

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, November 4, 2021
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. Informational discussion with Ryan Haffele, WDNR, regarding future changes at Sandhill Wildlife Area
6. Approve minutes from previous committee meetings
7. ATV Trail/Route system update
 - a. Route Updates
8. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Marshfield shared site
 - e. Criteria for flashing stop signs
 - f. WCHA January Road School
9. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Recognition of Construction Supervisor Dennis Quinnell's retirement
 - d. Aqua Skiers request for Red Sands Beach improvements
 - e. Parks and Forestry revenue reports
 - f. Parks & Forestry vouchers
10. Future Agenda Items
11. Set next regular meeting date: December 2, 2021 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
12. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2485 556 9756

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mcfa70c8d0ed450e16132a9500639f663>

Meeting number (access code): 2485 556 9756

Meeting password: HIRC1104

Wood County State Wildlife Area Advisory Committee

Meeting Minutes

Date: October 19, 2021, 5:30pm at Sandhill Wildlife Area Outdoor Skills Center, Highway X, Babcock, WI 54413

Present: Scott McAuley, Dennis Polach, Mike Wipfli, Meggin Weinandt, Jim Winkler, Dale Weiss, Dawn Schmutzer, Marie Luchterhand.

1. Meeting called to order at 5:44pm by Chair Dale Weiss.
2. Quorum declared with six members present.
3. No public comments.
4. No correspondence.
5. Motion by Jim and seconded by Dawn to approve August 17, 2021 minutes. All ayes. Motion carried.
6. Election of officers: Chair Dale Weiss, Vice Chair Jim Winkler, Secretary Dawn Schmutzer.
7. No new members.
8. Stan Pliss: no meetings have been held, so no updates at this time.

9. Sandhill-Meadow Valley-Wood County Update: Work unit behind on mowing, partially due to increased usage of campground areas. Other reason is that one technician resigned, but this position has been filled as of last week. There is an offer out for the second technician. Also doing interviews for LTE position this week.

- a. 2021 Allotment: Potter Lane project used majority of 2021 funds. \$1700 left for wild rice purchase. Meggin is looking for volunteers to help with wild rice dispersement. Please contact her if interested.
- b. 2022 Work Plan: Horseshoe ditch road repair (when drier) to create a small off-road parking area, brush mowing, opening of access trails, cat tail control (chemical vs mechanical), Ball Road campground road improvements (gravel), and better signage for "No ATV traffic" on trails.

10. Sandhill Game Farm Announcement Discussion: Meggin gave overview of public meeting. This meeting is available for viewing from the DNR website. A deer density and movement study will be done starting this winter. Data will be collected for one year. This data will help when making any depopulation decisions. Gates will be maintained. The fence may be modified instead of fully removed. All DNR plans for Sandhill need to be included in the Master Plan and be approved by other entities. DNR did not ask for special exemption on the deer farm regulation, as this would not look good if the DNR did not want to follow the rules. Regulations/legislation/statutes would need to change pertaining to definition of game farm for the fence to stay and depopulation to not occur. This committee is opposed to the current DNR suggested changes.

MOTION: Secretary to draft letters to Wood County Board and State Legislators/Representatives in opposition to the current suggested changes and to recommend updating the definition of game farm therefore categorizing Sandhill as a research facility. Motion by Jim, 2nd by Scott, all ayes, motion carried.

11. Meggin Weinandt update: The youth hunt will be on Nov 6 with 53 hunters signed up. The R3 program has 10 participants for hunt in November.

12. **Members Matters:** Curt commented on flowage drawdowns, as ponds north of Ball Road are not accessible due to high water. Meggin would like to look at a 3-year draw down in certain areas and then do burns or cuttings to clear/clean the areas.
13. **Future Agenda:** Marsh Master tour/usage, draw down plans, wild rice dispersement, 2022 allotment ideas.
14. **Next meeting:** February 8, 2022, 5:30pm at Sandhill Outdoor Skills Center.
15. Meeting adjourned at 6:47pm.

Minutes taken by Dawn Schmutzer, Secretary

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

DAY AND DATE: Thursday, October 7, 2021
PLACE: Dexter Enclosed Shelter, 3715 STH 80, Pittsville, WI 54466
MEETING TIME: 12:00 p.m.
ADJOURNMENT TIME: 1:28 p.m.
MEMBERS PRESENT: Chairperson Jake Hahn, Supervisor John Hokamp, Supervisor Dave LaFontaine,

OTHERS PRESENT: Roland Hawk, Highway Commissioner; Chad Schooley Parks & Forestry Director; Fritz Schubert, Forest Administrator, Sandra Green, Parks & Forestry Office Supervisor; Rachel Krause, Highway Program Assistant; Mike Jones, USDA Wildlife services.

1. The Committee traveled to several locations to tour various Parks & Forestry and Highway projects prior to, and following the meeting at the Dexter Shelter Building.
2. Call meeting to order. Meeting called to order at 12:09 p.m.
3. Declaration of quorum. Quorum declared.
4. Public comments.
5. Correspondence C. Schooley received notification of the Construction Supervisor, Dennis Quindell's, retirement. His last day will be November 5, 2021. Dennis was with the County for 22 years. F. Schubert included correspondence on the fence at Sandhill Wildlife Refuge. He attended the information meeting and it was well attended. Many are against taking down the fence. The plan would be to kill all the deer before the fence would be removed. J. Hahn inquired when final decisions would be made about the fence. F. Schubert indicated no firm timeline is in place but wouldn't be for a year. J. Hahn requested that future correspondence about this be included in the packet.
6. Approve minutes from previous committee meetings. **Motion to approve by D. LaFontaine, second by J. Hokamp. Motion carried.**
7. Presentation by Mike Jones, USDA Wildlife Biologist, on goose abatement options. This public presentation would now allow the HIRC to be eligible to apply for future goose roundups if they choose. Mike gave general information about the goose population in Wisconsin and the contamination their feces cause and the damage they cause by grazing along shorelines. Geese also are hosts for the parasite that causes swimmers itch. Mike gave information about options and requirements for those options. With larger populations of resident geese he recommends a round up and removal. He discussed the permits that are required and how the geese are handled after they are rounded up. A grant may be available to offset the cost of the roundup and removal.
8. ATV Trail/Route system update
 - a. Route. R. Hawk has his sign department working on estimates for ordering the signs. He is also in contact with some clubs to see what they can offer. Signing on CTH N will be done in conjunction with the work that is being done there now.
9. **HIGHWAY**
 - a. Highway staff reports. R. Hawk would like to invite and Committee member to attend the fall safety training on October 28th. This year we are hosting a Rodeo so that truck operators can practice skills driving a patrol truck through and obstacle course. R. Hawk also inquired if any committee members were interested in attending the Legislative Breakfast on October 29th. D. LaFontaine and J. Hokamp indicated they would like to attend. R. Hawk discussed the crusher that was purchased is running well and that some of the neighboring counties have expressed interest in having the Highway Department crush for them. Preliminary rates have been established and can be adjusted if necessary and will generate revenue. Marquette County has expressed interest already. The Highway Department is now fully staffed with the hiring of two mechanics. J. Hokamp inquired if COVID protocols that were used last winter will be used again this winter. R. Hawk responded that some are in place and others will be implemented as we get closer to winter and that agreements with other counties for mutual aid are in place.
 - b. Highway revenue report

