

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE AGENDA

DATE: Thursday, November 5, 2020
TIME: 9:00 a.m.
PLACE: Wood County Highway Department
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order.
 2. Declaration of Quorum.
 3. Public comments.
 4. Correspondence
 5. Approve minutes from previous committee meetings.
 6. Revisions to 2021 Highway and Parks & Forestry Budgets
 7. ATV Trail/Route System Update
 8. **HIGHWAY**
 - a. Highway Staff Reports.
 - b. Highway Revenue Report.
 - c. Highway Vouchers
 - d. Marshfield Salt Brine Facility
 - e. On Line Permitting Review
 - f. Highway Virtual Tour
 9. **PARKS AND FORESTRY**
 - a. Parks & Forestry Staff Reports
 - b. Special Use Permits
 - c. Wood County Forest 15-Year Plan, Draft Chapter 700 and Assorted Maps
 - d. Parks Revenue Report.
 - e. Forestry Revenue Report.
 - f. Parks and Forestry Vouchers.
 10. The committee may go into closed session pursuant to Wis. Stat. s. 19.85(1)(c) to conduct performance evaluations of the Highway Commissioner.
 11. Return to open session.
 12. Future Agenda Items
 13. Set next regular meeting date: December 5, 2020
 14. Adjournment
-

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 146 465 2556

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m3cc3fab961c48feb1a91ba3131c194f4>
Meeting number (access code): 146 465 2556
Meeting password: HIRC1105

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

1. **DAY & DATE:** October 1, 2020
2. **PLACE:** Wood County Courthouse, Rm 114,
400 Market Street, Wisconsin Rapids, WI 54495
3. **MEETING TIME:** 9:00 A.M.
4. **ADJOURNMENT TIME:**
5. **MEMBERS PRESENT:** Chairman Jacob Hahn, Supervisor John Hokamp,
Supervisor Lee Thao, Supervisor David LaFontaine
PRESENT VIA WEBEX: Supervisor Al Breu

OTHERS PRESENT: Chad Schooley, Parks & Forestry Director; Fritz Schubert, Forest Administrator; Roland Hawk, Highway Commissioner; Supervisor Dennis Polach; Supervisor Bill Clendenning;

PRESENT VIA WEBEX: Chairman Lance Pliml; Sarah Christensen, Emergency Mgmt.; Dan Knoeck, City of Marshfield.

6. Call meeting to order. Meeting called to order at 9am.
7. Declaration of quorum. Yes. Caller identified as Sarah Christensen from Emergency Management.
8. Public comments. None.
9. Correspondence. None.
10. Approve minutes from previous committee meetings.

Motion by D. LaFontaine, second by A. Breu. Motion carried.

Skip to Parks & Forestry section.

11. ATV Trail/Route system update. R. Hawk handed out maps with the updated and highlighted mainline routes North to Marathon County, West to Clark County and East to Portage County. We would then have route connections to all neighboring counties. In addition, there are other open roads access to other towns and municipalities. The ATV planning group is requesting approval for this plan. It is roughly 25 miles and with signs and materials we currently have in our stock, Hwy could begin install this fall. The CEED Economic Development grant for \$10,000.00 could be used immediately for additional sign purchase. The North/South could be done by this fall and the East/West sections in the spring if the additional \$10,000 is approved in the P&F 2021 budget.

Motion by D. LaFontaine and second by A. Breu. Motion carried.

Request from R. Hawk to move up items 8.e. and 8.f. for City of Marshfield as they are on WebEx.

12. Parks, Forestry, and Highway tour. This was placed on the agenda to discuss the annual tour. C. Schooley asked the committee if they are interested in doing this in 2020. A more favorable time is to do it in the spring or early summer and at that time, look at the projected projects for 2021. Now is not a time to do this. Consensus is to hold off. J. Hokamp requested that we put together a list of what would normally be on a tour for this time of year. R. Hawk will try to put a virtual tour together for November's meeting at the Hwy. Dept.

13. HIGHWAY

- a. Highway staff reports. Schedule is back to 7-3. M-F. Staggering groups so Covid19 does not spread amongst the staff. CTU is complete but have a few small things to wrap up. Had a small issue with the concrete that is resolved. As of last week, they are at 98% of the expected budget so they should be right on target for EOY budget dollars. DOT is asking them for a few maintenance items to be completed. Hwy. met with T. of Dexter last night for an amendment to

their ordinance to allow ATV's to cross the dam from Dexter Park to access the gas station and Dexter Drive-In. This information will be shared with the DNR/DOT for a final blessing. As soon as this is received, this portion of the route will need to be signed and then it can be opened.

- b. Highway revenue report. Revenues are on target. County Trunk Y will be a little over budget because it had wider shoulders and ran a little over on pavement.

- c. Highway vouchers.

Motion by D. LaFontaine and second by L. Thao. Motion carried.

- d. Sale of out-lot, Town of Cary highway property. R. Hawk provided some information regarding this situation. He handed out some information including the Resolution, Quit Claim Deed and the Certified Survey Map from Badger-Land Survey. The price for the 5-acres is \$7,500.

Motion to move forward with the sale of this out-lot in the Town of Cary by D. LaFontaine to approve sale of property and resolution and second by A. Breu. R. Hawk answered a question regarding surveying by B. Clendenning. Motion carried.

- e. Adler Street, No Parking request from City of Marshfield. Request to remove parking and move to an existing area and reduce the speed. An additional alternative from the City came forward to relocate and remove the parking on the south side, open up more areas on the north side and keep everyone on the north side of the road so one side of parking reduces the width, which is a good alternative to removing parking altogether. R. Hawk will also be doing an official speed study and putting a document together to show he went through the official process.

- f. Adler Street (CTH Y) speed reduction request from City of Marshfield.

Motion to approve the City of Marshfield's request to reduce the speed limit to 35 and restrict parking on the south side of the road while opening it on the North. Motion carried.

- g. Review of Highway 5 YR plan. R. Hawk emailed the 5-year plan to all the committee members and reviewed the information with them. Discussion only.

14. PARKS AND FORESTRY

- a. Parks & Forestry Staff Reports.

- b. Special Use permits. There is one permit request for the week of October 4-10, 2020 is a National Mental Illness Awareness Week. NAMI from Portage/Wood County requesting to place ribbons around Lake Wazeecha walking path. There are no issues from the committee to leaving the ribbons up for approximately a week and be taken down.

- c. 2021 Parks & Forestry fees. Where are we compared to adjacent counties? C. Schooley reviews the fees and asks Sandy to update the spreadsheet with the current year information. Our fees are on the average side as far as the adjoining counties. C. Schooley would like to address the dump station fee. Only for individuals not camping but want to utilize our dump station. Wisconsin Rapids currently charges \$10. We do not want to attract people to use our dump station that are not camping, so the fee should be comparable to the City. C. Schooley is requesting the dump station fee to \$10.

A motion by D. LaFontaine to raise the dump station fee to \$12 and second by L. Thao. No discussion. Motion carried.

- d. Emergency Management storm shelter building. C. Schooley handed out information he recently received from E.M. There are available funds through State and Federal Emergency Management programs to fund construction of a storm shelter building. E.M. made application for this project following the 2019 storms. The project has received tentative approval for a location at South Wood County Park. E.M. decided on this location based on the number of severe storms in the Lake Wazeecha area in recent history, and the number of large events held at this park. Anyone in the community would be able to use the shelter in times of severe weather. Wood County would be responsible for 12.5% of project cost, or approximately \$56,250. Schooley still has questions regarding this project, including design and use options for this building. C. Schooley just wanted to bring this before the committee so they are aware of it. As funds are concerned, in-kind work or donations could be used, as well as possibly the P&F Capital Projects non-lapsing funds. This is not currently budgeted for 2021. S. Christensen is requesting that a decision be made on if we would like to proceed with building plans by next month's meeting if possible. C. Schooley will bring this back to the November HIRC meeting.

Motion made by D. LaFontaine to begin the planning for this project and second by A. Breu. Motion carried.

J. Hokamp would like to at least have additional ideas of what this building could be used for. J. Hahn asked about the value of the land the building would be built on. The cost of real estate could go toward our share of the grant and C. Schooley would need to get clarification on this. D. LaFontaine asked about the public getting into the building and would it be open 24-7 and what about vandalism? S. Christensen suggested putting a system in there to unlock it during severe weather. It would not be open at all times and this would be determined between dispatch and Emergency Management – remote unlocking mechanism. This building can also be used for possibly longer-term use for example, loss of electricity in the area, medical needs, etc.

L. Thao asked if we could charge a usage fee if someone wanted to use the building for an event. Will this have a hindrance on whether or not we can obtain funds? C. Schooley's thoughts are to charge a user fee for this building for regular recreational events so we can re-coup some of the maintenance costs through user fees. B. Clendenning is requesting this be looked at by the Township of Grand Rapids before applying for grants. S. Christensen stated that in order to continue the approval process, we do need a preliminary floor plan, which will cost about \$3700 for a schematic design. All in-kind work and donations will be applied to the county's share.

- e. Wood County Wildlife Area Committee – Applicant for consideration to fill vacant position. F. Schubert placed the application into the packet. We have a vacancy on this committee. This will then be forwarded to the Chairman of the board where they appoint this individual.

Motion by D. LaFontaine to approve applicant and move to County Board to approve and second by J. Hokamp. Motion carried.

- f. Parks revenue report. Parks is going very strong in revenues. C. Schooley stated there have been approximately 4,000 additional camping unit nights compared to 2019. D. LaFontaine asked where this additional revenue would go. C. Schooley stated these additional would go towards reducing our department's tax levy. However, in years where there have been revenues exceeding the budgeted amount, the department has been allowed to place some of those funds into their Capital Projects non-lapsing account. If this is the case at the end of the year, Schooley stated he would make this request to the Committee.

- g. Forestry revenue report. F. Schubert stated it was a very slow month. We did receive our settlement for the performance bonds issue (discussed at previous meetings) which was \$35K, which is listed under parks miscellaneous revenue.
- h. Parks & Forestry vouchers. No discussion.

Motion by D. LaFontaine and second by A. Breu to approve vouchers. Motion carried.

Return to Item #6, ATV Trail System update.

15. Future Agenda Items

16. Set next regular meeting date: November 5, 2020 at 9:00am at *Wood County Highway Department*, 555 17th Ave North, Wisconsin Rapids, WI 54495

17. Adjournment. Meeting adjourned at 10:22 am.

Recording Secretary: Sandra Green, Parks & Forestry, Office Supervisor



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

November 5, 2020

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for November 5, 2020 HIRC meeting

Department Activities

Personnel

Commissioner will seek permission to fill Administration Assistant position in November. As part of the Finance Department's request to make some cuts to 2021 budget, Commissioner has agreed to wait and fill the Accounting Technician position until February or upon approval.

As part of the Finance Department's request to make some cuts to the 2021 budget, Highway has agreed to reduce the requested amount to Local Bridge Aid and Local Road Aid. This is an item on the HIRC agenda to be discussed.

Assigned work pods/groups to begin November 9. Crews will begin working in small groups of 5 -6 in order to maintain sufficient numbers in case of a COVID outbreak.

City of Marshfield is interested in possible agreement to help cover winter routes in case of COVID outbreak in either the city or the county crews.

Public Relations

(On going) Commissioner is working with Steve Budnik, Community Resource Supervisor with Wood County Human Services Department to coordinate space to park some of the County's buses under roof at the Marshfield Highway Facility. Hoping to have space available first week of November. The garage approach needs to be shaped and paved for buses to use the garage.

Working with the City of Marshfield to remove parking from the south side of Adler Street from the west city limits to Lincoln Avenue as well as reducing speed limit in the same segment. The City has agreed to enforce the no parking zone.

Commissioner and consultant held a public open house September 29 at Town of Grand Rapids fire station to discuss reconstruction of the CTH W and 48th Street intersection as well as the CTH Z and 48th Street intersection. Two alternatives for each intersection were presented and public input is being collected to determine which alternative is best suited for the intersections.

Highway Projects

Work to replace a bridge on CTH V just south of Cary-Rock Road is scheduled to be complete by November 13.

Paving on CTH N should be completed by November 6.

Crews are performing various projects for WisDOT.

Highway Maintenance

Crews are working on maintenance projects such as replacing culverts that have failed, cleaning ditches, and replacing or repairing signs.

Our focus is shifting to winter maintenance and preparing plow trucks for ice & snow control.

Engineer has opened bids to construct the foundation for a brine distribution building at the Marshfield facility. Phase 1 is the foundation and utility installation expected to be completed by late winter or early spring 2021. Phase 2 will be completed in 2021 or 2022. Agenda item to be discussed.

Oversized/Over weight and utility permits have been moved online to electronic format.

Crews made repairs to the drains in the shop floor at the Marshfield shop.

As the ground freezes, crews will begin installing posts for snow fence.

ATV Plan

Department is working with Town of Dexter and WisDOT to gain access to State Highway 54 and 80 so riders can access the Dexter Drive Inn and Lake Side Oasis.

Department is utilizing the P & Z Economic Development Grant funds for installation of signs for northern ATV route through the county.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated.

In October, we received the final GTA payment. With county construction projects winding down, State and Local charges are picking up. We have done a number of Road and Bridge Aid projects that bump up revenues as the invoices are approved and sent. Bituminous revenues are in good shape.

Expenses

Expenses are as anticipated.

Bituminous Operations expenses are a bit higher than expected but are offset by the revenues. Expenses to local governments are picking up as we have completed our County projects and moved on to municipals. Snow removal expense is an area we will monitor as the next few months pass. We are hoping for a quiet autumn/winter but we have already had the equipment out on snow and ice control in October. County Aid Bridge Construction expenses exceed budget but those monies are, for the most part, recovered after invoicing.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Saturday, October 31, 2020

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531	\$2,523,588.81	\$2,194,425.00	\$329,163.81	15.00%
43534	State Aid-LRIP	218,258.00	(218,258.00)	(100.00%)
	Total Intergovernmental	2,412,683.00	110,905.81	4.60%
Licenses and Permits				
44101	Utility Permits	1,050.00	19,130.00	1,821.90%
44102	Driveway Permits	860.00	(860.00)	(100.00%)
44260	Moving Permits	1,025.00	(1,025.00)	(100.00%)
	Total Licenses and Permits	2,935.00	17,245.00	587.56%
Intergovernmental Charges for Services				
47230	State Charges	1,702,757.00	(905,311.80)	(53.17%)
47231	State Charges-Highway	232,838.00	(31,298.76)	(13.44%)
47232	State Charges-Machinery	19,075.49	19,075.49	0.00%
47300	Local Gov Chgs	594,327.00	(263,473.98)	(44.33%)
47330	Local Gov Chgs-Transp	1,277,200.00	254,563.48	19.93%
47332	Local Gov Chgs-Roads	420,187.00	(342,083.23)	(81.41%)
47333	Local Gov Chgs-Bridges	78,103.00	67,381.58	86.27%
	Total Charges to Other Governments	4,305,412.00	(1,201,147.22)	(27.90%)
Interdepartmental Charges for Services				
47470	Dept Charges-Highway	2,169,804.00	(71,380.16)	(3.29%)
	Total Interdepartmental Charges	2,169,804.00	(71,380.16)	(3.29%)
	Total Intergovernmental Charges for Services	6,475,216.00	(1,272,527.38)	(19.65%)
Miscellaneous				
48100	Interest	1.11	1.11	0.00%
48300	Gain/Loss-Sale of Property	185,060.00	185,060.00	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	4,547.20	(2,152.80)	(32.13%)
48500	Donations	6,700.00	13,584.37	0.00%
	Total Miscellaneous	6,700.00	196,492.68	2,932.73%
Other Financing Sources				
49110	Proceeds from Long-Term Debt	2,300,000.00	(2,300,000.00)	(100.00%)
	Total Other Financing Sources	2,300,000.00	(2,300,000.00)	(100.00%)
TOTAL REVENUES	7,949,650.11	11,197,534.00	(3,247,883.89)	(29.01%)
EXPENDITURES				
Public Works-Highway				
53110	Hwy-Administration	351,879.80	45,585.15	12.95%
53120	Hwy-Engineer	254,866.05	59,596.28	23.38%
53191	Hwy-Other Administration	335,532.33	32,757.37	9.76%
53210	Hwy-Employee Taxes & Benefits	1,753,982.36	2,712,185.49	154.63%
53220	Hwy-Field Tools	(1,839.92)	(3,192.94)	173.54%
53230	Hwy-Shop Operations	247,343.16	4,262.53	1.72%
53232	Hwy-Fuel Handling	(23,105.00)	(4,137.39)	17.91%
53240	Hwy-Machinery Operations	92,274.18	946,825.91	1,026.10%
53260	Hwy-Bituminous Ops	230,793.04	94,770.46	41.06%
53262	Hwy-Bituminous Ops	21,864.91	(21,864.91)	0.00%
53266	Hwy-Bituminous Ops	1,856,661.62	(36,668.75)	(1.97%)
53270	Hwy-Buildings & Grounds	181,404.12	23,301.42	12.85%
53290	Hwy-Salt Brine Operations	21,699.41	(21,699.41)	0.00%
53291	Hwy-Salt Brine Operations	150.00	28,777.33	19,184.89%
53281	Hwy-Acquisition of Capital Assets	398,200.63	(398,200.63)	0.00%
53310	Hwy-Maintenance CTHS	21,950.55	21,950.55	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	1,907,786.45	303,143.90	15.89%
53312	Hwy-Snow Remov	802,481.54	214,048.88	26.67%
53313	Hwy-Maintenance Gang	103,111.16	(21,058.18)	(20.42%)
53314	Hwy-Maint Gang-Materials	7,227.36	2,900.00	(149.22%)
53320	Hwy-Maint STHS	1,442,910.19	485,020.76	33.61%
53330	Hwy-Local Roads	1,195,139.14	(703,222.15)	(58.84%)

10/28/2020

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Saturday, October 31, 2020

	Actual	2020 Budget	Variance	Variance %
53340 Hwy-County-Aid Road Construction	130,834.81	456,930.91	326,096.10	71.37%
53341 Hwy-County-Aid Bridge Construction	239,238.17	131,193.61	(108,044.56)	(82.36%)
53490 Hwy-State & Local Other Services	178,370.64	555,188.46	376,817.82	67.87%
Total Public Works-Highway	<u>7,546,810.08</u>	<u>11,899,533.75</u>	<u>4,352,723.67</u>	<u>36.58%</u>
Capital Outlay				
57310 Highway Capital Projects	1,956,677.03	2,132,862.32	176,185.29	8.26%
Total Capital Outlay	<u>1,956,677.03</u>	<u>2,132,862.32</u>	<u>176,185.29</u>	<u>8.26%</u>
TOTAL EXPENDITURES	<u>9,503,487.11</u>	<u>14,032,396.07</u>	<u>4,528,908.96</u>	<u>32.27%</u>
NET INCOME (LOSS) *	<u>(1,553,837.00)</u>	<u>(2,834,862.07)</u>	<u>1,281,025.07</u>	<u>(45.19%)</u>

Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: September 2020

For the range of vouchers: 16201952 - 16202198

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201952	US BANK	Procurement Card Purchases	09/16/2020	\$1,093.72	P
16201953	AL'S AUTOGLASS LLC	Auto Glass Repair	09/16/2020	\$65.00	P
16201954	WDATCP	Scale License Renewal	09/16/2020	\$115.00	P
16201955	ACE HARDWARE	Parts	09/02/2020	\$119.93	P
16201956	ACE HARDWARE	Parts	09/15/2020	\$209.99	P
16201957	ACE HARDWARE	Parts	09/24/2020	\$218.17	P
16201958	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/02/2020	(\$7.90)	P
16201959	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/02/2020	\$6.08	P
16201960	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/10/2020	\$23.70	P
16201961	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/10/2020	\$119.55	P
16201962	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/14/2020	\$5.02	P
16201963	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/15/2020	\$36.38	P
16201964	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/28/2020	\$0.00	P
16201965	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/02/2020	\$33.68	P
16201966	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/02/2020	\$44.08	P
16201967	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/02/2020	\$77.33	P
16201968	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/02/2020	\$36.70	P
16201969	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/08/2020	\$6.01	P
16201970	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/09/2020	\$82.70	P
16201971	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/10/2020	\$17.96	P
16201972	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/11/2020	\$47.82	P
16201973	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/23/2020	\$100.08	P
16201974	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/24/2020	\$21.65	P
16201975	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/24/2020	\$223.71	P
16201976	ADVANCE AUTO PARTS (Wis Rapids)		09/25/2020	(\$223.71)	P
16201977	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/28/2020	(\$16.55)	P
16201978	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/28/2020	\$15.19	P
16201979	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/28/2020	\$155.48	P
16201980	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/28/2020	\$38.34	P
16201981	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/28/2020	\$16.55	P
16201982	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/29/2020	(\$20.29)	P
16201983	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/29/2020	\$20.29	P
16201984	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/30/2020	\$9.42	P
16201985	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/17/2020	\$170.02	P

Committee Report - County of Wood

Highway Department - September 2020

16201952 - 16202198

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16201986	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/22/2020	\$133.99	P
16201987	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/22/2020	\$32.30	P
16201988	ADVANCE AUTO PARTS (Wis Rapids)	Parts	09/23/2020	\$632.40	P
16201989	APPLIED INDUSTRIAL TECHNOLOGY	Parts	09/14/2020	\$65.60	P
16201990	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts	09/03/2020	\$609.25	P
16201991	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts	09/10/2020	\$76.24	P
16201992	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts	09/25/2020	\$38.12	P
16201993	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Parts	09/30/2020	\$1,095.72	P
16201994	ARING EQUIPMENT COMPANY	Parts	09/16/2020	\$682.27	P
16201995	BAUER BUILT INC	Parts	09/28/2020	\$290.84	P
16201996	BROOKS TRACTOR COMPANY	Excavator Rental	09/22/2020	\$6,000.00	P
16201997	BROOKS TRACTOR COMPANY	Parts	09/08/2020	\$80.00	P
16201998	BROOKS TRACTOR COMPANY	Parts	09/21/2020	\$56.46	P
16201999	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/02/2020	\$5,529.45	P
16202000	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/05/2020	\$3,065.00	P
16202001	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/08/2020	\$696.00	P
16202002	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/22/2020	\$826.40	P
16202003	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/29/2020	\$4,215.00	P
16202004	CENTRAL CULVERT & SUPPLY LLC	Culverts	09/29/2020	\$15,419.44	P
16202005	CUMMINS NPOWER LLC	Parts	09/21/2020	\$770.00	P
16202006	DOORWORKS INC	Service Call	09/23/2020	\$240.00	P
16202007	JFTCO INC	Equipment Rental	08/24/2020	\$6.50	P
16202008	JFTCO INC	Parts	09/01/2020	\$12.25	P
16202009	JFTCO INC	Parts	09/02/2020	\$26.80	P
16202010	JFTCO INC	Parts	09/08/2020	\$129.57	P
16202011	JFTCO INC	Parts	09/08/2020	\$12.25	P
16202012	JFTCO INC	Parts	09/08/2020	\$6.40	P
16202013	JFTCO INC	Equipment Rental	09/28/2020	(\$6.50)	P
16202014	FASTENAL COMPANY	Parts	09/02/2020	\$80.26	P
16202015	FASTENAL COMPANY	Parts	09/02/2020	\$32.90	P
16202016	FASTENAL COMPANY	Parts	09/09/2020	\$121.61	P
16202017	FASTENAL COMPANY	Parts	09/16/2020	\$1,442.54	P
16202018	FASTENAL COMPANY	Parts	09/23/2020	\$57.82	P
16202019	FASTENAL COMPANY	Parts	09/30/2020	\$296.84	P
16202020	HALRON LUBRICANTS INC	Parts	09/03/2020	\$947.90	P
16202021	HALRON LUBRICANTS INC	Parts	09/04/2020	\$312.50	P
16202022	HALRON LUBRICANTS INC		09/03/2020	(\$40.00)	P
16202023	HALRON LUBRICANTS INC	Parts	09/17/2020	\$998.00	P
16202024	HALRON LUBRICANTS INC	Parts	09/22/2020	\$105.45	P
16202025	ISTATE TRUCK CENTER	Parts	09/22/2020	\$2,456.17	P
16202026	ISTATE TRUCK CENTER	Parts	09/01/2020	\$114.11	P
16202027	ISTATE TRUCK CENTER	Parts	09/01/2020	\$49.52	P
16202028	ISTATE TRUCK CENTER	Parts	09/01/2020	\$18.96	P
16202029	ISTATE TRUCK CENTER	Parts	09/01/2020	\$95.60	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202030	ISTATE TRUCK CENTER	Parts	09/09/2020	\$251.06	P
16202031	ISTATE TRUCK CENTER	Parts	09/01/2020	\$1,240.54	P
16202032	ISTATE TRUCK CENTER	Parts	09/01/2020	\$5.72	P
16202033	ISTATE TRUCK CENTER	Parts	09/02/2020	\$57.74	P
16202034	ISTATE TRUCK CENTER	Parts	09/03/2020	\$57.18	P
16202035	ISTATE TRUCK CENTER	Parts	09/02/2020	(\$18.96)	P
16202036	ISTATE TRUCK CENTER	Parts	09/03/2020	\$28.30	P
16202037	ISTATE TRUCK CENTER	Parts	09/03/2020	\$139.08	P
16202038	ISTATE TRUCK CENTER	Parts	09/03/2020	\$94.50	P
16202039	ISTATE TRUCK CENTER	Parts	09/03/2020	(\$139.08)	P
16202040	ISTATE TRUCK CENTER	Parts	09/03/2020	\$33.08	P
16202041	ISTATE TRUCK CENTER	Parts	09/08/2020	\$3.22	P
16202042	ISTATE TRUCK CENTER	Parts	09/08/2020	(\$57.18)	P
16202043	ISTATE TRUCK CENTER	Parts	09/09/2020	\$163.40	P
16202044	ISTATE TRUCK CENTER	Parts	09/16/2020	\$469.98	P
16202045	ISTATE TRUCK CENTER	Parts	09/15/2020	\$1,258.58	P
16202046	ISTATE TRUCK CENTER	Parts	09/18/2020	\$1,589.36	P
16202047	ISTATE TRUCK CENTER	Parts	09/18/2020	\$125.54	P
16202048	ISTATE TRUCK CENTER	Parts	09/17/2020	\$74.22	P
16202049	ISTATE TRUCK CENTER	Parts	09/16/2020	(\$5.12)	P
16202050	ISTATE TRUCK CENTER	Parts	09/29/2020	\$168.32	P
16202051	ISTATE TRUCK CENTER	Parts	09/22/2020	\$11.14	P
16202052	ISTATE TRUCK CENTER	Parts	09/29/2020	\$113.97	P
16202053	ISTATE TRUCK CENTER	Parts	09/24/2020	\$87.94	P
16202054	ISTATE TRUCK CENTER	Parts	09/21/2020	(\$125.54)	P
16202055	ISTATE TRUCK CENTER	Parts	09/23/2020	\$28.30	P
16202056	ISTATE TRUCK CENTER	Parts	09/24/2020	\$79.24	P
16202057	ISTATE TRUCK CENTER	Parts	09/25/2020	\$94.54	P
16202058	ISTATE TRUCK CENTER	Parts	09/24/2020	\$120.06	P
16202059	ISTATE TRUCK CENTER	Parts	09/25/2020	(\$148.06)	P
16202060	ISTATE TRUCK CENTER	Parts	09/25/2020	(\$132.25)	P
16202061	ISTATE TRUCK CENTER	Parts	09/30/2020	\$2,488.26	P
16202062	ISTATE TRUCK CENTER	Parts	09/29/2020	\$9.20	P
16202063	JX ENTERPRISES INC	Parts	09/21/2020	\$79.98	P
16202064	JX ENTERPRISES INC	Parts	09/16/2020	\$169.99	P
16202065	JAMAR TECHNOLOGIES INC	Parts	09/24/2020	\$68.03	P
16202066	JENSEN EQUIPMENT COMPANY	Parts	09/16/2020	\$327.70	P
16202067	JOHNSON & SONS CO INC	Parts	09/14/2020	\$80.80	P
16202068	K & S FUEL INJECTION INC	Parts	09/22/2020	\$1,475.00	P
16202069	MID-STATE TRUCK SERVICE INC	Parts	09/17/2020	\$495.32	P
16202070	MID-STATE TRUCK SERVICE INC	Parts	09/21/2020	\$16.00	P
16202071	MID-STATE TRUCK SERVICE INC	Parts	09/29/2020	\$12.43	P
16202072	MID-STATE TRUCK SERVICE INC	Parts	09/30/2020	\$21.71	P
16202073	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	09/10/2020	\$43.77	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202074	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	09/10/2020	\$518.25	P
16202075	MISSISSIPPI WELDERS SUPPLY CO INC	Parts	09/20/2020	\$196.50	P
16202076	MONROE TRUCK EQUIPMENT	Parts	09/01/2020	\$260.74	P
16202077	NAPA AUTO PARTS NEKOOSA	Parts	09/24/2020	\$84.98	P
16202078	NAPA CENTRAL WI AUTO PARTS	Parts	09/01/2020	\$77.47	P
16202079	NORTH CENTRAL UTILITY OF WI	Parts	09/01/2020	\$18.35	P
16202080	NORTH CENTRAL UTILITY OF WI	Parks	09/02/2020	\$96.66	P
16202081	NORTH CENTRAL UTILITY OF WI	Parts	09/03/2020	\$33.56	P
16202082	NORTH CENTRAL UTILITY OF WI	Parts	09/08/2020	\$193.32	P
16202083	NORTH CENTRAL UTILITY OF WI	Parts	09/10/2020	\$70.60	P
16202084	NORTH CENTRAL UTILITY OF WI	Parts	09/25/2020	\$31.84	P
16202085	POMP'S TIRE SERVICE INC - GREEN BAY	Parts	09/16/2020	\$11.50	P
16202086	POMP'S TIRE SERVICE INC - GREEN BAY	Parts	09/21/2020	\$182.78	P
16202087	POMP'S TIRE SERVICE INC - GREEN BAY	Parts	09/22/2020	\$420.00	P
16202088	POMP'S TIRE SERVICE INC - GREEN BAY	Parts	09/22/2020	(\$182.78)	P
16202089	RAPIDS RENTAL & SUPPLY	Parts	09/04/2020	\$521.90	P
16202090	STAINLESS & REPAIR INC	Parts	09/10/2020	\$109.13	P
16202091	SCAFFIDI TRUCK CENTER	Parts	09/03/2020	\$447.92	P
16202092	SCAFFIDI TRUCK CENTER	Parts	09/10/2020	\$404.08	P
16202093	SCAFFIDI TRUCK CENTER	Parts	09/11/2020	(\$378.56)	P
16202094	SCAFFIDI TRUCK CENTER	Parts	09/14/2020	\$2,102.44	P
16202095	SCAFFIDI TRUCK CENTER	Parts	09/17/2020	\$35.39	P
16202096	SCHILLING SUPPLY COMPANY	Parts	09/01/2020	\$345.11	P
16202097	SUPERIOR CHEMICAL CORPORATION	Parts	09/02/2020	\$137.75	P
16202098	SUPERIOR CHEMICAL CORPORATION	Parts	09/02/2020	\$245.43	P
16202099	TRUCK COUNTRY OF WISCONSIN	Parts	09/22/2020	\$39.43	P
16202100	TRUCK COUNTRY OF WISCONSIN	Parts	09/23/2020	\$89.83	P
16202101	TRUCK COUNTRY OF WISCONSIN	Parts	09/23/2020	\$144.82	P
16202102	TRUCK COUNTRY OF WISCONSIN	Parts	09/23/2020	\$96.80	P
16202103	V & H AUTOMOTIVE	Parts	09/10/2020	\$212.49	P
16202104	WHEELERS OF WISCONSIN RAPIDS	Parts	09/15/2020	\$150.00	P
16202105	WIEDENBECK INC	Parts	09/22/2020	\$817.18	P
16202106	WINTER EQUIPMENT CO INC	Parks	09/24/2020	\$19,763.19	P
16202107	WISCONSIN VALLEY BUILDING PRODUCTS	Parts	09/08/2020	\$281.25	P
16202108	WISCONSIN VALLEY BUILDING PRODUCTS	Parts	09/08/2020	\$187.95	P
16202109	WE ENERGIES	NATURAL GAS	09/30/2020	\$57.23	P
16202110	WE ENERGIES	NATURAL GAS	09/30/2020	\$15.48	P
16202111	ADAMS COUNTY HIGHWAY DEPT	Painting/Trucks	09/12/2020	\$14,283.25	P
16202112	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING	09/25/2020	\$569.05	P
16202113	AT&T-ATLANTA	TELEPHONE - MARSHFIELD	09/21/2020	\$45.28	P
16202114	BADGER SCALE	W.R. SCALE	09/21/2020	\$2,000.00	P
16202115	BECKER TRUCKING & EXCAVATING INC	3/4" CLEAN	09/16/2020	\$573.04	P
16202116	CROCKETT SEPTIC LLC	PUMPING FEE AT ASPHALT PLANT	09/14/2020	\$280.00	P
16202117	EIDE PAINTING & SANDBLASTING	STATE SANDBLASTING	09/02/2020	\$5,336.95	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202118	EIDE PAINTING & SANDBLASTING	STATE SANDBLASTING	09/08/2020	\$933.60	P
16202119	FRONTIER	TELEPHONE - MARSHFIELD	09/28/2020	\$58.58	P
16202120	HENRY G MEIGS LLC	PG58-28 OIL	08/30/2020	\$15,961.48	P
16202121	HENRY G MEIGS LLC	PG58-28 OIL	09/14/2020	\$11,048.03	P
16202122	HENRY G MEIGS LLC	PG58-28 OIL	09/22/2020	\$22,469.12	P
16202123	HENRY G MEIGS LLC	PG58-28 OIL	09/22/2020	\$60,742.24	P
16202124	HENRY G MEIGS LLC	PG58-28 OIL	09/22/2020	\$21,624.38	P
16202125	HENRY G MEIGS LLC	PG58-28 OIL	09/29/2020	\$10,981.57	P
16202126	HENRY G MEIGS LLC	PG58-28 OIL	09/29/2020	\$22,241.86	P
16202127	JOHN DEERE FINANCIAL	PARTS	09/25/2020	\$64.93	P
16202128	KARTECHNER BROTHERS LLC	MILLING AND PULVERIZING	09/22/2020	\$22,605.31	P
16202129	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	09/28/2020	\$9,356.51	P
16202130	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	09/30/2020	\$129.32	P
16202131	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	09/30/2020	\$142.96	P
16202132	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	09/30/2020	\$56.98	P
16202133	MILESTONE MATERIALS	BASE	09/08/2020	\$2,045.67	P
16202134	MILESTONE MATERIALS	BASE	09/08/2020	\$1,200.42	P
16202135	MILESTONE MATERIALS	BASE	09/16/2020	\$1,536.00	P
16202136	MILESTONE MATERIALS	BASE	09/16/2020	\$344.65	P
16202137	MILESTONE MATERIALS	BASE	09/16/2020	\$784.62	P
16202138	NICK MICHELS & SONS	WR SHOP ROOF REPAIR	09/24/2020	\$585.00	P
16202139	PRECISE MRM LLC	FLAT PLAN USA & GPRS NAF	09/30/2020	\$648.00	P
16202140	PROVISION PARTNERS	GASOLINE & DIESEL FUEL	09/30/2020	\$18,653.00	P
16202141	SOLARUS	TELEPHONE - WIS RAPIDS/HM	10/01/2020	\$143.46	P
16202142	TRI-COUNTY PAVING INC	PULVERIZE TOWN ROADS	09/17/2020	\$12,868.34	P
16202143	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	09/14/2020	\$106.64	P
16202144	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP AND HM	09/28/2020	\$13.11	P
16202145	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HM	09/28/2020	\$1,879.65	P
16202146	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HM	09/28/2020	\$11.65	P
16202147	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HM	09/28/2020	\$4,544.35	P
16202148	WATER WORKS & LIGHTING COMM	UTILITIES - WR & HM	09/28/2020	\$342.84	P
16202149	WAUSHARA COUNTY HIGHWAY COMMISSION	TRUCKS AND VEG. CONTROL	09/15/2020	\$58,796.84	P
16202150	WE ENERGIES	NATURAL GAS - HM	09/30/2020	\$10.10	P
16202151	WHIRLWIND SWEEPING WI INC	MILLING	09/23/2020	\$750.00	P
16202153	ZYGARLICHE STEVE	SHOP MAINTENANCE SUPPLIES	09/30/2020	\$73.01	P
16202154	CBS SQUARED INC	Brine Building Design	08/13/2020	\$900.00	P
16202155	CBS SQUARED INC	Brine Building Design	09/15/2020	\$540.00	P
16202156	LAKESIDE STUMP GRINDING	Stump Grinding	09/11/2020	\$58.50	P
16202157	MILESTONE MATERIALS	Base	09/30/2020	\$656.43	P
16202158	MITCHELL 1	Parts	09/25/2020	\$3,120.00	P
16202159	STERLING WATER INC	Water For Hot Mix	09/30/2020	\$26.75	P
16202160	STEVE SCHNEIDER TRUCKING LLC	Sand	09/30/2020	\$810.00	P
16202161	GROSBIER MIKE	Return Deposit - Access Permit	09/08/2020	\$300.00	P
16202162	KROHN JOHN	Return Deposit - Access Permit	09/08/2020	\$300.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16202163	KRUG ANDREW	Return Deposit - Access Permit	07/09/2020	\$300.00	P
16202164	MILLS KATHLEEN	Return Deposit - Access Permit	05/07/2020	\$300.00	P
16202165	NIKOLAY PAT JR	Return Deposit - Access Permit	09/15/2020	\$300.00	P
16202166	WEICHELTRUCKING & EXCAVATING	Return Deposit - Access Permit	08/27/2020	\$600.00	P
16202167	ROPER LOCK BOX LLC	Parts	09/22/2020	\$252.50	P
16202168	MILESTONE MATERIALS	Base	09/30/2020	\$1,393.89	P
16202169	INTEGRA PLASTIC PRODUCTS LLC	1600 gallon wedge shaped tank	09/29/2020	\$23,100.00	P
16202170	HOOSIER COMPANY INC THE	Parts	09/30/2020	\$8,652.06	P
16202171	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/16/2020	\$42.70	P
16202172	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/23/2020	\$42.70	P
16202173	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/08/2020	\$238.36	P
16202174	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/09/2020	\$50.00	P
16202175	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/14/2020	\$254.36	P
16202176	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/21/2020	\$238.36	P
16202177	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/22/2020	\$50.00	P
16202178	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/28/2020	\$254.36	P
16202179	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/02/2020	\$759.21	P
16202180	CINTAS CORPORATION		09/10/2020	\$696.20	P
16202181	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/16/2020	\$699.32	P
16202182	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/23/2020	\$696.20	P
16202183	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/30/2020	\$762.41	P
16202184	CINTAS CORPORATION	Cleaning Rugs & Uniforms	09/25/2020	\$106.00	P
16202185	ADVANCED DISPOSAL	Garbage Disposal	09/30/2020	\$118.21	P
16202186	US BANK		10/18/2020	(Voided)	P
16202187	CNE GAS	Natural Gas - Hot Mix Plant	10/09/2020	\$6,050.54	P
16202188	WE ENERGIES	Natural Gas - Asphalt Plant	10/07/2020	\$2,331.27	P
16202189	WE ENERGIES	Natural Gas - Marshfield Shop	10/08/2020	\$14.35	P
16202190	AMERICAN ASPHALT OF WI	Return Deposit - Access Permit	10/16/2020	\$300.00	P
16202191	BOHN TRUCKING & EXCAVATING INC	Return Deposit - Access Permit	10/16/2020	\$300.00	P
16202192	GINGERICH ANDY	Return Deposit - Access Permit	10/14/2020	\$300.00	P
16202193	GRAF LEE	Return Deposit - Access Permit	10/15/2020	\$300.00	P
16202194	HOFFMANN KENNETH L	Return Deposit - Access Permit	10/14/2020	\$300.00	P
16202195	HOFFMANN JAMES J	Return Deposit - Access Permit	10/14/2020	\$300.00	P
16202196	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	10/13/2020	\$109.84	P
16202197	KUNDINGER MATHEW	Return Deposit - Access Permit	10/21/2020	\$300.00	P
16202198	US BANK	P-Card Purchases	10/18/2020	\$2,430.97	
Grand Total:				\$475,987.33	

Signatures

Committee Chair: _____

Committee Member: _____



Parks & Forestry Department Reports

Thursday, November 5, 2020

Director Report, by Chad Schooley

- I will not be attending the November HIRC meeting. If you have any questions/concerns with any packet material, please reach out to me prior to Wednesday, November 4th.
- As approved at the October HIRC, I have been working with E.M. to move forward with design work for a grant application for a storm shelter building at our Red Sands Beach location. Initial design costs will be split between the two departments. If received prior to the meeting, I will forward draft plans of the building.
- Northward Peddle and Paddle will be running our concessions this season at Powers Bluff. In addition, they will be renting snowshoes and selling towline tickets. We are finalizing our 1 year agreement.
- Attended Department Head meeting to discuss 2021 budget. Finance Department requested each department review proposed budgets and look for cost savings. Chairman Hahn and I discussed and agreed on removing CIP items that could be included in 2022 debt services. As a result, our \$180,000 CIP request was reduced to \$80,000, which now only includes fleet vehicle replacement and asphalt maintenance/replacement.
- Working through the Carlson/Dettman wage study results, and appeal process when requested, with employees.
- I am working with P&Z to develop uptodate maps for our Powers Bluff County Park; specifically for trail locations and use.
- I met with members of the River Cities Nordic Ski Club at Nepco to discuss trail improvements for this upcoming winter.
- **Special Use Permits**
 - None at this time.

Construction Supervisor Report, by Dennis Quinnell

Construction Projects

- The ATV intensive use area parking lot renovation project is completed.
- The North Park Wood Fence construction project is completed.
- We have begun a project at North Park Shelter which includes: replacing lighting with LED, increasing outlets, and kitchen remodel.

Maintenance Operations

- After a bumper camping season we are gearing up for the fall maintenance season and Powers Bluff. All water systems are off line.
- We are replacing the gate at the east end of the Red Beach field in South Park.
- The Dexter Campground remains open through gun deer season.

Employee Matters

- All LTE's but two are laid off until Powers Bluff opens.

OTHER

- We have placed 2 piles of oversized logs on the Wisconsin Surplus Auction website.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Attended the 2nd Snowmobile AWSC meeting of the season on October 5th in Sherry.

Office

- Camping season is winding down. Closing date is October 31st.
- Sent out a news release regarding closing of campgrounds.
- Sent out a news release regarding the ATV Intensive Use Area parking lot upgrade.
- Started working on the work schedule for Powers Bluff this winter.
- Started working on transferring reconciliation files over to 2021.
- Ordered various forms from Diamond Business Graphics.
- Cleaned and organized the supply room. Something that I've had on my list since we moved in here.
- Updated our website, Facebook & Instagram with miscellaneous announcements.
- Attended the October Wellness meeting on 10/22/2020.
- Attended and recorded minutes at the HIRC meeting on October 1st.
- Continue to work with Paul Bernard, Planning and Zoning, on various aspects of the ARC GIS system.

Forest Administrator, by Fritz Schubert

- Met loggers and started red pine final harvest (sale #767). Scaled wood and routine timber sale administration (multiple site visits).
- Timber Sale Establishment (Compartment 40).
- DNR dozers continued site prep. project in compartment 71, north of HWY 54.
- Finished Draft Chapter 700 of Wood County Forest 15-Year plan and road maps (November HIRC Agenda item).
- Started Draft Chapter 800 of Wood County Forest 15-year Plan.
- Set up new firewood harvest area for wood sales in park campgrounds. Developed short access road and installed temporary culvert.
- Attended Wood County Wildlife Area Advisory Committee Meeting.
- Forestry Tech. has been working at Powers Bluff on service road/multi-use trail development project.
- Forestry Tech. has been mowing several forest roads and hunter-parking areas as machinery is available.
- Cleaned up and mowed public shooting range.
- Marked public firewood cutting areas.

COUNTY FOREST COMPREHENSIVE LAND USE PLAN

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Revised 5/21/19

CHAPTER 700

ROADS AND ACCESS

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700 **ACCESS CONTROL AND HISTORY**^[PTT1]

Resource management, protection activities, recreational uses, and other public uses on the Wood County Forest require several different types of access. Since the Forest is large and diverse, a broad network of access routes have developed over the years. A combination of geography, soils, vegetation, surface waters, seasons of the year, presence/absence of roads or trails, ownership of adjoining lands, and public regulations interact to control access to any part of the Forest.

Many of the existing roads and trails were originally developed as logging roads, forest fire protection lanes, or trails used to reach popular hunting and fishing areas. The locations and standards for these earlier roads were not routinely established by county personnel, nor were they maintained on a regular basis.

Over the years, the road density and frequency of vehicle use on the Forest has increased in response to an expanding number of motorized recreational vehicles and to provide access for our harvest program. Often times, different uses have occurred on the same trails with minimal conflicts. But the diverse demands for, and uses of, the County Forest have reached the point where integrated access management planning is needed.^[PTT2]

There are many potential problems to address, and reasons for an access management plan:^[PTT3]

User conflict between groups: e.g., **ATVs versus** snowmobiling versus cross-country skiing; hunting on foot versus use of vehicles for access to game populations.

Safety: e.g., pleasure riding of horses on the same trail with ATV vehicle traffic, or hiking.

Erosion: soils eroding due to use, or over-use by vehicles **without routine maintenance**.

Damage to access: rutted or impassable roads requiring costly repair by the county or other specific user groups (e.g., snowmobile/atv club).

Litter/dumping: depositing garbage, tires, construction debris, and other waste on the Forest.

Over-utilization of a resource; e.g. reduced availability of trophy-sized deer, excessive harvest of ruffed grouse along trails, overharvest of bobcat, etc.

Crowding: e.g. complaints from hunters about intensified competition for traditional hunting areas as a result of better access.

Fires: e.g. increased exposure of the resource to forest fire occurrence.

Endangered species management: e.g. high road densities conflict with timber wolf recovery, eagle and osprey nest disturbance.

Invasive species: e.g. introduction of invasive exotic species along travel routes.

Developmental trends: e.g. preservation of the County Forest solitude by limiting access versus development of high intensity use by additional roads and unlimited access.

Road placement: e.g. some roads should be closed for improper location, **intended use/length of service**, and evaluated for replacement.

705 CHAPTER OBJECTIVES

1. Provide direction to the committee and resource managers in order to maintain a network of roads and trails on the County Forest. This will meet the needs for resource management and protection activities, as well as provide public access for recreation opportunities.
2. Identify the distribution, density, and types of roads and uses of roads and trails needed to establish a safe and efficient transportation and recreation system that complements the economic, environmental, and social interest in the County Forest.
3. Identify the existing and future County Forest roads eligible for transportation aids under s.86.315(1), Wis. Stats.
4. Identify areas on the County Forest where the access is limited or restricted.
5. Identify the provisions and criteria that will be policy when addressing management issues on the County Forest.

710 **ROADS**^[PTT4]

Wood County Forest staff will oversee the construction and maintenance of all roads within the County Forest. These roads may be **constructed and maintained by** ^[PTT5] the County, private contractors working under contract, other public resource agencies, non-profit organizations under cooperative agreement, etc.

The specifications for road construction and maintenance will vary with the frequency, duration, and planned use of each road. Three major types of roads occur on the Forest: permanent primary roads, permanent secondary roads, and temporary roads.

New road establishment should consider information identifying areas with sensitive soils or severe slopes that have the potential for adverse water quality impacts from land management practices. County staff can work with local DNR forest hydrologists to develop site-specific measures where appropriate **and to follow all required permitting processes when applicable.**

The forest should have enough roads to provide sufficient access, without degrading water resources, while still maintaining recreational experiences. Program evaluation of road infrastructure will continuously occur.

710.1 PERMANENT PRIMARY FOREST ROADS (County Forest Roads)

These roads are the primary roads accessing the County Forest. They are designed, constructed, and maintained for year-round use. These roads serve as essential access corridors for multiple use management. Some of these roads are graveled and routinely graded. Vehicle use may be restricted at various times of the year to minimize physical damage to the road **or for safety reasons.**

Some forest roads in this category qualify for the County Forest Road Aids program. Qualifying roads in this program must meet minimum design standards **set by WI Statute**

Section 86.315 (4) (a) and 86.315 (3) and administered by WI DOT. A yearly aid payment is used to maintain and improve these certified public roads. The following table [PTT6] lists the roads currently certified under s. 86.31(1), Wis. Stats. Also included are roads proposed for addition once improvements meet statute requirements.

WOOD COUNTY FOREST CURRENT WDOT CERTIFIED

TOWNSHIP	SECTION	LENGTH (MI)	ROAD NAME/COMMENTS
Hiles	15,16,21, 22	2.39	Peterson Road Extension
Hiles	5	.19	Nieman Road
Remington	18,19,23, 24,25,26	4.30	South Bluff Road
Port Edwards	33, 34	1.53	Red Pine Trail
Port Edwards	19	1.02	Hazelnut Trail
Cranmoor	18	.98	Hazelnut Trail
	TOTAL =	10.41	

WOOD COUNTY FOREST PROSPECTIVE FUTURE WDOT CERTIFIED

TOWNSHIP	SECTION	LENGTH (MI)	ROAD NAME/COMMENTS
Port Edwards	32	1.0	Kimball Connector

*() Indicates the mileage of existing roads that will be improved and certified during the next ten years.

These permanent primary roads will be maintained and remain open to public use. [PTT7] Permanent primary roads are mowed, brushed, and graded periodically as needed, but generally are not plowed in the winter. Culverts, drainage, gravel and other improvements are accomplished as yearly budgets allow. Portions of these roads also serve as snowmobile and ATV trails.

710.2 PERMANENT SECONDARY ROADS

These roads often serve a variety of uses including forest management, fire protection, and recreation. These roads are maintained as part of a permanent road system but are often narrower than permanent primary roads and are built and maintained to lower standards. Some of these roads are designed for use only when the ground is frozen or firm.

Many roads [PTT8] in this category are located in areas on the Forest where motor vehicle use is limited or restricted. In these instances, the roads will be blocked and/or signed as restricted. [PTT9] Some roads in this category are gated and may be open to vehicular traffic under frozen conditions. Some of these roads are also used as snowmobile trails in the winter.

In instances where motorized traffic is restricted, vehicle access will only be authorized for

planned management activities, fire protection, and in cases where motorized handicapped access has been approved. Foot traffic is allowed on all roads.

710.3 TEMPORARY ROADS

Many of the roads on the Forest fall into this classification. These roads are designed and constructed for short-term use for a specific project; often for timber harvest access. These roads are used only for a short duration and when the activity is done, the temporary road is closed either by the logging contractor or the County. These roads are naturally or artificially revegetated and closed by use of earthen berms/bunkers, boulders, or other physical barriers. In some cases, roads are completely closed with slash and debris to prevent future use and to encourage natural regeneration of trees.

Temporary roads on existing and past sales will be considered for closure. Reasons will include protection of perpetually wet soils, human safety, and prevention of illegal dumping.

The need for new temporary roads will be evaluated on a case-by-case basis. Road locations will be included in designing timber harvests. Consideration will be given to the objectives within each County Forest unit, existing road density, potential use, and soil type.

Decisions relating to post harvest status of temporary roads such as: suitability for potential upgrade and future vehicular use, type of road closure, method of rehabilitation and/or revegetation, etc. fall under the Wood County Forest Administrator's responsibility.

710.4 STATE, COUNTY, TOWN DRIVEWAY PERMITS

710.4.1 State Highways

Wisconsin DOT generally requires permits for permanent and temporary driveways on state highways. The County should track and retain permit records and work with local DOT

officials for access.

710.4.2 County Highways_[PTT10]

Access points to Wood County Highways are subject to Wood County Ordinance #401, Highway Access Control Ordinance. This ordinance establishes rules and a permit system for access (See appendix for Ordinance #401). Any new access or improvements to existing access to County highways from the Wood County Forest shall follow procedures established in Ordinance #401.

710.4.3 Town Roads_[PTT11]

Requirements for access to Town roads may vary depending on Township. Any new access, or significant changes to existing access, shall be accomplished through prior consultation with a representative of the particular Township in which the proposed access is located.

710.5 UTILITIES_[PTT12]

Access of the County Forest for utility reasons is covered under Chapter 500-20.5, Special Uses.

710.6 CULVERTS

In many cases culverts are needed in all three classifications of roads that are on the County Forest when dealing with drainages, wetlands and stream crossings. Some of these are temporarily placed culverts that are used during a specific project then removed, while others are permanent structures.

In all instances, culverts should be placed according to required DNR permitting procedures and should follow BMP's for culverts that can be found in chapters 4 and 5 of the WI BMP's for Water Quality PUB FR-093 2010.

Routine maintenance of these structures should also be completed to make sure structures are adequately working. The county may want to consider documenting the location of

culverts on the forest and provide a list of the culverts that should be routinely checked.

715 RESTRICTED ACCESS AREAS [PTT13]

In addition to providing trails for motorized vehicle use, the Forest may also provide and designate areas where motorized equipment is not permitted unless authorized by the Committee. The principal intent of these areas is to prevent environmental damage to sensitive areas, protect historical or archeological sites, protect endangered and threatened species, provide for human safety and provide areas for quiet, secluded recreation. In general, motorized use is not permitted off road, as well as on any closed roads, within the Wood County Forest (refer to Forestry Ordinance contained in the appendix).

720 WILD LAKES [PTT14]

The surface waters encompassed under the wild lakes designation include those restricted use areas that are not open to any gasoline-powered vehicles, water craft, or snowmobiles except when snow covered. There are no lakes under this designation contained within the Wood County Forest at this time. [PTT15]

725 ROAD CONSTRUCTION BEST MANAGEMENT PRACTICES FOR WATER QUALITY

The layout and construction of any new road or trail situated on the County Forest shall adhere to *Wisconsin's Best Management Practices for Water Quality* (PUB-FR-093-95). This access management plan addresses the need and diversity level of forest roads and trails within the County Forest. The BMP Manual provides guidelines for road construction. Soil disturbance activities in highly erodible soil areas may require mitigating measures in excess of those currently listed in the Best Management Practices manual PUB-FR-093-2010. Wider buffers, sediment control structures and water diversion techniques will be used as appropriate in these sensitive areas.

730 SIGNS

Signs on the County Forest will be used discreetly to perform and function with minimal

disruption to the multiple uses of the Forest. Private signs promoting personal, commercial or political objectives will not be permitted without authorization from Wood County. Signs erected by the county for management purposes or by non-profit recreational trail groups will be as follows:

1. Informational Type Signs
 - A. Interpretive Signs - to educate the general public about forest management practices.
 - B. Public Land Signs - to identify the land as Wood County Forest property.
 - C. Trail Markers - to provide direction and safety to trail users.
 - D. Scientific, Historical or Geological Markers - to identify points of interest.
 - E. Recreational Facility Markers - to identify park entrances, etc.
 - F. Directional Markers.
2. Regulatory Type Signs - to regulate the use of the Forest in specific areas.

730.1 SIGNING STANDARDS

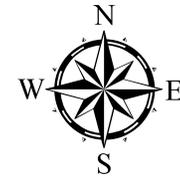
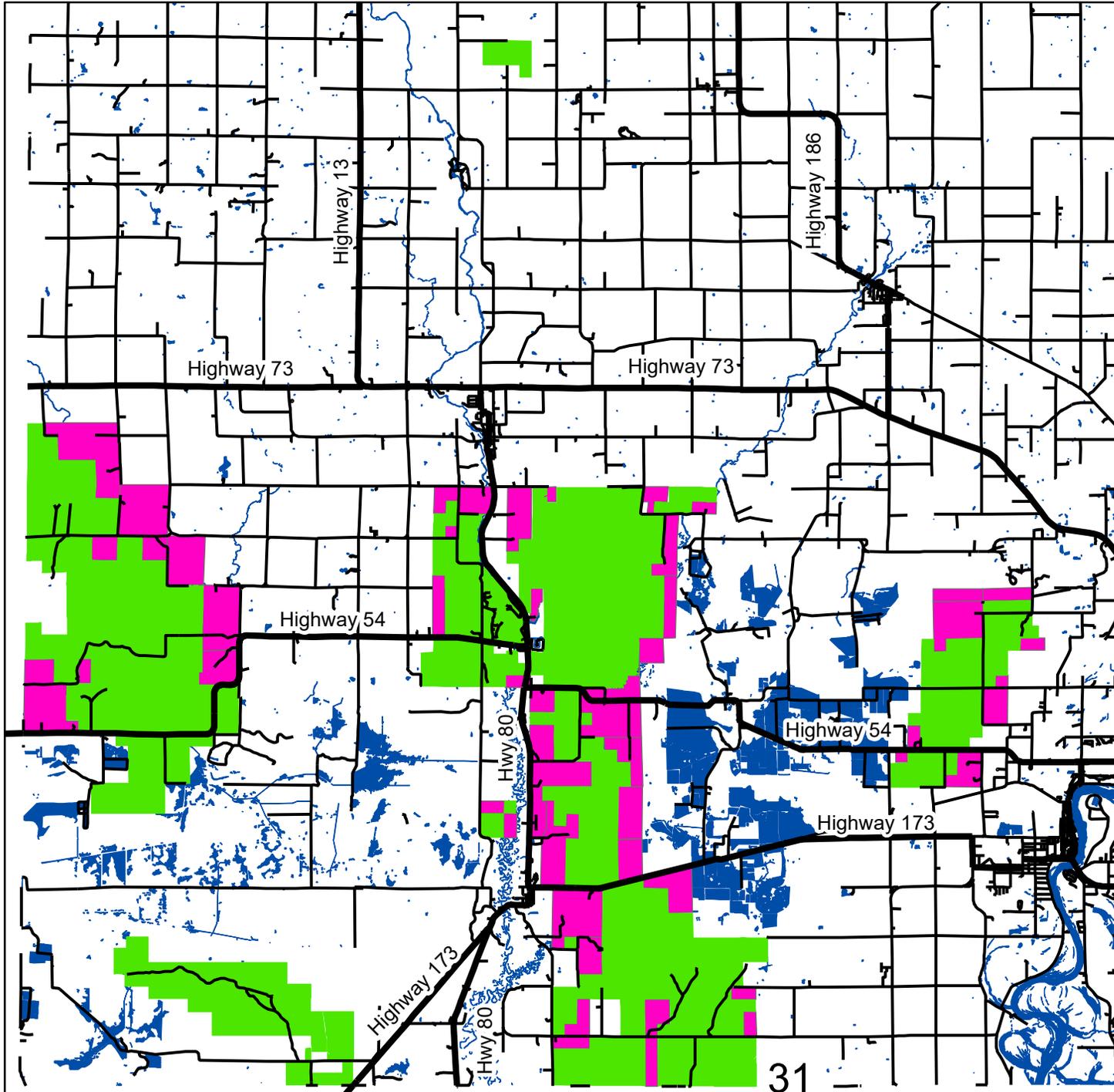
To assure that signs will serve a purpose without damaging aesthetics, the following^[PTT16] standards will be maintained: (*insert your county policy below*):

1. *All signs will be mounted on treated wood posts or steel sign posts.*
2. *Routed wood signs **may** be used wherever practical. Fiberboard or painted metal signs, when used, will be of neat appearance.*
3. *Signs placed on snowmobile/ATV trails must conform to state standards and be approved by the committee.*
4. *All authorized signs shall be protected by ordinance from being damaged, defaced, obstructed, removed, or possessed by unauthorized persons.*
5. *All unauthorized signs will be removed by the Forestry staff. No compensation will be afforded for loss or damage to signs during removal. Individuals erecting unauthorized signs may be prosecuted under s. 943.13(3), Wis. Stats.*

740 ROAD AND ACCESS PLAN[PTT17]

See Various Wood County Forest Primary and Secondary Road Maps by forest block contained in the appendix.

Wood County Forest Forest Blocking Boundaries

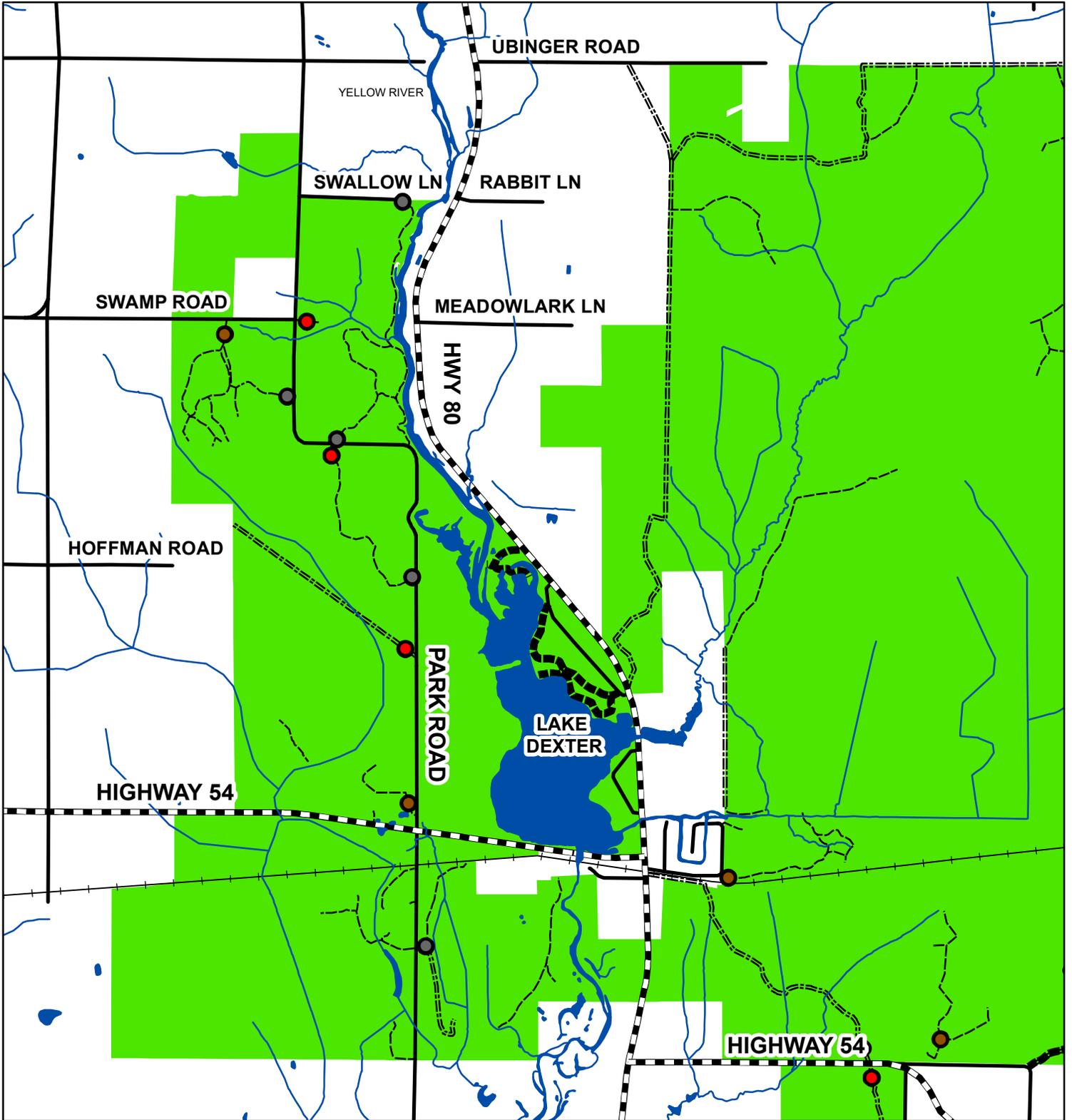


Legend

- Highways
- Roads
- County Forest Boundary
- 2020 Blocking Boundary
- Water Features



Dexter Block Primary and Secondary Roads



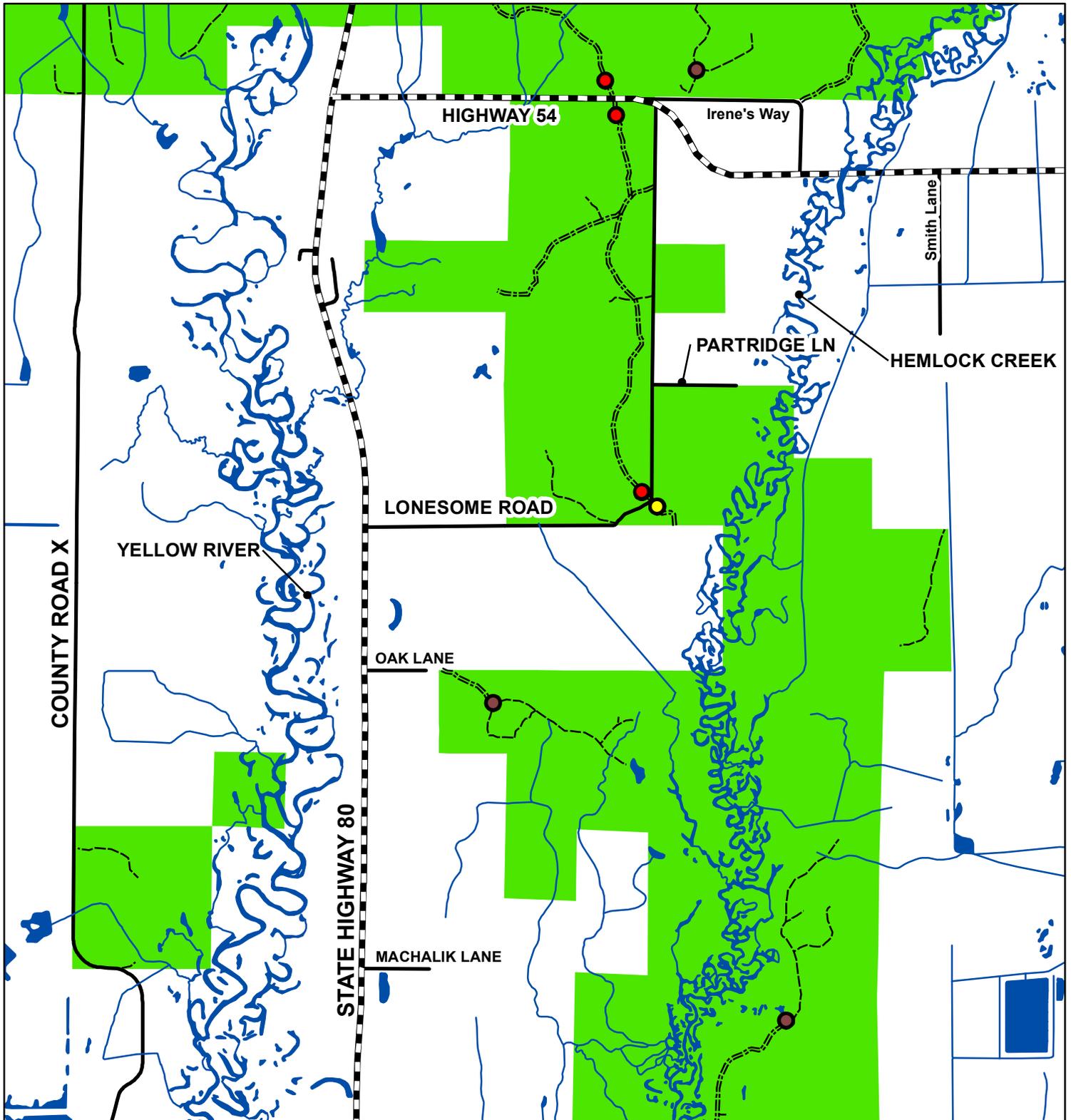
Legend

- | | | | |
|--|------------------------|---|-------------------------------|
|  | Gate Road Closure |  | Highways |
|  | Berm Road Closure |  | Roads |
|  | Boulder Road Closure |  | WCF Permanent Primary Roads |
|  | Proposed Road Closure |  | WCF Permanent Secondary Roads |
|  | Water Features |  | WCF Temporary Rd |
|  | County Forest Boundary |  | RR Tracks |



Scale 1:35,000

Hemlock Creek Block Primary and Secondary Roads



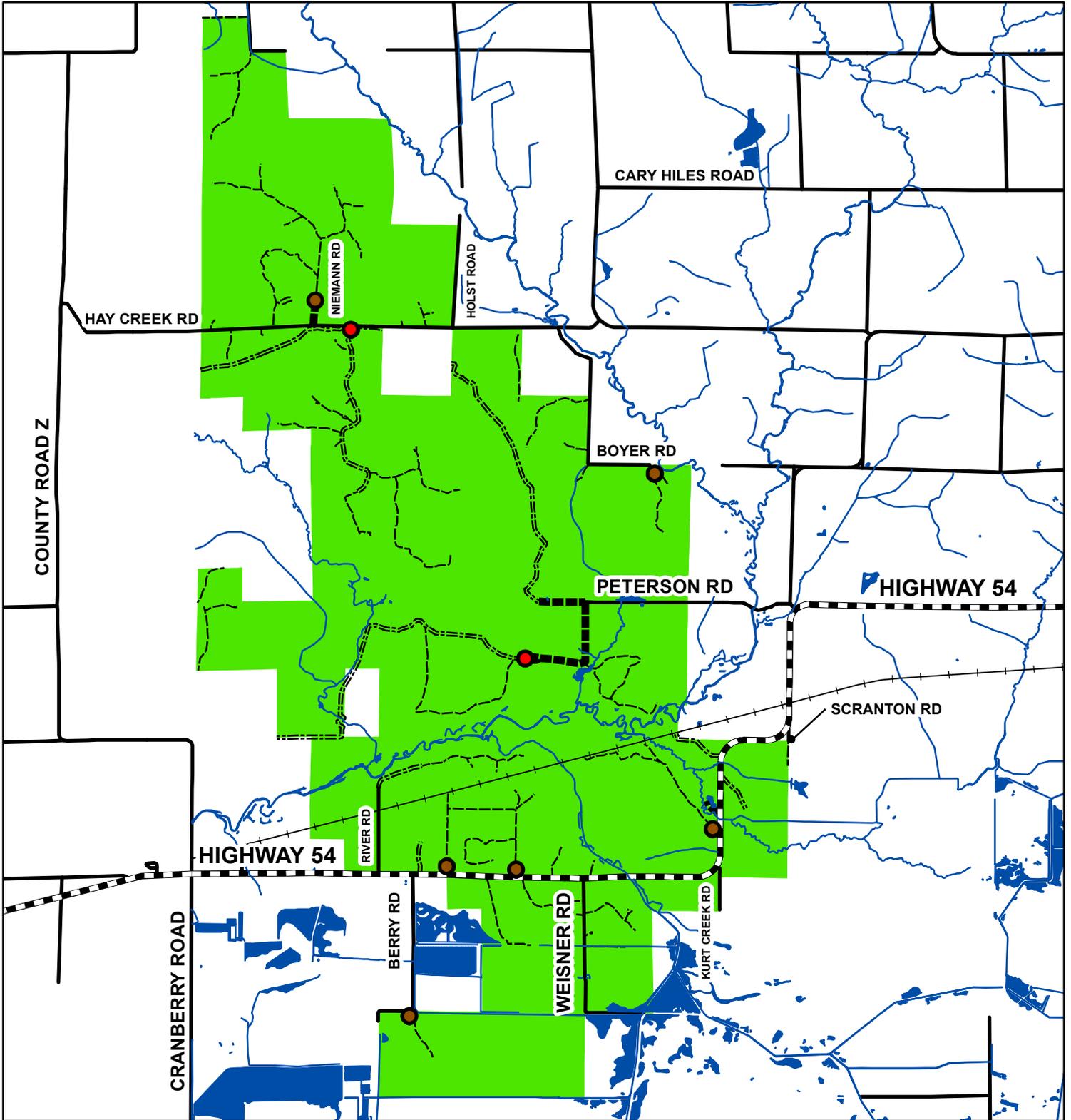
Legend

- | | | | |
|--|------------------------|--|-------------------------------|
| | Gate Road Closure | | Highways |
| | Berm Road Closure | | Roads |
| | Boulder Road Closure | | WCF Permanent Primary Roads |
| | Proposed Road Closure | | WCF Permanent Secondary Roads |
| | Water Features | | WCF Temporary Roads |
| | County Forest Boundary | | |



Scale 1:30,000

Hiles Block Primary and Secondary Roads



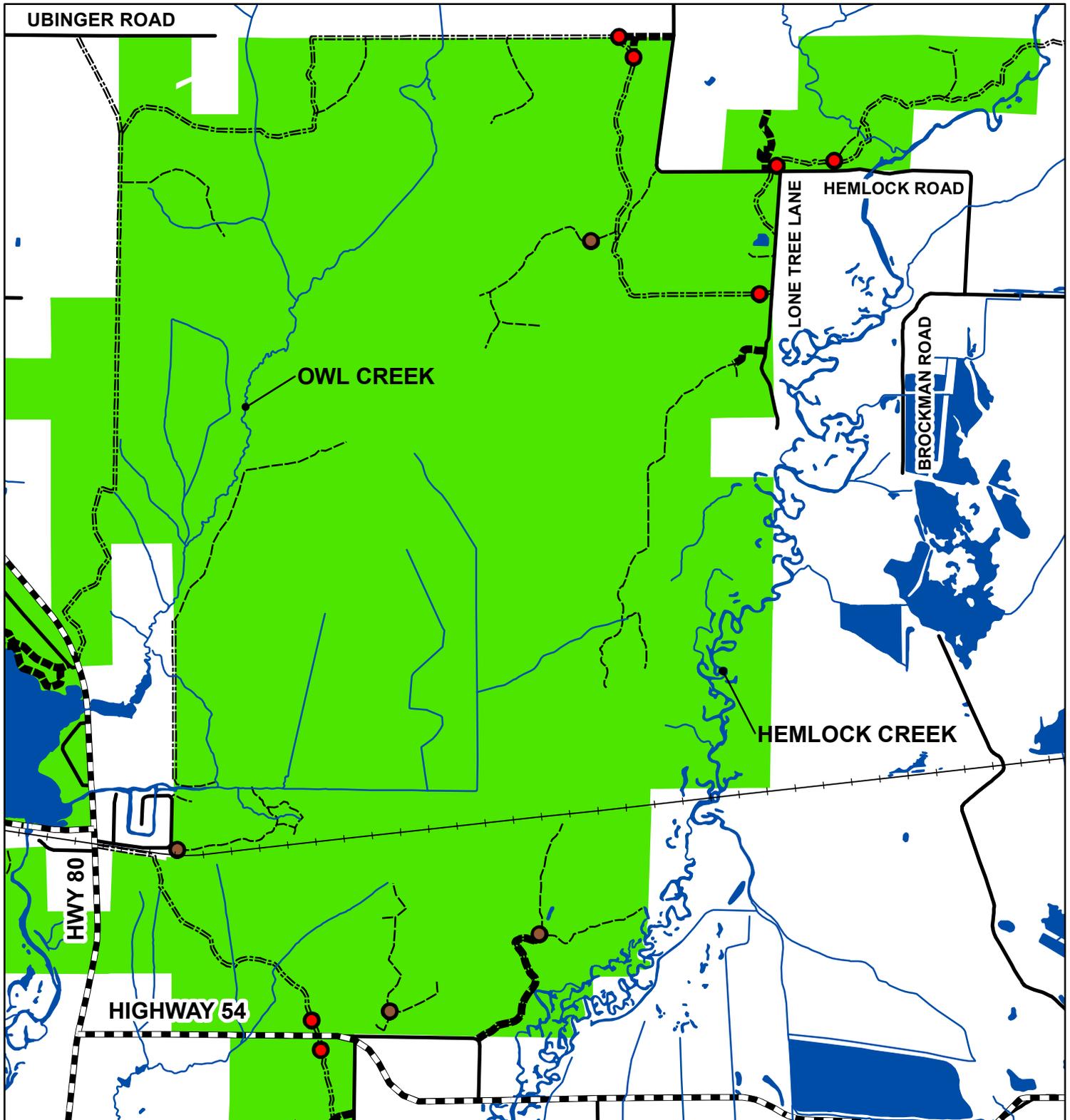
Legend

- Gate Road Closure
- Berm Road Closure
- Boulder Road Closure
- Proposed Road Closure
- Water Features
- County Forest Boundary
- Highways
- Roads
- WCF Permanent Primary Roads
- WCF Permanent Secondary Roads
- WCF Temporary Rd
- RR Tracks



Scale 1:63,000

Owl Creek Block Primary and Secondary Roads



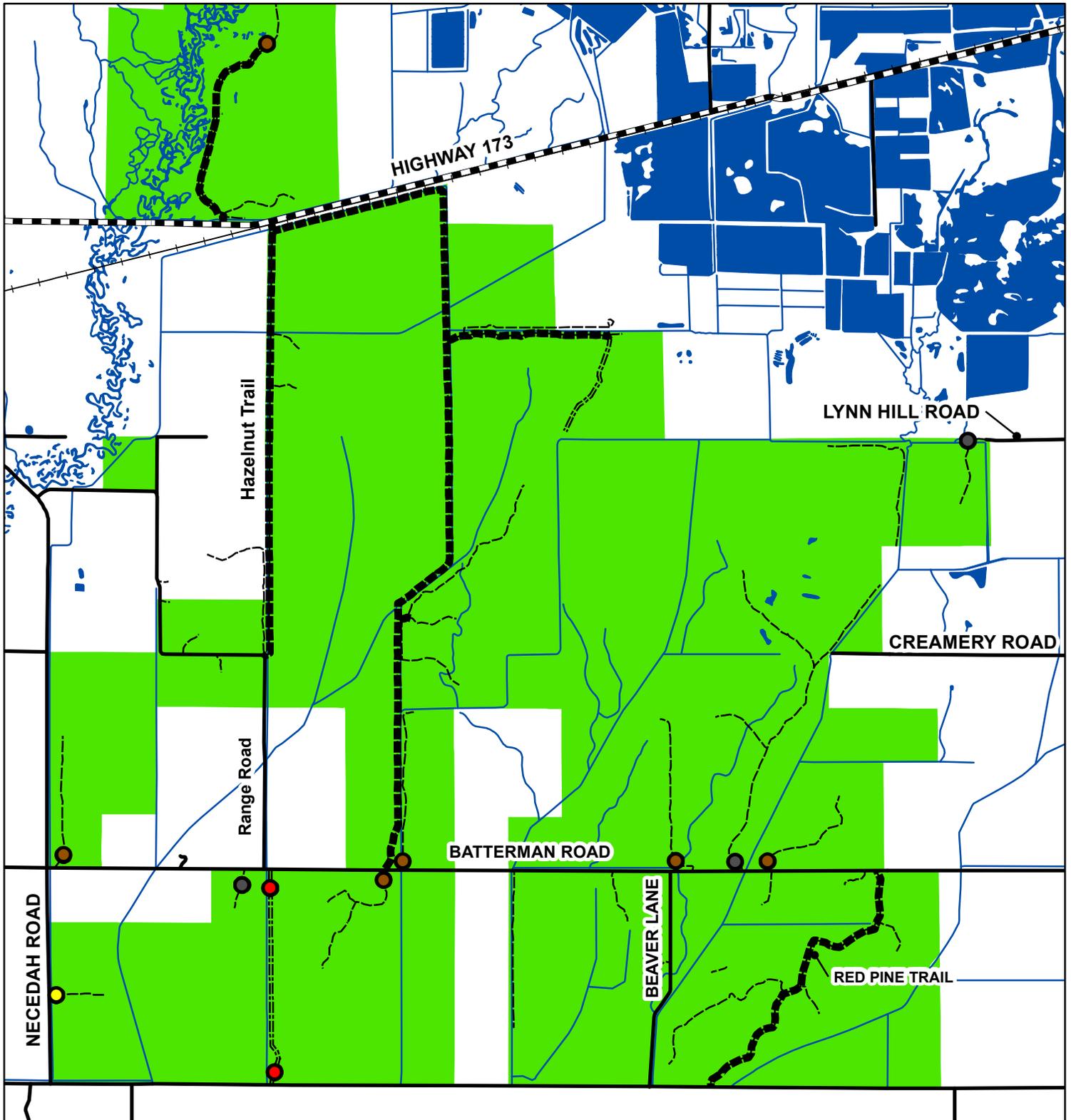
Legend

- Gate Road Closure
- Berm Road Closure
- Boulder Road Closure
- Proposed Road Closure
- Water Features
- County Forest Boundary
- Highways
- Roads
- WCF Permanent Primary Roads
- WCF Permanent Secondary Roads
- WCF Temporary Rd
- RR Tracks



Scale 1:35,000

Port Edwards Block Primary and Secondary Roads



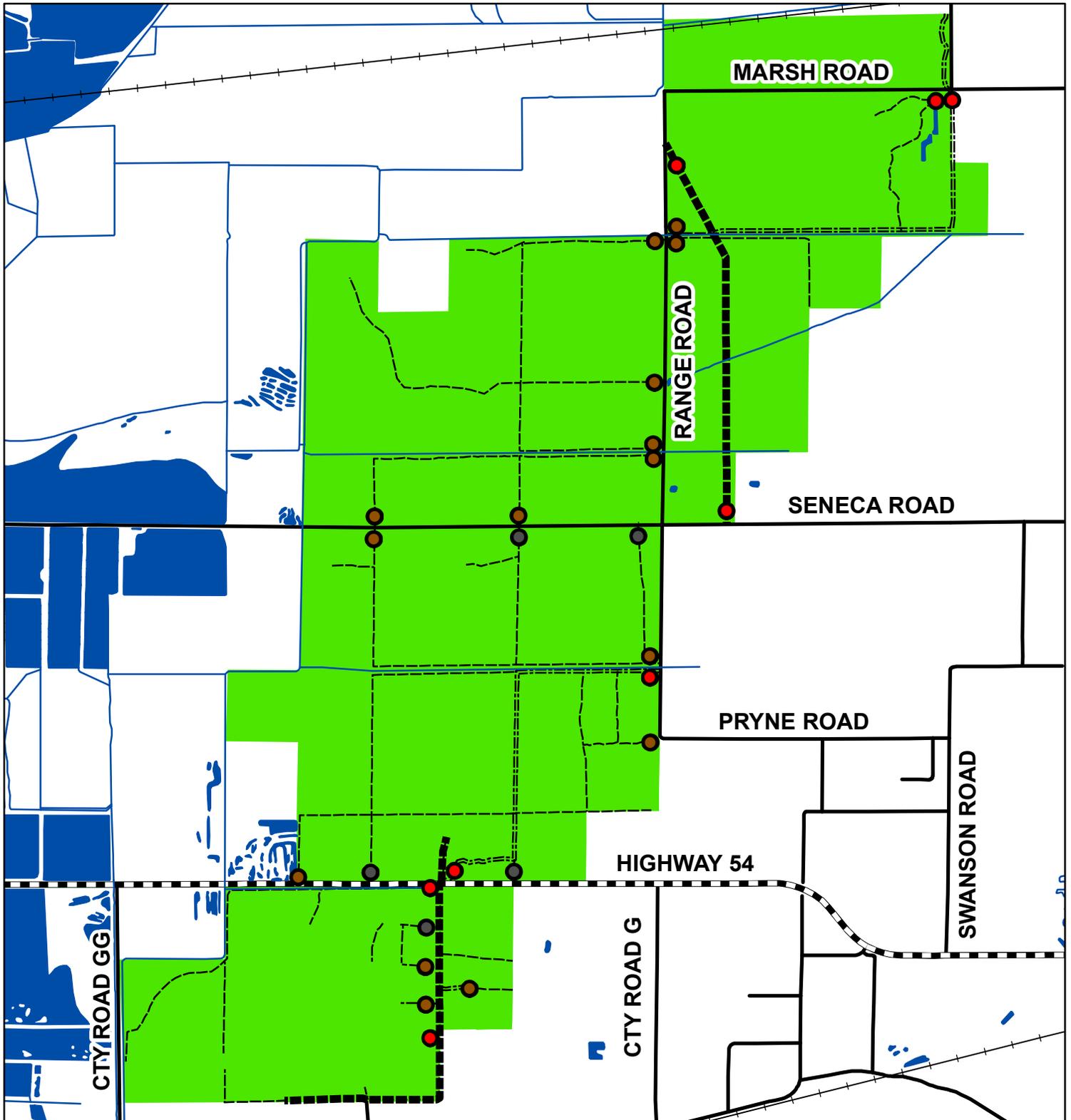
Legend

- | | | | |
|--|------------------------|--|-------------------------------|
| | Road Closure Gate | | Highways |
| | Berm Road Closure | | Roads |
| | Boulder Road Closure | | WCF Permanent Primary Roads |
| | Proposed Road Closures | | WCF Permanent Secondary Roads |
| | Water Features | | WCF Temporary Roads |
| | County Forest Boundary | | RR Tracks |



Scale 1:40,000

Seneca Block Primary and Secondary Roads



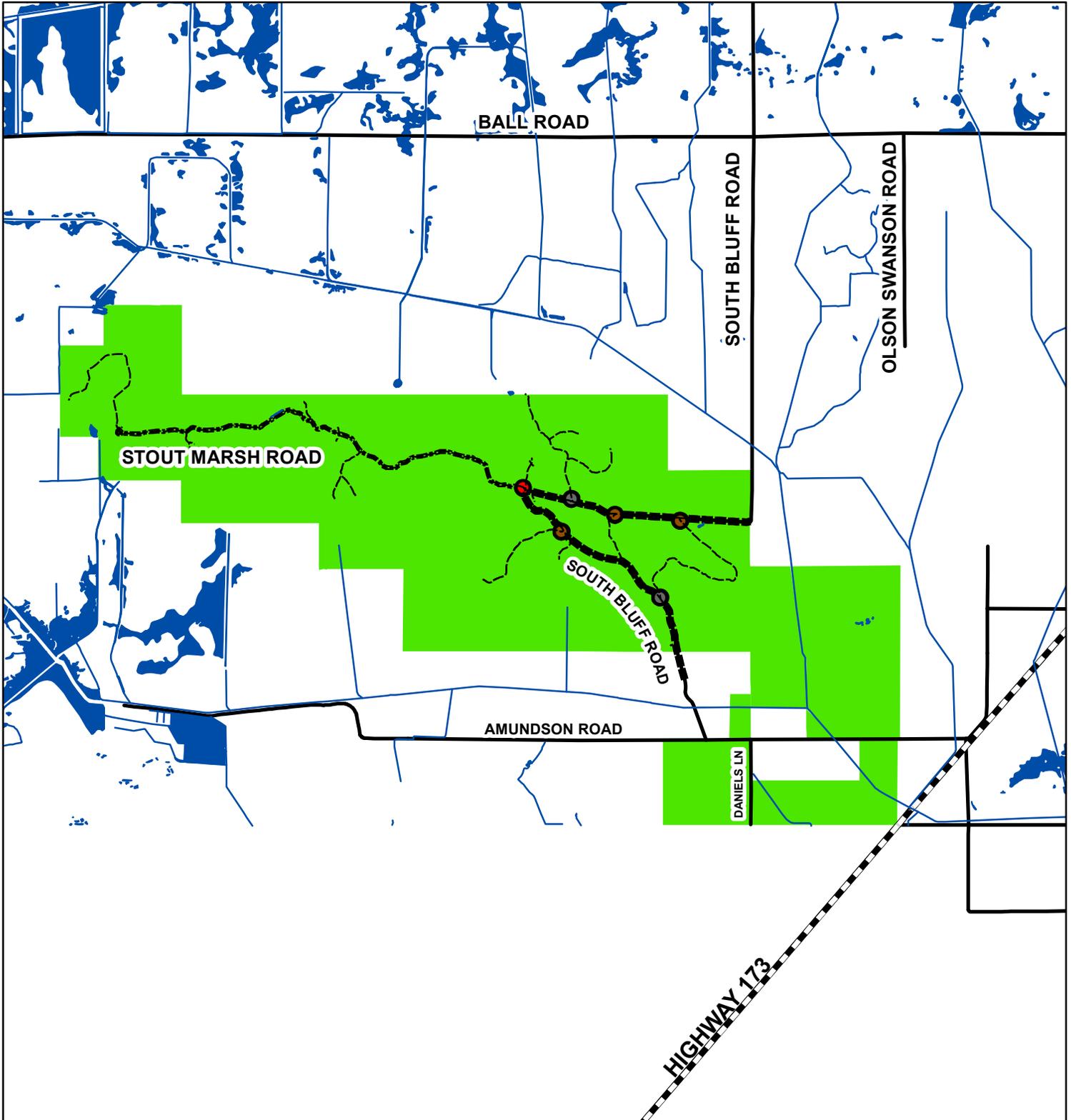
Legend

- | | |
|---|-------------------------------|
| ● Gate Road Closure | Highways |
| ● Berm Road Closure | Roads |
| ● Boulder Road Closure | WCF Permanent Primary Roads |
| ● Proposed Road Closure | WCF Permanent Secondary Roads |
| Water Features | WCF Temporary Roads |
| County Forest Boundary | RR Tracks |



Scale 1:30,000

South Bluff Block Primary and Secondary Roads



Legend

- | | | | |
|--|------------------------|--|-------------------------------|
| | Gate Road Closure | | Highways |
| | Berm Road Closure | | Roads |
| | Boulder Road Closure | | WCF Permanent Primary Roads |
| | Proposed Road Closure | | WCF Permanent Secondary Roads |
| | County Forest Boundary | | WCF Temporary Roads |
| | Water Features | | |



Scale 1:50,000

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT.

For the period of: OCT. FOR (NOV. HIRC)

For the range of vouchers: 21200828 - 21200934

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21200828	ARCTIC GLACIER INC	Ice for DP Campground	09/22/2020	\$402.73	P
21200829	ARCTIC GLACIER INC	Ice for NP Campground	09/22/2020	\$388.67	P
21200830	ARCTIC GLACIER INC	Ice for SP Campground	09/22/2020	\$251.51	P
21200831	BERTRAM-JUNEMANN WELL DRILLING INC	Pitless Adapter, Pump-ATV Area	09/22/2020	\$1,800.00	P
21200832	ADVANCE AUTO PARTS	Supplies for Van-NP	09/22/2020	\$14.25	P
21200833	ADVANCE AUTO PARTS	Oils for #605	09/22/2020	\$55.18	P
21200834	ADVANCE AUTO PARTS	Supplies for #562-NP	09/22/2020	\$14.25	P
21200835	ADVANCE AUTO PARTS	Oils, Filters for Vehicles-NP	09/22/2020	\$99.15	P
21200836	HOME DEPOT CREDIT SERV (Parks)	Items-SP & ATV Area Projects	09/22/2020	\$427.26	P
21200837	INSIGHT FS	LP, Diesel and Gas for Parks	09/22/2020	\$933.07	P
21200838	POMP'S TIRE SERVICE INC - GREEN BAY	Tires, Balance, Etc.-#759/DP	09/22/2020	\$679.75	P
21200839	RAPIDS SIGN INC	Potable Water Sign for SP	09/22/2020	\$28.00	P
21200840	RENT-A-FLASH INC	Signs for SP & Shooting Range	09/22/2020	\$168.02	P
21200841	TOOL SHED	Tool for NP	09/22/2020	\$19.95	P
21200842	ULTRA-CHEM INC	Cleaning/Operating Supp.-NP	09/22/2020	\$1,717.06	P
21200843	UNITED RENTALS NORTH AMERICA INC	Rent Mini Excavator-4 Weeks-PB	09/22/2020	\$3,531.96	P
21200844	US BANK	PB Tools, Lunch-DNR ATV Work	09/22/2020	\$129.62	P
21200845	AMAZON CAPITAL SERVICES	Dog Waste Bags for SP	09/30/2020	\$146.27	P
21200846	AMAZON CAPITAL SERVICES	Ear Plugs for NP Workers	09/30/2020	\$32.28	P
21200847	CRESCENT ELECTRIC SUPPLY CO	Items for ATV Area Project	09/30/2020	\$34.17	P
21200848	CRESCENT ELECTRIC SUPPLY CO	Items for ATV Area Project	09/30/2020	\$164.23	P
21200849	CRESCENT ELECTRIC SUPPLY CO	Item for ATV Area Project	09/30/2020	\$0.74	P
21200850	CRESCENT ELECTRIC SUPPLY CO	Freight for ATV Area Item	09/30/2020	\$25.45	P
21200851	RAPIDS SIGN INC	Metal Sign for R360 Ski Map	09/30/2020	\$310.00	P
21200852	STAPLES ADVANTAGE	Desk Calendars	09/30/2020	\$88.02	P
21200853	WE ENERGIES	Gas Service for SP	09/30/2020	\$23.26	P
21200854	WISCONSIN RAPIDS AREA CVB	Ad for WR CVB Brochure	09/30/2020	\$90.00	P
21200855	ACE HARDWARE	Item for SP	10/07/2020	\$4.79	P
21200856	ACE HARDWARE	Assorted Supplies for SP	10/07/2020	\$140.23	P
21200857	ACE HARDWARE	Cable and Key for SP	10/07/2020	\$11.17	P
21200858	ACE HARDWARE	Plumbing Supplies-ATV Area Project	10/07/2020	\$70.42	P
21200859	ACE HARDWARE	Sink Repairs for Nepco Shelter	10/07/2020	\$81.74	P
21200860	ACE HARDWARE	Assorted Supplies for SP	10/07/2020	\$86.50	P
21200861	AMERICAN FENCE COMPANY	Fence for New NP Wood Shed	10/07/2020	\$4,945.00	P
21200862	BROCK TRANSPORTATION LLC	Transport Firewood from Hwy X	10/07/2020	\$1,000.00	P
21200863	BUDS CORNER MART	Gas for Vehicles/Equipment-SP	10/07/2020	\$328.82	P
21200864	CJ INC	Firewood Bucket-SP JD Tractor	10/07/2020	\$1,460.00	P
21200865	HAAS BUILDER SUPPLY	Supplies-Boat Reg. Station at DP	10/07/2020	\$441.60	P
21200866	HAAS BUILDER SUPPLY	Supplies-Boat Reg. Station at DP	10/07/2020	\$41.60	P

PARKS & FORESTRY DEPT. - OCT. FOR
(NOV. HIRC)

21200828 - 21200934

21200867	HAAS TREE CARE LLC	Take Down Trees by White Sands	10/07/2020	\$1,700.00	P
21200868	LYCON INC	Concrete at ATV Area Toilet	10/07/2020	\$823.50	P
21200869	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	10/07/2020	\$72.36	P
21200870	PITTSVILLE FARM & HOME CENTER	Assorted Supplies for DP	10/07/2020	\$75.21	P
21200871	POWER PAC INC	Oils for Chainsaws at DP	10/07/2020	\$64.72	P
21200872	TRAVELHOST OF CENTRAL WISCONSIN	Ad for 4th Quarter Year-2020	10/07/2020	\$810.00	P
21200873	TURF TAMERS LLC	Lawn Cutting-SP & Nepco (9/2/20)	10/07/2020	\$1,310.00	P
21200874	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$53.72	P
21200875	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$17.07	P
21200876	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$55.19	P
21200877	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$242.06	P
21200878	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$26.34	P
21200879	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$164.91	P
21200880	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$49.76	P
21200881	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$424.24	P
21200882	WATER WORKS & LIGHTING COMM	Electric Service for RSBP-SP	10/07/2020	\$46.54	P
21200883	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$335.27	P
21200884	WATER WORKS & LIGHTING COMM	Electric Service for SP	10/07/2020	\$306.96	P
21200885	WISCONSIN VALLEY BUILDING PRODUCTS	Sonotube, Stakes-ATV Area Project	10/07/2020	\$178.02	P
21200886	WISCONSIN VALLEY BUILDING PRODUCTS	Supplies for NP	10/07/2020	\$20.03	P
21200887	WISCONSIN VALLEY BUILDING PRODUCTS	Tool	10/07/2020	\$16.50	P
21200888	ADVANCED DISPOSAL	Monthly Garbage Service	10/21/2020	\$886.00	P
21200889	AFTER ALL INC	Septic Pumping-Sept. 2020	10/21/2020	\$1,508.00	P
21200890	ALLIANT ENERGY/ WP&L	Electric Service-ATV Park Area	10/21/2020	\$27.73	P
21200891	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	10/21/2020	\$167.54	P
21200892	ALLIANT ENERGY/ WP&L	Electric Service ro NP Shop	10/21/2020	\$106.01	P
21200893	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	10/21/2020	\$623.88	P
21200894	ALLIANT ENERGY/ WP&L	Electric Service-NP Cabin	10/21/2020	\$186.91	P
21200895	ALLIANT ENERGY/ WP&L	Electric Service-NP Shelter Area	10/21/2020	\$107.51	P
21200896	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	10/21/2020	\$140.04	P
21200897	ALLIANT ENERGY/ WP&L	Electric Service for PB	10/21/2020	\$77.62	P
21200898	ALLIANT ENERGY/ WP&L	Electric Service for NP	10/21/2020	\$262.11	P
21200899	ALLIANT ENERGY/ WP&L	Electric Service for NP	10/21/2020	\$319.76	P
21200900	ALLIANT ENERGY/ WP&L	Electric Service for NP	10/21/2020	\$292.74	P
21200901	AMAZON CAPITAL SERVICES	Office Supplies	10/21/2020	\$307.74	P
21200902	ARCTIC GLACIER INC	Ice for NP Campground	10/21/2020	\$133.56	P
21200903	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Oils, Filter, Etc. for Vehicles	10/21/2020	\$73.74	P
21200904	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Trailer Connector-SP	10/21/2020	\$12.34	P
21200905	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Boat Winterizing Items-SP	10/21/2020	\$15.76	P
21200906	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Oils for Mower-DP	10/21/2020	\$33.10	P
21200907	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	10/21/2020	\$235.20	P
21200908	HILLER'S TRUE VALUE HARDWARE	Supplies for NP	10/21/2020	\$27.98	P
21200909	HOME DEPOT CREDIT SERV (Parks)	ATV Project, SP, NP Shed Supplies	10/21/2020	\$1,562.32	P
21200910	INSIGHT FS	Gas for NP	10/21/2020	\$456.17	P
21200911	LADICK TRUCKING & EXCAVATING	Shellrock/Crushed-PB Trails	10/21/2020	\$1,505.63	P
21200912	LADICK TRUCKING & EXCAVATING	Shellrock for PB Trails	10/21/2020	\$239.85	P
21200913	MILESTONE MATERIALS	Graded Base-ATV Area Project	10/21/2020	\$2,883.95	P
21200914	MILESTONE MATERIALS	Graded Base-ATV Area Project	10/21/2020	\$844.29	P

21200915	NORTHERN SAFETY CO INC	Insulated Gloves for Workers	10/21/2020	\$248.80	P
21200916	OAKDALE ELECTRIC CO	Electric Service-DP Bath House	10/21/2020	\$33.57	P
21200917	OAKDALE ELECTRIC CO	Electric Service for DP	10/21/2020	\$115.73	P
21200918	OAKDALE ELECTRIC CO	Electric Service for DP Dam	10/21/2020	\$62.72	P
21200919	OAKDALE ELECTRIC CO	Electric Service-DP Bath House	10/21/2020	\$56.22	P
21200920	OAKDALE ELECTRIC CO	Electric Service - DP Shelter	10/21/2020	\$46.72	P
21200921	OAKDALE ELECTRIC CO	Electric Service for DP Loop 2	10/21/2020	\$535.25	P
21200922	OAKDALE ELECTRIC CO	Electric Service-DP Lake Road	10/21/2020	\$41.33	P
21200923	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	10/21/2020	\$113.11	P
21200924	OAKDALE ELECTRIC CO	Electric Service-DP Site 7 Area	10/21/2020	\$303.49	P
21200925	OAKDALE ELECTRIC CO	Electric Service for DP	10/21/2020	\$681.17	P
21200926	OAKDALE ELECTRIC CO	Electric Service -DP Office	10/21/2020	\$100.00	P
21200927	OAKDALE ELECTRIC CO	Electric Service for DP Loop 3	10/21/2020	\$320.93	P
21200928	OAKDALE ELECTRIC CO	Electric Service- DP New Shop	10/21/2020	\$173.76	P
21200929	POMP'S TIRE SERVICE INC - GREEN BAY	Tractor Tire, Mount, Etc.-NP	10/21/2020	\$257.00	P
21200930	PROVISION PARTNERS	Gas/Diesel-DP & Forestry	10/21/2020	\$255.85	P
21200931	RENT-A-FLASH INC	Trail Blazers-R360 Ski Trails	10/21/2020	\$243.08	P
21200932	V & H AUTOMOTIVE	Ranger Van Lamp Assembly-NP	10/21/2020	\$39.85	P
21200933	WISCONSIN VALLEY BUILDING PRODUCTS	Retaining Wall Block-NP Wood Shed	10/21/2020	\$1,128.00	P

Grand Total: \$44,773.18

Signatures

Committee Chair: _____

Committee Member: _____