST ADMINISTRATOR
REVENUE REPORT & TIMBER SALE BALANCES**

MAY (April 2022 Revenue)

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
748	5-16	FUTUREWOOD	*18,522.1	10/06/16	12/31/22		\$0.00	\$0.00	\$0.00
749	6-16	FUTUREWOOD	33,638.00	10/06/16	12/31/22		\$0.00	\$0.00	\$0.00
758	13-16	FUTUREWOOD	37,074.50	11/14/17	12/31/22		\$0.00	\$0.00	\$0.00
764	6-17	FUTUREWOOD	14,091.00	11/17/17	12/31/22	\$6,134.04	\$16,396.50	\$16,396.50	\$0.00
775	9-18	COUNTRY F.P.	37,260.00	03/29/19	04/01/22	\$2,241.00	\$31,003.52	\$31,003.52	\$0.00
779	8-19	LAMBERT FP	15,255.00	06/10/20	06/01/22		\$0.00	\$0.00	\$0.00
780	2-16	YODER LOGGING	42,886.00	07/10/20	06/01/23		\$0.00	\$0.00	\$0.00
781	5-19	YODER LOGGING	9,720.00	07/10/20	06/01/22		\$0.00	\$0.00	\$0.00
783	1-20	KOERNER	116,380.00	06/01/21	12/01/23		\$106,568.37	\$106,568.37	\$0.00
784	2-20	LAMBERT FP	12,900.00	06/01/21	12/01/23	\$1,278.27	\$11,703.54	\$11,480.52	-\$223.02
785	4-20	KOERNER	136,058.00	06/01/21	12/01/23	\$2,998.07	\$145,243.20	\$144,840.84	-\$402.36
787	1-21	KOERNER	111,269.60	06/01/21	12/01/23		\$153,428.74	\$153,428.74	\$0.00
788	2-21	YODER LOGGING	35,900.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
789	3-21	KOERNER	10,570.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
790	4-21	SCHREINER	15,600.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
791	5-21	LAMBERT FP	9,919.00	11/24/21	12/03/23	\$20,522.04	\$23,391.55	\$20,522.04	-\$2,869.51
792	6-21	YODER LOGGING	27,870.00	11/24/21	12/03/23	\$0.00	\$20,522.04	\$0.00	-\$20,522.04
793	7-21	NW HARDWOODS	163,302.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
794	8-21	SCHREINER	28,965.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
755		FIREWOOD				\$20.00	\$0.00	\$0.00	
Payments Received This Month:						\$33,193.42	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	(24,016.93)

2022 Budgeted Total Revenues		\$350,000	Jobs Finished
2022 Total County Forestry Revenues this month (90%)		\$29,874.08	Jobs Started
2022 Total Township Revenues this month (10%):		\$3,319.34	Jobs Continuing/Reactivated
			Jobs Gone Inactive
2022 TOTAL NET FORESTRY REVENUE TO DATE:		\$213,254.40	

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: APRIL FOR (MAY HIRC)

For the range of vouchers: 21220184 - 21220284

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21220184	AMAZON CAPITAL SERVICES	Volleyball Net for SP	03/30/2022	\$152.59	P
21220185	HILLER'S TRUE VALUE HARDWARE	Supplies for NP	03/30/2022	\$14.97	P
21220186	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	03/30/2022	\$70.45	P
21220187	RAPIDS RENTAL & SUPPLY	Safety Ear Muffs-SP	03/30/2022	\$32.99	P
21220188	RAPIDS SIGN INC	Decals for Parks Trucks	03/30/2022	\$216.00	P
21220189	RAPIDS SIGN INC	Dam, Shelter, Etc. Park Signs	03/30/2022	\$1,615.00	P
21220190	SHERWIN-WILLIAMS CO THE	Paint for Pit Toilets-SP	03/30/2022	\$76.86	P
21220191	TRAVELHOST OF CENTRAL WISCONSIN	Ad - 2022 2nd Quarter-1/2 Page	03/30/2022	\$810.00	P
21220192	ACE HARDWARE	Supplies for DP	04/06/2022	\$9.58	P
21220193	ACE HARDWARE	Supplies for SP	04/06/2022	\$85.39	P
21220194	ACE HARDWARE	Supplies for SP Buildings	04/06/2022	\$80.28	P
21220195	ACE HARDWARE	Supplies for SP	04/06/2022	\$89.89	P
21220196	ACE HARDWARE	Light for Dam, Tools-DP	04/06/2022	\$159.98	P
21220197	ACE HARDWARE	Supplies for SP	04/06/2022	\$35.57	P
21220198	ACE HARDWARE	Supplies for Nepco Vault	04/06/2022	\$11.99	P
21220199	BUDS CORNER MART	Gas for Vehicles, Equipment-SP	04/06/2022	\$555.35	P
21220200	HAAS BUILDERS SUPPLY INC	Painted Steel, Etc.-Sign Board Roofs	04/06/2022	\$676.00	P
21220201	HAAS BUILDERS SUPPLY INC	Premium SPF-DP Wood Shed	04/06/2022	\$145.56	P
21220202	HAAS BUILDERS SUPPLY INC	Steel, J Channel-DP Wood Shed	04/06/2022	\$612.27	P
21220203	HAAS BUILDERS SUPPLY INC	GC Brown Treated-DP Wood Shed	04/06/2022	\$49.00	P
21220204	NAPA CENTRAL WI AUTO PARTS	Trailer Wire Connector-DP	04/06/2022	\$40.49	P
21220205	NATUREWORKS LLC	S Bluff Locust Treat-Forestry	04/06/2022	\$500.00	P
21220206	POMP'S TIRE SERVICE INC - Milw	Tractor Tire, Labor, Etc.-NP	04/06/2022	\$602.70	P
21220207	POWER PAC INC	Equipment Oils for NP	04/06/2022	\$161.52	P
21220208	POWER PAC INC	Item for NP	04/06/2022	\$7.43	P
21220209	POWER PAC INC	Chainsaw Oils, Etc. for NP	04/06/2022	\$171.74	P
21220210	POWER PAC INC	Item for NP	04/06/2022	\$12.16	P
21220211	REIGEL PLUMBING & HEATING	Plumbing Items for DP Shop	04/06/2022	\$73.34	P
21220212	RIVER CITIES NORDIC SKI CLUB	Reimburse Nepco Ski Trail Maintenance	04/06/2022	\$216.00	P
21220213	SCHILLING SUPPLY COMPANY	Brawny Toweling and Credit	04/06/2022	\$781.44	P
21220214	SCHILLING SUPPLY COMPANY	Brawny Wipes	04/06/2022	\$241.52	P
21220215	SCHILLING SUPPLY COMPANY	Roll Towel Dispensers	04/06/2022	\$288.60	P
21220216	WASTE MANAGEMENT	Abandoned Boat Disposal-DP	04/06/2022	\$75.63	P
21220217	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	04/06/2022	\$120.63	P
21220218	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	04/06/2022	\$141.18	P
21220219	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	04/06/2022	\$34.33	P
21220220	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin, Hosts, Etc.	04/06/2022	\$146.30	P
21220221	WATER WORKS & LIGHTING COMM	Electric Srv-SP 2nd Loop Sites	04/06/2022	\$12.36	P
21220222	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	04/06/2022	\$15.00	P

PARKS & FORESTRY - APRIL FOR (MAY HIRC)