- c. Highway vouchers **Motion to approve by D. LaFontaine, second by J. Hokamp. Motion carried**
- d. WCHA Utility Accommodations Policy. R. Hawk explained that we currently have our own policy. R. Hawk is part of the WCHA utility committee and the committee is currently revising their own policy. Many counties choose to adopt the WCHA policy because it is similar to State policy and creates continuity for utilities working in any part of the State. The policy will go back to WCHA in December for final approval and then R. Hawk will bring the policy to the committee in January or February for approval for use in Wood County.
- e. Marshfield Shared Campus. R. Hawk reports there have been three meetings with an architect and the city of Marshfield about the possibility of a shared campus that would include Wood County Highway, City of Marshfield Public Works and the Wood County Sheriff's Department. A meeting will be scheduled for the committee to attend as early as November to present the options. R. Hawk indicates that the current building only has one bathroom facility and only one entry and exit door for the large trucks to enter and exit. R. Hawk has been considering building an additional building on the site in the next 3-5 years, but the shared facility may be a better option.
- f. Accident Recovery. Since January of 2021 the Highway Department Program Assistant has been able to recover \$20,000 from accidents that required repair or traffic control. About \$9,000 had been turned over to the Department of Revenue. The highway department would receive funds from tax returns due to individuals who have not met their obligation to the County.

10. **PARKS AND FORESTRY**

- a. Parks & Forestry staff reports. F. Shubert indicates there will be a timber bid opening on November 10, 2021 for seven sales.
- b. Special Use permits. None
- c. Construction Supervisor position replacement. C. Schooley presented the current and proposed organization chart. The ATV/snowmobile responsibilities would be moved from the Office Supervisor to the proposed Maintenance Program Supervisor. The Office Supervisor would now oversee the Camp Rangers, First Responders, and Camp Host volunteers. D. LaFontaine wondered if the distribution of duties would move the positions on the pay scale. S. Schooley indicated it would be a Carlson Dettman item and would be determined if the positions were reviewed. He would propose that at this time, the Maintenance Program Supervisor would be the same as the current Construction Supervisor wage, and the Office Supervisor position remain at its current wage. **Motion to approve filling the position of Maintenance Program Supervisor and the new organization chart by D. LaFontaine, Second by J. Hokamp. Motion Carried**
- d. Parks & Forestry revenue reports.
- e. Parks & Forestry vouchers. **Motion to approve by D. LaFontaine, Second by J. Hokamp. Motion carried.**

11. Future Agenda Items. Get any future agenda items to Jake.

12. Set next regular meeting date: November 4, 2021 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495

13. Adjournment. **J. Hahn adjourned the meeting at 1:28 p.m.**



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

November 4, 2021

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for November 4, 2021 HIRC meeting

Department Activities

Personnel

Commissioner received one resignation from a truck operator October 15. HR has posted the position for hire. Position is expected to be filled by early December.

Crews will be assigned to report and work in small groups starting mid-November to help prevent disruption to services if future CORONA Virus out-breaks occur. These groups will remain in effect through winter.

The Highway Department hosted a safety day training October 28 at the Wisconsin Rapids shop.

Commissioner attended the North Central Region Legislative Breakfast October 29 in Stevens Point.

Highway/Facility Projects

All 2021 county highway improvement projects have been completed. Engineering and administration staff are still working on wrapping up costs to date and will be submitting requests for reimbursements to various state programs.

Completed projects include:

- Construction of two (2) CTH N bridges and reconstruction of the roadway (CTH F – CTH S).
- Placing a new surface on CTH N (CTH K – CTH F)
- Reconstruction of CTH BB (US 10 [Nasonville] – CTH B)
- Polymer overlay on three bridges: CTH E, CTH B, & CTH H
- (County) Salt Storage Building at Marshfield facility
- Safety improvement project on CTH A (Pittsville – Marshfield) (DOT 90/10 cost share project)
- CTH GG bridge replacement (DOT 80/20 cost share project)

Crews have also completed the work on the State Funded Salt Storage Building at the Marshfield facility.

Design & Engineering have been completed for 2022 projects. CTH X is currently being reviewed by Bureau of Indian Affairs and Ho-Chunk Roads Division, CTH K & P intersection plans are complete and will be sent out for bids in November, CTH F Cold-in-place recycling will be sent out for bids in late-November.

Plans for CTH U (Village of Biron) are in the early stages of Design. This project has been submitted to WDOT for an Urban Transportation Grant.

CTH W & 48th Street Round About design is in the later design stage and engineering staff will be working with utilities over the winter to identify facilities that are in conflict and need to be relocated. R/W needs will be identified in the coming months and commissioner will be acquiring R/W and easements in 2022.

The Architect working on the shared campus study for the Marshfield facility has submitted a draft Space Needs Conceptual Design report to Highway, WC Sheriff, and City of Marshfield Public Works. A joint meeting will be scheduled with the HIRC, WC Public Safety Committee, and Marshfield Public Works & Common Council to present the findings. The date has not been set but is anticipated in early December.

Highway Maintenance

Crews have been making repairs to numerous beam guard hits, patching and repairing shoulders on both State & County Highways.

Snow fencing installation is expected to start in the coming weeks. Brushing and tree removal for 2022 & 2023 projects will begin in early December.

Marquette County has hired Wood County to crush recycled asphalt at their pit. Crews will be moving the portable crusher to Marquette County to make two products for their highway department to use. Approximately 4,000 Tons of asphalt chips will be produced for chip seal projects, and approximately 30,000 Tons of asphalt millings will be turned into crushed recycled asphalt for various shoulder material.

ATV Plan/Development

Crews have ordered new ATV signs and posts to begin installation in early 2022.

WCHA

Wisconsin County Highway Association has scheduled the Winter Road School Conference for January 17 – 19 at the Chula Vista in Wisconsin Dells.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

In October, we received the final GTA payment. With county construction projects winding down, State and Local charges are picking up. We have done a number of Road and Bridge Aid projects that bump up revenues as the invoices are approved and sent.

Expenses

Expenses are as anticipated.

Expenses to local governments are picking up as we have completed our County projects and moved on to municipals. Snow removal expense is an area we will monitor as the next few months pass but the fund appears to be in good shape.

Expenses

My staff and I attended accounting and CHEMSPRO cost accounting software training this month.

We have conducted both Municipal Street Improvement Program (MSI) and Town Road Improvement Program (TRI) meetings under the State's Local Road Improvement Program (LRIP).

