

# AGENDA

## HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** Thursday, June 1, 2023  
**TIME:** 9:00 a.m.  
**PLACE:** Wood County Highway Dept.  
555 17<sup>th</sup> 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. 2024 CIP Revision
  - e. Summer Help Salary
  - f. Sick Time Policy
  - g. Coalition Against Bigger Trucks Support letter
  - h. CTH A & Richfield Drive Intersection
  - i. WCHA-WTA-WLMLRIP Pilot Program & contract
- 8. PARKS AND FORESTRY**
  - a. Parks & Forestry staff reports
  - b. Special Use permits
  - c. Parks and Forestry revenue reports
  - d. Parks & Forestry vouchers
  - e. Timber Sale Bid Results and Contract Awards
  - f. Bug Tussel Wireless: Permit to place fiber optic cable on Wood County Forest.
  - g. ARPA Funding
9. Attendance at Meetings
10. Future Agenda Items
11. Set next regular meeting date: July 6, 2023 at 9:00 am at Wood County Highway Department, 555 17<sup>th</sup> Ave North, Wisconsin Rapids, WI 54495
12. Adjournment

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**Join by phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2481 578 2889

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m3fcee5da7bdc401bdd16dab54e1fe3dc>  
Meeting number (access code): 2481 578 2889  
Meeting password: 060123

# MINUTES

## HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** Thursday, May 4, 2023  
**TIME:** 9:00 a.m.  
**PLACE:** Highway Dept. – Conference Room

**MEMBERS PRESENT:** Jake Hahn, Dave LaFontaine, John Hokamp, Lee Thao, Al Breu  
(via WebEx)

**OTHERS PRESENT:** See attached sign-in list

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. There were no public comments at this time but were allowed during the agenda item during the meeting.
3. The minutes of the April meeting were reviewed. Motion by LaFontaine/Breu to accept them as presented. Motion carried unanimously.
4. There is a request to open up a section of CTH Z for ATV traffic. Motion by Hahn/LaFontaine to approve opening CTH Z from 20<sup>th</sup> Street to 80<sup>th</sup> Street in the Town of Grand Rapids. Motion carried 4-1. Voting no was Breu (feels we should wait until the City opens up the rest of the section so as to avoid confusion).
5. The Highway Dept. staff reports and revenue reports were presented.
6. Motion by LaFontaine/Thao to approve the Highway Dept. vouchers. Motion carried unanimously.
7. Commissioner Hawk informed the committee of the delay in the construction of the roundabout at CTH Z & 48<sup>th</sup> St intersection until 2024. Savings from the CTH W roundabout project can be used for this project. Citizen comments were allowed during this time and provided alternative ideas other than a roundabout.
8. The sick leave policy referral to the Operations Committee is being investigated. More information will follow at a later date.
9. Work continues on investigating a site for a new state/county salt shed in the Pittsville area. The lease on the old sheds is coming due in 5 years and in order to get funding from the state for a new shed, time is of the essence. A piece of county forest property along STH 80 in Dexterville is being looked at presently.
10. The committee reviewed the bids for the CTH W roundabout. Motion by Breu/Hokamp to accept the bid of McCabe Construction. Motion carried unanimously.
11. There is a lobbying group opposed to the premise of longer and heavier trucks being allowed along the roadways. Hawk reported the Highway Dept. is in favor of their efforts as the CTH system and bridges were not designed or built for this heavy of traffic.

A resolution offering support of this venture will be drafted by Hawk for the next meeting.

12. Hahn informed the committee that the ARPA Funding Adhoc Committee approved the \$600,000 asphalt drum replacement. A resolution will be going to county board in May.
13. The Parks & Forestry staff reports were presented.
14. There was one special use permit for Wisconsin Rapids Best Christmas Ever function to take place at South Park. Motion by LaFontaine/Thao to approve this request. Motion carried unanimously.
15. Schooley presented a resolution to become eligible to apply for WIDNR Outdoor Recreation Grant funding for the Powers Bluff Trailhead Shelter Building Project. Motion by LaFontaine/Hokamp to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
16. Parks & Forestry revenue reports were presented.
17. Motion by LaFontaine/Breu to approve the Parks & Forestry vouchers. Motion carried unanimously.
18. Hahn informed the committee that the ARPA Funding Adhoc Committee approved \$431,500 for the Powers Bluff Trailhead project. A resolution will be going to county board in May.
19. Wisconsin County Forest Association (WCFA) Director Rebekah Luedtke presented a PowerPoint presentation about the history of county forests and of WCFA. She highlighted the financial implication of the county forests, the current priorities of WCFA. An invitation to the summer tour was extended to the committee. Questions and answers followed.
20. Chairman Hahn requested per diem for two Wisconsin County Highway Association meetings he attended. Motion by LaFontaine/Hokamp to approve this expense. Motion carried unanimously.
21. Agenda items for next meeting include timber sale awards.
22. The next meeting will be held on Thursday, June 1<sup>st</sup> at 9:00 AM at the Highway Office.
23. Chairman Hahn declared the meeting adjourned at 10:27 AM.

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

## Highway Infrastructure & Recreation Committee

May 4, 2023

NAME	REPRESENTING
Bill Clapp	WCB #15
Jeff Penzkopf	WCB #11
Eleanor Schroe	4811 Griffith Ave.
Jim Schoenick	5031 Griffith Ave
ERIC ZABEL	4810 GRIFFITH AVE
Rick Zabel	2811 Sampson St W.S. Rapids
Fritz Schubert	WCF
Charles Hoogesteger	WCSD
Quentin Ellis	WCSD
Gavin Hutchins	WDNR
CHAD SCHOLEY	P&F
DERMIS POLRCH	WCB-14
Lance Prime	WCB-16
Rebekah Luedtke	WCFA.
Trent Miner	County Clerk
Roland Hawk	Web Ex
Ed Newton	Web Ex



# Wood County

## WISCONSIN

OFFICE OF  
HIGHWAY COMMISSIONER

*Roland Hawk*  
COMMISSIONER

May 24, 2023

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for June 1, 2023 HIRC meeting

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### **Department Activities**

#### Personnel/Administration

Interviews for two truck operator positions will be conducted on May 31.

Increased Summer Help salary from \$14/hr to \$16/hr.

Engineer position remains open.

Two recently hired mechanics attended CDL training school and both passed the class and obtained their Class A CDL.

#### Highway/Facility Projects

##### 2023 Construction Projects:

- Roundabouts at CTH W & 48<sup>th</sup> Street
  - CTH W intersection scheduled to begin in August
  - Utilities have been relocated
  - All R/W except for one parcel has been acquired at this time, the remaining parcel is in final negotiation stage
- Pavement replacement on CTH W between 32<sup>nd</sup> St – 80<sup>th</sup> St (CTH U)
  - Project scheduled to begin mid-August
- Pavement replacement on CTH F between CTH HH – US 10
  - Project scheduled to begin early-June 19
- Pavement replacement of CTH U between STH 54 – North Biron Road
  - Project scheduled for July – June 12

##### 2023 Engineering Projects

A resident of the Town of Richfield who is in the process of acquiring properties along the west side of CTH A at Richfield Drive has contacted the Highway Commissioner about future improvements on CTH A. Commissioner discussed intersection improvements and potential acquisition for turn lanes and vision. The resident has asked if Highway Department would provide potential plans and offered to work with the highway department on providing setbacks and demolition of existing buildings. Commissioner discussed working on easements or setbacks with Corporation Council.

- Delayed CTH Z & 48<sup>th</sup> St Intersection 1 year to apply CHI –Program savings from 2023 CTH CHI-CIR project. Will develop plans to bid.
- WisDOT STP Project CTH F & HH Intersection
  - 25% Complete
- WisDOT STP Bridge CTH N
  - Contract into WisDOT for approval
- WisDOT STP Urban (BIL) CTH U Village of Biron
  - 20% Design complete prior to submitting grant application. Commissioner is currently developing Engineering contract.

Highway Department is working with Parks & Forestry Department to determine if a 3.4 acre parcel located on STH 80 in Dexterville across the road from the Dexter Park pavilion could be used as a future sight for replacement of the salt shed in Pittsville.

A potential wetland mitigation site has been identified. Commissioner will be meeting with landowner and consultant to determine if the site can be converted to wetland bank for future wetland mitigation.

### Highway Maintenance

Work in May included:

- Sign replacements
- Repairing pavement cracks
- Beam guard repairs
- Crushing & recycled chip production

### WCHA Events & Misc. Meetings

Commissioner attended the following events/meetings:

- May 1 – Meeting with Town of Saratoga
- May 1 – Meeting with Parks Department to inspect suspension bridge over Yellow River
- May 2 – Attend Operations Committee Meeting
- May 2 – Meeting with WCHA to discuss RMA contracts
- May 4 – Attend NE Region DOT/WCHA/Legislative meeting in Sheboygan
- May 4 – HIRC meeting attend virtually
- May 8 – WCHA Executive Meeting
- May 9 – Meeting with WisDOT DTSD Administrator
- May 10 - Utility meeting with Towns at Town of Richfield
- May 15 – Meeting with Town of Wood to review projects
- May 17 – NC Region Commissioner meeting – Merrill
- May 22 – County Mutual Safety Day Training – Stevens Point
- May 23 – County Board
- May 23 – WCHA meeting with WisDOT Secretary Craig Thompson
- May 24 – TDA Madison Legislative Day
- May 25 – Meeting with CTH W Property owner
- May 30 – ERCO/Emergency Management exercise
- May 31 – Truck operator interview

### EQUIPMENT

One new patrol truck is in final stage of build and will be delivered to Highway in early summer, the second truck is expected to be delivered by October or November this year.

## Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

### Revenues

Revenues are as anticipated. Asphalt plant revenues will start to increase soon as the plant will be starting up.

### Expenses

Expenses are as anticipated.

### Other

The audit went very smoothly for the Highway Department. There were no issues.

I have finalized work on the State of Wisconsin Annual Financial Report of Operations.

We will soon start up the Asphalt Plant so bituminous revenues and expenses will begin to increase.

County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Wednesday, May 31, 2023

		2023			
		Actual	Budget	Variance	Variance %
<b>REVENUES</b>					
Intergovernmental Revenues					
43300	Federal Grants-American Recovery & Reinvest Act		\$2,000,000.00	(\$2,000,000.00)	(100.00%)
43531	State Aid-Transportation	578,082.99	2,497,341.00	(1,919,258.01)	(76.85%)
43534	State Aid-LRIP		995,000.00	(995,000.00)	(100.00%)
	Total Intergovernmental	578,082.99	5,492,341.00	(4,914,258.01)	(89.47%)
Licenses and Permits					
44101	Utility Permits	22,507.71	16,000.00	6,507.71	40.67%
	Total Licenses and Permits	22,507.71	16,000.00	6,507.71	40.67%
Public Charges for Services					
46813	County Forest Revenue	28,540.85		28,540.85	0.00%
	Total Public Charges for Services	28,540.85		28,540.85	0.00%
Intergovernmental Charges for Services					
47230	State Charges	678,290.04	1,029,390.00	(351,099.96)	(34.11%)
47231	State Charges-Highway	137,833.97	288,990.00	(151,156.03)	(52.30%)
47232	State Charges-Machinery	16,976.93		16,976.93	0.00%
47300	Local Gov Chgs	268,486.75	521,679.00	(253,192.25)	(48.53%)
47330	Local Gov Chgs-Transp	179,931.04	1,121,957.00	(942,025.96)	(83.96%)
47332	Local Gov Chgs-Roads		424,793.00	(424,793.00)	(100.00%)
47333	Local Gov Chgs-Bridges		84,227.00	(84,227.00)	(100.00%)
	Total Charges to Other Governments	1,281,518.73	3,471,036.00	(2,189,517.27)	(63.08%)
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	47,374.79	2,224,867.00	(2,177,492.21)	(97.87%)
	Total Interdepartmental Charges	47,374.79	2,224,867.00	(2,177,492.21)	(97.87%)
	Total Intergovernmental Charges for Services	1,328,893.52	5,695,903.00	(4,367,009.48)	(76.67%)
Miscellaneous					
48340	Gain/Loss-Sale of Salvage and Waste	4,738.60	6,700.00	(1,961.40)	(29.27%)
48520	Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
	Total Miscellaneous	4,738.60	26,700.00	(21,961.40)	(82.25%)
Other Financing Sources					
49110	Proceeds from Long-Term Debt		1,189,403.00	(1,189,403.00)	(100.00%)
	Total Other Financing Sources		1,189,403.00	(1,189,403.00)	(100.00%)
<b>TOTAL REVENUES</b>		<b>1,962,763.67</b>	<b>12,420,347.00</b>	<b>(10,457,583.33)</b>	<b>(84.20%)</b>
<b>EXPENDITURES</b>					
Public Works-Highway					
53110	Hwy-Administration	154,391.74	386,321.12	231,929.38	60.04%
53120	Hwy-Engineer	32,209.03	266,622.56	234,413.53	87.92%
53191	Hwy-Other Administration	150,685.81	344,381.70	193,695.89	56.24%
53210	Hwy-Employee Taxes & Benefits	(802,517.70)	0.39	802,518.09	#####
53220	Hwy-Field Tools	(46,304.38)	58.61	46,362.99	79,104.23%
53230	Hwy-Shop Operations	144,871.81	323,926.73	179,054.92	55.28%
53232	Hwy-Fuel Handling	(7,307.94)	(23,105.00)	(15,797.06)	68.37%
53240	Hwy-Machinery Operations	(655,019.68)	(514,120.38)	140,899.30	(27.41%)
53250	Hwy-Crushing Operations	15,067.60		(15,067.60)	0.00%
53251	Hwy-Crushing Operations Production	70,147.76		(70,147.76)	0.00%
53260	Hwy-Bituminous Ops	29,688.27	231,275.79	201,587.52	87.16%
53262	Hwy-Bituminous Ops		42,745.47	42,745.47	100.00%
53266	Hwy-Bituminous Ops	3,504.85	1,951,426.62	1,947,921.77	99.82%
53270	Hwy-Buildings & Grounds	115,309.24	269,410.81	154,101.57	57.20%
53290	Hwy-Salt Brine Operations	(6,632.42)	(0.35)	6,632.07	#####
53291	Hwy-Salt Brine Operations	15,783.59	(0.35)	(15,783.94)	4,509,697.14%
53281	Hwy-Acquisition of Capital Assets	571,557.37		(571,557.37)	0.00%
53310	Hwy-Maintenance CTHS		22,884.11	22,884.11	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	633,778.33	2,958,691.62	2,324,913.29	78.58%
53312	Hwy-Snow Remov	801,749.82	907,384.45	105,634.63	11.64%
53313	Hwy-Maintenance Gang	81,650.43	111,393.31	29,742.88	26.70%
53314	Hwy-Maint Gang-Materials	1,932.87	3,160.00	1,227.13	38.83%
53320	Hwy-Maint STHS	775,223.46	1,029,389.85	254,166.39	24.69%
53323	Hwy-Maint STHS PBM	8,866.07		(8,866.07)	0.00%
53330	Hwy-Local Roads	265,206.41	1,121,957.41	856,751.00	76.36%
53340	Hwy-County-Aid Road Construction		478,363.90	478,363.90	100.00%
53341	Hwy-County-Aid Bridge Construction		134,226.51	134,226.51	100.00%



County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Wednesday, May 31, 2023

		2023			
		Actual	Budget	Variance	Variance %
53490	Hwy-State & Local Other Services	330,264.52	521,678.94	191,414.42	36.69%
53491	Hwy-ATV Route Signage	188.75	39,999.78	39,811.03	99.53%
	Total Public Works-Highway	<u>2,684,295.61</u>	<u>10,608,073.60</u>	<u>7,923,777.99</u>	<u>74.70%</u>
	Capital Outlay				
57310	Highway Capital Projects	74,826.34	3,164,881.67	3,090,055.33	97.64%
	Total Capital Outlay	<u>74,826.34</u>	<u>3,164,881.67</u>	<u>3,090,055.33</u>	<u>97.64%</u>
	TOTAL EXPENDITURES	<u>2,759,121.95</u>	<u>13,772,955.27</u>	<u>11,013,833.32</u>	<u>79.97%</u>
	NET INCOME (LOSS) *	<u>(796,358.28)</u>	<u>(1,352,608.27)</u>	<u>556,249.99</u>	<u>(41.12%)</u>

# Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: APRIL

For the range of vouchers: 16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230811	AMAZON CAPITAL SERVICES	PARTS	04/19/2023	\$140.36	P
16230812	JFTCO INC	3551 ENDLOADER	03/30/2023	\$234,000.00	P
16230813	LIBERTY TIRE RECYCLING LLC	TIRE DISPOSAL	04/08/2023	\$549.30	P
16230814	CITY OF MARSHFIELD	PARKS ATV TRAIL	04/06/2023	\$11,962.00	P
16230815	MID-STATES EQUIPMENT & SUPPLY	GAP PRIMER	04/13/2023	\$5,144.70	P
16230816	MID-STATES EQUIPMENT & SUPPLY	GAP MASTIC	04/11/2023	\$16,028.77	P
16230817	UNITED RENTALS NORTH AMERICA INC	PARKS ATV TRAIL	04/06/2022	\$1,749.00	P
16230818	WASTE MANAGEMENT	GARBAGE DISPOSAL	04/05/2023	\$208.18	P
16230819	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	04/13/2023	\$210.60	P
16230820	WE ENERGIES	NATURAL GAS - MFLD SHOP	04/12/2023	\$1,088.24	P
16230821	WISCONSIN MEDIA	LEGAL NOTICES	03/31/2023	\$252.58	P
16230822	US BANK	PROCUREMENT CARD PURCHASES	04/18/2023	\$4,173.24	P
16230823	OUTLAW AND SONS CONSTRUCTION LLC	MFLD SALT SHED REPAIR	04/13/2023	\$2,350.00	P
16230824	AMAZON CAPITAL SERVICES	PARTS	04/19/2023	\$99.90	P
16230825	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/11/2023	\$71,974.82	P
16230826	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/12/2023	\$17,295.33	P
16230827	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/12/2023	\$42,745.14	P
16230828	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/13/2023	\$2,275.61	P
16230829	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/13/2023	\$31,586.72	P
16230830	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/14/2023	\$9,061.25	P
16230831	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/14/2023	\$2,352.47	P
16230832	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/17/2023	\$4,123.91	P
16230833	MILESTONE MATERIALS	AGGREGATES FOR HOT MIX	04/19/2023	\$7,537.73	P
16230834	NICK MICHELS & SONS	ROOF REPAIR	04/20/2023	\$235.00	P
16230835	NICK MICHELS & SONS	ROOF REPAIR	04/17/2023	\$291.00	P
16230836	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2023	\$251.78	P
16230837	ULINE	CONFERENCE ROOM TABLES	04/11/2023	\$2,139.66	P
16230838	WASTE MANAGEMENT	GARBAGE DISPOSAL, CTH F/HH	04/17/2023	\$17,274.25	P
16230839	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	04/25/2023	\$597.50	P
16230840	AMAZON CAPITAL SERVICES	PARTS	04/25/2023	\$29.00	P
16230841	AMAZON CAPITAL SERVICES	PARTS	04/27/2023	\$195.23	P
16230842	AT&T-ATLANTA	TELEPHONE - MFLD	04/21/2023	\$44.79	P
16230843	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	04/27/2023	\$195.00	P
16230844	COUNTY READY MIX CORPORATION	9073 DRUM INSTALLATION	04/27/2023	\$1,230.00	P

HIGHWAY - APRIL

16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230845	HAAS BUILDERS SUPPLY INC	MFLD SALT SHED REPAIR	04/11/2023	\$16.64	P
16230846	KEYSTONE ENVIRONMENTAL LLC	ASBESTOS INSPECTION	04/26/2023	\$1,675.00	P
16230847	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/28/2023	\$54.67	P
16230848	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/28/2023	\$299.17	P
16230849	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	04/28/2023	\$181.53	P
16230850	MILESTONE MATERIALS	AGGREGATES	04/28/2023	\$408.97	P
16230851	SOLARUS	TELEPHONE - WR & HOT MIX	05/01/2023	\$144.72	P
16230852	STAMP FULFILLMENT SERVICES 7231	STAMPS	05/03/2023	\$387.20	P
16230853	WATER WORKS & LIGHTING COMM	UTILITIE - WR SHOP	04/27/2023	\$31.38	P
16230854	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/27/2023	\$3,474.73	P
16230855	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/27/2023	\$14.01	P
16230856	WATER WORKS & LIGHTING COMM	UTILITIES - 551 17TH AVE	04/27/2023	\$1.88	P
16230857	WATER WORKS & LIGHTING COMM	UTILITIES - 521 17TH AVE	04/27/2023	\$1.88	P
16230858	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	04/27/2023	\$918.24	P
16230859	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	04/27/2023	\$439.65	P
16230860	WESTWOOD INFRASTRUCTURE	CTH U EXTENSION	04/25/2023	\$1,616.30	P
16230861	CITY OF WISCONSIN RAPIDS	RAZING PERMIT	05/01/2023	\$553.12	P
16230862	ORTNER DANIEL	RETURN OF PERMIT DEPOSIT	05/08/2023	\$300.00	P
16230863	PRECISE MRM LLC	FLAT PLAN GPS NAF	04/28/2023	\$621.00	P
16230864	PROVISION PARTNERS	DIESEL FUEL AND GASOLINE	04/30/2023	\$55,601.98	P
16230865	ROBERT E LEE & ASSOCIATES INC	ENGINEER DESIGN SERVICES	05/02/2023	\$10,040.39	P
16230866	ROBERT E LEE & ASSOCIATES INC	ENGINEER DESIGN SERVICES	05/02/2023	\$14,343.37	P
16230867	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	05/03/2023	\$66.90	P
16230868	ERON & GEE/HERMAN'S PLUMBING & HEATING	CAP LINES FOR 17TH AVE HOMES	05/03/2023	\$1,170.50	P
16230869	FRONTIER	TELEPHONE - MFLD	04/28/2023	\$60.41	P
16230870	LARSON CONSTRUCTION CO INC	HOT MIX DRUM INSTALL	04/30/2023	\$13,505.59	P
16230871	LARSON CONSTRUCTION CO INC	HOT MIX DRUM INTALLATION	04/30/2023	\$18,782.00	P
16230872	STERLING WATER INC	WATER FOR HOT MIX	04/30/2023	\$10.55	P
16230873	TRACTOR SUPPLY CREDIT PLAN	PARTS	04/30/2023	\$49.95	P
16230874	WE ENERGIES	NATURAL GAS - HOT MIX	05/02/2023	\$510.00	P
16230875	ACE HARDWARE	PARTS	04/19/2023	\$65.98	P
16230876	ACE HARDWARE	PARTS	04/21/2023	\$14.98	P
16230877	ACE HARDWARE	PARTS	04/26/2023	\$70.74	P
16230878	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/03/2023	\$67.99	P
16230879	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2023	\$130.64	P
16230880	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2023	\$34.43	P
16230881	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2023	\$96.12	P
16230882	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2023	\$147.39	P
16230883	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2023	\$156.69	P
16230884	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2023	(\$50.00)	P
16230885	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2023	\$41.57	P
16230886	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2023	\$462.36	P
16230887	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2023	\$6.86	P
16230888	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2023	(\$3.20)	P

HIGHWAY - APRIL

16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230889	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2023	(\$6.79)	P
16230890	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2023	\$33.65	P
16230891	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2023	\$46.39	P
16230892	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2023	\$41.74	P
16230893	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/11/2023	\$67.99	P
16230894	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/11/2023	\$55.99	P
16230895	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/12/2023	\$30.59	P
16230896	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2023	(\$50.40)	P
16230897	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2023	\$23.88	P
16230898	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2023	\$27.58	P
16230899	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2023	\$29.43	P
16230900	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2023	\$15.57	P
16230901	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2023	\$165.48	P
16230902	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/17/2023	(\$6.86)	P
16230903	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/17/2023	\$6.86	P
16230904	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/17/2023	\$13.79	P
16230905	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/19/2023	\$32.96	P
16230906	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2023	\$23.91	P
16230907	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2023	\$69.95	P
16230908	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2023	\$25.58	P
16230909	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2023	\$13.79	P
16230910	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2023	\$20.99	P
16230911	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/24/2023	\$35.41	P
16230912	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/24/2023	\$221.52	P
16230913	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/26/2023	\$26.78	P
16230914	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/26/2023	\$113.69	P
16230915	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/27/2023	\$34.86	P
16230916	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/10/2023	\$60.16	P
16230917	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/11/2023	\$104.05	P
16230918	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/14/2023	\$360.36	P
16230919	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/21/2023	\$141.82	P
16230920	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/25/2023	\$1,007.28	P
16230921	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/25/2023	\$4,578.00	P
16230922	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/25/2023	\$375.72	P
16230923	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/27/2023	\$21.08	P
16230924	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/27/2023	\$114.76	P
16230925	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/27/2023	\$324.32	P
16230926	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/27/2023	\$199.48	P
16230927	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/27/2023	\$634.88	P
16230928	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/27/2023	\$460.38	P
16230929	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/14/2023	\$776.04	P
16230930	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/26/2023	\$114.00	P
16230931	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	04/26/2023	\$114.00	P
16230932	ARING EQUIPMENT COMPANY	PARTS	04/17/2023	\$261.07	P

HIGHWAY - APRIL

16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230933	ARING EQUIPMENT COMPANY	PARTS	04/25/2023	\$167.94	P
16230934	NORTH CENTRAL UTILITY OF WI	PARTS	04/03/2023	\$35.46	P
16230935	NORTH CENTRAL UTILITY OF WI	PARTS	04/06/2023	\$140.28	P
16230936	NORTH CENTRAL UTILITY OF WI	PARTS	04/06/2023	\$84.56	P
16230937	NORTH CENTRAL UTILITY OF WI	PARTS	04/06/2023	\$452.38	P
16230938	NORTH CENTRAL UTILITY OF WI	PARTS	04/10/2023	\$465.38	P
16230939	NORTH CENTRAL UTILITY OF WI	PARTS	04/10/2023	\$32.72	P
16230940	NORTH CENTRAL UTILITY OF WI	PARTS	04/10/2023	\$140.24	P
16230941	NORTH CENTRAL UTILITY OF WI	PARTS	04/10/2023	(\$84.56)	P
16230942	NORTH CENTRAL UTILITY OF WI	PARTS	04/17/2023	\$34.23	P
16230943	NORTH CENTRAL UTILITY OF WI	PARTS	04/18/2023	\$78.33	P
16230944	NORTH CENTRAL UTILITY OF WI	PARTS	04/20/2023	\$10.39	P
16230945	BATTERIES PLUS BULBS	PARTS	04/04/2023	\$351.80	P
16230946	BATTERIES PLUS BULBS	PARTS	04/12/2023	\$750.00	P
16230947	BEAVER OF WISCONSIN INC	HOTMIX CLEANER	04/24/2023	\$2,755.00	P
16230948	BROOKS TRACTOR COMPANY	PARTS	04/26/2023	\$25.60	P
16230949	BROOKS TRACTOR COMPANY	PARTS	04/27/2023	\$227.20	P
16230950	CRESCENT ELECTRIC SUPPLY CO	PARTS	04/01/2023	\$196.98	P
16230951	DECKER SUPPLY CO	PARTS	04/27/2023	\$856.26	P
16230952	DEPARTMENT OF NATURAL RESOURCES	SOLID WASTE TRANS. LICENSE	05/16/2023	\$143.00	P
16230953	FASTENAL COMPANY	PARTS	04/05/2023	\$557.42	P
16230954	FASTENAL COMPANY	PARTS	04/10/2023	\$89.14	P
16230955	FASTENAL COMPANY	PARTS	04/13/2023	\$208.87	P
16230956	FASTENAL COMPANY	PARTS	04/19/2023	\$182.27	P
16230957	FASTENAL COMPANY	PARTS	04/19/2023	\$146.00	P
16230958	FASTENAL COMPANY	PARTS	04/20/2023	\$82.61	P
16230959	FASTENAL COMPANY	PARTS	04/25/2023	\$625.38	P
16230960	FIRST HAND SAFETY LLC	SPRING MEETING SPEAKER	05/11/2023	\$1,850.00	P
16230961	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/03/2023	\$354.32	P
16230962	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/10/2023	\$354.32	P
16230963	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/17/2023	\$343.33	P
16230964	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/26/2023	\$986.67	P
16230965	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/05/2023	\$950.99	P
16230966	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/07/2023	\$133.67	P
16230967	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/12/2023	\$1,026.39	P
16230968	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/19/2023	\$1,050.65	P
16230969	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/21/2023	\$133.67	P
16230970	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/24/2023	\$343.33	P
16230971	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/06/2023	\$41.76	P
16230972	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/20/2023	\$41.76	P
16230973	PAK RAT LLC	SAFETY TRAINING MEAL	05/11/2023	\$286.50	P
16230974	HALRON LUBRICANTS INC	LUBRICANTS	04/06/2023	\$925.44	P
16230975	HALRON LUBRICANTS INC	LUBRICANTS	04/06/2023	\$2,725.00	P
16230976	HALRON LUBRICANTS INC	LUBRICANTS	04/21/2023	\$91.65	P

HIGHWAY - APRIL

16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230977	HALRON LUBRICANTS INC	LUBRICANTS	04/27/2023	\$225.36	P
16230978	HOME DEPOT CREDIT SERV (Highway)	PARTS	05/05/2023	\$145.25	P
16230979	INSIGHT FS	LP GAS	04/11/2023	\$141.21	P
16230980	INSIGHT FS	LP GAS	04/26/2023	\$110.88	P
16230981	JFTCO INC	PARTS	04/05/2023	\$18.24	P
16230982	JFTCO INC	PARTS	04/05/2023	\$24.97	P
16230983	JFTCO INC	PARTS	04/05/2023	\$6.06	P
16230984	JFTCO INC	PARTS	04/06/2023	\$19.96	P
16230985	JFTCO INC	PARTS	04/10/2023	\$5.48	P
16230986	JFTCO INC	PARTS	04/20/2023	\$138.01	P
16230987	JFTCO INC	PARTS	04/20/2023	\$39.12	P
16230988	JFTCO INC	CAT EQUIPMENT MAINTENANCE	04/23/2023	\$5,217.25	P
16230989	JFTCO INC	PARTS	04/24/2023	\$19.94	P
16230990	JFTCO INC	PARTS	04/25/2023	\$440.82	P
16230991	JFTCO INC	PARTS	04/25/2023	\$1,153.38	P
16230992	JFTCO INC	PARTS	04/25/2023	(\$440.82)	P
16230993	JFTCO INC	PARTS	04/25/2023	(\$19.94)	P
16230994	JFTCO INC	PARTS	04/26/2023	\$428.98	P
16230995	JOHN DEERE FINANCIAL	PARTS	04/26/2023	\$530.28	P
16230996	JOHNSON & SONS CO INC	PARTS	04/11/2023	\$288.00	P
16230997	JOHNSON & SONS CO INC	PARTS	04/12/2023	\$444.00	P
16230998	JOHNSON & SONS CO INC	PARTS	04/13/2023	\$73.50	P
16230999	JOHNSON & SONS CO INC	PARTS	04/21/2023	\$44.96	P
16231000	JOHNSON & SONS CO INC	PARTS	04/24/2023	\$30.40	P
16231001	MENARDS-MARSHFIELD	PARTS	04/19/2023	\$345.14	P
16231002	MENARDS-MARSHFIELD	PARTS	05/02/2023	\$50.82	P
16231003	MID-STATE TRUCK SERVICE INC	PARTS	04/06/2023	\$1,212.08	P
16231004	MID-STATE TRUCK SERVICE INC	PARTS	04/06/2023	\$146.00	P
16231005	MID-STATE TRUCK SERVICE INC	PARTS	04/10/2023	\$28.81	P
16231006	MID-STATE TRUCK SERVICE INC	PARTS	04/18/2023	\$38.93	P
16231007	MID-STATE TRUCK SERVICE INC	PARTS	04/18/2023	\$105.06	P
16231008	MID-STATE TRUCK SERVICE INC	PARTS	04/26/2023	\$39.33	P
16231009	MID-STATE TRUCK SERVICE INC	PARTS	04/27/2023	\$308.29	P
16231010	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/10/2023	\$198.80	P
16231011	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/13/2023	\$300.84	P
16231012	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/20/2023	\$59.19	P
16231013	MILLER-BRADFORD & RISBERG INC	PARTS	04/18/2023	\$174.69	P
16231014	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/14/2023	\$105.46	P
16231015	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/14/2023	\$61.82	P
16231016	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/14/2023	\$145.28	P
16231017	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/14/2023	\$198.75	P
16231018	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/14/2023	\$389.58	P
16231019	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/30/2023	\$252.00	P
16231020	MONROE TRUCK EQUIPMENT	PARTS	04/03/2023	\$144.36	P

HIGHWAY - APRIL

16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231021	MONROE TRUCK EQUIPMENT	PARTS	04/03/2023	\$1,184.22	P
16231022	MONROE TRUCK EQUIPMENT	PARTS	04/14/2023	\$53.24	P
16231023	MONROE TRUCK EQUIPMENT	PARTS	04/04/2023	\$1,110.24	P
16231024	MONROE TRUCK EQUIPMENT	PARTS	04/12/2023	\$1,473.92	P
16231025	NAPA CENTRAL WI AUTO PARTS	PARTS	04/03/2023	\$17.52	P
16231026	NAPA CENTRAL WI AUTO PARTS	PARTS	04/05/2023	\$32.99	P
16231027	NAPA CENTRAL WI AUTO PARTS	PARTS	04/06/2023	\$693.98	P
16231028	NAPA CENTRAL WI AUTO PARTS	PARTS	04/10/2023	\$199.99	P
16231029	NAPA CENTRAL WI AUTO PARTS	PARTS	04/10/2023	(\$267.00)	P
16231030	NAPA CENTRAL WI AUTO PARTS	PARTS	04/11/2023	\$36.86	P
16231031	NAPA CENTRAL WI AUTO PARTS	PARTS	04/12/2023	\$128.95	P
16231032	NAPA CENTRAL WI AUTO PARTS	PARTS	04/12/2023	\$24.00	P
16231033	NAPA CENTRAL WI AUTO PARTS	PARTS	04/12/2023	(\$43.00)	P
16231034	NAPA CENTRAL WI AUTO PARTS	PARTS	04/17/2023	\$88.97	P
16231035	NAPA CENTRAL WI AUTO PARTS	PARTS	04/17/2023	\$41.91	P
16231036	NAPA CENTRAL WI AUTO PARTS	PARTS	04/17/2023	\$16.28	P
16231037	NAPA CENTRAL WI AUTO PARTS	PARTS	04/18/2023	\$35.72	P
16231038	NAPA CENTRAL WI AUTO PARTS	PARTS	04/19/2023	\$29.52	P
16231039	NAPA CENTRAL WI AUTO PARTS	PARTS	04/20/2023	\$79.32	P
16231040	NAPA CENTRAL WI AUTO PARTS	PARTS	04/25/2023	\$13.74	P
16231041	NAPA CENTRAL WI AUTO PARTS	PARTS	04/20/2023	\$57.84	P
16231042	NAPA CENTRAL WI AUTO PARTS	PARTS	04/20/2023	(\$48.10)	P
16231043	NAPA CENTRAL WI AUTO PARTS	PARTS	04/24/2023	\$29.70	P
16231044	NAPA CENTRAL WI AUTO PARTS	PARTS	04/25/2023	\$293.79	P
16231045	NEWMAN TRAFFIC SIGNS	SIGN STANDS	04/30/2023	\$2,988.80	P
16231046	NIEMAN'S SERVICE INC	TOWING	04/01/2023	\$577.50	P
16231047	POMP'S TIRE SERVICE INC - Milw	TIRES	04/03/2023	\$116.59	P
16231048	POMP'S TIRE SERVICE INC - Milw	TIRES	04/10/2023	\$3,658.20	P
16231049	POMP'S TIRE SERVICE INC - Milw	TIRES	04/17/2023	\$534.44	P
16231050	POMP'S TIRE SERVICE INC - Milw	TIRES	04/18/2023	\$92.82	P
16231051	POMP'S TIRE SERVICE INC - Milw	TIRES	04/21/2023	\$331.58	P
16231052	RAPIDS FORD LLC	PARTS	04/05/2023	\$22.14	P
16231053	RAPIDS FORD LLC	PARTS	04/10/2023	\$45.20	P
16231054	RAPIDS FORD LLC	PARTS	04/13/2023	\$97.92	P
16231055	RAPIDS RENTAL & SUPPLY	PARTS	04/24/2023	\$51.98	P
16231056	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	PARTS	04/14/2023	\$369.87	P
16231057	KRIETE TRUCK CENTER	PARTS	04/04/2023	\$1,594.64	P
16231058	KRIETE TRUCK CENTER	PARTS	04/05/2023	(\$39.19)	P
16231059	KRIETE TRUCK CENTER	PARTS	04/11/2023	\$658.42	P
16231060	KRIETE TRUCK CENTER	PARTS	04/13/2023	(\$187.20)	P
16231061	KRIETE TRUCK CENTER	PARTS	04/17/2023	\$512.19	P
16231062	KRIETE TRUCK CENTER	PARTS	04/17/2023	\$114.89	P
16231063	KRIETE TRUCK CENTER	PARTS	04/17/2023	(\$175.26)	P
16231064	KRIETE TRUCK CENTER	PARTS	04/20/2023	\$341.08	P



## Committee Report - County of Wood

HIGHWAY - APRIL

16230811 - 16231106

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231065	KRIETE TRUCK CENTER	PARTS	04/21/2023	\$294.45	P
16231066	KRIETE TRUCK CENTER	PARTS	04/21/2023	\$79.94	P
16231067	SCHILLING SUPPLY COMPANY	PARTS	04/11/2023	\$373.48	P
16231068	SHORT ELLIOTT HENDRICKSON INC	CTH F/HH ROUNDABOUT ENGINEER	05/05/2023	\$9,510.00	P
16231069	SUPERIOR CHEMICAL CORPORATION	SHOP SUPPLIES	04/28/2023	\$165.13	P
16231070	SWEET RETREAT CAKE BOUTIQUE	SAFETY TRAINING MEAL	05/14/2023	\$250.00	P
16231071	TRUCK COUNTRY OF WISCONSIN	PARTS	04/28/2023	\$51.59	P
16231072	ULINE	SIGN MATERIALS	04/05/2023	\$363.41	P
16231073	ISTATE TRUCK CENTER	PARTS	04/03/2023	\$218.09	P
16231074	ISTATE TRUCK CENTER	PARTS	04/06/2023	\$1,579.65	P
16231075	ISTATE TRUCK CENTER	PARTS	04/06/2023	\$64.70	P
16231076	ISTATE TRUCK CENTER	PARTS	04/07/2023	\$333.44	P
16231077	ISTATE TRUCK CENTER	PARTS	04/13/2023	\$580.01	P
16231078	ISTATE TRUCK CENTER	PARTS	04/13/2023	(\$34.50)	P
16231079	ISTATE TRUCK CENTER	PARTS	04/14/2023	\$268.14	P
16231080	ISTATE TRUCK CENTER	PARTS	04/14/2023	\$62.17	P
16231081	ISTATE TRUCK CENTER	PARTS	04/17/2023	\$466.82	P
16231082	ISTATE TRUCK CENTER	PARTS	04/18/2023	(\$129.32)	P
16231083	ISTATE TRUCK CENTER	PARTS	04/19/2023	\$135.27	P
16231084	ISTATE TRUCK CENTER	PARTS	04/19/2023	\$215.17	P
16231085	ISTATE TRUCK CENTER	PARTS	04/20/2023	\$607.45	P
16231086	ISTATE TRUCK CENTER	PARTS	04/24/2023	\$10.08	P
16231087	ISTATE TRUCK CENTER	PARTS	04/25/2023	\$11.88	P
16231088	ISTATE TRUCK CENTER	PARTS	04/25/2023	\$224.78	P
16231089	ISTATE TRUCK CENTER	PARTS	04/26/2023	(\$115.00)	P
16231090	ISTATE TRUCK CENTER	PARTS	04/28/2023	\$50.97	P
16231091	ISTATE TRUCK CENTER	PARTS	04/26/2023	\$362.18	P
16231092	V & H AUTOMOTIVE	PARTS	04/13/2023	\$164.20	P
16231093	V & H AUTOMOTIVE	PARTS	04/17/2023	\$159.50	P
16231094	WASTE MANAGEMENT	GARBAGE DISPOSAL	05/03/2023	\$207.18	P
16231095	WE ENERGIES	NATURAL GAS - HOT MIX	05/03/2023	\$20.94	P
16231096	WE ENERGIES	NATURAL GAS - WR SHOP	05/03/2023	\$1,466.37	P
16231097	WE ENERGIES	NATURAL GAS - WR SHOP	05/03/2023	\$72.23	P
16231098	WHIRLWIND SWEEPING WI INC	HIGHWAY SWEEPING	05/08/2023	\$9,800.00	P
16231099	WISCONSIN HYDRAULICS INC	PARTS	04/21/2023	\$298.35	P
16231100	WISCONSIN HYDRAULICS INC	PARTS	04/21/2023	\$438.10	P
16231101	WISCONSIN METALS	BLACKSMITH STEEL	04/17/2023	\$589.16	P
16231102	WISCONSIN METALS	BLACKSMITH STEEL	04/24/2023	\$225.00	P
16231103	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/25/2023	\$244.60	P
16231104	COMPLETE FIRST AID & SAFETY LLC	FIRST AID KIT RESTOCK	04/20/2023	\$66.97	P
16231105	COMPLETE FIRST AID & SAFETY LLC	FIRST AID KIT RESTOCK	04/20/2023	\$70.53	P
16231106	COMPLETE FIRST AID & SAFETY LLC	FIRT AID KIT RESTOCK	04/20/2023	\$124.05	P

**Grand Total:****\$707,402.29**



Signatures

Committee Chair: \_\_\_\_\_  
Committee Member: \_\_\_\_\_  
Committee Member: \_\_\_\_\_  
Committee Member: \_\_\_\_\_  
Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_  
Committee Member: \_\_\_\_\_  
Committee Member: \_\_\_\_\_  
Committee Member: \_\_\_\_\_



# Parks & Forestry Department Reports

June 1, 2023

## Director Report, by Chad Schooley

- Continue working on South Park storm shelter project planning and final design; assisting EM and architect.
- Finalized and submitted grant for Powers Bluff Trailhead Shelter project.
- Continue content design work for historical signage at Powers Bluff.
- North Park campsite electrical upgrade planning.
- Reviewing and updating garbage/recycling contract extension with Waste Management.
- Continue working with contractors for South Park maintenance shop improvements.
- Facilitated Department Head Meeting on May 24<sup>th</sup>, which was held at Powers Bluff.
- **Special Use Permits**  
**None at this time**

## Maintenance Program Supervisor Report, by Dan Vollert

### **Construction Projects**

- South Park Shop Bay upgrade is in progress. Concrete is done and finish work is in progress. Eagle construction is doing construction work and Brody's Electric is helping with electrical upgrades. Ron's Refrigeration will be installing a ceiling mounted furnace once completed
- South Park Loop 2 Vault Toilet is repaired from tree damage by Ascent Construction.
- South Park Storm Shelter area cleared of trees with Emergency Management Crew.
- Dexter Park's 2nd wood storage building's concrete slab was completed by Eagle Construction. Car Port portion will be erected by our parks staff.
- Dexter Park board walk planking replacement. Lumber is in. Parks Staff will tear out and install later this summer.
- North Park Suspension Bridge repair updates. Working with Highway bridge inspection crew on getting a plan together and quotes to follow.
- North Parks Disc Golf Memorial Benches being installed soon.
- North Park electric service upgrade on Hawthorne Hill planning is in progress and set to be done this fall.
- Powers Bluff-working with ECON electric on exploring the possibility of burying overhead powerlines and upgrading towline stop gates.

### **Maintenance Operations**

- Dead tree removal and firewood processing, hauling, brush chipping, general cleanup, etc. in all parks.
- Water sampling completed and all wells came back "good."
- Road cleaning, blowing, sweeping.
- Beach Areas being put together for Memorial Day Opener.
- Docks installed at South Park, NEPCO and Dexter.
- Looking at fleet vehicle replacement and getting estimates for South Park Plow Truck.

- Mowing operations in full swing.
- Maintenance on shelters and bathrooms with parks open and reservations in full swing.
- Parks currently has an On-Line Auction running. Selling old D3 dozer, GMC Topkick Dumptruck, ½ ton GMC pickup, along with some oak lumber and other smaller items.

### **Employee Matters**

- LTE-I & LTE-II positions are filled for the summer. Some have started or are starting soon.
- FTE's and Rangers completed CPR/First Aid Training with Nick Fluguar from HR.

### **Snowmobile/ATV**

- Updating Wood County ATV Map with Paul Bernard with new ATV Routes in Marshfield Area.
- DQ Farms snowmobile bridge project has been reimbursed from DNR.
- Snowmobile Grants have been awarded for Auburndale (DH) bridge and Rudolph-Plum Road Culvert Project. Working with Jewell Engineering on getting permits and specs.
- 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. Floodplain permit for bridge structure has been approved and issued by Planning and Zoning & DNR..
- Highway Department is grubbing stumps and upgrading trail for Hay Creek ATV Trail Project, weather permitting.

### **Office Supervisor Report, by Sandra Green**

- I was out on FMLA beginning 4/10. I returned to the office on 4/20 with work restrictions of 4 hours per day until 5/8 when I returned to full time status.
- Printed and sent Wellness materials to field staff.
- Traveled to South & Dexter Wood County Parks at various times for training of new Rangers.
- Worked on the 2022 Annual Report and Power Point presentation for County Board.
- Printed and sent updated shelter reservation calendars to field staff.
- Updated Travel WI, Facebook, IG and website with updates to various activities.
- Completed the 2023 Annual Wood County Parks & Forestry brochure. Sent 2000 to print at Quality Printing in WI Rapids. Received last week and have been distributed to various parks and vendors. We raised in selling ads to pay for the cost of the printing.
- Opening day for parks and campgrounds was April 28. We are starting to get very busy.
- Went to Parks with Chad to review signage at campgrounds.
- Worked on issues with the Reservation System for 2024 / Leap Year.
- Updated and created new signage for the campgrounds.
- News Release for beaches opening on Friday, May 26, 2023.
- Attended Timber Sale Bid Opening on 5/16. Recorded each bid for six contracts.
- Entered bid opening information into Timberbase and created spreadsheets for committee.
- Deposited one bid opening check and sent non-winning bidders results/returned checks.

### **Forest Administrator Report, by Fritz Schubert**

- Timber Sales: Zero active timber sales in May. Billing and tracking of wood continue.
- Timber Bid: Held timber bid opening on May 17, 2023. Bid results are in packet and will require HIRC Committee approval to award contracts.
- Continued oversight and work on ditch cleaning project. 99% of tree removal has been completed. Wood has been stacked for hauling to parks (for firewood) at a later date.
- Timber Sale establishment (compartments 32, 52 & 53).

- Gathered information and worked on draft permit for Bugtussel Wireless to place fiber optic cable on Wood County Forest.
- Gave tour of Wood County Forest to Rebekah Leudtke from WCFA.
- Collaborated with Gavin Hutchinson on site prep and tree planting plans.
- Cleaned Shooting Range.
- Forestry Technician: Main projects included: Recon, cleared forest roads choked with down trees from last winter storm, woods road repair from 4wd truck damage, mowed shooting range.

# Committee Report

County of Wood

Report of claims for: PARKS AND FORESTRY DEPT.

For the period of: MAY (JUNE HIRC)

For the range of vouchers: 21230317 - 21230413

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21230317	JF AHERN CO	Fire Extinguisher Inspect, Etc.	04/26/2023	\$1,531.75	P
21230318	AMAZON CAPITAL SERVICES	Annual Ink Stampers for Office	04/26/2023	\$37.90	P
21230319	CHARITON CHAD	Camping Reservation Refund	04/26/2023	\$225.00	P
21230320	DARR MITCHELL	Reimburse Gas-CDL Testing	04/26/2023	\$20.00	P
21230321	MENARDS-MARSHFIELD	Cleaning Supplies, Etc.-NP	04/26/2023	\$134.32	P
21230322	PAULSON ROBERT	Camping Reservation Canceled	04/26/2023	\$225.00	P
21230323	REESE EMBROIDERY	Embroidered Mesh Hats (24)	04/26/2023	\$324.00	P
21230324	WISCONSIN VALLEY BUILDING PRODUCTS	Item for SP Shower Building	04/26/2023	\$17.55	P
21230325	ACE HARDWARE	Plumbing Supplies-SP Shelter	05/03/2023	\$50.33	P
21230326	ACE HARDWARE	Plumbing Supplies - SP Shelter	05/03/2023	\$27.13	P
21230327	ACE HARDWARE	Plumbing Items-Nepco Boat Landing	05/03/2023	\$41.16	P
21230328	ACE HARDWARE	Plumbing, Cleaning Supplies-SP	05/03/2023	\$178.83	P
21230329	ACE HARDWARE	Shower Building Supplies-SP	05/03/2023	\$302.36	P
21230330	ACE HARDWARE	Forestry Supplies	05/03/2023	\$15.18	P
21230331	CHARITON STEPHANIE	Camping Reservation Canceled	05/03/2023	\$225.00	P
21230332	CRESCENT ELECTRIC SUPPLY CO	Electric Items-DP Ice Machine	05/03/2023	\$105.68	P
21230333	EAGLE CONSTRUCTION CO INC	Concrete Floor, Drain-SP Shop	05/03/2023	\$8,800.00	P
21230334	ECON ELECTRIC	Dam Buzzer Repair-SP	05/03/2023	\$165.00	P
21230335	ECON ELECTRIC	Ski Tow Grounding Repairs-PB	05/03/2023	\$2,617.09	P
21230336	FERGUSON ENTERPRISES LLC	Plumbing Supplies -SP	05/03/2023	\$89.97	P
21230337	FERGUSON ENTERPRISES LLC	Plumbing Supplies - SP	05/03/2023	\$65.73	P
21230338	HAAS BUILDERS SUPPLY INC	Hunting Blind Repair Supplies	05/03/2023	\$434.46	P
21230339	HILLER'S TRUE VALUE HARDWARE	Supplies for NP	05/03/2023	\$23.37	P
21230340	MENARDS-MARSHFIELD	Repair Items-Disabled Blinds	05/03/2023	\$210.00	P
21230341	MSA PROFESSIONAL SERVICES INC	PB Rd, Park Lot Storm Water Evaluation	05/03/2023	\$2,010.00	P
21230342	WATER WORKS & LIGHTING COMM	Electric Service for P Shop	05/03/2023	\$108.29	P
21230343	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	05/03/2023	\$106.20	P
21230344	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E & SP-O Shelter	05/03/2023	\$43.81	P
21230345	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin., Host, Etc.	05/03/2023	\$119.74	P
21230346	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop at SP	05/03/2023	\$12.36	P
21230347	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	05/03/2023	\$20.22	P
21230348	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	05/03/2023	\$50.30	P
21230349	WATER WORKS & LIGHTING COMM	Electric Srv-1st Loop Sites-SP	05/03/2023	\$12.36	P
21230350	WATER WORKS & LIGHTING COMM	Electric Srv-RSBP at SP	05/03/2023	\$38.10	P
21230351	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop at SP	05/03/2023	\$12.36	P
21230352	WATER WORKS & LIGHTING COMM	Electric Srv-3rd Loop at SP	05/03/2023	\$12.36	P
21230353	AMAZON CAPITAL SERVICES	Shower Building Lights-NP	05/10/2023	\$209.47	P
21230354	ARCTIC GLACIER INC	Ice for DP Campground	05/10/2023	\$581.92	P
21230355	ARCTIC GLACIER INC	Ice for NP Campground	05/10/2023	\$500.68	P

PARKS AND FORESTRY DEPT. - MAY  
(JUNE HIRC)

21230317 - 21230413

21230356	ARCTIC GLACIER INC	Ice for SP Campground	05/10/2023	\$642.56	P
21230357	BERTRAM-JUNEMANN WELL DRILLING INC	Repair NP Shower Water Issues	05/10/2023	\$485.00	P
21230358	BUDS CORNER MART	Gas-SP Vehicles & Equipment	05/10/2023	\$515.29	P
21230359	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	05/10/2023	\$104.30	P
21230360	FOSTER BRUCE	Reimbursement for Items	05/10/2023	\$40.82	P
21230361	SOLINUS INC	Reservation System-Website Hosting Fee	05/10/2023	\$1,900.00	P
21230362	MENARDS-MARSHFIELD	Shower Building Supplies & Credit	05/10/2023	\$52.64	P
21230363	MENARDS-MARSHFIELD	Shower Building Supplies-NP	05/10/2023	\$214.34	P
21230364	OAKDALE ELECTRIC CO	Electric Service for DP Beach House	05/10/2023	\$33.32	P
21230365	OAKDALE ELECTRIC CO	Electric Service for DP Dam Area	05/10/2023	\$142.28	P
21230366	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Vault Area	05/10/2023	\$35.74	P
21230367	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing	05/10/2023	\$41.20	P
21230368	OAKDALE ELECTRIC CO	Electric Srv-Loop 2 Showers-DP	05/10/2023	\$107.08	P
21230369	OAKDALE ELECTRIC CO	Electric Service-Smitty Storage Area	05/10/2023	\$41.22	P
21230370	OAKDALE ELECTRIC CO	Electric Srv-Group Site Areas	05/10/2023	\$54.76	P
21230371	OAKDALE ELECTRIC CO	Electric Srv-Host, W&S Sites-DP	05/10/2023	\$90.97	P
21230372	OAKDALE ELECTRIC CO	Electric Srv-Loop 1 Sites, Etc.	05/10/2023	\$49.97	P
21230373	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Wood, Dump Areas	05/10/2023	\$91.27	P
21230374	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites/DP	05/10/2023	\$37.42	P
21230375	OAKDALE ELECTRIC CO	Electric Service for DP Shop	05/10/2023	\$195.50	P
21230376	PITTSVILLE FARM & HOME CENTER	Tools, Supplies for NP	05/10/2023	\$35.89	P
21230377	PITTSVILLE FARM & HOME CENTER	Assorted Supplies for DP	05/10/2023	\$75.94	P
21230378	PITTSVILLE FARM & HOME CENTER	Forestry Shop Supplies	05/10/2023	\$23.07	P
21230379	PITTSVILLE FARM & HOME CENTER	Supplies for DP	05/10/2023	\$13.52	P
21230380	PITTSVILLE FARM & HOME CENTER	Supplies for DP Shop	05/10/2023	\$52.78	P
21230381	PITTSVILLE FARM & HOME CENTER	Supplies for #560/Dump Truck	05/10/2023	\$42.99	P
21230382	PITTSVILLE FARM & HOME CENTER	Supplies for NP	05/10/2023	\$8.79	P
21230383	POWER PAC INC	Supplies for #502 Tractor-NP	05/10/2023	\$48.61	P
21230384	QUALITY PLUS PRINTING INC	Dept. Booklets Printed (2000)	05/10/2023	\$2,000.00	P
21230385	RAPIDS SIGN INC	Powers Bluff Park Signs	05/10/2023	\$840.00	P
21230386	REIGEL PLUMBING & HEATING	Plumbing Supplies for NP	05/10/2023	\$34.64	P
21230387	TOWER COMPANY INC THE	Tower Hose Supplies-Campground	05/10/2023	\$403.00	P
21230388	WASTE MANAGEMENT	Monthly Garbage Service Fees	05/10/2023	\$798.93	P
21230389	WE ENERGIES	Gas Service-SP Cabin, Showers	05/10/2023	\$10.58	P
21230390	WE ENERGIES	Gas Service for SP Shop	05/10/2023	\$37.89	P
21230391	WISCONSIN RAPIDS AREA CVB	Ad for WR CVB Brochure	05/10/2023	\$247.50	P
21230392	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Shelter Area	05/17/2023	\$24.03	P
21230393	ALLIANT ENERGY/ WP&L	Electric Service for Nepco	05/17/2023	\$128.26	P
21230394	ALLIANT ENERGY/ WP&L	Electric Service for PB	05/17/2023	\$102.97	P
21230395	ALLIANT ENERGY/ WP&L	Electric Srv-Cabin, Hosts, Etc.	05/17/2023	\$147.23	P
21230396	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter, Beach House	05/17/2023	\$49.67	P
21230397	ALLIANT ENERGY/ WP&L	Electric Srv-Waterside Sites	05/17/2023	\$32.98	P
21230398	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	05/17/2023	\$105.17	P
21230399	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites-NP	05/17/2023	\$22.40	P
21230400	ALLIANT ENERGY/ WP&L	Electric Srv-Low Showers, Etc.	05/17/2023	\$41.80	P
21230401	ALLIANT ENERGY/ WP&L	Electric Srv-New Showers, Sites	05/17/2023	\$38.41	P
21230402	ALLIANT ENERGY/ WP&L	Electric Srv-Swing Bridge Area	05/17/2023	\$18.86	P
21230403	AMAZON CAPITAL SERVICES	Solar Flag Pole Lights	05/17/2023	\$116.37	P

PARKS AND FORESTRY DEPT. - MAY  
(JUNE HIRC)

21230317 - 21230413

21230404	CRESCENT ELECTRIC SUPPLY CO	Electric Items DP Wood Shed	05/17/2023	\$10.24	P
21230405	FERGUSON ENTERPRISES LLC	Plumbing Supplies - SP	05/17/2023	\$185.41	P
21230406	HOME DEPOT CREDIT SERV (Highway)	Shop & Building Supplies -SP	05/17/2023	\$938.81	P
21230407	INSIGHT FS	Gas for NP	05/17/2023	\$761.24	P
21230408	INSIGHT FS	Diesel for NP	05/17/2023	\$835.34	P
21230409	INSIGHT FS	Diesel for SP	05/17/2023	\$322.88	P
21230410	LAKESIDE OASIS LLC	Gas, Diesel-DP and Forestry	05/17/2023	\$830.58	P
21230411	MENARDS-MARSHFIELD	Supplies for NP	05/17/2023	\$157.51	P
21230412	US BANK	Shower Timers, SP Dam System Fee, Gas	05/17/2023	\$1,394.73	p
21230413	WISCONSIN MEDIA	Ads-Spring Timber Sale Bids	05/17/2023	\$231.72	P
<b>Grand Total:</b>				<b>\$35,751.40</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

# 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%

## Bid Comparison Report

Tract: **01-23**

	Winning Bid
BIEWER WISCONSIN SAWMILL	86,633.00 <input checked="" type="checkbox"/>
MEDDA ENTERPRISES	83,272.50 <input type="checkbox"/>
KOERNER FOREST PRODUCTS, LTD	80,684.50 <input type="checkbox"/>
MATTICK'S LOGGING	79,107.70 <input type="checkbox"/>
YODER LOGGING	56,450.00 <input type="checkbox"/>

BIEWER WISCONSIN SAWMI				MEDDA ENTERPRISES				KOERNER FOREST PRODUC				MATTICK'S LOGGING				YODER LOGGING			
	Vol	Value			Vol	Value			Vol	Value			Vol	Value			Vol	Value	
20T-PR	2350	36.780	86,433.00	20T-PR	2350	35.350	83,072.50	20T-PR	2350	34.270	80,534.50	20T-PR	2350	33.550	78,842.50	20T-PR	2350	24.000	56,400.00
23-MX	10	20.000	200.00	23-MX	10	20.000	200.00	23-MX	10	15.000	150.00	23-MX	10	26.520	265.20	23-MX	10	5.000	50.00
		<b>Bid Total:</b>	<b>86,633.00</b>			<b>Bid Total:</b>	<b>83,272.50</b>			<b>Bid Total:</b>	<b>80,684.50</b>			<b>Bid Total:</b>	<b>79,107.70</b>			<b>Bid Total:</b>	<b>56,450.00</b>



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FSC 100%

## Bid Comparison Report

Tract: **02-23**

KOERNER FOREST PRODUCTS, LTD

Winning Bid

66,089.00

YODER LOGGING

39,745.00

KOERNER FOREST PRODUC				YODER LOGGING			
	Vol	Value		Vol	Value		
20T-PR	735	31.000	22,785.00	20T-PR	735	17.000	12,495.00
20T-PW	1410	28.000	39,480.00	20T-PW	1410	17.000	23,970.00
20T-MX	140	8.000	1,120.00	20T-MX	140	7.000	980.00
23-MX	12	12.000	144.00	23-MX	12	5.000	60.00
20T-OO	320	8.000	2,560.00	20T-OO	320	7.000	2,240.00
	Bid Total:		<b>66,089.00</b>		Bid Total:		<b>39,745.00</b>

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SCS-FM/COC-00083G

FSC 100%

## Bid Comparison Report

Tract: **03-23**

KOERNER FOREST PRODUCTS, LTD	36,615.00 <input checked="" type="checkbox"/>	Winning Bid
FLINK FOREST PRODUCTS	18,530.35 <input type="checkbox"/>	
LAMBERT FOREST PRODUCTS LLC	14,006.50 <input type="checkbox"/>	

KOERNER FOREST PRODUC				FLINK FOREST PRODUCTS				LAMBERT FOREST PRODUC			
	Vol	Value			Vol	Value			Vol	Value	
20T-PR	1145	31.000	35,495.00	20T-PR	1145	15.510	17,758.95	20T-PR	1145	10.900	12,480.50
20T-MX	140	8.000	1,120.00	20T-MX	140	5.510	771.40	20T-MX	140	10.900	1,526.00
	Bid Total:		<b>36,615.00</b>		Bid Total:		<b>18,530.35</b>		Bid Total:		<b>14,006.50</b>

# Wood County Parks & Forestry Department

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NSF-SFI-FM-1Y943

SFI 100%

SCS-FM/COC-00083G

FSC 100%

## Bid Comparison Report

Tract: **04-23**

FLINK FOREST PRODUCTS

Winning Bid

11,813.85

YODER LOGGING

10,515.00

FLINK FOREST PRODUCTS				YODER LOGGING			
	Vol	Value			Vol	Value	
20T-A	1050	6.510	6,835.50	20T-A	1050	5.000	5,250.00
20T-MX	320	8.510	2,723.20	20T-MX	320	9.000	2,880.00
20T-OO	265	8.510	2,255.15	20T-OO	265	9.000	2,385.00
	Bid Total:		<b>11,813.85</b>		Bid Total:		<b>10,515.00</b>

# Wood County Parks & Forestry Department

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NSF-SFI-FM-1Y943

SFI 100%

SCS-FM/COC-00083G

FSC 100%

## Bid Comparison Report

Tract: **05-23**

	Winning Bid
MEDDA ENTERPRISES	127,000.49 <input checked="" type="checkbox"/>
BIEWER WISCONSIN SAWMILL	126,491.01 <input type="checkbox"/>
KOERNER FOREST PRODUCTS, LTD	122,777.70 <input type="checkbox"/>
MATTICK'S LOGGING	111,333.50 <input type="checkbox"/>
YODER LOGGING	82,730.00 <input type="checkbox"/>

MEDDA ENTERPRISES				BIEWER WISCONSIN SAWMI				KOERNER FOREST PRODUC				MATTICK'S LOGGING				YODER LOGGING			
	Vol	Value			Vol	Value			Vol	Value			Vol	Value			Vol	Value	
20T-PR	2830	35.350	100,040.49	20T-PR	2830	37.400	105,842.01	20T-PR	2830	34.270	96,984.10	20T-PR	2830	32.550	92,116.50	20T-PR	2830	24.000	67,920.00
20T-PW	810	32.000	25,920.00	20T-PW	810	23.610	19,124.10	20T-PW	810	30.560	24,753.60	20T-PW	810	21.550	17,455.50	20T-PW	810	17.000	13,770.00
20T-MX	130	8.000	1,040.00	20T-MX	130	11.730	1,524.90	20T-MX	130	8.000	1,040.00	20T-MX	130	13.550	1,761.50	20T-MX	130	8.000	1,040.00
			<b>Bid Total: 127,000.49</b>				<b>Bid Total: 126,491.01</b>				<b>Bid Total: 122,777.70</b>				<b>Bid Total: 111,333.50</b>				<b>Bid Total: 82,730.00</b>

# Wood County Parks & Forestry Department

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

NSF-SFI-FM-1Y943

SFI 100%

SCS-FM/COC-00083G

FSC 100%

## Bid Comparison Report

Tract: **06-23**

YODER LOGGING

Winning Bid

21,055.00

YODER LOGGING			
	Vol	Value	
20T-A	1130	5.000	5,650.00
20T-MX	630	6.000	3,780.00
20T-OO	450	6.000	2,700.00
10-OO	28	175.000	4,900.00
10-MX	23	175.000	4,025.00
	Bid Total:		<b>21,055.00</b>