

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, December 2, 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. 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. January Road School
 - e. Intersection for safety improvement
 - f. Supervisor's Guide to CDL Post-Accident Drug/Alcohol Testing Requirements
 - g. Time off practices
 - h. Machinery expenses.
 - i. Review and approve Highway Budget Adjustment Resolution
8. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Timber Contract Extensions: #748, #749, #758, #762, #764.
 - d. Timber Bid Results and Contract Awards.
 - e. Ronald Jones' county forest land purchase request
 - f. Sandhill Wildlife Area resolution opposing DNR future management plans
 - g. Resolution authorizing Wood County to complete FEMA BRIC grant application for storm shelter construction at South Park
 - h. Review 2022 CIP approved items
 - i. Parks & Forestry revenue reports
 - j. Parks & Forestry vouchers
 - k. 2022 HIRC meeting dates.
9. Future Agenda Items
10. Attendance at meetings
11. Set next regular meeting date: January 6, 2022 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): 2491 918 7632

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m09b736e1400d6239692c5a744ae7606b>
Meeting number (access code): 2491 918 7632
Meeting password: HIRC1202

**MINUTES OF THE
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

ADJOURNMENT TIME:

MEMBERS PRESENT: Chairperson Jake Hahn, Supervisor John Hokamp, Supervisor Dave LaFontaine, Supervisor Lee Thao

OTHERS PRESENT: Roland Hawk, Highway Commissioner; Chad Schooley Parks & Forestry Director; Fritz Schubert, Forest Administrator, Sandra Green, Parks & Forestry Office Supervisor; Supervisor Bill Clendenning; Supervisor Dennis Polach; Ryan Haffele, Sandhill Wildlife Area; Kathy Plucinski, Town of Remington; Fritz Schubert, Wood County Forest Administrator; Dan Vollert, future Maintenance Program Supervisor/Parks; Dennis Quinnell, current Construction Supervisor/Parks.

VIA WEBEX: Supervisor Al Breu; Mike Wiberg and Jason Sachs from the Aqua Skiers Ski Team; Lance Pliml, Wood County Board Chairman

1. Call meeting to order. Meeting called to order at 9am.
2. Declaration of quorum. Declared.
3. Public comments. B. Clendenning regarding Wood County Rifle Range. A constituent called and is concerned about not having handicap access.
4. Correspondence. R. Hawk met with City of WR. Wood County Hwy. has been getting complaints regarding 8th St. and Griffith Ave. The City is going to re-time the signals and reduce it back to two lanes.
Attended legislative meeting regarding salt brine being used. Wood County is one of the counties with the greatest reduction in cost per lane mile for winter maintenance.
5. Informational discussion with Ryan Haffele, WDNR, regarding future changes at Sandhill Wildlife Area which will discontinue the "Deer Farm" license, which includes killing all the deer inside the fence, and removing the fence to enable free travel of deer/animals in the future. Questions were asked and Ryan provided answers. Ryan stated there are two ways that would allow Sandhill to continue operating as is: DATCP could give an exemption, or it could be done legislatively at the state level. D. LaFontaine asked Ryan to pass onto the legislators to hold public hearings throughout the State and advertise this information so constituents can attend and provide input regarding this decision to close down Sandhill. **Motion to draft a resolution opposing the current proposed changes at Sandhill, by removing the current game farm designation and requirement, and continue current operations, by J. Hahn and second by D. LaFontaine. Motion carried.**
6. Approve minutes from previous committee meetings. **Motion to approve minutes by D. LaFontaine and second by L. Thao. Motion carried.**

7. ATV Trail/Route system update
 - a. Route Updates. Marathon County contacted commissioner Hawk to see what roads would connect if their county opened roads to ATV. Will not open county roads in townships that do not want ATV's on their roads. T. of Marshfield, T. of Milladore and T. Cameron are not open right now. The map will need to be updated as well. Right now, we would have one or two connections into Marathon County. He will keep us posted on updates.
 - b. A list of signs is being put together for future purchase. A few clubs are donating signs to the Highway to install.

8. HIGHWAY

- a. Highway staff reports. The two salt sheds are complete. The CTH U extension project from S Biron Dr. to Fox Street (near the sea wall) was submitted for a DOT Grant. The intent is to extend improvements up to the seawall, which is part of the dam where the road narrows. There is only about a foot of clearance between the wall and driving lane and they are looking to increase this. Crushing of recycled asphalt. The Hwy. Dept. will crush about 4,000 tons of asphalt for Marquette County.
- b. Highway revenue report.
- c. Highway vouchers.
Motion to approve vouchers and revenue report by D. LaFontaine and second by A. Breu.
- d. Marshfield shared site. R. Hawk received a draft report and is reviewing it.
- e. Criteria for flashing stop signs. CTH V and U.S. Hwy. 10, west of Marshfield is the location in question.
- f. WCHA January Road School. R. Hawk stated that all committee members are welcome to attend this. It is scheduled for January 17-19, 2022. If interested, get in touch with R. Hawk for a reservation and lodging information.

9. PARKS AND FORESTRY

- a. Parks & Forestry staff reports. F. Schubert highlighted the Timber Sale Bid opening on November 10, 2021 held at the Wood County ATV Intensive Use Area at 9:00 am. Questions were asked as to why some of the older contracts on the Forestry Revenue Report have been inactive, and are taking so long to complete, and will they re-start at some point? A lot of the reason for inactive contracts is accessibility due to poor ground conditions (i.e. winter access with frozen ground). Also one contractor has had a very large number of contracts (many remaining require frozen ground access), which he is making efforts to complete. F. Schubert has advocated for these contract extensions which the committee has granted.
- b. Special Use Permits. None.
- c. Recognition of Construction Supervisor Dennis Quinnell's retirement. C. Schooley announced Dennis Quinnell's retirement and recognized all his years of service with Wood County Parks & Forestry. Dennis was hired in 1999 as a maintenance worker at SP. Dennis has been very influential to the department in so many areas such as our campgrounds, beaches, boat landings, shelters, shower and vault toilet buildings, etc.

- d. Aqua Skiers request for Red Sands Beach improvements. Jason Sachs and Mike Wiberg are both present virtually. C. Schooley was approached by the Aqua Skiers as they are in the process of making some big financial decisions such as replacing the floating dock at Lake Wazeecha. This is the one they pull skiers off at the beach and another dock around the bend in that area. Looking for reinforcement from the committee that they are being supported. Between the two docks, they are looking at spending approximately \$70k. They want to make sure they are resistant to vandalism and regular public use. MSC in WI Rapids would be responsible for removing the docks on an annual basis. When removed they would sit on the shoreline. Another option is to keep it in the water, as many docks are built to stay in the water year-round. L. Pliml is 100% in support of the Aqua Skiers investing and working with Wood County to replace these two docks. This has a huge impact to the community and the County appreciates the economic impact this event provides.
- e. Parks & Forestry revenue reports
- f. Parks & Forestry vouchers

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

10. Future Agenda Items.

- January Road School (Highway Dept.).
- Intersection for rumble strips (Highway Dept.).
- 2022 HIRC Meeting Dates & Locations.
- Department Head evaluations. (Closed meeting).
- Timber Sale Bid Results and Award Contracts.
- Sandhill Resolution.

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. Meeting adjourned at 10:46 am.



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

December 2, 2021

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for December 2, 2021 HIRC meeting

Department Activities

Personnel

The vacant truck operator position was filled and a list of qualified truck operators is available to hire from if vacancies develop. An end loader operator has retired as of December 2 and Commissioner is working through qualified operators on staff to see if there are anyone who wishes to transfer and will ultimately post for a vacancy.

Commissioner and managers updated the Post Accident Drug/Alcohol Testing Requirements to be more consistent with the Federal Motor Carrier Association requirements. Flow chart is attached to the packet for committee approval.

Commissioner has amended the Highway Department's Time-off practice by separating shop and mechanics from the truck & equipment operators who can have a maximum five off any given day. The change allows for the shop to have one person off for the week and one other person per day. The maximum five off will remain the same for the truck and equipment operators. Highway Department limits the number of employees off to ensure there are sufficient employees to perform tasks that require large numbers of workers.

Highway/Facility Projects

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.

Commissioner chairs the Wood County Traffic Safety Committee and is working with Law Enforcement from Sheriff's Department, City of Wisconsin Rapids, Grand Rapids, and City of Marshfield on a project to reduce Failure to Stop, Failure to Yield, & Inattentive Driving. The project uses "Predictive Analytics Analysis" to forecast where certain types of crashes occur based on historic data. The project includes the following corridors;

- State Hwy 54 from Portage Co Line through Wis. Rapids to 2nd Ave,
- State Hwy 13 from State Hwy 73 in the Town of Saratoga to the intersection of State Hwy 34/66.
- STH 13/Veterans Parkway from Heritage Drive to North City Limits (Marshfield)
- Central Ave from Heritage Dr (Round About) to North City Limits (Marshfield)

WisDOT Bureau of Transportation Safety (BOTS) has awarded Wood County the Predictive Analytics Project along with potential grants. The project is expected to last two years beginning January 1, 2022.

Highway Maintenance

Construction projects are complete and crews are transitioning to winter maintenance operations, to include installing snow fence, ditching, cutting brush, and crack filling. Crews continue to make repairs to numerous beam guard hits, patching and repairing shoulders on both State & County Highways.

ATV Plan/Development

Highway was awarded \$20K from the Wood County Economic Development Grant for ATV route maintenance and signing. Crews have ordered new ATV signs and posts to begin installation in early 2022.

EQUIPMENT

The engine in our CASE loader went bad and the shop worked through the CASE dealer to find a new engine with only a 6 month warranty and would cost us \$40K. They continued to look for a replacement engine and found a remanufactured engine with new parts for \$25K plus shipping and it comes with a one year warranty. The new engine will be installed during the week of November 29 and the loader will be back in service.

Truck vendors are limiting the number of vehicles that any one customer may order in 2022 – 2023 due to supply & demand. Wood County was scheduled to purchase two new Mack patrol trucks in 2022 but has been limited to only buying one.

WCHA

Wisconsin County Highway Association has scheduled the Winter Road School Conference for January 17 – 19 at the Chula Vista in Wisconsin Dells. Any HIRC committee member is welcome to attend. Please notify the Commissioner to register for the conference.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

We are in the final stages of construction for county-aid projects so the final bridge-aid invoices will be going out and those revenues will increase.

Expenses

Expenses are as anticipated.

Expenses to bridge-aid projects have predictably gone up as we have transitioned from county construction projects.

Other

I have created a budget amendment resolution for the HIRC based on the current 2021 budget overages.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Tuesday, November 30, 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	31,500.00	16,000.00	15,500.00	96.88%
	Total Licenses and Permits	31,500.00	16,000.00	15,500.00	96.88%
Intergovernmental Charges for Services					
47230	State Charges	1,131,406.04	1,114,354.00	17,052.04	1.53%
47231	State Charges-Highway	204,071.33	579,812.00	(375,740.67)	(64.80%)
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	357,595.69	520,712.00	(163,116.31)	(31.33%)
47330	Local Gov Chgs-Transp	999,136.74	1,151,102.00	(151,965.26)	(13.20%)
47332	Local Gov Chgs-Roads	193,370.11	417,440.00	(224,069.89)	(53.68%)
47333	Local Gov Chgs-Bridges	24,898.06	74,917.00	(50,018.94)	(66.77%)
	Total Charges to Other Governments	2,999,752.46	3,858,337.00	(858,584.54)	(22.25%)
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	2,060,440.75	2,092,213.00	(31,772.25)	(1.52%)
	Total Interdepartmental Charges	2,060,440.75	2,092,213.00	(31,772.25)	(1.52%)
	Total Intergovernmental Charges for Services	5,060,193.21	5,950,550.00	(890,356.79)	(14.96%)
Miscellaneous					
48100	Interest	2,529.50		2,529.50	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	11,125.96	6,700.00	4,425.96	66.06%
	Total Miscellaneous	13,655.46	6,700.00	6,955.46	103.81%
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	10,162,383.68	11,492,675.00	(1,330,291.32)	(11.58%)
EXPENDITURES					
Public Works-Highway					
53110	Hwy-Administration	273,921.29	338,277.73	64,356.44	19.02%
53120	Hwy-Engineer	146,470.20	252,201.85	105,731.65	41.92%
53191	Hwy-Other Administration	300,665.23	333,809.28	33,144.05	9.93%
53210	Hwy-Employee Taxes & Benefits	(788,372.93)	1,612,034.11	2,400,407.04	148.91%
53220	Hwy-Field Tools	29,429.14	(832.98)	(30,262.12)	3,632.99%
53230	Hwy-Shop Operations	229,090.13	256,841.04	27,750.91	10.80%
53232	Hwy-Fuel Handling	(19,913.24)	(23,105.00)	(3,191.76)	13.81%
53240	Hwy-Machinery Operations	(853,557.59)	343,319.63	1,196,877.22	348.62%
53260	Hwy-Bituminous Ops	147,526.73	229,437.92	81,911.19	35.70%
53262	Hwy-Bituminous Ops	125,114.17		(125,114.17)	0.00%
53266	Hwy-Bituminous Ops	1,538,650.83	1,874,692.32	336,041.49	17.93%
53270	Hwy-Buildings & Grounds	147,093.14	183,568.29	36,475.15	19.87%
53290	Hwy-Salt Brine Operations	(34,765.02)		34,765.02	0.00%
53291	Hwy-Salt Brine Operations	9,618.71	150.00	(9,468.71)	(6,312.47%)
53281	Hwy-Acquisition of Capital Assets	102,508.47		(102,508.47)	0.00%
53310	Hwy-Maintenance CTHS		21,351.82	21,351.82	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	1,963,751.86	1,887,686.10	(76,065.76)	(4.03%)
53312	Hwy-Snow Remov	497,971.70	890,438.04	392,466.34	44.08%
53313	Hwy-Maintenance Gang	199,042.31	103,303.39	(95,738.92)	(92.68%)
53314	Hwy-Maint Gang-Materials	3,841.40	2,900.00	(941.40)	(32.46%)
53320	Hwy-Maint STHS	1,280,066.85	1,109,246.76	(170,820.09)	(15.40%)
53323	Hwy-Maint STHS PBM	56,417.45		(56,417.45)	0.00%
53330	Hwy-Local Roads	1,127,214.41	1,126,479.33	(735.08)	(0.07%)
53340	Hwy-County-Aid Road Construction	263,641.37	475,418.61	211,777.24	44.55%
53341	Hwy-County-Aid Bridge Construction	110,490.43	129,393.16	18,902.73	14.61%
53490	Hwy-State & Local Other Services	402,709.32	517,068.91	114,359.59	22.12%
	Total Public Works-Highway	7,258,626.36	11,663,680.31	4,405,053.95	37.77%
Capital Outlay					
57310	Highway Capital Projects	2,930,571.16	2,294,738.29	(635,832.87)	(27.71%)
	Total Capital Outlay	2,930,571.16	2,294,738.29	(635,832.87)	(27.71%)

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Tuesday, November 30, 2021

	Actual	2021 Budget	Variance	Variance %
TOTAL EXPENDITURES	10,189,197.52	13,958,418.60	3,769,221.08	27.00%
NET INCOME (LOSS) *	(26,813.84)	(2,465,743.60)	2,438,929.76	(98.91%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: OCTOBER

For the range of vouchers: 16212154 - 16212403

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212154	US BANK	PROCUREMENT CARD PURCHASES	10/19/2021	\$1,379.92	P
16212155	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	10/16/2021	\$408.03	P
16212156	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	10/14/2021	\$8.98	P
16212157	WISCONSIN MEDIA	LEGAL NOTICES	09/30/2021	\$40.92	P
16212158	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	10/14/2021	\$795.55	P
16212159	MILESTONE MATERIALS	AGGREGATES	10/15/2021	\$409.15	P
16212160	CNE GAS	NATURAL GAS - HOT MIX	10/26/2021	\$4,590.94	P
16212161	KOLO TRUCKING AND EXCAVATING INC	SAND FOR HOT MIX	10/13/2021	\$4,602.31	P
16212162	SENN BLACKTOP INC	OIL FOR HOT MIX	10/09/2021	\$12,221.76	P
16212163	SENN BLACKTOP INC	OIL FOR HOT MIX	10/09/2021	\$12,611.52	P
16212164	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/12/2021	\$40.82	P
16212165	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	10/13/2021	\$123.89	P
16212166	WE ENERGIES	NATURAL GAS - MFLD SHOP	10/11/2021	\$31.37	P
16212167	AMERICAN INDUSTRIAL MEDICAL INC	HEARING TESTS	05/05/2021	\$922.50	P
16212168	LEICA GEOSYSTEMS INC	ENGINEER EQUIPMENT	09/20/2021	\$750.41	P
16212169	LEICA GEOSYSTEMS INC	ENGINEER EQUIPMENT	09/28/2021	\$18,854.83	P
16212170	LEICA GEOSYSTEMS INC	ENGINEERING SUPPLIES	09/29/2021	\$8,626.65	P
16212171	ALTMANN CONSTRUCTION CO INC	MARSHFIELD SALT SHED	10/14/2021	\$115,536.75	P
16212172	B & B PAVING	RETURN OF PERMIT DEPOSIT	09/27/2021	\$250.00	P
16212173	BORES JOE	RETURN OF PERMIT DEPOSIT	09/27/2021	\$350.00	P
16212174	HALVERSON JOHN	RETURN OF PERMIT DEPOSIT	09/10/2021	\$300.00	P
16212175	JUNEAU COUNTY HIGHWAY DEPT	FUEL FOR ROLLER	10/19/2021	\$67.25	P
16212176	KOLO TRUCKING AND EXCAVATING INC	SAND FOR HOT MIX	10/17/2021	\$3,028.86	P
16212177	MILESTONE MATERIALS	1/2" FOR HOT MIX	10/20/2021	\$3,502.58	P
16212178	PETROTECH LLC	PETROTECH LLC	10/20/2021	\$282.00	P
16212179	QUINLAN TERRY	RETURN OF PERMIT DEPOSIT	10/11/2021	\$300.00	P
16212180	SENN BLACKTOP INC	OIL FOR HOT MIX	10/22/2021	\$12,384.16	P
16212181	SENN BLACKTOP INC	OIL FOR HOT MIX	10/12/2021	\$12,523.36	P
16212182	SENN BLACKTOP INC	OIL FOR HOT MIX	10/12/2021	\$12,518.72	P
16212183	SENN BLACKTOP INC	OIL FOR HOT MIX	10/13/2021	\$12,490.88	P
16212184	SENN BLACKTOP INC	OIL FOR HOT MIX	10/13/2021	\$11,818.08	P
16212185	SENN BLACKTOP INC	OIL FOR HOT MIX	10/14/2021	\$11,906.24	P
16212186	SENN BLACKTOP INC	OIL FOR HOT MIX	10/16/2021	\$12,008.32	P
16212187	SOLARUS	TELEPHONE - WR & HOT MIX	11/01/2021	\$144.06	P

HIGHWAY - OCTOBER

16212154 - 16212403

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212188	STERNWEIS AND SONS INC	SPRAYER	10/20/2021	\$148.75	P
16212189	UERLING MIKE	RETURN OF PERMIT DEPOSIT	10/12/2021	\$300.00	P
16212190	WHIRLWIND SWEEPING WI INC	MILLING	10/21/2021	\$875.00	P
16212191	NORTH CENTRAL REGION	LEGISLATIVE BREAKFAST	10/26/2021	\$90.00	P
16212192	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING	10/25/2021	\$569.05	P
16212193	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	10/25/2021	\$17.98	P
16212194	AT&T-ATLANTA	TELEPHONE - MFLD	10/21/2021	\$43.71	P
16212195	BARRIENTOS DESIGN & CONSULTING INC	MARSHFIELD CAMPUS STUDY	09/30/2021	\$5,004.30	P
16212196	BAUM'S MERCANTILE	FALL SAFETY TRAINING	10/28/2021	\$780.00	P
16212197	CROCKETT SEPTIC LLC	PUMPING FEE AT ASPHALT PLANT	10/19/2021	\$885.00	P
16212198	DEAN ALTMANN TRUCKING & EXCAVATING	HIRED TRUCKS	10/31/2021	\$7,076.67	P
16212199	FIRE & SAFETY EQUIPMENT INC	ANNUAL FIRE EXT SERVICE	10/28/2021	\$993.72	P
16212200	HUB CITY DOORS & WINDOWS INC	SALT SHED DOORS	09/02/2021	\$24,347.00	P
16212201	HUB CITY DOORS & WINDOWS INC	SALT SHED DOORS	09/02/2021	\$24,347.00	P
16212202	HUB CITY DOORS & WINDOWS INC	SALT SHED DOORS	09/02/2021	\$16,242.00	P
16212203	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	10/16/2021	\$120.95	P
16212204	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	10/29/2021	\$230.79	P
16212205	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	10/29/2021	\$53.13	P
16212206	MILESTONE MATERIALS	1/2" FOR HOT MIX	10/29/2021	\$1,616.84	P
16212207	PRO POLY OF AMERICA INC	6126 WEDGE TANK	11/01/2021	\$10,824.50	P
16212208	RADTKE CONTRACTORS INC	CTH N BRIDGES	10/28/2021	\$40,764.09	P
16212209	SCHILL TRUCKING INC	HIRED TRUCKS	10/31/2021	\$2,616.26	P
16212210	SENN BLACKTOP INC	OIL FOR HOT MIX	10/27/2021	\$12,509.44	P
16212211	STEVE SCHNEIDER TRUCKING LLC	SHALE/SAND	10/20/2021	\$4,080.00	P
16212212	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	10/27/2021	\$24.49	P
16212213	WATER WORKS & LIGHTING COMM	UTILITES - WR SHOP	10/27/2021	\$2,001.56	P
16212214	WATER WORKS & LIGHTING COMM	UTILITES - WR SHOP	10/27/2021	\$13.69	P
16212215	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	10/27/2021	\$4,083.73	P
16212216	WATER WORKS & LIGHTING COMM	UTILITEIS - BRINE PLANT	10/27/2021	\$274.27	P
16212217	WESTWOOD INFRASTRUCTURE	CTH U EXTENSION	10/15/2021	\$6,303.57	P
16212218	ADVANCED DISPOSAL	GARBAGE DISPOSAL	10/31/2021	\$142.93	P
16212219	ALLEN PRECISION EQUIPMENT INC	ENGINEER SUPPLIES	10/08/2021	\$72.75	P
16212220	ALTMANN CONSTRUCTION CO INC	STATE SALT SHED	11/05/2021	\$16,505.25	P
16212221	AMERICAN STATE EQUIPMENT CO INC	SCREENER REPAIR	10/18/2021	\$10,000.00	P
16212222	ACE HARDWARE	PARTS	10/06/2021	\$8.18	P
16212223	ACE HARDWARE	PARTS	10/06/2021	\$25.98	P
16212224	ACE HARDWARE	PARTS	10/26/2021	\$81.98	P
16212225	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/01/2021	\$165.47	P
16212226	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/01/2021	\$59.39	P
16212227	ADVANCE AUTO PARTS (Wis Rapids)		10/04/2021	(\$53.00)	P
16212228	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/04/2021	\$24.83	P
16212229	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/04/2021	\$12.87	P
16212230	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/05/2021	\$66.12	P
16212231	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/06/2021	(\$10.00)	P

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16212154 - 16212403

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212232	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/06/2021	\$70.50	P
16212233	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/07/2021	(\$299.69)	P
16212234	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/07/2021	\$32.75	P
16212235	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/11/2021	\$45.72	P
16212236	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/12/2021	\$39.77	P
16212237	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/12/2021	\$15.39	P
16212238	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/12/2021	\$4.34	P
16212239	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/12/2021	\$18.50	P
16212240	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/14/2021	\$563.99	P
16212241	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/15/2021	\$68.72	P
16212242	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/15/2021	\$23.36	P
16212243	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/18/2021	\$43.02	P
16212244	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/18/2021	\$64.30	P
16212245	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/19/2021	(\$68.72)	P
16212246	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/19/2021	(\$59.39)	P
16212247	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/19/2021	\$131.92	P
16212248	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2021	\$127.39	P
16212249	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2021	\$33.10	P
16212250	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2021	\$51.09	P
16212251	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/22/2021	(\$65.00)	P
16212252	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/22/2021	\$106.02	P
16212253	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/22/2021	\$86.30	P
16212254	AL'S AUTOGLASS LLC	PARTS	10/29/2021	\$240.00	P
16212255	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	10/29/2021	\$70.16	P
16212256	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	10/11/2021	\$764.02	P
16212257	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	10/15/2021	\$1,932.34	P
16212258	ARING EQUIPMENT COMPANY	PARTS	10/12/2021	\$186.61	P
16212259	BAUER BUILT INC	TIRES	10/04/2021	\$9,044.80	P
16212260	BAUER BUILT INC	TIRES	10/11/2021	\$460.12	P
16212261	BROOKS TRACTOR COMPANY	PARTS	10/18/2021	\$322.22	P
16212262	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	10/08/2021	\$17.03	P
16212263	CARROLL KEVIN	RETURN OF PERMIT DEPOSIT	07/27/2021	\$300.00	P
16212264	CMK STARTER AND ALTERNATOR REBUILD LLC	PARTS	10/18/2021	\$439.00	P
16212265	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/04/2021	\$2,105.60	P
16212266	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/13/2021	\$12,197.89	P
16212267	EARTH INC	RETURN OF PERMIT DEPOSIT	10/11/2021	\$300.00	P
16212268	FLEETPRIDE	PARTS	10/21/2021	\$745.42	P
16212269	FRONTIER	TELEPHONE - MFLD	10/28/2021	\$60.07	P
16212270	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/04/2021	\$492.58	P
16212271	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/05/2021	\$50.56	P
16212272	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/11/2021	\$476.65	P
16212273	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/25/2021	\$401.82	P
16212274	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/18/2021	\$401.82	P
16212275	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/19/2021	\$50.56	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212276	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/06/2021	\$846.52	P
16212277	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/07/2021	\$119.11	P
16212278	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/13/2021	\$868.15	P
16212279	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/20/2021	\$1,089.18	P
16212280	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/21/2021	\$119.11	P
16212281	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/27/2021	\$943.29	P
16212282	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/06/2021	\$36.38	P
16212283	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/20/2021	\$36.38	P
16212284	HALRON LUBRICANTS INC	PARTS	10/22/2021	\$518.52	P
16212285	HALRON LUBRICANTS INC	PARTS	10/28/2021	\$121.84	P
16212286	HALRON LUBRICANTS INC	PARTS	10/28/2021	\$347.30	P
16212287	HAAS BUILDERS SUPPLY INC	PARTS	10/26/2021	\$11.39	P
16212288	HAAS BUILDERS SUPPLY INC	SALT SHEDS	10/13/2021	\$97.20	P
16212289	HAAS BUILDERS SUPPLY INC	SALT SHEDS	10/21/2021	\$480.00	P
16212290	HAAS BUILDERS SUPPLY INC	PARTS	10/28/2021	\$168.00	P
16212291	HAAS BUILDERS SUPPLY INC	SALT SHEDS	09/30/2021	\$114.00	P
16212292	HAAS BUILDERS SUPPLY INC	SALT SHEDS	10/04/2021	\$8,045.32	P
16212293	HAAS BUILDERS SUPPLY INC	SALT SHEDS	10/04/2021	\$7,880.37	P
16212294	HAAS BUILDERS SUPPLY INC	SALT SHEDS	10/18/2021	\$457.80	P
16212295	HAZARD SKATES AND SPORTS LLC	SFETY CLOTHES	11/03/2021	\$576.00	P
16212296	HIGHWAY CONSTRUCTION PRODUCTS LLC	PARTS	10/19/2021	\$2,106.58	P
16212297	HIGHWAY CONSTRUCTION PRODUCTS LLC	PARTS	10/19/2021	\$2,523.02	P
16212298	INSIGHT FS	LP GAS	10/20/2021	\$163.00	P
16212299	INSIGHT FS	LP GAS	10/26/2021	\$110.88	P
16212300	JFTCO INC	PARTS	10/13/2021	\$95.76	P
16212301	JFTCO INC	PARTS	10/25/2021	\$1,516.53	P
16212302	KONECRANES INC	CRANE MAINTENANCE	10/15/2021	\$1,155.00	P
16212303	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	11/03/2021	\$1,840.46	P
16212304	KRIETE TRUCK CENTER	PARTS	10/11/2021	\$315.52	P
16212305	MENARDS-MARSHFIELD	PARTS	10/12/2021	\$19.96	P
16212306	MID-STATE TRUCK SERVICE INC	PARTS	10/21/2021	\$40.02	P
16212307	MID-STATE TRUCK SERVICE INC	PARTS	10/21/2021	\$13.34	P
16212308	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	10/31/2021	\$209.25	P
16212309	NAPA CENTRAL WI AUTO PARTS	PARTS	10/07/2021	\$35.46	P
16212310	NAPA CENTRAL WI AUTO PARTS	PARTS	10/12/2021	\$29.50	P
16212311	NAPA CENTRAL WI AUTO PARTS	PARTS	10/12/2021	\$36.50	P
16212312	NAPA CENTRAL WI AUTO PARTS	PARTS	10/15/2021	\$61.61	P
16212313	NAPA CENTRAL WI AUTO PARTS	PARTS	10/19/2021	\$415.35	P
16212314	NAPA CENTRAL WI AUTO PARTS	PARTS	10/22/2021	\$161.00	P
16212315	NAPA CENTRAL WI AUTO PARTS	PARTS	10/29/2021	\$169.77	P
16212316	NORTH CENTRAL UTILITY OF WI	PARTS	10/04/2021	\$9.47	P
16212317	NORTH CENTRAL UTILITY OF WI	PARTS	10/06/2021	\$22.89	P
16212318	NORTH CENTRAL UTILITY OF WI	PARTS	10/08/2021	\$408.08	P
16212319	NORTH CENTRAL UTILITY OF WI	PARTS	10/11/2021	\$1.28	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212320	NORTH CENTRAL UTILITY OF WI	PARTS	10/15/2021	\$21.08	P
16212321	NORTH CENTRAL UTILITY OF WI	PARTS	10/19/2021	\$579.90	P
16212322	OPPMAN BRIAN	RETURN OF PERMIT DEPOSIT	09/27/2021	\$300.00	P
16212323	PINE RIVER GROUP	SIGN PARTS	10/25/2021	\$7,098.40	P
16212324	PLASKEY JAMES	RETURN OF PERMIT DEPOSIT	09/24/2021	\$300.00	P
16212325	POMP'S TIRE SERVICE INC - Milw	TIRES	10/05/2021	\$664.00	P
16212326	PRECISE MRM LLC	PLAT PLAN USA & GPRS NAF & SOF	10/29/2021	\$702.00	P
16212327	PROVISION PARTNERS	DIESEL FUEL AND GASOLINE	10/31/2021	\$55,959.46	P
16212328	QUALITY DOOR & HARDWARE	PARTS` `	10/19/2021	\$413.82	P
16212329	RENT-A-FLASH INC	SIGNS	10/13/2021	\$56.54	P
16212330	ROLAND MACHINERY EXCHANGE	PARTS	10/13/2021	\$175.85	P
16212331	RON'S REFRIGERATION & AC INC	MARSHFIELD SHOP REPAIR	10/01/2021	\$412.00	P
16212332	SCHILL TRUCKING INC	HIRED TRUCKS	10/31/2021	\$42.63	P
16212333	SENN BLACKTOP INC	OIL FOR HOT MIX	11/04/2021	\$12,537.28	P
16212334	SMRSTICK GALE	RETURN OF PERMIT DEPOSIT	07/19/2021	\$300.00	P
16212335	STAINLESS & REPAIR INC	PARTS	10/08/2021	\$1,496.23	P
16212336	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	10/12/2021	\$381.98	P
16212337	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/08/2021	\$139.17	P
16212338	STERLING WATER INC	WATER FOR HOT MIX	10/31/2021	\$29.25	P
16212339	SWEET RETREAT CAKE BOUTIQUE	SAFETY MEETING SNACKS	10/29/2021	\$238.25	P
16212340	TIRE TECHNOLOGIES INC	TIRES	10/21/2021	\$2,328.80	P
16212341	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/22/2021	\$34.25	P
16212342	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/22/2021	\$43.84	P
16212343	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/22/2021	\$34.85	P
16212344	TRACTOR SUPPLY CREDIT PLAN	PARTS	10/29/2021	\$61.24	P
16212345	TRUCK COUNTRY OF WISCONSIN	PARTS	10/15/2021	\$235.55	P
16212346	TRUCK COUNTRY OF WISCONSIN	PARTS	10/21/2021	\$79.69	P
16212347	TRUCK COUNTRY OF WISCONSIN	PARTS	10/22/2021	\$386.88	P
16212348	TRUCK COUNTRY OF WISCONSIN	PARTS	10/28/2021	\$129.54	P
16212349	TRUCK EQUIPMENT INC	PARTS	10/20/2021	\$1,644.94	P
16212350	TRUCK EQUIPMENT INC	PARTS	10/04/2021	\$760.79	P
16212351	UNITED RENTALS NORTH AMERICA INC	LIFT RENTAL	10/29/2021	\$2,100.00	P
16212352	ISTATE TRUCK CENTER	PARTS	10/01/2021	\$365.32	P
16212353	ISTATE TRUCK CENTER	PARTS	10/01/2021	\$184.82	P
16212354	ISTATE TRUCK CENTER	PARTS	10/04/2021	\$369.28	P
16212355	ISTATE TRUCK CENTER	PARTS	10/04/2021	(\$93.15)	P
16212356	ISTATE TRUCK CENTER	PARTS	10/04/2021	(\$7.57)	P
16212357	ISTATE TRUCK CENTER	PARTS	10/04/2021	\$252.38	P
16212358	ISTATE TRUCK CENTER	PARTS	10/04/2021	\$23.00	P
16212359	ISTATE TRUCK CENTER	PARTS	10/04/2021	(\$62.10)	P
16212360	ISTATE TRUCK CENTER	PARTS	10/04/2021	\$169.66	P
16212361	ISTATE TRUCK CENTER	PARTS	10/04/2021	\$4.64	P
16212362	ISTATE TRUCK CENTER	PARTS	10/04/2021	\$4.64	P
16212363	ISTATE TRUCK CENTER	PARTS	10/05/2021	\$54.23	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16212364	ISTATE TRUCK CENTER	PARTS	10/05/2021	(\$55.20)	P
16212365	ISTATE TRUCK CENTER	PARTS	10/06/2021	\$6.72	P
16212366	ISTATE TRUCK CENTER	PARTS	10/06/2021	\$332.36	P
16212367	ISTATE TRUCK CENTER	PARTS	10/06/2021	\$123.56	P
16212368	ISTATE TRUCK CENTER	PARTS	10/07/2021	\$34.32	P
16212369	ISTATE TRUCK CENTER	PARTS	10/08/2021	\$43.23	P
16212370	ISTATE TRUCK CENTER	PARTS	10/08/2021	\$179.34	P
16212371	ISTATE TRUCK CENTER	PARTS	10/11/2021	(\$55.20)	P
16212372	ISTATE TRUCK CENTER	PARTS	10/11/2021	(\$78.20)	P
16212373	ISTATE TRUCK CENTER	PARTS	10/12/2021	\$12.84	P
16212374	ISTATE TRUCK CENTER	PARTS	10/12/2021	\$5.84	P
16212375	ISTATE TRUCK CENTER	PARTS	10/12/2021	\$39.90	P
16212376	ISTATE TRUCK CENTER	PARTS	10/13/2021	(\$55.20)	P
16212377	ISTATE TRUCK CENTER	PARTS	10/14/2021	\$59.46	P
16212378	ISTATE TRUCK CENTER	PARTS	10/15/2021	\$36.86	P
16212379	ISTATE TRUCK CENTER	PARTS	10/19/2021	\$153.74	P
16212380	ISTATE TRUCK CENTER	PARTS	10/20/2021	\$456.24	P
16212381	ISTATE TRUCK CENTER	PARTS	10/20/2021	\$165.58	P
16212382	ISTATE TRUCK CENTER	PARTS	10/21/2021	\$117.81	P
16212383	ISTATE TRUCK CENTER	PARTS	10/21/2021	\$297.04	P
16212384	ISTATE TRUCK CENTER	PARTS	10/22/2021	\$24.46	P
16212385	ISTATE TRUCK CENTER	PARTS	10/22/2021	\$64.76	P
16212386	ISTATE TRUCK CENTER	PARTS	10/26/2021	\$253.78	P
16212387	ISTATE TRUCK CENTER	PARTS	10/28/2021	\$104.77	P
16212388	WE ENERGIES	NATURL GAS - HOT MIX	11/03/2021	\$3,277.66	P
16212389	WE ENERGIES	NATURAL GAS - BRINE PLANT	11/02/2021	\$11.73	P
16212390	WE ENERGIES	NATURAL GAS - WR SHOP	11/02/2021	\$380.85	P
16212391	WE ENERGIES	NATURAL GAS - WR SHOP	11/02/2021	\$22.36	P
16212392	WHEELERS OF WISCONSIN RAPIDS	PARTS	10/14/2021	\$63.57	P
16212393	WHIRLWIND SWEEPING WI INC	MILLING	11/03/2021	\$375.00	P
16212394	WI COUNTY HIGHWAY ASSOCIATION	HIGHWAY CONFERENCE	11/10/2021	\$390.00	P
16212395	WISCONSIN METALS	BLACKSMITH STEEL	10/15/2021	\$249.00	P
16212396	WISCONSIN METALS	BLACKSMITH STEEL	10/20/2021	\$60.00	P
16212397	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/01/2021	\$35,712.79	P
16212398	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/01/2021	(\$76.02)	P
16212399	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	10/21/2021	\$527.00	P
16212400	FASTENAL COMPANY	PARTS	10/06/2021	\$67.19	P
16212401	FASTENAL COMPANY	PARTS	10/07/2021	\$436.02	P
16212402	FASTENAL COMPANY	PARTS	10/27/2021	\$162.40	P
16212403	FASTENAL COMPANY	PARTS	10/27/2021	\$56.04	P
Grand Total:				\$671,537.55	

Signatures

Committee Chair: _____

Committee Member: _____

Supervisor's Guide to CDL Post-Accident Drug/Alcohol Testing Requirements

- Employee shall disclose to a supervisor the full detail of the events that led to the accident

Drive employee to a clinic listed below along with specimen cup, if possible:

Marshfield Clinic
 1000 N. Oak Avenue
 Marshfield, WI 54449
 Hours: 8:30 AM – 4:30 PM
 Call for an appointment: 715-389-4700
 Report to the Central Lab located right behind the elevators.

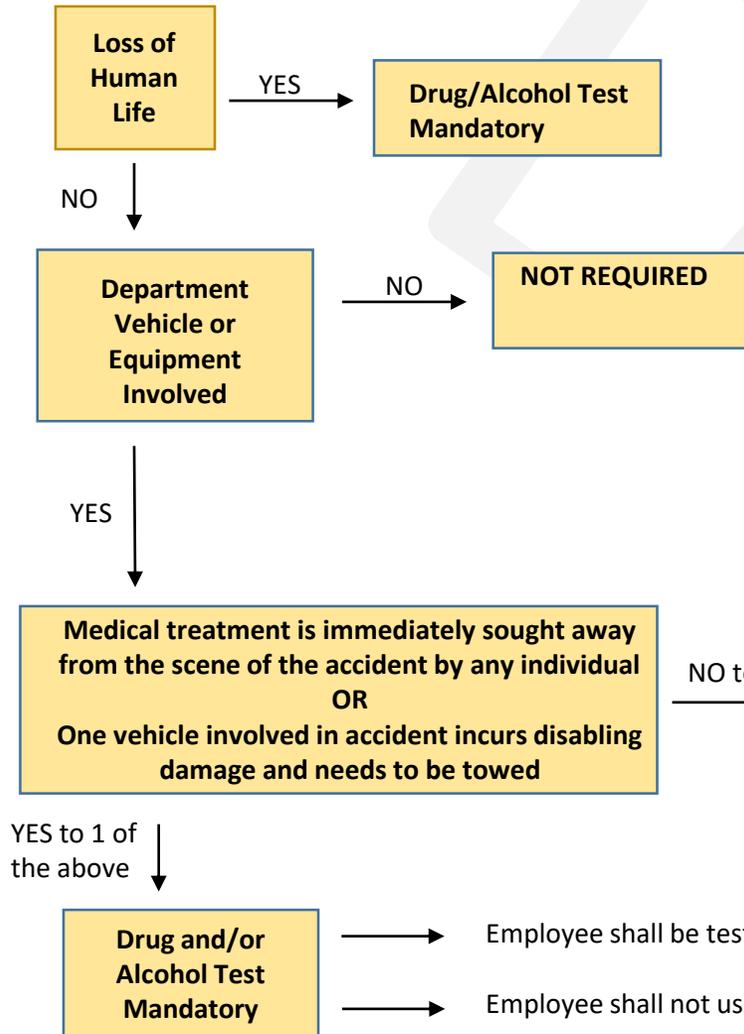
Aspirus Riverview Occupational Health
 410 Dewey Street
 Wisconsin Rapids, WI 54494
 Hours: 7:30 AM – 4:00 PM
 Call for an appointment: 715-421-7960
 See "Drug Test – Riverview Directions" for instructions on how to get there.

After Hours

From 4:30 PM – 8:00 PM
Marshfield Clinic Urgent Care
 1000 N. Oak Avenue
 Marshfield, WI 54449
 From 8:00 PM – 8:00 AM
Marshfield Hospital Emergency Department
 611 St. Joseph Avenue
 Marshfield, WI 54449

After 4:00 PM, transport the employee to the following location:
Aspirus Riverview Hospital Emergency Room
 440 Dewey Street
 Wisconsin Rapids, WI 54495

- A supervisor will stay with the employee until the collection is complete.**
- If an employee is taken by ambulance, a supervisor should go to the emergency room to inform medical staff that a drug/alcohol test is required**



- Employee shall be tested to drug/alcohol as soon as possible but no later than 8 hours for alcohol and 32 hours for drugs after the accident
- Employee shall not use alcohol for 8 hours after the accident or until s/he undergoes the drug/alcohol tests.

- Management may send an employee at his/her discretion outside of the parameters above
- Any time a citation is issued, within 8 hours for alcohol and 32 hours for drugs, testing will be required

Policy #37

Drug/ **Alcohol** Testing

In December of 2016, the Highway Department Management Team sought to clarify the drug testing that occurs when an employee is involved in an accident. Below is the policy and pertinent information based on the data that was collected:

RISK MANAGEMENT POLICY

Terry Stelzer indicated per the Management Meeting Minutes of August 30, 2012 that operators should be taken for a drug test if they were involved in a reportable accident where either or both of the following are true:

- A member of the public was involved in the accident; and/or
- The damage is over \$1,000 and will be submitted to the insurance company for a claim

HUMAN RESOURCES POLICY

The Human Resources Department's "Alcohol and Drug Testing Policy for Commercial Vehicle Drivers (Effective 1/1/1995)" states that a post-accident drug test will be completed within eight (8) hours of the accident in the following instances (quoted from the policy):

- The driver was performing safety sensitive functions with respect to the vehicle; and*
- The accident involved the loss of human life; or*
- The driver receives a citation under state or local law for a moving traffic violation arising from the accident.*

HIGHWAY DEPARTMENT POLICY

Based on the above information and discussions held with the Management Team at the December 15, 2016 management meeting, it was determined that the Highway Department will take its employees in for drug testing as soon as possible within eight (8) hours of **any vehicle accident other than the following:**

- Deer/vehicle accident
- Cracked windshield
- Mailbox collision

Based on discussions held with the Management Team at the November 18, 2021 management meeting, it was determined that the Highway Department will follow the Supervisor's Guide to CDL Post-Accident Drug/Alcohol Testing Requirements flow chart. An employee will be tested in the following circumstances:

- There is a loss of human life
- A department vehicle is involved and medical treatment is immediately sought away from the scene of the accident by any individual or one vehicle involved in the accident incurs disabling damage and needs to be towed.
- Any time a citation is issued, within 8 hours for alcohol and 32 hours for drugs.
- Any time a Manager deems it necessary.

HOW TO SCHEDULE A DRUG TEST

You will need to call a collection site to schedule an appointment for the employee as soon as possible within eight (8) hours of the accident. Be sure to tell the collection site that it is a **DOT post-accident drug test and the DOT agency is FMCSA**. Also, you will need the following information from the employee: *date of birth and full Social Security Number*.

The following sites are approved **daytime hours** DOT post-accident drug test collection sites.

- Marshfield Clinic
1000 N. Oak Avenue
Marshfield, WI 54449
Hours: 8:30 AM – 4:30 PM
Call for an appointment: 715-389-4700
Report to the Central Lab located right behind the elevators.
- Aspirus Riverview Occupational Health
410 Dewey Street
Wisconsin Rapids, WI 54494
Hours: 7:30 AM – 4:00 PM
Call for an appointment: 715-421-7960
See “Drug Test – Riverview Directions” for instructions on how to get there.

For **AFTER HOURS** post-accident drug tests **IN MARSHFIELD**, follow the below procedures.

1. Decide where to take the employee.
 - a. From 4:30 PM – 8:00 PM
Marshfield Clinic Urgent Care
1000 N. Oak Avenue
Marshfield, WI 54449
 - b. From 8:00 PM – 8:00 AM
Marshfield Hospital Emergency Department
611 St. Joseph Avenue
Marshfield, WI 54449
2. Fill out the “Post-Accident and For Cause Collection Service” form from the shared drive under the “Forms” folder.

- a. Check the “Post-Accident” box under “Reason for Test”.
 - b. The form is filled out with Wood County’s account numbers.
3. Call Marshfield Laboratories at 715-387-7920 to schedule the appointment.
4. Transport the employee to the desired facility.
5. Keep in mind the supervisor is to stay with the employee throughout the collection process. Once the employee has arrived at the hospital laboratory, the supervisor will be instructed to have a seat in the waiting room. They are not allowed to be in any of the actual collection process. They should only be there to answer any initial questions or address any situations that may play out.

For **AFTER HOURS** post-accident drug tests **IN WISCONSIN RAPIDS**, follow the below procedures.

1. After 4:00 PM, transport the employee to the following location:

Aspirus Riverview Hospital Emergency Room
440 Dewey Street
Wisconsin Rapids, WI 54495

2. Park under the tower and enter through the Emergency Room Entrance.
3. Check in with the Emergency Room Receptionist.
 1. Tell them the employee is here for a DOT post-accident drug and alcohol testing.
 2. Indicate the DOT Agency is “FMCSA – Motor Carrier”.
 3. If they DOT NOT need to see a physician, let the receptionist know that the employee is there for the testing ONLY and they need to call Respiratory and the Lab for testing.
4. The employee will need to provide his/her Social Security Number and driver’s license (or photo identification) at the time of services. They will also need to supply their date of birth. (The computer system searches for names by birth date.)
5. Keep in mind the supervisor is to stay with the employee throughout the collection process. Once the employee has arrived at the hospital laboratory, the supervisor will be instructed to have a seat in the waiting room. They are not allowed to be in any of the actual collection process. They should only be there to answer any initial questions or address any situations that may play out.

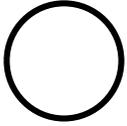
Policy #12

Vacation/Floating Holiday

These benefits shall be granted by seniority rights.

The Employer shall determine the maximum number of employees to take their vacation during any given period. At least five (5) non-shop employees may be off on vacation leave at one (1) time, plus one employee off for floating holiday. One (1) shop employee may be granted vacation leave for a full week with a maximum of two (2) shop employees off on any given day. Unscheduled vacation will be approved depending on departmental needs. Supervisors and front office personnel shall be scheduled separately.

(Adopted October 10, 1986/Revised January 22, 1996/Revised January 18, 2016/Revised November 18, 2021)



RESOLUTION#

Introduced by Highway Infrastructure and Recreation and Operations
Page 1 of 2

Committee

jbp

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 type="checkbox"/> Majority	<input checked="" type="checkbox"/> Two-thirds	
Reviewed by: _____, Corp Counsel		
Reviewed by: _____, Finance Dir.		

INTENT & SYNOPSIS: To amend the 2021 budget of various Highway functions listed below for additional expenditures of \$447,487 not anticipated during the original budget process.

FISCAL NOTE: No additional cost to Wood County.

Source of Money: Available appropriations in revenues in excess of budget of \$407,365 and functions under budget of \$40,122.

The adjustment to the budget is as follows:

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

Account	Account Name	Debit	Credit
1670-47230	State Charges	113,924	
1670-47233	State Charges – PBM	56,417	
1616-43531	State Aid – Transportation	237,024	
1640-53312	Snow Removal	8,941	
1627-53290	Salt Brine Operations	31,181	
1620-53220	Field Tools		31,181
1613-53262	Bituminous Ops – Crushing		125,114
1641-53291	Salt Brine Ops – Maint.		8,941
1616-53311	Maint. Patrol Sections		21,210
1617-53313	Maint. GANG		89,759
1618-53314	Maint GANG Materials		941
1670-53320	Maint State		113,924
1670-53323	Maint State PBM		56,417

()

ED WAGNER (Chair)

DONNA ROZAR

MIKE FEIRER

ADAM FISCHER

LANCE PLIML

JAKE HAHN (Chair)

AL BREU

JOHN HOKAMP

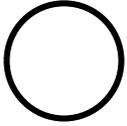
DAVE LAFONTAINE

LEE THAO

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

County Clerk

County Board Chairman



RESOLUTION# _____

Introduced by
Page 2 of 2

Highway Infrastructure and Recreation and Operations

ITEM# _____

DATE December 14, 2021

Effective Date Upon Passage & Publication

_____ Committee

WHEREAS, final funding of expenditures for field tools, bituminous operations-crushing, salt brine operations, highway maintenance-patrol sections, highway maintenance-gang, highway maintenance-gang materials, highway state roads, and highway state roads-PBM are able to be funded by higher than anticipated revenues, as well as functions under budget, and

WHEREAS, Rule 26 of the Wood County Board of Supervisors states than “an amendment to the budget is required any time the actual costs will exceed the budget at the function level,” and

THEREFORE, BE IT RESOLVED, to amend the Wood County Highway budget for 2021 by appropriating unanticipated revenues of \$407,365 and functions under budget funds of \$40,122, and

BE IT FURTHER RESOLVED that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to publish a Class I notice of this budget change within 10 days.

()

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

County Clerk

County Board Chairman



Parks & Forestry Department Reports

Thursday, December 2, 2021

Director Report, by Chad Schooley

- Assisting with onboarding and orientation for Dan Vollert, newly promoted Parks Maintenance Program Supervisor.
- Reviewing and updating all FTE job descriptions, as requested by HR.
- Beginning to plan and compile cost estimates for Nepco shelter patio construction. There is a potential donation/grant that would cover most of this project cost in 2022.
- Continue working with RCS and E-Con with compiling estimates for updating the Dexter Dam software program.
- Met with event organizers of a vintage snowmobile show/race, which will be occurring at Kandy Kane Park, Arpin, in February. This will be the first year of the event. The group is interested in possibly having the event at the new Powers Bluff property in future years. This would be a possible fundraiser for park development in future years.
- Assisted staff with developing resolution opposing the DNR's decision to depopulate the deer herd, and remove the perimeter fence, at Sandhill Wildlife Area. This resolution is being co-sponsored by J&L.
- Working with Emergency Management on reapplication of FEMA grant to construct a storm shelter at South Wood County Park, near Red Sands Beach. Application requires a resolution that shows financial commitment from Wood County, if awarded. Wood County would be reimbursed 75% of the cost of construction. The completed resolution will be emailed to HIRC members prior to the meeting, and will be an agenda item to be voted on.
- **Special Use Permits**
 - 1/30/2022 Port Edwards Lions Club Fisheree on Nepco Lake. Event rents the shelter building for 2 days.
 - 2/06/2022 48th Annual Pittsville Lions Club Fisheree on Lake Dexter. Event utilizes the shelter building for concession sales. Recommend fee waiver due to Club's past financial and labor support for shelter building remodeling and fish habitat projects in the lake.
 - 2022 Aqua Skiers request for Red Sands Beach area use and closure for ski practices. Schedule is included in the packet.
 - 07/16/2022 – 07/27/2022 Aqua Skiers request for Red Sands Beach Area use for State Waterski Show Tournament.
 - 07/19/2022 – 07/24/2022 Wood County Rescue request for Willow Run Area use during the State Waterski Show Tournament

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- The concrete portion of the Dexter wood fence is completed, the rest of the building will be completed in the spring. Looking at quotes for car port designs.
- The lower level remodel of the PB shelter is 95% complete. Just a few add ons and details left. Two L.P. furnaces installed and working.
- 2 Memorial benches placed on concrete slabs at NEPCO and South Park.

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.
- Dexter Park is upgrading a couple camp pads.
- Preparing Powers Bluff for winter operations.
- Firewood processing in progress at all parks.

Employee Matters

- Dennis Quinnell retired November 5, 2021. I took over November 8, 2021
- Field employees came into the Courthouse IT room and completed their safety training and insurance enrollment, in early November.
- My former position as Parks Maintenance Worker at North Wood County Park is being filled by Seth Dupee starting November 29 via lateral transfer from Dexter Park. The new Maintenance Worker position will be at Dexter and hopefully filled in early December.

Snowmobile/ATV

- Attended the AWSC Snowmobile Meeting on November 1, 2021 at the Sherryland Ballroom.
- Little Hemlock and Highway H snowmobile bridge projects are to start after the Gun Deer Season. By Highway Department depending on supplies coming in.
- ATV Intensive Use Area on Hwy 54 will be closed for the Gun Deer Season.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Attended the AWSC Snowmobile meeting on November 1st in Milladore at the Sherryland Ballroom. Dan Vollert, our new Program Maintenance Supervisor also attended. I introduced him to everyone and explained that I am no longer the Snowmobile Coordinator, however, I would be attending with Dan for a couple of months for training purposes.
- Sent an email to all applicable parties that my duties as the ATV/Snowmobile Coordinator have ended. However, I will be assisting and training Dan Vollert over the next several months so we have a smooth transition.
- Worked with Kurt Byfield on several different bridge agreements & updates.
- Assisted the Sunset Drifters in the process of receiving their GPS's for the snow season.
- Entered Sunset Drifters groomer information into SNARS and worked with Nathan at GTS to have this approved.

Office

- Assisting with training for Dan Vollert, newly promoted Parks Maintenance Program Supervisor.
- Sent out a news release, posted on Facebook and our website information regarding the closing of the ATV Intensive Use Area during the gun deer season.
- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- Continued working on fee and informational camping and shelter updates for 2022 and/or when our new reservation system goes live.
- Attended and assisted the Forestry Administrator at the Timber Sale Bid opening on November 10th at the ATV Area. Put together the final bid results, posted on Facebook, Instagram and our website. Created new Timber Sales contracts & entered information into Timberbase. Notified winning bidders and unsuccessful ones via letter.
- Worked with Bill Isles and IT Dept. regarding Timberbase issues. Ongoing.
- Assisted Sue in updating all of our charge accounts users we utilize.
- Preparing for the 5th Powers Bluff Vendor Boutique & Shopping event to be held at Nepco Lake Shelter on November 20th. Fielding numerous requests for openings, unfortunately, we are full if only the Nepco Shelter was a bit larger! ☺ Preparing vendor seating charts, putting together raffle baskets, selling raffle tickets, set-up at the shelter and working on November 20th.
- Konect Reservation System training to be held on November 29th. IT / Chris Markworth will also be attending. We are excited to get started on this journey for an all new system for reserving camping, shelters and purchasing various permits online.
- Prepared the Powers Bluff work calendar for the tubing/ski hill this winter.
- Worked with HR in putting an ad on Cyber Recruiter for First Responders for PB. I reached out to all three of our FR from previous years and they are not interested in returning.
- Scheduled and planned our employee meeting for December 16th at the Nepco Lake Shelter. Put together announcement and preliminary agenda.
- Worked with mmlocal on the final revisions of our winter brochure. Still working with IT on ways to solve the problem of too large of documents to email back and forth.
- Attended the Department Head Retreat at Nepco shelter.
- Sent a Campground Host agreement for South Park to an interested party. Our long-time hosts, Chet and Bonnie James, are not returning in 2022.
- Put together 2022 HIRC meeting locations and dates to be approved at 12/2 meeting.
- Coordinated Dennis Quinnell's retirement party which was on November 5th.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently 2 active timber sales: scaled wood, job site inspections, routine timber sale administration. Met with logger and railroad representatives to discuss access to a portion of sale#787 across railroad property (Dexterville).
- Conducted timber bid on November 10, 2021. Bid results are included in packet. Worked with office manager on draft contracts for the new sales.
- Met with Oakdale Electric Co-op representative about upcoming powerline improvements and relocation.
- Assisted with development of Sandhill Resolution (included in packet).
- 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.
- Cleaned up public shooting range.

Chad Schooley

From: Mike Wiberg [REDACTED]
Sent: Wednesday, November 3, 2021 8:18 AM
To: Chad Schooley
Subject: Fwd: SHOW DATES

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Chad:

Thought this could be discussed and/or approved at tomorrow meeting also.

I have to work and will be joining the meeting on WebEx.

Mike.

Sent from my iPhone

Begin forwarded message:

From: Tricia Klein [REDACTED]
Date: September 13, 2021 at 6:42:33 PM CDT
To: Mike Wiberg [REDACTED]
Subject: SHOW DATES

Wazeecha dates:

- Early- Monday May 16
- Tuesday May 17
- Wednesday May 18
- Thursday May 19
- Sunday May 22
- Monday May 23
- Tuesday May 24
- Wednesday May 25
- Thursday May 26
- Tuesday May 31

- Wednesday June 1
- Thursday June 2
- Sunday June 5
- Monday June 6
- Tuesday June 7
- Wednesday June 8
- Thursday June 9
- Sunday June 12
- Monday June 13
- Tuesday June 14

Wednesday June 15
Thursday June 16
Sunday June 19
Monday June 20
Tuesday June 21
Wednesday June 22
Thursday June 23
Sunday June 26
Monday June 27
Tuesday June 28
Wednesday June 29
Thursday June 30

Tuesday July 5
Wednesday July 6
Thursday July 7
Sunday July 10
Monday July 11
Tuesday July 12
Wednesday July 13
Thursday July 14
Saturday July 16-Sunday July 17- STATE SET UP
Monday July 18
Tuesday July 19
Wednesday July 20
STATE Thursday July 21-Sunday July 24
Tear down Monday July 25-Wednesday July 27
Sunday July 31

Monday August 1
Tuesday August 2
Wednesday August 3
Thursday August 4
Sunday August 7
Monday August 8
Tuesday August 9
Wednesday August 10
Thursday August 11

Sent from my iPhone

Contract Extension Notes – December 2021

#748 Futurewood

- Bid October 2016 – original contract expiration: October 15, 2018.
- Contract extensions: Three, will expire December 31, 2021.
- % completion = 0%, job not started.
- Job constraints: Seasonally wet access, ground needs to be frozen for access, special silvicultural goals/contract requirements.
- Considerations: Contractor has completed many contracts in past years, has had a good payment history, and quality of work is excellent. Cut/operated **4** contracts (completed 3) according to specs in the past year and generated **\$37,473.56** total revenue to the Wood County Forest.

Recommendation:

Grant contract extension to December 31, 2022 with **no increase in stumpage.**

#749 Futurewood

- Bid October 2016 – original contract expiration: October 15, 2018.
- Contract extensions: three, will expire December 31, 2021.
- % completion = 30%
- Job constraints: Seasonally wet access, ground needs to be frozen for access and to operate in portions of the sale area. Oak wilt restriction. Access across private lands is necessary.
- Considerations: Same as #748 above.

Recommendation:

Grant contract extension to December 31, 2022 with **no increase in stumpage.**

#758 Futurewood

- Bid November 2017 – original contract expiration: December 31, 2020.
- Contract extensions: One, will expire December 31, 2021.
- % completion = 32%
- Job constraints: Remainder to cut requires frozen conditions for access. Oak wilt restriction.
- Considerations: Same as #748 above.

Recommendation:

Grant contract extension to December 31, 2022 with **no increase in stumpage.**

#762 Futurewood

- Bid November 2017 – original contract expiration: December 31, 2019.
- Contract extensions: Two, will expire December 31, 2021.
- % completion = 0%, job has not been started.
- Job constraints: Seasonally wet access, Oak wilt restriction, Invasive species (buckthorn).
- Considerations: Same as #748 above.

Recommendation:

Grant contract extension to December 31, 2022 with **no increase in stumpage.**

#764 Futurewood

- Bid November 2017 – original contract expiration: December 31, 2019.
- Contract extensions: two, will expire December 31, 2021.
- % completion = 48%, Job started but crew had to move due to spring break up.
- Job constraints: Seasonally wet access, ground needs to be frozen for access and to operate in portions of sale area. Annosum root disease/ fungicide application requirement.
- Considerations: Same as #748 above.

Recommendation:

Grant contract extension to December 31, 2022 with **no increase in stumpage.**

TIMBER SALE BID SHEET

BID OPENING NOVEMBER 10, 2021 at the ATV Intensive Use Park, Wisconsin

TRACT 2-21 - \$24,875	Red Pine TONS	Oak TONS					TOTAL
NAME OF BIDDER	1210	135					1345
YODER	\$29.00	\$6.00					
TOTAL	\$35,090.00	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,900.00
BIEWER LUMBER	\$25.96	\$8.00					
TOTAL	\$31,411.60	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,491.60
KOERNER FP	\$24.76	\$8.00					
TOTAL	\$29,959.60	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,039.60
TRACT 3-21 - \$7,784							
NAME OF BIDDER	140	250	10	200	60	510	1170
KOERNER FP	\$20.00	\$12.00	\$15.00	\$6.00	\$6.00	\$6.00	
TOTAL	\$2,800.00	\$3,000.00	\$150.00	\$1,200.00	\$360.00	\$3,060.00	\$10,570.00
FLINK FP	\$10.51	\$10.51	\$4.00	\$7.51	\$5.51	\$7.51	
TOTAL	\$1,471.40	\$2,627.50	\$40.00	\$1,502.00	\$330.60	\$3,830.10	\$9,801.60
TRACT 4-21- \$14,883.60							
NAME OF BIDDER	150	510	360	12	450	510	1992
SCHREINER	\$8.00	\$8.00	\$7.00	\$10.00	\$8.00	\$8.00	
TOTAL	\$1,200.00	\$4,080.00	\$2,520.00	\$120.00	\$3,600.00	\$4,080.00	\$15,600.00
KOERNER FP	\$22.50	\$12.00	\$4.00	\$10.00	\$4.00	\$4.00	
TOTAL	\$3,375.00	\$6,120.00	\$1,440.00	\$120.00	\$1,800.00	\$2,040.00	\$14,895.00
TRACT 5-21 - \$4,550							
NAME OF BIDDER	650						650
LAMBERT FP	\$15.26						
TOTAL	\$9,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,919.00
YODER	\$15.00						
TOTAL	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.00
FLINK FP	\$12.51						
TOTAL	\$8,131.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,131.50
KOERNER FP	\$11.60						
TOTAL	\$7,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,540.00
TRACT 6-21 - \$20K							
NAME OF BIDDER	820	53	50	390	2		1315
YODER	\$7.00	\$350.00	\$3.00	\$7.00	\$350.00		
TOTAL	\$5,740.00	\$18,550.00	\$150.00	\$2,730.00	\$700.00	\$0.00	\$27,870.00
SCHREINER	\$7.00	\$275.00	\$10.00	\$8.00	\$200.00		
TOTAL	\$5,740.00	\$14,575.00	\$500.00	\$3,120.00	\$400.00	\$0.00	\$24,335.00

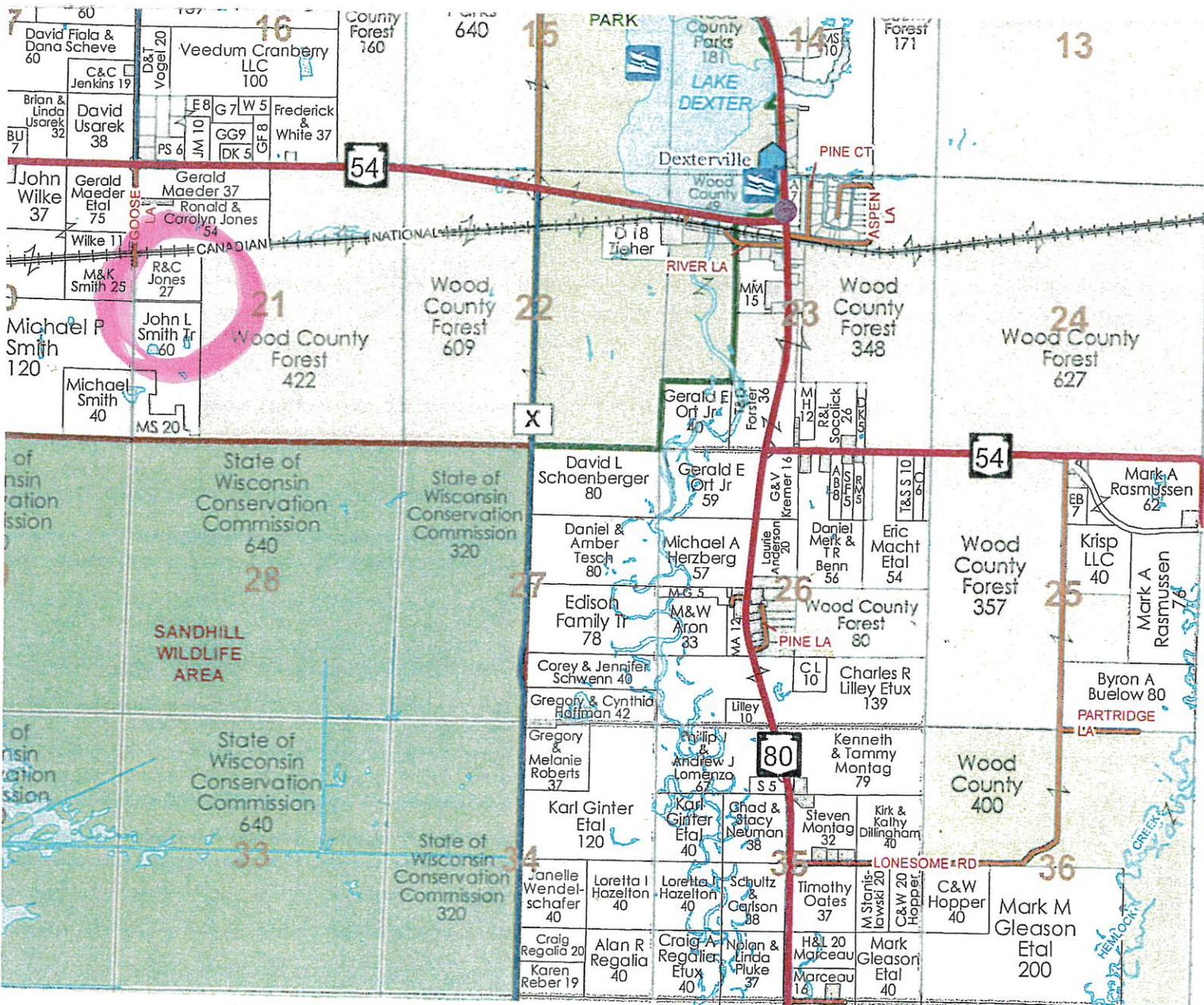
TRACT 7-21 - \$66,896	Oak Pulp TONS	Oak Logs MBF	Dead Oak FW CORDS	Mixed HW Pulp TONS	Mixed HW Logs MBF		TOTAL
NAME OF BIDDER	1840	200	12	980	18		3050
NW HARDWOODS	\$15.60	\$555.00	\$10.00	\$15.60	\$455.00		
TOTAL	\$28,704.00	\$111,000.00	\$120.00	\$15,288.00	\$8,190.00	\$0.00	\$163,302.00
BUFFALO LUMBER	\$4.34	\$350.00	\$4.34	\$4.34	\$300.00		
TOTAL	\$7,985.60	\$70,000.00	\$52.08	\$4,253.20	\$5,400.00	\$0.00	\$87,690.88
YODER	\$7.00	\$275.00	\$3.00	\$7.00	\$275.00		
TOTAL	\$12,880.00	\$55,000.00	\$36.00	\$6,860.00	\$4,950.00	\$0.00	\$79,726.00
SCHREINER	\$8.00	\$250.00	\$10.00	\$8.00	\$200.00		
TOTAL	\$14,720.00	\$50,000.00	\$120.00	\$7,840.00	\$3,600.00	\$0.00	\$76,280.00
TRACT 8-21 - \$24,171	Aspen Pulp TONS	Oak Pulp TONS	Oak Logs MBF	Dead Oak FW CORDS	Mixed HW Pulp LOGS	Mixed HW Logs MBF	TOTAL
NAME OF BIDDER	815	780	40	12	980	8	2635
SCHREINER	\$7.00	\$6.00	\$250.00	\$10.00	\$7.00	\$200.00	
TOTAL	\$5,705.00	\$4,680.00	\$10,000.00	\$120.00	\$6,860.00	\$1,600.00	\$28,965.00



WCF/Jones/Goose Lane

Author: Wood County Land Information Office
 Date Printed: 11/22/2021 11:17 AM
 DISCLAIMER: This map is not a survey. No information on this website is intended to serve as legal evidence of size, shape, location or ownership of real estate or environmental features. Wood County assumes no liability related to the use of this map.





SEE REMINGTON (E) PAGE 12

8900

8500

8100

7700

7300

WOOD COUNTY PARK & FOREST LAND TRANSACTION POLICY AND PROCEDURES

This policy pertains to proposals initiated by third parties. It does not apply to proposals introduced by the County.

STATEMENT OF COMMITMENT

Wood County is committed to the preservation of the open spaces created by the ownership of large blocks of public land. The County is committed to the concept that public land is beneficial to the people of the County. Wood County's public land provides the base resource for the local timber industry and for the County's tourist industry. It provides habitat for wildlife and fish, it provides watershed stability and protection and it provides extensive outdoor recreation opportunities for the general public.

GOALS AND OBJECTIVES

Wood County's goal in establishing a public land ownership policy is to preserve, whenever possible, County-owned lands located within the County forest blocking boundaries, and the other lands managed by the Park & Forestry Department, and to actively manage those lands for multiple resource uses in an environmentally acceptable manner.

Objectives for the public land ownership policy are as follows:

1. Create a clearly defined, timely and orderly process for handling proposals to purchase, use and/or develop public lands for private purposes.
2. Ensure that any such proposals are truly beneficial to the people of the County.
3. Ensure that the proposals are viable, not speculative and that they are well planned and environmentally acceptable.
4. Establish minimum fee criteria for the sale of or conveyance of property rights on public lands.
5. Define types and categories of property rights conveyances.
6. Define minimum standards and requirements of grantees in ownership or property rights conveyances.

PROCEDURES

This section outlines the steps which will be followed in processing requests for the purchase or trade of County owned lands as well as requests for permits or agreements involving the use of county-owned lands. The procedures shall apply to all county-owned lands within the blocking boundaries of the land managed by the Park & Forestry Department.

A. Application, screening and referral.

1. Request for purchase, trade or special use is filed at the Park & Forestry Department on the prescribed application form. This form is available at the office of the Park & Forestry Department during normal business hours. The non-refundable fee for processing of the application is \$25.00 for an incidental proposal, \$50.00 for a minor proposal, and \$125.00 for a major proposal.

2. The application shall be referred to the Forest Administrator.

3. The Forest Administrator shall review the application for completeness and shall determine whether the proposal is incidental, minor, or major.

An incidental proposal is a request for a special use permit of very short time duration and involves no, or minimal, physical alteration of the land or vegetation and does not exclude the use of the land by others. An example of this would be a 3 month permit to cross county property using an existing road or frozen marsh to harvest timber on adjoining private property.

A minor proposal is a request for a special use permit or license which involves little or no physical alteration of the land or vegetation and which does not exclude the use of the land by others. An example would be a 5 year permit to cross County land, on an existing trail, to access private property.

A major proposal includes all easements, sales, trades, or leases of County lands.

B. Processing of referred applications.

1. The Forest Administrator shall investigate all proposals in detail and shall prepare a written recommendation to the Park & Forestry Committee. When appropriate, the Forest Administrator shall also inform the Chairperson of the affected township of the application and shall invite comment on the

proposal from the township. When appropriate, the Forest Administrator shall also inform the Wisconsin Department of Natural Resources liaison forester of the application and shall consult with the liaison forester in the investigation and processing of the application in accordance with s. 28.11, Wis. Stats.

The Forest Administrator will work directly with the applicant and other persons as necessary in gathering information for completion of the written investigation.

2. For incidental proposals the Forest Administrator may approve and issue a permit for up to 4 months. Details of the approval will be forwarded, in writing, to the Park & Forestry Committee for their review and file.

3. For minor proposals the Park & Forestry Committee shall approve or deny the request in accordance with County policy for permitted uses of County lands.

4. For major proposals, which include land sale or exchange, the Park & Forestry Committee shall review the Forest Administrator's recommendation and, if unfamiliar with the properties, visit the sites involved.

If the Park & Forestry Committee determines the major proposal has merit and is in the best interest of the County, then prior to submitting a resolution to the County Board for approval consideration, the Park & Forestry Committee will schedule a public informational meeting.

The Park & Forestry Committee shall, as soon as practical after the public information meeting, deliberate to determine whether to accept or reject the proposal. It is understood the Park & Forestry Committee, at their discretion, may enter into further negotiations with the applicant. When appropriate, the Wisconsin DNR liaison forester shall be kept abreast of all actions taken and will be invited to submit responses in that regard.

a. If the major proposal, in its final form, is accepted by the Park & Forestry Committee a resolution detailing the terms of the transaction will be prepared and forwarded to the Wood County Board for approval consideration. Passage of a major proposal will require a two thirds majority vote of the Wood County Board.

b. Section 28.11, Wis. Stats., will govern resolutions involving the withdrawal of lands from the County Forest Program.

REQUIREMENTS

Because of the high value of public lands to all the people of the County, requests for the purchase of County-owned lands which lie within the county forest blocking boundaries will not normally be considered. If, after proper consideration, it is determined that the applicant's proposal will put the land to a higher and better use and will benefit the people of the County to a greater extent, then the land may be recommended, by the Park & Forestry Committee, for withdrawal from the County Forest Program.

When the proposed use of the land is acceptable but does not require a transfer of ownership, the County may, at its discretion, offer a conveyance of property right through the appropriate legal instrument.

A. Conveyance of Ownership.

County land ownership can be transferred either by outright sale, by land trade or by a combination of the two. Any conveyance of ownership must be accompanied by a separate agreement which lists the specific uses allowed for the land.

1. Outright Sales

The sale price of any county lands shall not be less than double the value set by a qualified real estate appraiser selected by the County (appraisal fees to be paid by the applicant). The final sale even then is subject to the discretion of the County Board. Approval requires a two-third majority vote of the Board.

Monetary proceeds from the sale of these lands shall be deposited in a non-lapsing fund known as the County Forest Land Fund. This fund shall be used only for the acquisition of other lands for addition to the County forest system in order to maintain the public land base.

2. Land Trades

From time to time it is advantageous to trade lands. Any trade proposals must include lands suitable to the County for timber production, wildlife management, outdoor recreation and/or watershed protection. The value of lands taken in trade shall not be less than double the value of lands being traded. All values are to be established by a qualified real estate appraiser selected by the County (appraisal fees to be paid by the applicant). The final terms of any trade are subject to the discretion of the County Board, and require a two-thirds majority vote for approval.

3. Combined Transactions

Combinations of cash plus land may be given consideration at the discretion of the Park & Forestry Committee, provided the terms and conditions hereinbefore set forth are adhered to.

B. Conveyance of Property Rights

Requests for the use of County lands may be granted by one of several legal instruments. The instrument used shall be the one which relinquishes the least amount of County control over the land. Examples of legal instruments and their appropriate application are listed below.

1. Easement.

An easement is a right which entitles the holder to use the land of another for a special purpose not inconsistent with the general property rights of the owner. This type of instrument is usually appropriate for utility routes and public road rights-of-way.

2. Lease.

A lease is a written document by which possession of real property and/or improvements is given by the owner to another for a specified period of time for consideration. Lands under the County Forest Law may only be leased under the conditions in s. 28.11, Wis. Stats.

3. License or Permit.

A license or permit is a written document conferring a right, power or privilege to do a particular act or series of acts on land of another without possessing any interest therein. A license or permit can be revoked at the owner's pleasure and is usually assignable. A license or permit is distinguished from an easement or a lease which implies an interest in the land.

Such things as the right to flow lands for agricultural purposes should be handled by this means as opposed to an easement. Most other activities dealing with private individual's specific use of County forest lands should also be handled by license or permit.

4. Agreement.

An agreement is a written document executed by two or more persons expressing a mutual and common purpose. An agreement usually spells out in detail the responsibilities, obligations, conditions, liabilities, etc. of all parties concerned and would be an appropriate instrument for dealing with such activities as public school forests and sanitary landfills because of the number of items of consideration usually involved.

C. Terms of Property Rights Conveyances.

Any agreement, license, permit, lease or easement granted must contain at least the following information, requirements and terms. More requirements and terms may be added as needed to protect the interests of the County.

1. Location by legal description.
2. Permitted use(s).
3. Fee for the use of the land (lump sum or periodic payment).
4. Expiration date - There will be no conveyances exceeding 99 years under this section. The shortest term possible shall be considered.
5. Right of the County to cancel or suspend conveyed rights with or without cause.
6. Requirement for grantee to restore the premises to original condition upon expiration or cancellation of the conveyance.

Any sale or trade must contain at least the following information requirements, or terms. More requirements and terms may be added as needed to protect the interests of the County.

1. Location by legal description.
2. Permitted use(s).
3. Sale price and terms of the sale or trade.
4. Reversionary clauses if any.

Other terms to be considered for inclusion into a sale, trade or other conveyance shall include timber, mineral, public hunting and fishing, and other rights and terms as appropriate

D. Exception

In instances involving encroachments that are the result of updated surveys, relocation of survey markers, property line changes as a result of previously mentioned survey activity; and the net impact to the County Forest is three acres or less; the Wood County Park and Forestry Committee may deviate from the previously mentioned guidelines and is empowered to resolve such situations as it sees fit. This exception requires that the County adhere to state statute 28.11 and all other statutes pertaining to the management of County Forest Lands.

TAX DEED LAND

From time to time the County takes ownership of tax delinquent private lands. Some of these lands lie within the County Forest blocking boundaries and may be of interest for addition to the County Forest system.

Whenever the County takes a tax deed to lands the following procedure shall be observed.

1. Upon completion of tax deeding procedures the County Treasurer shall notify the Forest Administrator of the presence of property that has been tax deeded.
2. The Forest Administrator shall forward a recommendation to the Park & Forestry Committee to consider the land for addition to the county forest.
3. If the land is desirable the Park & Forestry Committee shall sponsor a resolution to the County Board to add the land to the County forest and (if applicable) to enter the land under the County Forest Law. Approval of the resolution requires a simple majority vote of the County Board.

APPLICATION FORM FOR LAND TRANSACTIONS

The application form referred to in the PROCEDURES section has been designed to solicit basic information from the applicant as to the nature of the proposal, the location and the urgency of using County lands as opposed to other lands in the area. It is designed to be straight forward and easy to complete, yet requires the applicant have a clearly thought out and planned proposal. A chart illustrating the application/approval process is contained in appendix 1.

Instructions: See page 3

Application fee: \$25.00, \$50.00, or \$125.00 dependent on type of transaction requested.

WOOD COUNTY PARK AND FORESTRY DEPARTMENT

LAND TRANSACTION APPLICATION

1. Type of request (mark one).

- _____ a. Purchase of County land.
_____ b. Trade for County land.
_____ c. Easement request.
_____ d. Request permit or agreement for special use.

2. Applicant information.

Name _____

Address _____

Phone _____ Business _____ / _____ Home _____

3. Brief description of your project or request.

4. Location (Legal description, attach map if possible).

5. Purpose and need (Include history and background as appropriate).

LAND TRANSACTION APPLICATION
CONTINUED, PAGE 2

6. Physical changes proposed (Describe plans for land clearing, ditching, earth moving, etc.).

7. Construction plans (Describe plans for any structures).

8. Alternatives (Is it possible to do your proposal on other lands? Why or why not?)

9. List any permits you will need to install this project.

I hereby certify that the information I have provided is true to the best of my knowledge.

Date

Signature

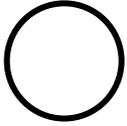
WOOD COUNTY PARK AND FORESTRY DEPARTMENT

INSTRUCTIONS FOR COMPLETING

APPLICATION FOR LAND TRANSACTION

This application must be filled out in full for your request to be properly considered by Wood County. You may be contacted for more detailed information. Please type or write legibly. Return the application to the Forest Administrator along with the appropriate application fee.

- Item #1** - Indicate the type of request or proposal you wish to make.
- Item #2** - Self-explanatory. Include office hours if applicable.
- Item #3** - Describe in general terms what you want to do. One or two sentences are enough.
- Item #4** - Give a legal description of the county land involved in your proposal. Describe the location of your land if it relates to the proposal. A map of the properties (plat map) would be helpful.
- Item #5** - What is the purpose of your proposal or project. Why do you need it on county land? Is there any background or history to your proposal which helps to explain it?
- Item #6** - What will you do to the vegetation and the land if this project is approved (bulldozing, ditching, land clearing, etc.).
- Item #7** - Will any structures be built on the site? What kind? How large? For what purpose? Where will they be located?
- Item #8** - Can you develop this project or proposal on your own land or on other private land without involving county land? If not, why not? Is cost a factor? if so, please explain.
- Item #9** - It will be your responsibility to get any permits required by other agencies for your project. List the necessary permits if any. Example: Army Corps of Engineers. county zoning changes. Wisconsin DNR water permits, etc.



RESOLUTION#

ITEM#

DATE December 21, 2021

Effective Date Upon passage of publication

Introduced by Page 1 of 1

Highway Infrastructure & Recreation Committee & Judicial & Legislative Committee

Committee

SMG

Motion: Adopted: 1st Lost: 2nd Tabled: No: Yes: Absent: Number of votes required: [x] Majority [] Two-thirds Reviewed by: PK, Corp Counsel Reviewed by: EM, Finance Dir.

INTENT & SYNOPSIS: To oppose the Wisconsin Department of Natural Resource's decision to depopulate the deer herd within the Sandhill Wildlife Area, and the subsequent partial, or full, removal of the existing perimeter fence.

FISCAL NOTE: No cost to Wood County.

WHEREAS, since 2003, Sandhill Wildlife Area has operated under a game farm license in accordance with state statute, and regulated by the Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP). Following the terms of this license, the DNR has maintained a perimeter fence around the property, creating unique recreational opportunities for the public, and,

WHEREAS, while chronic wasting disease (CWD) has not yet been found in any deer within Sandhill Wildlife Area, it has been found in Wood County deer. If the disease were to be found on the property, Sandhill would be required by state statute to implement a biosecurity plan that would negatively affect public use and management of the property, and,

WHEREAS, the DNR has elected to relinquish its game farm license and decommission the game farm. This includes depopulating the deer herd within the existing fence and then removing partially, or in full, the existing fence, and,

WHEREAS, in order to continue the long history of providing these unique recreational opportunities to the public, as well as providing a unique habitat for plant and animal scientific studies, the Wood County Board of Supervisors opposes the decommissioning of the property, and mandated depopulation of the deer herd and partial, or full, removal of the

Table with 5 columns: NO, YES, A, and 19 rows of names (LaFontaine, Rozar, Feirer, Wagner, Fischer, Breu, Ashbeck, Hahn, Winch, Thao, Curry, Valenstein, Hokamp, Polach, Clendenning, Pliml, Zurfluh, Hamilton, Leichtnam).

existing fence.

THEREFORE BE IT RESOLVED, the Wood County Board of Supervisors requests the Department of Agriculture, Trade, and Consumer Protection (DATCP) allow an exemption to the Sandhill Wildlife Area; to allow the WIDNR to manage this property without requirement of a game farm license designation, and the regulations that are required by this license.

BE IT FURTHER RESOLVED, the Wood County Board of Supervisors requests the State Legislature to change current state statute, which regulates game farm licensing, to allow for the removal of the Sandhill Wildlife Area from game farm licensing requirements.

BE IT FURTHER RESOLVED, the Wood County Board of Supervisors requests the WIDNR continue current management of the Sandhill Wildlife Area to ensure future generations will have the opportunity to enjoy the unique experiences provided at this property.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded by the County Clerk to the Secretary of the Wisconsin Department of Natural Resources, the Secretary of the Wisconsin Department of Agriculture, Trade, and Consumer Protection, and the State Senators and State Representatives representing Wood County.

()

Jake Hahn (Chairman)

Bill Clendenning (Chairman)

Al Breu (Vice Chair)

Bill Leichtnam (Vice Chair)

David LaFontaine

Ken Curry

John Hokamp

Ed Wagner

Lee Thao

Joseph H. Zurfluh

Adopted by the County Board of Wood County, this day of 20 21 .

County Clerk

County Board Chairman

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

**WOOD COUNTY PARKS & FORESTRY DEPARTMENT
REVENUE SUMMARY 2021**

OCTOBER REVENUE - NOVEMBER HIRC

BUDGETED REVENUES	46721 SOURCE	FEES	YTD REVENUE 2021	YTD REVENUE 2020	OCT REV 2021	OCT REV 2020	ACTUAL REV 2020	
\$ 420,000.00	Camping Reservations (PAYPAL & In Office Cash/Check) All site types.	\$10 Resv. Fee+/\$18/\$21/\$23/\$26/\$33	\$395,229.07	\$ 368,057.10	\$13,193.57	\$11,051.13	\$ 379,606.13	
\$ 100,000.00	Camping Self-Registration, All site types	\$18/\$21/\$23/\$26/\$33	\$95,577.65	\$ 123,906.17	\$20,672.99	\$ 14,260.67	\$ 125,846.17	
\$ 45,000.00	Campground Firewood Sales	\$6 per rack	\$39,582.94	\$ 43,458.76	\$4,628.44	\$ 4,478.67	\$ 43,746.76	
\$ 8,000.00	Ice	\$3 (7 lbs.) /\$6 (20 lbs.)	\$9,666.36	\$ 8,287.14	\$68.25	\$ 22.75	\$ 8,287.14	
\$ 1,600.00	Non-Camper Dump Fee	\$12 (2021 Increase)	\$3,898.59	\$ 2,328.21	\$837.91	\$ 517.54	\$ 2,341.21	
\$ 800.00	Camper Storage Fee	\$15/wk - \$60/mo	\$454.98	\$ 590.52	\$213.27	\$ 56.87	\$ 800.52	
\$ 800.00	Washer/Dryer	\$2 wash / \$2 dry/\$1 Laundry Pods	\$788.62	\$ 519.19	\$88.15	\$ 135.55	\$ 568.94	
\$ 50,000.00	Shelters Enclosed (SP, NP, DX, PB, Nepco, ATV)	\$100/\$150/\$175/\$200/\$225	\$47,312.46	\$ 43,546.82	\$4,786.73	\$ 4,644.55	\$ 47,670.04	
\$ 10,000.00	Shelters - Open (DX, SP, RSBP, White Sands)	\$75/\$125	\$12,630.34	\$ 8,952.52	\$450.24	\$ 94.79	\$ 9,047.31	
\$ 800.00	General Park User Fees (outside of normal shelter fee areas)	\$50 / \$10 per picnic table	\$50.00	\$ 616.11	\$0.00	\$ -	\$ 663.50	
\$ 25,000.00	Powers Bluff Winter Recreation Tickets, Parties, Rentals & Concessions	\$10/\$15/\$250/\$450/\$500	\$12,884.84	\$ 31,810.06	\$0.00	\$ -	\$ 31,810.06	
\$ 2,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$5/daily; \$15/annual; \$40/family	\$1,854.50	\$ 1,493.84	\$0.00	\$ -	\$ 1,503.32	
\$ 6,500.00	Disc Golf	\$2 / \$4 / \$20 / \$40 (2019 Inc.)	\$5,543.15	\$ 6,419.63	\$349.76	\$ 227.49	\$ 6,449.96	
\$ 2,000.00	Parks Pulpwood	Market Price	\$0.00	\$ -	\$0.00	\$ -	\$ -	
\$ 25,000.00	Boat Launch	\$20/annual; \$5/daily	\$21,455.96	\$ 24,277.54	\$405.69	\$ 230.33	\$ 24,336.31	
\$ 1,000.00	45123 - Violations (non-tax)	\$50.00	\$300.00	\$ 650.00	\$0.00	\$ 50.00	\$ 700.00	
\$ 20,000.00	Miscellaneous*	Musky Club	\$28,150.34	\$ 61,794.87	\$2,405.00	\$ -	\$ 61,876.50	
\$ 1,500.00	Gift Certificates	Gift Certificates	\$183.45	\$ 966.00	\$0.00	\$ -	\$ 2,144.67	
\$ 720,000.00			\$675,563.25	\$727,674.48	\$48,100.00	\$35,770.34	\$747,398.54	
Misc. *PB Land Rental, General Donations, Hay Cutting, Scrap Metal, Cost of replacement of damaged materials in campgrounds (firepits), etc.								
\$ 5,000.00	Powers Bluff Project Donations Non-Lapsing	Informational purposes only. CASH/CHECK/PAYPAL	\$335.00	\$ 26.00	\$30.00	\$ -	\$ -	
\$ 350,000.00	46813 - Timber Sales & Wood Cutting (90%/County & 10%/Townships) Monthly totals = NET Revenue	CONTRACTED	\$345,072.66	\$ 173,819.61	\$19,906.70	\$ 45.00	\$ 369,031.14	
\$ 3,000.00	Auctions - Non-Lapsing	WI Surplus	\$6,876.90	\$ 3,932.00	\$1,146.40	\$ -	\$ 6,572.00	
TOTAL REVENUE:			\$1,027,847.81	\$905,452.09	\$69,183.10	\$35,815.34	\$1,123,001.68	

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT.

For the period of: NOVEMBER (DECEMBER HIRC)

For the range of vouchers: 21210974 - 21211087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21210974	A & R PLUMBING	Shower Plumbing Repairs for NP	10/27/2021	\$408.19	P
21210975	AMAZON CAPITAL SERVICES	Foam Soap Dispensers-10	10/27/2021	\$234.90	P
21210976	AMAZON CAPITAL SERVICES	Activity Panel for Swing Sets	10/27/2021	\$46.41	P
21210977	AMAZON CAPITAL SERVICES	Returned Activity Panel-Credit	10/27/2021	(\$46.41)	P
21210978	CRESCENT ELECTRIC SUPPLY CO	LED Lighting-DP Boat Landing	10/27/2021	\$307.93	P
21210979	CRESCENT ELECTRIC SUPPLY CO	Bulbs for SP	10/27/2021	\$11.78	P
21210980	CRESCENT ELECTRIC SUPPLY CO	Sensored Lights for SP	10/27/2021	\$282.81	P
21210981	D & C LAND CONSTRUCTION INC	Sand for PB Trails	10/27/2021	\$1,282.50	P
21210982	D & C LAND CONSTRUCTION INC	Sand for PB Trails	10/27/2021	\$855.00	P
21210983	ERON & GEE/HERMAN'S PLUMBING & HEATING	Winterize Water Tower, Pipes-NP	10/27/2021	\$362.20	P
21210984	FERGUSON ENTERPRISES LLC	Drain Field Caps at Nepco	10/27/2021	\$39.52	P
21210985	LADICK TRUCKING & EXCAVATING	Black Dirt-DP,Roadbase-PB Trails	10/27/2021	\$3,438.65	P
21210986	RAPIDS RENTAL & SUPPLY	Supplies for Chainsaw-SP	10/27/2021	\$72.86	P
21210987	RAPIDS RENTAL & SUPPLY	Stihl Bar for Chainsaw-SP	10/27/2021	\$61.99	P
21210988	RAPIDS RENTAL & SUPPLY	Repairs & Chainsaw Items-SP	10/27/2021	\$80.08	P
21210989	SHAWN DUPEE CONSTRUCTION LLC	Ballast-New ATV Trails (#32)	10/27/2021	\$3,500.00	P
21210990	STAPLES ADVANTAGE	Electric Stapler for Office	10/27/2021	\$48.54	P
21210991	SWAN BRENDA	Nepco Shelter Cancellation	10/27/2021	\$235.00	P
21210992	ACE HARDWARE	Supplies	11/03/2021	\$18.17	P
21210993	ACE HARDWARE	Supplies for SP	11/03/2021	\$22.99	P
21210994	ACE HARDWARE	Assorted Supplies for SP	11/03/2021	\$35.91	P
21210995	ACE HARDWARE	Assorted Items-PB Shelter Project	11/03/2021	\$50.48	P
21210996	ACE HARDWARE	Maint. Items for Nepco Shelter	11/03/2021	\$81.52	P
21210997	ACE HARDWARE	Supplies	11/03/2021	\$60.75	P
21210998	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-Sept. '21 NP & DP	11/03/2021	\$3,600.00	P
21210999	FASTENAL COMPANY	Earplugs for DP	11/03/2021	\$33.84	P
21211000	FEED STORE THE	Straw for SP	11/03/2021	\$11.98	P
21211001	FORESTRY SUPPLIERS INC	Operating Supplies - Forestry	11/03/2021	\$319.65	P
21211002	HAAS BUILDERS SUPPLY INC	Lumber for PB Shelter (CO43)	11/03/2021	\$89.60	P
21211003	QUALITY DOOR & HARDWARE	Door Locks-PB Shelter (CO43)	11/03/2021	\$346.52	P
21211004	REIGEL PLUMBING & HEATING	Plug for Air Compressor-DP	11/03/2021	\$1.43	P
21211005	RENT-A-FLASH INC	PB Trail Signs	11/03/2021	\$198.11	P
21211006	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	11/03/2021	\$51.93	P
21211007	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	11/03/2021	\$20.96	P
21211008	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	11/03/2021	\$56.49	P
21211009	WATER WORKS & LIGHTING COMM	Electric Srv-SP Cabin, Hosts	11/03/2021	\$197.75	P
21211010	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Panel	11/03/2021	\$23.72	P
21211011	WATER WORKS & LIGHTING COMM	Electric Srv for SP Showers	11/03/2021	\$126.21	P
21211012	WATER WORKS & LIGHTING COMM	Electric Srv-SP/White Beach Pavilion	11/03/2021	\$50.04	P

PARKS & FORESTRY DEPT. - NOVEMBER
(DECEMBER HIRC)

21210974 - 21211087

21211013	WATER WORKS & LIGHTING COMM	Electric Srv-SP/1st Loop Sites	11/03/2021	\$356.47	P
21211014	WATER WORKS & LIGHTING COMM	Electric Service-SP-RSBP	11/03/2021	\$46.34	P
21211015	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Sites	11/03/2021	\$287.93	P
21211016	WATER WORKS & LIGHTING COMM	Electric Srv-SP/3rd Loop Sites	11/03/2021	\$249.37	P
21211017	WI DEPT OF NATURAL RESOURCES	Scarification Project-Forestry	11/03/2021	\$3,742.45	P
21211018	ADVANCE AUTO PARTS (Atlanta GA)	Maint. Supplies-Vehicles at SP	11/10/2021	\$110.95	P
21211019	ADVANCE AUTO PARTS (Atlanta GA)	Maint. Supplies-Vehicles at SP	11/10/2021	\$61.51	P
21211020	ADVANCED DISPOSAL	Garbage Service for Parks	11/10/2021	\$886.00	P
21211021	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Park Area	11/10/2021	\$25.44	P
21211022	ALLIANT ENERGY/ WP&L	Electric Srv for Nepco Shelter	11/10/2021	\$152.59	P
21211023	ALLIANT ENERGY/ WP&L	Electric Service for PB	11/10/2021	\$96.03	P
21211024	ALLIANT ENERGY/ WP&L	Electric Srv-NP River Sites	11/10/2021	\$169.01	P
21211025	ALLIANT ENERGY/ WP&L	Electric Srv-Shower & Sites	11/10/2021	\$219.60	P
21211026	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	11/10/2021	\$86.36	P
21211027	ALLIANT ENERGY/ WP&L	Electric Srv-NP Shelter, Etc.	11/10/2021	\$61.31	P
21211028	ALLIANT ENERGY/ WP&L	Electric Srv-NP Cabin, Hosts	11/10/2021	\$118.64	P
21211029	ALLIANT ENERGY/ WP&L	Electric Srv-Hawthorn Hill Sites-NP	11/10/2021	\$121.88	P
21211030	ALLIANT ENERGY/ WP&L	Electric Srv-Shower & Sites	11/10/2021	\$143.39	P
21211031	ALLIANT ENERGY/ WP&L	Electric Srv-NP Bridge & Sites	11/10/2021	\$87.74	P
21211032	AMAZON CAPITAL SERVICES	Seat Covers for '19 Dodge Ram	11/10/2021	\$59.99	P
21211033	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	11/10/2021	\$49.97	P
21211034	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	11/10/2021	\$49.97	P
21211035	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	11/10/2021	\$49.97	P
21211036	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	11/10/2021	\$49.97	P
21211037	EAGLE CONSTRUCTION CO INC	Wood Shed Concrete Slab-DP	11/10/2021	\$8,800.00	P
21211038	FAIRCHILD EQUIPMENT	Part for JCB Skidsteer	11/10/2021	\$360.87	P
21211039	GALLES MARINE	Supplies for Pontoon - SP	11/10/2021	\$31.97	P
21211040	HOUSE OF HEATING INC	Lennox Gas Furnace-PB Project	11/10/2021	\$10,000.00	P
21211041	LAKESIDE OASIS LLC	Gas for DP and Forestry	11/10/2021	\$1,082.99	P
21211042	PITTSVILLE FARM & HOME CENTER	Supplies for DP Buildings	11/10/2021	\$43.70	P
21211043	PITTSVILLE FARM & HOME CENTER	Supplies for DP Flag Pole	11/10/2021	\$3.48	P
21211044	PITTSVILLE FARM & HOME CENTER	Supplies-DP Wood Shed Area	11/10/2021	\$199.00	P
21211045	POWER PAC INC	Tractor Supplies for SP	11/10/2021	\$217.13	P
21211046	POWER PAC INC	Oil Supplies for NP	11/10/2021	\$151.20	P
21211047	POWER PAC INC	Oil and Supplies for DP	11/10/2021	\$66.48	P
21211048	POWER PAC INC	Supplies for NP	11/10/2021	\$15.30	P
21211049	PROVISION PARTNERS	Diesel for #609-Forestry	11/10/2021	\$275.41	P
21211050	REIGEL PLUMBING & HEATING	Filters for NP	11/10/2021	\$33.98	P
21211051	REIGEL PLUMBING & HEATING	Filters for PB	11/10/2021	\$33.98	P
21211052	STAPLES ADVANTAGE	Supplies for Office	11/10/2021	\$13.26	P
21211053	WAGNER MELISSA	Nepco Shelter Cancellation	11/10/2021	\$235.00	P
21211054	WE ENERGIES	Gas Service for SP	11/10/2021	\$4.40	P
21211055	WEYERS EQUIPMENT INC	Hustler Mower Blades-SP	11/10/2021	\$165.09	P
21211056	WOLOSEK LANDSCAPING	Pulverized Dirt-SP & Nepco	11/10/2021	\$39.00	P
21211057	BUDS CORNER MART	Gas for Vehicles, Etc.-SP	11/17/2021	\$735.64	P
21211058	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Oils & Filter-Dodge Ram #764	11/17/2021	\$56.47	P
21211059	DUVALL HEATING AND HYDRONICS LLC	Firewood Processing at NP	11/17/2021	\$5,789.00	P
21211060	INSIGHT FS	Diesel for SP	11/17/2021	\$315.08	P

PARKS & FORESTRY DEPT. - NOVEMBER
(DECEMBER HIRC)

21210974 - 21211087

21211061	INSIGHT FS	Bury Line, New Regulators-PB	11/17/2021	\$580.16	P
21211062	HOME DEPOT CREDIT SERV (Highway)	Buildings, PB Shelter Project Supplies	11/17/2021	\$2,213.20	P
21211063	LYCON INC	Concrete-M Bench Pads-SP & Nepco	11/17/2021	\$521.50	P
21211064	MENARDS-MARSHFIELD	Disc Golf Area Items-NP	11/17/2021	\$118.36	P
21211065	MENARDS-MARSHFIELD	Assorted Items, Rebates-N P& PB	11/17/2021	\$22.96	P
21211066	MENARDS-MARSHFIELD	Assorted Items, Rebate-NP & PB	11/17/2021	\$44.58	P
21211067	OAKDALE ELECTRIC CO	Electric Srv-DP Beach House	11/17/2021	\$33.22	P
21211068	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	11/17/2021	\$60.90	P
21211069	OAKDALE ELECTRIC CO	Electric Srv-DP #3 Pit Toilet Area	11/17/2021	\$53.21	P
21211070	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing Area	11/17/2021	\$45.09	P
21211071	OAKDALE ELECTRIC CO	Electric Srv-#2 Showers, Etc.-DP	11/17/2021	\$306.47	P
21211072	OAKDALE ELECTRIC CO	Electric Srv-Smitty Storage-DP	11/17/2021	\$41.22	P
21211073	OAKDALE ELECTRIC CO	Electric Srv-Group Sites Area	11/17/2021	\$51.80	P
21211074	OAKDALE ELECTRIC CO	Electric Srv-Host, Full Hook Up Sites-DP	11/17/2021	\$270.06	P
21211075	OAKDALE ELECTRIC CO	Electric Srv-Loop 1 Sites, Showers	11/17/2021	\$346.59	P
21211076	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Dump Area	11/17/2021	\$102.86	P
21211077	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites - DP	11/17/2021	\$194.13	P
21211078	OAKDALE ELECTRIC CO	Electric Service for DP Shop	11/17/2021	\$146.69	P
21211079	POMP'S TIRE SERVICE INC - Milw	Backhoe #528 Tire Repairs	11/17/2021	\$67.16	P
21211080	QUALITY DOOR & HARDWARE	PB Shelter Door Locks-CO43	11/17/2021	\$82.24	P
21211081	RIVER CITIES NORDIC SKI CLUB	Reimburse Nepco Ski Trail Maintenance	11/17/2021	\$297.00	P
21211082	RON'S REFRIGERATION & AC INC	Furnace Maintenance.-Nepco Shelter	11/17/2021	\$264.00	P
21211083	STAPLES ADVANTAGE	Supplies for Office	11/17/2021	\$35.98	P
21211084	STAPLES ADVANTAGE	Supplies for Office	11/17/2021	\$4.45	P
21211085	WAYNE'S DRAINS LLC	Nepco Shelter Sewer Issue	11/17/2021	\$185.00	P
21211086	WISCONSIN MEDIA	Ads for Timber Bids	11/17/2021	\$63.64	P
21211087	US BANK	ATV, Sled, WPRA Renewals, Supplies	11/17/2021	\$664.22	P
Grand Total:				\$59,388.00	

Signatures

Committee Chair: _____

Committee Member: _____



Wood County WISCONSIN

PARKS AND
FORESTRY
DEPARTMENT

2022 HIRC Meetings

Location: Wood County Highway Department

Thursday, January 6th
Thursday, February 3rd
Thursday, March 3rd
Thursday, April 7th
Thursday, May 5th
Thursday, June 2nd
Thursday, July 7th
Thursday, August 4th
Thursday, September 1st
Thursday, October 6th
Thursday, November 3rd
Thursday, December 1st

Sandra Green, Parks Office Supervisor / HIRC Recording Secretary

Copy to (when finalized): LaCinda Terry in the County Clerk's Office