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, October 31, 2021

		2021			
		Actual	Budget	Variance	Variance %
REVENUES					
Intergovernmental Revenues					
43531	State Aid-Transportation	\$2,508,082.26	\$2,194,425.00	\$313,657.26	14.29%
43534	State Aid-LRIP	198,952.75	975,000.00	(776,047.25)	(79.59%)
	Total Intergovernmental	2,707,035.01	3,169,425.00	(462,389.99)	(14.59%)
Licenses and Permits					
44101	Utility Permits	32,025.00	16,000.00	16,025.00	100.16%
	Total Licenses and Permits	32,025.00	16,000.00	16,025.00	100.16%
Intergovernmental Charges for Services					
47230	State Charges	1,062,377.43	1,114,354.00	(51,976.57)	(4.66%)
47231	State Charges-Highway	191,310.74	579,812.00	(388,501.26)	(67.00%)
47232	State Charges-Machinery	9,236.21		9,236.21	0.00%
47233	State Charges-Performance Based Maintenance	80,038.28		80,038.28	0.00%
47300	Local Gov Chgs	285,957.03	520,712.00	(234,754.97)	(45.08%)
47330	Local Gov Chgs-Transp	790,432.03	1,151,102.00	(360,669.97)	(31.33%)
47332	Local Gov Chgs-Roads	100,681.26	417,440.00	(316,758.74)	(75.88%)
47333	Local Gov Chgs-Bridges	698.80	74,917.00	(74,218.20)	(99.07%)
	Total Charges to Other Governments	2,520,731.78	3,858,337.00	(1,337,605.22)	(34.67%)
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	1,547,317.94	2,092,213.00	(544,895.06)	(26.04%)
	Total Interdepartmental Charges	1,547,317.94	2,092,213.00	(544,895.06)	(26.04%)
	Total Intergovernmental Charges for Services	4,068,049.72	5,950,550.00	(1,882,500.28)	(31.64%)
Miscellaneous					
48100	Interest	2,510.00		2,510.00	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	10,395.16	6,700.00	3,695.16	55.15%
	Total Miscellaneous	12,905.16	6,700.00	6,205.16	92.61%
Other Financing Sources					
49110	Proceeds from Long-Term Debt	2,350,000.00	2,350,000.00		0.00%
	Total Other Financing Sources	2,350,000.00	2,350,000.00		0.00%
	TOTAL REVENUES	9,170,014.89	11,492,675.00	(2,322,660.11)	(20.21%)
EXPENDITURES					
Public Works-Highway					
53110	Hwy-Administration	249,499.31	338,277.73	88,778.42	26.24%
53120	Hwy-Engineer	135,184.87	252,201.85	117,016.98	46.40%
53191	Hwy-Other Administration	274,793.62	333,809.28	59,015.66	17.68%
53210	Hwy-Employee Taxes & Benefits	(667,099.82)	1,612,034.11	2,279,133.93	141.38%
53220	Hwy-Field Tools	32,182.14	(832.98)	(33,015.12)	3,963.49%
53230	Hwy-Shop Operations	209,179.50	256,841.04	47,661.54	18.56%
53232	Hwy-Fuel Handling	(18,083.82)	(23,105.00)	(5,021.18)	21.73%
53240	Hwy-Machinery Operations	(835,215.65)	343,319.63	1,178,535.28	343.28%
53260	Hwy-Bituminous Ops	133,276.37	229,437.92	96,161.55	41.91%
53262	Hwy-Bituminous Ops	124,510.08		(124,510.08)	0.00%
53266	Hwy-Bituminous Ops	1,390,541.24	1,874,692.32	484,151.08	25.83%
53270	Hwy-Buildings & Grounds	135,679.87	183,568.29	47,888.42	26.09%
53290	Hwy-Salt Brine Operations	(35,050.96)		35,050.96	0.00%
53291	Hwy-Salt Brine Operations	9,091.32	150.00	(8,941.32)	(5,960.88%)
53281	Hwy-Acquisition of Capital Assets	91,683.97		(91,683.97)	0.00%
53310	Hwy-Maintenance CTHS		21,351.82	21,351.82	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	1,867,572.65	1,887,686.10	20,113.45	1.07%
53312	Hwy-Snow Remov	484,556.18	890,438.04	405,881.86	45.58%
53313	Hwy-Maintenance Gang	180,452.16	103,303.39	(77,148.77)	(74.68%)
53314	Hwy-Maint Gang-Materials	3,327.81	2,900.00	(427.81)	(14.75%)
53320	Hwy-Maint STHS	1,117,977.95	1,109,246.76	(8,731.19)	(0.79%)
53323	Hwy-Maint STHS PBM	56,417.45		(56,417.45)	0.00%
53330	Hwy-Local Roads	1,062,956.45	1,126,479.33	63,522.88	5.64%
53340	Hwy-County-Aid Road Construction	245,758.65	475,418.61	229,659.96	48.31%
53341	Hwy-County-Aid Bridge Construction	67,496.52	129,393.16	61,896.64	47.84%
53490	Hwy-State & Local Other Services	357,215.21	517,068.91	159,853.70	30.92%
	Total Public Works-Highway	6,673,903.07	11,663,680.31	4,989,777.24	42.78%
Capital Outlay					
57310	Highway Capital Projects	2,253,190.71	2,294,738.29	41,547.58	1.81%
	Total Capital Outlay	2,253,190.71	2,294,738.29	41,547.58	1.81%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, October 31, 2021

	Actual	2021 Budget	Variance	Variance %
TOTAL EXPENDITURES	8,927,093.78	13,958,418.60	5,031,324.82	36.05%
NET INCOME (LOSS) *	242,921.11	(2,465,743.60)	2,708,664.71	(109.85%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: SEPTEMBER

For the range of vouchers: 16211924 - 16212153

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211924	ADAMS COUNTY HIGHWAY DEPT	PAVEMENT MARKING	09/11/2021	\$42,472.91	P
16211925	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SERVIC	09/25/2021	\$569.05	P
16211926	AYRES ASSOCIATES (Madison)	ENGINEER DESIGN SERVICES	09/27/2021	\$5,310.00	P
16211927	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/02/2021	\$295.45	P
16211928	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/10/2021	\$50.56	P
16211929	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/16/2021	\$367.20	P
16211930	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/16/2021	\$311.20	P
16211931	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/24/2021	\$50.56	P
16211932	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/30/2021	\$329.53	P
16211933	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/09/2021	\$989.74	P
16211934	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/04/2021	\$803.88	P
16211935	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/11/2021	\$802.32	P
16211936	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/12/2021	\$119.77	P
16211937	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/18/2021	\$803.88	P
16211938	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/25/2021	\$784.91	P
16211939	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/26/2021	\$119.77	P
16211940	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/11/2021	\$32.64	P
16211941	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	08/25/2021	\$32.64	P
16211942	EVERGREEN CONSULTANTS LLC	CTH X WETLAND DELINEATION	09/17/2021	\$24,500.00	P
16211943	EVERGREEN CONSULTANTS LLC	CTH X WETLAND DELINEATION	09/17/2021	\$5,500.00	P
16211944	MILESTONE MATERIALS	AGGREGATE FOR HOT MIX	09/22/2021	\$3,210.03	P
16211945	SENN BLACKTOP INC	OIL FOR HOT MIX	09/15/2021	\$12,133.60	P
16211946	SENN BLACKTOP INC	OIL FOR HOT MIX	09/21/2021	\$12,026.88	P
16211947	SOLARUS	TELEPHONE - WR & HOT MIX	10/01/2021	\$149.18	P
16211948	NIKOLAY PAT JR	RETURN OF PERMIT DEPOSIT	08/30/2021	\$300.00	P
16211949	HEIMAN HOLSTEINS	RETURN OF PERMIT DEPOSIT	08/30/2021	\$300.00	P
16211950	HEIMAN BROTHERS LLC	RETURN OF PERMIT DEPOSIT	08/30/2021	\$300.00	P
16211951	ANDRES CURT	RETURN OF PERMIT DEPOSIT	07/19/2021	\$300.00	P
16211952	ADVANCE SUPPLY LLC	CLEANING SUPPLIES	10/06/2021	\$41.85	P
16211953	AT&T-ATLANTA	TELEPHONE - MFLD	09/21/2021	\$44.63	P
16211954	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	09/27/2021	\$2,846.54	P
16211955	HENRY G MEIGS LLC	OIL FOR HOT MIX	09/30/2021	\$16,841.14	P
16211956	FRONTIER	TELEPHONE - MFLD	09/28/2021	\$60.40	P
16211957	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	09/30/2021	\$125.27	P

HIGHWAY - SEPTEMBER

16211924 - 16212153

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211958	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	09/30/2021	\$231.23	P
16211959	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	09/30/2021	\$54.06	P
16211960	MID-STATES EQUIPMENT & SUPPLY	GAP PRIMER	09/21/2021	\$2,252.25	P
16211961	OFFICE DEPOT	OFFICE SUPPLIES	09/29/2021	\$20.77	P
16211962	STAMP FULFILLMENT SERVICES 7231	ENVELOPES	10/05/2021	\$354.95	P
16211963	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/28/2021	\$39.61	P
16211964	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2021	\$61.80	P
16211965	VAN KEPPEL COMPANY	PARTS	08/20/2021	\$1,499.65	P
16211966	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX & WR	09/27/2021	\$16.36	P
16211967	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX & WR	09/27/2021	\$2,094.24	P
16211968	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX & WR	09/27/2021	\$13.85	P
16211969	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX & WR	09/27/2021	\$3,571.24	P
16211970	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX & WR	09/27/2021	\$280.23	P
16211971	FELTZ CHASE	RETURN OF PERMIT DEPOSIT	07/12/2021	\$300.00	P
16211972	ACE HARDWARE	PARTS	09/16/2021	\$104.92	P
16211973	ACE HARDWARE	PARTS	09/27/2021	\$1,799.96	P
16211974	ADAMS COUNTY HIGHWAY DEPT	PAINTING	09/30/2021	\$10,705.28	P
16211975	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/01/2021	(\$55.00)	P
16211976	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/01/2021	\$15.63	P
16211977	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/01/2021	\$51.08	P
16211978	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/02/2021	\$64.00	P
16211979	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/02/2021	\$5.40	P
16211980	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/02/2021	\$15.63	P
16211981	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/07/2021	\$44.27	P
16211982	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/07/2021	\$277.14	P
16211983	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/07/2021	\$18.02	P
16211984	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/07/2021	\$13.10	P
16211985	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/08/2021	\$86.99	P
16211986	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/08/2021	\$275.54	P
16211987	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/09/2021	\$138.57	P
16211988	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/09/2021	\$75.43	P
16211989	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/09/2021	\$33.90	P
16211990	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/13/2021	\$102.68	P
16211991	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/13/2021	\$83.51	P
16211992	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/14/2021	\$27.98	P
16211993	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/15/2021	(\$105.51)	P
16211994	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/15/2021	(\$44.00)	P
16211995	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/15/2021	(\$131.26)	P
16211996	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/15/2021	\$18.78	P
16211997	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/17/2021	\$104.34	P
16211998	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/20/2021	\$308.04	P
16211999	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/20/2021	\$98.49	P
16212000	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/21/2021	\$1.69	P
16212001	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/23/2021	\$33.10	P

HIGHWAY - SEPTEMBER

16211924 - 16212153

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212002	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/27/2021	\$68.85	P
16212003	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/27/2021	\$46.32	P
16212004	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/28/2021	\$44.86	P
16212005	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/29/2021	(\$577.38)	P
16212006	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/29/2021	\$16.44	P
16212007	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/30/2021	\$25.12	P
16212008	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/30/2021	\$95.02	P
16212009	ADVANCED DISPOSAL	GARBAGE DISPOSAL	09/30/2021	\$141.31	P
16212010	AL'S AUTOGLASS LLC	GLASS REPAIR	09/08/2021	\$40.00	P
16212011	AMERICAN ASPHALT OF WI	RETURN OF PERMIT DEPOSIT	08/24/2021	\$300.00	P
16212012	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	09/07/2021	(\$3.24)	P
16212013	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	09/08/2021	\$19.58	P
16212014	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	09/08/2021	\$213.83	P
16212015	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	09/10/2021	\$79.43	P
16212016	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	09/28/2021	\$214.23	P
16212017	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	09/01/2021	\$93.91	P
16212018	ARING EQUIPMENT COMPANY	PARTS	09/29/2021	\$150.70	P
16212019	AMERICAN STATE EQUIPMENT CO INC	PARTS	09/10/2021	\$1,660.67	P
16212020	BATTERIES PLUS BULBS	PARTS	09/29/2021	\$20.97	P
16212021	BAUER BUILT INC	TIRES	09/07/2021	\$3,872.64	P
16212022	BAUER BUILT INC	TIRES	09/13/2021	\$545.22	P
16212023	BAUER BUILT INC	PARTS	09/27/2021	\$937.80	P
16212024	BEAVER OF WISCONSIN INC	PARTS	09/29/2021	\$403.75	P
16212025	BRICKNER MOTORS INC	PARTS	10/07/2021	\$46,439.00	P
16212026	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	09/01/2021	\$828.12	P
16212027	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	09/23/2021	\$92.27	P
16212028	CENTRAL CULVERT & SUPPLY LLC	CULVERT INVENTORY	09/15/2021	\$2,454.90	P
16212029	CENTRAL CULVERT & SUPPLY LLC	CULVERT INVENTORY	09/26/2021	\$399.90	P
16212030	CENTRAL CULVERT & SUPPLY LLC	PARTS	09/28/2021	\$5,388.00	P
16212031	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/09/2021	\$36.38	P
16212032	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/22/2021	\$36.38	P
16212033	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/08/2021	\$480.09	P
16212034	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/14/2021	\$960.96	P
16212035	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/20/2021	\$423.82	P
16212036	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/27/2021	\$423.82	P
16212037	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/01/2021	\$844.06	P
16212038	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/09/2021	\$842.29	P
16212039	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/15/2021	\$847.32	P
16212040	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/22/2021	\$974.78	P
16212041	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/29/2021	\$916.48	P
16212042	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/08/2021	\$50.56	P
16212043	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/21/2021	\$50.56	P
16212044	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/09/2021	\$119.77	P
16212045	CINTAS CORPORATION	CLEANING RUGS & UNIFOMRS	09/23/2021	\$119.77	P

