

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, December 1, 2022
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meetings
6. ATV Trail/Route system update
 - a. Route Updates
- 7. HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. CTH A/STH 80/73 intersection
 - e. CTH N road agreement
 - f. CTH F/HH intersection
 - g. Town of Seneca truck use and maintenance agreement
 - h. 2022 Highway Budget Resolution
 - i. 2023 Commissioner Goals
- 8. PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. 2023 Director Goals
 - c. Powers Bluff Project update
 - d. Special Use permits
 - e. Approval for 2023 HIRC meeting locations.
 - f. November timber bid results and award contracts.
 - g. Timber contract extensions: # 748, #749, #758.
 - h. Parks and Forestry revenue reports
 - i. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: January 5, 2023 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2481 719 2187

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=ma5691c868c2b96ad1bf62c50401b2e67>

Meeting number (access code): 2481 719 2187

Meeting password: 120122

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY AND DATE: Thursday, November 3, 2022
PLACE: Wood County Highway Dept., 555 17th Ave N., WI Rapids, WI 54495
MEETING TIME: 9:00 a.m.
ADJOURNMENT TIME: 10:14 a.m.
MEMBERS PRESENT: Chairperson Jake Hahn, Supervisor Dave LaFontaine, Supervisor Lee Thao, Supervisor John Hokamp, Supervisor Al Breu

OTHERS PRESENT: Roland Hawk, Highway Commissioner; Reuben Van Tassel, Facilities Director; Rachel Krause, Highway Program Assistant; Joan Arnold; Jeff Parkover, District 11; Nathan Check, Portage County Hwy. Dept.; Dennis Polach; Sandra Green, Parks & Forestry Office Supervisor

1. Call meeting to order. Meeting called to order at 9am.
2. Declaration of quorum. Declared.
3. Public comments. None at this time.
4. Correspondence. J. Hahn stated was at CEED meeting recently and T. of Milladore applied for Economic Development funding. Discussion.
5. Approve minutes from previous committee meetings. **Motion to approve by D. LaFontaine, second by L. Thao. Motion carried.**
6. ATV Trail/Route system update
 - a. Route Updates. None at this time.
7. **HIGHWAY**
 - a. Highway staff reports. Light mechanic just hired has resigned recently. Another candidate interviewed and waiting on response. The position is reposted. Engineering position has had no candidates. Shop supervisor is resigning. Would like to bring in lead workers to help and rotate nights and weekends for on-call. One lead person has stepped up to help for this year. Would like a step increase for this. He would need to take home a vehicle due to being on call. R. Hawk is requesting to allow the lead worker to perform duties as a superintendent on a year round basis. A. Breu states he is in favor of this and we should move forward. R. Hawk will first discuss with the HR department and then a formal decision will be made at either next HIRC or County Board. Mechanic 1 and Shop Supervisor positions are open as well. Working on night person differential. Currently have no candidates. Will have someone here before end of month. We have a couple of towns in search of full time winter maintenance. Right now, we only have three spare trucks. Other considerations will be brought forward in terms of payments and optional subscriptions for the towns such as how to manage their roads and when. L. Pliml praised R. Hawk and what he has brought to the county over the past few years. Training CDL drivers – potentially could be the replacement for the shop supervisor. This is still being explored.
 - b. Highway revenue report.
 - c. Highway vouchers. **Motion by D. LaFontaine and second by L. Thao. Motion carried.**
 - d. ALBC Quotes. Aluminum Bottom Box Culverts (ALBC). Have three bidders. **Motion to approve the bids to select the bid with most advantageous to the County by D. LaFontaine and second by A Breu. Motion carried.**
 - e. CTH PP Rustic Road. Individuals, Joan Arnold and Nathan Check present. Wood County has about ¾ mile on PP. Wood County has just rebuilt this section of the road. It has a very straight segment. The proposal came if we would consider a rustic road designation. If we go about this designation, it would somewhat limit the County in terms of maintaining the roadway. If Highway would apply for STP funding, would have to meet current standards for that

classification of the road. R. Hawk's states if the locals prefer it be designated a rustic road that there be some ownership jurisdictional transfer to the towns. Joan spoke about reasons to label this as a rustic road designation. She also handed out a document with a full explanation. All six residents in Wood County on PP signed the petitions as well as all Portage County residents on PP. They are trying to preserve the rustic atmosphere. Nathan from Portage County stated this was brought forward to their Hwy. Committee in Feb 2022 where they postponed action. The main push at that time was to preserve vegetation on that side of the road. Discussion. Next Hwy. meeting is scheduled for November 15 at Portage County and this is on the agenda to discuss regarding Township responsibility. There is the opportunity for Portage County to make a separate decision than Wood County in this designation. This is tabled until Portage County makes a decision.

- f. Grand Rapids Roundabouts. Will be doing both next year. R. Hawk does have the CTH W preliminary plans in hand. Discussion. R. Hawk will put together a report of schedules.
- g. Survey Equipment. Discussion purchasing new or additional equipment. Will sell their TopCon unit and reserve a Leica unit at more than half off at approximately \$18k.
- h. Purchase of property, adjacent to the shop. Signed an offer to purchase with Terry Wolfe Realty and closing is scheduled for November 28th. Tenants will be out of the houses by then and will be empty.

8. **PARKS AND FORESTRY**

- a. Parks & Forestry staff reports. No questions.
 - b. Special Use permits. Port Edwards Lions Club Fisheree. **Motion by D. LaFontaine and second by J. Hokamp. Motion carried.**
 - c. Parks & Forestry revenue reports. No questions.
 - d. Parks & Forestry vouchers. Pages 43-45. **Motion by D. LaFontaine and second by L. Thao. Motion carried.**
9. Attendance at meetings. **Motion to approve the vouchers that attended the conference on October 28, 2022 by J. Hahn and second by L. Thao. Motion carried.**
10. Future Agenda Items. None.
11. Set next regular meeting date: Department Head evaluations will be a separate meeting to be held on November 16, 2022 at 9am at the Wood County Highway Department. Next regular HIRC meeting to be held on December 1, 2022 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
12. Adjournment. Meeting adjourned at 10:14 am.

*Minutes are in draft form until approved at the next HIRC meeting.
Recording Secretary, Sandra Green, Parks & Forestry Office Supervisor*

MINUTES
HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE
WEDNESDAY, NOVEMBER 16, 2022
WOOD COUNTY HIGHWAY DEPT. – CONFERENCE RM

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

1. **Call to Order.** Chairperson Hahn called the HIRC meeting to order at 9:00 AM.
2. **Declaration of Quorum.** Chair Hahn declared a quorum.
3. **Public Comment.** There was no public comment.
4. **CLOSED SESSION**
At 9:01 AM motion by LaFontaine, second by Thao pursuant to Wis Stat 19.85(1)(c) to go into closed session for the purpose of discussing the Highway Commissioner and Parks & Forestry Directors annual performance review. Roll call taken: Hahn – Aye; Breu – Aye; Thao – Aye; Hokamp – Aye; LaFontaine – Aye. Motion carried unanimously
5. **RETURN SESSION**
Motion by LaFontaine, second by Breu to return to open session.
6. **Adjourn.** Chairman Hahn declared the meeting adjourned at 9:30 AM.

Minutes taken by Jake Hahn, and transcribed by Trent Miner, County Clerk. They are in draft form until approved at the next meeting.



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

November 21, 2022

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for December 1, 2022 HIRC meeting

Department Activities

Personnel/Administration

Interviews for Shop Supervisor are scheduled for Monday and Tuesday, November 28 & 29. Interview for Mechanic I was conducted on Thursday, November 17. Applicant has accepted the position and will begin December 19. Still no interest in Engineer position.

Brandon Dammann, Patrol Superintendent was nominated and selected to receive merit pay for exemplifying a Wood County Core Value, for Service.

Highway/Facility Projects

2022 Construction Projects:

- CTH X from STH 54 to STH 73
Work is complete and Commissioner is reviewing final invoice from contractor. Grant reimbursements will be submitted to WisDOT and Ho-Chunk in December. It appears the project came in on budget.

Commissioner has received the preliminary plans in October for roundabout at CTH W & 48th Street intersection, and received preliminary plans for roundabout at CTH Z & 48th Street in November, both proposed to be constructed in 2023. R/W will need to be acquired for each intersection over the next four – six months.

November 28, Commissioner is expected to complete the purchase of the 14 acres adjacent to the Wisconsin Rapids Highway facility.

Commissioner has been informed by Portage County Highway Department that the proposal to designate CTH PP as a Rustic Road has been denied.

The property owner of a parcel in the SE quadrant of CTH HH & CTH F in the Town of Sigel, where two structures were destroyed by fire in October has inquired about the Highway Department purchasing the property. Commissioner is working with WisDOT and consultant to ensure early acquisition of this parcel does not jeopardize Federal funds obtained to reconstruct the intersection scheduled for 2026.

A letter was sent to WisDOT Project Manager for the STH 80/73/CTH A intersection near Pittsville asking the Department to reconsider a roundabout option instead of a four-way stop. The letter was signed by Commissioner and HIRC Chair. A Public Involvement meeting is scheduled for November 30 at 5:00 PM in the Pittsville Community Hall.

Commissioner has drafted a letter to the ARPA Committee requesting \$750,000 to pay for improvements to the asphalt plant. The improvements may pay for themselves in the first year based on bid prices for asphalt on current construction projects.

Highway Maintenance

Work in November included:

- Replacing culverts
- Paving culvert patches
- Shoulder repair
- Sign replacements
- Repairing pavement cracks

Wood County Highway has taken on a significant project to replace a large culvert that failed on Cranberry Road in Juneau and Jackson County on a Town Road shared by Town of Kingston and Town of Bear Bluff. WisDNR suggested Wood County perform this work due to our experience and capability. One additional large culvert will be installed to assist with by-pass flow. Work is expected to be complete first week of December.

Town of Seneca has requested WCH perform winter maintenance on their roads for the 2022-2023 winter season. Because WCH has a limited number of trucks an agreement to use the town's truck has been developed and approved.

A business owner located near the NE quadrant of STH 80 & CTH N has purchased the parcel located in the NE quadrant and has asked for access for heavy trucks all year. A onetime road maintenance agreement has been developed to provide access for the trucks entering & exiting the business. The agreement will allow legal (80,000 lb) trucks on approximately 500 feet of CTH N throughout the year. This will create a safer condition for trucks and motorists on STH 80 by allowing a circular flow of large pulp trucks and other semi-trailers to pull off STH 80 and exit out of the property onto CTH N and back to STH 80.

WCHA

Commissioner met with WisDOT Administration, WTA, League of Municipalities and WCHA to discuss administration of LRIP and STP programs November 8.

Commissioner attended WCHA Exec meeting in Baldwin, WI November 14.

Commissioner attended as a panelist at the TDA Annual Conference in Middleton, WI November 15.

Commissioner attended North Central Region Commissioner meeting in Merrill, WI November 16.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

We have been in the final stages of construction for county-aid projects and the final road and bridge-aid invoices have gone out, resulting in increased revenues.

Expenses

Expenses are as anticipated.

Expenses to road and 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 2022 budget overages. As can be seen in the resolution, the vast majority of overages are in local road and other services. Those expenses are recouped with increased revenues in those funds.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, November 30, 2022

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$2,497,762.05	\$2,497,341.00	\$421.05	0.02%
43534 State Aid-LRIP	218,258.31	995,000.00	(776,741.69)	(78.06%)
Total Intergovernmental	2,716,020.36	3,492,341.00	(776,320.64)	(22.23%)
Licenses and Permits				
44101 Utility Permits	32,135.00	16,000.00	16,135.00	100.84%
Total Licenses and Permits	32,135.00	16,000.00	16,135.00	100.84%
Intergovernmental Charges for Services				
47230 State Charges	895,468.42	982,087.00	(86,618.58)	(8.82%)
47231 State Charges-Highway	213,440.83	579,812.00	(366,371.17)	(63.19%)
47232 State Charges-Machinery	13,226.70		13,226.70	0.00%
47233 State Charges-Performance Based Maintenance	133,484.81		133,484.81	0.00%
47300 Local Gov Chgs	722,058.19	510,567.00	211,491.19	41.42%
47330 Local Gov Chgs-Transp	1,902,866.17	1,102,945.00	799,921.17	72.53%
47332 Local Gov Chgs-Roads	181,743.63	416,344.00	(234,600.37)	(56.35%)
47333 Local Gov Chgs-Bridges	88,108.39	80,996.00	7,112.39	8.78%
Total Charges to Other Governments	4,150,397.14	3,672,751.00	477,646.14	13.01%
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	2,915,507.26	2,231,470.00	684,037.26	30.65%
Total Interdepartmental Charges	2,915,507.26	2,231,470.00	684,037.26	30.65%
Total Intergovernmental Charges for Services	7,065,904.40	5,904,221.00	1,161,683.40	19.68%
Miscellaneous				
48340 Gain/Loss-Sale of Salvage and Waste	11,903.77	6,700.00	5,203.77	77.67%
48440 Insurance Recoveries-Other	22,030.00		22,030.00	0.00%
48500 Donations	33,001.15		33,001.15	0.00%
48520 Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
Total Miscellaneous	66,934.92	26,700.00	40,234.92	150.69%
Other Financing Sources				
49110 Proceeds from Long-Term Debt	1,189,403.00	2,500,000.00	(1,310,597.00)	(52.42%)
49280 Transfer from Trust Funds	117,046.86		117,046.86	0.00%
Total Other Financing Sources	1,306,449.86	2,500,000.00	(1,193,550.14)	(47.74%)
TOTAL REVENUES	11,187,444.54	11,939,262.00	(751,817.46)	(6.30%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	299,808.25	370,297.59	70,489.34	19.04%
53120 Hwy-Engineer	131,273.63	262,643.14	131,369.51	50.02%
53191 Hwy-Other Administration	316,714.98	333,997.09	17,282.11	5.17%
53210 Hwy-Employee Taxes & Benefits	(558,967.21)		558,967.21	0.00%
53220 Hwy-Field Tools	(44,404.52)		44,404.52	0.00%
53230 Hwy-Shop Operations	245,925.23	309,473.49	63,548.26	20.53%
53232 Hwy-Fuel Handling	(20,488.38)	(23,105.00)	(2,616.62)	11.32%
53240 Hwy-Machinery Operations	(956,087.34)	(63,168.72)	892,918.62	(1,413.55%)
53260 Hwy-Bituminous Ops	255,790.29	228,435.29	(27,355.00)	(11.97%)
53262 Hwy-Bituminous Ops	121,243.90		(121,243.90)	0.00%
53266 Hwy-Bituminous Ops	2,319,613.29	1,983,034.65	(336,578.64)	(16.97%)
53270 Hwy-Buildings & Grounds	161,400.44	273,351.67	111,951.23	40.96%
53290 Hwy-Salt Brine Operations	(2,530.98)		2,530.98	0.00%
53291 Hwy-Salt Brine Operations	(31,700.60)		31,700.60	0.00%
53281 Hwy-Acquisition of Capital Assets	395,506.75		(395,506.75)	0.00%
53310 Hwy-Maintenance CTHS		22,193.52	22,193.52	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,458,622.47	2,861,610.77	1,402,988.30	49.03%
53312 Hwy-Snow Remov	611,046.74	907,384.83	296,338.09	32.66%
53313 Hwy-Maintenance Gang	241,733.01	106,422.57	(135,310.44)	(127.14%)
53314 Hwy-Maint Gang-Materials	33,119.77	2,900.00	(30,219.77)	(1,042.06%)
53320 Hwy-Maint STHS	1,001,121.02	982,087.43	(19,033.59)	(1.94%)
53323 Hwy-Maint STHS PBM	72,702.49		(72,702.49)	0.00%
53330 Hwy-Local Roads	1,906,173.79	1,102,944.74	(803,229.05)	(72.83%)
53340 Hwy-County-Aid Road Construction	234,489.05	469,914.74	235,425.69	50.10%
53341 Hwy-County-Aid Bridge Construction	187,542.20	130,995.91	(56,546.29)	(43.17%)
53490 Hwy-State & Local Other Services	884,977.03	550,567.08	(334,409.95)	(60.74%)
53491 Hwy-ATV Route Signage	56,550.08		(56,550.08)	0.00%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, November 30, 2022