21220184 - 21220284

21220223	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	04/06/2022	\$38.47	P
21220224	WATER WORKS & LIGHTING COMM	Electric Srv-1st Loop Sites/SP	04/06/2022	\$12.36	P
21220225	WATER WORKS & LIGHTING COMM	Electric Srv for RSBP/SP	04/06/2022	\$38.45	P
21220226	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop Sites	04/06/2022	\$12.36	P
21220227	WATER WORKS & LIGHTING COMM	Electric Srv-3rd Loop Sites/SP	04/06/2022	\$21.52	P
21220228	WE ENERGIES	Gas Service for SP	04/06/2022	\$9.90	P
21220229	WISCONSIN COUNTY FOREST ASSOCIATION	2-Software Licenses-Forestry	04/06/2022	\$209.98	P
21220230	WISCONSIN VALLEY BUILDING PRODUCTS	Supplies for Tool Truck	04/06/2022	\$19.88	P
21220231	ADVANCE AUTO PARTS (Atlanta GA)	Battery for SP Ranger Van	04/13/2022	\$116.57	P
21220232	AIRGAS USA LLC	Parts for Plasma Cutter-DP	04/13/2022	\$227.36	P
21220233	ADVANCE AUTO PARTS - WR Jackson St	Oils for NP	04/13/2022	\$38.58	P
21220234	ADVANCE AUTO PARTS - WR Jackson St	Supplies for Forestry Shop	04/13/2022	\$41.36	P
21220235	ADVANCE AUTO PARTS - WR Jackson St	Supplies for Forestry Shop	04/13/2022	\$41.38	P
21220236	ADVANCE AUTO PARTS - WR Jackson St	Bulbs for Trailer-DP	04/13/2022	\$25.62	P
21220237	ADVANCE AUTO PARTS - WR Jackson St	Supplies for Forestry Shop	04/13/2022	\$29.12	P
21220238	CRESCENT ELECTRIC SUPPLY CO	Item for Nepco Vault Toilet	04/13/2022	\$23.13	P
21220239	HOME DEPOT CREDIT SERV (Highway)	Assorted Items-Buildings, Etc.	04/13/2022	\$535.36	P
21220240	LAKESIDE OASIS LLC	Gas for DP and Forestry	04/13/2022	\$1,007.39	P
21220241	OAKDALE ELECTRIC CO	Electric Srv-DP Beach House	04/13/2022	\$33.22	P
21220242	OAKDALE ELECTRIC CO	Electric Service-DP Dam Area	04/13/2022	\$151.47	P
21220243	OAKDALE ELECTRIC CO	Electric Srv-DP #3 Pit Toilets	04/13/2022	\$33.22	P
21220244	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing Area	04/13/2022	\$46.29	P
21220245	OAKDALE ELECTRIC CO	Electric Srv-DP #2 Showers, Etc.	04/13/2022	\$33.22	P
21220246	OAKDALE ELECTRIC CO	Electric Srv-DP Smitty Storage	04/13/2022	\$41.22	P
21220247	OAKDALE ELECTRIC CO	Electric Srv-DP Group Sites	04/13/2022	\$39.33	P
21220248	OAKDALE ELECTRIC CO	Electric Srv-Host, Full Hook Up Sites	04/13/2022	\$33.22	P
21220249	OAKDALE ELECTRIC CO	Electric Srv-#1 Sites, Showers	04/13/2022	\$33.22	P
21220250	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Dump, Wood	04/13/2022	\$112.79	P
21220251	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 3 Sites	04/13/2022	\$33.22	P
21220252	OAKDALE ELECTRIC CO	Electric Service for DP Shop	04/13/2022	\$269.00	P
21220253	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/13/2022	\$74.26	P
21220254	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/13/2022	\$9.49	P
21220255	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/13/2022	\$22.15	P
21220256	PITTSVILLE FARM & HOME CENTER	Supplies for NP	04/13/2022	\$9.98	P
21220257	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/13/2022	\$5.99	P
21220258	PITTSVILLE FARM & HOME CENTER	Assorted Supplies for DP	04/13/2022	\$23.96	P
21220259	PITTSVILLE FARM & HOME CENTER	Supplies for Forestry	04/13/2022	\$28.30	P
21220260	PROVISION PARTNERS	Gas for #569-Forestry	04/13/2022	\$95.26	P
21220261	PROVISION PARTNERS	Gas for #569 & #581-Forestry	04/13/2022	\$95.22	P
21220262	REIGEL PLUMBING & HEATING	Shower Plumbing Supplies-DP	04/13/2022	\$136.46	P
21220263	SHERWIN-WILLIAMS CO THE	Paint Supplies for SP	04/13/2022	\$21.17	P
21220264	WASTE MANAGEMENT	Monthly Garbage Fee	04/13/2022	\$912.58	P
21220265	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Park Area	04/20/2022	\$27.30	P
21220266	ALLIANT ENERGY/ WP&L	Electric Service for PB	04/20/2022	\$211.98	P
21220267	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	04/20/2022	\$207.10	P
21220268	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shower, Sites	04/20/2022	\$18.99	P
21220269	ALLIANT ENERGY/ WP&L	Electric Srv-NP New Shower & Sites	04/20/2022	\$18.99	P
21220270	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites/NP	04/20/2022	\$18.99	P

PARKS & FORESTRY - APRIL FOR (MAY
HIRC)

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21220271	ALLIANT ENERGY/ WP&L	Electric Srv-Cabin, Hosts, Etc.	04/20/2022	\$110.67	P
21220272	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	04/20/2022	\$124.62	P
21220273	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shelter Area	04/20/2022	\$18.99	P
21220274	ALLIANT ENERGY/ WP&L	Electric Srv-Swinging Bridge & Sites	04/20/2022	\$18.99	P
21220275	ALLIANT ENERGY/ WP&L	Electric Srv-Riverside Sites	04/20/2022	\$18.99	P
21220276	AMAZON CAPITAL SERVICES	Binders, Office Supplies	04/20/2022	\$123.29	P
21220277	CRESCENT ELECTRIC SUPPLY CO	Saw Blades - DP	04/20/2022	\$28.42	P
21220278	HILLER'S TRUE VALUE HARDWARE	Item for NP	04/20/2022	\$6.99	P
21220279	INSIGHT FS	LP, Gas and Diesel for Parks	04/20/2022	\$3,577.95	P
21220280	MENARDS-MARSHFIELD	Supplies for NP Plumbing	04/20/2022	\$9.86	P
21220281	REIGEL PLUMBING & HEATING	Shower Plumbing Supplies-DP	04/20/2022	\$13.98	P
21220282	US BANK	Wigcot Conf. Hotels, NP Bridge Posts	04/20/2022	\$1,974.98	
21220283	WHEELERS OF MARSHFIELD	GMC Truck Diagnosis	04/20/2022	\$31.51	P
21220284	WISCONSIN MEDIA	Ads-Request Proposals-PB Trails	04/20/2022	\$128.38	P

Grand Total:**\$20,576.09**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member: