

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, May 4, 2023
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
 - a. CTH Z

7. HIGHWAY

- a. Highway staff reports
- b. Highway revenue report
- c. Highway vouchers
- d. CTH Z and 48th St intersection
- e. Sick leave policy
- f. Property for future salt shed
- g. CTH W roundabout bids
- h. Truck weight limits
- i. ARPA
- j. Wages

8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports
- b. Special Use permits
- c. Resolution authorizing WIDNR grant application
- d. Parks and Forestry revenue reports
- e. Parks & Forestry vouchers
- f. Rebekah Luedtke: WCFA Executive Director Presentation
- g. ARPA
- h. Wages

9. Attendance at Meetings

10. Future Agenda Items

11. Set next regular meeting date: June 1, 2023 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495

12. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2490 303 1502

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=ma0a4168c4f3e70b41812fc987d54d5bc>

Meeting number (access code): 2490 303 1502
Meeting password: 050423

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

DAY AND DATE: Tuesday, April 4, 2023
PLACE: Highway Department, 555 17th Ave N, Wisconsin Rapids, WI 54495
MEETING TIME: 9:00 a.m.
ADJOURNMENT TIME: 11:46 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; Fritz Schubert, Forest Administrator; Supervisor Bill Clendenning, Supervisor Dennis Polach, Supervisor Jeff Penzkover, Chad Schooley, Park & Forestry Director; Ruben VanTassel, Courthouse Maintenance; Rachel Krause, Highway Program Assistant; Arne Nystrom, Jeremy Eichhorn, Town of Grand Rapid; Kim McGrath, Human Resources Director; Supervisor Bill Clendenning; Bill Kahl, WK Construction; Curt Andres, Scott Sager, WCSD; Stacie Doescher, Marcia Doescher; Bob Piatt, Grand Rapids Fire Department; Chalie Hoogesteger, WCSD; Nathen Dean, WCSD

OTHERS PRESENT VIA WEBEX: County Board Chair Lance Pliml, Amy Kaupt, IT Director; Norman Barrientos, Barrientos Design & Consulting

1. Call meeting to order. Meeting called to order at 9:00 a.m.
2. Declaration of quorum. Quorum declared.
3. Public comments. None
4. Correspondence. None
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
 - a. CTH Z (Griffith Ave). R. Hawk has had several requests to open CTH Z between the Portage County line and 20th St. Mel Peterson, GRPD police chief not in favor unless safety improvements are made at the intersection of 48th St. **J. Hahn made a motion to open CTH Z from the Portage County line to 20th St. No second. Motion dies.**
7. **HIGHWAY**
 - a. Highway staff reports. R. Hawk was notified that the department will receive funding for the design of the CTH N bridge. Accounting Supervisors reports that the snow budget will likely run over. R. Hawk informed the committee that the department is halfway through the lease for the salt shed in Pittsville. R. Hawk has been discussing purchasing a site on STH 80 that is currently part of the County forest that would be in ideal location for a salt shed. R. Hawk needs to start planning now so he can get on the list with the State for a shed.
 - b. Highway revenue report
 - c. Highway vouchers. **Motion to approve by D. LaFontaine, second by L. Thao. Motion carried.**
 - d. CTH A. Curt Andres, resident of CTH A presented a summary of a meeting held with residents of CTH A in the Town of Richfield. Residents would prefer the road remain a CTH because of the proximity of buildings to the road. Residents are concerned about safety issues and the deterioration of the road surface. Curt summarized the options residents would like considered. R. Hawk agrees that the road needs to be rebuilt and was not designed for the heavy truck traffic that are currently using it. The road is 12 miles long and with the current funding level would take a decade of current annual Highway budgets to rebuild the whole road. R. Hawk is seeking federal grant money to fund rebuilding the entire length. R. Hawk is proposing to lower the speed limit north and south of Richfield drive.
 - e. Marshfield Shared Campus. Table for a future meeting.
 - f. Space Needs Study. Options were laid out a couple months ago. R. Hawk would like to proceed with the next step of getting a wetland delineation, soil borings and re-zoning. Option to move to a central location and only have one shop are not the best idea as municipal sewer and water, three phase power,

and location on a road with all season access are needed and many times with projects throughout the county having multiple places to store equipment and materials is optimal.

- g. Amend Ordinance 401. **Motion to approve by D. LaFontain, second by J. Hokamp. Motion carried.**
- h. Grand Rapids Roundabouts. R. Hawk gave the history on how the projects came about. The town requested the county to review both CTH W & 48th and CTH Z & 48th, at which time the highway department presented options and a roundabout was selected for both. A public meeting was held last Thursday, March 30 and there is overwhelming support for the roundabout on CTH W and 48th St and a mix of support and opposition to the roundabout at CTH Z. R. Hawk agreed to bring the CTH Z intersection to the committee. The Grand Rapids Fire Chief and Grand Rapids Police Chief are in support of the roundabout at both intersections and specific to the one at CTH Z and 48th St. because of the severity of crashes, most of which are failure to yield. J. Hahn agrees it is the right time for CTH W but thinks other remedies such as enforcement should be tried first. R. Hawk states that roundabouts have a history of being the safest option. L. Pliml voice his concerns about a better way to spend the money for highway improvement. **J. Hahn made a motion to continue with the CTH W roundabout and to table the CTH Z roundabout for one year to allow R. Hawk to seek funding. Second by A. Breu. For: J. Hahn and A. Breu. Opposed: J. Hokamp, D. LaFontaine, and L. Thao. Motion failed. D. LaFontaine made a motion to continue with both roundabouts, second by A. Breu. For: D. LaFontaine, J. Hokamp, L Thao, A. Breu, Opposed: J. Hahn. Motion Carried.**
- i. Sick Time Policy review for Highway and P&F employees. R. Hawk presented a proposed policy change. K. McGrath states that a personal policy cannot be changed by this committee but a recommendation for a change can come from this committee to look at the policy at the operations committee. K. McGrath explained the purpose of sick time is to replace wages so an employee doesn't miss out. **A. Breu made a motion to recommend to the operations committee to adopt the presented policy for Highway and Parks and Forestry, second by J. Hahn. Motion carried.**
- j. 2024-2028 CIP. **Motion to approve by D. LaFontain, second by A. Breu. Motion carried.**
- k. CIR Bids. CTH F CHI Project CIR bids were as follows: WK Construction: \$642,616, Midstate Reclamation Inc. \$684,867. CTH W CHI Project CIR bids were as follows: WK Construction: \$212,101.20, Midstate Reclamation, Inc. \$196,437.90. **A. Breu made a motion to approve awarding CTH F CIR to WK Construction and CTH W CIR to Midstate Reclamation Inc. pending review of the commissioner, second by D. LaFontaine. Motion carried.**

8. **PARKS AND FORESTRY**

- a. Parks & Forestry staff reports. F. Schubert is planning a timber bid opening in the middle of May.
- b. Special Use permits. Two for the State water ski show, one for the event and one for Wood County Rescue to use the North Shore, Ice cream truck that would like to sell products in South Park and maybe NEPCO. Annual Kiwanis summer youth outdoor day at South Park. Fundraiser walk around Lake Wazeecha for SWCHS. Request by a company that provides kiosks for rentals of kayaks, canoes, and paddle board, similar to the bike share program, has inquired about placing them at South Park and Dexter Park. Parks would receive 10% of sales. **D. LaFontaine made a motion to approve the special use permits with the discretion and restrictions of C. Schooley, second by J. Hokamp. Motion carried.**
- c. Resolution(s): ATV/Snowmobile Trail Maintenance Grants. **Motion to approve both resolutions by D. LaFontaine, second by A. Breu. Motion carried.**
- d. Powers Bluff Trailhead Shelter Building renderings & cost estimate. **D. LaFontaine made a motion to apply for as much funding as possible for the Powers Bluff Projects, second by J. Hahn. Motion carried.**
- e. Excess 2022 P&F revenue carryover approval. **Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.**
- f. 2024-2028 CIP Request. **Motion to approve by D. LaFontaine, second by A. Breu. Motion carried.**
- g. Northern Long Eared Bat. Has been listed as an endangered species. F. Schubert states this is an issue that has been in the works for a long time and the County will need to consider joining the HCP (Habitat Conservation Plan) being drafted and promoted by DNR. This is an ongoing process which will involve many Wisconsin Counties. F. Schubert is waiting for more from the DNR. There will likely be a County Board resolution required to Join the HCP, which will include an "Incidental Take Permit" and allow Counties to continue forest management activities and avoid lawsuits with USFWS.
- h. Parks and Forestry revenue reports.

- i. Parks & Forestry vouchers. **Motion to approve by D. LaFontaine, second by J. Hokamp. Motion carried.**
- 9. Attendance at Meetings. J. Hahn would like to attend the WCHA Summer Road School.
- 10. Future Agenda Items. Sick Time Policy. CTH Z ATV, WCFA exec. Director presentation.
- 11. Set next regular meeting date: May 4, 2023 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
- 12. Adjournment. L Thao was excused at 11:00 a.m. Chairman Hahn adjourned the meeting at 11:46 a.m.

*Minutes are in draft form until approved at the next HIRC meeting.
Recording Secretary, Rachel Krause, Highway Program Assistant*



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

April 27, 2023

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for May 4, 2023 HIRC meeting

Department Activities

Personnel/Administration

Two truck operator positions are vacant. The posting has been extended through May 5 and interviews will be scheduled in mid-May. The night-watchman position has been filled internally.

Interviews for the crusher operator position were held in mid-April and an offer has been made and accepted. The candidate is scheduled to begin May 8.

Engineer position remains open.

Two recently hired mechanics started CDL training school April 24 and are scheduled to complete their training May 12.

Highway has a Spring Training day scheduled for May 11. Topics included are:

- Load Securement
- Pre-Trip Inspection
- Flagging/Traffic Control
- Haz Mat Placard Training

Highway/Facility Projects

Made repairs to the roof over the vehicle storage garage, and over the mechanic's shop. These repairs cost approximately \$5000.

2023 Construction Projects:

- Roundabouts at CTH W & 48th Street
 - Bids were received and opened, to be approved at 5-4-23 HIRC
 - CTH W intersection scheduled to begin in August
- Pavement replacement on CTH W between 32nd St – 80th St (CTH U)
 - Project scheduled to begin mid-August
- Pavement replacement on CTH F between CTH HH – US 10
 - Project scheduled to begin early-August
- Pavement replacement of CTH U between STH 54 – North Biron Road
 - Project scheduled for July - August

2023 Engineering Projects

- Delayed CTH Z & 48th 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
 - WisDOT is revising SMA to pay for 80% Design fees and 100% Construction
- 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. The existing Pittsville shed is on year 5 of a 10 year no-fee lease.

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 April included:

- Sign replacements
- Removing Seasonal Weight Restrictions (County & State)
- Repairing pavement cracks
- Snow & Ice control
- Beam guard repairs
- Crushing & recycled chip production
- Demo-ed structures at CTH HH & F intersection

WCHA Events & Misc. Meetings

Commissioner attended the following events/meetings:

- April 6, Meeting with Town of Hiles Chairman
- April 10, WCHA Executive Committee meeting
- April 11, Commissioner hosted 18 Counties who produce asphalt for a Work Shop meeting
- April 13 WCHA Special Board Meeting
- April 15 – 19, NACE Conference Orange Beach, Alabama
- April 18, Wood County Board meeting, virtual
- April 21 WisDOT, WCHA, WTA, LWM LRIP Administration Pilot Program mtg
- April 25, EM ERCO Drill Planning Meeting
- April 25, WCHA BOD Meeting, Virtual
- April 28, Spring Road Tour meeting with Town of Sigel

EQUIPMENT

Received ARPA Funds to pay for the Asphalt Plant drum and recycle hoppers.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor
HIRC Meeting

Revenues

Revenues are as anticipated.

Expenses

Expenses are as anticipated in most areas.

The Snow and Ice Control Fund, a non-lapsing fund, is now in deficit.

Other

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

I have finished a series of annual surveys for the State. I will begin work on the Annual Financial Report in May.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, April 30, 2023

		2023			
		Actual	Budget	Variance	Variance %
REVENUES					
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	<u>578,082.99</u>	<u>5,492,341.00</u>	<u>(4,914,258.01)</u>	<u>(89.47%)</u>
Licenses and Permits					
44101	Utility Permits	17,872.71	16,000.00	1,872.71	11.70%
	Total Licenses and Permits	<u>17,872.71</u>	<u>16,000.00</u>	<u>1,872.71</u>	<u>11.70%</u>
Public Charges for Services					
46813	County Forest Revenue	28,540.85		28,540.85	0.00%
	Total Public Charges for Services	<u>28,540.85</u>		<u>28,540.85</u>	<u>0.00%</u>
Intergovernmental Charges for Services					
47230	State Charges	472,221.48	1,029,390.00	(557,168.52)	(54.13%)
47231	State Charges-Highway	115,631.56	288,990.00	(173,358.44)	(59.99%)
47232	State Charges-Machinery	16,976.93		16,976.93	0.00%
47300	Local Gov Chgs	186,247.80	521,679.00	(335,431.20)	(64.30%)
47330	Local Gov Chgs-Transp	127,900.40	1,121,957.00	(994,056.60)	(88.60%)
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	<u>918,978.17</u>	<u>3,471,036.00</u>	<u>(2,552,057.83)</u>	<u>(73.52%)</u>
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	30,227.44	2,224,867.00	(2,194,639.56)	(98.64%)
	Total Interdepartmental Charges	<u>30,227.44</u>	<u>2,224,867.00</u>	<u>(2,194,639.56)</u>	<u>(98.64%)</u>
	Total Intergovernmental Charges for Services	<u>949,205.61</u>	<u>5,695,903.00</u>	<u>(4,746,697.39)</u>	<u>(83.34%)</u>
Miscellaneous					
48340	Gain/Loss-Sale of Salvage and Waste	2,624.50	6,700.00	(4,075.50)	(60.83%)
48520	Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
	Total Miscellaneous	<u>2,624.50</u>	<u>26,700.00</u>	<u>(24,075.50)</u>	<u>(90.17%)</u>
Other Financing Sources					
49110	Proceeds from Long-Term Debt		1,189,403.00	(1,189,403.00)	(100.00%)
	Total Other Financing Sources		<u>1,189,403.00</u>	<u>(1,189,403.00)</u>	<u>(100.00%)</u>
TOTAL REVENUES		<u>1,576,326.66</u>	<u>12,420,347.00</u>	<u>(10,844,020.34)</u>	<u>(87.31%)</u>
EXPENDITURES					
Public Works-Highway					
53110	Hwy-Administration	121,431.86	386,321.12	264,889.26	68.57%
53120	Hwy-Engineer	26,630.38	266,622.56	239,992.18	90.01%
53191	Hwy-Other Administration	115,516.68	344,381.70	228,865.02	66.46%
53210	Hwy-Employee Taxes & Benefits	(751,234.40)	0.39	751,234.79	#####
53220	Hwy-Field Tools	(44,059.84)	58.61	44,118.45	75,274.61%
53230	Hwy-Shop Operations	118,461.13	323,926.73	205,465.60	63.43%
53232	Hwy-Fuel Handling	(5,336.84)	(23,105.00)	(17,768.16)	76.90%
53240	Hwy-Machinery Operations	(566,322.81)	(514,120.38)	52,202.43	(10.15%)
53250	Hwy-Crushing Operations	8,745.40		(8,745.40)	0.00%
53251	Hwy-Crushing Operations Production	31,795.43		(31,795.43)	0.00%
53260	Hwy-Bituminous Ops	19,799.07	231,275.79	211,476.72	91.44%
53262	Hwy-Bituminous Ops		42,745.47	42,745.47	100.00%
53266	Hwy-Bituminous Ops	1,805.04	1,951,426.62	1,949,621.58	99.91%
53270	Hwy-Buildings & Grounds	101,533.80	269,410.81	167,877.01	62.31%
53290	Hwy-Salt Brine Operations	(6,955.70)	(0.35)	6,955.35	#####
53291	Hwy-Salt Brine Operations	15,335.25	(0.35)	(15,335.60)	4,381,600.00%
53281	Hwy-Acquisition of Capital Assets	749,482.44		(749,482.44)	0.00%
53310	Hwy-Maintenance CTHS		22,884.11	22,884.11	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	451,371.00	2,958,691.62	2,507,320.62	84.74%
53312	Hwy-Snow Remov	745,895.71	907,384.45	161,488.74	17.80%
53313	Hwy-Maintenance Gang	22,593.93	111,393.31	88,799.38	79.72%
53314	Hwy-Maint Gang-Materials	1,852.87	3,160.00	1,307.13	41.36%
53320	Hwy-Maint STHS	710,704.00	1,029,389.85	318,685.85	30.96%
53330	Hwy-Local Roads	187,504.23	1,121,957.41	934,453.18	83.29%
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%
53490	Hwy-State & Local Other Services	279,390.19	521,678.94	242,288.75	46.44%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, April 30, 2023

		2023			
		Actual	Budget	Variance	Variance %
53491	Hwy-ATV Route Signage	188.75	39,999.78	39,811.03	99.53%
	Total Public Works-Highway Capital Outlay	2,336,127.57	10,608,073.60	8,271,946.03	77.98%
57310	Highway Capital Projects	32,965.44	3,164,881.67	3,131,916.23	98.96%
	Total Capital Outlay	32,965.44	3,164,881.67	3,131,916.23	98.96%
TOTAL EXPENDITURES		2,369,093.01	13,772,955.27	11,403,862.26	82.80%
NET INCOME (LOSS) *		(792,766.35)	(1,352,608.27)	559,841.92	(41.39%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: MARCH

For the range of vouchers: 16230509 - 16230810

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230509	AMAZON CAPITAL SERVICES	PARTS	03/23/2023	\$40.20	P
16230510	AMAZON CAPITAL SERVICES	PARTS	03/23/2023	\$74.19	P
16230511	MILESTONE MATERIALS	HOT MIX AGGREGATES	03/24/2023	\$92,664.15	P
16230512	PETROTECH LLC	FUEL PUMP REPAIR	03/19/2023	\$2,186.50	P
16230513	SOLARUS	TELEPHONE - HOT MIX	04/01/2023	\$144.74	P
16230514	STEVE SCHNEIDER TRUCKING LLC	PARKS MULTI USE TRAIL	03/17/2023	\$7,245.00	P
16230515	VIKING MAT COMPANY	MATS	03/22/2023	\$5,900.00	P
16230516	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	03/27/2023	\$423.80	P
16230517	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	04/04/2023	\$169.10	P
16230518	ADVANCE AUTO PARTS (Wis Rapids)	CARPET/FLOOR CLEANING SERVICE	03/25/2023	(Voided)	P
16230519	AT&T-ATLANTA	TELEPHONE (MFLD)	03/21/2023	\$46.04	P
16230520	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	03/30/2023	\$195.00	P
16230521	FRONTIER	TELEPHONE (MFLD)	03/28/2023	\$60.86	P
16230522	MENARDS-MARSHFIELD	PARTS	02/08/2023	\$162.43	P
16230523	MID-STATES EQUIPMENT & SUPPLY	MASTIC	03/30/2023	\$15,763.15	P
16230524	NICK MICHELS & SONS	WR SHOP ROOF REPAIR	03/21/2023	\$606.00	P
16230525	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/29/2023	\$65.54	P
16230526	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/29/2023	\$3,432.25	P
16230527	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/29/2023	\$13.84	P
16230528	WATER WORKS & LIGHTING COMM	UTILITIES - 551 17TH AVE	03/29/2023	\$0.81	P
16230529	WATER WORKS & LIGHTING COMM	UTILITIES - 521 17TH AVE	03/29/2023	\$0.81	P
16230530	WATER WORKS & LIGHTING COMM	UTILITEIS - HOT MIX	03/29/2023	\$851.32	P
16230531	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE	03/29/2023	\$1,370.81	P
16230532	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/30/2023	\$34.95	P
16230533	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	03/25/2023	\$597.50	P
16230534	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	04/11/2023	\$149.90	P
16230535	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/06/2023	\$371.43	P
16230536	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/13/2023	\$371.59	P
16230537	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/20/2023	\$353.80	P
16230538	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/27/2023	\$354.32	P
16230539	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/01/2023	\$967.01	P
16230540	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/08/2023	\$964.94	P
16230541	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/10/2023	\$133.67	P
16230542	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/15/2023	\$1,051.81	P

Committee Report - County of Wood

HIGHWAY - MARCH

16230509 - 16230810

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230543	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/22/2023	\$979.79	P
16230544	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/24/2023	\$133.67	P
16230545	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/29/2023	\$955.22	P
16230546	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/10/2023	\$19,226.90	P
16230547	LIBERTY TIRE RECYCLING LLC	DISPOSAL OF USED TIRES	03/25/2023	\$3,594.15	P
16230548	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	03/31/2023	\$185.41	P
16230549	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	03/31/2023	\$337.22	P
16230550	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	03/31/2023	\$57.26	P
16230551	PRECISE MRM LLC	FLAT DATA PLAN US WITH NAF	03/31/2023	\$621.00	P
16230552	PRECISE MRM LLC	FLAT DATA PLAN US WITH NAF	02/27/2023	\$621.00	P
16230553	PRECISE MRM LLC	FLAT DATA PLAN US WITH NAF	05/03/2021	(\$702.00)	P
16230554	PROVISION PARTNERS	DIESEL FUEL AND GASOLINE	03/31/2023	\$68,880.15	P
16230555	SABERTOOTH COMMERCIAL DRIVING INSTITUTE	CDL TRAINING	04/06/2023	\$4,070.00	P
16230556	SABERTOOTH COMMERCIAL DRIVING INSTITUTE	CDL TRAINING	02/01/2023	\$4,070.00	P
16230557	SHEBOYGAN COUNTY HIGHWAY DEPARTMENT	ANNUAL COMMISSIONER MEETING	04/11/2023	\$35.00	P
16230558	STERLING WATER INC	WATER FOR HOT MIX	03/31/2023	\$10.55	P
16230559	WASTE MANAGEMENT	GARBAGE DISPOSAL	03/31/2023	\$2,571.99	P
16230560	WE ENERGIES	NATURAL GAS - HOT MIX	04/04/2023	\$527.00	P
16230561	WE ENERGIES	NATURAL GAS - BRINE	03/31/2023	\$80.86	P
16230562	WE ENERGIES	NATURAL GAS - WR SHOP	03/31/2023	\$3,626.78	P
16230563	WE ENERGIES	NATURAL GAS - WR SHOP	03/31/2023	\$189.47	P
16230564	QUALITY FOODS IGA WEST GRAND	EVENT SUPPLIES	03/06/2023	\$86.01	P
16230565	WOOD COUNTY REGISTER OF DEEDS	CTH W & CTH Z PLATS	03/10/2023	\$50.00	P
16230566	ACE HARDWARE	PARTS	03/15/2023	\$52.98	P
16230567	ACE HARDWARE	PARTS	03/22/2023	\$60.93	P
16230568	ACE HARDWARE	PARTS	03/31/2023	\$11.88	P
16230569	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/02/2023	\$28.46	P
16230570	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2023	\$29.21	P
16230571	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2023	\$10.44	P
16230572	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2023	\$119.62	P
16230573	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2023	(\$14.34)	P
16230574	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2023	\$63.84	P
16230575	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2023	\$58.95	P
16230576	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/08/2023	\$5.51	P
16230577	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/08/2023	\$114.07	P
16230578	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/13/2023	\$13.90	P
16230579	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/13/2023	\$42.77	P
16230580	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/13/2023	\$315.11	P
16230581	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/13/2023	\$63.85	P
16230582	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/14/2023	\$9.12	P
16230583	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2023	\$64.15	P
16230584	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2023	\$38.21	P
16230585	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2023	\$10.20	P
16230586	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/15/2023	\$57.94	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230587	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2023	(\$14.87)	P
16230588	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2023	\$5.24	P
16230589	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2023	\$52.79	P
16230590	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2023	\$61.47	P
16230591	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2023	\$344.29	P
16230592	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2023	\$4.39	P
16230593	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2023	\$22.56	P
16230594	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2023	(\$20.79)	P
16230595	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2023	(\$5.24)	P
16230596	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/21/2023	\$20.79	P
16230597	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/22/2023	\$21.15	P
16230598	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/23/2023	\$27.59	P
16230599	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/23/2023	\$16.46	P
16230600	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2023	\$82.77	P
16230601	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2023	\$38.76	P
16230602	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2023	\$11.95	P
16230603	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2023	\$56.61	P
16230604	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2023	\$25.62	P
16230605	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$124.56	P
16230606	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$2.25	P
16230607	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$20.25	P
16230608	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$3.20	P
16230609	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$338.78	P
16230610	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$44.96	P
16230611	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$115.62	P
16230612	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2023	\$48.83	P
16230613	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2023	\$86.17	P
16230614	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2023	\$246.48	P
16230615	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2023	\$201.47	P
16230616	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2023	\$108.04	P
16230617	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2023	\$9.92	P
16230618	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/29/2023	\$76.78	P
16230619	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2023	\$59.85	P
16230620	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2023	\$39.94	P
16230621	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2023	(\$44.00)	P
16230622	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2023	(\$45.00)	P
16230623	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2023	(\$48.83)	P
16230624	ADVANCE AUTO PARTS (Atlanta GA)	PARTS	03/27/2023	\$134.58	P
16230625	AMERICAN FENCE COMPANY	PARTS	03/09/2023	\$833.00	P
16230626	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/02/2023	\$293.78	P
16230627	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/06/2023	\$81.63	P
16230628	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/14/2023	\$6.95	P
16230629	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/23/2023	\$2,051.28	P
16230630	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/28/2023	\$5.90	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230631	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/29/2023	\$1,285.23	P
16230632	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/30/2023	\$46.70	P
16230633	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/30/2023	\$30.78	P
16230634	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/31/2023	\$249.99	P
16230635	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/03/2023	\$31.00	P
16230636	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/03/2023	\$28.98	P
16230637	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/06/2023	\$284.35	P
16230638	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/09/2023	\$23.50	P
16230639	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/10/2023	\$80.02	P
16230640	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/21/2023	\$60.76	P
16230641	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/23/2023	\$101.00	P
16230642	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/16/2023	\$1,736.10	P
16230643	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/21/2023	\$88.97	P
16230644	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	03/29/2023	\$1,043.03	P
16230645	ARING EQUIPMENT COMPANY	PARTS	03/21/2023	\$447.89	P
16230646	ARING EQUIPMENT COMPANY	PARTS	03/31/2023	\$3,597.15	P
16230647	AMERICAN STATE EQUIPMENT CO INC	PARTS	03/31/2023	\$1,642.62	P
16230648	BAUER BUILT INC	TIRES	03/06/2023	\$1,158.95	P
16230649	BAUER BUILT INC	TIRES	03/20/2023	\$71.82	P
16230650	BEAVER OF WISCONSIN INC	PARTS	03/24/2023	\$513.25	P
16230651	BROOKS TRACTOR COMPANY	PARTS	03/07/2023	\$113.69	P
16230652	BROOKS TRACTOR COMPANY	PARTS	03/07/2023	\$1,196.45	P
16230653	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	03/10/2023	\$358.56	P
16230654	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/06/2023	\$347.78	P
16230655	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/22/2023	\$180.71	P
16230656	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/23/2023	\$1,661.54	P
16230657	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/23/2023	\$556.01	P
16230658	DOORWORKS INC	DOOR REPAIR	03/02/2023	\$210.00	P
16230659	DOORWORKS INC	DOOR REPAIR	03/27/2023	\$10,400.00	P
16230660	DOORWORKS INC	PARTS	03/27/2023	\$880.00	P
16230661	JFTCO INC	PARTS	06/06/2023	(\$523.44)	P
16230662	JFTCO INC	PARTS	06/06/2023	(\$620.62)	P
16230663	JFTCO INC	PARTS	06/06/2023	(\$1,637.36)	P
16230664	JFTCO INC	PARTS	06/17/2023	(\$396.64)	P
16230665	JFTCO INC	PARTS	07/26/2023	\$14.20	P
16230666	JFTCO INC	PARTS	07/26/2023	\$22.95	P
16230667	JFTCO INC	PARTS	03/06/2023	\$398.84	P
16230668	JFTCO INC	PARTS	03/08/2023	\$1,213.92	P
16230669	JFTCO INC	PARTS	03/16/2023	\$1,312.06	P
16230670	JFTCO INC	PARTS	03/16/2023	\$395.98	P
16230671	JFTCO INC	PARTS	03/20/2023	\$5,217.25	P
16230672	JFTCO INC	PARTS	03/24/2023	\$339.04	P
16230673	JFTCO INC	PARTS	03/24/2023	\$577.38	P
16230674	JFTCO INC	PARTS	03/24/2023	\$32.30	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230675	JFTCO INC	PIWA0121069	03/24/2023	\$32.30	P
16230676	JFTCO INC	PARTS	03/24/2023	\$133.02	P
16230677	JFTCO INC	PARTS	03/28/2023	\$3,212.12	P
16230678	FASTENAL COMPANY	PARTS	03/08/2023	\$150.55	P
16230679	FASTENAL COMPANY	PARTS	03/15/2023	\$112.45	P
16230680	FASTENAL COMPANY	PARTS	03/15/2023	\$120.30	P
16230681	FASTENAL COMPANY	PARTS	03/24/2023	\$778.53	P
16230682	FASTENAL COMPANY	PARTS	03/30/2023	\$338.52	P
16230683	FORCE AMERICA	PARTS	03/13/2023	\$358.37	P
16230684	HALRON LUBRICANTS INC	PARTS	03/02/2023	\$615.60	P
16230685	HALRON LUBRICANTS INC	PARTS	03/20/2023	\$627.00	P
16230686	HALRON LUBRICANTS INC	PARTS	03/24/2023	\$449.71	P
16230687	HALRON LUBRICANTS INC	PARTS	03/31/2023	\$798.94	P
16230688	HALRON LUBRICANTS INC	PARTS	03/31/2023	(\$40.00)	P
16230689	INSIGHT FS	LP GAS	03/08/2023	\$148.32	P
16230690	INSIGHT FS	PARTS	03/20/2023	\$28.15	P
16230691	INSIGHT FS	PARTS	03/29/2023	\$87.67	P
16230692	ISTATE TRUCK CENTER	PARTS	03/01/2023	\$116.73	P
16230693	ISTATE TRUCK CENTER	PARTS	03/01/2023	\$333.51	P
16230694	ISTATE TRUCK CENTER	PARTS	03/02/2023	\$68.33	P
16230695	ISTATE TRUCK CENTER	PARTS	03/03/2023	\$29.53	P
16230696	ISTATE TRUCK CENTER	PARTS	03/03/2023	\$42.73	P
16230697	ISTATE TRUCK CENTER	PARTS	03/06/2023	\$353.04	P
16230698	ISTATE TRUCK CENTER	PARTS	03/06/2023	(\$138.00)	P
16230699	ISTATE TRUCK CENTER	PARTS	03/07/2023	\$1,754.71	P
16230700	ISTATE TRUCK CENTER	PARTS	03/07/2023	\$383.14	P
16230701	ISTATE TRUCK CENTER	PARTS	03/08/2023	\$807.54	P
16230702	ISTATE TRUCK CENTER	PARTS	03/09/2023	\$218.09	P
16230703	ISTATE TRUCK CENTER	PARTS	03/10/2023	\$218.09	P
16230704	ISTATE TRUCK CENTER	PARTS	03/10/2023	(\$807.54)	P
16230705	ISTATE TRUCK CENTER	PARTS	03/10/2023	\$194.18	P
16230706	ISTATE TRUCK CENTER	PARTS	03/13/2023	\$119.84	P
16230707	ISTATE TRUCK CENTER	PARTS	03/13/2023	\$192.83	P
16230708	ISTATE TRUCK CENTER	PARTS	03/14/2023	\$480.01	P
16230709	ISTATE TRUCK CENTER	PARTS	03/14/2023	\$36.97	P
16230710	ISTATE TRUCK CENTER	PARTS	03/15/2023	\$51.74	P
16230711	ISTATE TRUCK CENTER	PARTS	03/15/2023	\$268.14	P
16230712	ISTATE TRUCK CENTER	PARTS	03/15/2023	\$395.70	P
16230713	ISTATE TRUCK CENTER	PARTS	03/16/2023	\$53.68	P
16230714	ISTATE TRUCK CENTER	PARTS	03/17/2023	(\$1,399.24)	P
16230715	ISTATE TRUCK CENTER	PARTS	03/20/2023	\$233.51	P
16230716	ISTATE TRUCK CENTER	PARTS	03/21/2023	\$118.71	P
16230717	ISTATE TRUCK CENTER	PARTS	03/21/2023	\$15.18	P
16230718	ISTATE TRUCK CENTER	PARTS	03/21/2023	(\$93.15)	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230719	ISTATE TRUCK CENTER	PARTS	03/22/2023	\$262.11	P
16230720	ISTATE TRUCK CENTER	PARTS	03/22/2023	(\$262.11)	P
16230721	ISTATE TRUCK CENTER	PARTS	03/23/2023	\$282.63	P
16230722	ISTATE TRUCK CENTER	PARTS	03/23/2023	\$5.19	P
16230723	ISTATE TRUCK CENTER	PARTS	03/23/2023	\$170.30	P
16230724	ISTATE TRUCK CENTER	PARTS	03/24/2023	\$79.36	P
16230725	ISTATE TRUCK CENTER	PARTS	03/27/2023	\$296.73	P
16230726	ISTATE TRUCK CENTER	PARTS	03/29/2023	\$1,448.48	P
16230727	JOHNSON & SONS CO INC	PARTS	03/23/2023	\$568.20	P
16230728	JOHNSON & SONS CO INC	PARTS	03/28/2023	(\$20.28)	P
16230729	KRIETE TRUCK CENTER	PARTS	03/15/2023	\$301.95	P
16230730	KRIETE TRUCK CENTER	PARTS	03/16/2023	\$268.08	P
16230731	KRIETE TRUCK CENTER	PARTS	03/20/2023	\$239.72	P
16230732	KRIETE TRUCK CENTER	PARTS	03/20/2023	\$64.74	P
16230733	KRIETE TRUCK CENTER	PARTS	03/20/2023	(\$239.72)	P
16230734	KRIETE TRUCK CENTER	PARTS	03/24/2023	\$57.04	P
16230735	MAXIM EQUIPMENT INC	PARTS	03/20/2023	\$2,499.65	P
16230736	MID-STATE TRUCK SERVICE INC	PARTS	03/01/2023	\$2,643.64	P
16230737	MID-STATE TRUCK SERVICE INC	PARTS	03/02/2023	(\$1,575.50)	P
16230738	MID-STATE TRUCK SERVICE INC	PARTS	03/02/2023	\$119.06	P
16230739	MID-STATE TRUCK SERVICE INC	PARTS	03/21/2023	\$1,451.52	P
16230740	MID-STATE TRUCK SERVICE INC	PARTS	03/27/2023	(\$593.75)	P
16230741	MILLER-BRADFORD & RISBERG INC	PARTS	03/30/2023	\$69.74	P
16230742	MIDSTATES EQUIPMENT & SUPPLY COMPANY	PARTS	03/08/2023	\$467.00	P
16230743	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/16/2023	\$76.80	P
16230744	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/16/2023	\$181.50	P
16230745	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/10/2023	\$359.00	P
16230746	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/16/2023	\$411.51	P
16230747	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLES	03/23/2023	\$47.70	P
16230748	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/29/2023	\$480.31	P
16230749	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/31/2023	\$260.40	P
16230750	NAPA CENTRAL WI AUTO PARTS	PARTS	03/02/2023	\$53.98	P
16230751	NAPA CENTRAL WI AUTO PARTS	PARTS	03/09/2023	\$79.98	P
16230752	NAPA CENTRAL WI AUTO PARTS	PARTS	03/10/2023	\$13.01	P
16230753	NAPA CENTRAL WI AUTO PARTS	PARTS	03/13/2023	\$43.99	P
16230754	NAPA CENTRAL WI AUTO PARTS	PARTS	03/13/2023	\$26.02	P
16230755	NAPA CENTRAL WI AUTO PARTS	PARTS	03/13/2023	\$15.83	P
16230756	NAPA CENTRAL WI AUTO PARTS	PARTS	03/21/2023	\$110.63	P
16230757	NAPA CENTRAL WI AUTO PARTS	PARTS	03/22/2023	\$40.00	P
16230758	NAPA CENTRAL WI AUTO PARTS	PARTS	03/27/2023	\$77.96	P
16230759	NAPA CENTRAL WI AUTO PARTS	PARTS	03/28/2023	\$26.00	P
16230760	NAPA CENTRAL WI AUTO PARTS	PARTS	03/28/2023	\$37.99	P
16230761	NAPA CENTRAL WI AUTO PARTS	PARTS	03/28/2023	\$88.34	P
16230762	NAPA CENTRAL WI AUTO PARTS	PARTS	03/29/2023	\$128.64	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230763	NAPA CENTRAL WI AUTO PARTS	PARTS	03/31/2023	\$4.00	P
16230764	NAPA CENTRAL WI AUTO PARTS	PARTS	03/31/2023	\$24.49	P
16230765	NIEMAN'S SERVICE INC	SET ASPHALT DRUM	02/06/2023	\$577.50	P
16230766	NORTH CENTRAL UTILITY OF WI	PARTS	03/02/2023	\$109.44	P
16230767	NORTH CENTRAL UTILITY OF WI	PARTS	03/03/2023	\$192.05	P
16230768	NORTH CENTRAL UTILITY OF WI	PARTS	03/03/2023	\$69.00	P
16230769	NORTH CENTRAL UTILITY OF WI	PARTS	03/08/2023	\$49.26	P
16230770	NORTH CENTRAL UTILITY OF WI	PARTS	03/09/2023	\$30.68	P
16230771	NORTH CENTRAL UTILITY OF WI	PARTS	03/10/2023	\$102.98	P
16230772	NORTH CENTRAL UTILITY OF WI	PARTS	03/13/2023	\$7.29	P
16230773	NORTH CENTRAL UTILITY OF WI	PARTS	03/16/2023	\$12.23	P
16230774	NORTH CENTRAL UTILITY OF WI	PARTS	03/21/2023	\$16.23	P
16230775	NORTH CENTRAL UTILITY OF WI	PARTS	03/21/2023	\$217.72	P
16230776	NORTH CENTRAL UTILITY OF WI	PARTS	03/29/2023	\$189.72	P
16230777	NORTH CENTRAL UTILITY OF WI	PARTS	03/31/2023	\$23.16	P
16230778	NORTH CENTRAL UTILITY OF WI	PARTS	03/31/2023	\$23.74	P
16230779	NORTHWAY COMMUNICATIONS	RADIO BATTERIES	02/01/2023	\$506.96	P
16230780	NORTHWAY COMMUNICATIONS	RADIO BATTERIES	03/17/2023	\$247.68	P
16230781	O'REILLY AUTO PARTS	PARTS	03/29/2023	\$55.38	P
16230782	POMP'S TIRE SERVICE INC - Milw	TIRES	03/09/2023	(\$355.00)	P
16230783	POMP'S TIRE SERVICE INC - Milw	TIRES	03/23/2023	\$932.84	P
16230784	RAPIDS FORD LLC	PARTS	03/13/2023	\$208.15	P
16230785	RAPIDS FORD LLC	PARTS	03/15/2023	\$59.72	P
16230786	RAPIDS FORD LLC	PARTS	03/15/2023	\$38.51	P
16230787	RAPIDS FORD LLC	PARTS	03/15/2023	\$22.66	P
16230788	RAPIDS FORD LLC	PARTS	03/17/2023	\$102.61	P
16230789	RAPIDS FORD LLC	PARTS	03/21/2023	\$34.29	P
16230790	RAPIDS FORD LLC	PARTS	03/30/2023	\$7.52	P
16230791	RAPIDS FORD LLC	PARTS	03/31/2023	\$7.52	P
16230792	S&R TRUCK LLC	PARTS	03/09/2023	\$190.00	P
16230793	STELLAR TRUCK & TRAILER	PARTS	03/23/2023	(\$426.08)	P
16230794	STELLAR TRUCK & TRAILER	PARTS	03/23/2023	\$610.00	P
16230795	TRACTOR SUPPLY CREDIT PLAN	PARTS	03/30/2023	\$134.97	P
16230796	TRUCK COUNTRY OF WISCONSIN	PARTS	03/21/2023	\$1,366.22	P
16230797	TRUCK COUNTRY OF WISCONSIN	PARTS	03/08/2023	\$165.84	P
16230798	TRUCK EQUIPMENT INC	PARTS	03/17/2023	\$237.33	P
16230799	VAN KEPPEL COMPANY	PARTS	03/27/2023	\$1,025.35	P
16230800	WHEELERS OF WISCONSIN RAPIDS	PARTS	03/28/2023	\$74.48	P
16230801	WHEELERS OF WISCONSIN RAPIDS	PARTS	03/31/2023	\$74.48	P
16230802	WINTER EQUIPMENT CO INC	PLOW BLADES	03/09/2023	\$698.90	P
16230803	WINTER EQUIPMENT CO INC	PLOW BLADES	03/16/2023	\$9,638.75	P
16230804	WINTER EQUIPMENT CO INC	PLOW BLADES	03/29/2023	\$5,324.40	P
16230805	WISCONSIN HYDRAULICS INC	PARTS	03/21/2023	\$697.35	P
16230806	WISCONSIN METALS	BLACKSMITH STEEL	03/01/2023	\$550.93	P

HIGHWAY - MARCH

16230509 - 16230810

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16230807	WISCONSIN METALS	BLACKSMITH STEEL	03/03/2023	\$125.00	P
16230808	WISCONSIN METALS	BLACKSMITH STEEL	03/24/2023	\$381.00	P
16230809	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP SUPPLIES	03/20/2023	\$181.50	P
16230810	ZARNOTH BRUSH WORKS INC	PARTS	03/08/2023	\$1,009.53	P
Grand Total:				\$337,193.51	

Signatures

Committee Chair: _____

Committee Member: _____

April 14, 2023

Mr. Roland Hawk, Highway Commissioner
WOOD COUNTY HIGHWAY DEPARTMENT
555 17th Avenue North
Wisconsin Rapids, WI 54495-1966

RE: Wood County Highway Department [▲] Recommendation of Award
CTH W Intersection (CTH W and 48th Street) [▲] Contract 5876-23-01

Dear Mr. Hawk:

Bids were opened on April 13, 2023, for the Wood County Highway Department CTH W Intersection project, Contract 5876-23-01.

Bids were received from three (3) contractors, ranging in cost from \$853,245.55 to \$968,489.65 for the base bid. The low bidder was McCabe Construction., Eau Claire, WI. A bid tabulation is enclosed detailing the project costs.

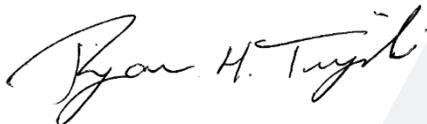
We have reviewed the bids that were submitted for accuracy and completeness and there were no informalities found. REL considers McCabe Construction to be a competent contractor for this specified project; therefore, we recommend that the contract be awarded to McCabe Construction for the amount of \$853,245.55.

Please find enclosed a copy of the Notice of Award. Once approved, please sign the Notice of Award, and return it via e-mail to Lori Reschke at lreschke@releeinc.com.

Please contact us if you would like additional information.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Ryan H. Trzinski, P.E.
Construction Services Manager

RHT/LAR

ENC.

CC/ENC: Rachel Krause, Wood County Highway Department

ITEMIZED BID TABULATION

OWNER: WOOD COUNTY HIGHWAY DEPARTMENT
 PROJECT: CTH W INTERSECTION (CTH W / 48TH STREET)
 CONTRACT: 5876-23-01
 BID DATE: THURSDAY, APRIL 13TH - 10:00 A.M.

Line Item	Item Code	Item Description	Unit	Qty.	MC CABE CONSTRUCTION Eau Claire, Wisconsin		EARTH, INC. Arpin, Wisconsin		PEMBER COMPANIES Menominee, Wisconsin	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid										
1	204.0110	Removing asphaltic surface.	SY	6,200	\$2.50	\$15,500.00	\$5.00	\$31,000.00	\$3.75	\$23,250.00
2	204.0210	Removing manholes.	EACH	2	\$375.00	\$750.00	\$1,000.00	\$2,000.00	\$650.00	\$1,300.00
3	204.0245	Removing storm sewer, 12-inch.	LF	470	\$15.00	\$7,050.00	\$25.00	\$11,750.00	\$20.00	\$9,400.00
4	205.0100	Excavation, common.	CY	4,371	\$17.50	\$76,492.50	\$19.00	\$83,049.00	\$26.00	\$113,646.00
5	213.0100	Finishing roadway.	EACH	1	\$2,200.00	\$2,200.00	\$5,500.00	\$5,500.00	\$500.00	\$500.00
6	305.0110	Base aggregate, dense, 3/4-inch.	TON	15	\$50.00	\$750.00	\$80.00	\$1,200.00	\$37.00	\$555.00
7	305.0120	Base aggregate, dense, 1 1/4-inch.	TON	5,500	\$18.00	\$99,000.00	\$17.10	\$94,050.00	\$22.00	\$121,000.00
8	405.0100	Coloring concrete, WisDOT red.	CY	145	\$100.00	\$14,500.00	\$98.00	\$14,210.00	\$136.00	\$19,720.00
9	415.0080	Concrete pavement, 8-inch.	SY	2,500	\$90.30	\$225,750.00	\$88.00	\$220,000.00	\$116.50	\$291,250.00
10	416.0508	Concrete truck apron, 8-inch.	SY	285	\$93.45	\$26,633.25	\$90.00	\$25,650.00	\$109.00	\$31,065.00
11	416.1010	Concrete surface drains.	CY	10	\$1,040.00	\$10,400.00	\$995.00	\$9,950.00	\$650.00	\$6,500.00
12	522.0412	Culvert pipe, reinforced concrete, Class IV, 12-inch.	LF	357	\$52.00	\$18,564.00	\$70.00	\$24,990.00	\$58.00	\$20,706.00
13	522.1012	Apron endwalls for culvert pipe, reinforced concrete, 12-inch.	EACH	15	\$920.00	\$13,800.00	\$1,300.00	\$19,500.00	\$1,115.00	\$16,725.00
14	601.0407	Concrete curb and gutter, 18-inch, Type D.	LF	200	\$25.20	\$5,040.00	\$25.00	\$5,000.00	\$26.50	\$5,300.00
15	601.0411	Concrete curb and gutter, 30-inch, Type D.	LF	2,635	\$24.50	\$64,557.50	\$24.00	\$63,240.00	\$25.60	\$67,456.00
16	601.0583	Concrete curb and gutter, 4-inch sloped, 30-inch, Type T.	LF	280	\$27.30	\$7,644.00	\$26.50	\$7,420.00	\$28.60	\$8,008.00
17	602.0405	Concrete sidewalk, 4-inch.	SF	8,825	\$7.50	\$66,187.50	\$7.38	\$65,128.50	\$5.60	\$49,420.00
18	602.0410	Concrete sidewalk, 5-inch.	SF	780	\$7.95	\$6,201.00	\$8.00	\$6,240.00	\$6.60	\$5,148.00
19	608.0412	Storm sewer pipe, reinforced concrete, Class IV, 12-inch.	LF	65	\$52.00	\$3,380.00	\$74.00	\$4,810.00	\$66.00	\$4,290.00
20	611.0652	Inlet covers, Type T.	EACH	1	\$1,224.00	\$1,224.00	\$2,000.00	\$2,000.00	\$1,320.00	\$1,320.00
21	611.1230	Catch basins, 2 x 3 feet.	EACH	1	\$2,310.00	\$2,310.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
22	619.1000	Mobilization.	EACH	1	\$72,500.00	\$72,500.00	\$68,000.00	\$68,000.00	\$48,650.00	\$48,650.00
23	620.0300	Concrete median, sloped nose.	SF	230	\$14.70	\$3,381.00	\$15.00	\$3,450.00	\$11.90	\$2,737.00
24	624.0100	Water.	MGAL	55	\$37.00	\$2,035.00	\$50.00	\$2,750.00	\$60.00	\$3,300.00
25	625.0500	Salvaged topsoil.	SY	4,400	\$4.20	\$18,480.00	\$3.00	\$13,200.00	\$4.50	\$19,800.00
26	628.1504	Silt fence.	LF	4,800	\$2.35	\$11,280.00	\$2.50	\$12,000.00	\$2.10	\$10,080.00
27	625.1520	Silt fence, maintenance.	LF	4,800	\$0.01	\$48.00	\$0.01	\$48.00	\$0.10	\$480.00
28	628.1905	Mobilizations, erosion control.	EACH	2	\$365.00	\$730.00	\$250.00	\$500.00	\$300.00	\$600.00
29	628.1910	Mobilizations, emergency erosion control.	EACH	2	\$420.00	\$840.00	\$100.00	\$200.00	\$350.00	\$700.00
30	628.2008	Erosion mat, Urban Class I, Type B.	SY	4,400	\$2.10	\$9,240.00	\$3.00	\$13,200.00	\$2.40	\$10,560.00
31	628.7020	Inlet protection, Type D.	EACH	1	\$105.00	\$105.00	\$200.00	\$200.00	\$100.00	\$100.00
32	628.7504	Temporary ditch checks.	LF	250	\$10.50	\$2,625.00	\$11.00	\$2,750.00	\$12.00	\$3,000.00
33	628.7555	Culvert pipe check.	EACH	7	\$52.50	\$367.50	\$25.00	\$175.00	\$125.00	\$875.00
34	629.0210	Fertilizer, Type B.	CWT	3	\$157.50	\$472.50	\$120.00	\$360.00	\$250.00	\$750.00
35	630.0140	Sedding Mixture No. 40.	LB	80	\$25.20	\$2,016.00	\$10.00	\$800.00	\$60.00	\$4,800.00
36	630.0200	Seeding, temporary.	LB	120	\$12.60	\$1,512.00	\$5.00	\$600.00	\$12.00	\$1,440.00
37	630.0500	Seed, water.	MGAL	5	\$157.50	\$787.50	\$80.00	\$400.00	\$100.00	\$500.00
38	634.0612	Posts, wood, 4 x 6-inch x 12-feet.	EACH	6	\$157.50	\$945.00	\$130.00	\$780.00	\$205.00	\$1,230.00
39	634.0614	Posts, wood, 4 x 6-inch x 14-feet.	EACH	16	\$168.00	\$2,688.00	\$135.00	\$2,160.00	\$220.00	\$3,520.00
40	634.0616	Posts, wood, 4 x 6-inch x 16-feet.	EACH	8	\$179.00	\$1,432.00	\$140.00	\$1,120.00	\$225.00	\$1,800.00
41	634.0620	Posts, wood, 4 x 6-inch x 20-feet.	EACH	12	\$200.00	\$2,400.00	\$175.00	\$2,100.00	\$260.00	\$3,120.00
42	637.2210	Signs, Type II, Reflective H.	SF	446	\$27.30	\$12,175.80	\$30.00	\$13,380.00	\$21.00	\$9,366.00
43	627.2230	Signs, Type II, Reflective F.	SF	116	\$26.25	\$3,045.00	\$25.00	\$2,900.00	\$17.50	\$2,030.00
44	638.2602	Removing signs, Type II.	EACH	12	\$52.50	\$630.00	\$50.00	\$600.00	\$45.00	\$540.00
45	638.3000	Removing small sign supports.	EACH	8	\$52.50	\$420.00	\$50.00	\$400.00	\$55.00	\$440.00
46	643.5000	Traffic control to include all needed barricades, drums, and signs.	EACH	1	\$5,500.00	\$5,500.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
47	646.1020	Marking line, epoxy, 6-inch.	LF	6,000	\$1.60	\$9,600.00	\$1.55	\$9,300.00	\$1.60	\$9,600.00
48	646.6220	Marking yield line epoxy, 18-inch.	LF	200	\$14.70	\$2,940.00	\$14.50	\$2,900.00	\$14.90	\$2,980.00
49	646.7120	Marking diagonal epoxy, 12-inch.	LF	230	\$10.50	\$2,415.00	\$10.50	\$2,415.00	\$10.60	\$2,438.00
50	646.7420	Marking crosswalk epoxy transverse line, 6-inch.	LF	280	\$12.60	\$3,528.00	\$12.50	\$3,500.00	\$12.75	\$3,570.00
51	650.4000	Construction staking, storm sewer.	EACH	1	\$210.00	\$210.00	\$250.00	\$250.00	\$210.00	\$210.00
52	650.4500	Construction staking, subgrade.	LF	1,690	\$0.01	\$16.90	\$1.00	\$1,690.00	\$0.01	\$16.90
53	650.5000	Construction staking, base.	LF	1,690	\$0.90	\$1,521.00	\$1.00	\$1,690.00	\$0.90	\$1,521.00
54	650.5500	Construction staking, curb, gutter and curb and gutter.	LF	3,115	\$0.84	\$2,616.60	\$0.90	\$2,803.50	\$0.85	\$2,647.75
55	650.6000	Construction staking, pipe culverts.	EACH	8	\$210.00	\$1,680.00	\$210.00	\$1,680.00	\$210.00	\$1,680.00
56	650.9920	Construction staking, slope stakes.	LF	4,800	\$1.00	\$4,800.00	\$1.00	\$4,800.00	\$1.00	\$4,800.00
57	690.0150	Sawing asphalt.	LF	140	\$2.35	\$329.00	\$8.00	\$1,120.00	\$0.35	\$49.00
Total Contract 5876-23-01, Bid Items 1-57					\$853,245.55		\$883,909.00		\$968,489.65	

Section 00 51 00 (C-510)
Notice of Award

Date: _____

Project: CTH W Intersection ((CTH W & 48th Street) LRIP-S

Owner: Wood County Highway Department

Owner's Project No.: 2023-72-08

Contract: 5876-23-01

Engineer's Contract No.: 5876-23-01

Bidder: MCCABE CONSTRUCTION

Bidder's Address: P.O. Box 1769; Eau Claire, WI 54702

You are notified that your Bid dated **April 13, 2023**, for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for *CTH W Intersection (CTH W & 48th Street*.

The Contract Price of your Contract is Eight Hundred Fifty-Three Thousand Two Hundred Forty-Five Dollars and 55/100 Dollars (\$853,245.55).

1 copy of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

1 set of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [1] fully executed counterpart of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

WOOD COUNTY HIGHWAY DEPARTMENT

Owner

By: _____

Authorized Signature

Title

Copy to Engineer



Parks & Forestry Department Reports

May 4, 2023

Director Report, by Chad Schooley

- Continue working on South Park storm shelter project planning and final design; assisting EM and architect. Hired septic design consultant.
- Writing grant for Powers Bluff Trailhead Shelter project.
- Continue content design work for historical signage at Powers Bluff.
- Ordered boardwalk for Powers Bluff multi-use trail.
- Met with kayak/canoe/SUP vendor at South Park to discuss placement of rental kiosk. Agreed on location west of boat landing which has a restroom, hand pump, and small parkinglot. We are holding off on a Dexter Park site at this time to see how operations at South Park go.
- Met with vendor interested in selling ice cream at South Park and Nepco Lake Park. Will be drafting addendum to Special Use Permit outlining allowable locations, times, and other pertinent details.
- **Special Use Permits**
 - 5K fundraiser for Wisconsin Rapids Area Best Christmas Ever community program. September 19th, 2023. Red Sands Beach Pavilion and walk trail around Lake Wazeecha.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park Shop Bay upgrade is in progress. Concrete poured by Eagle Construction and waiting on second quote for finish work
- South Park shower building exhaust system was completed by Ron's Refrigeration.
- Ascend Construction is currently repairing South Park Loop 2 Vault Toilet from storm damage, before park opener.
- South Park Storm Shelter area cleared of trees with Emergency Management Crew.
- Dexter Park's 2nd wood storage building supplies are ordered and concrete slab is formed up and will be poured week of May 1st by Eagle Construction.
- Dexter Park board walk planking replacement. Lumber is in. Parks Staff will tear out and install later this summer.
- Dexter Park information boards/kiosks installed.
- North Park Suspension Bridge repair updates. Working with Highway bridge inspection crew on getting a plan together and quotes to follow.
- North Parks Frisbee Golf Memorial Benches being installed soon.

Maintenance Operations

- Dead tree removal and firewood processing, hauling, brush chipping, general cleanup, etc. in all parks.
- Water sampling and building prep work for park opener.
- Road cleaning, blowing, sweeping.

- Beach Areas being put together.
- Docks installed at South Park, NEPCO and Dexter.
- Purchased a used D3 Caterpillar dozer.
- Looking at fleet vehicle replacement and getting estimates for South Park Plow Truck.
- Sign replacement/updating at Rapids Sign.
- Trees ordered from Griffith State Nursery came in and were planted by a volunteer group at three main park locations.
- Preparing information for another on-line auction.

Employee Matters

- LTE-I & LTE-II positions are filled for the summer.
- Dexter Park Maintenance Worker attended Midwest Truck Driving School for CDL training April 3-7. He took driving test following week and passed.
- 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.
- Attended AWSC meeting at Sherryland Ballroom on Monday, April 3rd.
- 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 due to a major illness & surgery starting 4/11. I returned to the office on 4/20 with work restrictions of 4 hours per day until 5/8 when I can return to full time status.
- Printed and sent Wellness materials to field staff. I informed the Wellness Coordinator that I have chosen to resign my status as the coordinator for our department and Land Conservation. I enjoyed doing this for the seven years I was able.
- Completed Ranger work schedules.
- Worked with South Park Ranger, Elena Wolff on Friday, April 21st for 4 hours.
- Worked with Dexter Park Ranger, Henry Niedbalski on Monday, April 24th for 3 hours.
- Ordered 2024 and 2025 stamp for boat launch tags.
- Contacted three members of the WCWAAC for renewal status.
- Put together Ranger and Host keys for opening day of camping.
- Completed the Camp Ranger Training Manual.
- Worked with South Park Maintenance Lead on Ranger Cabin contents.
- Printed and sent updated shelter reservation calendars to field staff.
- Updated Travel WI, Facebook, IG and website with updates to Winter Recreation activities.
- Continued work on securing ads and completing a new Parks & Forestry annual brochure.
- Continued work on acquiring cost estimates on the printing of new brochure.

- Designed and ordered two campground main entrance signs (below) as well as other metal signs to replace ones that were worn or damaged.

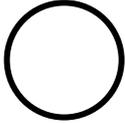


No Firewood carry ins. Purchase in campground
Visitor Hours - 8am- 10pm **ENJOY YOUR STAY!**

-
- Sent in several IT Helpdesk tickets related to webpage.
- Completed CIP worksheets and forwarded to Finance.
- Created a QR code for our new Wood County Snowmobile map and placed on webpage.
- Processed annual ski club reimbursement to River Cities Nordic Ski Club.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Zero active timber sales at beginning of April, all timber sales became inactive once road postings went on. Billing and tracking of wood continued.
- 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 49, 50 & 54).
- Timber Bid Prep: Drafted bid prospectus and public announcement for newspaper. Bid opening is scheduled for Wednesday, May 17, 2023 at 9:00 AM, at the ATV Intensive Use Shelter.
- Participated in Envirothon event as forestry station captain.
- Forestry Technician: Main projects included: recon, Machinery operation on Hay Creek ATV trail project, Handicap Hunting Blind repair.



SMG

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

INTENT & SYNOPSIS: To become eligible to apply for WIDNR Outdoor Recreation Grant funding for the Powers Bluff Trailhead Shelter Building Project.

FISCAL NOTE: Total Project cost of \$2,000,000.00 to include construction of Powers Bluff Trailhead Shelter Building and support amenities.

Source of Money: ARPA/Debt fund, private grants and donations, and up to 50% grant reimbursement from the State of Wisconsin.

WHEREAS, the Wood County Parks and Forestry Department, with oversight from the Highway, Infrastructure and Recreation Committee (HIRC), continues to follow through with the recommendations of the Powers Bluff County Park Long Range Master Plan, and the Wood County Park, Recreation, and Open Spaces Plan, and,

WHEREAS, the Wood County Board of Supervisors has, through the approval of these plans, and the acquisition of 223 acres adjoining Powers Bluff County Park in 2012, supported following through with the recommendations of the Long Range Master Plan, and,

WHEREAS, the Powers Bluff Development Project will help preserve and protect the sensitive cultural and natural resources of the park, and will improve and increase the available outdoor recreational opportunities to Wood County residents and our visitors, and,

THEREFORE, BE IT RESOLVED, by the Wood County Board of Supervisors, that the Wood County Parks and Forestry Director make application to become eligible for State of Wisconsin Outdoor Recreation Grant Programs funding.

{ }

Jake Hahn (Chairman)

John Hokamp

Lee Thao

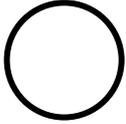
Al Breu

Dennis LaFontaine

Adopted by the County Board of Wood County, this _____ day of _____ 20 23 .

County Clerk

County Board Chairman



ITEM# _____

DATE _____

RESOLUTION# _____ Effective Date: _____

Introduced by _____
Page 2 of 2 _____ Committee

BE IT FURTHER RESOLVED, that the Wood County Parks and Forestry Director, or authorized designee, be authorized to sign necessary project agreements to develop and maintain these facilities subject to obtaining the necessary financing as well as reimbursement from the State of Wisconsin Outdoor Recreation Grant Program.

()

Adopted by the County Board of Wood County, this _____ day of _____ 19 _____ .

County Clerk

County Board Chairman

Committee Report

County of Wood

Report of claims for: PARKS AND FORESTRY DEPT.

For the period of: APRIL for (MAY HIRC)

For the range of vouchers: 21230218 - 21230316

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21230218	MILLER WATER CONDITIONING INC	Water System Maint-Nepco	03/29/2023	\$541.00	P
21230219	NORTHWAY COMMUNICATIONS	New Batteries (3) for Radios	03/29/2023	\$247.68	P
21230220	RAPIDS RENTAL & SUPPLY	Chainsaw Maint. Supplies-SP	03/29/2023	\$23.98	P
21230221	WE ENERGIES	Gas Service for SP Shop	03/29/2023	\$322.51	P
21230222	ACE HARDWARE	Paint Supplies-Nepco Shelter	04/05/2023	\$46.96	P
21230223	ACE HARDWARE	Paint Supplies for SP Shelter	04/05/2023	\$15.99	P
21230224	ACE HARDWARE	Ice Melt, Etc. - Nepco Shelter	04/05/2023	\$77.31	P
21230225	ACE HARDWARE	Supplies for SP	04/05/2023	\$27.36	P
21230226	ACE HARDWARE	Assorted Supplies for SP	04/05/2023	\$55.36	P
21230227	ACE HARDWARE	Supplies for Office	04/05/2023	\$11.18	P
21230228	AMAZON CAPITAL SERVICES	Clamp for DP	04/05/2023	\$51.99	P
21230229	HILLER'S TRUE VALUE HARDWARE	Paint for DP	04/05/2023	\$19.98	P
21230230	MENARDS-MARSHFIELD	LED Light, Assorted Items-NP	04/05/2023	\$312.42	P
21230231	MSA PROFESSIONAL SERVICES INC	PB Access Rd & Park Lot Eval	04/05/2023	\$1,212.50	P
21230232	RAPIDS RENTAL & SUPPLY	Chainsaw Repairs & Labor-SP	04/05/2023	\$129.68	P
21230233	RAPIDS RENTAL & SUPPLY	Safety Chaps - NP	04/05/2023	\$133.99	P
21230234	RIVER CITIES NORDIC SKI CLUB	Reimbursement-Nepco Ski Maint.	04/05/2023	\$342.00	P
21230235	SCHILLING SUPPLY COMPANY	Towelng, Tissue, Etc.	04/05/2023	\$6,915.24	P
21230236	STAPLES ADVANTAGE	Office Supplies	04/05/2023	\$58.00	P
21230237	TRAVELHOST OF CENTRAL WISCONSIN	Ad-2023 2nd Quarter-1/2 Page	04/05/2023	\$810.00	P
21230238	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	04/05/2023	\$116.37	P
21230239	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	04/05/2023	\$144.23	P
21230240	WATER WORKS & LIGHTING COMM	Elect Srv-SP-E, SP-O Shelters	04/05/2023	\$41.92	P
21230241	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin, 1st Loop	04/05/2023	\$125.82	P
21230242	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop H-Panel	04/05/2023	\$12.36	P
21230243	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	04/05/2023	\$31.21	P
21230244	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	04/05/2023	\$48.81	P
21230245	WATER WORKS & LIGHTING COMM	Electric Service-Loop 1 Sites	04/05/2023	\$12.36	P
21230246	WATER WORKS & LIGHTING COMM	Electric Service-RSBP at SP	04/05/2023	\$37.24	P
21230247	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop Sites-SP	04/05/2023	\$12.36	P
21230248	WATER WORKS & LIGHTING COMM	Electric Service-Loop 3 Sites	04/05/2023	\$12.36	P
21230249	WE ENERGIES	Gas Service-SP Cabin, Showers	04/05/2023	\$9.57	P
21230250	ADVANCE AUTO PARTS (Atlanta GA)	Oil Change Supplies-#767/SP	04/12/2023	\$35.19	P
21230251	ADVANCE AUTO PARTS (Atlanta GA)	Wiper Blades-#561/SP	04/12/2023	\$8.03	P
21230252	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Shelter Area	04/12/2023	\$27.07	P
21230253	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	04/12/2023	\$188.90	P
21230254	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter, B House	04/12/2023	\$30.37	P
21230255	ALLIANT ENERGY/ WP&L	Electric Srv-Waterside Site-NP	04/12/2023	\$18.58	P
21230256	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	04/12/2023	\$120.00	P

PARKS AND FORESTRY DEPT. - APRIL for
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21230218 - 21230316

21230257	ALLIANT ENERGY/ WP&L	Electric Srv-Low Shower, Sites	04/12/2023	\$18.98	P
21230258	ALLIANT ENERGY/ WP&L	Electric Srv-R Cabin, Hosts-NP	04/12/2023	\$127.69	P
21230259	ALLIANT ENERGY/ WP&L	Electric Srv-New Shower, Sites	04/12/2023	\$18.58	P
21230260	ALLIANT ENERGY/ WP&L	Electric Srv-Swing Bridge Area	04/12/2023	\$18.58	P
21230261	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites/NP	04/12/2023	\$18.58	P
21230262	ALLIANT ENERGY/ WP&L	Electric Service for all PB	04/12/2023	\$442.46	P
21230263	AMAZON CAPITAL SERVICES	Bubble Mailer Envelopes	04/12/2023	\$36.55	P
21230264	AMAZON CAPITAL SERVICES	Earmuff Kits (3)	04/12/2023	\$54.49	P
21230265	BUDS CORNER MART	Gas for Vehicles, Equipment-SP	04/12/2023	\$398.76	P
21230266	HOME DEPOT CREDIT SERV (Highway)	Pole Saw, Etc. W/\$212 Rebates	04/12/2023	\$113.15	P
21230267	MEISTER LOG & LUMBER COMPANY	Return Performance Bond #HWY-122	04/12/2023	\$6,617.68	P
21230268	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/12/2023	\$9.99	P
21230269	PITTSVILLE FARM & HOME CENTER	Supplies for NP	04/12/2023	\$13.77	P
21230270	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/12/2023	\$44.00	P
21230271	PITTSVILLE FARM & HOME CENTER	Paint for DP	04/12/2023	\$12.99	P
21230272	PITTSVILLE FARM & HOME CENTER	Supplies for DP	04/12/2023	\$2.99	P
21230273	POMP'S TIRE SERVICE INC - Milw	Tire, Balance-#757/Forestry	04/12/2023	\$250.94	P
21230274	POWER PAC INC	Oil, Etc. for Chainsaws-DP	04/12/2023	\$76.93	P
21230275	POWER PAC INC	Tools for Equipment Repairs-DP	04/12/2023	\$52.65	P
21230276	POWER PAC INC	Filter & Oils-NP Mowers	04/12/2023	\$75.82	P
21230277	POWER PAC INC	Repair Parts for JD Mowers-NP	04/12/2023	\$96.54	P
21230278	POWER PAC INC	JD Mower #752-Valve,Labor-NP	04/12/2023	\$393.72	P
21230279	POWER PAC INC	ATV Tire Repair-Forestry	04/12/2023	\$46.98	P
21230280	PROVISION PARTNERS	Chainsaw Gas - DP	04/12/2023	\$19.26	P
21230281	PROVISION PARTNERS	Gas for #569 - Forestry	04/12/2023	\$80.48	P
21230282	STAPLES ADVANTAGE	Office Supplies	04/12/2023	\$20.30	P
21230283	TREE OF LIFE FORESTRY SERVICES	Herbicide Application-Buckthorn-WCWA	04/12/2023	\$4,000.00	P
21230284	WE ENERGIES	Gas Service for SP Shop	04/12/2023	\$58.49	P
21230285	OAKDALE ELECTRIC CO	Electric Srv-Beach House-DP	04/12/2023	\$31.66	P
21230286	OAKDALE ELECTRIC CO	Electric Service-DP Dam Area	04/12/2023	\$168.43	P
21230287	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Vault Area	04/12/2023	\$31.66	P
21230288	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing Area	04/12/2023	\$43.96	P
21230289	OAKDALE ELECTRIC CO	Electric Srv-Loop 2 Shower, Etc.	04/12/2023	\$31.66	P
21230290	OAKDALE ELECTRIC CO	Electric Srv-Smitty Storage-DP	04/12/2023	\$39.66	P
21230291	OAKDALE ELECTRIC CO	Electric Srv-Group Sites Area	04/12/2023	\$36.83	P
21230292	OAKDALE ELECTRIC CO	Electric Srv-Host, W/S Sites	04/12/2023	\$31.66	P
21230293	OAKDALE ELECTRIC CO	Electric Srv-#1 Sites, Showers	04/12/2023	\$39.71	P
21230294	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Dump Area	04/12/2023	\$103.60	P
21230295	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites-DP	04/12/2023	\$31.66	P
21230296	OAKDALE ELECTRIC CO	Electric Service for DP Shop	04/12/2023	\$218.49	P
21230297	WASTE MANAGEMENT	Garbage Fee minus March Overcharges	04/12/2023	\$140.99	P
21230298	ADVANCE AUTO PARTS - WR Jackson St	Oil, Supplies-#22-780/DP	04/19/2023	\$55.45	P
21230299	ADVANCE AUTO PARTS - WR Jackson St	Oils & Supplies-#757/Forestry	04/19/2023	\$47.22	P
21230300	ADVANCE AUTO PARTS - WR Jackson St	Windshield Wash-#757/Forestry	04/19/2023	\$4.13	P
21230301	ADVANCE AUTO PARTS - WR Jackson St	LED Lights, Oils - NP	04/19/2023	\$71.13	P
21230302	ADVANCE AUTO PARTS - WR Jackson St	Tractor #502 Battery-NP	04/19/2023	\$133.32	P
21230303	DARR MITCHELL	Reimburse Gas-CDL Schooling	04/19/2023	\$30.00	P
21230304	DONAHUE SUPER SPORTS INC	Maint. Items-'19 Ski Doo Scandic	04/19/2023	\$199.10	P

PARKS AND FORESTRY DEPT. - APRIL for
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21230218 - 21230316

21230305	FRIENDS AND NEIGHBORS COUNTRY STORE INC	Supplies for Vehicles	04/19/2023	\$37.33	P
21230306	INSIGHT FS	LP for New DP Shop	04/19/2023	\$434.80	P
21230307	INSIGHT FS	LP for PB Shelter	04/19/2023	\$165.98	P
21230308	INSIGHT FS	LP for PB Shop	04/19/2023	\$288.24	P
21230309	INSIGHT FS	LP for Nepco Shelter	04/19/2023	\$443.55	P
21230310	INSIGHT FS	LP for NP Shop	04/19/2023	\$744.72	P
21230311	LAKESIDE OASIS LLC	Gas & Diesel-DP and Forestry	04/19/2023	\$872.80	P
21230312	RAPIDS SIGN INC	Campground Signs (4x8)	04/19/2023	\$1,360.00	P
21230313	RAPIDS SIGN INC	Park Signs	04/19/2023	\$875.00	P
21230314	US BANK	Assorted Signs for all Parks	04/19/2023	\$964.78	
21230315	WASTE MANAGEMENT	Monthly Garbage Fee-Overages	04/19/2023	\$798.93	P
21230316	YODER LOGGING	Reimburse Perform Bond-#792	04/19/2023	\$5,574.00	P

Grand Total: \$39,559.68

Signatures

Committee Chair:

Committee Member:
