

AGENDA
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, August 1, 2024
TIME: 9:00 AM
PLACE: Highway Office – Conference Room

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. 2025 CIP
 - e. Women’s Locker Room Bids
 - f. CTH AA Plank Hill
 - g. CTH A abandoned property
 - h. Vacation buy back suggestion
 - i. Review of Highway draft budget
- 8. PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Powers Bluff Maintenance Shop Construction Bids
 - d. Review of P&F draft budget
 - e. 2025 CIP
 - f. Summer HIRC tour discussion
 - g. Wood County Wildlife Area Advisory Committee Vacancy: New Member Applicant and Approval.
 - h. WCWAAC minutes
 - i. Parks and Forestry revenue reports
 - j. Parks & Forestry vouchers
9. Attendance at Meetings
10. Future Agenda Items
11. Set next regular meeting date: Thursday, September 5, 2024 at 9:00 AM
12. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2486 866 4264

Join by WebEx App or Web

<https://woodcountyiwi.webex.com/woodcountyiwi/j.php?MTID=m2ce794ca00fb6ffed27d0e3e8848507b>
Meeting number (access code): 2486 866 4264
Meeting password: 080124

MINUTES
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Monday, July 1, 2024
TIME: 11:00 AM
PLACE: Highway Dept., Conference Room

MEMBERS PRESENT: Al Breu, Scott Brehm, John Hokamp, Lee Thao

MEMBER EXCUSED: Jake Hahn

OTHERS PRESENT: Trent Miner, County Clerk, see attached sign-in sheet

1. Vice Chair Breu called the meeting to order at 11:00 AM and declared a quorum present.
2. There was no public comment.
3. Under correspondence Hawk reported of a solution for a long-standing drainage issue located at the corner of CTH T & CTH Y.
4. The minutes of the June 6, 2024, meetings were reviewed. Hokamp asked that there be two corrections. Item #8 should denote the bids were for the salt brine building. Item #11 should be corrected to read: *“Because CTH A will be a large scale project, Hawk is reviewing a number of different financing sources.”* Motion by Thao/Brehm to accept the minutes as corrected. Motion carried unanimously.
5. Hawk reported that the ATV signage for the newly opened segments is being updated to reflect committee action last month and should be completed this month.
6. The Highway Dept. staff reports were highlighted and reviewed.
7. The Highway revenue report was reviewed.
8. Motion by Hokamp/Thao to approve the Highway Dept. vouchers. Motion carried unanimously.
9. Hawk noted that a couple of changes were made to the 2025 Highway CIP, but not to the detriment of future general transportation aid calculations.
10. Hawk reviewed the mechanism in calculating general transportation aids for the county. It is not a “per-mile” allocation such as towns receive, but rather a 6-year average of levied and borrowed expenditures. He reviewed the history of the GTA funding over the past years as well.

11. Hawk met with the Public Works Dept. from the Town of Grand Rapids as it relates to pedestrian crossings/sidewalks at the roundabout on CTH W. There is a desire by a number of stakeholders that sidewalks be placed at this roundabout with agreements being worked on for the placement of them. The original construction cost of the roundabout was a 90/10 split between the county and town, respectively. The town is inquiring about that same financial agreement with the addition of the sidewalks. Hawk believes this is fair. Motion by Hokamp/Thao to approve a county/town cost share of 90/10, respectively for the addition of sidewalk crossings at the CTH W roundabout. Motion carried unanimously.
12. As a part of the 2026 CTH U construction project, a borrow site for material will be needed for the road. In the past, it was hoped that material from the Parks Dept. disposal site could have been utilized, however some testing did not come back as acceptable. There is some virgin material located on this parcel as well that initial testing was more favorable on. Hawk would like committee action to move forward with the procurement and stock piling of this material. Motion by Thao/Brehm to move forward with the procurement and stock piling of this material for the material/borrow site for the CTH U project. Motion carried unanimously.
13. A section of CTH AA (Plank Hill) in the Town of Port Edwards was recently undermined, with a hole of over 14' deep occurring by a culvert. This road was refurbished 6-7 years ago, however the base of this road is presumed of substandard material. The Town of Port Edwards and Wood County are working together in an effort to remove the culvert/impediment where the undermining took place, rerouting of a road, and possibly turning what remains into a town road. Motion by Breu/Brehm to allow the Highway Commissioner to work with the Town of Port Edwards to arrive at a solution that is beneficial to both parties. Motion carried unanimously.
14. The Parks & Forestry staff reports were reviewed.
15. The 2023 Annual Report for the Parks & Forestry Dept. was handed out. Schooley will be presenting this report at the July County Board meeting.
16. Planning & Zoning Director Grueneberg stated that Discover Mediaworks is looking to do a show dedicated to the Wood County Parks 90th Anniversary next year. The cost of a production such as this is \$50,000. There is some unused funding from the Economic Development Grant budget that could absorb this cost. The CEED Committee will act on this possible reallocation of funds at their next meeting. Grueneberg and Schooley asked if the committee would be receptive to this exposure. Motion by Thao/Hokamp to go on record as being in favor of this project and recommend the reallocation of Economic Development grant dollars to fund it. Motion carried unanimously.
17. Minor adjustments to the 2025 Parks & Forestry CIP budget were reviewed.
18. The current bid tally for the Auburndale Snowmobile Trail bridge was reviewed, however the engineering firm is still reviewing the results to ensure design

specifications were met. Motion by Breu/Hokamp to accept the bid that is deemed to be the most advantageous to Wood County. Motion carried unanimously.

19. Forest Administrator Schubert presented 6 timber contracts that are coming due, along with his recommendation of extensions. Motion by Brehm/Thao to approve the staff recommended contract extensions. Motion carried unanimously.

20. Parks & Forestry revenue reports were reviewed.

21. Motion by Hokamp/Brehm to approve the Parks & Forestry vouchers. Motion carried unanimously.

22. The next meeting will be held on Thursday, August 1, 2024 at 9:00 AM at the Highway Department Conference Room.

23. Vice Chair Breu declared the meeting adjourned at 12:32 PM.

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

**Highway Infrastructure & Recreation Committee
July 1, 2024**

NAME	REPRESENTING
AL BREU	WC # 6
DENNIS POLACH	WCB -14
Bill Ofe-Amenig	WCB # 13
Jeff Lowzkow	WCB # 11
Jason Greenberg	P+Z
Fritz Schubert	Forest
GAD SCHOLEY	PEF
Roland Hawk	WCHwy
Lance Pliml	CR Chain
Ed Newton (WebEx)	Finance



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

July 25, 2024

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for August 1, 2024 HIRC meeting

Department Activities

Personnel/Administration

A truck operator was terminated July 22. The position will be posted early August for new hire. A previous LTE Truck Operator was hired back July 23.

A walk through with potential bidders for the women's locker/restroom with access from the shop was held at 10:00 AM on July 24. Bids will be opened at the Wisconsin Rapids Highway Office at 10:00 AM on August 12. Construction is anticipated to begin late August.

A property along CTH A has been abandoned by the owners due to contaminated ground water. WHEDA has contacted Wood County to see if the County would accept this property for highway purposes.

Commissioner attended the Town of Port Edwards monthly meeting on July 15 to discuss the issues and closure of CTH AA known as Plank Hill. One of the options presented by the Commissioner was removal of the CTH AA causeway and transfer CTH AA to the Town as a town road. With this option the county would upgrade Grunewald Avenue and CTH JJ. The town supported a public hearing to see what option residents would accept or prefer. Commissioner is scheduling a public hearing for mid-August.

Commissioner has received suggestions regarding wages and an option to help with bringing employees up to competitive wage standards. A suggestion was to allow employees to sell back up to 40 hours of unused vacation per year. The idea came from Clark County who has a program that allows employees to sell back unused vacation preventing a loss of benefit.

Preparation for 2025 budget is in progress. Some issues that have repetitive concerns are the Winter Maintenance account that has been running in the negative for the past five (5) years. Also, the County Bridge Aid program was reduced in past years to accommodate the overall County request, however this account will soon be in a negative balance. Originally this account received \$200,000 annually until 2021 when Departments were asked to reduce budgets. Highway reduced this budget request to \$50,000 and without an increase in 2025 this account will most likely go into the negative.

Highway/Facility Projects

2024 Engineering Projects

- WisDOT STP Project CTH F & HH Intersection *Construction 2026*

- Design Engineering 70% Complete
- R/W acquisition is on schedule for late 2024
- WisDOT STP Bridge CTH N (STH 186 – CTH N) *Construction 2025*
 - Design Engineering 95% Complete
- WisDOT STP Urban (BIL) CTH U Village of Biron *Construction 2026*
 - DNR, FERC, US ACOE coordination ongoing
 - Working with WisDOT & Vil of Biron on early acquisition of R/W
 - Environmental Document & Design Study Report submitted in July.
 - Working with WC Parks on constructing a pond in Grand Rapids to provide fill material.
 - Coordination of box culvert extension, possibly performed by Wood Co Hwy. in 2025
 - Commissioner & consultant have met several times with property owners near Huffman Rd.
- CTH Z CHI & BIA funded 2024 pavement replacement *Construction 2024*
 - Bridge repairs and culvert installation completed June 18.
 - Cold in Place Recycled pavement completed June 25
 - Range Line Road intersection work July 12.
 - Paving will wait until after BIA Co-op Agreement can be signed, anticipated early August.
- CTH BB Realignment Project
 - Plans 90% complete
 - WDNR & USACE wetland documentation completed in July
 - R/W appraisal/negotiations complete, property owner will donate required parcels.
 - Construction anticipated to begin *late summer 2024*
- CTH K & P Intersection
 - Contractor on schedule.
 - Concrete paving complete, shouldering complete,
 - *Construction scheduled to be completed by July 26*
- Marshfield Brine Building
 - Meeting with contractor July 25
 - Work to begin in August
- CTH A Corridor Preliminary Engineering
 - Preliminary engineering underway
 - Alignments
 - Cross-sections
 - Intersection analysis
 - Commissioner exploring funding options
 - Abandoned property is being offered to WCH for R/W purposes

Highway Maintenance

Work in July included:

- Sign replacements,
- Pavement repairs,
- Mowing
- Shoulder maintenance
- Ditching
- Culvert replacement

WCHA Events & Misc. Meetings since last HIRC meeting

Commissioner attended the following events/meetings:

- July 27, Progress meeting for CTHA, Virtual
- July 1, HIRC meeting WCH office
- July 8, WCHA, WCA <20 Local Bridge Aid, Virtual

- July 8, WCHA Executive Committee meeting, Virtual
- July 9, NACE Special Board of Directors meeting, Virtual
- July 15, Meeting with Village of Hewitt regarding CTH T & various projects
- July 15, Meeting with Town of Port Edwards regarding CTH AA, Plank Hill
- July 16, WCHA Conference Coordinating Committee meeting, Virtual
- July 16, SFY 2025 STP-Local Discretionary Selection Committee Meeting
- July 17, NCR Commissioner meeting, Antigo, Langlade County
- July 18, Meeting with WisDOT Administration – STP Shelf Projects for Local Road Program
- July 23, WCHA Board of Directors meeting, Chula Vista Wisconsin Dells
- July 24, Walk through meeting at WR Highway Facility for women’s locker room/restroom
- July 25, CTH A progress meeting, virtual
- July 25, Marshfield Brine building progress meeting
- July 30, Highway managers new jail tour

EQUIPMENT

Shop has signed offer to purchase a Kubota skid steer approved on the 2024 CIP. Delivery is anticipated late August to early September. The tandem Mack patrol truck purchased in 2022 is expected to be delivered for service in August. The single axel International patrol truck purchased in 2022 is anticipated to be delivered for service in November.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues and Expenses

Revenues and expenses are as anticipated at this point of the year. We received the second of three General Transportation Aids payments in early July. We have started up the asphalt plant so asphalt revenues have started to come in. Also, the increased trucking due to construction projects has resulted in higher machinery fund revenues, shown as an offset to expenses in Fund 53240. Local municipal revenues are traditionally low at this time of year while we focus on state and county work.

Other

I have begun work on the budget. I worked with Finance on the Position Allocation spreadsheet as a preliminary document utilized for budget preparation.

This month continues the educational series, Bookkeepers Corner, which I began a few months ago. The chapter this month is on the Transportation Cost Pool – Machinery Operations.

TRANSPORTATION COST POOLS – MACHINERY OPERATIONS

Per the Uniform Cost Accounting System manual, the purpose of this cost pool is for highway departments to collect “all expenses of operating equipment (with the exception of specialized equipment used predominantly by other accounts, e.g., crushers and mixing plants, which are charged direct to those operations), and allocate these costs using the standard cost approach. The definition of “classified equipment” and the establishment of the standard cost, which is the statewide machinery rental rate, are determined annually by the statutory committee created for this purpose. This account differs from the shop operations cost pool in that allocations are based on standard costs, expressed in a rate-per-hour for each selected class of equipment”.

The Machinery Operations cost pool is represented in Function 53240.

Debits to the pool – “Charges for machinery repair and maintenance, including labor and materials, originate from daily shop work orders...Sundry items, such as licenses, insurance premiums, washing equipment, towing equipment in for repairs, and the like, are charged here”, among various other charges.

Credits to the pool – When machinery is used on various projects for maintenance and/or construction, an hourly rate is charged for that use. The hourly rate, established annually (or more often, if adjusted) by the State, is the source of revenue for this transportation cost pool and, in turn, is the primary source of revenue for the Machinery Fund. The Machinery Fund pays for new equipment, as well as maintenance to our buildings and grounds.

As a reminder, the cost pools encompass both expenses and revenues. Unlike most accounting systems, the revenues within the cost pools are accounted for under expense functions (50000 series of numbers in the third segment of the County’s account numbers). The revenue accounts within those expense functions are referred to as Cost Allocation accounts.

The result of this practice, when the Transportation Cost Pool is “over-recovering” its costs, and when a particular function’s expenses and cost allocations are combined, is a credit balance (number will show in parentheses on Revenue Report). When the Transportation Cost Pool is “under-recovering” its costs, the combined accounts will show a debit balance (the number will not be in parentheses on the Revenue Report).

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, July 31, 2024

		2024			
		Actual	Budget	Variance	Variance %
REVENUES					
Intergovernmental Revenues					
43300	Federal Grants-American Recovery & Reinvest Act	\$151,023.91		\$151,023.91	0.00%
43531	State Aid-Transportation	1,660,042.86	2,497,341.00	(837,298.14)	(33.53%)
43534	State Aid-LRIP	462,691.55	816,480.00	(353,788.45)	(43.33%)
	Total Intergovernmental	2,273,758.32	3,313,821.00	(1,040,062.68)	(31.39%)
Licenses and Permits					
44101	Utility Permits	14,920.00	29,200.00	(14,280.00)	(48.90%)
	Total Licenses and Permits	14,920.00	29,200.00	(14,280.00)	(48.90%)
Intergovernmental Charges for Services					
47230	State Charges	726,655.96	1,061,555.00	(334,899.04)	(31.55%)
47231	State Charges-Highway	138,721.88	307,190.00	(168,468.12)	(54.84%)
47232	State Charges-Machinery	25,671.03		25,671.03	0.00%
47300	Local Gov Chgs	301,891.89	525,383.00	(223,491.11)	(42.54%)
47330	Local Gov Chgs-Transp	298,260.32	1,130,895.00	(832,634.68)	(73.63%)
47332	Local Gov Chgs-Roads	11,237.74	424,793.00	(413,555.26)	(97.35%)
47333	Local Gov Chgs-Bridges		84,227.00	(84,227.00)	(100.00%)
	Total Charges to Other Governments	1,502,438.82	3,534,043.00	(2,031,604.18)	(57.49%)
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	38,333.22	2,481,327.00	(2,442,993.78)	(98.46%)
	Total Interdepartmental Charges	38,333.22	2,481,327.00	(2,442,993.78)	(98.46%)
	Total Intergovernmental Charges for Services	1,540,772.04	6,015,370.00	(4,474,597.96)	(74.39%)
Miscellaneous					
48340	Gain/Loss-Sale of Salvage and Waste	5,328.75	6,700.00	(1,371.25)	(20.47%)
48520	Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
	Total Miscellaneous	5,328.75	26,700.00	(21,371.25)	(80.04%)
Other Financing Sources					
49110	Proceeds from Long-Term Debt		2,137,517.00	(2,137,517.00)	(100.00%)
49280	Transfer from Trust Funds	462,691.55		462,691.55	0.00%
	Total Other Financing Sources	462,691.55	2,137,517.00	(1,674,825.45)	(78.35%)
	TOTAL REVENUES	4,297,470.66	11,522,608.00	(7,225,137.34)	(62.70%)

EXPENDITURES					
Public Works-Highway					
53110	Hwy-Administration	296,108.63	413,359.51	117,250.88	28.37%
53120	Hwy-Engineer	130,487.97	271,100.38	140,612.41	51.87%
53191	Hwy-Other Administration	221,542.27	364,803.97	143,261.70	39.27%
53210	Hwy-Employee Taxes & Benefits	(946,388.10)	(0.01)	946,388.09	#####
53220	Hwy-Field Tools	(38,335.74)	(0.08)	38,335.66	#####
53230	Hwy-Shop Operations	191,492.98	331,761.59	140,268.61	42.28%
53232	Hwy-Fuel Handling	(11,441.36)	(23,105.00)	(11,663.64)	50.48%
53240	Hwy-Machinery Operations	(849,217.88)	(580,718.15)	268,499.73	(46.24%)
53250	Hwy-Crushing Operations	34,697.07	0.44	(34,696.63)	#####
53251	Hwy-Crushing Operations Production	88,440.75	(0.13)	(88,440.88)	#####
53260	Hwy-Bituminous Ops	56,747.05	234,143.57	177,396.52	75.76%
53266	Hwy-Bituminous Ops	(14,225.14)	1,957,351.50	1,971,576.64	100.73%
53270	Hwy-Buildings & Grounds	157,217.88	376,257.96	219,040.08	58.22%
53290	Hwy-Salt Brine Operations	21,072.31	(0.40)	(21,072.71)	5,268,177.50%
53291	Hwy-Salt Brine Operations	1,339.88	(0.40)	(1,340.28)	335,070.00%
53281	Hwy-Acquisition of Capital Assets	866,390.30		(866,390.30)	0.00%
53310	Hwy-Maintenance CTHS		23,742.92	23,742.92	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	1,752,339.69	2,895,462.40	1,143,122.71	39.48%
53312	Hwy-Snow Remov	547,830.04	907,384.18	359,554.14	39.63%
53313	Hwy-Maintenance Gang	107,139.91	217,092.62	109,952.71	50.65%
53314	Hwy-Maint Gang-Materials	3,354.94	3,160.00	(194.94)	(6.17%)
53320	Hwy-Maint STHS	828,583.47	1,061,555.11	232,971.64	21.95%
53330	Hwy-Local Roads	459,001.81	1,130,894.59	671,892.78	59.41%
53340	Hwy-County-Aid Road Construction	34,693.92	478,363.75	443,669.83	92.75%
53341	Hwy-County-Aid Bridge Construction	109,102.14	134,227.18	25,125.04	18.72%
53490	Hwy-State & Local Other Services	368,415.84	525,383.46	156,967.62	29.88%
53491	Hwy-ATV Route Signage		40,000.01	40,000.01	100.00%
	Total Public Works-Highway	4,416,390.63	10,762,220.97	6,345,830.34	58.96%
Capital Outlay					

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, July 31, 2024

		2024			
		Actual	Budget	Variance	Variance %
57310	Highway Capital Projects	1,082,524.53	2,246,682.03	1,164,157.50	51.82%
57930	Depreciation & Amortization	1,967.47		(1,967.47)	0.00%
	Total Capital Outlay	<u>1,084,492.00</u>	<u>2,246,682.03</u>	<u>1,162,190.03</u>	<u>51.73%</u>
	Other Financing Uses				
59210	Transfers to General Fund	462,691.55		(462,691.55)	0.00%
	Total Other Financing Uses	<u>462,691.55</u>		<u>(462,691.55)</u>	<u>0.00%</u>
	TOTAL EXPENDITURES	<u>5,963,574.18</u>	<u>13,008,903.00</u>	<u>7,045,328.82</u>	<u>54.16%</u>
	NET INCOME (LOSS) *	<u>(1,666,103.52)</u>	<u>(1,486,295.00)</u>	<u>(179,808.52)</u>	<u>12.10%</u>

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: JUNE

For the range of vouchers: 16241459 - 16241703

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16241459	AYRES ASSOCIATES (Madison)	ENGINEER DESIGN SERVICES	02/22/2024	\$1,587.50	P
16241460	COMPLETE CONTROL	WR SHOP ACCESS CONTROL	06/19/2024	\$5,474.64	P
16241461	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	06/13/2024	\$430.00	P
16241462	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	06/13/2024	\$350.00	P
16241463	HENRY G MEIGS LLC	OIL FOR HOT MIX	05/06/2024	\$22,891.55	P
16241464	LIBERTY TIRE RECYCLING LLC	DISPOSAL OF USED TIRES	06/15/2024	\$657.00	P
16241465	CITY OF MARSHFIELD	MILLINGS	06/20/2024	\$15,370.00	P
16241466	MILESTONE MATERIALS	AGGREGATES	06/21/2024	\$1,985.94	P
16241467	MILESTONE MATERIALS	AGGREGATES	06/21/2024	\$197.46	P
16241468	SENN BLACKTOP INC	OIL FOR HOT MIX	06/21/2024	\$13,147.20	P
16241469	SENN BLACKTOP INC	OIL FOR HOT MIX	06/21/2024	\$13,147.20	P
16241470	SENN BLACKTOP INC	OIL FOR HOT MIX	06/25/2024	\$12,949.20	P
16241471	SENN BLACKTOP INC	OIL FOR HOT MIX	06/25/2024	\$13,147.20	P
16241472	SENN BLACKTOP INC	OIL FOR HOT MIX	06/25/2024	\$13,147.20	P
16241473	STILES CYNTHIA RPA	CTH Z ARCHAEOLOGY	06/21/2024	\$2,133.00	P
16241474	WASTE MANAGEMENT	GARBAGE DISPOSAL	06/17/2024	\$1,374.57	P
16241475	BECKER TRANSPORT	HIRED TRUCKS	06/30/2024	\$2,508.00	P
16241476	DEAN ALTMANN TRUCKING & EXCAVATING	HIRED TRUCKS	06/30/2024	\$2,915.00	P
16241477	EARTH INC	HIRED TRUCKS	06/30/2024	\$5,362.50	P
16241478	LA TRUCKING	HIRED TRUCKS	06/30/2024	\$3,410.00	P
16241479	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	06/25/2024	\$618.41	P
16241480	AT&T-ATLANTA	TELEPHONE (MFLD)	06/21/2024	\$46.23	P
16241481	RON'S REFRIGERATION & AC INC	HVAC REPAIR	06/18/2024	\$1,881.75	P
16241482	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	06/21/2024	\$115.00	P
16241483	DORSHORST WOOD RECYCLING LLC	PARK & RIDE MATERIALS	06/28/2024	\$175.00	P
16241484	TOWN OF MARSHFIELD	STADT ROAD EXPENSE	06/20/2024	\$2,734.06	P
16241485	MILESTONE MATERIALS	T/SIGEL KNUTH RD	06/28/2024	\$83.78	P
16241486	PORTAGE COUNTY HIGHWAY DEPT	CRACKFILLER	06/25/2024	\$7,577.50	P
16241487	QUALITY DOOR & HARDWARE	DOOR LOCKSETS	06/26/2024	\$4,987.21	P
16241488	SENN BLACKTOP INC	OIL FOR HOT MIX	06/26/2024	\$13,147.20	P
16241489	SOLARUS	TELEPHONE - WR & HOT MIX	07/01/2024	\$147.66	P
16241490	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/26/2024	\$29.02	P
16241491	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/26/2024	\$2,677.22	P
16241492	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/26/2024	\$14.65	P

HIGHWAY - JUNE

16241459 - 16241703

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16241493	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/26/2024	\$1.98	P
16241494	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/26/2024	\$1.98	P
16241495	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	06/26/2024	\$3,311.20	P
16241496	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE	06/26/2024	\$267.26	P
16241497	WHIRLWIND SWEEPING WI INC	CTH U MILLING	06/30/2024	\$3,200.00	P
16241498	WK CONSTRUCTION CO INC	CTHU PULVERIZING	07/01/2024	\$17,896.50	P
16241499	AMAZON CAPITAL SERVICES	PARTS	07/08/2024	\$80.88	P
16241500	ACE HARDWARE	PARTS	06/03/2024	\$27.99	P
16241501	ACE HARDWARE	PARTS	06/05/2024	\$9.89	P
16241502	ACE HARDWARE	PARTS	06/06/2024	\$243.70	P
16241503	ACE HARDWARE	PARTS	06/10/2024	\$43.15	P
16241504	ACE HARDWARE	PARTS	06/18/2024	\$77.98	P
16241505	ACE HARDWARE	PARTS	06/26/2024	\$27.97	P
16241506	ACE HARDWARE	PARTS	06/27/2024	\$27.99	P
16241507	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/03/2024	\$45.12	P
16241508	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/04/2024	\$168.83	P
16241509	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/04/2024	\$93.53	P
16241510	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/04/2024	\$27.05	P
16241511	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/05/2024	\$140.12	P
16241512	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/05/2024	\$82.76	P
16241513	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/05/2024	\$169.39	P
16241514	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/06/2024	(\$50.73)	P
16241515	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/06/2024	(\$22.00)	P
16241516	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/06/2024	\$9.27	P
16241517	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/06/2024	\$55.06	P
16241518	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/10/2024	\$37.02	P
16241519	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/11/2024	(\$30.38)	P
16241520	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/11/2024	\$23.74	P
16241521	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2024	\$191.79	P
16241522	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/17/2024	\$218.08	P
16241523	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/17/2024	\$23.73	P
16241524	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/18/2024	\$70.53	P
16241525	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/18/2024	\$196.12	P
16241526	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/18/2024	\$1.84	P
16241527	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2024	(\$56.98)	P
16241528	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2024	(\$40.00)	P
16241529	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2024	\$147.39	P
16241530	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2024	\$67.69	P
16241531	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2024	\$7.91	P
16241532	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/24/2024	\$147.39	P
16241533	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/24/2024	\$30.09	P
16241534	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/25/2024	\$5.99	P
16241535	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/26/2024	\$63.84	P
16241536	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2024	(\$190.83)	P

HIGHWAY - JUNE

16241459 - 16241703

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16241537	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2024	\$323.83	P
16241538	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2024	\$91.20	P
16241539	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2024	\$190.83	P
16241540	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2024	\$169.39	P
16241541	AIRGAS USA LLC	PARTS	06/17/2024	\$95.81	P
16241542	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/10/2024	\$566.12	P
16241543	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/06/2024	\$57.74	P
16241544	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/10/2024	\$68.64	P
16241545	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/10/2024	\$17.16	P
16241546	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/26/2024	\$56.56	P
16241547	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/17/2024	\$63.72	P
16241548	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	06/12/2024	\$1,567.13	P
16241549	ARING EQUIPMENT COMPANY	PARTS	06/20/2024	\$204.62	P
16241550	ARING EQUIPMENT COMPANY	PARTS	06/11/2024	\$83.08	P
16241551	ARING EQUIPMENT COMPANY	PARTS	06/13/2024	\$286.61	P
16241552	NORTH CENTRAL UTILITY OF WI	PARTS	06/06/2024	\$4.89	P
16241553	NORTH CENTRAL UTILITY OF WI	PARTS	06/10/2024	\$169.98	P
16241554	NORTH CENTRAL UTILITY OF WI	PARTS	06/10/2024	\$75.08	P
16241555	NORTH CENTRAL UTILITY OF WI	PARTS	06/10/2024	(\$169.98)	P
16241556	NORTH CENTRAL UTILITY OF WI	PARTS	06/12/2024	\$132.30	P
16241557	NORTH CENTRAL UTILITY OF WI	PARTS	06/12/2024	\$173.36	P
16241558	NORTH CENTRAL UTILITY OF WI	PARTS	06/17/2024	\$145.00	P
16241559	NORTH CENTRAL UTILITY OF WI	PARTS	06/20/2024	\$60.80	P
16241560	NORTH CENTRAL UTILITY OF WI	PARTS	06/21/2024	\$245.76	P
16241561	BATTERIES PLUS BULBS	PARTS	06/17/2024	\$135.84	P
16241562	BROOKS TRACTOR INC	PARTS	06/06/2024	\$667.77	P
16241563	BROOKS TRACTOR INC	PARTS	06/27/2024	\$1,124.82	P
16241564	BROOKS TRACTOR INC	PARTS	06/28/2024	\$236.10	P
16241565	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	06/18/2024	\$9,056.59	P
16241566	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	06/19/2024	\$629.98	P
16241567	CHILI IMPLEMENT CO	PARTS	06/24/2024	\$161.00	P
16241568	CITY OF WISCONSIN RAPIDS	HAUL CHIPS	07/02/2024	\$682.21	P
16241569	DECKER SUPPLY CO	SIGNS	06/21/2024	\$425.54	P
16241570	DECKER SUPPLY CO	SIGNS	06/27/2024	\$3,403.00	P
16241571	FASTENAL COMPANY	PARTS	06/04/2024	\$33.58	P
16241572	FASTENAL COMPANY	PARTS	06/04/2024	\$33.58	P
16241573	FASTENAL COMPANY	PARTS	06/20/2024	\$35.71	P
16241574	FASTENAL COMPANY	PARTS	06/26/2024	\$51.54	P
16241575	FASTENAL COMPANY	PARTS	06/26/2024	\$624.11	P
16241576	FRONTIER	TELEPHONE - MFLD	06/28/2024	\$77.36	P
16241577	HAAS BUILDERS SUPPLY INC	LUMBER	06/12/2024	\$204.22	P
16241578	HAAS BUILDERS SUPPLY INC	LUMBER	06/13/2024	\$41.60	P
16241579	HALRON LUBRICANTS INC	PARTS	06/13/2024	\$441.02	P
16241580	HALRON LUBRICANTS INC	PARTS	06/26/2024	\$480.24	P

HIGHWAY - JUNE

16241459 - 16241703

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16241581	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	06/13/2024	\$2,911.40	P
16241582	INSIGHT FS	LP GAS	06/04/2024	\$178.46	P
16241583	INSIGHT FS	LP GAS	06/19/2024	\$46.44	P
16241584	JFTCO INC	PARTS	06/06/2024	\$725.95	P
16241585	JOHN DEERE FINANCIAL	PARTS	06/25/2024	\$173.82	P
16241586	JX ENTERPRISES INC	PARTS	06/18/2024	\$109.98	P
16241587	JX ENTERPRISES INC	PARTS	06/27/2024	\$123.96	P
16241588	KOLO TRUCKING AND EXCAVATING INC	SAND FOR HOT MIX	07/01/2024	\$12,619.34	P
16241589	LINCOLN CONTRACTORS SUPPLY INC	PARTS	06/18/2024	\$253.98	P
16241590	LINCOLN CONTRACTORS SUPPLY INC	PARTS	06/25/2024	\$71.75	P
16241591	LYCON INC	CTH Z CONCRETE	06/30/2024	\$773.00	P
16241592	MARSHFIELD UTILITIES	UTILITIES - MFLD	06/28/2024	\$186.33	P
16241593	MARSHFIELD UTILITIES	UTILITIES - MFLD	06/28/2024	\$226.22	P
16241594	MARSHFIELD UTILITIES	UTILITIES - MFLD	06/28/2024	\$42.76	P
16241595	MILESTONE MATERIALS	AGGREGATES CTH Z	07/05/2024	\$14,173.99	P
16241596	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	06/06/2024	\$89.10	P
16241597	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	06/30/2024	\$294.00	P
16241598	MONROE TRUCK EQUIPMENT	PARTS	06/14/2024	\$1,018.30	P
16241599	NAPA CENTRAL WI AUTO PARTS	PARTS	06/04/2024	\$64.00	P
16241600	NAPA CENTRAL WI AUTO PARTS	PARTS	06/05/2024	\$44.52	P
16241601	NAPA CENTRAL WI AUTO PARTS	PARTS	06/12/2024	\$27.99	P
16241602	NAPA CENTRAL WI AUTO PARTS	PARTS	06/18/2024	\$289.98	P
16241603	NAPA CENTRAL WI AUTO PARTS	PARTS	06/20/2024	\$220.10	P
16241604	NAPA CENTRAL WI AUTO PARTS	PARTS	06/24/2024	\$47.94	P
16241605	NAPA CENTRAL WI AUTO PARTS	PARTS	06/24/2024	\$69.06	P
16241606	NAPA CENTRAL WI AUTO PARTS	PARTS	06/25/2024	\$208.81	P
16241607	NAPA CENTRAL WI AUTO PARTS	PARTS	06/25/2024	\$101.97	P
16241608	NAPA CENTRAL WI AUTO PARTS	PARTS	06/26/2024	\$273.69	P
16241609	NAPA CENTRAL WI AUTO PARTS	PARTS	06/26/2024	\$146.80	P
16241610	NAPA CENTRAL WI AUTO PARTS	PARTS	06/26/2024	\$29.38	P
16241611	NAPA CENTRAL WI AUTO PARTS	PARTS	06/27/2024	\$339.96	P
16241612	POMP'S TIRE SERVICE INC - Milw	TIRES	06/04/2024	\$196.00	P
16241613	POMP'S TIRE SERVICE INC - Milw	TIRES	06/05/2024	\$529.84	P
16241614	POMP'S TIRE SERVICE INC - Milw	TIRES	06/13/2024	\$762.84	P
16241615	PRECISE MRM LLC	FLAT PLAN USA GPRS & NAF	06/28/2024	\$648.00	P
16241616	RAPIDS RENTAL & SUPPLY	PARTS	06/13/2024	\$43.98	P
16241617	REIGEL ACE HARDWARE	PARTS	06/12/2024	\$68.33	P
16241618	RENT-A-FLASH INC	SIGNS	06/19/2024	\$877.30	P
16241619	ROLAND MACHINERY EXCHANGE	PARTS	06/06/2024	\$637.96	P
16241620	KRIETE TRUCK CENTER	PARTS	06/03/2024	(\$203.04)	P
16241621	KRIETE TRUCK CENTER	PARTS	06/04/2024	\$161.19	P
16241622	KRIETE TRUCK CENTER	PARTS	06/05/2024	\$71.61	P
16241623	KRIETE TRUCK CENTER	PARTS	06/05/2024	\$71.61	P
16241624	SCHIFERL RADIATOR & WELDING	PARTS	06/05/2024	\$2,625.00	P

HIGHWAY - JUNE

16241459 - 16241703

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16241625	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	06/18/2024	\$407.59	P
16241626	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	06/18/2024	\$429.78	P
16241627	SENN BLACKTOP INC	OIL FOR HOT MIX	06/30/2024	\$13,147.20	P
16241628	SERVICE MOTOR COMPANY	PARTS	06/18/2024	\$663.74	P
16241629	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	PARTS	07/03/2024	\$501.52	P
16241630	S&R TRUCK LLC	PARTS	06/06/2024	\$832.59	P
16241631	STERLING WATER INC	WATER FOR HOT MIX	06/30/2024	\$14.55	P
16241632	SWIDERSKI EQUIPMENT INC	PARTS	06/10/2024	\$1,336.11	P
16241633	SUPERIOR CHEMICAL CORPORATION	SHOP SUPPLIES	06/27/2024	\$272.12	P
16241634	TRACTOR SUPPLY CREDIT PLAN	PARTS	06/28/2024	\$659.94	P
16241635	TRANSPORTATION EQUIPMENT SALES CORP	PARTS	06/28/2024	\$757.38	P
16241636	ISTATE TRUCK CENTER	PARTS	06/03/2024	\$25.47	P
16241637	ISTATE TRUCK CENTER	PARTS	06/04/2024	\$104.81	P
16241638	ISTATE TRUCK CENTER	PARTS	06/05/2024	\$1,007.23	P
16241639	ISTATE TRUCK CENTER	PARTS	06/05/2024	\$384.16	P
16241640	ISTATE TRUCK CENTER	PARTS	06/06/2024	\$221.28	P
16241641	ISTATE TRUCK CENTER	PARTS	06/06/2024	\$334.88	P
16241642	ISTATE TRUCK CENTER	PARTS	06/07/2024	\$883.99	P
16241643	ISTATE TRUCK CENTER	PARTS	06/11/2024	\$156.33	P
16241644	ISTATE TRUCK CENTER	PARTS	06/12/2024	\$1,417.99	P
16241645	ISTATE TRUCK CENTER	PARTS	06/12/2024	\$38.19	P
16241646	ISTATE TRUCK CENTER	PARTS	06/13/2024	\$81.99	P
16241647	ISTATE TRUCK CENTER	PARTS	06/13/2024	(\$104.81)	P
16241648	ISTATE TRUCK CENTER	PARTS	06/18/2024	\$387.75	P
16241649	ISTATE TRUCK CENTER	PARTS	06/21/2024	(\$93.15)	P
16241650	ISTATE TRUCK CENTER	PARTS	06/21/2024	(\$488.75)	P
16241651	ISTATE TRUCK CENTER	PARTS	06/24/2024	\$409.98	P
16241652	ISTATE TRUCK CENTER	PARTS	06/26/2024	\$137.48	P
16241653	VAN ERT ELECTRIC COMPANY INC	9073 ASPHALT DRUM	06/07/2024	\$3,500.85	P
16241654	WE ENERGIES	NATURAL GAS - HOT MIX	07/02/2024	\$2,522.33	P
16241655	WEYERS EQUIPMENT INC	PARTS	06/04/2024	\$277.85	P
16241656	WEYERS EQUIPMENT INC	PARTS	06/06/2024	\$295.71	P
16241657	WEYERS EQUIPMENT INC	PARTS	06/17/2024	\$719.58	P
16241658	WEYERS EQUIPMENT INC	PARTS	06/19/2024	\$201.74	P
16241659	WEYERS EQUIPMENT INC	PARTS	06/21/2024	\$5,410.00	P
16241660	WEYERS EQUIPMENT INC	PARTS	06/25/2024	\$402.78	P
16241661	WEYERS EQUIPMENT INC	PARTS	06/26/2024	\$112.77	P
16241662	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/14/2024	\$88.66	P
16241663	WISCONSIN METALS	BLACKSMITH STEEL	06/04/2024	\$258.00	P
16241664	WISCONSIN METALS	BLACKSMITH STEEL	06/10/2024	\$260.00	P
16241665	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	07/01/2024	\$2,807.24	P
16241666	WINTER EQUIPMENT CO INC	PARTS	06/19/2024	\$368.73	P
16241667	WOOD COUNTY REGISTER OF DEEDS	CTH Z RECORDING FEES	06/17/2024	\$30.00	P
16241668	AMAZON CAPITAL SERVICES	PARTS	07/08/2024	\$27.40	P

Committee Report - County of Wood

HIGHWAY - JUNE

16241459 - 16241703

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16241669	AMAZON CAPITAL SERVICES	ENGINEER SIPLIES	07/10/2024	\$553.98	P
16241670	AMERICAN SIGNAL COMPANY	SUBSCRIPTION RENEWAL	07/10/2024	\$500.00	P
16241671	BECKER TRUCKING & EXCAVATING INC	AGGREGATE MATERIALS	07/03/2024	\$2,621.11	P
16241672	COMPLIANCE ASSURANCE ASSOCIATES INC	SMOKE SCHOOL	07/16/2024	\$225.00	P
16241673	CNE GAS	NATURAL GAS - HOT MIX	07/11/2024	\$4,634.95	P
16241674	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	07/11/2024	\$80.00	P
16241675	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/13/2024	\$46.67	P
16241676	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/27/2024	\$46.67	P
16241677	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/03/2024	\$441.96	P
16241678	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/10/2024	\$441.96	P
16241679	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/17/2024	\$441.96	P
16241680	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/24/2024	\$441.96	P
16241681	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/28/2024	\$441.96	P
16241682	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/05/2024	\$1,170.66	P
16241683	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/12/2024	\$1,137.95	P
16241684	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/19/2024	\$1,151.46	P
16241685	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/26/2024	\$1,151.46	P
16241686	GREUNKE ALAN	RETURN OF PERMIT DEPOSIT	06/13/2024	\$300.00	P
16241687	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	07/10/2024	\$3,268.56	P
16241688	NORTHWOODS CONCRETE CUTTING 2 LLC	CTH W CURB GRINDING	01/01/2024	\$1,500.00	P
16241689	PROVISION PARTNERS	DIESEL FUEL AND GASOLINE	06/30/2024	\$30,521.06	P
16241690	ROGANS SHOES	SAFETY SHOES	07/01/2024	\$250.00	P
16241691	SENN BLACKTOP INC	OIL FOR HOT MIX	07/10/2024	\$13,147.20	P
16241692	SENN BLACKTOP INC	OIL FOR HOT MIX	07/11/2024	\$13,147.20	P
16241693	SENN BLACKTOP INC	OIL FOR HOT MIX	07/12/2024	\$13,147.20	P
16241694	SERVICE MOTOR COMPANY	3376 CASE TRACTOR	07/02/2024	\$34,500.00	P
16241695	NIEMAN TODD	RETURN OF PERMIT DEPOSIT	04/22/2024	\$300.00	P
16241696	WASTE MANAGEMENT	GARBAGE DISPOSAL	07/01/2024	\$270.57	P
16241697	WASTE MANAGEMENT	GARBAGE DISPOSAL	07/03/2024	\$205.39	P
16241698	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	07/11/2024	\$222.39	P
16241699	WE ENERGIES	NATURAL GAS - HOT MIX	07/09/2024	\$11.22	P
16241700	WE ENERGIES	UTILITIES - WR SHOP	07/09/2024	\$186.79	P
16241701	WE ENERGIES	NATURAL GAS - WR SHOP	07/09/2024	\$18.37	P
16241702	WK CONSTRUCTION CO INC	CTH Z CIR	07/09/2024	\$296,924.58	P
16241703	US BANK	PROCUREMENT CARD PURCHASES	07/17/2024	\$7,374.98	

Grand Total:**\$730,906.92**

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____



Parks & Forestry Department Reports

August 1, 2024

Director Report, by Chad Schooley

- Continue assisting with South Park storm shelter project management. Items on backorder include: exterior doors, windows, and electrical generator switch. These items continue to be delayed.
- Powers Bluff maintenance shop construction project bids were due on July 10th. Bid summary and building schematics are included in the packet. Currently, there is \$300,000 of ARPA and debt services budgeted for this project. We need to discuss additional funds needed for the project.
- Rock Solid has completed all contracted work for the single track bike trail system. In addition, members of The Friends of Powers Bluff are building and installing multiple small boardwalks in locations that Rock Solid prepped, prior to leaving. These are in areas of previously built trail that have had continued wet conditions due to the heavy rainfall that has occurred this year. These improvements will allow riders to use the trail sooner after rain events.
- The State Waterski Show tournament concluded on July 21st. The event saw great weather and huge crowds throughout the weekend. I received multiple compliments from people regarding the beautiful park and facilities that Wood County maintains. This is a direct reflection on all of the dedicated staff that work to maintain our parks everyday!
- Continue assisting with South Park campground design. We are planning on presenting the renderings/cost estimates at the September HIRC meeting.
- With the assistance of Jason G, P&Z Director, we were awarded \$50,000 from the CEED Committee, for Economic Development funding, to move forward with contracting with Discover Wisconsin. The promotion will focus on the history of Wood County parks, and will celebrate the 90th anniversary, which is coming up in 2025. I will be assisting throughout this process and will give updates as we move forward.
- Office staff are beginning to work on the 2025 budget. We plan on emailing draft to HIRC members prior to the meeting and discuss at the meeting.
- **Special Use Permits**
 - None at this time

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- Dexter Park-Replaced culverts in Loop 1 of campground and ditched appropriately.
- South Park-New Campground Entrance Gate being installed.
- South Park- Old wood fence roof-steal is in and will be put on shortly.
- South Park-lighting installed at Storm Shelter and can be run off an app on phone.

Maintenance Operations

- Ordered 2025 Chevy 1 ton flatbed with dump from Wheelers, who is honoring 2024 price. Dump box ordered from Monroe Inc. to fit truck. Should be in to Dealership by mid October.
- New 24 ton equipment trailer is ordered from Felling Trailer and will hopefully be in by end of the year.
- All Parks-mowing, string trimming & shelter rental & bathroom cleaning.

- South Park: Cleanup after 2024 State Waterski Show.
- North Park: Shelter concrete countertops to be overlaid with epoxy. Shelter Parking Lot is restriped by Arrow Precision.
- Dexter Park: Firewood processing operations ongoing. State Hwy 80 boat landing parking lot restriped by Arrow Precision.
- Powers Bluff-Multi-use trail: French drains, culverts and landscaping at HWY N area completed. Mowing and spraying of trails ongoing.
- NEPCO: Shelter doors being repainted by staff. Parking lots at shelter and boat landing will be restriped by Arrow Precision. Entrance road will have shoulder work done by staff.

Employee Matters

- All positions are full and staff is doing a great job keeping the parks in good working order with many projects ongoing.

Snowmobile/ATV

- Auburndale (DH) Snowmobile Bridge project off of CTH N east of Arpin has been awarded to Earth, Inc. .
- Hay Creek ATV project: The bridge install company, Janke General Contractors, Inc. has ordered the bridge and installation is set for this fall. Peterson Road section is completed with road base and moving over to Hay Creek side for upgrade of forestry road.
- Grant Reimbursement process ongoing for projects and maintenance of ATV/Snowmobile trails.

Office Supervisor Report, by Stacie Kleifgen

- Annual Employee Review for Parks & Forestry Program Assistant
- Assist in preparation of data for ATV/Snowmobile Grant Cycle
- Reconcile tracking of Non-Lapsing Funds
- Continue cleanup of reservation system by identifying and merging duplicate accounts

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Two active timber sales in May. These timber sales have been cut but wood is still being trucked. Trucking efforts have slowed due to recent wet weather and access difficulties.
- Timber sale establishment Compartment 56.
- Closed Hazelnut Trail due to increased heavy truck traffic due to HWY 80 closing in Babcock.
- Performed Karner Blue Butterfly Surveys.
- Attended Drone spraying demo in Jackson County.
- Constructed deer enclosure to monitor tree regeneration and seedling development. Assisted by WDNR Forestry personnel.
- Forestry Technician: Cleaned and mowed shooting range, performed compartment recon, mowed Hay Creek ATV trail, completed shaping road base on Peterson Road portion of ATV trail.

WOOD COUNTY PARKS & FORESTRY POWERS BLUFF COUNTY PARK SHOP BUILDING 7091 COUNTY RD. N ARPIN, WI 54410

Code Data

Governing Code
Wisconsin Enrolled, International Building Code

Occupancy Classification - 311.2
Storage, S1

Allowable Height & Area - TABLE 503
S1 STORY, 9,000 SF ALLOWABLE.
Frontage Increase PER 506.2 = Not necessary.

Actual Building Area
4,500 SF Proposed

Type of Construction - TABLE 601
TYPE V B,

Occupant Capacity 1004.1.1
STORAGE, 500sf per person = 9 occupants

Required Exit Width - Table 1005.1
FIRST FLR = .20" PER OCC.

Exit Access Travel Distance 1021.2
Storage, S1 Non Sprinklered - 75 FT.

Fire Protection 903.2.1.3
THIS BUILDING WILL NOT BE PROTECTED BY FIRE SPRINKLER

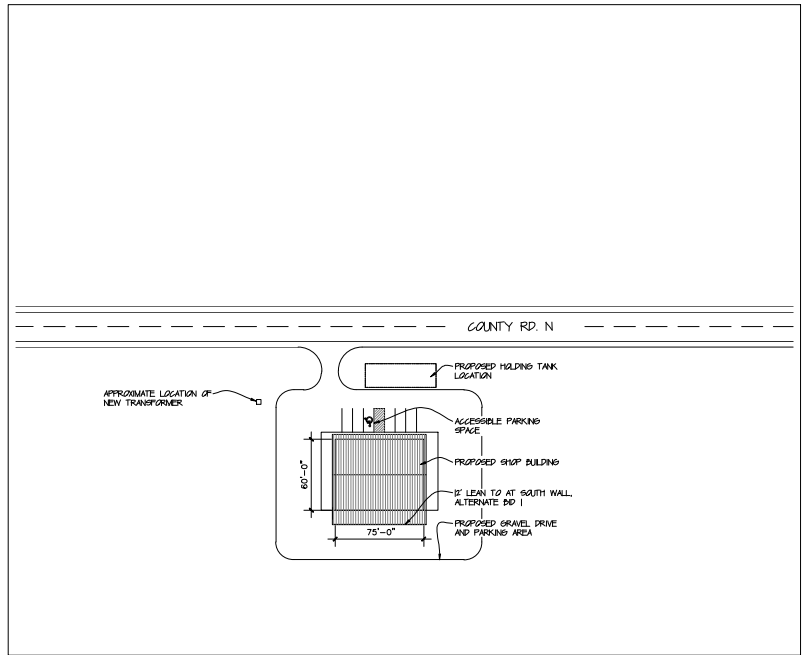
Fire Separations
DOES NOT APPLY

Sanitary Facilities, Table 2902.1
9 occupants

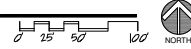
REQUIRED		DRINKING FNTN.	
UNISEX	URN	LAV	1/1,000
1	1	1	1/100

PROPOSED		DRINKING FNTN.	
UNISEX	URN	LAV	1/1,000
1	1	1	1/100

Design Loads, 1607.1
SOIL BEARING CAPACITY, 3,000 PSF PRESUMED
GROUND SNOW LOAD = 50 PSF
ROOF DEAD LOAD = 15 PSF
LATERAL LOAD (WIND) = 20 PSF, 90 MPH
UPLIFT AT CANOPY = 30 PSF
FLOOR LIVE LOAD, UTILITY = 100 PSF
OCC CATEGORY 2, SEISMIC GROUP 1



1 SITE PLAN
SCALE : 1" = 50'-0"



BUILDING LOCATION, SITE PREP, WELL AND DRAIN FIELD LOCATIONS WILL ALL BE COMPLETED BY THE OWNER.

DRAWING INDEX

- COVER SHEET**
- T100 TITLE SHEET & SITE PLAN
- ARCHITECTURAL**
- A101 FLOOR PLAN, ROOM & DOOR SCHEDULES
 - A102 FINISH SCHEDULE AND DETAIL PLANS
 - A201 BUILDING ELEVATIONS & DETAILS
 - A202 BUILDING ELEVATIONS & DETAILS
 - A301 BUILDING SECTIONS & DETAILS
 - A302 BUILDING SECTIONS & DETAILS
 - A303 LEAN-TO BUILDING SECTIONS & DETAILS
- STRUCTURAL**
- S101 FOUNDATION PLAN & DETAILS
 - S102 ROOF FRAMING PLAN
- ELECTRICAL**
- E101 POWER PLAN
 - E102 LIGHTING PLAN
- MECHANICAL**
- H101 MECHANICAL PLAN
- GENERAL**
- G101 SYMBOLS & LEGENDS
 - G102 ACCESSIBILITY DETAILS
 - G103 SITE ACCESSIBILITY DETAILS
- 5.2.2024



- SHEET NOTES**
- COORDINATE LOCATION OF MATERIAL STORAGE AND TRAILERS WITH THE CONSTRUCTION MANAGER.

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TITLE SHEET
SITE PLAN &
CODE INFORMATION

POWERS BLUFF SHOP BUILDING
FOR
WOOD COUNTY PARKS & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

Pre lim Plan	2/24/24	REVISIONS
Approval	5/24/24	date
Rev 1	6/17/24	date
Rev 2		date

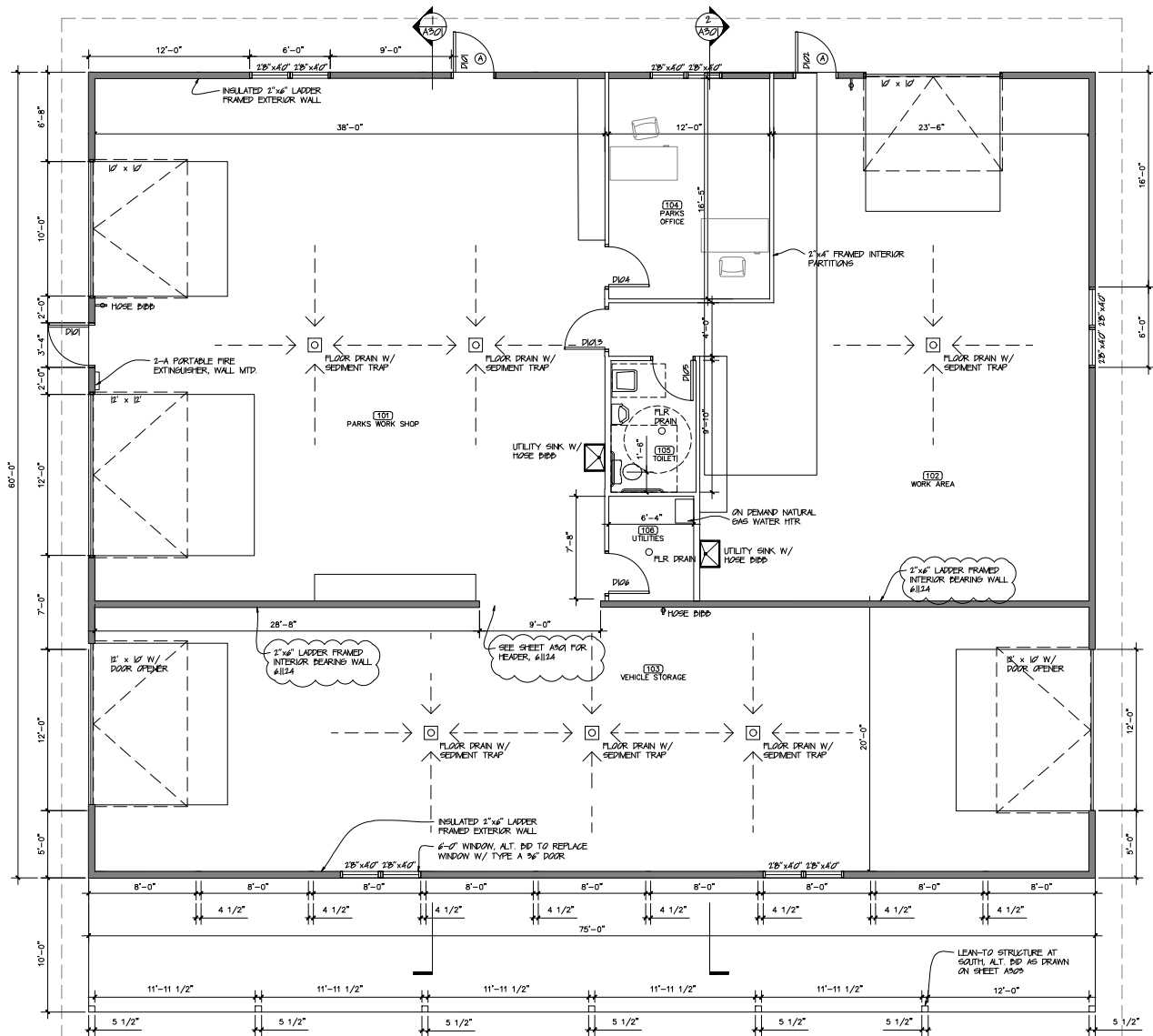
DATE
FEB. 20 2024

PROJECT NO.
24011

ALL DRAWINGS ARE TO THE SCALE SHOWN ON THE SHEETS. THEY ARE INTENDED TO BE PRINTED ON 24"x36" SHEETS. IF THEY ARE PRINTED ON A DIFFERENT SIZE SHEET THE SCALE NEEDS TO BE ADJUSTED ACCORDINGLY.

T100

FIXTURE	PLUMBING FIXTURE DESCRIPTION
TOILET	GLACIER BAY 2-PIECE 10 GPF/ 120 GPF HIGH EFFICIENCY DUAL FLUSH ELONGATED BOWL, WHITE, MODEL N3AP2
LAVATORY	AMERICAN STANDARD, LUCERNE WALL-MOUNTED SINK, FAUCET HOLES 4" CENTERS, WHITE
LAVATORY FAUCET	AMERICAN STANDARD, MONTEREY CENTERSET ACCESSIBLE CONTROLS, MODEL 992112
WALL-MOUNTED UTILITY SINK	MUSTEE 24"x24" WALL MOUNTED BASIN WITH DELTA WALL FAUCET 12013, "LAVABRUSH BRASS"
FLOOR DRAIN	ZURN ZERN, POLISHED NICKEL, WITH TYPE N STRAINER
FRESH TANK	WELL X TRAL WX-309
NAT. GAS ON-DEMAND WATER HTR	AO SMITH 66 GPM 140,000 BTU BURN, MODEL AT1-10-U OR REEDM, 7 GPM 90,000 BTU BURN, MODEL RT0-10D4LN-1



1 FLOOR PLAN
 SCALE: 1/4" = 1'-0"
 0 2' 4' 8'

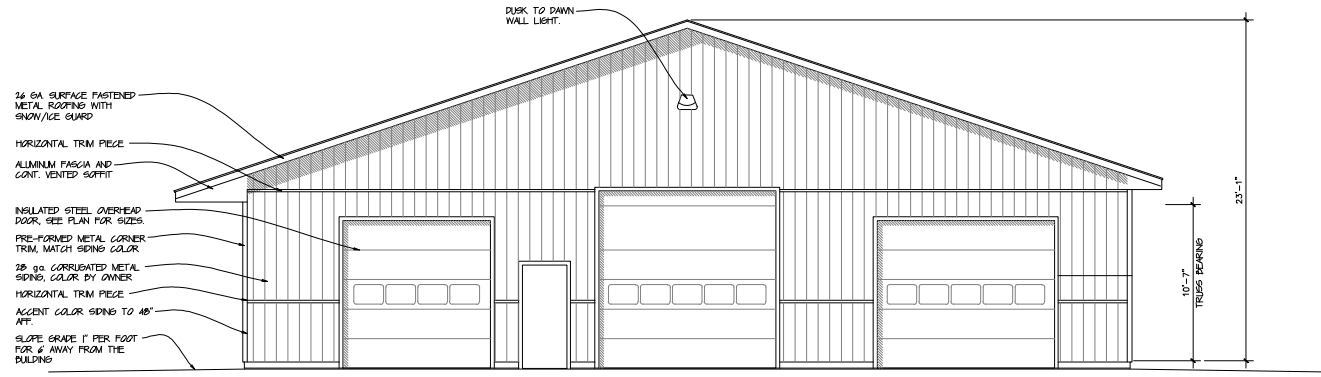
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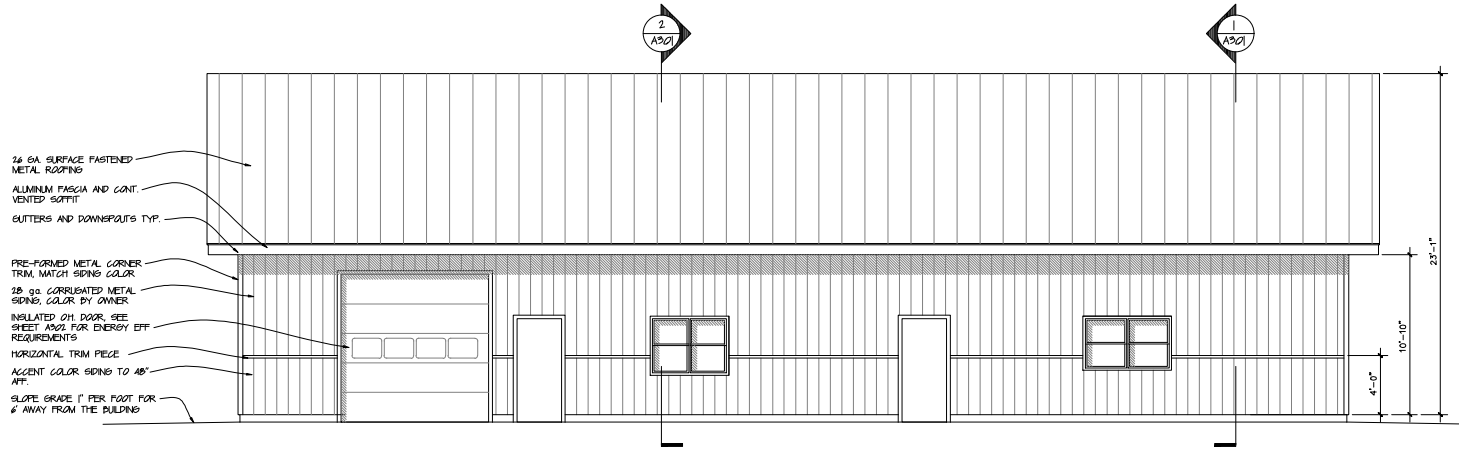
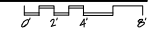
BUILDING ELEVATIONS

POWERS BLUFF SHOP BUILDING
 FOR
 WOOD COUNTY PARK & FORESTRY DEPT.
 400 MARKET ST.
 WISCONSIN RAPIDS, WI 54494

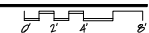
Pre lim Plan	2/24/24	REVISIONS
Approval	5/24/24	5/24
Rev 1	6/17/24	6/17
Rev 2		
DATE	FEB. 20 2024	
PROJECT NO.	24011	



1 WEST ELEVATION
 SCALE : 1/4" = 1'-0"



2 NORTH ELEVATION
 SCALE : 1/4" = 1'-0"



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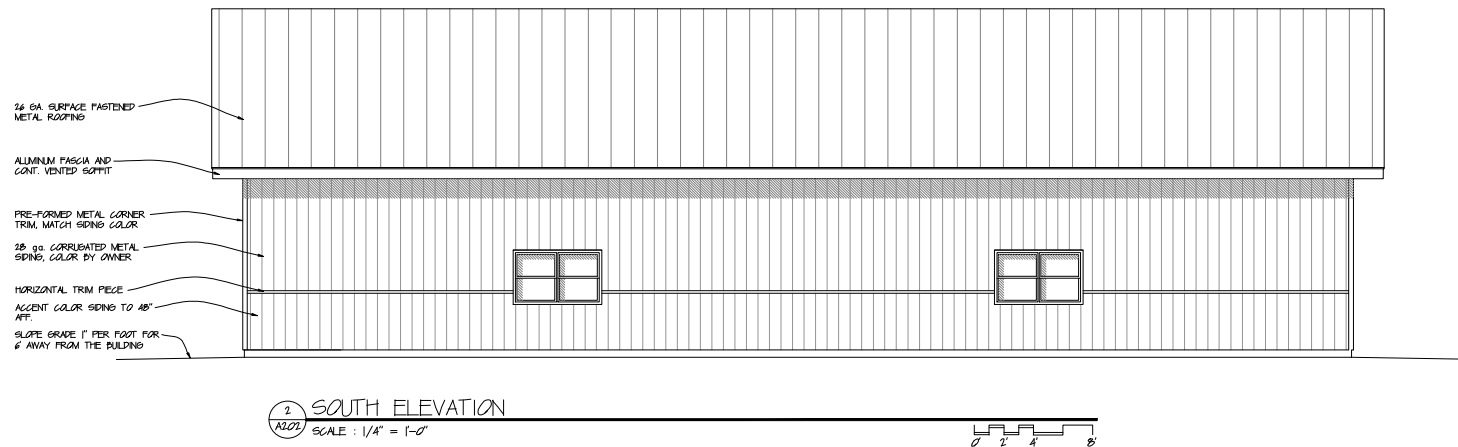
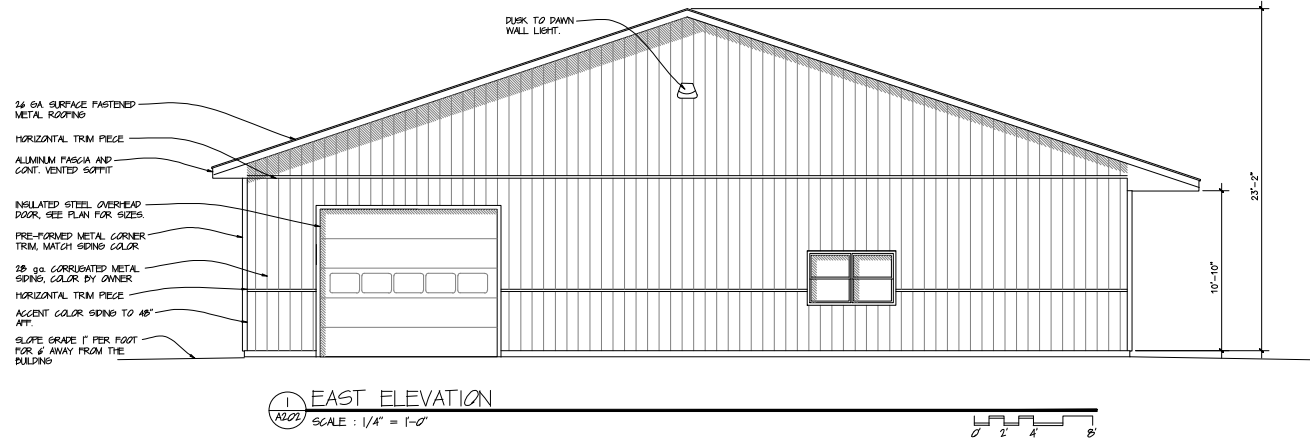
BUILDING ELEVATIONS

POWERS BLUFF SHOP BUILDING
 FOR
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 400 MARKET ST.
 WISCONSIN RAPIDS, WI 54494

Pre lim Plan	REVISIONS
2424	5244
Approval	6174
Rev 1	date
Rev 2	date

DATE
 FEB. 20 2024
 PROJECT NO.
 2401

A202



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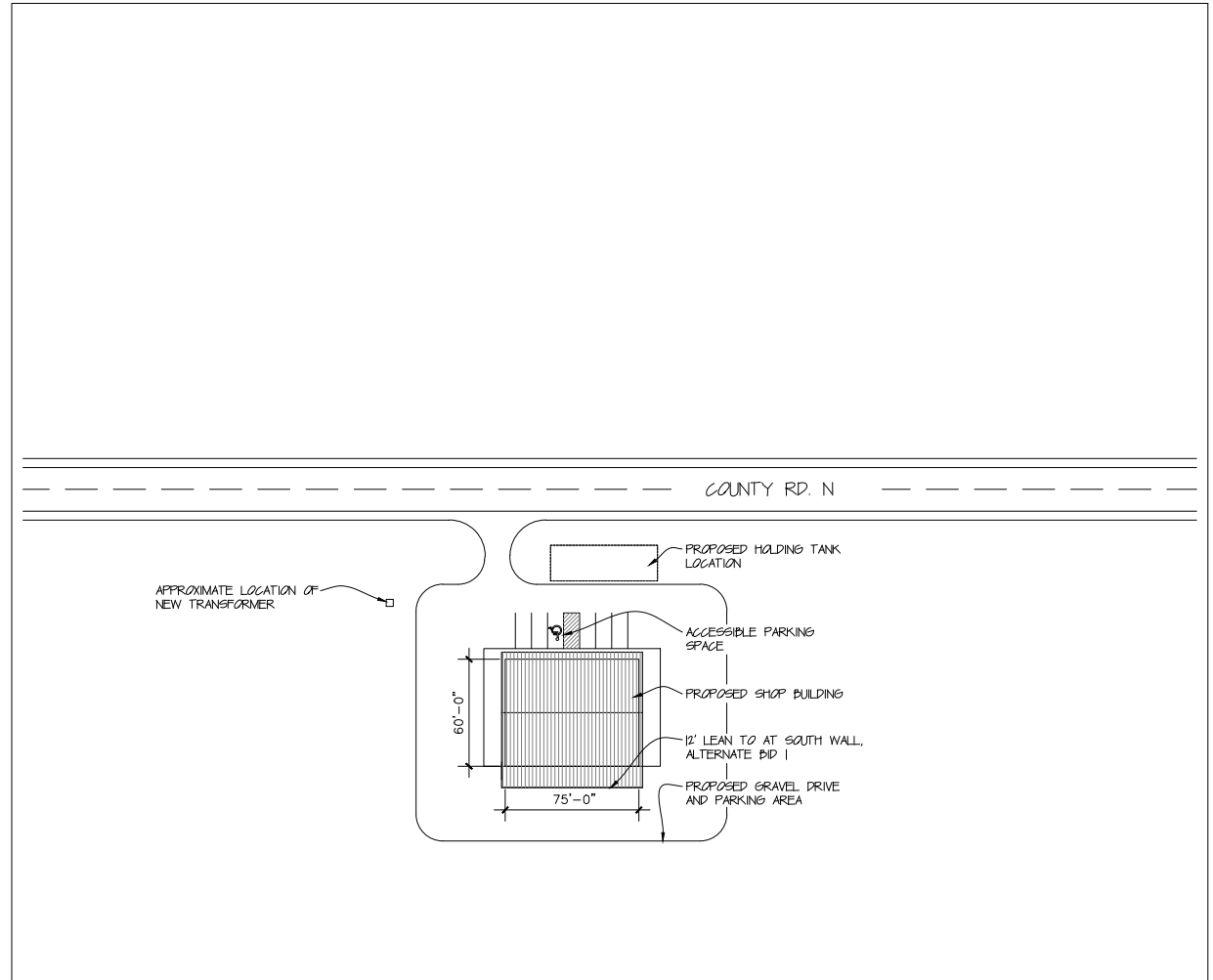
WOOD COUNTY PARKS & FORESTRY POWERS BLUFF COUNTY PARK SHOP BUILDING

7091 COUNTY RD. N ARPIN, WI 54410

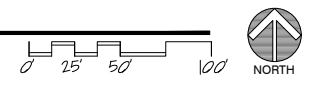


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Code Data	
Governing Code Wisconsin Enrolled, International Building Code	
Occupancy Classification - 311.2 Storage, S1	
Allowable Height & Area - TABLE 503 S1 STORY, 9,000 SF ALLOWABLE. Frontage Increase PER 506.2 = Not necessary.	
Actual Building Area 4,500 SF Proposed	
Type of Construction - TABLE 601 TYPE V B,	
Occupant Capacity 1004.1.1 STORAGE, 500sf per person = 9 occupants	
Required Exit Width - Table 1005.1 FIRST FLR = .20" PER OCC.	
Exit Access Travel Distance 1021.2 Storage, S1 Non Sprinkled - 75 FT,	
Fire Protection 903.2.1.3 THIS BUILDING WILL NOT BE PROTECTED BY FIRE SPRINKLER	
Fire Separations DOES NOT APPLY	
Sanitary Facilities, Table 2902.1 9 occupants	
REQUIRED	
UNISEX	DRINKING FNTN
TLT URN LAV	1/1,000
1/100 URN 1/100	
PROPOSED	
UNISEX	DRINKING FNTN
1 1 1	
Design Loads, 1607.1	
SOIL BEARING CAPACITY, 3,000 PSF PRESUMED	
GROUND SNOW LOAD = 50 PSF	
ROOF DEAD LOAD = 15 PSF	
LATERAL LOAD (WIND) = 20 PSF, 90 MPH	
UPLIFT AT CANOPY = 30 PSF	
FLOOR LIVE LOAD, UTILITY = 100 PSF	
OCC CATEGORY 2, SEISMIC GROUP 1	

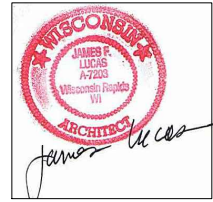


1 SITE PLAN
T100 SCALE : 1" = 50'-0"



BUILDING LOCATION, SITE PREP, WELL AND DRAIN FIELD LOCATIONS WILL ALL BE COMPLETED BY THE OWNER.

DRAWING INDEX	
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MECHANICAL	
H101	MECHANICAL PLAN
GENERAL	
G101	SYMBOLS & LEGENDS
G102	ACCESSIBILITY DETAILS
G103	SITE ACCESSIBILITY DETAILS



5.2.2024

SHEET NOTES	
1.	COORDINATE LOCATION OF MATERIAL STORAGE AND TRAILERS WITH THE CONSTRUCTION MANAGER.

TITLE SHEET
SITE PLAN &
CODE INFORMATION

POWERS BLUFF SHOP BUILDING
FOR
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

Revisions	date
Pre lim Plan	2/2/24
Con Docs	5/2/24
Approval	6/17/24
Rev 1	
Rev 2	

DATE
FEB. 20 2024
PROJECT NO.
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T100



FIRST FLOOR PLAN

FOR
 POWERS BLUFF SHOP BUILDING
 WOOD COUNTY PARK & FORESTRY DEPT.
 400 MARKET ST.
 WISCONSIN RAPIDS, WI 54494

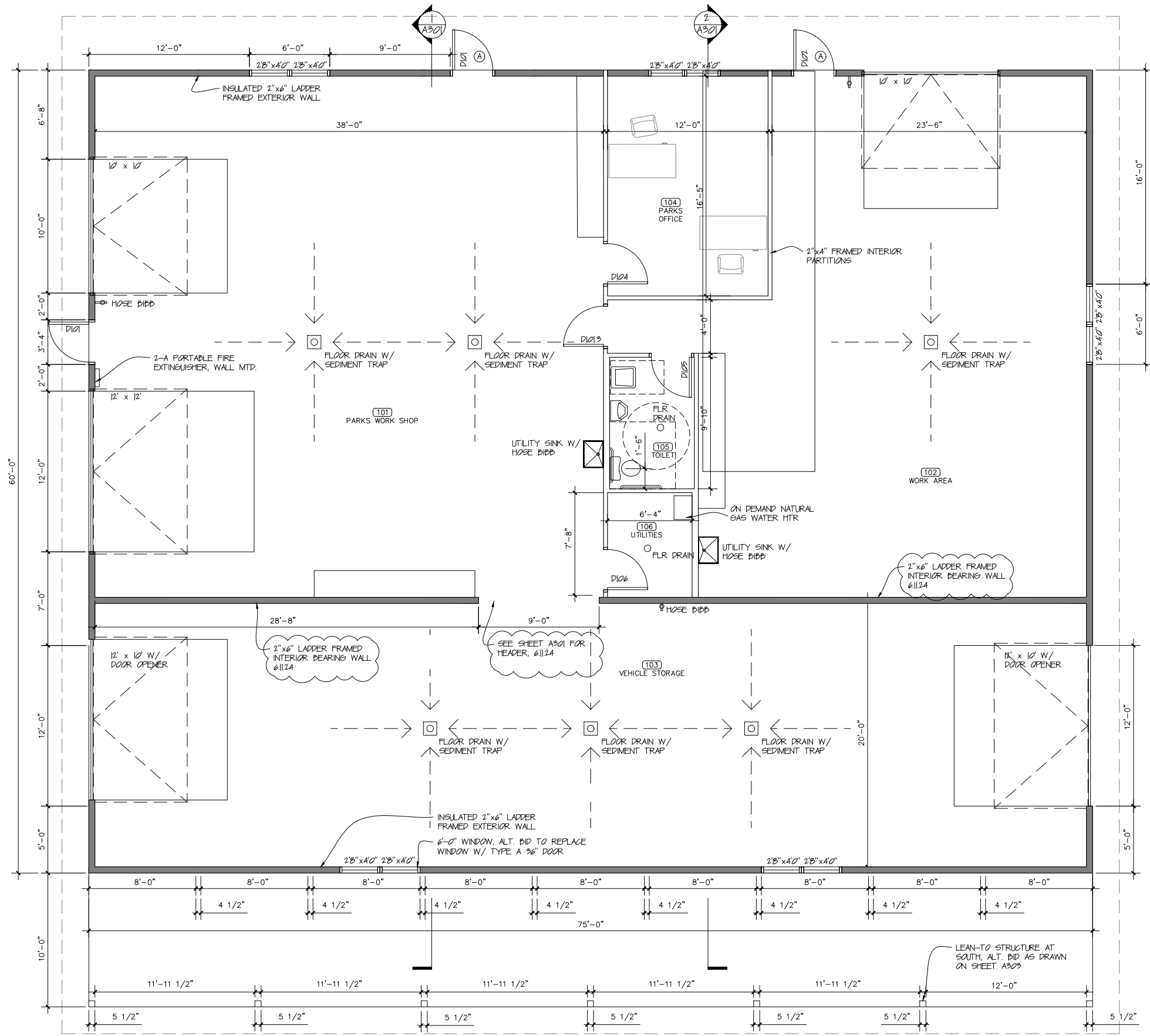
REVISIONS	date
22&24	5/24
5/24	6/17/24
6/17/24	

Prelim Plan 22&24
 Con Docs
 Approval
 Rev 1
 Rev 2

DATE
 FEB. 20 2024
 PROJECT NO.
 24011

A101

FIXTURE	PLUMBING FIXTURE DESCRIPTION
TOILET	GLACIER BAY 2-PIECE 10 GPF / 128 GPF HIGH EFFICIENCY DUAL FLUSH ELONGATED BOWL, WHITE, MODEL N2430E
LAVATORY	AMERICAN STANDARD, LUCERNE WALL-MOUNTER SINK, FAUCET HOLES 4" CENTERS, WHITE
LAVATORY FAUCET	AMERICAN STANDARD, MONTERREY CENTERSET ACCESSIBLE CONTROLS, MODEL 5502.110
WALL-MOUNTED UTILITY SINK	MUSTEE 24"x24" WALL MOUNTED BASIN WITH DELTA WALL FAUCET D18T9, "CAMBRIDGE BRASS"
FLOOR DRAIN	ZURN Z41FN, POLISHED NICKEL WITH TYPE N STRAINER
PRES TANK	WELL X TR2L, WX-203
NAT. GAS ON-DEMAND WATER HTR	A0 SMITH, 66 GPM 140,000 BTU 120V, MODEL AT1-112-U OR RHEEM, 7 GPM 150,000 BTU 120V, MODEL RT6-70DVLN-1



1 FLOOR PLAN
 A101 SCALE: 1/4" = 1'-0"
 0 2' 4' 8'

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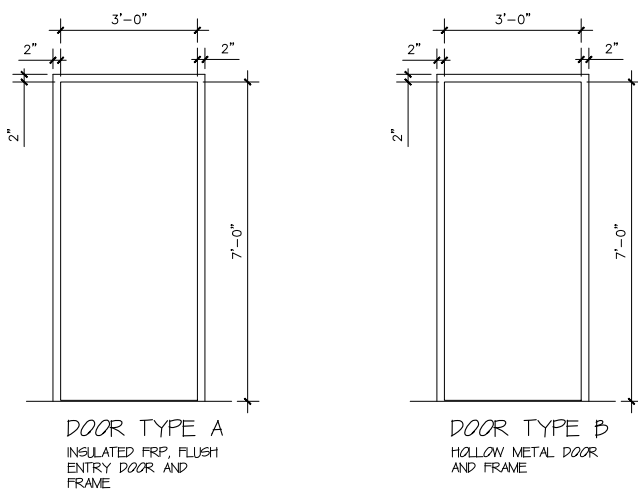
ROOM FINISH SCHEDULE																			
ROOM NO	ROOM NAME	FLOOR		BASE		WALLS						CEILING		HT	NOTES				
		MAT.	FIN.	MAT.	FIN.	NORTH		EAST		SOUTH		WEST				MAT.	FIN.		
101	PARKS SHOP AREA	CONC	---	---	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	VARIES	SEE NOTE
102	WORK SHOP	CONC	---	---	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	11'-6"	
103	VEHICLE STORAGE	CONC	---	---	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	LN PNL	---	11'-6"	
104	PARKS OFFICE AREA	CONC	---	GWB	VCB	GWB	PT	GWB	PT	GWB	PT	GWB	PT	GWB	PT	GWB	PT	8'-0"	
105	TOILET ROOM	CONC	---	GWB	VCB	GWB	PT	GWB	PT	GWB	PT	GWB	PT	GWB	PT	GWB	PT	8'-0"	
106	UTILITY ROOM	CONC	---	GWB	VCB	GWB	PT	GWB	PT	GWB	PT	GWB	PT	GWB	PT	GWB	PT	8'-0"	

ABBREVIATIONS			
AT	ACOUSTICAL TILE	PT	PAINT
CPT	CARPET	SHTV	SHEET VINYL
CMU	CONCRETE BLOCK	S&V	STAIN AND VARNISH
C.T.	CERAMIC TILE	VSP	VENTED SOFFIT PANEL
CONC	CONCRETE	VCB	VINYL COVE BASE
ETR	EXISTING TO REMAIN	VCT	VINYL COMPOSITION TILE
EPX	EPOXY PAINT	VWC	VINYL WALL COVERING
HWD	HARD WOOD	MRDW	MOISTURE RESISTANT DRYWALL
GWB	GYPSTUM WALL BOARD	LN PNL	STEEL LINER PANEL
OSB	ORIENTED STRAND BOARD	W.R.	WOOD RAIL

DOOR SCHEDULE														
DOOR NO	LOCATION	SIZE W x H x T	DOOR		FRAME		GLASS		LOUVER SIZE	HDW GRP	DETAILS			NOTES
			TYP	MAT.	TYP	MAT.	TYP	SIZE			HEAD	JAMB	SILL	
D101	PARKS SHOP	3'-0" x 7'-0"	A	FRP	A	FRP	---	---		1	5/A102	6/A102		
D102	WORK SHOP	3'-0" x 7'-0"	A	FRP	A	FRP	---	---		3	5/A102	6/A102		
D104	PARKS OFFICE	3'-0" x 7'-0"	B	H.M.	B	H.M.	---	---		2				
D105	TOILET ROOM	3'-0" x 7'-0"	B	H.M.	B	H.M.	---	---		4				DOOR TO HAVE 10"x20" LOUVER ABOVE THE KICKPLATE
D106	UTILITY ROOM	3'-0" x 7'-0"	B	H.M.	B	H.M.	---	---		5				

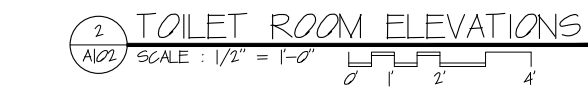
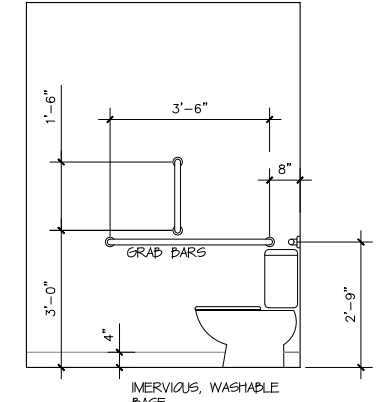
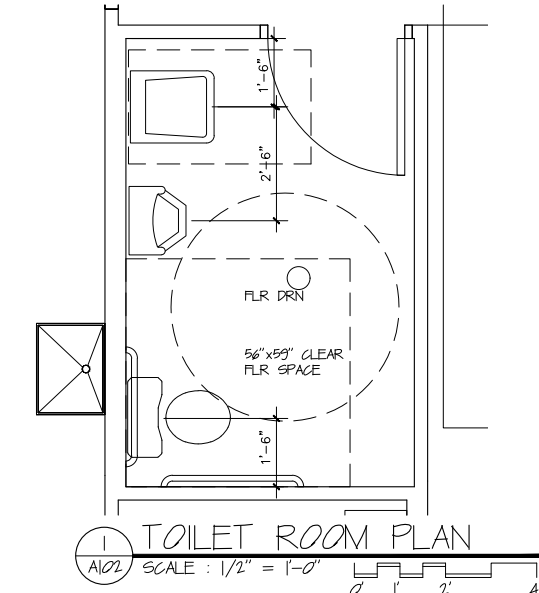
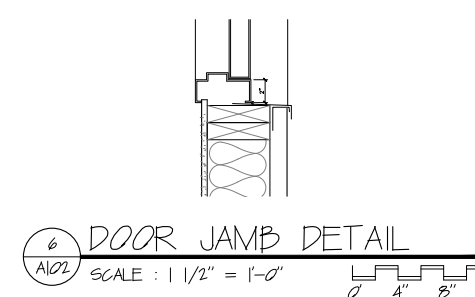
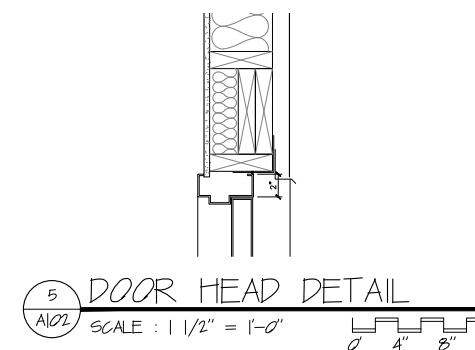
ABBREVIATIONS				NOTES	
ALUM	ALUMINUM	WD	WOOD		
INSUL	INSULATED	FL	FULL LITE		
HM	HOLLOW METAL	TMP	TEMPERED		

ALL RATED DOORS SHALL HAVE CLOSERS



DOOR HARDWARE SCHEDULE		
1	1/2 PAIR HINGES, 1279NRP 24D LEVER, SATURN AL80 CLOSER, 4040 REG. WEATHER STRIP D575A SWEEP, 323A THRESHOLD S204A KICK DOWN STOP	EMPLOYEE ENTRY
2	1/2 PAIR HINGES, BD1279 24D OFFICE SET SATURN AL53 WALL STOP	OFFICE
3	1/2 PAIR HINGES, BD1279 24D PASSAGE SET SATURN AL105 CLOSER 4040	STAFF ROOM
4	1/2 PAIR HINGES, 1279 24D PRIVACY LOCKSET AL405 LEVER, SATURN 626 WALL STOP	TOILET ROOMS
5	1/2 PAIR HINGES, BD1279 24D STORAGE SET SATURN AL80 WALL STOP	MECHANICAL

EXTERIOR LEVER SETS SHALL BE SCHLAGE, KEYED TO MATCH EXISTING BUILDING AT THE SITE



ALL TOILET ROOM SPECIALTIES WILL BE SUPPLIED AND INSTALLED BY THE OWNER, GRAB BARS, SOAP AND PAPER TOWEL DISPENSERS, MIRRORS, ETC.

SEE SHEETS G101 & G102 FOR ADDITIONAL ACCESSIBILITY DETAILS AND DIMENSIONS.

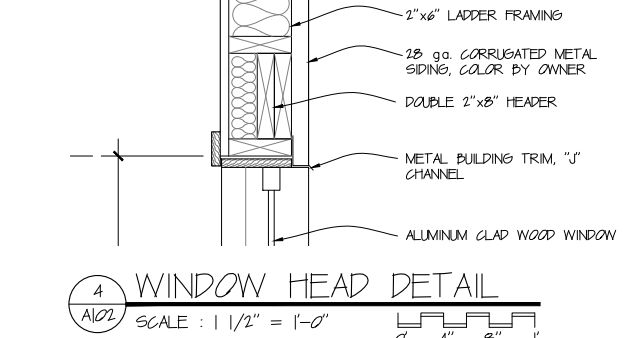
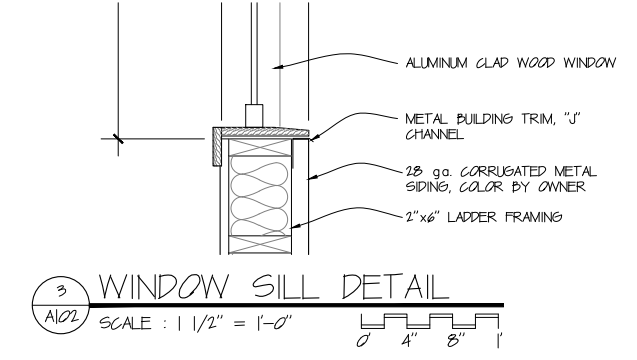
CARPENTRY CONTRACTOR SHALL PROVIDE NECESSARY BLOCKING FOR SPECIALTY INSTALLATIONS

BLOCKING SHALL BE PROVIDED IN WALLS WHERE GRAB BARS ARE SHOWN ON THIS SHEET FOR FUTURE GRAB BAR INSTALLATION PER ANSI A117.1.2

THE BLOCKING THAT IS TO BE INSTALLED FOR GRAB BARS SHALL BE SPT LUMBER, NEW LUMBER, 2" x MATERIAL OF THE LENGTH & WIDTH NECESSARY FOR THE INSTALLED GRAB BARS, INSTALLED BETWEEN STUD FRAMING

PLUMBING CONTRACTOR SHALL PROVIDE ADA COMPLIANT DRAIN AND SUPPLY LINE PROTECTION UNDER THE LAVS.

PROVIDE TOILET AND BATHING ROOM FLOORS WITH A SMOOTH, HARD, NONABSORBENT SURFACE EXTENDING 4" MINIMUM UP THE WALLS



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FIRST FLOOR PLAN

FOR
POWERS BLUFF SHOP BUILDING
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

REVISIONS	date
22&24	5/24
22&24	6/17/24

Prelim Plan
Con Docs
Approval
Rev 1
Rev 2

DATE
FEB. 20 2024
PROJECT NO.
24011

A102



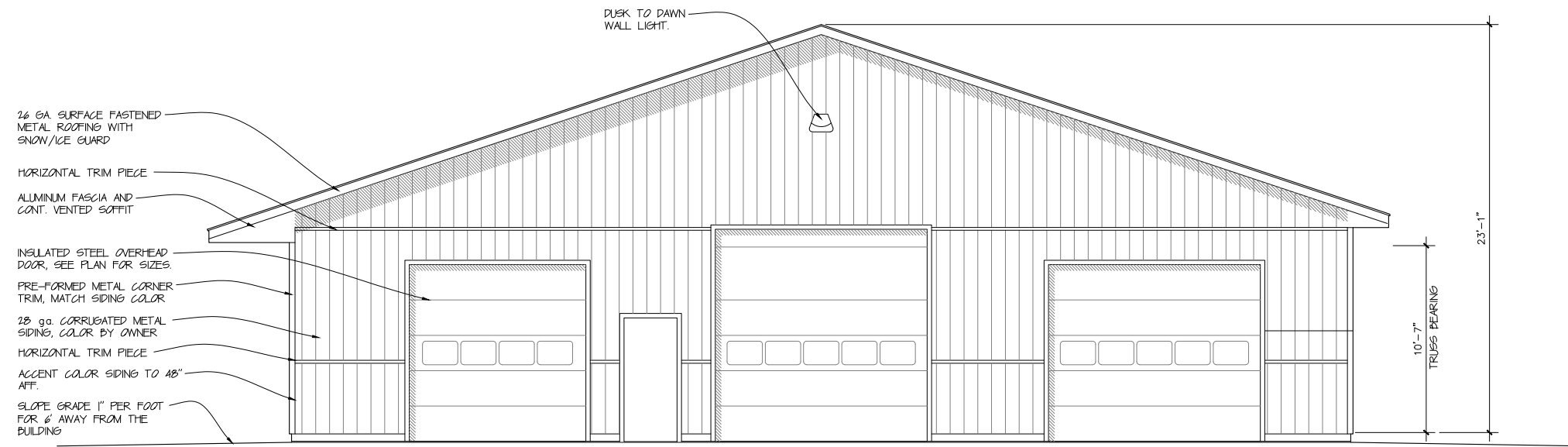
BUILDING ELEVATIONS

POWERS BLUFF SHOP BUILDING
FOR
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
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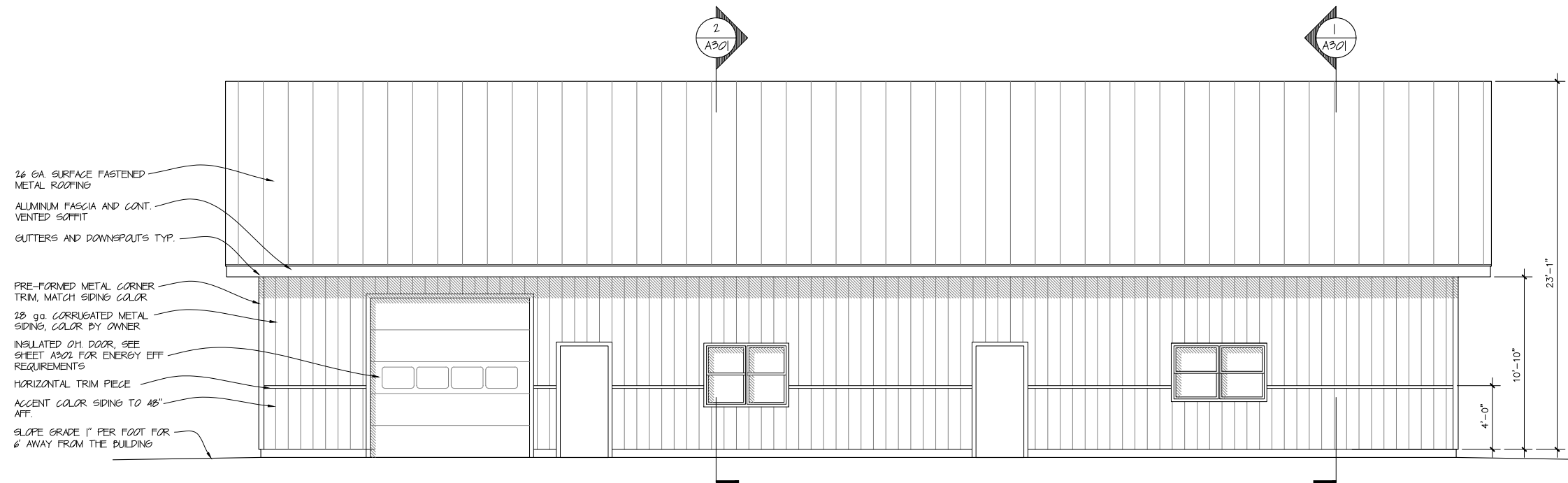
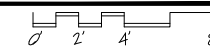
REVISIONS	date
Prelim Plan 22&24	5/24
Con Docs	6/17/24
Approval	
Rev 1	
Rev 2	

DATE
FEB. 20 2024
PROJECT NO.
2401

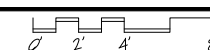
A201



1 WEST ELEVATION
A201 SCALE : 1/4" = 1'-0"



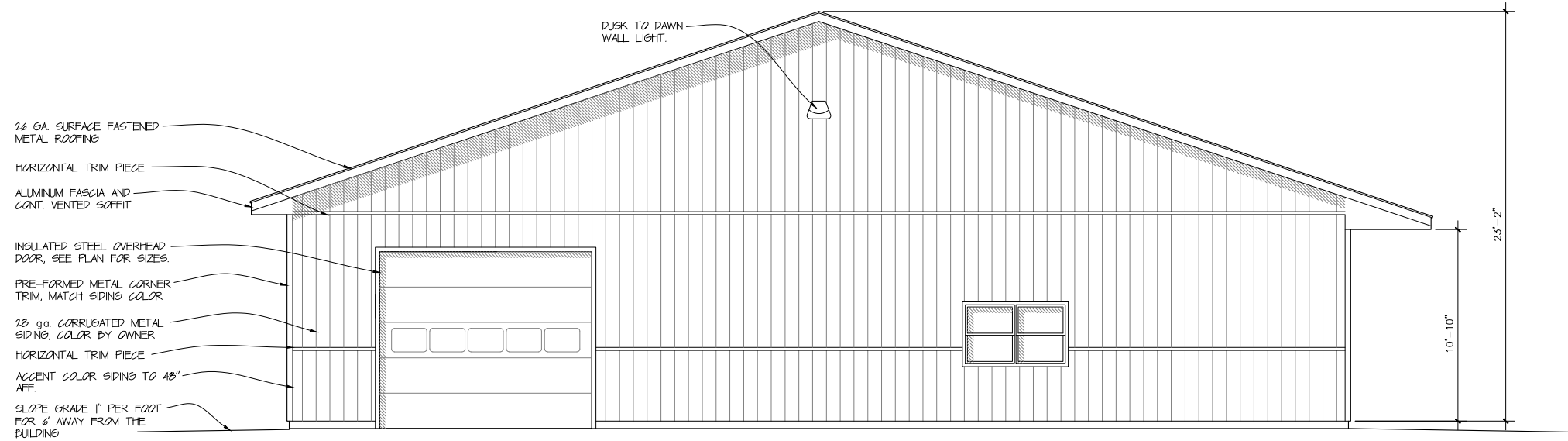
2 NORTH ELEVATION
A201 SCALE : 1/4" = 1'-0"



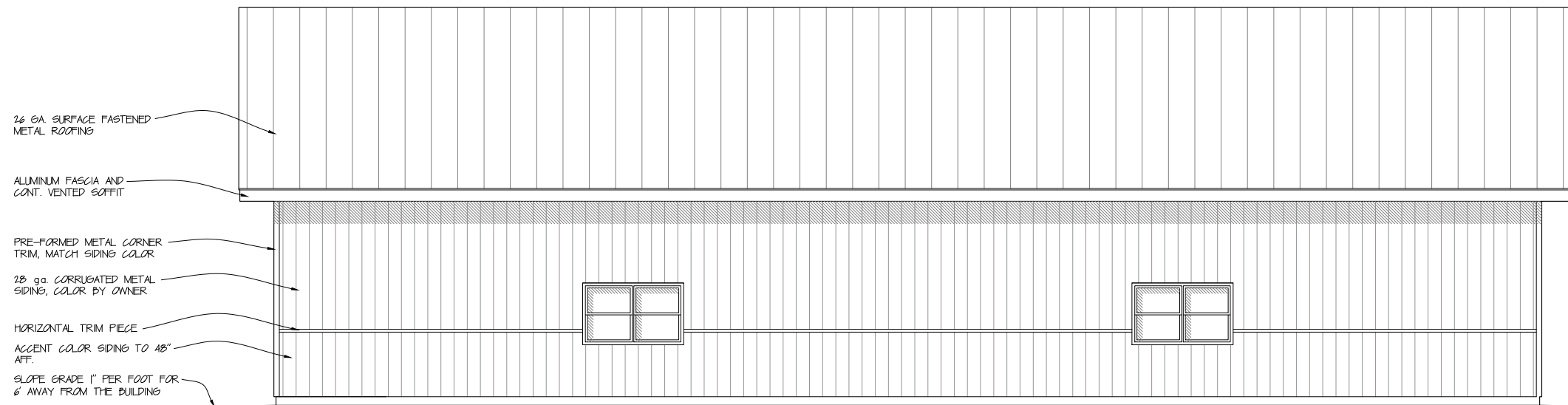
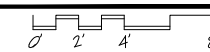
ALL DRAWINGS ARE TO THE SCALE SHOWN ON THE SHEETS. THEY ARE INTENDED TO BE PRINTED ON 24"x36" SHEETS. IF THEY ARE PRINTED ON A DIFFERENT SIZE SHEET THE SCALE NEEDS TO BE ADJUSTED ACCORDINGLY.



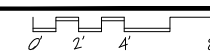
BUILDING ELEVATIONS



1 EAST ELEVATION
A202 SCALE : 1/4" = 1'-0"



2 SOUTH ELEVATION
A202 SCALE : 1/4" = 1'-0"



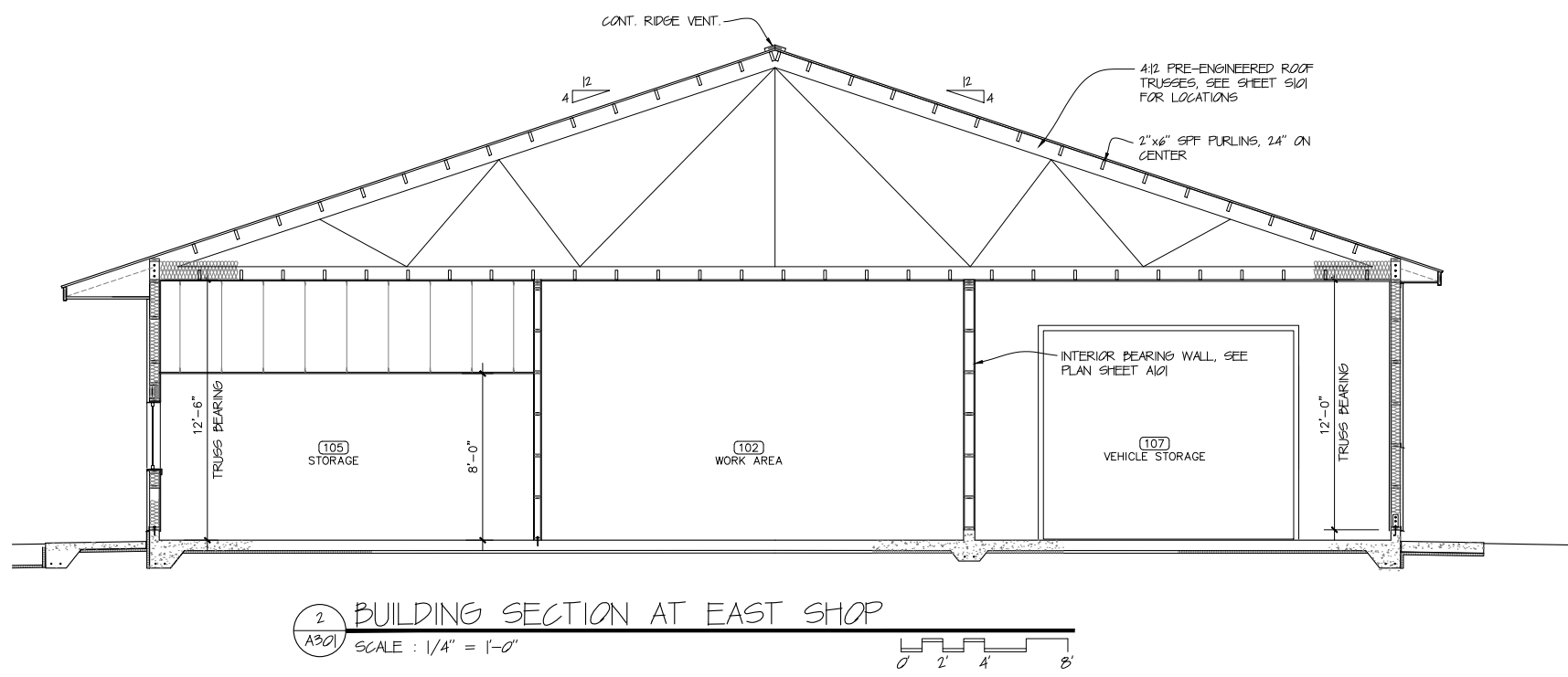
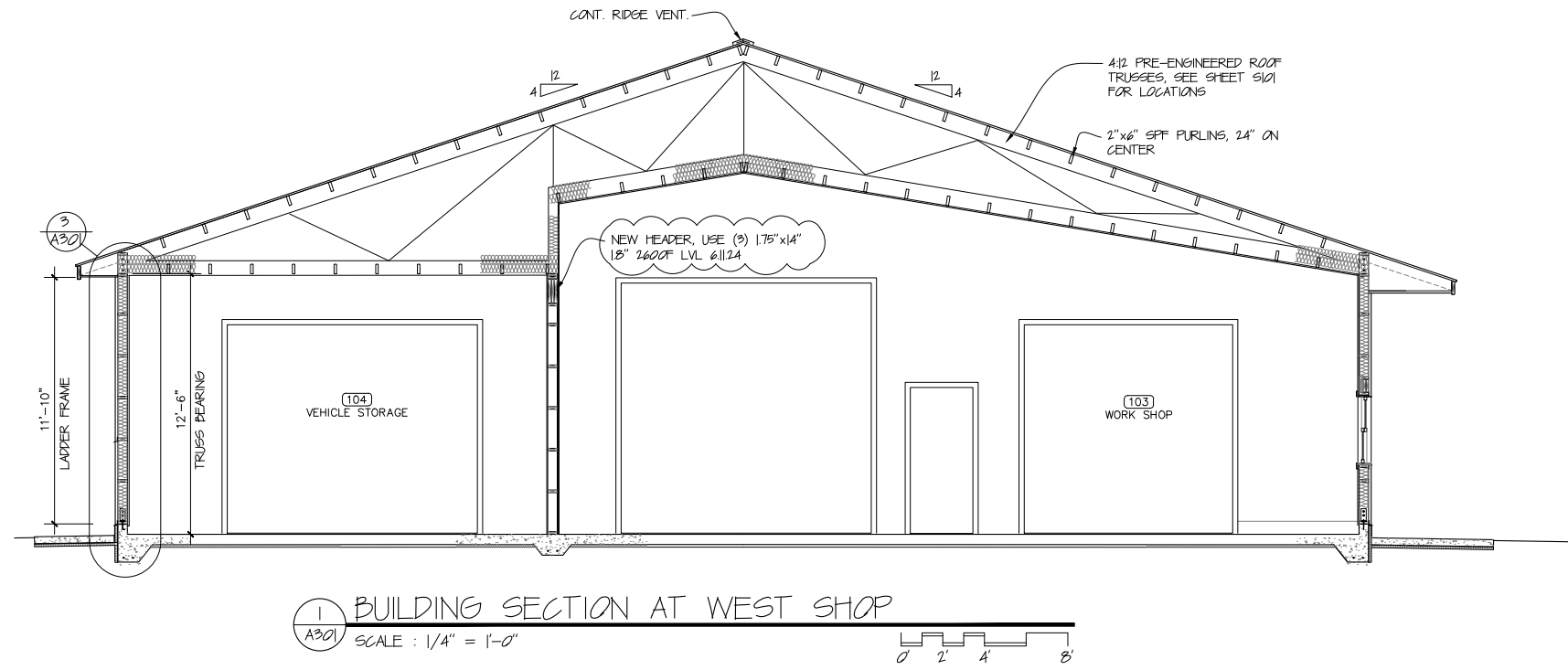
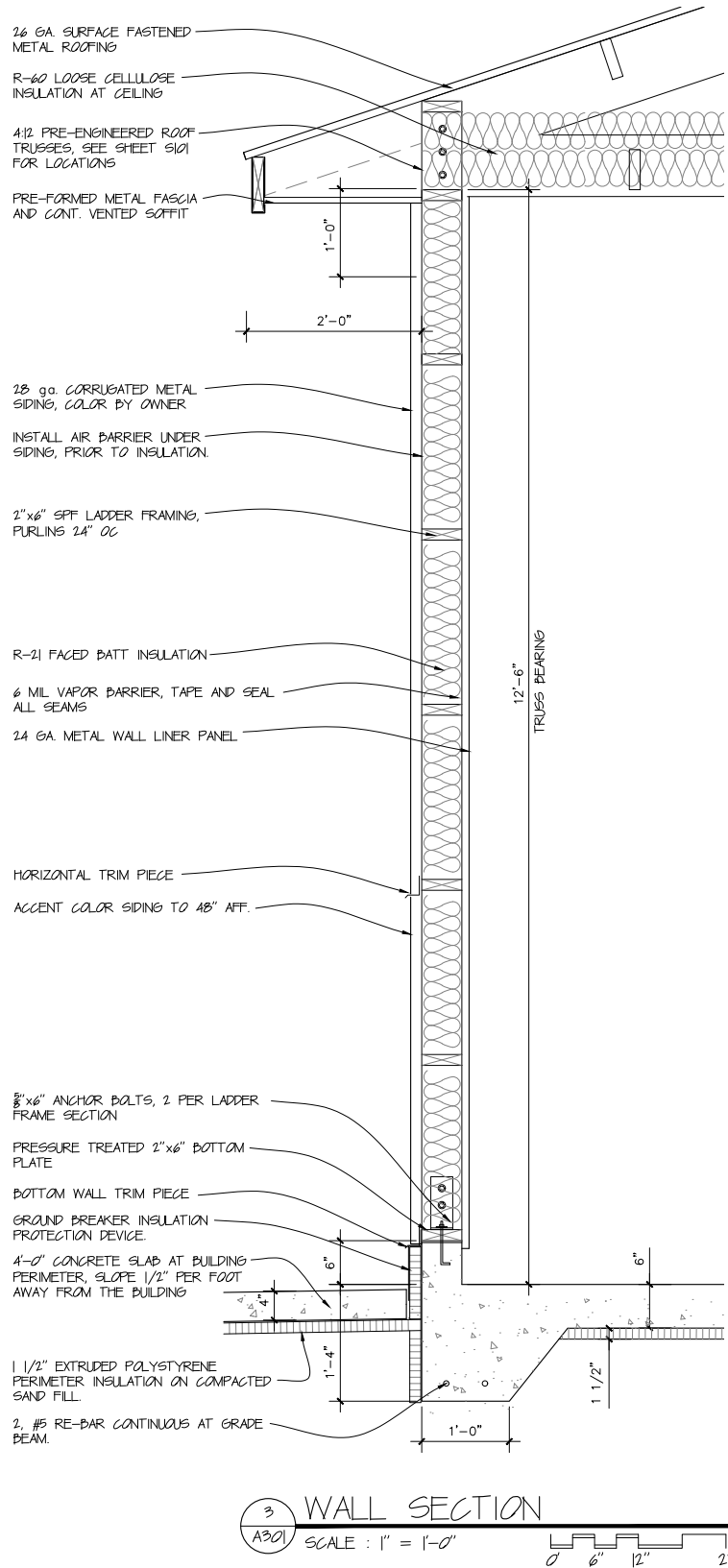
POWERS BLUFF SHOP BUILDING
FOR
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

Prelim Plan	Con Docs	Approval	Rev 1	Rev 2
2/24/24				
date				
		5/2/24	6/17/24	
		date	date	

DATE
FEB. 20 2024
PROJECT NO.
24011

ALL DRAWINGS ARE TO THE SCALE SHOWN ON THE SHEETS. THEY ARE INTENDED TO BE PRINTED ON 24"x36" SHEETS. IF THEY ARE PRINTED ON A DIFFERENT SIZE SHEET THE SCALE NEEDS TO BE ADJUSTED ACCORDINGLY.

A202



REVISIONS	date
Prelim Plan 22624	5/24
Con Docs	6/17/24
Approval Rev 1	
Rev 2	

DATE
FEB. 20 2024
PROJECT NO.
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BUILDING & WALL
 SECTIONS

POWERS BLUFF SHOP BUILDING
 FOR
 WOOD COUNTY PARK & FORESTRY DEPT.
 400 MARKET ST.
 WISCONSIN RAPIDS, WI 54494

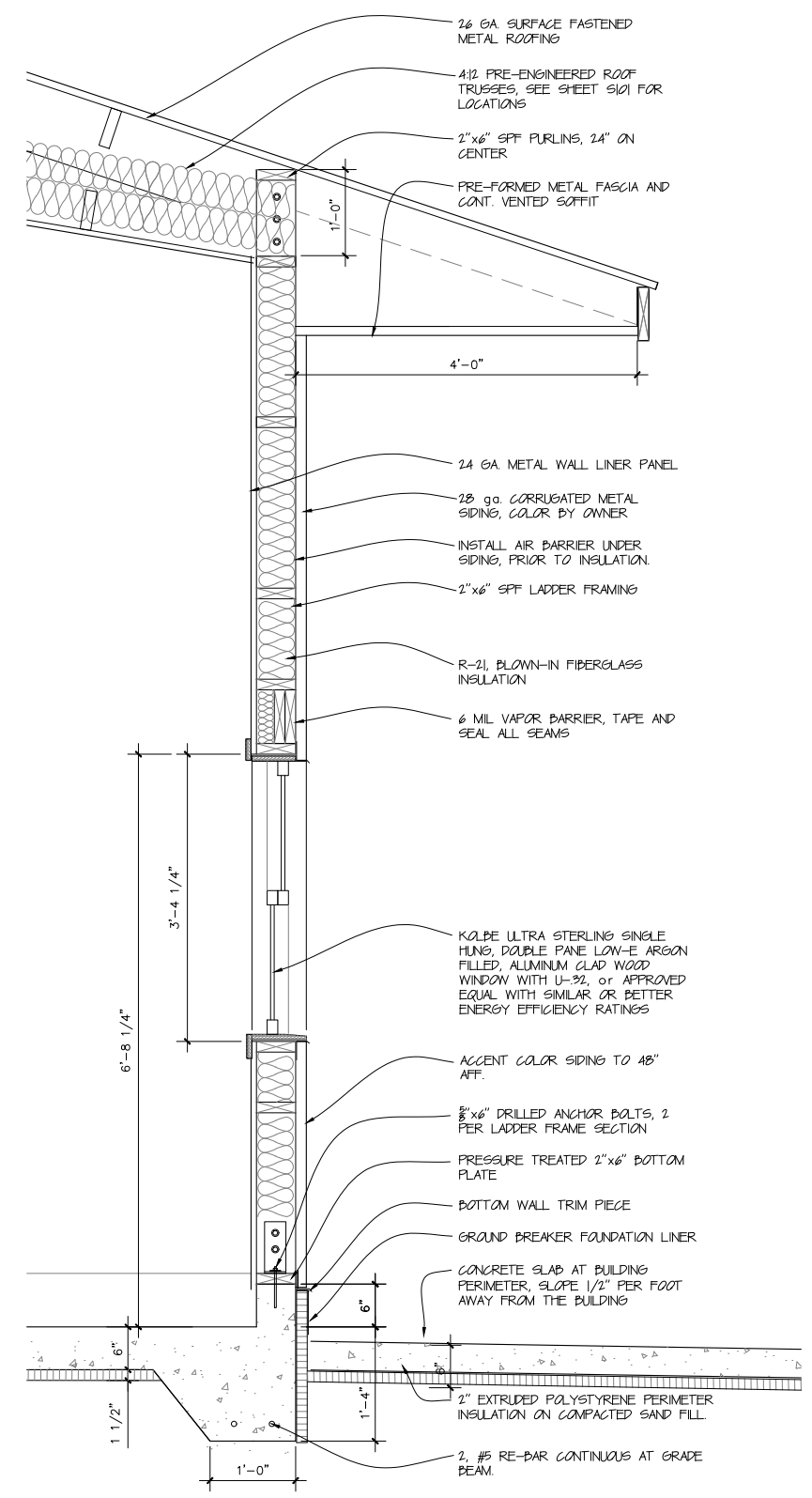
REVISIONS

date	date
2/26/24	5/6/24
3/26/24	6/17/24

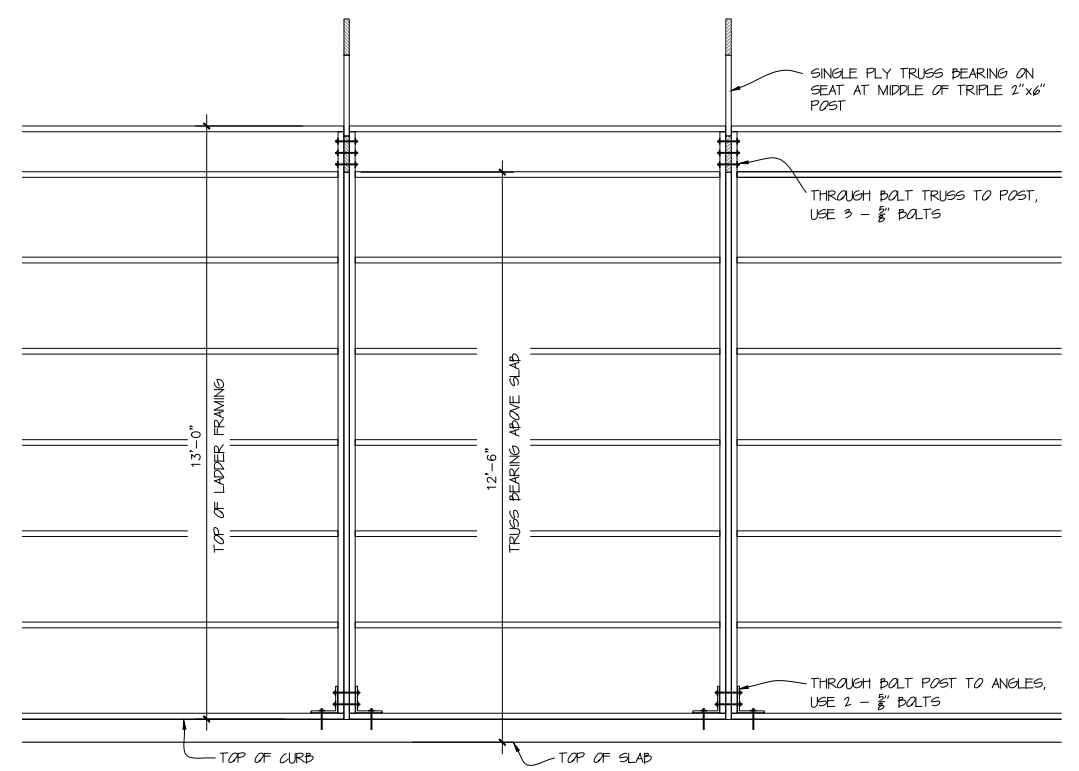
Prelim Plan
 Con Docs
 Approval
 Rev 1
 Rev 2

DATE
 FEB. 20 2024
 PROJECT NO.
 24011

A302



2 WALL SECTION
 A302 SCALE: 1" = 1'-0" 0 6" 12" 2'



3 TYPICAL LADDER FRAME
 A302 SCALE: 1/2" = 1'-0" 0 2' 4' 8'

IECC 402.1 PRESCRIPTIVE METHOD FOR THERMAL ENVELOPE ASSEMBLIES

BUILDING USES U-VALUE BASED METHOD, CA02.1A CLIMATE ZONE 6
 ATTIC INSULATION = U - 0.021
 ROOF DECK INSUL ENTIRELY ABOVE DECK - U 0.032
 WOOD FRAMED WALLS, U - 0.051
 WALLS BELOW GRADE C - 0.119
 OPAQUE SWINGING DOORS U - 0.37

IECC 402.4 PRESCRIPTIVE METHOD FOR FENESTRATION

BUILDING USES U-VALUE BASED METHOD, CA02.4 CLIMATE ZONE 6
 ENTRY DOORS U - 0.77
 OPERABLE FENESTRATION U - 0.43
 FIXED FENESTRATION U - 0.36
 SHADING COEFFICIENT 0.40
 AIR LEAKAGE 0.3 PER 402.5.2
 MANUFACTURER'S DATA STICKER SHALL BE LEFT ON WINDOWS AND DOORS UNTIL FINAL INSPECTION

OWENS CORNING R-21 FACED FIBERGLASS BATTS OR APPROVED EQUAL WITH SIMILAR ENERGY EFFICIENCY RATING

KOLBE WINDOWS SHALL BE ULTRA SERIES DOUBLE-HUNG or APPROVED EQUAL WITH SIMILAR OR BETTER ENERGY EFFICIENCY RATING

TRU-DOOR POLYSTYRENE INSULATED HOLLOW METAL DOORS or APPROVED EQUAL WINDOWS WITH SIMILAR OR BETTER ENERGY EFFICIENCY RATING

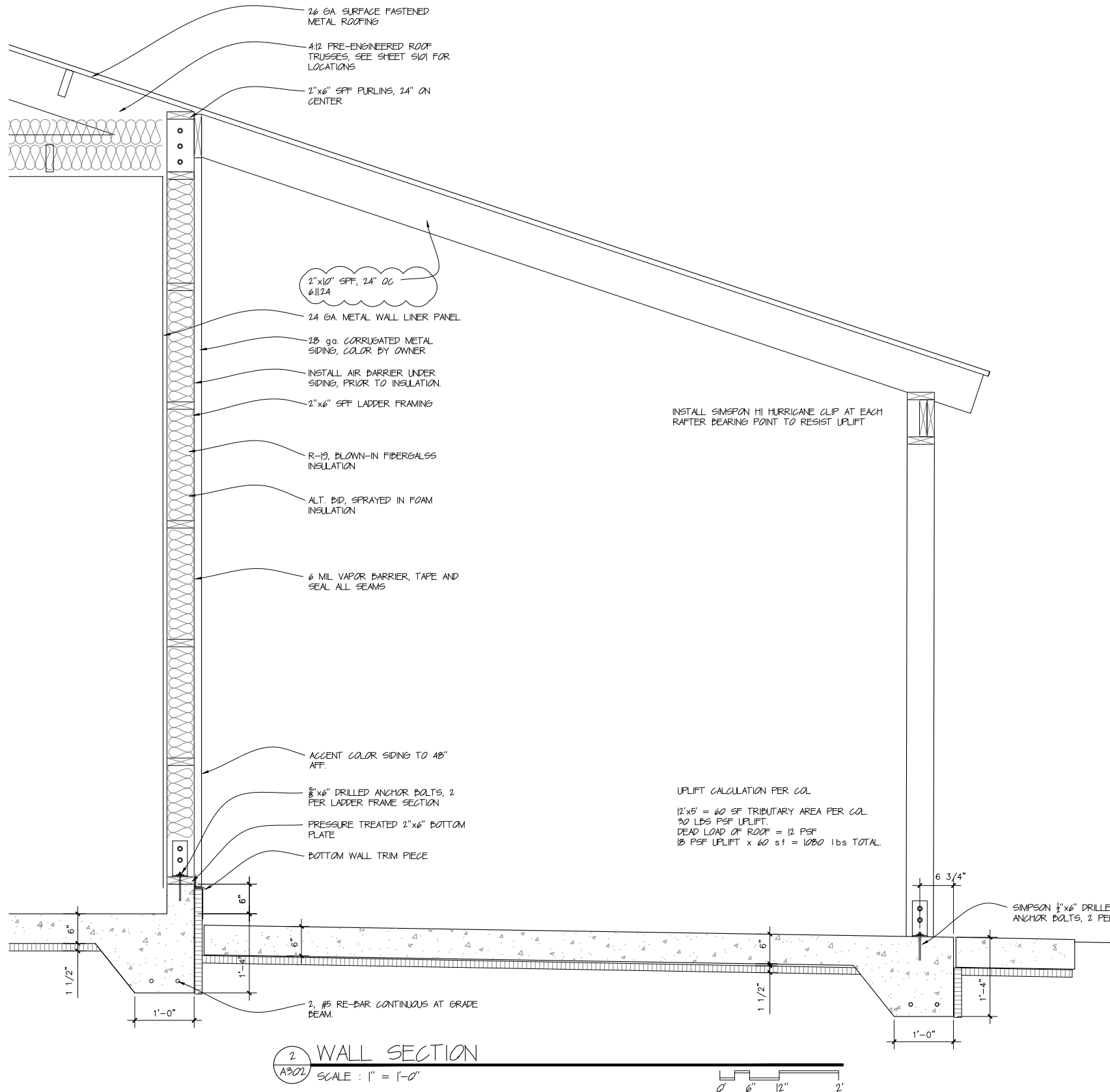
CHI INSULATED OVERHEAD DOOR, 3216 or APPROVED EQUAL WITH SIMILAR OR BETTER ENERGY EFFICIENCY RATING

"OR APPROVED EQUAL WITH SIMILAR OR BETTER ENERGY EFFICIENCY RATING STATEMENT" WILL BE ALLOWED PER EMAIL FROM MR. JACK A MILLER 4/25/24

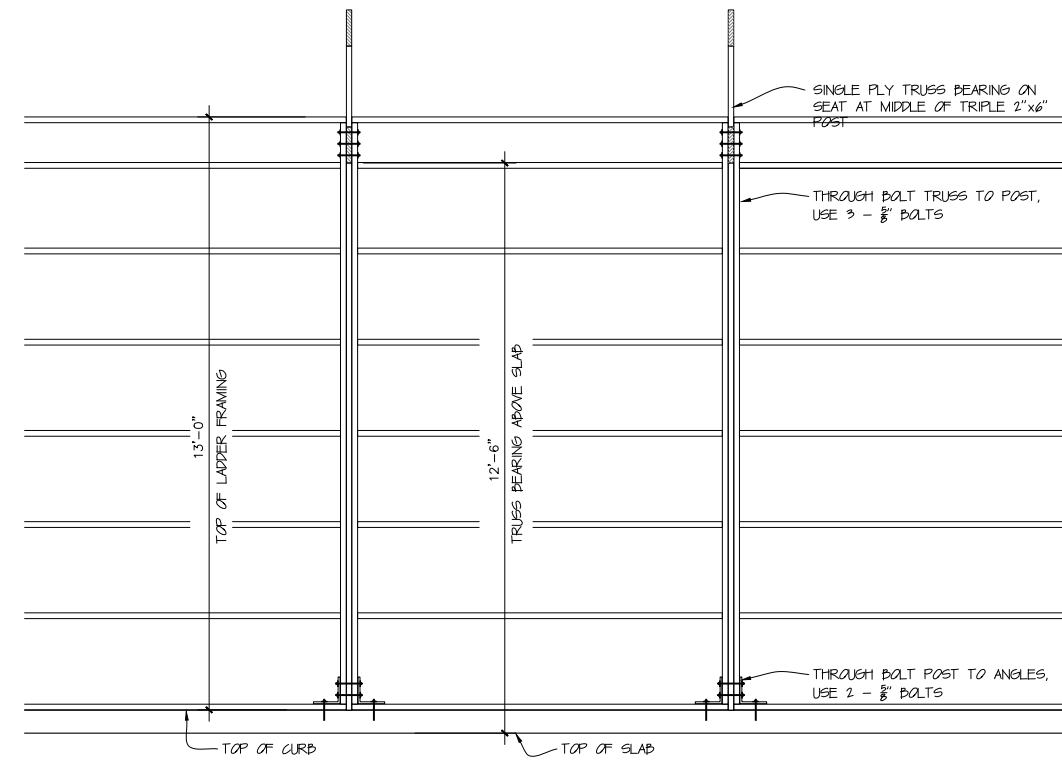
COMPONENT	R-VALUE @ CAVITY	U-VALUE @ CAVITY	COMPONENT	R-VALUE @ STUD	U-VALUE @ STUD
INSIDE AIR FILM	.68		INSIDE AIR FILM	.68	
5/8" GYP WALL BRD	.45		5/8" GYP WALL BRD	.45	
STUD CAVITY	.20		STUD	6.88	
1/2" OSB SHEATHING	.75		1/2" OSB SHEATHING	.75	
1/2" SIDING	.81		1/2" SIDING	.81	
OUTSIDE AIR FILM	.17		OUTSIDE AIR FILM	.17	
TOTAL	22.86	.043	TOTAL	9.74	.102

2"x6", 16" OC TOTAL WALL R-VALUE = % of STUD U of STUD + % of CAVITY U of CAVITY
 = .093 x (.102) + .907 (.043)
 = .0094 + .0390
 = .0484 WALL U-VALUE

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2 WALL SECTION
A302 SCALE : 1" = 1'-0"



3 TYPICAL LADDER FRAME
A302 SCALE : 1/2" = 1'-0"

TECHNICAL ENGINEERING BULLETIN

Strong-Bolt® 2 Design Information – Concrete

SIMPSON Strong-Tie

Zinc-Plated Carbon Steel Strong-Bolt® 2 Allowable Tension Loads in Normal-Weight Concrete
($f'_c = 2,500$ psi) – Static Load

Anchor Dia. (in.)	Nominal Embed. Depth (in.)	Min. Concrete Thickness h_{min} (in.)	Critical Edge Distance c_{crit} (in.)	Minimum Edge Distance c_{min} (in.)	Allowable Tension Load (lb.)			
					Edge Distances = c_{cr} on all sides		Edge Distances = c_{min} on one side and c_{cr} on three sides	
					Uncracked	Cracked	Uncracked	Cracked
3/8	1 3/4	3 1/4	2 1/2	1 3/4	1,025	—	765	—
	1 7/8	3 3/4	6 1/2	6	1,025	605	945	605
1/2	2 1/4	4 1/4	6	6	1,550	1,200	1,550	1,200
	2 3/4	4	6	6	1,290	—	1,290	—
5/8	2 7/8	4	6	6	1,880	1,330	1,880	1,330
	3 1/4	6	7 1/2	4	2,440	2,315	1,955	2,055
3/4	2 3/4	5 1/2	7 1/2	6 1/2	1,945	—	1,680	—
	3 3/8	5 1/2	7 1/2	6 1/2	2,540	1,800	2,205	1,800
7/8	3 1/4	7 1/4	9	6 1/2	4,190	3,200	3,670	3,200
	3 3/4	6	6	4 1/4	2,865	—	1,885	—
1	4 1/4	6	6	4 1/4	3,305	2,445	2,550	2,140
	5 1/4	8 3/4	8	4 1/4	4,120	3,945	3,980	3,005
1 1/8	5 1/4	9	18	8	3,285	3,025	2,000	3,025
	6 1/4	13 1/2	13 1/2	8	3,805	4,305	3,805	4,305

1. Allowable tension loads are calculated based on the strength design provision of ACI 318-14 Chapter 17 using a conversion factor of $\alpha = 1.4$. The conversion factor α is based on the load combination 1.2D + 1.6L, assuming 50% dead load and 50% live load: $1.2(0.5) + 1.6(0.5) = 1.4$.

2. Tabulated values are for a single anchor with no influence of another anchor.

3. Interpolation between embedment depths is not permitted.

4. Tabulated values for this embedment depth are based on internal testing and they are not listed in ICC-ES ESR-3037.

5. The Designer of Record is responsible for the foundation design.

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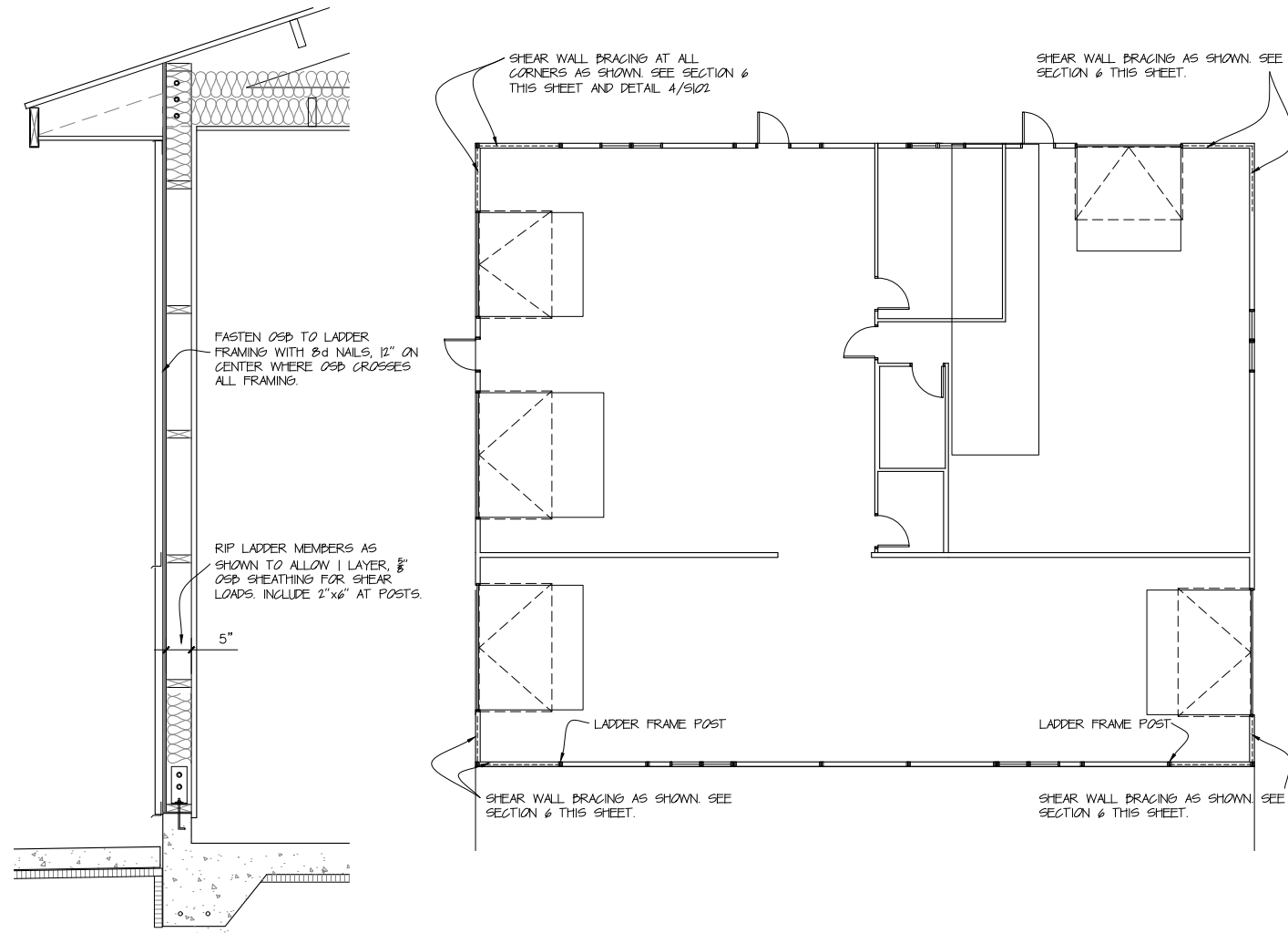
**FOOTING & FOUNDATION
PLAN**

POWERS BLUFF SHOP BUILDING
FOR
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

REVISIONS	date
Prelim Plan 2/26/24	
Con Docs	5/6/24
Approval	6/17/24
Rev 1	
Rev 2	

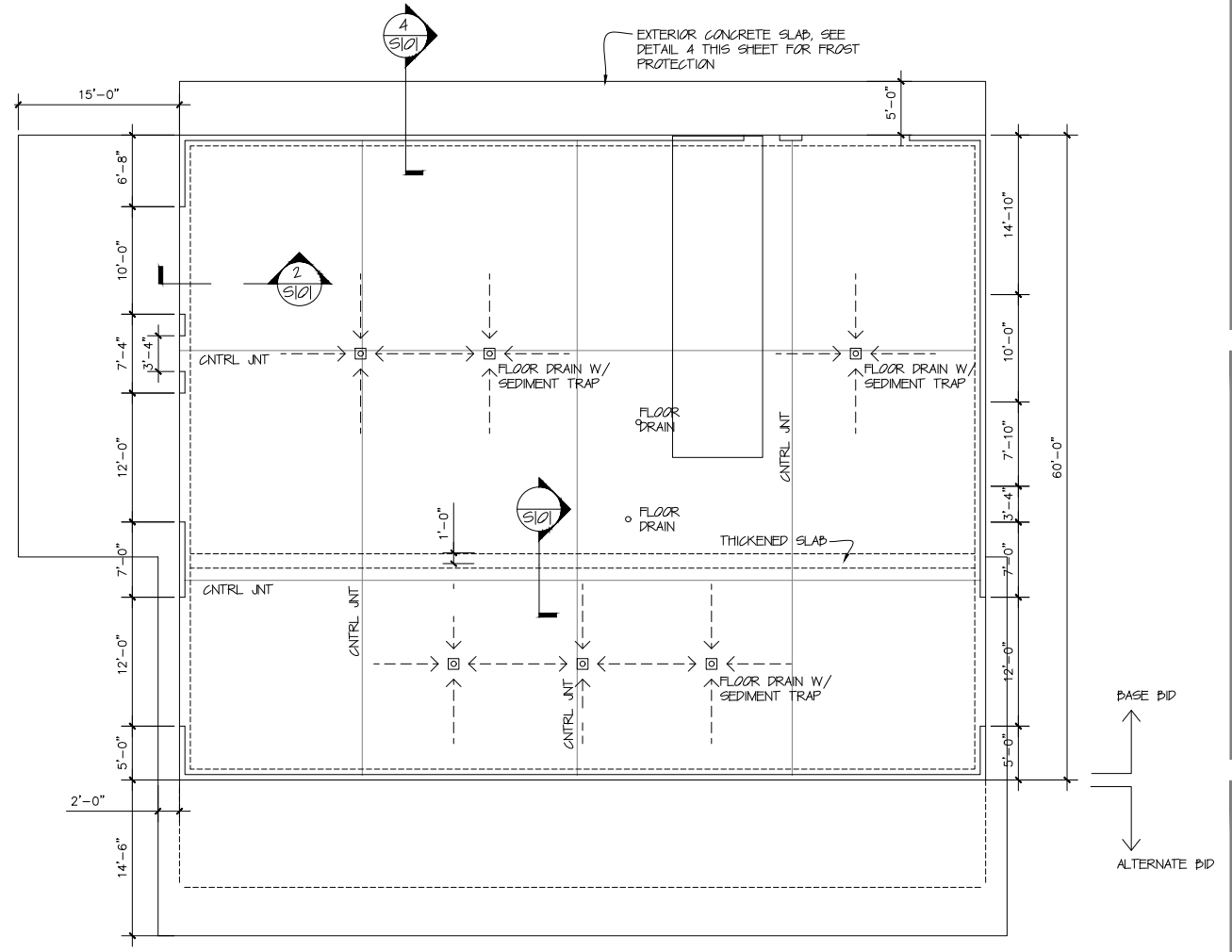
DATE
FEB. 20 2024
PROJECT NO.
24011

S101



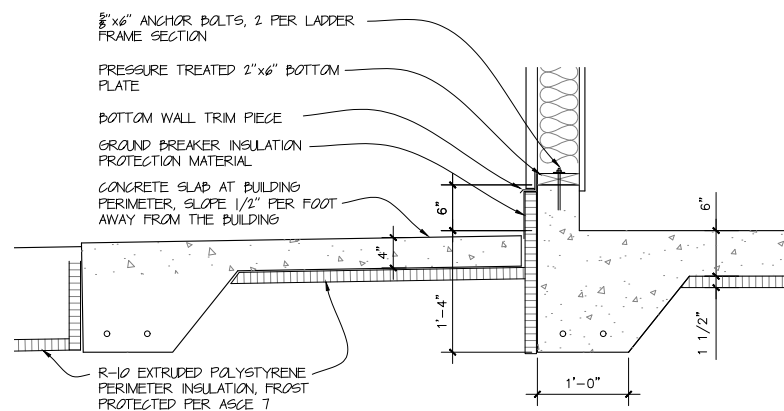
6 BRACING DET
S101 SCALE : 3/4" = 1'-0"

5 SHEAR WALL BRACING PLAN
S101 SCALE : 1/8" = 1'-0"

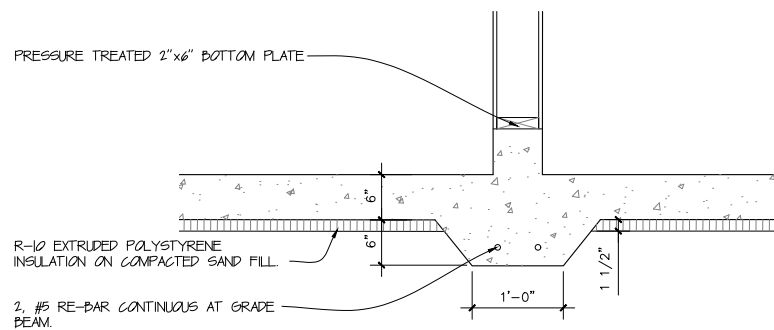


1 FOUNDATION PLAN
S101 SCALE : 1/8" = 1'-0"

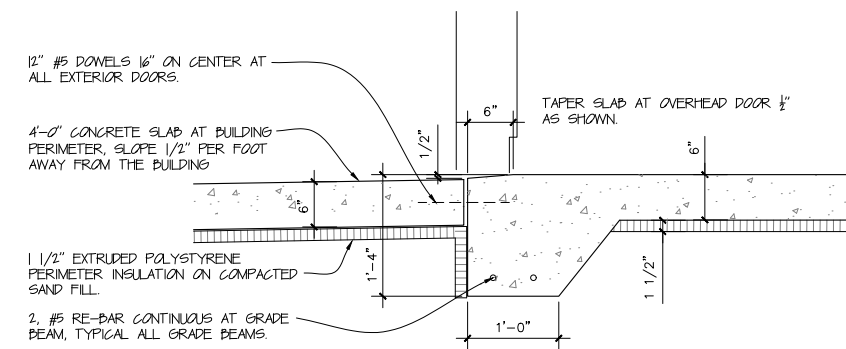
ALL CAST-IN-PLACE CONCRETE SLABS FOOTINGS AND GRADE BEAMS SHALL BE MIXED TO ACHIEVE A COMPRESSIVE STRENGTH 4,000 PSI MINIMUM, AND SHALL BE AIR ENTRAINED.



4 GRADE BEAM, TYPICAL
S101 SCALE : 1" = 1'-0"



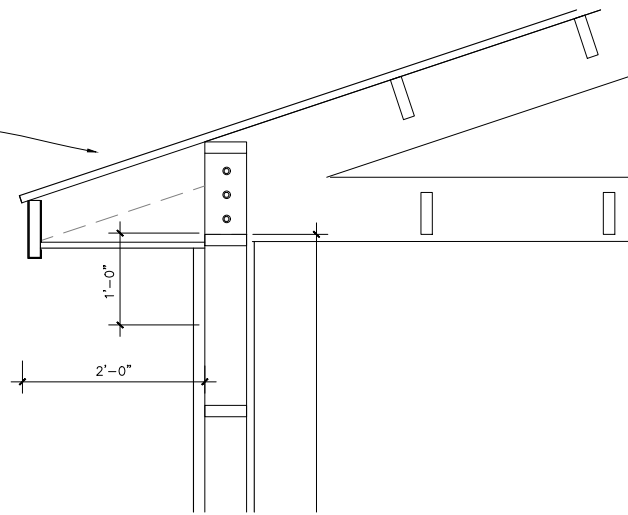
3 THICKENED SLAB AT BEARING
S101 SCALE : 1" = 1'-0"



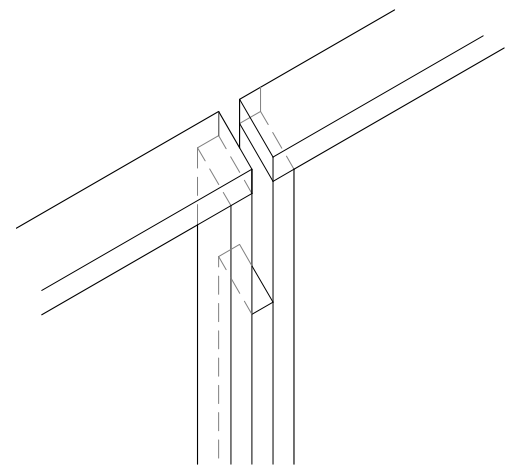
2 GRADE BEAM @ OVERHEAD DOOR
S101 SCALE : 1" = 1'-0"

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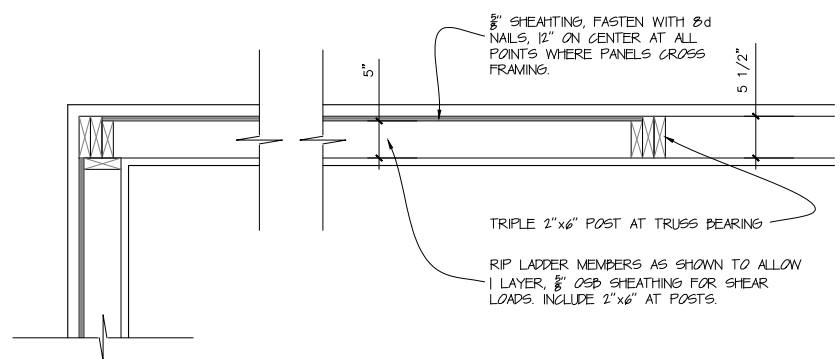
2" x 10" BOX BEAM HEADER
ADD FRAMING BENEATH TO
ADJUST FOR BEARING AT THE
PROPER MASONRY COURSE.



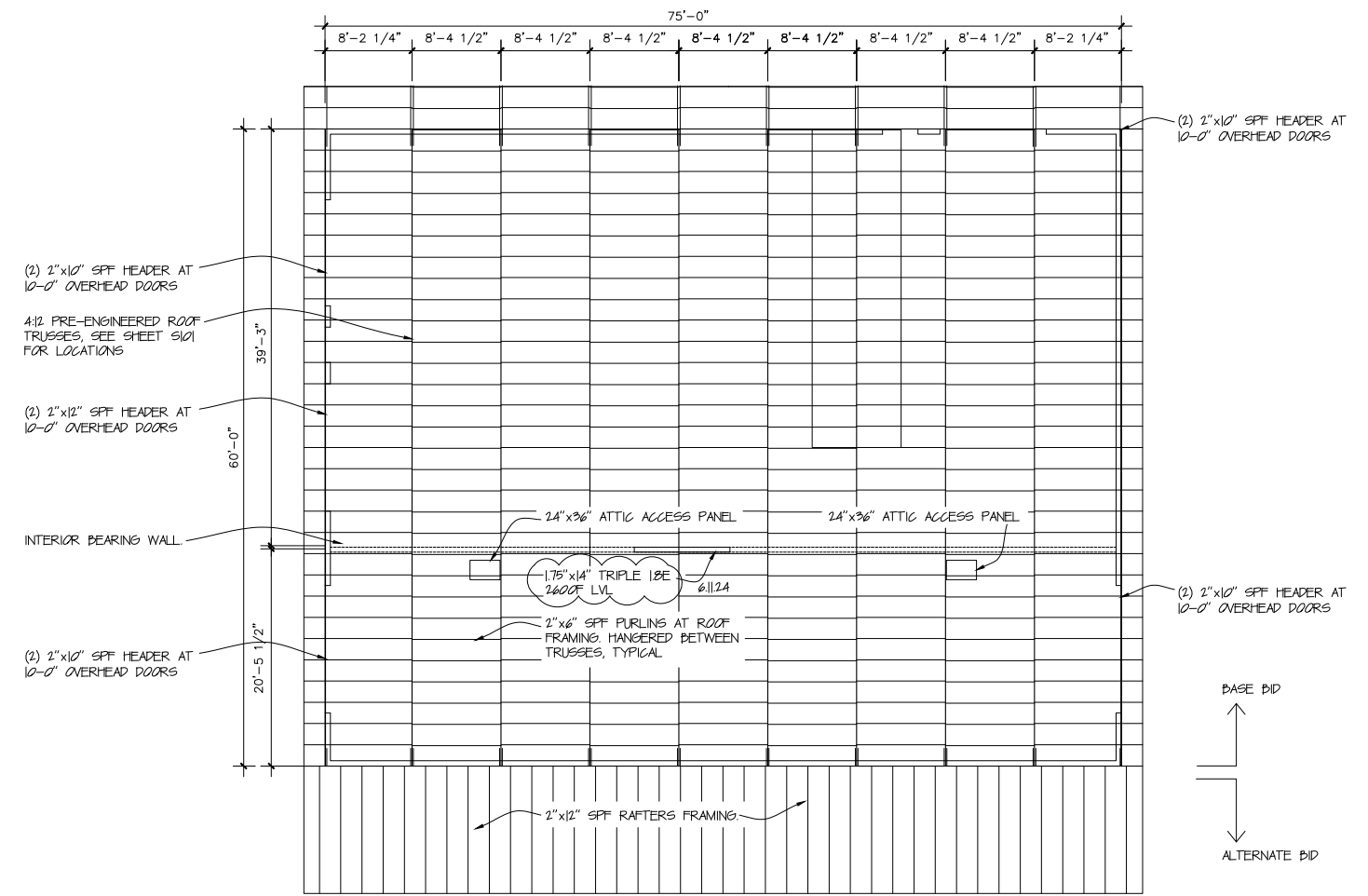
2 TRUSS BEARING DETAIL
SCALE: 1" = 1'-0"



3 TRUSS BEARING SEAT
SCALE: 1" = 1'-0"



4 SHEAR WALL DETAIL
SCALE: 1" = 1'-0"



1 ROOF FRAMING PLAN
SCALE: 1/8" = 1'-0"

BUILDING SUPPLIER SHALL PREPARE STATE APPROVAL CALCULATIONS FOR SNOW LOADS AND LATERAL LOADS AS FOLLOWS:

BUILDING IS LOCATED IN WOOD COUNTY 6.11.24

GROUND SNOW LOAD $P_g = 50$ PSF

IMPORTANCE FACTOR $I_s = 1.0$ CATEGORY II

EXPOSURE FACTOR $C_e = 1.0$ EXPOSURE B

SLOPE FACTOR $P_s = 1.0$

THERMAL FACTOR $C_t = 1.0$ HEATED STRUC

ROOF LOAD FORMULA

ROOF SNOW LOAD

$$35.0 = 0.7 \times P_g \times P_s \times C_e \times I_s \times C_t$$

LATERAL LOADS SHALL BE BASED ON WIND SPEED OF 90 MPH, 20 PSF LATERAL LOAD

TRUSS MANUFACTURER TO PREPARE AND PROVIDE STAMPED COPIES OF TRUSS PLANS AND ENGINEERED CALCULATIONS TO THE ARCHITECT FOR SUBMITTAL TO THE STATE PRIOR TO INSTALLATION OF THE TRUSSES.

TRUSS MANUFACTURER TO INCLUDE UNBALANCED AND SNOWDRIFT LOADS AT RIDGE IN THEIR CALCULATIONS. NEW TRUSS SYSTEM SHALL BE DESIGNED ACCORDINGLY.

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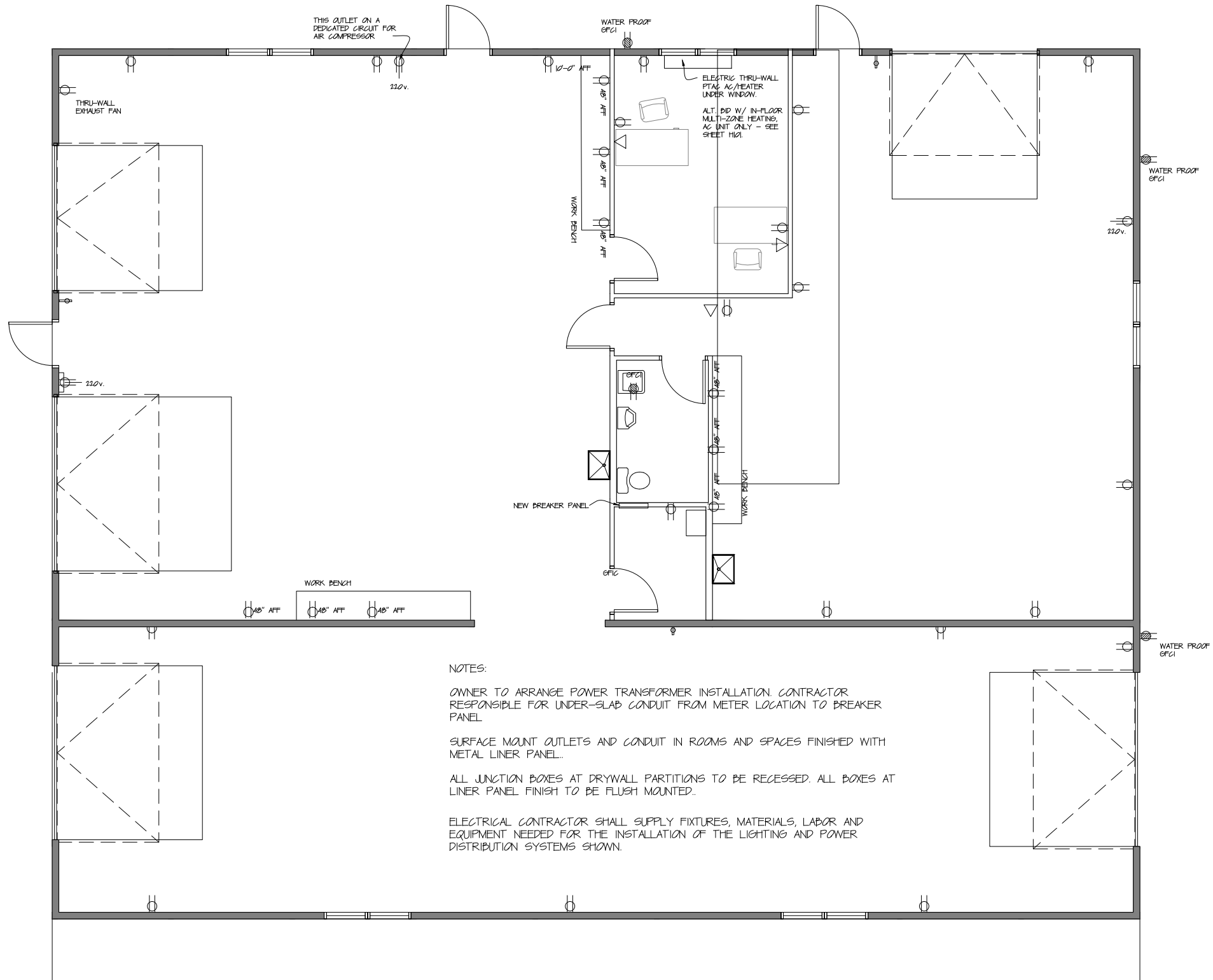
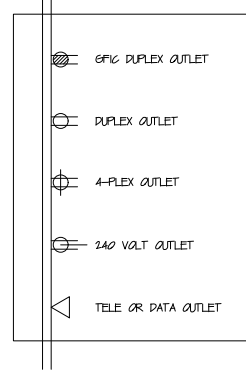
POWER PLAN

POWERS BLUFF SHOP BUILDING
FOR
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

REVISIONS	date
Prelim Plan 22&24	5/8/24
Con Docs	6/17/24
Approval	
Rev 1	
Rev 2	

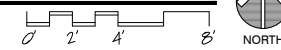
DATE
FEB. 20 2024
PROJECT NO.
24011

E101



1
E101 ELECTRIC POWER PLAN

SCALE : 1/4" = 1'-0"





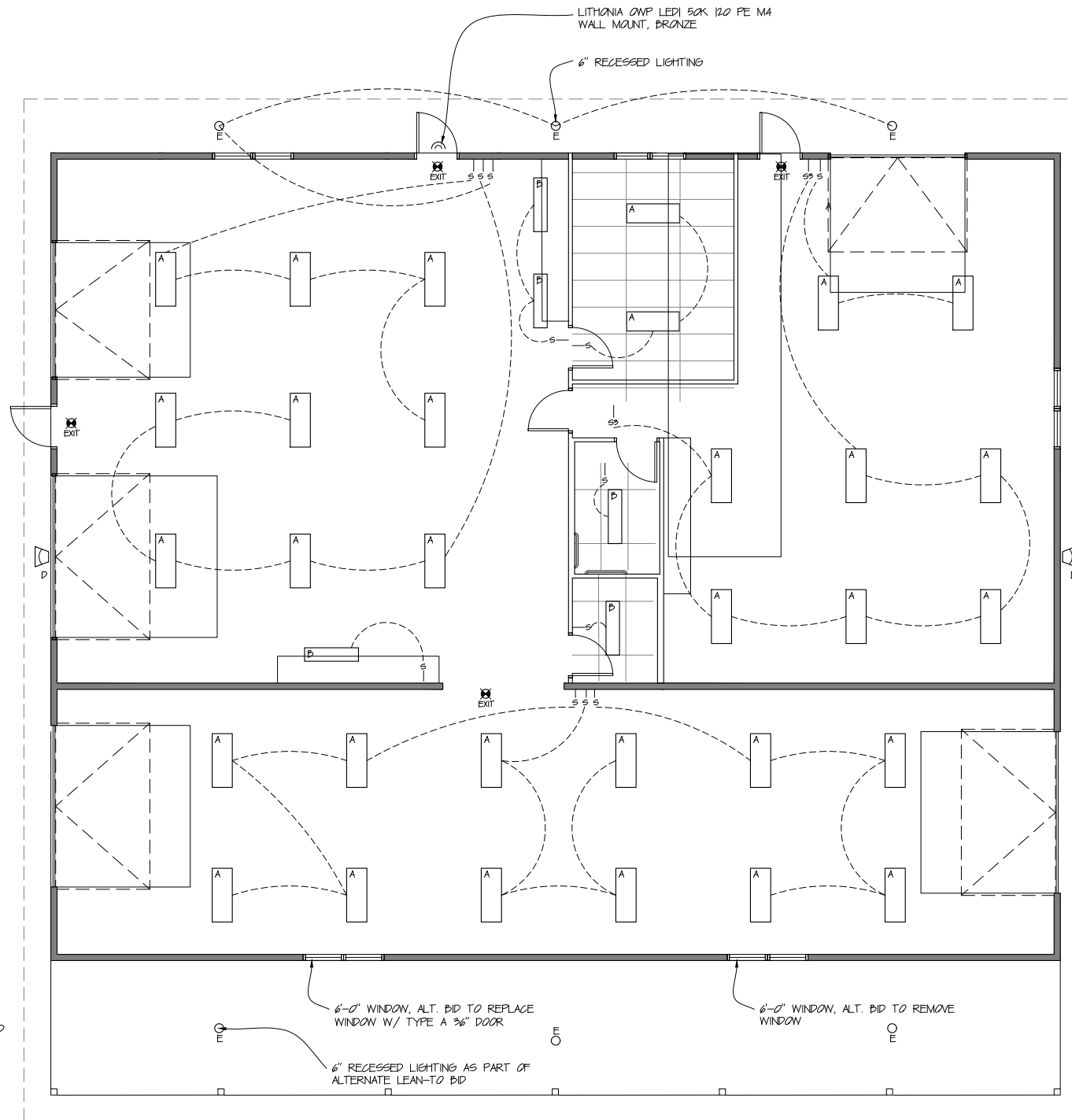
LIGHTING PLAN

FOR
POWERS BLUFF SHOP BUILDING
WOOD COUNTY PARK & FORESTRY DEPT.
400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

REVISIONS	date
2/24/24	5/8/24
3/24/24	6/17/24
4/24/24	

DATE
FEB. 20 2024
PROJECT NO.
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E102



- S SINGLE POLE LIGHT SWITCH
- S³ 3-WAY LIGHT SWITCH
- MS MOTION SENSOR LIGHT SWITCH
- DS DUAL SWITCH
- HS HUMIDISTAT

A
18.5"x48" SURFACE MOUNTED
FLUORESCENT FIXTURE
LITHONIA 1BZ FLUOR, HIGH BAY, T9H0
454L NDU NLWG 120-277v. ACRP
ROOMS 102, 108, 109 & 110 HAVE
SUSPENDED CEILINGS, PROVIDE DROP-IN
FIXTURES IN THESE ROOMS

B
18.25"x48" SURFACE MOUNTED
FLUORESCENT FIXTURE
LITHONIA 1BZ FLUOR, HIGH BAY, T9H0
454L NDU NLWG 120-277v. ACRP
ROOMS 102, 108, 109 & 110 HAVE
SUSPENDED CEILINGS, PROVIDE DROP-IN
FIXTURES IN THESE ROOMS

C
SURFACE MOUNTED EXTERIOR
ENTRY LIGHT.
LITHONIA 0LCFM
0LCFM 15 4000K 120v. DDP

D
SURFACE MOUNTED EXTERIOR WALL PACK,
FLOOD, DUSK/DAWN W/ MOTION SENSOR
LITHONIA D5XW LED 20C 1000 50K
T9M MVOLT DDPXD, OUTDOOR 5000K
BRONZE WAL LIGHT

E
RECESSED EXTERIOR CEILING
LIGHT, MOTION SENSOR -
DUSK TO DAWN

EXIT
LITHONIA ECG LED H0 M6

LIGHTING NOTES:
ALL EXTERIOR LIGHTING TO BE
DOWNWARD POINTING AND WITH
APPROPRIATE SHIELDING TO BE
DARK SKY COMPATIBLE

1 LIGHTING AND REFLECTED CEILING PLAN
E102 NOT TO SCALE



ELECTRICAL CONTRACTOR SHALL SUPPLY BATTERY POWERED EMERGENCY LIGHTING, OF 10 FOOTCANDLE MINIMUM AT ALL WALKING SURFACES TO EXIT DISCHARGE.

ELECTRICAL CONTRACTOR SHALL SUPPLY FIXTURES, MATERIALS, LABOR AND EQUIPMENT NEEDED FOR THE INSTALLATION OF THE LIGHTING AND POWER DISTRIBUTION SYSTEMS SHOWN.

BASE BID
↑
ALTERNATE BID

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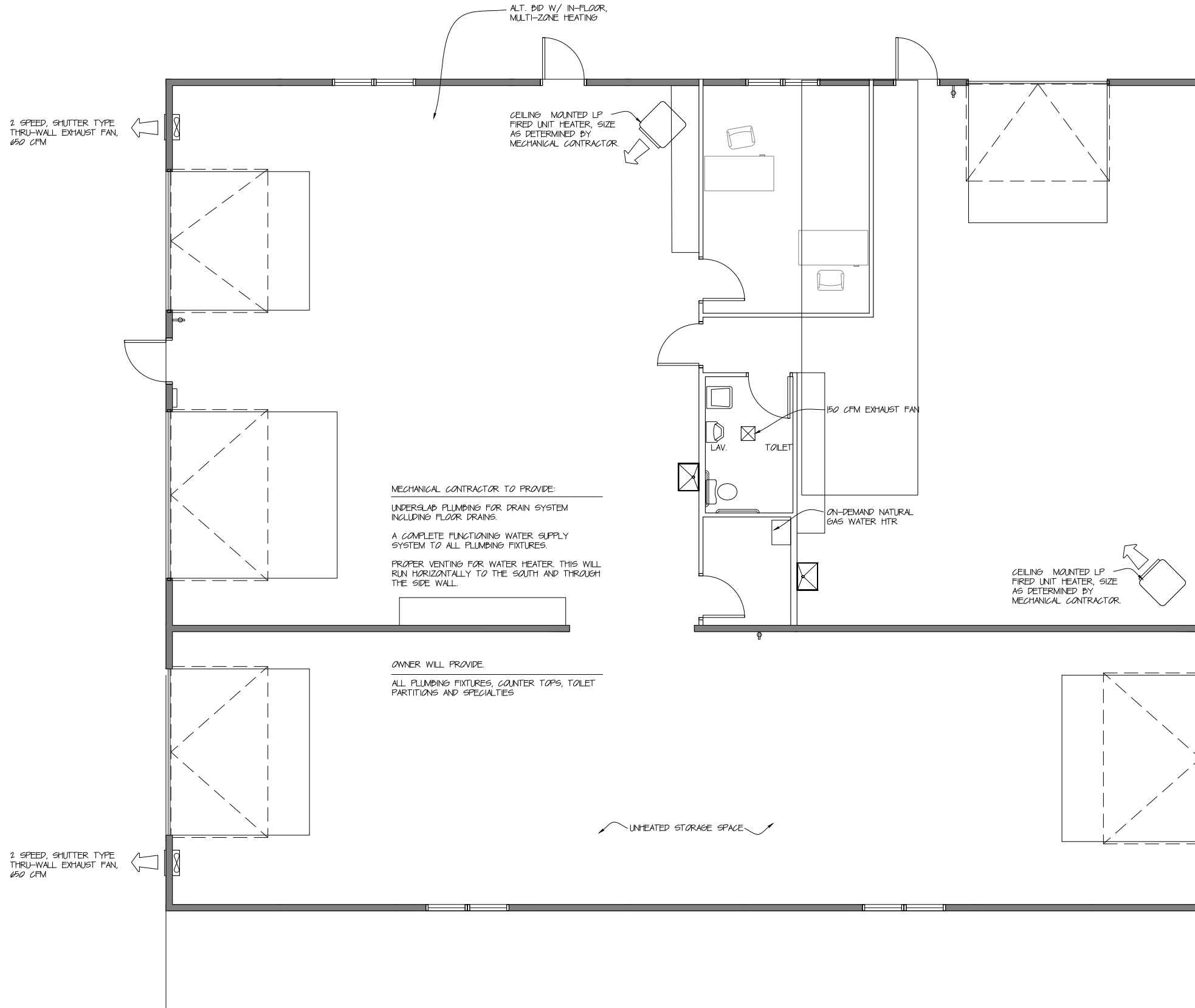
FIRST FLOOR PLAN

POWERS BLUFF SHOP BUILDING
FOR
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400 MARKET ST.
WISCONSIN RAPIDS, WI 54494

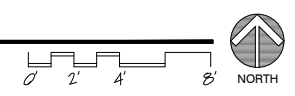
REVISIONS	date
Prelim Plan 2/2/24	2/2/24
Con Docs Approval	5/2/24
Rev 1	6/17/24
Rev 2	

DATE
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H101



MECHANICAL PLAN
SCALE : 1/4" = 1'-0"



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FIRST FLOOR PLAN

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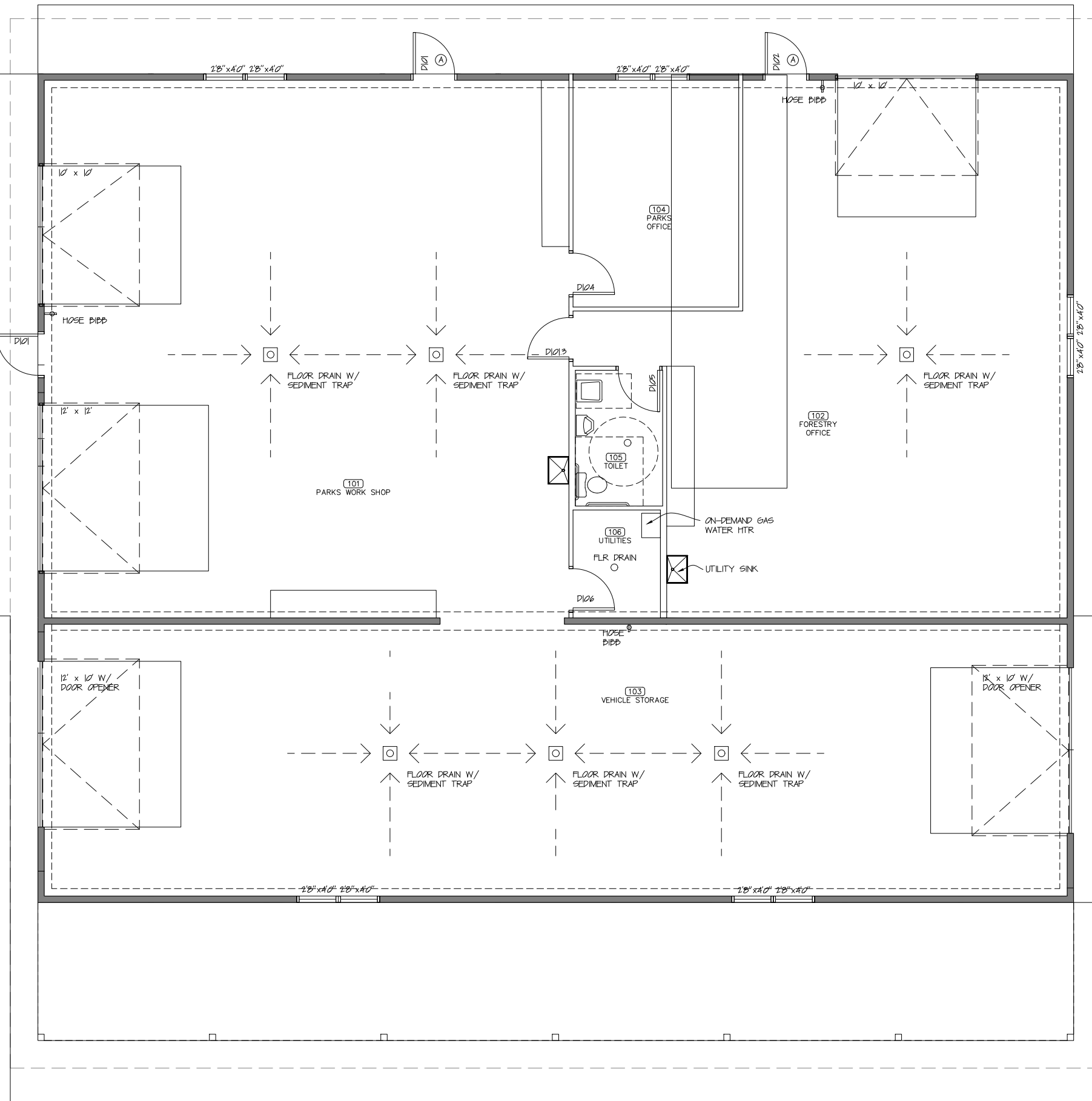
REVISIONS	date
5/24	date
6/17/24	date

Prelim Plan 2/26/24
 Con Docs Approval
 Rev 1 Rev 2

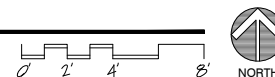
DATE
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P101

FIXTURE	PLUMBING FIXTURE DESCRIPTION
TOILET	GLACIER BAY 2-PIECE 10 GPF / 12.8 GPF HIGH EFFICIENCY DUAL FLUSH ELONGATED BOWL, WHITE, MODEL N2430E
LAVATORY	AMERICAN STANDARD, LUCERNE WALL-MOUNTER SINK, FAUCET HOLES 4" CENTERS, WHITE
LAVATORY FAUCET	AMERICAN STANDARD, MONTERREY CENTERSET ACCESSIBLE CONTROLS, MODEL 5502.170
MOP SINK	MUSTEE 24"x24" FLOOR MOUNTED BASIN WITH DELTA WALL FAUCET D28T9, "CAMBRIDGE BRASS"
FLOOR DRAIN	ZURN Z41FN, POLISHED NICKEL WITH TYPE N STRAINER
PRES TANK	WELL X TRCL, WX-203
WATER HTR	AO SMITH, ELECTRIC, PROMAX MODEL PMS-30 OR RHEEM, ELECTRIC, PRO-E30 T2 RH95 EC1



1 FLOOR PLAN
 A101 SCALE : 1/4" = 1'-0"



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SYMBOLS & LEGENDS

POWERS BLUFF SHOP BUILDING
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 400 MARKET ST.
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REVISIONS

2/26/24	date
5/24	date
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Rev 2	date

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ARCHITECTURAL MATERIAL INDICATIONS

	COMPACTED FILL		UNDISTURBED EARTH		DRAINAGE FILL
EARTHWORKS					
	CAST-IN-PLACE / PRECAST		GROUT		
WALL DEFINITIONS					
	EXISTING CONSTRUCTION		NEW CONSTRUCTION		DEMOLITION
CONCRETE					
	CONCRETE BLOCK		BRICK		STONE
MASONRY					
	STEEL		ALUMINUM		BRASS / BRONZE
METAL					
	FINISH		ROUGH		PLYWOOD
WOOD					
	BATT/LOOSE FILL		RIGID		
INSULATION					
	WOOD STUD		WOOD STUD (DETAIL)		METAL STUD (DETAIL)
PARTITION INDICATIONS					
	GRASS		SWAMP		GLASS
CIVIL INDICATIONS					
MISC.					

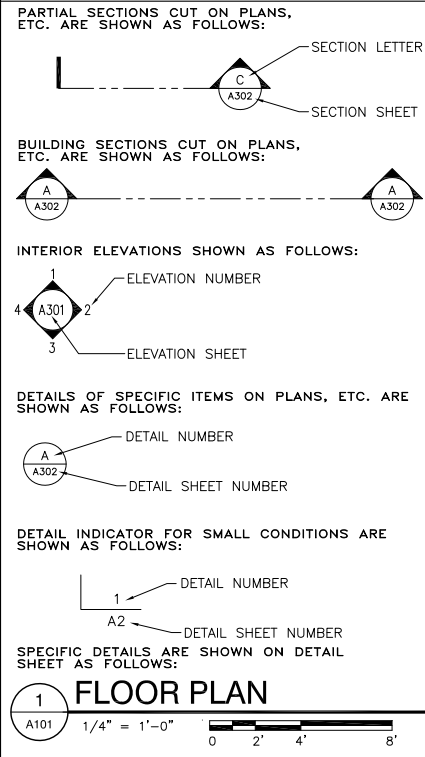
CIVIL SYMBOLS

	DATUM		SWALE LINE W/ DIR. OF FLOW
	EXISTING GRADE ELEVATION		DIRECTION OF PITCH WITH % OF SLOPE
	NEW GRADE ELEVATION		UNIFORM PITCH
	EXISTING CONTOUR		HIGH POINT
	NEW CONTOUR		DOWNSPOUT
	WATER MAIN		CLEANOUT FLUSH WITH GRADE
	GAS MAIN		CATCH BASIN
	ELECTRIC		MANHOLE
	TELEPHONE		POWER POLE
	FIRE PROTECTION		LIGHT POLE
	STORM		FIRE HYDRANT
	SANITARY		INLET PROTECTION
	FENCE		CHANNEL PROTECTION
	SILT FENCE		TRACKING PROTECTION
	RAILROAD TRACKS		EXIT TO GRADE
	SETBACK LINE		
	CENTER LINE		
	PROPERTY LINE		
	CONSTRUCTION LIMIT		ACCESSIBLE ROUTE

MISCELLANEOUS SYMBOLS

	WC	WATER CLOSET		WM	WATER METER
	WC/T	WATER CLOSET (TANK)		SS	SAFETY SHOWER
	U	URINAL		HB	HOSE BIBB
	LAV	LAVATORY		WH	WALL HYDRANT
	SINK	SERVICE SINK		FD	FLOOR DRAIN
	DF	DRINKING FOUNTAIN		EXIT LIGHT—WITH DIRECTIONAL ARROW(S). SHADED AREA INDICATES ILLUMINATED FACE(S)	
	EWS	EYE WASH		EMERGENCY LIGHTS	
	PROJECTION SCREEN			FE	SEMI RECESSED FIRE EXTINGUISHER
	FE	WALL MOUNTED FIRE EXTINGUISHER			

SECTIONS AND DETAILS



ARCHITECTURAL SYMBOLS

	ROOM IDENTIFIER		NOMINAL SIZE OR S.F.
	MATCH LINE INDICATOR		DOOR INDICATOR
	WINDOW INDICATOR		EQUIPMENT NUMBER
	KEYNOTE INDICATOR		REVISION INDICATOR
	CEILING HEIGHT INDICATOR		PARTITION TYPE INDICATOR
	COLUMN REFERENCE GRID		ELEVATION MARKER
	HANDICAP		PLAN NORTH
	SPOT ELEVATION		LOW SIDE
	RECESSED SLAB CONDITION		

GENERAL NOTES

NOTES APPLY TO ENTIRE DOCUMENT SET.

SHEET NOTES

NOTES APPLY ONLY TO SHEET.

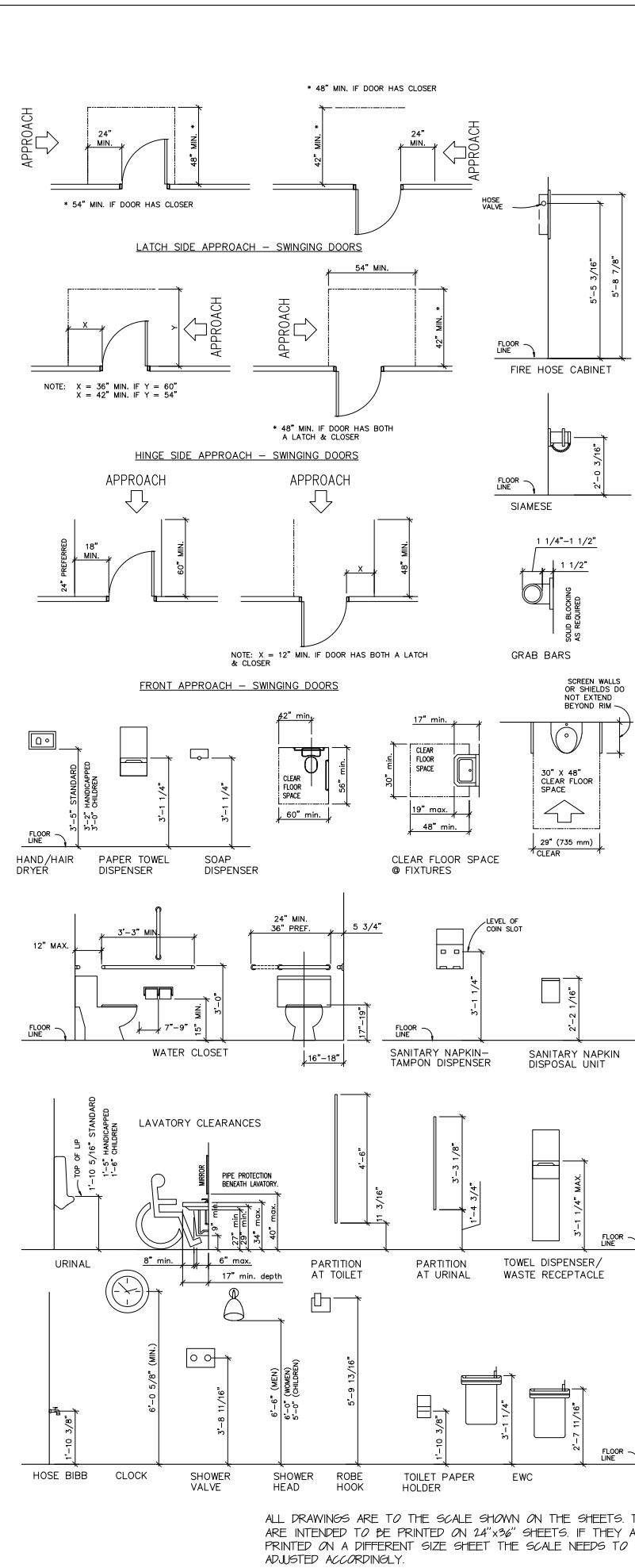
KEYNOTES

NOTES APPLY ONLY WHERE INDICATED BY SYMBOL.

STANDARD ABBREVIATIONS

AB anchor bolt	MANUF manufactured	MAX maximum	MB mop basin
A/C air conditioning	MECH mechanical	MEMB membrane	MFR manufacturer
AFF above finished floor	MIN minimum	MISC miscellaneous	MO masonry opening
ALUM aluminum	MTL metal	NIC not in contract	NO number
ALT alternate	NOM nominal	NTS not to scale	OC on center
AP access panel	OPNG opening	OD outside diameter	OH overhead, overhang
ASPH asphalt	PART partition	PCF pounds per cubic foot	PKT pocket
BD board	PLAS plastic	PLBS plumbing	PLF pounds per lineal foot
BLDG building	PNL panel	POLY polyethylene	PROP property
BLKG blocking	PROJ project, projected	PSF pounds per square foot	PSI pounds per square inch
BM beam, bench mark	PTD paint(ed)	PVC polyvinyl chloride	PVT pavement
BO by others	PWD plywood	QT quarry tile	R radius, riser
BRG bearing	RA return air	RD roof drain	REF refrigerator
BS both sides	REIN reinforcing	REQD required	REV revise, revision
BTM bottom	RM room	RO rough opening	SA supply air
CF cubic feet	RO rough opening	SC solid core	SC square foot
CJ construction joint	SA supply air	SH shelf, shelving, shower	SHT sheet
CLG ceiling	SC solid core	SIM similar	SPKR speaker
CLJ control joint	SH shelf, shelving, shower	SQ square	SS stainless steel
CLK caulk(ing)	SIM similar	STD standard	STC sound transmission coefficient
CMU concrete masonry unit	SPKR speaker	STL steel	SUSP suspended
CO cleanout	SQ square	SUSP suspended	SY square yard
COL column	STD standard	T tread	TELE telephone
CONC concrete	STL steel	T/G tongue and groove	THK thick(ness)
CONT continue, continuous	SUSP suspended	TOF top of footing	TOS top of steel
CONTR contract(or)	SY square yard	TOW top of wall	TYP typical
CPT carpet(ed)	TELE telephone	UH unit heater	VB vapor barrier
CR curb ramp	T/G tongue and groove	VCT vinyl composition tile	VERT vertical
CT ceramic tile	THK thick(ness)	VT vinyl tile	W water
CY cubic yard	TOS top of steel	W/ with	WD wood
DBL double	TYP typical	W/O without	WP waterproof(ing)
DF drinking fountain	UH unit heater	WSCT wainscot	WWF welded wire fabric
DIA diameter	VB vapor barrier	WVF welded wire fabric	
DIM dimension	VCT vinyl composition tile		
DN down	VERT vertical		
DR door, drain	VT vinyl tile		
DS down spout			
DTL detail			
DW dishwasher			
DWALL drywall			
DWG drawing			

MOUNTING HEIGHTS & CLEARANCES



ALL DRAWINGS ARE TO THE SCALE SHOWN ON THE SHEETS. THEY ARE INTENDED TO BE PRINTED ON 24"x36" SHEETS. IF THEY ARE PRINTED ON A DIFFERENT SIZE SHEET THE SCALE NEEDS TO BE ADJUSTED ACCORDINGLY.



ARC CENTRAL LLC
 Architecture, Construction
 Management, Interior Design
 715.572.2698
 arccentralinc@outlook.com

**SYMBOLS
 &
 LEGENDS**

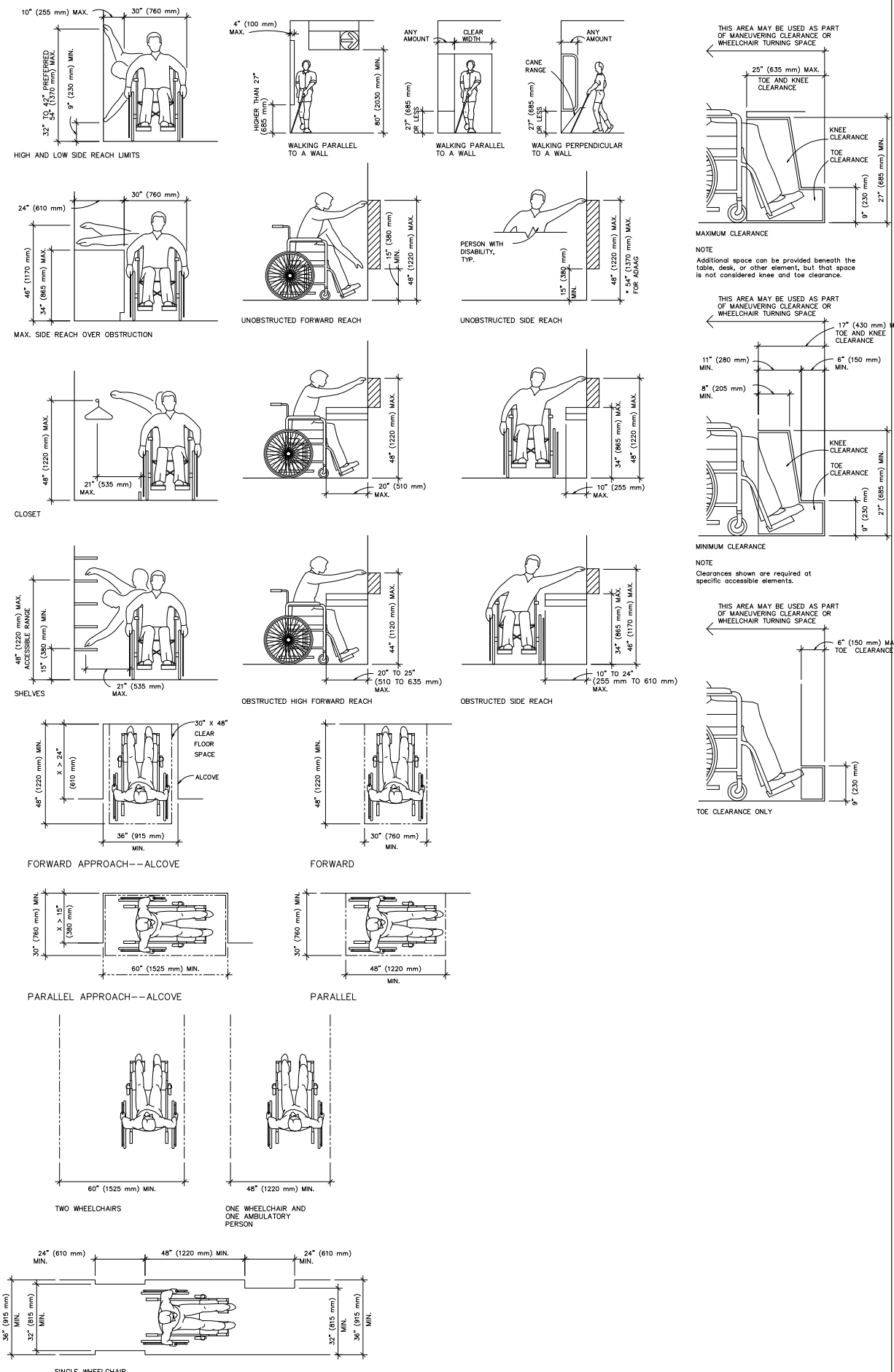
POWERS BLUFF SHOP BUILDING
 FOR
 WOOD COUNTY PARK & FORESTRY DEPT.
 400 MARKET ST.
 WISCONSIN RAPIDS, WI 54494

Prelim Plan	date	REVISIONS
Con Docs	5/24	date
Approval	Rev 1	date
	Rev 2	date

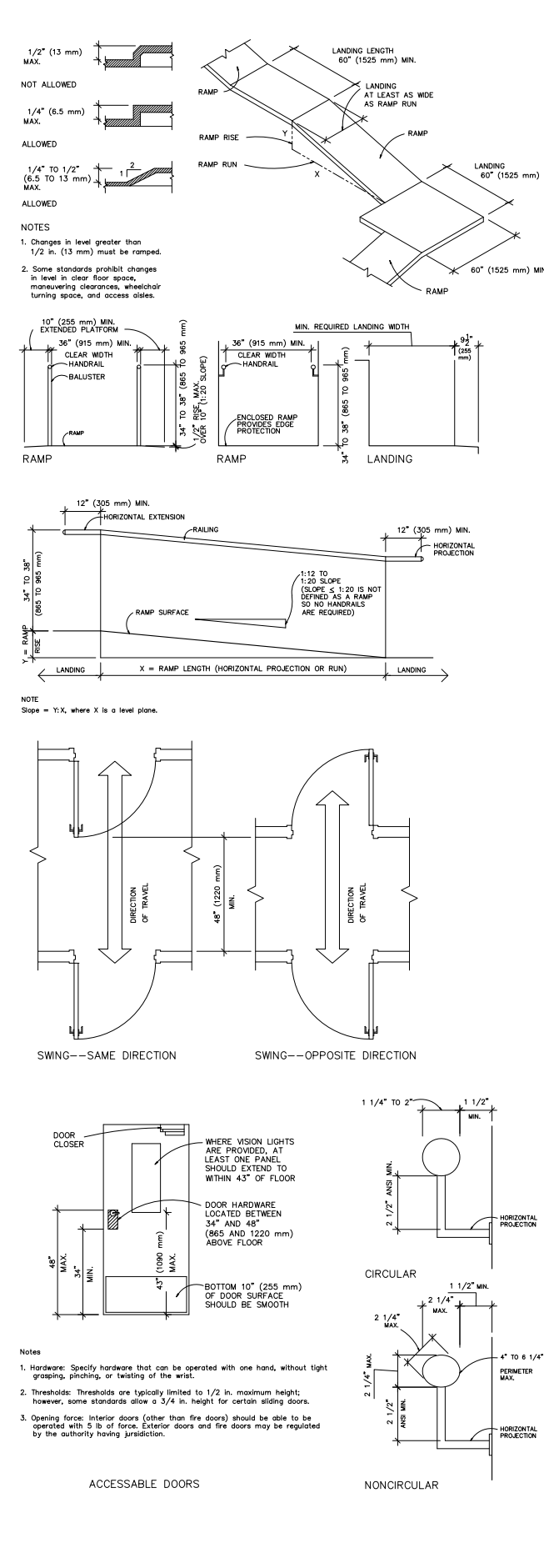
DATE
 FEB. 20 2024
 PROJECT NO.
 24011

G102

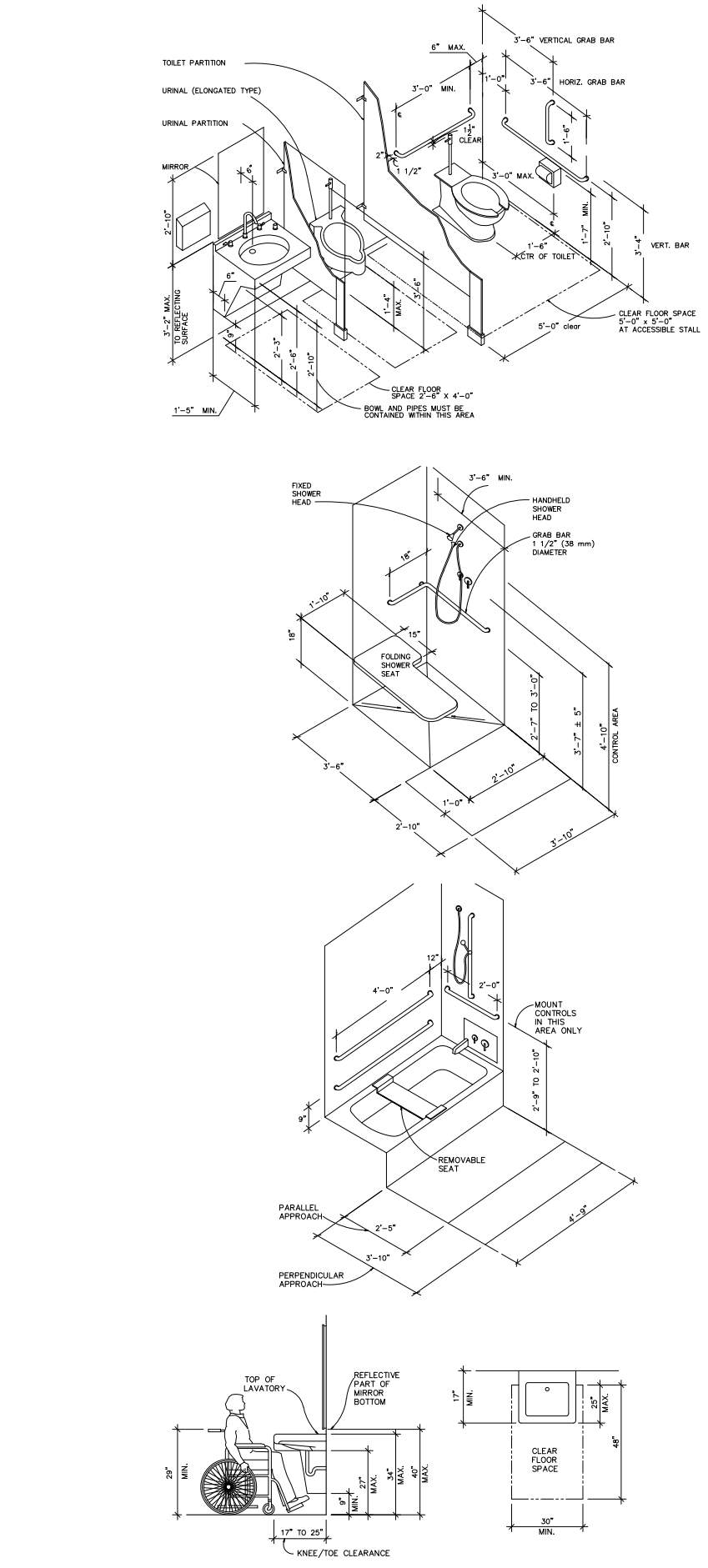
MANUEVERING CLEARANCES, REACH RANGES, & PROTRUDING OBJECTS



RAMPS & DOORS

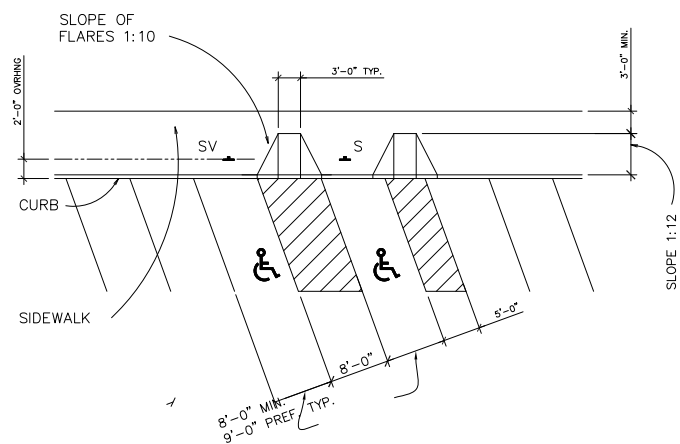
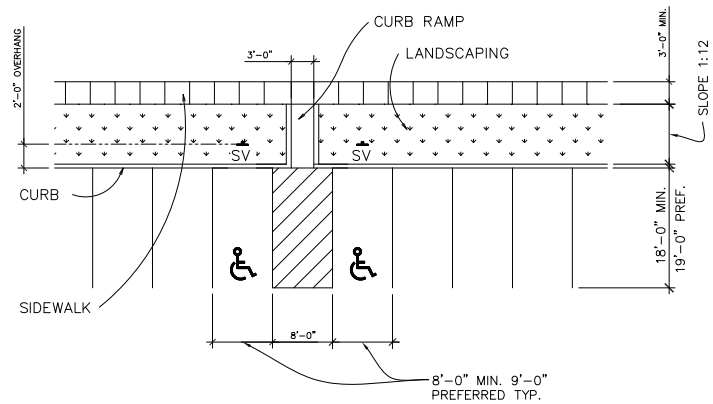
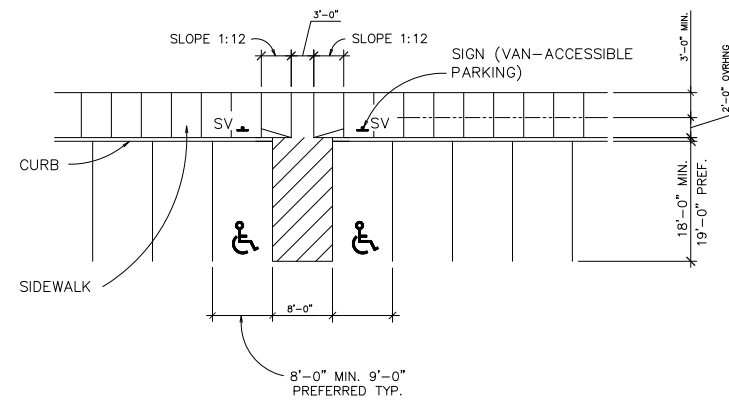
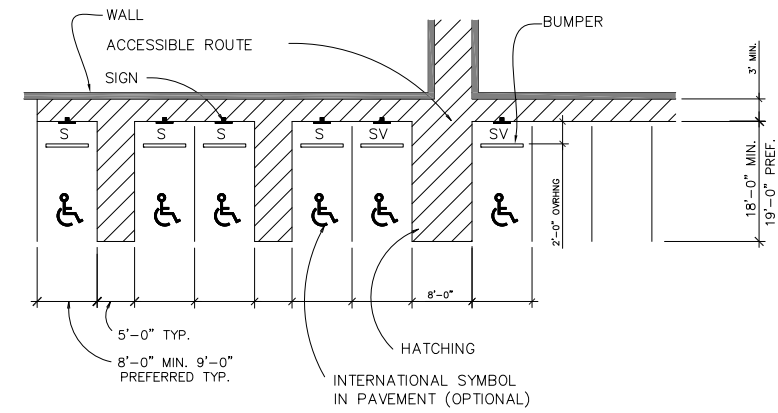


MOUNTING HEIGHTS & CLEARANCES

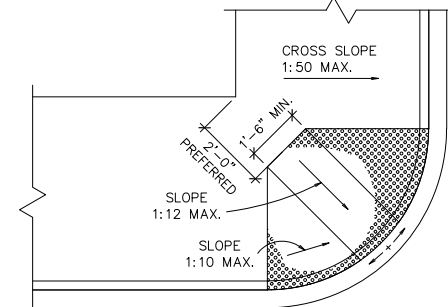
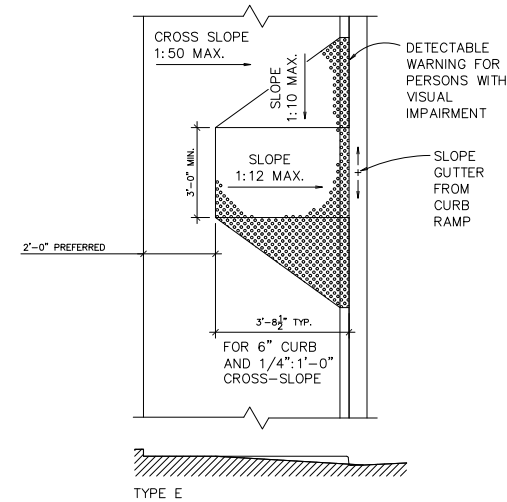
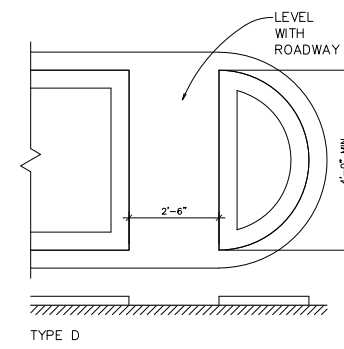
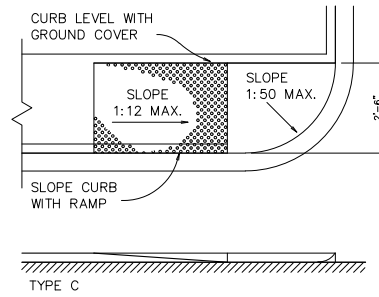
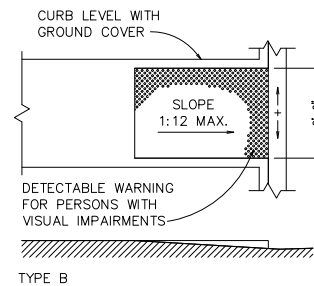
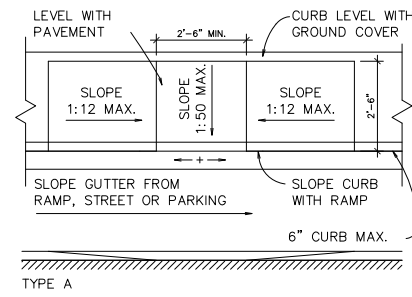


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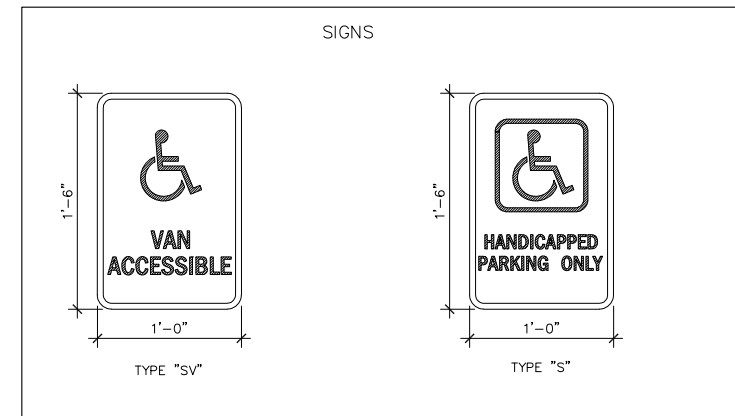
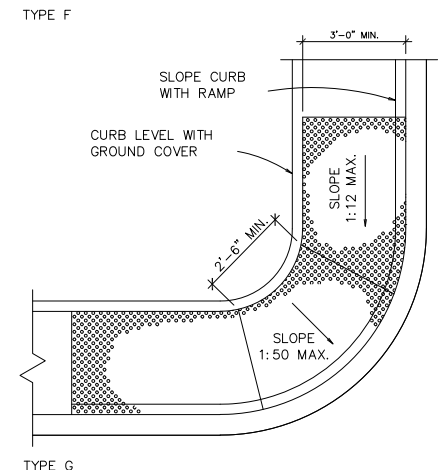
MANUEVERING CLEARANCES, REACH RANGES, & PROTRUDING OBJECTS



ACCESSIBLE SIDEWALK RAMPS



NOTE
If the 4 ft 0 in. preferred dimension cannot be met for type F, the 1:10 slope becomes 1:12 maximum.



REVISIONS	date
Prelim Plan	2/26/24
Con Docs	5/24
Approval	Rev 1
Rev 2	Rev 2

DATE
FEB. 20 2024
PROJECT NO.
24011

WOOD COUNTY STATE WILDLIFE AREA ADVISORY COMMITTEE
WOOD COUNTY

APPLICANT QUESTIONNAIRE

Name: Sophie Figueroa
Address: 726 Millcrest Ave Neenah WI 54457
Occupation: Pharmacy Tech
Email Address: Sofig12@aol.com
Date: 6-24-24 Home Phone: 715-439-0601 Work Phone: _____

Please respond to the following questions to assist the Highway Infrastructure & Recreation Committee in evaluating your application. You may attach additional pages or write on the back if needed.

1. Are you a member of any conservation/outdoor related organization(s)? If so, please list the organization(s), your year(s) of membership, and any office(s) held.
• Master Naturalist - 1 year of membership
2. List any specific ways in which you have utilized the Wood County State Wildlife Area.
I have use the area for hiking + wildlife viewing + foraging for wild berry/mushroom. I also use it as a space to teach a few kids I have mentored on how to use a compass/map + tracking wildlife/identification
3. Please comment on how you feel your background, interests, and/or experiences would be of benefit to the Wildlife Area, and list your specific background or training pertaining to natural resources (if any). As a master naturalist I have received a lot of training on multiple subject regarding natural resource making me a well rounded individual on a multitude of subject. I am very capable in teaching + conservation leadership citizen's science programs. I have a particular interest in natural history + geology + paleontology + you're education for other users I have spent my life enjoying the outdoors and teaching others, I have skill with + teaching and am well versed in most subject regarding natural resources
4. Why do you wish to be appointed to the Citizens Advisory Committee?
I feel that I would be able to help my community by utilizing my skill set and knowledge base to support the wood county wildlife area and assist in preserving its natural beauty for the next ages to enjoy and help preserve it for year to come.
5. If there were one thing you could change pertaining to the Wildlife Area, irregardless of any limitations (such as budget, manpower, etc.), what would you want to change?
I feel that awareness of the area is a significant issue, there is limited information available for people outside of it. I think a lot of people in the area would utilize the area more if they was aware of its proximity of a site. Thus, if the area was able to utilize some low cost/no cost options to set the word out it would be a effective way to support the wildlife area and increase visitors. I'd probably get more educational opportunity for if that age group
6. List any other qualifications you may have.
7. Additional Comments:

Wood County State Wildlife Area Advisory Committee Meeting

April 9, 2024 Minutes

Present: Dennis Polach, Curt Pluke, Mike Wipfli, Scott McAuley, Jim Winkler, Dawn Schmutzer, Zak Knab, Fritz Schubert

1. Call to order by Vice Chair Winkler at 5:30pm
2. Quorum declared
3. Scott made a motion to approve minutes from February 12, 2024. Curt second. All ayes. Motion carried.
4. No correspondence
5. No public comment
6. Sandhill - Meadow Valley - Wood County Update
 - a. Wood Cty: 1st impoundment prescribed burn; timber sales getting closed out soon; 1st impoundment tree removal not done this year and probably not done in 2024 (\$5000)
 - b. Sandhill: timber sales wrapping up; trail maintenance ongoing w/trumpeter trail hopefully opening next week; no burns yet but one in west bison pasture coming up; bison calving season is happening;
 - c. MV: burning barrens unit; water control structures going up to prepare for water movement; prescribed fire breaks ongoing; infrastructure work ongoing; starting wetland maintenance in May; campgrounds are open on Ball rd and meadow valley; turkey trapping done w/27 total birds; cameras are up and count will be tried soon; educator position not filled yet; interviews tomorrow for wildlife technician opening; goal for fall deer hunt is 75 to maintain population; Nov 2 & 3 for deer hunt; grouse census & other bird surveys start tomorrow.
7. 2024 Allotment Update - \$10,000 total: half to Stewart Marsh and half to 1st impoundment tree removal. 1st impoundment will not happen in 2024 so \$5000 is up for grabs. Ideas: Replace double tubes on south bluff; 2nd dam parking area redone; south of 1st dam near tube has beaver damage that could be repaired; dam repair. Curt **motion** "to authorize purchase of tube and supplies up to \$5000 for South Bluff Rd as replacement for the 1st impoundment tree removal not happening." Scott 2nd. All ayes. Motion carried.
8. 2025 Allotment for equipment rental– Zak looking at how the charges would work so County allotment would pay for it. Easier for Committee to put the funds toward a project instead of for equipment rental.
9. 2024 Terms Ending (Jim, Dawn, Nathan) Parks Dept will handle all aspects of the end of terms.
10. Member Matters: none
11. Future Agenda Items: Officer elections
12. Next meeting Monday July 15, 2024 at 5:30pm at Sandhill
13. Motion to adjourn by Curt, second by Mike, all ayes, motion passed. Adjourned at 6:22pm.

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

August (July Revenue)

Budget Year 2024

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
780	2-16	YODER	\$42,886.00	7/10/2020	7/1/2025		\$20,012.67	\$20,012.67	\$0.00
781	5-19	YODER	\$9,720.00	7/10/2020	7/1/2025		\$0.00	\$0.00	\$0.00
790	4-21	SCHREINER	\$15,600.00	11/24/2021	12/31/2024		\$0.00	\$0.00	\$0.00
796	2-22	KOERNER	\$110,780.80	5/27/2022	12/31/2024		\$114,290.07	\$114,290.07	\$0.00
797	3-22	SCHREINER	\$30,770.00	5/27/2022	6/30/2025		\$0.00	\$0.00	\$0.00
798	4-22	KOERNER	\$194,468.10	5/27/2022	12/31/2024		\$201,324.04	\$201,324.04	\$0.00
799	5-22	SCHREINER	\$20,200.00	5/27/2022	7/1/2025		\$0.00	\$0.00	\$0.00
800	6-22	SCHREINER	\$16,440.00	5/27/2022	7/1/2025		\$0.00	\$0.00	\$0.00
801	7-22	WILSON	\$11,750.00	8/4/2022	7/30/2025		\$0.00	\$0.00	\$0.00
803	9-22	KOERNER	\$21,057.80	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
804	10-22	KOERNER	\$84,093.60	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
805	11-22	YODER	\$17,390.00	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
807	13-22	FLINK	\$9,450.00	12/31/2022	12/31/2025		\$2,274.03	\$2,274.03	\$0.00
809	2-23	KOERNER	\$66,089.00	6/1/2023	6/1/2025		\$75,816.95	\$75,816.95	\$0.00
812	4-23	FLINK	\$11,813.85	6/1/2023	6/1/2025		\$5,079.10	\$5,079.10	\$0.00
814	6-23	YODER	\$21,055.00	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
815	7-23	KOERNER	\$10,728.75	1/4/2024	12/31/2025		\$0.00	\$0.00	\$0.00
816	8-23	KOERNER	\$31,625.00	1/4/2024	12/31/2025		\$0.00	\$0.00	\$0.00
817	9-23	KOERNER	\$17,310.00	1/4/2024	12/31/2025		\$0.00	\$0.00	\$0.00
818	10-23	MIDWEST HW	\$51,768.30	1/4/2024	12/31/2026		\$0.00	\$0.00	\$0.00
819	11-23	TNT Timber	\$124,257.30	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
820	12-23	TNT Timber	\$115,113.25	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
821	1-24	KOERNER	\$26,270.00	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
823	3-24	FLINK	\$9,318.70	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
824	5-24	KOERNER	\$53,280.00	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
755		FIREWOOD					\$0.00	\$0.00	
Payments Received This Month:						\$0.00	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	0.00
2024 Budgeted Total Revenues						\$350,000			
2024 Total County Forestry Revenues this month (90%)						\$0.00			
2024 Total Township Revenues this month (10%):						\$0.00			
2024 TOTAL NET FORESTRY REVENUE TO DATE:						\$297,881.16			

Jobs Finished
Jobs Started
Jobs Continuing/Reactivated
Jobs Gone Inactive

**WOOD COUNTY PARKS & FORESTRY DEPARTMENT
REVENUE SUMMARY 2024**

July Revenue - August HIRC

BUDGETED REVENUES 2024	46721 SOURCE	FEES	YTD REVENUE	YTD REVENUE	JULY REV	JULY REV	ACTUAL REV
			2024	2023	2024	2023	2023
\$ 612,000.00	Camping Reservations	\$10 Resv. Fee+/\$21/\$26/\$29/\$36	\$342,768.88	\$ 375,766.93	\$83,446.31	\$ 121,148.55	\$ 549,512.32
\$ 45,000.00	Campground Firewood Sales	\$7 per rack	\$19,881.08	\$ 23,499.77	\$7,775.50	\$ 10,069.23	\$ 42,845.41
\$ 10,000.00	Ice	\$4 (small) /\$7 (large)	\$3,836.39	\$ 6,132.42	\$2,175.99	\$ 3,254.12	\$ 9,891.33
\$ 3,900.00	Non-Camper Dump Station	\$20	\$1,250.81	\$ 1,781.22	\$587.97	\$ 846.45	\$ 3,498.08
\$ 400.00	Camper Storage	\$20/wk - \$300/mo	\$55.55	\$ 153.19	\$0.00	\$ 59.51	\$ 304.91
\$ 900.00	Washer/Dryer/Showers	\$2 wash / \$2 dry/\$1 Laundry Pods	\$337.44	\$ 278.67	\$131.75	\$ 145.02	\$ 811.85
\$ 59,000.00	Shelters Enclosed	Various Fees based on 4 or 8 hrs or all day.	\$36,885.71	\$ 31,694.34	\$4,081.48	\$ 5,459.04	\$ 51,979.84
\$ 13,000.00	Shelters - Open	Various Fees based on location of shelter.	\$10,079.28	\$ 9,683.93	\$1,333.28	\$ 1,902.97	\$ 11,573.31
\$ 3,000.00	General Park User Fees (Use of open areas within parks)	\$75 / \$10 per picnic table	\$450.24	\$ -	\$0.00	\$ -	\$ 47.39
\$ 38,000.00	Powers Bluff Winter Recreation Tickets, Parties, Rentals & Concessions	\$13/\$22/\$515/\$655/\$515/\$725/\$865	\$2,971.24	\$ 33,687.24	\$0.00	\$ -	\$ 33,687.24
\$ 5,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$8/daily; \$30/annual; \$60/family	\$3,512.51	\$ 3,144.04	\$678.48	\$ 378.89	\$ 4,175.49
\$ 8,500.00	Disc Golf	\$3 / \$5 / \$25 / \$50	\$3,437.64	\$ 6,167.05	\$537.91	\$ 1,062.22	\$ 7,657.44
\$ 500.00	Parks Pulpwood	Market Price	\$0.00	\$ -	\$0.00	\$ -	\$ -
\$ 25,000.00	Boat Launch	\$25/annual; \$7/daily	\$20,594.59	\$ 18,748.85	\$5,047.36	\$ 3,721.29	\$ 22,496.22
\$ 17,000.00	Miscellaneous		\$6,027.81	\$ 3,859.41	\$0.00	\$ 1,398.24	\$ 15,433.37
\$ 8,800.00	Gift Certificates	Gift Certificates	\$241.69	\$ 94.79	\$0.00	\$ -	\$ 7,889.91
\$ 850,000.00			\$452,330.86	\$514,691.85	\$105,796.03	\$149,445.53	\$ 761,804.11
\$ 350,000.00	46813 - Timber Sales & Wood Cutting (90%/County & 10%/Townships) Monthly totals = NET Revenue	CONTRACTED	\$297,881.17	\$ 144,534.25	\$0.00	\$ 591.08	\$ 629,983.14
\$ 1,200,000.00		TOTAL REVENUE:	\$750,212.03	\$659,226.10	\$105,796.03	\$150,036.61	\$1,391,787.25

Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: July (August HIRC)

For the range of vouchers: 21240502 - 21240637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21240502	HAAS BUILDERS SUPPLY INC	Trailhead Sign - PB	06/20/2024	\$23.40	P
21240503	JEWELL ASSOCIATES ENGINEERS INC	Rudolph, Plum RD Bridge CO-60	06/19/2024	\$9,569.80	P
21240504	PITTSVILLE FARM & HOME CENTER	Fuel #605	05/02/2024	\$45.89	P
21240505	PITTSVILLE FARM & HOME CENTER	Grease couple - DP Shop	05/02/2024	\$4.49	P
21240506	PITTSVILLE FARM & HOME CENTER	Flowers for Campgournd - DP	05/07/2024	\$33.21	P
21240507	PITTSVILLE FARM & HOME CENTER	paint brush ATV Tr - Forestry	05/07/2024	\$15.98	P
21240508	PITTSVILLE FARM & HOME CENTER	shut off valve & tool - NP	05/10/2024	\$23.97	P
21240509	PITTSVILLE FARM & HOME CENTER	campground landscaping DP	05/15/2024	\$162.39	P
21240510	PITTSVILLE FARM & HOME CENTER	phone chargers - DP	05/24/2024	\$33.98	P
21240511	REIGEL PLUMBING & HEATING INC	plumbing parts DP	05/01/2024	\$112.69	P
21240512	REIGEL PLUMBING & HEATING INC	upper shower valve - NP	05/06/2024	\$64.99	P
21240513	REIGEL PLUMBING & HEATING INC	plumbing parts loop 1 shwr DP	05/09/2024	\$68.97	P
21240514	REIGEL PLUMBING & HEATING INC	faucet loop 2 shower - DP	05/09/2024	\$225.44	P
21240515	STAPLES ADVANTAGE	Office Supplies	06/18/2024	\$23.18	P
21240516	STAPLES ADVANTAGE	Office Supplie - packing tape	06/21/2024	\$60.52	P
21240517	US BANK	PCard June 2024	06/18/2024	\$1,287.77	P
21240518	WE ENERGIES	Natural Gas for Storm Shelter	06/04/2024	\$26.00	P
21240519	WOLOSEK LANDSCAPING	SP Campground Mulch	05/09/2024	\$35.10	P
21240520	CENTRAL WI ATV RIDERS INC	Reimb. ATV IUA	06/27/2024	\$3,005.65	P
21240521	ACE HARDWARE	Air Filters Nepco, office SP	06/03/2024	\$44.68	P
21240522	ACE HARDWARE	Forestry Shop Supplies	06/13/2024	\$8.59	P
21240523	ACE HARDWARE	Forestry Shop Supplies	06/17/2024	\$13.98	P
21240524	ACE HARDWARE	Cleaning/Office Supplies	06/21/2024	\$59.54	P
21240525	AFTER ALL INC	Septic Pumping June 2024	06/30/2024	\$2,652.50	P
21240526	AMAZON CAPITAL SERVICES	DP - Flag Pole	06/14/2024	\$69.95	P
21240527	AMAZON CAPITAL SERVICES	NP Entrance Sign	06/20/2024	\$213.96	P
21240528	AMAZON CAPITAL SERVICES	Safety Glasses - SP	06/27/2024	\$114.87	P
21240529	CURRENT TECHNOLOGIES INC	SP Open Shelter Upgrades CO66	06/20/2024	\$1,922.00	P
21240530	CURRENT TECHNOLOGIES INC	SP Open Shelter Upgrades CO-66	06/20/2024	\$4,112.00	P
21240531	DEWEY SERVICES	Septic System Design PB Shop	07/02/2024	\$2,099.05	P
21240532	DOINE EXCAVATING INC	Crushed Blacktop trail/padsNP	06/28/2024	\$333.00	P
21240533	MENARDS-MARSHFIELD	Light for Dam, Breaker for DP	06/24/2024	\$92.29	P
21240534	MENARDS-MARSHFIELD	Sign Supplies CO-48	06/25/2024	\$143.75	P
21240535	MENARDS-MARSHFIELD	Sign Supplies CO-48	06/25/2024	\$164.97	P
21240536	MENARDS-MARSHFIELD	Bike Trl Boardwalk, NP supplie	06/28/2024	\$502.77	P
21240537	STAPLES ADVANTAGE	Office Supplies - Money Straps	06/26/2024	\$9.53	P
21240538	WISCONSIN VALLEY BUILDING PRODUCTS	Sonotubes for SP Entrance Gate	06/26/2024	\$77.40	P
21240539	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA CO-31	07/03/2024	\$22.77	P
21240540	ALLIANT ENERGY/ WP&L	Electric Serv Nepco Shelter	07/03/2024	\$253.41	P

Parks & Forestry - July (August HIRC)

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21240541	ALLIANT ENERGY/ WP&L	Electric Serv Powers Bluff	07/03/2024	\$71.61	P
21240542	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shwr Camp	07/03/2024	\$443.46	P
21240543	ALLIANT ENERGY/ WP&L	Electric Serv NP Ranger/Host	07/03/2024	\$183.59	P
21240544	ALLIANT ENERGY/ WP&L	Electric Serv Np Shelter	07/03/2024	\$78.54	P
21240545	ALLIANT ENERGY/ WP&L	Electric Serv NP Riverside Cam	07/03/2024	\$249.15	P
21240546	ALLIANT ENERGY/ WP&L	Electric Serv Np Shop	07/03/2024	\$119.18	P
21240547	ALLIANT ENERGY/ WP&L	Electric Serv NP Lower Shwr Cp	07/03/2024	\$108.91	P
21240548	ALLIANT ENERGY/ WP&L	NP Hawthorne Hil Sites	06/26/2024	\$299.53	P
21240549	ALLIANT ENERGY/ WP&L	NP Suspension Bridge	06/24/2024	\$208.17	P
21240550	BUDS CORNER MART	Gas for Vehicles/Equip - SP	06/30/2024	\$948.10	P
21240551	DUVALL HEATING AND HYDRONICS LLC	Firewood Processing SP	07/09/2024	\$7,032.00	P
21240552	FRIENDS AND NEIGHBORS COUNTRY STORE INC	Fuel 19-760, 751	06/30/2024	\$192.60	P
21240553	NAPA CENTRAL WI AUTO PARTS	SP - Hustlers filters	06/03/2024	\$103.97	P
21240554	NAPA CENTRAL WI AUTO PARTS	SP Spray Truck Battery	06/20/2024	\$199.99	P
21240555	OAKDALE ELECTRIC CO	Electric Serv DP Beach House	07/02/2024	\$39.80	P
21240556	OAKDALE ELECTRIC CO	Electric Serv DP Dam	07/02/2024	\$63.97	P
21240557	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Vault	07/02/2024	\$51.78	P
21240558	OAKDALE ELECTRIC CO	Electric Serv DP Shelter	07/02/2024	\$51.44	P
21240559	OAKDALE ELECTRIC CO	Electric Serv DP Loop 2 Shower	07/02/2024	\$531.38	P
21240560	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Stora	07/02/2024	\$46.63	P
21240561	OAKDALE ELECTRIC CO	Electric Serv DP Group Sites	07/02/2024	\$133.75	P
21240562	OAKDALE ELECTRIC CO	Electric Serv DP Host, FHU	07/02/2024	\$390.59	P
21240563	OAKDALE ELECTRIC CO	Electric Serv SP Loo[1 Sites	07/02/2024	\$640.82	P
21240564	OAKDALE ELECTRIC CO	Electric Serv DP Cabin Area	07/02/2024	\$107.53	P
21240565	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Sites	07/02/2024	\$289.70	P
21240566	OAKDALE ELECTRIC CO	Electric Serv DP Shop	07/02/2024	\$202.83	P
21240567	POMP'S TIRE SERVICE INC - Milw	#582 tire repair NP	06/18/2024	\$33.92	P
21240568	POMP'S TIRE SERVICE INC - Milw	#505 tire repair DP	06/19/2024	\$221.78	P
21240569	POWER PAC INC	parts #752	06/03/2024	\$211.05	P
21240570	POWER PAC INC	weedie parts - DP	06/06/2024	\$50.40	P
21240571	POWER PAC INC	weedie parts - DP	06/12/2024	\$242.47	P
21240572	POWER PAC INC	weedie parts - DP	06/21/2024	\$83.74	P
21240573	POWER PAC INC	weedie parts DP	06/24/2024	\$242.21	P
21240574	POWER PAC INC	weedie supplies - DP	06/24/2024	\$4.96	P
21240575	POWER PAC INC	weedie supplies - DP	06/24/2024	\$96.81	P
21240576	SHERWIN-WILLIAMS CO THE	Paint for Storm Shelter CO-53	06/25/2024	(Voided)	P
21240577	WATER WORKS & LIGHTING COMM	Electric Serv SP Shop	06/26/2024	\$76.67	P
21240578	WATER WORKS & LIGHTING COMM	Electric Serv SP Dam	06/26/2024	\$25.18	P
21240579	WATER WORKS & LIGHTING COMM	Electric Serv SP Stone & Open	06/26/2024	\$83.97	P
21240580	WATER WORKS & LIGHTING COMM	Electric Serv SP Ranger/Host	06/26/2024	\$279.72	P
21240581	WATER WORKS & LIGHTING COMM	Electric Serv SP I2 HPanel	06/26/2024	\$39.14	P
21240582	WATER WORKS & LIGHTING COMM	Electric Serv SP Showers	06/26/2024	\$227.00	P
21240583	WATER WORKS & LIGHTING COMM	Electric Serv SP WSBP	06/26/2024	\$76.03	P
21240584	WATER WORKS & LIGHTING COMM	Electric Serv SP 1st Loop Camp	06/26/2024	\$534.83	P
21240585	WATER WORKS & LIGHTING COMM	Electric Serv SP RSBP	06/26/2024	\$55.28	P
21240586	WATER WORKS & LIGHTING COMM	Electric Serv SP 2nd Loop Camp	06/26/2024	\$364.84	P
21240587	WATER WORKS & LIGHTING COMM	Electric Serv SP 3rd Loop camp	06/26/2024	\$364.85	P
21240588	WATER WORKS & LIGHTING COMM	Electric Serv SP Storm Shelter	06/26/2024	\$114.65	P
21240589	WI COUNTY FOREST ASSOCIATION	WCFA Summer Tour	07/03/2024	\$80.00	P

Parks & Forestry - July (August HIRC)

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21240590	ADVANCE AUTO PARTS	Shop Supplies- oil, grease, NP	06/03/2024	\$228.68	P
21240591	ADVANCE AUTO PARTS	Oil Change #757	06/25/2024	\$47.22	P
21240592	ADVANCE AUTO PARTS	Oil Filters #759, #565	06/24/2024	\$10.77	P
21240593	BERTRAM-JUNEMANN WELL DRILLING INC	Drilled Well StormShelter CO53	07/05/2024	\$9,000.00	P
21240594	HOME CITY ICE COMPANY THE	Ice for DP 4601001661	06/02/2024	\$494.99	P
21240595	HOME CITY ICE COMPANY THE	Ice for DP 4601001661	06/19/2024	\$482.92	P
21240596	HOME CITY ICE COMPANY THE	Ice for NP 4601001691	05/15/2024	\$552.69	P
21240597	HOME CITY ICE COMPANY THE	Ice for NP 4601001691	06/27/2024	\$326.40	P
21240598	HOME CITY ICE COMPANY THE	Ice for SP 4601001706	05/16/2024	\$294.12	P
21240599	HOME CITY ICE COMPANY THE	Ice for SP 4601001706	06/12/2024	\$438.16	P
21240600	INSIGHT FS	Diesel DP	06/06/2024	\$695.91	P
21240601	INSIGHT FS	Diesel NP	06/07/2024	\$623.92	P
21240602	INSIGHT FS	Unleaded Gas NP	06/07/2024	\$812.99	P
21240603	INSIGHT FS	LP- NP Shop	06/13/2024	\$234.44	P
21240604	INSIGHT FS	LP NP New Shower	06/13/2024	\$112.78	P
21240605	INSIGHT FS	LP NP Loop 1	06/13/2024	\$78.31	P
21240606	INSIGHT PUBLIC SECTOR INC	Security Door Software Strm Sh	06/22/2024	\$3,476.05	P
21240607	JEWELL ASSOCIATES ENGINEERS INC	Aub. Nite Owl Snow Bridge CO59	07/05/2024	\$3,190.00	P
21240608	LAKESIDE OASIS LLC	Gas & Diesel Dexter & Forestry	07/09/2024	\$1,451.06	P
21240609	PITTSVILLE FARM & HOME CENTER	#605 supplies - DP	06/05/2024	\$49.27	P
21240610	PITTSVILLE FARM & HOME CENTER	Oil enamel DP	06/05/2024	\$54.99	P
21240611	PITTSVILLE FARM & HOME CENTER	Bins - Forestry Shop	06/06/2024	\$23.88	P
21240612	PITTSVILLE FARM & HOME CENTER	Bins - DP Shop	06/07/2024	\$3.54	P
21240613	PITTSVILLE FARM & HOME CENTER	Insecticide SP	06/11/2024	\$7.99	P
21240614	PITTSVILLE FARM & HOME CENTER	Safety Blow Gun - DP	06/12/2024	\$18.99	P
21240615	PITTSVILLE FARM & HOME CENTER	Insecticide - DP	06/12/2024	\$7.99	P
21240616	PITTSVILLE FARM & HOME CENTER	Rope Clip - DP	06/14/2024	\$11.98	P
21240617	PITTSVILLE FARM & HOME CENTER	Pip Strap - DP	06/27/2024	\$5.96	P
21240618	PROVISION PARTNERS	Fuel for park Maint DP	06/04/2024	\$19.16	P
21240619	PROVISION PARTNERS	weedie gas DP	06/07/2024	\$19.26	P
21240620	PROVISION PARTNERS	chainsaw gas DP	06/11/2024	\$21.96	P
21240621	PROVISION PARTNERS	fuel #798	06/13/2024	\$89.58	P
21240622	PROVISION PARTNERS	gas for park maint DP	06/20/2024	\$19.85	P
21240623	PROVISION PARTNERS	fuel #780 DP	06/25/2024	\$115.87	P
21240624	RENT-A-FLASH INC	Sign Post ATV IUA CO-31	06/19/2024	\$452.50	P
21240625	SHERWIN-WILLIAMS CO THE	Paint for Storm Shelter CO-53	06/25/2024	\$196.65	P
21240626	SOLARUS	Security Cameras Storm Shelter	07/16/2024	\$3,082.30	P
21240627	SRF CONSULTING GROUP INC	SP Camp Design May 2024	05/31/2024	\$4,571.10	P
21240628	SRF CONSULTING GROUP INC	SP Camp Design June 2024	06/30/2024	\$4,260.26	P
21240629	US BANK	Grill, deer exclosure, snow re	07/17/2024	\$1,819.86	
21240630	WASTE MANAGEMENT	Monthly Garbage Service Fee	07/03/2024	\$1,267.61	P
21240631	WE ENERGIES	Gas Service SP Shop	07/01/2024	\$9.90	P
21240632	WE ENERGIES	Gas Service SP Cabin Shower	06/28/2024	\$30.47	P
21240633	WE ENERGIES	Natural Gas for Storm shelter	07/05/2024	\$28.05	P
21240634	WOLOSEK LANDSCAPING	Rock - Storm Shelter - CO-53	06/05/2024	\$182.25	P
21240635	WOLOSEK LANDSCAPING	Rock Storm Shelter Co 53	06/07/2024	\$84.60	P
21240636	WOLOSEK LANDSCAPING	Rock Storm Shelter CO 53	06/24/2024	\$551.12	P
21240637	WOOD COUNTY REGISTER OF DEEDS	Recording Fees - Holding Tank	07/16/2024	\$30.00	P

Grand Total:**\$83,621.30**

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____