		2022		Variance	Variance %
		Actual	Budget		
	Total Public Works-Highway	9,321,175.38	10,811,980.79	1,490,805.41	13.79%
	Capital Outlay				
57310	Highway Capital Projects	2,723,484.42	2,472,164.57	(251,319.85)	(10.17%)
	Total Capital Outlay	2,723,484.42	2,472,164.57	(251,319.85)	(10.17%)
	Other Financing Uses				
59260	Transfer to Enterprise	117,046.86		(117,046.86)	0.00%
	Total Other Financing Uses	117,046.86		(117,046.86)	0.00%
	TOTAL EXPENDITURES	12,161,706.66	13,284,145.36	1,122,438.70	8.45%
	NET INCOME (LOSS) *	(974,262.12)	(1,344,883.36)	370,621.24	(27.56%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: OCTOBER

For the range of vouchers: 16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222202	ADAMS COUNTY HIGHWAY DEPT	PAVEMENT MARKING	09/30/2022	\$53,436.16	P
16222203	ADVANCE SUPPLY LLC	CLEANING SUPPLIES	10/18/2022	\$48.75	P
16222204	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	09/30/2022	\$9,046.14	P
16222205	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	10/16/2022	\$701.31	P
16222206	CHAINSAW SAFETY SPECIALISTS LLC	CHAINSAW SAFETY TRAINING	10/15/2022	\$1,150.00	P
16222207	DEAN ALTMANN TRUCKING & EXCAVATING	BACKHOE RENTA AND TRANSPORT	10/03/2022	\$7,440.00	P
16222208	BOHMAN HEATHER	RETURN OF PERMIT DEPOSIT	08/25/2022	\$300.00	P
16222209	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/20/2022	\$102,649.80	P
16222210	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/20/2022	\$65,795.64	P
16222211	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	10/18/2022	\$7,458.05	P
16222212	CITY OF MARSHFIELD	W. MCMILLAN BRIDGE AID	10/05/2022	\$25,452.46	P
16222213	NICK MICHELS & SONS	RAPIDS SHOP WALL REPAIR	10/10/2022	\$1,172.00	P
16222214	NORMINGTON JEANETTE	RETURN OF PERMIT DEPOSIT	09/19/2022	\$600.00	P
16222215	PUMPER JOHN	RETURN OF PERMIT DEPOSIT	08/09/2022	\$300.00	P
16222216	STEVE SCHNEIDER TRUCKING LLC	SHALE	10/14/2022	\$1,708.00	P
16222217	PORTAGE COUNTY HIGHWAY DEPT	TRUCKING	09/17/2022	\$5,556.66	P
16222218	SWEET RETREAT CAKE BOUTIQUE	SAFETY TRAINING	10/19/2022	\$144.00	P
16222219	CITY OF WISCONSIN RAPIDS	SWEEP EXPRESSWAY BRIDGE	10/12/2022	\$168.53	P
16222220	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/01/2022	\$57.81	P
16222221	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET FLOOR & CLEANING SVC	10/25/2022	\$597.50	P
16222222	ASPHALT DRUM MIXERS INC	ASPHALT DRUM	04/19/2022	(Voided)	P
16222223	AT&T-ATLANTA	TELEPHONE - MFLD	10/21/2022	\$43.65	P
16222224	CITY OF MARSHFIELD TREASURER	HYDRO MULCH	10/06/2022	\$387.45	P
16222225	DEAN ALTMANN TRUCKING & EXCAVATING	HIRED TRUCKS	10/31/2022	\$654.28	P
16222226	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/26/2022	\$191,137.81	P
16222227	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	10/26/2022	\$2,706.06	P
16222228	LA TRUCKING	HIRED TRUCKS	10/31/2022	\$6,377.02	P
16222229	MILESTONE MATERIALS	AGGREGATES	10/31/2022	\$298.62	P
16222230	MILESTONE MATERIALS	AGGREGATES	10/31/2022	\$6,979.70	P
16222231	ROBERT E LEE & ASSOCIATES INC	ENGINEER DESIGN SERVICES	10/24/2022	\$5,170.30	P
16222232	ROBERT E LEE & ASSOCIATES INC	ENGINEER DESIGN SERVICES	10/24/2022	\$18,813.00	P
16222233	SCHILL TRUCKING INC	HIRED TRUCKS	10/31/2022	\$5,375.92	P
16222234	SOLARUS	TELEPHONE - WR & HOT MIX	11/01/2022	\$145.50	P
16222235	STAN'S INDUSTRIAL MANUFACTURING LLC	GRADE STAKES	10/13/2022	\$3,571.67	P

HIGHWAY - OCTOBER

16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222236	TOPCON SOLUTIONS STORE	SUBSCRIPTION RENEWAL	10/13/2022	\$780.00	P
16222237	TRANSPORTATION DEVELOP ASSN	ANNUAL MEETING	11/02/2022	\$75.00	P
16222238	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	10/26/2022	\$23.87	P
16222239	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	10/26/2022	\$2,144.83	P
16222240	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	10/26/2022	\$13.86	P
16222241	WATER WORKS & LIGHTING COMM	UTILITEIS - HOT MIX	10/26/2022	\$4,108.08	P
16222242	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	10/26/2022	\$291.69	P
16222243	ASPHALT DRUM MIXERS INC	ASPHALT DRUM	04/19/2022	\$241,967.50	P
16222244	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/02/2022	\$11.59	P
16222245	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/05/2022	\$10.79	P
16222246	AMAZON CAPITAL SERVICES	TRUCK 3103	10/05/2022	\$853.35	P
16222247	ACE HARDWARE	PARTS	10/19/2022	\$7.16	P
16222248	ACE HARDWARE	PARTS	10/20/2022	\$18.36	P
16222249	ACE HARDWARE	PARTS	10/31/2022	\$459.99	P
16222250	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/04/2022	\$15.80	P
16222251	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/04/2022	\$16.18	P
16222252	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/04/2022	\$19.29	P
16222253	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/05/2022	\$25.00	P
16222254	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/05/2022	\$229.65	P
16222255	ADVANCE AUTO PARTS (Wis Rapids)		10/05/2022	\$50.68	P
16222256	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/06/2022	(\$28.92)	P
16222257	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/06/2022	\$25.01	P
16222258	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/06/2022	\$48.17	P
16222259	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/07/2022	\$3.86	P
16222260	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/10/2022	\$129.26	P
16222261	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/10/2022	\$47.04	P
16222262	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/10/2022	\$25.00	P
16222263	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/10/2022	\$25.00	P
16222264	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/12/2022	\$24.84	P
16222265	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/14/2022	\$23.70	P
16222266	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/14/2022	\$394.27	P
16222267	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/17/2022	\$170.27	P
16222268	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/17/2022	\$12.60	P
16222269	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/20/2022	\$19.03	P
16222270	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2022	\$8.80	P
16222271	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2022	\$116.80	P
16222272	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2022	\$263.47	P
16222273	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/24/2022	(\$54.77)	P
16222274	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/24/2022	\$6.12	P
16222275	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/24/2022	\$25.77	P
16222276	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/27/2022	\$4.86	P
16222277	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/27/2022	\$83.56	P
16222278	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/31/2022	\$45.89	P
16222279	AHLBORN EQUIPMENT	SAFETY GEAR	10/14/2022	\$184.97	P

HIGHWAY - OCTOBER

16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222280	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	10/11/2022	\$156.12	P
16222281	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	10/28/2022	\$1,083.63	P
16222282	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	10/04/2022	\$11.19	P
16222283	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	10/17/2022	\$19.59	P
16222284	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	10/17/2022	\$426.54	P
16222285	ARING EQUIPMENT COMPANY	PARTS	11/02/2022	\$1,132.26	P
16222286	BADGER SCALE	SCALE REPAIR	10/31/2022	\$3,223.45	P
16222287	BATTERIES PLUS BULBS	PARTS	10/14/2022	\$64.78	P
16222288	BATTERIES PLUS BULBS	BATTERIES	10/18/2022	\$125.00	P
16222289	BAUER BUILT INC	TIRES	10/10/2022	\$264.49	P
16222290	BROOKS TRACTOR COMPANY	PARTS	10/26/2022	\$407.55	P
16222291	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	10/07/2022	\$131.14	P
16222292	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	10/10/2022	\$1,178.10	P
16222293	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	10/13/2022	\$80.20	P
16222294	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/19/2022	\$389.61	P
16222295	COMPLETE CONTROL	HVAC REPAIR	10/31/2022	\$631.83	P
16222296	CONTREE SPRAYER & EQUIPMENT CO LLC	PARTS	10/24/2022	\$51.87	P
16222297	DUANES PERFORMANCE AND REPAIR LLC	PARTS	10/05/2022	\$68.25	P
16222298	EARTH INC	CTH X FABRIC	11/03/2022	\$6,720.00	P
16222299	JFTCO INC	PARTS	10/11/2022	\$448.04	P
16222300	JFTCO INC	PARTS	10/10/2022	\$18.95	P
16222301	FASTENAL COMPANY	PARTS	10/13/2022	\$260.26	P
16222302	FASTENAL COMPANY	PARTS	10/18/2022	\$951.72	P
16222303	FASTENAL COMPANY	PARTS	10/31/2022	\$234.32	P
16222304	FLEETPRIDE	PARTS	10/19/2022	\$2,927.92	P
16222305	FLEETPRIDE	PARTS	10/26/2022	(\$1,920.00)	P
16222306	FIRE & SAFETY EQUIPMENT INC	FIRE EXTINGUISHER SERVICE	10/31/2022	\$1,018.39	P
16222307	FIRE & SAFETY EQUIPMENT INC	FIRE EXTINGUISHER SERVICE	10/31/2022	\$254.69	P
16222308	FRONTIER	TELEPHONE - MFLD	10/28/2022	\$60.30	P
16222309	HALRON LUBRICANTS INC	LUBRICANTS	10/07/2022	\$449.71	P
16222310	HALRON LUBRICANTS INC	LUBRICANTS	10/13/2022	\$33.70	P
16222311	HALRON LUBRICANTS INC	LUBRICANTS	10/27/2022	\$323.10	P
16222312	HALRON LUBRICANTS INC	LUBRICANTS	10/27/2022	\$523.44	P
16222313	HANES GEO COMPONENTS	SILT FENCE	10/25/2022	\$334.56	P
16222314	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/31/2022	\$14,720.64	P
16222315	INSIGHT FS	LP GAS	10/19/2022	\$106.61	P
16222316	INSIGHT FS	LP GAS	10/19/2022	\$28.00	P
16222317	INSIGHT FS	LP GAS	11/08/2022	(\$28.00)	P
16222318	INSIGHT FS	LP GAS	10/25/2022	\$29.86	P
16222319	INSIGHT FS	LP GAS	10/27/2022	\$30.96	P
16222320	INSIGHT FS	LP GAS	10/31/2022	\$26.54	P
16222321	INSIGHT FS	LP GAS	11/08/2022	\$26.54	P
16222322	LADICK, DALE	RETURN OF PERMIT DEPOSIT	10/11/2022	\$300.00	P
16222323	J WENNING GRINDING & SUPPLY	BLADE SHARPENING	10/11/2022	\$60.00	P

HIGHWAY - OCTOBER

16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222324	JX ENTERPRISES INC	PARTS	10/12/2022	\$221.99	P
16222325	JOHNSON & SONS CO INC	PARTS	09/29/2022	\$1,096.50	P
16222326	KRIETE TRUCK CENTER	PARTS	10/21/2022	\$46.57	P
16222327	KRIETE TRUCK CENTER	PARTS	10/21/2022	\$164.52	P
16222328	KRIETE TRUCK CENTER	PARTS	10/24/2022	\$36.99	P
16222329	KRIETE TRUCK CENTER	PARTS	10/24/2022	\$79.21	P
16222330	MARSHFIELD UTILITIES	UTILITIES - MFLD	10/31/2022	\$166.61	P
16222331	MARSHFIELD UTILITIES	UTILITIES - MFLD	10/31/2022	\$169.10	P
16222332	MARSHFIELD UTILITIES	UTILITIES - MFLD	10/31/2022	\$58.05	P
16222333	MID-STATE TRUCK SERVICE INC	PARTS	10/06/2022	\$51.59	P
16222334	MID-STATE TRUCK SERVICE INC	PARTS	10/11/2022	(\$51.59)	P
16222335	MID-STATE TRUCK SERVICE INC	PARTS	10/11/2022	\$99.77	P
16222336	MID-STATE TRUCK SERVICE INC	PARTS	10/12/2022	\$50.92	P
16222337	MID-STATE TRUCK SERVICE INC	PARTS	10/13/2022	\$106.20	P
16222338	MID-STATE TRUCK SERVICE INC	PARTS	10/13/2022	\$27.36	P
16222339	MID-STATE TRUCK SERVICE INC	PARTS	10/14/2022	\$37.34	P
16222340	MID-STATE TRUCK SERVICE INC	PARTS	10/14/2022	\$18.04	P
16222341	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	10/21/2022	\$145.97	P
16222342	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	10/31/2022	\$237.44	P
16222343	MONROE TRUCK EQUIPMENT	PARTS	10/31/2022	\$249.81	P
16222344	NAPA CENTRAL WI AUTO PARTS	PARTS	10/18/2022	\$15.99	P
16222345	NAPA CENTRAL WI AUTO PARTS	PARTS	10/18/2022	\$137.92	P
16222346	NAPA CENTRAL WI AUTO PARTS	PARTS	10/25/2022	\$551.70	P
16222347	NORTH CENTRAL UTILITY OF WI	PARTS	10/04/2022	\$266.22	P
16222348	NORTH CENTRAL UTILITY OF WI	PARTS	10/06/2022	\$179.53	P
16222349	NORTH CENTRAL UTILITY OF WI	PARTS	10/07/2022	\$112.29	P
16222350	NORTH CENTRAL UTILITY OF WI	PARTS	10/11/2022	\$172.44	P
16222351	NORTH CENTRAL UTILITY OF WI	PARTS	10/14/2022	\$2,374.32	P
16222352	NORTH CENTRAL UTILITY OF WI	PARTS	10/25/2022	\$73.92	P
16222353	NORTH CENTRAL UTILITY OF WI	PARTS	10/27/2022	\$15.17	P
16222354	NORTH CENTRAL UTILITY OF WI	PARTS	10/27/2022	(\$13.71)	P
16222355	NORTH CENTRAL UTILITY OF WI	PARTS	10/28/2022	\$114.96	P
16222356	NORTH CENTRAL UTILITY OF WI	PARTS	10/28/2022	\$73.92	P
16222357	NAPA AUTO PARTS NEKOOSA	PARTS	10/10/2022	\$38.45	P
16222358	POMP'S TIRE SERVICE INC - Milw	TIRES	10/14/2022	\$21.15	P
16222359	POMP'S TIRE SERVICE INC - Milw	TIRES	10/21/2022	\$808.88	P
16222360	POMP'S TIRE SERVICE INC - Milw	TIRES	10/27/2022	\$1,790.88	P
16222361	POMP'S TIRE SERVICE INC - Milw	PARTS	10/27/2022	\$2,625.00	P
16222362	POMP'S TIRE SERVICE INC - Milw	TIRES	10/27/2022	\$2,148.78	P
16222363	PRECISE MRM LLC	FLAT PLAN USA GPRS NAF SOFTWARE	10/31/2022	\$135.00	P
16222364	PROVISION PARTNERS	DIESEL AND GASOLINE	10/31/2022	\$41,101.26	P
16222365	RAPIDS FORD LLC	PARTS	10/10/2022	\$22.66	P
16222366	RENT-A-FLASH INC	PARTS	10/21/2022	\$779.10	P
16222367	JOHN DEERE FINANCIAL	PARTS	10/25/2022	\$145.63	P

HIGHWAY - OCTOBER

16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222368	S&R TRUCK LLC	PARTS	10/07/2022	\$109.80	P
16222369	S&R TRUCK LLC	PARTS	06/07/2022	\$528.84	P
16222370	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	10/11/2022	\$387.25	P
16222371	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	PARTS	10/03/2022	\$1,724.17	P
16222372	STERLING WATER INC	WATER FOR HOT MIX	10/31/2022	\$75.45	P
16222373	TEAM MATTHEWS	ALIGNMENT	10/06/2022	\$89.99	P
16222374	TODD'S TIRE SUPPLY	TOOLS FOR 3103	10/24/2022	\$1,225.77	P
16222375	TOOL SHED	SHOP TOOLS	10/24/2022	\$18.95	P
16222376	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/24/2022	\$42.43	P
16222377	TOTAL FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/24/2022	\$69.16	P
16222378	TRACTOR SUPPLY CREDIT PLAN	PARTS	10/30/2022	\$15.99	P
16222379	TRUCK COUNTRY OF WISCONSIN	PARTS	10/04/2022	\$23.85	P
16222380	TRUCK COUNTRY OF WISCONSIN	PARTS	10/11/2022	\$90.16	P
16222381	UTILITY SALES & SERVICE	PARTS	10/18/2022	\$750.00	P
16222382	ISTATE TRUCK CENTER	PARTS	10/03/2022	\$17.18	P
16222383	ISTATE TRUCK CENTER	PARTS	10/04/2022	\$428.53	P
16222384	ISTATE TRUCK CENTER	PARTS	10/05/2022	\$1,114.60	P
16222385	ISTATE TRUCK CENTER	PARTS	10/06/2022	\$239.73	P
16222386	ISTATE TRUCK CENTER	PARTS	10/06/2022	\$269.63	P
16222387	ISTATE TRUCK CENTER	PARTS	10/07/2022	\$114.34	P
16222388	ISTATE TRUCK CENTER	PARTS	10/10/2022	\$2.58	P
16222389	ISTATE TRUCK CENTER	PARTS	10/10/2022	\$101.71	P
16222390	ISTATE TRUCK CENTER	PARTS	10/11/2022	\$102.05	P
16222391	ISTATE TRUCK CENTER	PARTS	10/11/2022	\$1,102.31	P
16222392	ISTATE TRUCK CENTER	PARTS	10/12/2022	\$49.36	P
16222393	ISTATE TRUCK CENTER	PARTS	10/12/2022	\$429.46	P
16222394	ISTATE TRUCK CENTER	PARTS	10/12/2022	\$650.55	P
16222395	ISTATE TRUCK CENTER	PARTS	10/12/2022	\$95.36	P
16222396	ISTATE TRUCK CENTER	PARTS	10/13/2022	\$1,162.42	P
16222397	ISTATE TRUCK CENTER	PARTS	10/14/2022	\$207.01	P
16222398	ISTATE TRUCK CENTER	PARTS	10/14/2022	\$85.89	P
16222399	ISTATE TRUCK CENTER	PARTS	10/17/2022	(\$31.05)	P
16222400	ISTATE TRUCK CENTER	PARTS	10/18/2022	\$127.76	P
16222401	ISTATE TRUCK CENTER	PARTS	10/18/2022	(\$429.46)	P
16222402	ISTATE TRUCK CENTER	PARTS	10/18/2022	\$131.90	P
16222403	ISTATE TRUCK CENTER	PARTS	10/18/2022	(\$31.05)	P
16222404	ISTATE TRUCK CENTER	PARTS	10/19/2022	\$38.76	P
16222405	ISTATE TRUCK CENTER	PARTS	10/19/2022	\$160.40	P
16222406	ISTATE TRUCK CENTER	PARTS	10/20/2022	\$81.25	P
16222407	ISTATE TRUCK CENTER	PARTS	10/20/2022	\$64.96	P
16222408	ISTATE TRUCK CENTER	PARTS	10/20/2022	(\$460.00)	P
16222409	ISTATE TRUCK CENTER	PARTS	10/21/2022	\$52.71	P
16222410	ISTATE TRUCK CENTER	PARTS	10/21/2022	\$26.22	P
16222411	ISTATE TRUCK CENTER	PARTS	10/21/2022	\$83.71	P

HIGHWAY - OCTOBER

16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222412	ISTATE TRUCK CENTER	PARTS	10/21/2022	\$55.50	P
16222413	ISTATE TRUCK CENTER	PARTS	10/21/2022	(\$52.24)	P
16222414	ISTATE TRUCK CENTER	PARTS	10/26/2022	\$20.10	P
16222415	ISTATE TRUCK CENTER	PARTS	10/26/2022	\$423.53	P
16222416	ISTATE TRUCK CENTER	PARTS	10/26/2022	\$970.96	P
16222417	ISTATE TRUCK CENTER	PARTS	10/27/2022	\$1,265.92	P
16222418	ISTATE TRUCK CENTER	PARTS	10/31/2022	\$1,669.71	P
16222419	ISTATE TRUCK CENTER	PARTS	10/27/2022	\$42.80	P
16222420	WISCONSIN HYDRAULICS INC	PARTS	10/12/2022	\$2,096.10	P
16222421	WISCONSIN METALS	BLACKSMITH STEEL	10/17/2022	\$431.00	P
16222422	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	10/31/2022	\$774.80	P
16222423	WASTE MANAGEMENT	GARBAGE DISPOSAL	11/01/2022	\$315.18	P
16222424	WE ENERGIES	NATURAL GAS - HOT MIX	11/02/2022	\$4,220.61	P
16222425	WE ENERGIES	NATURAL GAS - BRINE	11/02/2022	\$10.03	P
16222426	WE ENERGIES	NATURAL GAS - WR SHOP	11/02/2022	\$709.58	P
16222427	WE ENERGIES	NATURAL GAS - WR SHOP	11/02/2022	\$40.51	P
16222428	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/08/2022	\$27.53	
16222429	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	11/14/2022	\$9.95	
16222430	ADAMS COUNTY HIGHWAY DEPT	CTH X ASPHALT TRUCKING	10/22/2022	\$22,834.47	
16222431	CNE GAS	NATURAL GAS - HOT MIX	11/10/2022	\$26,610.08	
16222432	CROCKETT SEPTIC LLC	PUMPING FEE AT ASPHALT PLANT	11/08/2022	\$195.00	
16222433	EARTH INC	CTH X SHOULDER AGGREGATES	11/14/2022	\$2,699.44	
16222434	HENRY G MEIGS LLC	OIL FOR HOT MIX	11/08/2022	\$29,726.46	
16222435	HENRY G MEIGS LLC	OIL FOR HOT MIX	11/15/2022	\$18,161.22	
16222436	HENRY G MEIGS LLC	OIL FOR HOT MIX	11/15/2022	\$14,867.55	
16222437	KOLO TRUCKING AND EXCAVATING INC	HOTMIX SAND	11/07/2022	\$6,861.52	
16222438	MID-STATES EQUIPMENT & SUPPLY	MASTIC	11/08/2022	\$22,925.80	
16222439	PORTAGE COUNTY HIGHWAY DEPT	FUEL	10/15/2022	\$11.86	
16222440	WE ENERGIES	NATURAL GAS - MFLD	11/10/2022	\$47.09	
16222441	CITY OF WIS RAPIDS TREASURER	DISC GOLF PARKING LOT	11/08/2022	\$609.58	
16222442	WOOD COUNTY FIRE CHIEFS ASSOCIATION	I AM RESPONDING - SUBSCRIPTION	11/12/2022	\$262.00	
16222443	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/03/2022	\$292.20	
16222444	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/10/2022	\$292.20	
16222445	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/17/2022	\$338.79	
16222446	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/24/2022	\$338.79	
16222447	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/31/2022	\$344.18	
16222448	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/06/2022	\$133.67	
16222449	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/05/2022	\$979.75	
16222450	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/12/2022	\$984.07	
16222451	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/19/2022	\$982.00	
16222452	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/20/2022	\$133.67	
16222453	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/26/2022	\$1,169.09	
16222454	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/20/2022	\$41.76	

HIGHWAY - OCTOBER

16222202 - 16222455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16222455	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	10/06/2022	\$41.76	
Grand Total:				\$1,048,316.96	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

WISCONSIN DEPARTMENT OF TRANSPORTATION
NORTH CENTRAL REGION, WISCONSIN RAPIDS OFFICE
ATTN: MARK STEIDL
1681 SECOND AVE S
WISCONSIN RAPIDS WI 54495-4768

NOVEMBER 9, 2022

RE: WIS 80 (POPLAR STREET THROUGH WIS 73/COUNTY A INTERSECTION)
PROJECT ID 1520-00-74

Dear Mr. Steidl

We are writing you to support a review of the current plan to install a 4 way stop at the intersection of WIS 80/73 and CTH A and consider a roundabout instead.

The Highway Department along with numerous County Board Supervisors have been contacted by residents and business owner in the area of this intersection. These residents have concerns that a 4 way stop, in a location where drivers are accustomed to a 2-way stop, will not increase the safety of this intersection and will disrupt the flow of traffic causing significant backups of traffic. These residents would be more comfortable with a roundabout which would allow for traffic to continue to flow with less backups.

At this time WISDOT and Wood County Highway are investigating a jurisdictional transfer of CTH A to WISDOT. If CTH A were to be transferred to the State a roundabout at this location would be a better option.

Thank you for your consideration of this matter.

Sincerely,

Roland Hawk, PE
Wood County Highway Commissioner

Jake Hahn
Highway Infrastructure and Recreation Committee Chair



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

December 1, 2022

SV PALLET INC.
ATTN: CHAD BUNDICK
8123 STATE HWY 80
MARSHFIELD WI 54449-9673

Dear Chad Bundick,

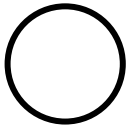
As per your conversation with Randy Kunding, Wood County Highway Department agrees to allow SV Pallet Inc. to use CTH N, from STH 80 475 feet east to proposed driveway located on parcel 1500355B with an address of 9240 County Road N, Marshfield WI, year round with no weight restrictions. In exchange for the unrestricted year round use of CTH N SV Pallet, Inc. agrees to pay Wood County Highway Department a onetime fee of \$4,800 to offset damages caused to the roadway from this year round use.

SV PALLET, INC AUTHORIZED REPRESENTATIVE

DATE

HIGHWAY COMMISSIONER

DATE



RESOLUTION#

Introduced by
Page 1 of 2

Highway Infrastructure and Recreation and Operations

ITEM#

DATE

December 20, 2022

Effective Date

Upon Passage & Publication

Committee

jbp

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Number of votes required:

Majority

X

 Two-thirds

Reviewed by:

PK

, Corp Counsel

Reviewed by:

EN

, Finance Dir.

INTENT & SYNOPSIS: To amend the 2022 budget of various Highway functions listed below for additional expenditures of \$1,742,683 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 \$1,742,683.

The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
1614-47470	Dept Charges-Highway	529,464	
1670-47230	State Charges	19,034	
1671-47330	Local Gov Chgs-Transp	803,229	
1660-47333	Local Gov Chgs-Bridges	56,546	
1672-47300	Local Gov Chgs	334,410	
1624-53260	Hwy-Bituminous Ops-Machinery		27,355
1614-53266	Hwy-Bituminous Ops-Production		336,579
1617-53313	Hwy-Maintenance Gang		135,310
1618-53314	Hwy-Maint Gang-Materials		30,220
1670-53320	Hwy-Maint STHS		19,034
1671-53330	Hwy-Local Roads		803,229
1660-53341	Hwy-County-Aid Bridge Construction		56,546
1672-53490	Hwy-State & Local Other Services		334,410

WHEREAS, final funding of expenditures for bituminous operations-machinery, bituminous operations-production, highway maintenance-gang, highway maintenance-gang materials, highway state roads, highway local roads, highway county-aid bridge construction, and highway state and local other services are able to be funded by higher than anticipated revenues, 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 2022 by appropriating unanticipated revenues of \$1,742,683, and

()

ED WAGNER (Chair)

DONNA ROZAR

ADAM FISCHER

LANCE PLIML

LAURA VALENSTEIN

JAKE HAHN (Chair)

AL BREU

JOHN HOKAMP

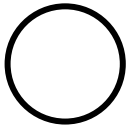
DAVE LAFONTAINE

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 20, 2022

Effective Date

Upon Passage & Publication

Committee

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

December 1, 2022

Director Report, by Chad Schooley

- Began oversight of Powers Bluff multi-use trail project. Hwy staff will be working on the trail this fall until conditions no longer allow.
- Continue content design work for historical signage at Powers Bluff.
- Arpin Lions will be providing concessions at Powers Bluff this winter. Working on finalizing agreement.
- Assisting Office Supervisor with website updates
- Will be discussing 2023 goals at our meeting. A few suggestions I would have would be: Continue overseeing trail development projects at Powers Bluff; Oversee entrance road/parking lot construction project at Powers Bluff; Begin formal planning for campground expansion/construction at South Park.
- **Special Use Permits**
 - Port Edwards Lions Club fisherie at Nepco Lake. January 29, 2023. They rent the shelter building for 2 days (1/28 and 1/29) Event uses the shelter building, parking lot, and ice access.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park Shop garage door upgrade in bay with new gas furnace.
- South Park shower building regrouting of toilets and shower drains. Small shower upgrades as well.
- South Park Shop snow guard to be put on internally.
- Dexter Park's 2nd wood storage building project is started. Concrete Slab and Car Port structure to be installed in the spring of 2023.
- North Park Disc Golf parking lot completed. Paving, shouldering, striping, etc.

Maintenance Operations

- Looking at playground options for replacing outdated structures in the park system.
- General Park upkeep: leaf mulching, litter pickup, bathroom and shelter cleaning at all park locations. Winterizing buildings, sanitary dump and wash stations for the season.
- Docks at boat landings being pulled for the season at Dexter, NEPCO, and South Park. Boat landings closed for the season and ice fishing access being set up.
- Dead tree removal and firewood processing, hauling, etc. Wood fences being filled for the winter.
- Cross Country ski trail maintenance: mowing, brushing, and signing at NEPCO, Powers Bluff and Richfield 360.
- Powers Bluff Tube/Ski hill operations preparation.
- Close Dexter Campground after Gun Deer Season and winterize.
- Table and equipment repair/maintenance in all parks.

Employee Matters

- Working on Powers Bluff Winter Operations Work Schedule for FTE's, LTE's, and First Responders.
- Powers Bluff Operations Training set for Dec. 15.
- Troy Holford resigned his position as Floating Maintenance Worker and we are in the process of taking new applicants.

Snowmobile/ATV

- Updating Wood County ATV Map.
- Attended first AWSC meeting at Sherriland Ballroom on Monday, Nov. 5th. Reminded clubs to get easement, insurance, and board update paperwork in to parks office before trails open. New snowmobile trail maps in the process of being updated.
- DQ Farms snowmobile bridge replacement project has been completed by Wood County Highway Dept. Signage and Grant Reimbursement are in progress.
- Auburndale, and Rudolph-Plum Road snowmobile bridge projects-grant applications, permits, etc. All three grant applications were in before April 15 deadline. Waiting on Grant Approval.
- DNR Permits were granted for a Clear Span Bridge, Wetland Disturbance and Soil Erosion Control for Hay Creek ATV trail project. H & H Study from Jewell Engineering is completed for project. Working with Planning and Zoning and DNR on getting Floodplain permit for bridge structure.
- Met with Randy Kunder from Highway Dept. on getting Hay Creek Project estimates for roadbase, trail uplifting, & ditching for trail development.

Office Supervisor Report, by Sandra Green

Office:

- Printed and sent out Wellness materials to the field staff.
- Began work on revamping and updating our webpages.
- Will continue work creating a new Parks & Forestry annual brochure.
- Continue to work on the new camping/shelter reservation system w/updates, revisions, etc.
- Continuing to assist training for Dan Vollert, introducing him to the Snowmobile/ATV reimbursement process for the clubs and processing entries in SNARS.
- Continue work on "HOW TO" for cross training between myself and the Administrative Assistant in case one of us is out on extended leave.
- Scheduled employee luncheon meeting for December 15 and sent out announcement.
- Working on DQ Farms Snowmobile Bridge/Culvert replacement grant reimbursement.

Forestry:

- Weekly timber sale billing and processing of woodcutting permit revenues.
- Attended Timber Sale bid opening on 11/16/22.
- Prepared winning bid letters and sent out to contractors.
- Prepared final bid information and posted on website.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently two active timber sales (including HWY pit timber sale): scaled wood, job site inspections, routine timber sale administration.
- November 16, 2022 timber bid: Held bid opening event and worked on bid results and summaries.
- Continued oversight and work on ditch cleaning project. Worked with logger and cranberry grower on next phase of operations which involve tree removal and dike leveling. Activity has moved from Hazelnut Trail to the southern portion of project along snowmobile trail.
- Inspected results of a fire on South bluff. Total area impacted was approximately 17 acres, damage to timber was minimal.
- Investigated and dealt with problem beaver dams/culvert blockages (two so far) on County Forest.
- Forestry Technician: Shooting range clean up, Improved timber sale access road in compartment 77. Graded East Hazelnut and Hazelnut Trail, and spread road base with P&F dozer. Mowed several forest roads and trails with rented skid steer brush hog attachment.



Wood County WISCONSIN

PARKS AND
FORESTRY
DEPARTMENT

2023 HIRC Meetings

Location: Wood County Highway Department

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

Sandra Green, Parks Office Supervisor / HIRC Recording Secretary
Rachel Krause, Administrative Assistant / HIRC Recording Secretary

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

Wood County Forest Timber Bid Summary

Wednesday, November 16, 2022

<u>Tract</u>	<u>Bids</u>	<u>High Bidder</u>	<u>Bid Value</u>	<u>Appraised Value</u>	<u>Acres</u>
8-22	4	Flink Forest Products	\$15,958.40	\$9,440.00	43
9-22	3	Koerner Forest Products	\$21,057.80	\$13,080.00	24
10-22	3	Koerner Forest Products	\$84,093.59	\$39,040.00	44
11-22	3	Yoder Logging	\$17,390.00	\$10,350.00	40
12-22	2	Koerner Forest Products	\$12,847.00	\$5,858.00	25
13-22	0		\$0.00	\$9,450.00	76
ALL Tracts Totals	15		\$151,346.79	\$87,218.00	252
<i>(Sold Tracts TOTALS)</i>	15		\$151,346.79	\$77,768.00	176

<u>Species/Product</u>	<u>Volume</u>	<u>Max. Bid</u>	<u>Weighted Average (all bids - sold Tracts)</u>
Aspen Pulp	1480 tons	\$9.00/ton	\$6.93/ton
Oak Pulp	1240 tons	\$11.55/ton	\$6.90/ton
Mixed Hardwood Pulp	1990 tons	\$11.55/ton	\$7.02/ton
Red Pine Pulp	580 tons	\$22.15/ton	\$17.35/ton
White Spruce Pulp			
Red Pine Comingled			
White Pine Comingled			
White Pine Pulp	4010 tons	\$26.13/ton	\$16.80/ton
Aspen Bolts			
Oak Bolts			
Mx. Hardwood Bolts			
Oak Sawlogs			
Mx. Hardwood Sawlogs			
Ash Sawlogs			
Basswood Sawlogs			
Dead Oak Firewood	30 cords	\$10.00/cord	\$7.25/cord

Wood County Parks & Forestry Department

111 W. Jackson Street, Wisconsin Rapids, WI 54495-8095

(715) 421-8422 (phone) - (715) 421-8534 (fax)

Forester: Fritz Schubert, 715-421-8549 / fschubert@co.wood.wi.us

NSF-SFI-FM-1Y943

SFI 100%

SCS-FM/COC-00083G

FSC 100%

Timber Sale Final Bid Results

Bid Open Date
November 16, 2022

Tract: **10-22** Minimum Bid: **39,040.00**

Contractor	Bid Total	WB
KOERNER FOREST PR	84,093.59	<input checked="" type="checkbox"/>
MATTICK'S LOGGING	40,632.00	<input type="checkbox"/>
LAMBERT FOREST PR	39,732.00	<input type="checkbox"/>

Tract: **11-22** Minimum Bid: **10,350.00**

Contractor	Bid Total	WB
YODER LOGGING	17,390.00	<input checked="" type="checkbox"/>
MATTICK'S LOGGING	15,242.00	<input type="checkbox"/>
LAMBERT FOREST PR	11,488.50	<input type="checkbox"/>

Tract: **12-22** Minimum Bid: **5,858.00**

Contractor	Bid Total	WB
KOERNER FOREST PR	12,847.00	<input checked="" type="checkbox"/>
LAMBERT FOREST PR	7,279.00	<input type="checkbox"/>

Tract: **8-22** Minimum Bid: **9,440.00**

Contractor	Bid Total	WB
FLINK FOREST PRODU	15,958.40	<input checked="" type="checkbox"/>
LAMBERT FOREST PR	11,650.00	<input type="checkbox"/>
YODER LOGGING	11,130.00	<input type="checkbox"/>
KOERNER FOREST PR	10,270.00	<input type="checkbox"/>

Tract: **9-22** Minimum Bid: **13,080.00**

Contractor	Bid Total	WB
KOERNER FOREST PR	21,057.80	<input checked="" type="checkbox"/>
YODER LOGGING	19,380.00	<input type="checkbox"/>
LAMBERT FOREST PR	16,093.50	<input type="checkbox"/>

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

December (November Revenue)

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
748	5-16	FUTUREWOOD	*18,522.1	10/06/16	12/31/22		\$0.00	\$0.00	\$0.00
749	6-16	FUTUREWOOD	33,638.00	10/06/16	12/31/22		\$0.00	\$0.00	\$0.00
758	13-16	FUTUREWOOD	37,074.50	11/14/17	12/31/22		\$0.00	\$0.00	\$0.00
775	9-18	COUNTRY F.P.	37,260.00	03/29/19	04/01/23		\$31,003.52	\$31,003.52	\$0.00
780	2-16	YODER	42,886.00	07/10/20	06/01/23		\$0.00	\$0.00	\$0.00
781	5-19	YODER	9,720.00	07/10/20	06/01/23		\$0.00	\$0.00	\$0.00
785	4-20	KOERNER	136,058.00	06/01/21	12/01/23		\$146,076.45	\$146,076.45	\$0.00
788	2-21	YODER	35,900.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
789	3-21	KOERNER	10,570.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
790	4-21	SCHREINER	15,600.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
792	6-21	YODER	27,870.00	11/24/21	12/03/23		\$24,037.58	\$24,037.58	\$0.00
793	7-21	NW HARDWOODS	163,302.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
794	8-21	SCHREINER	28,965.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
795	1-22	LAMBERT	46,070.00	05/27/22	06/30/24		\$47,241.21	\$47,241.21	\$0.00
796	2-22	KOERNER	110,780.80	05/27/22	06/30/24	\$3,848.36	\$96,431.35	\$96,431.35	\$0.00
797	3-22	SCHREINER	30,770.00	05/27/22	06/30/25		\$0.00	\$0.00	\$0.00
798	4-22	KOERNER	194,468.10	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
799	5-22	SCHREINER	20,200.00	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
800	6-22	SCHREINER	16,440.00	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
801	7-22	WILSON	11,750.00	08/04/22	07/30/25		\$0.00	\$0.00	\$0.00
755		FIREWOOD				\$20.00	\$0.00	\$0.00	

Payments Received This Month:

\$3,868.36

AMOUNT BILLED TO DATE

AMOUNT RCVD TO DATE

0.00

		\$ RECEIVED CURRENT MONTH		
2022 Budgeted Total Revenues		\$350,000	Jobs Finished	
2022 Total County Forestry Revenues this month (90%)		\$3,481.52	Jobs Started	
2022 Total Township Revenues this month (10%):		\$386.84	Jobs Continuing/Reactivated	
			Jobs Gone Inactive	
2022 TOTAL NET FORESTRY REVENUE TO DATE:		\$378,711.19		

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: NOVEMBER (DEC. HIRC)

For the range of vouchers: 21220851 - 21220939

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21220851	ADVANCE SUPPLY LLC	Items for Wet Vac/Balance-SP	10/26/2022	\$69.35	P
21220852	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing for NP & DP-9/22	10/26/2022	\$3,024.00	P
21220853	ERON & GEE/HERMAN'S PLUMBING & HEATING	Winterize Pipes-NP Dump, Hosts	10/26/2022	\$334.75	P
21220854	MENARDS-MARSHFIELD	Light for PB Shelter	10/26/2022	\$53.89	P
21220855	MILLER WATER CONDITIONING INC	Nepco Shelter Water Repairs	10/26/2022	\$275.00	P
21220856	REIGEL PLUMBING & HEATING	Toilet for DP Shop	10/26/2022	\$302.14	P
21220857	US BANK	Lam Refills, Hotels, PB Tow Fees	10/26/2022	\$1,437.38	P
21220858	ACE HARDWARE	Cleaning Supplies for SP	11/02/2022	\$32.71	P
21220859	ACE HARDWARE	Cleaning Supplies for SP	11/02/2022	\$12.97	P
21220860	ACE HARDWARE	Supplies for SP	11/02/2022	\$34.08	P
21220861	ACE HARDWARE	Cleaning Supplies for Nepco	11/02/2022	\$15.17	P
21220862	ACE HARDWARE	Well Point, Pipe, Etc. at SP	11/02/2022	\$276.96	P
21220863	ACE HARDWARE	Project Marking Supplies	11/02/2022	\$15.98	P
21220864	AL'S AUTOGLASS LLC	Windshield for #569 Truck	11/02/2022	\$250.00	P
21220865	ARROW PRECISION ASPHALT MAINTENANCE	Striping-NP Disc Golf Parking Lot	11/02/2022	\$1,600.00	P
21220866	BROCK TRANSPORATION LLC	Transport Camp Firewood to NP	11/02/2022	\$2,227.50	P
21220867	RAPIDS RENTAL & SUPPLY	Weedie Supplies for SP	11/02/2022	\$6.99	P
21220868	ROCK SOLID TRAIL CONTRACTING	PB Multi Use Trail Construction	11/02/2022	\$70,555.58	P
21220869	RON'S REFRIGERATION & AC INC	New Heater w/Install-SP Shop	11/02/2022	\$5,822.00	P
21220870	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin, Hosts, Etc.	11/02/2022	\$350.06	P
21220871	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	11/02/2022	\$61.26	P
21220872	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	11/02/2022	\$37.27	P
21220873	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	11/02/2022	\$54.91	P
21220874	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Panel	11/02/2022	\$48.78	P
21220875	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	11/02/2022	\$134.64	P
21220876	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	11/02/2022	\$59.64	P
21220877	WATER WORKS & LIGHTING COMM	Electric Srv-SP/Loop 1 Sites	11/02/2022	\$480.31	P
21220878	WATER WORKS & LIGHTING COMM	Electric Srv-RSBP at SP	11/02/2022	\$58.29	P
21220879	WATER WORKS & LIGHTING COMM	Electric Srv-Loop 2 Sites/SP	11/02/2022	\$392.83	P
21220880	WATER WORKS & LIGHTING COMM	Electric Srv-Loop 3 Sites/SP	11/02/2022	\$256.75	P
21220881	WISCONSIN VALLEY BUILDING PRODUCTS	Tools for SP	11/02/2022	\$69.30	P
21220882	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Shelter Area	11/09/2022	\$25.26	P
21220883	ALLIANT ENERGY/ WP&L	Electric Srv-New Shower, Sites	11/09/2022	\$210.83	P
21220884	ALLIANT ENERGY/ WP&L	Electric Service for PB	11/09/2022	\$83.11	P
21220885	ALLIANT ENERGY/ WP&L	Electric Srv-R Cabin, Host, Etc.	11/09/2022	\$223.24	P
21220886	ALLIANT ENERGY/ WP&L	Electric Srv-Swing Bridge Area	11/09/2022	\$203.17	P
21220887	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites-NP	11/09/2022	\$84.13	P
21220888	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter & Beach House	11/09/2022	\$57.95	P
21220889	ALLIANT ENERGY/ WP&L	Electric Srv-Waterside Sites	11/09/2022	\$175.07	P

PARKS & FORESTRY - NOVEMBER (DEC. HIRC)

21220851 - 21220939

21220890	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Lights	11/09/2022	\$111.47	P
21220891	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	11/09/2022	\$192.93	P
21220892	ALLIANT ENERGY/ WP&L	Electric Srv-Low Showers, Sites	11/09/2022	\$156.43	P
21220893	BUDS CORNER MART	Gas-Vehicles, Equipment-SP	11/09/2022	\$751.31	P
21220894	CRESCENT ELECTRIC SUPPLY CO	GE Lamps at SP & Nepco	11/09/2022	\$42.74	P
21220895	HAAS BUILDERS SUPPLY INC	Lumber-Form DP Bench Pads	11/09/2022	\$199.68	P
21220896	LAKESIDE OASIS LLC	Gas & Diesel-DP and Forestry	11/09/2022	\$1,113.25	P
21220897	MENARDS-MARSHFIELD	Items for PB Shelter Kitchen	11/09/2022	\$604.68	P
21220898	OAKDALE ELECTRIC CO	Electric Srv-Beach Bath House	11/09/2022	\$33.22	P
21220899	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	11/09/2022	\$62.64	P
21220900	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Vault Area	11/09/2022	\$46.39	P
21220901	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing Area	11/09/2022	\$43.18	P
21220902	OAKDALE ELECTRIC CO	Electric Srv-Loop 2 Showers-DP	11/09/2022	\$249.97	P
21220903	OAKDALE ELECTRIC CO	Electric Srv-Smitty Storage/DP	11/09/2022	\$41.22	P
21220904	OAKDALE ELECTRIC CO	Electric Srv-Group Site Areas	11/09/2022	\$63.19	P
21220905	OAKDALE ELECTRIC CO	Electric Srv-Host, W/S Sites	11/09/2022	\$359.07	P
21220906	OAKDALE ELECTRIC CO	Electric Srv-#1 Sites, Showers	11/09/2022	\$441.33	P
21220907	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Wood, Dump	11/09/2022	\$98.23	P
21220908	OAKDALE ELECTRIC CO	Electric Srv-Loop Sites at DP	11/09/2022	\$249.97	P
21220909	OAKDALE ELECTRIC CO	Electric Service for DP Shop	11/09/2022	\$175.40	P
21220910	PITTSVILLE FARM & HOME CENTER	Plastic Covering Supplies-DP	11/09/2022	\$39.99	P
21220911	PITTSVILLE FARM & HOME CENTER	Concrete Ready Mix-DP	11/09/2022	\$36.99	P
21220912	PITTSVILLE FARM & HOME CENTER	Winterizing Supplies at DP	11/09/2022	\$107.82	P
21220913	POMP'S TIRE SERVICE INC - Milw	JD Tractor#599 Tires, Labor-SP	11/09/2022	\$1,887.08	P
21220914	RAPIDS RENTAL & SUPPLY	Chainsaw Repairs-NP	11/09/2022	\$60.59	P
21220915	WASTE MANAGEMENT	Monthly Garbage Service Fees	11/09/2022	\$939.92	P
21220916	WE ENERGIES	Gas Service for SP	11/09/2022	\$16.68	P
21220917	WEICHELTRUCKING & EXCAVATING	Roadbase-Hazelnut Trail-Forestry	11/09/2022	\$6,920.09	P
21220918	AMAZON CAPITAL SERVICES	Surge Suppressor, Battery-PB	11/16/2022	\$164.03	P
21220919	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-NP OCT. '22	11/16/2022	\$1,008.00	P
21220920	ADVANCE AUTO PARTS - WR Jackson St	Battery, Etc. for NP Tree Spade	11/16/2022	\$126.56	P
21220921	ADVANCE AUTO PARTS - WR Jackson St	Oils and Filter-DP	11/16/2022	\$30.15	P
21220922	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	11/16/2022	\$51.33	P
21220923	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	11/16/2022	\$51.33	P
21220924	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	11/16/2022	\$29.59	P
21220925	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	11/16/2022	\$29.59	P
21220926	COMFORTAIRE HEATING AND COOLING	Water Heater Repairs-SP Shower	11/16/2022	\$225.00	P
21220927	DOINE EXCAVATING INC	Rock, Sand-Disc Golf, PB Areas	11/16/2022	\$336.00	P
21220928	DUVALL HEATING AND HYDRONICS LLC	Firewood Processing at DP	11/16/2022	\$10,936.00	P
21220929	GREEN SANDRA M	Supplies Reimbursement	11/16/2022	\$34.40	P
21220930	HILLER'S TRUE VALUE HARDWARE	Supplies for PB Shop	11/16/2022	\$30.45	P
21220931	HOME DEPOT CREDIT SERV (Highway)	Plumbing, Misc. Items-SP & Nepco	11/16/2022	\$718.21	P
21220932	INSIGHT FS	Diesel & Gas for NP	11/16/2022	\$1,986.07	P
21220933	MENARDS-MARSHFIELD	Supplies for PB Buildings	11/16/2022	\$33.80	P
21220934	PROVISION PARTNERS	Gas for Small Engines-DP	11/16/2022	\$46.52	P
21220935	PROVISION PARTNERS	Grease for Forestry	11/16/2022	\$46.31	P
21220936	PROVISION PARTNERS	Gas for #569-Forestry	11/16/2022	\$82.09	P
21220937	PROVISION PARTNERS	Diesel for #609-Forestry	11/16/2022	\$404.11	P

PARKS & FORESTRY - NOVEMBER (DEC.
HIRC)

21220851 - 21220939

21220938	STAPLES ADVANTAGE	Supplies for Office	11/16/2022	\$15.50	P
21220939	US BANK	Laminate Refill & Cancel- Credit	11/17/2022	(\$247.43)	P
Grand Total:				\$120,596.32	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