HIGHWAY - SEPTEMBER

16211924 - 16212153

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212046	ESQUIRE MUFFLERS	PARTS	09/13/2021	\$65.00	P
16212047	JFTCO INC	PARTS	09/27/2021	\$51.70	P
16212048	FARRELL EQUIPMENT & SUPPLY CO	PARTS	09/27/2021	\$959.88	P
16212049	FASTENAL COMPANY	PARTS	09/01/2021	\$85.58	P
16212050	FASTENAL COMPANY	PARTS	09/08/2021	\$279.37	P
16212051	FASTENAL COMPANY	PARTS	09/15/2021	\$422.53	P
16212052	FASTENAL COMPANY	PARTS	09/15/2021	\$1,189.51	P
16212053	FASTENAL COMPANY	PARTS	09/27/2021	\$263.02	P
16212054	FASTENAL COMPANY	PARTS	09/29/2021	(\$197.26)	P
16212055	FERGUSON ENTERPRISES LLC	PARTS	09/24/2021	\$22.02	P
16212056	HAAS BUILDERS SUPPLY INC	PARTS	09/22/2021	\$74.10	P
16212057	HALRON LUBRICANTS INC	PARTS	09/17/2021	\$650.44	P
16212058	HALRON LUBRICANTS INC	PARTS	09/17/2021	(\$20.00)	P
16212059	HALRON LUBRICANTS INC	PARTS	09/24/2021	\$1,140.63	P
16212060	HALRON LUBRICANTS INC	PARTS	09/23/2021	\$1,217.00	P
16212061	JOHN DEERE FINANCIAL	PARTS	09/25/2021	\$245.28	P
16212062	J KISSNER ASPHALT PAVING & MAINTENANCE	AUBURNDALE BIKE PATH PAVING	09/22/2021	\$9,500.00	P
16212063	J & C ENTERPRISES INC	PARTS	09/15/2021	\$421.30	P
16212064	KRIETE TRUCK CENTER	PARTS	09/16/2021	\$135.47	P
16212065	MENARDS-MARSHFIELD	PARTS	09/01/2021	\$79.74	P
16212066	MENARDS-MARSHFIELD	PARTS	09/17/2021	\$52.74	P
16212067	MENARDS-MARSHFIELD	PARTS	09/23/2021	\$17.98	P
16212068	MID-STATE TRUCK SERVICE INC	PARTS	09/20/2021	\$207.57	P
16212069	MID-STATE TRUCK SERVICE INC	PARTS	09/28/2021	\$31.82	P
16212070	MID-STATE TRUCK SERVICE INC	PARTS	09/30/2021	\$58.67	P
16212071	MID-STATES EQUIPMENT & SUPPLY	PARTS	09/16/2021	\$1,699.70	P
16212072	MILESTONE MATERIALS	AGGREGATES	09/29/2021	\$2,154.33	P
16212073	MILESTONE MATERIALS	AGGREGATES	09/03/2021	\$343.71	P
16212074	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	09/30/2021	\$202.50	P
16212075	MONROE TRUCK EQUIPMENT	PARTS	09/28/2021	\$2,263.82	P
16212076	MONROE TRUCK EQUIPMENT	PARTS	09/28/2021	\$138.47	P
16212077	MONROE TRUCK EQUIPMENT	PARTS	09/28/2021	\$15.15	P
16212078	NAPA AUTO PARTS NEKOOSA	PARTS	09/22/2021	\$33.49	P
16212079	NAPA CENTRAL WI AUTO PARTS	PARTS	09/01/2021	\$39.59	P
16212080	NAPA CENTRAL WI AUTO PARTS	PARTS	09/08/2021	\$368.96	P
16212081	NAPA CENTRAL WI AUTO PARTS	PARTS	09/13/2021	\$278.10	P
16212082	NAPA CENTRAL WI AUTO PARTS	PARTS	09/27/2021	\$2.16	P
16212083	NORTH CENTRAL UTILITY OF WI	PARTS	09/08/2021	\$290.24	P
16212084	NORTH CENTRAL UTILITY OF WI	PARTS	09/10/2021	\$32.52	P
16212085	NORTH CENTRAL UTILITY OF WI	PARTS	09/17/2021	\$30.11	P
16212086	NORTH CENTRAL UTILITY OF WI	PARTS	09/21/2021	\$37.32	P
16212087	NORTH CENTRAL UTILITY OF WI	PARTS	09/28/2021	\$11.00	P
16212088	NORTH CENTRAL UTILITY OF WI	PARTS	09/28/2021	\$69.85	P
16212089	PECKHAM JOHN	PETTY CASH REIMBURSEMENT	10/13/2021	\$82.11	P

HIGHWAY - SEPTEMBER

16211924 - 16212153

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212090	POMP'S TIRE SERVICE INC - Milw	PARTS	09/09/2021	\$263.04	P
16212091	POMP'S TIRE SERVICE INC - Milw	PARTS	09/15/2021	\$196.56	P
16212092	POMP'S TIRE SERVICE INC - Milw	PARTS	09/30/2021	\$29.59	P
16212093	PRECISE MRM LLC	FLAT PLAN USA&GPRS NAF&SOFTWARE	10/01/2021	\$702.00	P
16212094	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	09/30/2021	\$7,468.18	P
16212095	RAPIDS RENTAL & SUPPLY	PARTS	10/01/2021	\$95.12	P
16212096	ROLAND MACHINERY EXCHANGE	PARTS	09/09/2021	\$187.14	P
16212097	SENN BLACKTOP INC	OL FOR HOT MIX	10/05/2021	\$12,476.96	P
16212098	SENN BLACKTOP INC	OL FOR HOT MIX	10/06/2021	\$12,254.24	P
16212099	SENN BLACKTOP INC	OL FOR HOT MIX	10/06/2021	\$12,425.92	P
16212100	SENN BLACKTOP INC	OL FOR HOT MIX	10/07/2021	\$12,416.64	P
16212101	SENN BLACKTOP INC	OL FOR HOT MIX	10/07/2021	\$12,412.00	P
16212102	SENN BLACKTOP INC	OL FOR HOT MIX	10/08/2021	\$12,481.60	P
16212103	SENN BLACKTOP INC	OL FOR HOT MIX	10/08/2021	\$12,514.08	P
16212104	STAINLESS & REPAIR INC	PARTS	09/02/2021	\$555.19	P
16212105	STAINLESS & REPAIR INC	PARTS	09/27/2021	\$402.63	P
16212106	STERLING WATER INC	WATER FOR HOT MIX	09/30/2021	\$17.25	P
16212107	TOPCON SOLUTIONS STORE	PARTS	09/30/2021	\$780.00	P
16212108	TEAM MATTHEWS	PARTS	09/10/2021	\$75.99	P
16212109	TEAM MATTHEWS	PARTS	09/21/2021	\$19.95	P
16212110	TEAM MATTHEWS	TIRES	09/07/2021	\$239.98	P
16212111	TIRE TECHNOLOGIES INC	TIRES	09/07/2021	\$1,250.00	P
16212112	TIRE TECHNOLOGIES INC	TIRES	09/30/2021	\$2,328.80	P
16212113	TRACTOR SUPPLY CREDIT PLAN	PARTS	09/29/2021	\$33.98	P
16212114	TRUCK COUNTRY OF WISCONSIN	PARTS	09/07/2021	\$123.00	P
16212115	TRUCK COUNTRY OF WISCONSIN	PARTS	09/24/2021	\$66.20	P
16212116	UNITED RENTALS NORTH AMERICA INC	SCISSOR LIFT RENTAL	10/05/2021	\$2,190.00	P
16212117	V & H AUTOMOTIVE	PARTS	09/15/2021	\$159.50	P
16212118	ISTATE TRUCK CENTER	PARTS	09/01/2021	(\$124.20)	P
16212119	ISTATE TRUCK CENTER	PARTS	09/01/2021	(\$184.00)	P
16212120	V & H AUTOMOTIVE	PARTS	09/01/2021	(\$1,785.36)	P
16212120R	ISTATE TRUCK CENTER	PARTS	09/01/2021	(\$1,785.36)	P
16212121	ISTATE TRUCK CENTER	PARTS	09/10/2021	\$67.72	P
16212122	ISTATE TRUCK CENTER	PARTS	09/10/2021	\$971.83	P
16212123	ISTATE TRUCK CENTER	PARTS	09/10/2021	(\$31.02)	P
16212124	ISTATE TRUCK CENTER	PARTS	09/13/2021	\$221.71	P
16212125	ISTATE TRUCK CENTER	PARTS	09/13/2021	\$170.20	P
16212126	ISTATE TRUCK CENTER	PARTS	09/22/2021	\$147.54	P
16212127	ISTATE TRUCK CENTER	PARTS	09/22/2021	\$13.59	P
16212128	ISTATE TRUCK CENTER	PARTS	09/23/2021	\$47.72	P
16212129	ISTATE TRUCK CENTER	PARTS	09/24/2021	\$72.29	P
16212130	ISTATE TRUCK CENTER	PARTS	09/28/2021	(\$6.61)	P
16212131	ISTATE TRUCK CENTER	PARTS	09/28/2021	(\$55.20)	P
16212132	ISTATE TRUCK CENTER	PARTS	09/29/2021	\$82.76	P

HIGHWAY - SEPTEMBER

16211924 - 16212153

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212133	ISTATE TRUCK CENTER	PARTS	09/29/2021	\$403.74	P
16212134	ISTATE TRUCK CENTER	PARTS	09/29/2021	\$47.61	P
16212135	ISTATE TRUCK CENTER	PARTS	09/30/2021	\$232.30	P
16212136	ISTATE TRUCK CENTER	PARTS	09/30/2021	\$181.41	P
16212137	ISTATE TRUCK CENTER	PARTS	09/30/2021	\$1.36	P
16212138	ISTATE TRUCK CENTER	PARTS	09/30/2021	\$232.30	P
16212139	ISTATE TRUCK CENTER	PARTS	09/23/2021	\$145.20	P
16212140	WE ENERGIES	NATURAL GAS - HOT MIX	10/05/2021	\$1,334.40	P
16212141	WE ENERGIES	NATURAL GAS - BRINE PLANT	10/01/2021	\$9.90	P
16212142	WE ENERGIES	NATURAL GAS - WR SHOP	10/01/2021	\$97.50	P
16212143	WE ENERGIES	PARTS	10/01/2021	\$18.18	P
16212144	WHEELERS OF WISCONSIN RAPIDS	PARTS	09/02/2021	\$57.82	P
16212145	WINTER EQUIPMENT CO INC	BLADES/SHOES	09/13/2021	\$4,320.30	P
16212146	WINTER EQUIPMENT CO INC	BLADES/SHOES	09/21/2021	\$4,156.01	P
16212147	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	10/01/2021	\$19,402.86	P
16212148	WISCONSIN HYDRAULICS INC	PARTS	09/10/2021	\$678.35	P
16212149	CITY OF WISCONSIN RAPIDS	PARTS	09/09/2021	\$497.00	P
16212150	CITY OF WISCONSIN RAPIDS	PARTS	09/09/2021	\$438.44	P
16212151	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/10/2021	\$665.88	P
16212152	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/24/2021	\$135.85	P
16212153	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/24/2021	\$502.40	P
Grand Total:				\$389,617.91	

Signatures

Committee Chair: _____

Committee Member: _____



Parks & Forestry Department Reports

Thursday, November 4 2021

Director Report, by Chad Schooley

- Completed updating the job description, recruitment, interviewing, and hiring, for the Parks Maintenance Program Supervisor. We have selected an internal candidate. Dan Vollert, current Parks Maintenance Worker at North Park/Powers Bluff, will be starting his new role on Monday, November 8th. Dennis Quinnell's last day will be Friday, November 5th. We will recognize both of these employees at our meeting.
- Representatives from the Aqua Skiers have inquired about making improvements at the Red Sands Beach location. Their first update would be to replace 2 docks at the site. Additionally, they would like to apply for a Legacy Grant for other site improvements. Representatives will be attending the meeting to discuss further.
- Reviewing an updating all department job descriptions.
- Continue working with RCS and E-Con with compiling estimates for updating the Dexter Dam software program. Also looking at adding an additional feature that will allow operators to view a numerical value of gate positions, and enter the number of inches desired for opening and closing the gates.
- Will be having our DNR- required dam inspection for the Lake Wazeecha Dam, on October 29th. Due the this dam's High Hazard designation, this is required every 2 years.
- **Special Use Permits**
None at this time

Construction Supervisor Report, by Dennis Quinnell

Construction Projects

- The concrete portion of the Dexter wood fence is completed, the rest of the building will be completed in the spring.
- The lower level remodel of the PB shelter is 95% complete. Just a few add ons and details left.

Maintenance Operations

- Summer maintenance operations are closing and winter operations will begin soon.
- All parks are closed for the season. All employees will be preparing for the winter season. Plowing snow, repairing, cutting dead trees and other building needs.

Employee Matters

- I am retiring November 5, 2021.
- Field employees will come into the Courthouse IT room to complete their safety training and insurance enrollment, in early November.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Attended the AWSC Snowmobile meeting on October 4th in Milladore at the Sherryland Ballroom.

Office

- Sent out a news release, posted on Facebook and our website information regarding the closing of the beaches that we manage.
- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- Posted Wellness information on the bulletin board.
- Continued working on fee and informational camping and shelter updates for 2022 and/or when our new reservation system goes live. A lot of things need to be done, updating each picture of each site at each campground, shelter flyers and handouts, policies, etc.
- Put together a Timber Sale Bid Opening Prospectus. Placed it on website and was sent out to an extensive mailing list.
- Preparing for Denny's retirement, wrapping loose ends up.
- Participated in interview process for the Parks Maintenance Program Supervisor position.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently 3 active timber sales: scaled wood, job site inspections, routine timber sale administration. Met with logger to discuss temporary closure of ATV intensive use area for two days (October 26 & 27) to facilitate safe logging operations, sale #786.
- Planning timber bid for November 10, 2021: Completed final paperwork, contacted adjacent landowners as needed, timber bid will consist of seven tracts totaling 281 acres.
- Participated in interview process for Parks Maintenance Supervisor position.
- Forestry Tech. has been working on project to construct/improve Powers Bluff multi-use trail.
- Forestry Tech. mowed selected forest roads and trails as equipment availability and weather permitted. Also graded portions of forest road/ATV trail with parks and forestry dozer.
- Mowed and cleaned up public shooting range.
- Meetings: attended WDNR public meeting pertaining to Sandhill Wildlife Area and proposed future deer herd and fence management changes.

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

NOVEMBER (October Revenue)

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE CURRENT YR	AMOUNT RCVD TO DATE CURRENT YR	ENDING MONTH BALANCE
741	8-15	THURS LOGGING	26,388.62	04/07/16	03/31/22		\$0.00	\$0.00	\$0.00
744	2-16	DELANEY FP	*27,384.5	04/07/16	03/31/22		\$0.00	\$0.00	\$0.00
748	5-16	FUTUREWOOD	*18,522.1	10/06/16	12/31/21		\$0.00	\$0.00	\$0.00
749	6-16	FUTUREWOOD	33,638.00	10/06/16	12/31/21		\$0.00	\$0.00	\$0.00
758	13-16	FUTUREWOOD	37,074.50	11/14/17	12/31/21		\$0.00	\$0.00	\$0.00
762	4-17	FUTUREWOOD	14,431.60	11/14/17	12/31/21		\$0.00	\$0.00	\$0.00
764	6-17	FUTUREWOOD	14,091.00	11/17/17	12/31/21		\$10,262.46	\$10,262.46	\$0.00
775	9-18	COUNTRY F.P.	37,260.00	03/29/19	04/01/22		\$0.00	\$0.00	\$0.00
777	1-19	KOERNER	38,680.50	03/29/19	04/01/22		\$25,329.60	\$25,329.60	\$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	\$15,370.30	\$69,758.28	\$38,785.15	-\$30,973.13
784	2-20	LAMBERT FP	12,900.00	06/01/21	12/01/23	\$2,314.97	\$4,177.61	\$2,314.97	-\$1,862.64
785	4-20	KOERNER	136,058.00	06/01/21	12/01/23		\$72,696.76	\$72,696.76	\$0.00
786	5-20	FLINK F.P.	13,126.60	06/01/21	12/01/23	\$4,423.28	\$8,707.36	\$7,982.37	-\$724.99
787	1-21	KOERNER	111,269.60	06/01/21	12/01/23		\$0.00	\$0.00	\$0.00
755		FIREWOOD				\$10.00	\$0.00	\$0.00	

Payments Received This Month: \$22,118.55

(33,560.76)

2021 Budgeted Total Revenues		\$350,000	Jobs Finished
2021 Total County Forestry Revenues this month (90%)		\$ 19,906.70	Jobs Started
2021 Total Township Revenues this month (10%):		\$2,211.86	Jobs Continuing/Reactivated
			Jobs Gone Inactive

*Contract extension w/increase.

2021 TOTAL NET FORESTRY REVENUE TO DATE: \$ 345,072.66

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: OCTOBER (NOV. HIRC)

For the range of vouchers: 21210877 - 21210973

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21210877	AFTER ALL INC	Septic Pumping-SP & NP-Aug. 2021	09/29/2021	\$2,489.50	P
21210878	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing for NP & DP-Aug. 2021	09/29/2021	\$5,400.00	P
21210879	MENARDS-MARSHFIELD	Supplies for NP	09/29/2021	\$48.17	P
21210880	MENARDS-MARSHFIELD	Item for NP	09/29/2021	\$1.99	P
21210881	MENARDS-MARSHFIELD	Casement -PB Shelter Remodel	09/29/2021	\$186.99	P
21210882	REIGEL PLUMBING & HEATING	Items-Fish Cleaning House-DP	09/29/2021	\$15.99	P
21210883	ACE HARDWARE	Supplies for Buildings at SP	10/06/2021	\$99.87	P
21210884	ACE HARDWARE	Supplies for SP	10/06/2021	\$25.09	P
21210885	ACE HARDWARE	Supplies for SP	10/06/2021	\$61.80	P
21210886	ACE HARDWARE	Supplies for Forestry	10/06/2021	\$6.99	P
21210887	ACE HARDWARE	Supplies for Forestry	10/06/2021	\$6.99	P
21210888	ACE HARDWARE	Items-PB Shelter Basement Remodel	10/06/2021	\$22.70	P
21210889	ACE HARDWARE	Maintenance Supplies for SP	10/06/2021	\$32.98	P
21210890	ACE HARDWARE	SP Ranger Supplies	10/06/2021	\$21.99	P
21210891	ACE HARDWARE	Marking Paint	10/06/2021	\$13.98	P
21210892	AMAZON CAPITAL SERVICES	Solar Flag Pole Lights	10/06/2021	\$64.58	P
21210893	AMAZON CAPITAL SERVICES	Office Stamp	10/06/2021	\$9.98	P
21210894	BROCK TRANSPORTATION LLC	Transport Firewood-DP & NP	10/06/2021	\$1,377.50	P
21210895	COUNTY MATERIALS CORP	Concrete Blocks-PB Shelter Project	10/06/2021	\$71.25	P
21210896	DIAMOND BUSINESS GRAPHICS	Forestry Tickets	10/06/2021	\$211.00	P
21210897	POWER PAC INC	JD Coolant for SP	10/06/2021	\$34.12	P
21210898	SHAWN DUPEE CONSTRUCTION LLC	Ballast-New Forest ATV Trails	10/06/2021	\$1,575.00	P
21210899	TURF TAMERS LLC	Lawn Cutting-SP & Nepco-Sept. 2021	10/06/2021	\$2,700.00	P
21210900	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	10/06/2021	\$57.48	P
21210901	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	10/06/2021	\$20.71	P
21210902	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	10/06/2021	\$59.05	P
21210903	WATER WORKS & LIGHTING COMM	Electric Srv-SP Cabin, Hosts, Etc.	10/06/2021	\$210.28	P
21210904	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Panel	10/06/2021	\$33.64	P
21210905	WATER WORKS & LIGHTING COMM	Electric Service for SP Shower	10/06/2021	\$177.95	P
21210906	WATER WORKS & LIGHTING COMM	Electric Srv-SP/White Beach Shelter	10/06/2021	\$53.47	P
21210907	WATER WORKS & LIGHTING COMM	Electric Srv-SP/1st Loop Sites	10/06/2021	\$431.49	P
21210908	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	10/06/2021	\$59.74	P
21210909	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Sites	10/06/2021	\$395.93	P
21210910	WATER WORKS & LIGHTING COMM	Electric Srv-SP/3rd Loop Sites	10/06/2021	\$311.50	P
21210911	WE ENERGIES	Gas Service for SP	10/06/2021	\$48.57	P
21210912	ADVANCED DISPOSAL	Monthly Garbage Service	10/13/2021	\$886.00	P
21210913	AFTER ALL INC	Septic Pumping for 9/2021	10/13/2021	\$979.00	P
21210914	BROWN LOGAN	PB Shelter Refund	10/13/2021	\$110.00	P
21210915	BUDS CORNER MART	Gas for Vehicles, Etc.-SP	10/13/2021	\$765.62	P

PARKS & FORESTRY - OCTOBER (NOV. HIRC)

21210877 - 21210973

21210916	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Oils, Filter for #757-Forestry	10/13/2021	\$49.19	P
21210917	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Item for Forestry Tech	10/13/2021	\$10.14	P
21210918	CRESCENT ELECTRIC SUPPLY CO	Electric Supplies for DP Dam	10/13/2021	\$112.70	P
21210919	CRESCENT ELECTRIC SUPPLY CO	Electric Items-DP Boat Landing	10/13/2021	\$71.84	P
21210920	INSIGHT FS	Diesel for DP Shop	10/13/2021	\$768.03	P
21210921	INSIGHT FS	Gasoline for NP	10/13/2021	\$886.41	P
21210922	JEWELL ASSOCIATES ENGINEERS INC	DQ Farms-Snow Bridge Project	10/13/2021	\$1,920.00	P
21210923	LAKESIDE OASIS LLC	Gas for DP and Forestry	10/13/2021	\$885.55	P
21210924	OAKDALE ELECTRIC CO	Electric Srv-DP Beach House	10/13/2021	\$34.98	P
21210925	OAKDALE ELECTRIC CO	Electric Srv-DP ATV Sites, Etc.	10/13/2021	\$115.73	P
21210926	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	10/13/2021	\$61.45	P
21210927	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 3 Area	10/13/2021	\$70.24	P
21210928	OAKDALE ELECTRIC CO	Electric Srv-DP Shelter & Area	10/13/2021	\$48.01	P
21210929	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 2 Showers	10/13/2021	\$389.33	P
21210930	OAKDALE ELECTRIC CO	Electric Srv-DP Smitty Storage	10/13/2021	\$41.22	P
21210931	OAKDALE ELECTRIC CO	Electric Srv-DP GroupSite Area	10/13/2021	\$100.68	P
21210932	OAKDALE ELECTRIC CO	Electric Srv-DP Hosts, Full Hook Up Sites	10/13/2021	\$395.14	P
21210933	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 1 Area	10/13/2021	\$544.37	P
21210934	OAKDALE ELECTRIC CO	Electric Srv-DP Cabin, Dump Area	10/13/2021	\$92.36	P
21210935	OAKDALE ELECTRIC CO	Electric Srv-DP Loop 3 Sites	10/13/2021	\$289.01	P
21210936	OAKDALE ELECTRIC CO	Electric Service for DP Shop	10/13/2021	\$155.74	P
21210937	PITTSVILLE FARM & HOME CENTER	Supplies for DP Vault Toilet	10/13/2021	\$17.98	P
21210938	PITTSVILLE FARM & HOME CENTER	Supplies for DP Vault Toilet	10/13/2021	\$101.97	P
21210939	PITTSVILLE FARM & HOME CENTER	Supplies for DP	10/13/2021	\$2.99	P
21210940	PITTSVILLE FARM & HOME CENTER	Supplies for DP	10/13/2021	\$4.49	P
21210941	PITTSVILLE FARM & HOME CENTER	Supplies for DP Painting	10/13/2021	\$35.96	P
21210942	PITTSVILLE FARM & HOME CENTER	Supplies for DP Painting	10/13/2021	\$55.97	P
21210943	PITTSVILLE FARM & HOME CENTER	Supplies for DP Painting	10/13/2021	\$99.98	P
21210944	PITTSVILLE FARM & HOME CENTER	Supplies for DP Painting	10/13/2021	\$108.96	P
21210945	PITTSVILLE FARM & HOME CENTER	Supplies for DP Painting	10/13/2021	\$57.26	P
21210946	PITTSVILLE FARM & HOME CENTER	Battery for DP Ranger Van	10/13/2021	\$113.00	P
21210947	PITTSVILLE FARM & HOME CENTER	Bulbs for DP #545	10/13/2021	\$9.98	P
21210948	PROVISION PARTNERS	Gas for Golf Cart-DP	10/13/2021	\$15.72	P
21210949	PROVISION PARTNERS	Diesel for #609-Forestry	10/13/2021	\$256.69	P
21210950	WAUPACA COUNTY PARKS	Rental of Scarifier - Forestry	10/13/2021	\$550.00	P
21210951	ADVANCED DISPOSAL	Nepco & SP Garbage Fees	10/20/2021	\$54.56	P
21210952	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Park Area	10/20/2021	\$26.35	P
21210953	ALLIANT ENERGY/ WP&L	Electric Srv for Nepco Shelter	10/20/2021	\$149.60	P
21210954	ALLIANT ENERGY/ WP&L	Electric Srv-New Shower, Sites	10/20/2021	\$588.17	P
21210955	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shower, Sites	10/20/2021	\$106.24	P
21210956	ALLIANT ENERGY/ WP&L	Electric Srv-NP Riverside Sites	10/20/2021	\$197.74	P
21210957	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shelter & Area	10/20/2021	\$77.51	P
21210958	ALLIANT ENERGY/ WP&L	Electric Srv-NP Cabin, Hosts	10/20/2021	\$122.70	P
21210959	ALLIANT ENERGY/ WP&L	Electric Srv-NP Bridge, Sites	10/20/2021	\$205.10	P
21210960	ALLIANT ENERGY/ WP&L	Electric Srv-NP Hawthorn Hill Sites	10/20/2021	\$225.67	P
21210961	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shop, Dump Area	10/20/2021	\$85.78	P
21210962	ALLIANT ENERGY/ WP&L	Electric Service for PB	10/20/2021	\$81.65	P
21210963	ARCTIC GLACIER INC	Ice for DP Campground	10/20/2021	\$89.70	P

PARKS & FORESTRY - OCTOBER (NOV. HIRC)

21210877 - 21210973

21210964	ARROW PRECISION ASPHALT MAINTENANCE	Striping Parking Lot at SP	10/20/2021	\$2,200.00	P
21210965	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	10/20/2021	\$249.85	P
21210966	COUNTY MATERIALS CORP	Items-PB Shelter Project	10/20/2021	\$30.80	P
21210967	D & C LAND CONSTRUCTION INC	Sand for PB Trails	10/20/2021	\$1,282.50	P
21210968	HOME DEPOT CREDIT SERV (Parks)	PB Shelter Project Items, Etc.	10/20/2021	\$2,655.86	P
21210969	METCALF LUMBER	Trailer Decking for SP	10/20/2021	\$87.78	P
21210970	NORTH CENTRAL UTILITY OF WI	Trailer Supplies for SP	10/20/2021	\$19.50	P
21210971	SCHIERL TIRE & SERVICE CENTER	2-Tires, Labor, Etc.-SP '98 GMC	10/20/2021	\$264.46	P
21210972	TOOL SHED	Supplies for SP	10/20/2021	\$19.94	P
21210973	US BANK	Tables, Chairs-PB Shelter, Etc.	10/20/2021	\$1,904.34	
Grand Total:				\$38,277.76	

Signatures

Committee Chair:

Committee Member:
