

AGENDA
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, August 5, 2021
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meetings
6. ATV Trail/Route system update
 - a. Route Updates
 - b. Ordinance Updates
- 7. HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. CIP
 - e. Request for hire – Mechanic
 - f. Bridge Polymer Overlays
 - g. Shop truck
 - h. Recognize National Rail Safety Week
- 8. PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. CIP
 - d. 2022 LTE wage rates and number of positions
 - e. 2022 Parks and Forestry Fees
 - f. Wood County Forest Comprehensive Land Use Plan: Draft Chapters, 3000, 4000, Glossary, Discussion of Public Meeting, 30-Day Comment Period, Final Approval Process.
 - g. Parks and Forestry revenue reports
 - h. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: September 2, 2021 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 146 691 6755

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m3ca233d97714adf2dca04144acabcfefb>

Meeting number (access code): 146 691 6755

Meeting password: HIRC0805

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY AND DATE: Tuesday, July 6, 2021
PLACE: Nepco Lake County Park Shelter, 1410 Griffith Ave., WI Rapids, WI 54494
MEETING TIME: 9:00 a.m.
ADJOURNMENT TIME: 11:20 a.m.
MEMBERS PRESENT: Chairman Jacob Hahn, Supervisor Lee Thao, Supervisor John Hokamp, Supervisor Dave LaFontaine, Supervisor Al Breu

OTHERS PRESENT: Sandra Green, Wood County Parks & Forestry Office Supervisor/ATV Trail Coordinator; Chad Schooley, Wood County Parks & Forestry Director; Supervisor Dennis Polach; Shawn Becker, Wood County Sheriff; Roland Hawk, Highway Dept. Commissioner; County Board Chairman Lance Pliml; Fritz Schubert, Wood County Forest Administrator; Supervisor Bill Clendenning.

1. Call meeting to order. Meeting was called to order at 9:00 am by Chairman Hahn
2. Declaration of quorum. Declared.
3. Public comments. None.
4. Correspondence. R. Hawk mentioned that a vendor who builds shop & repair trucks with a truck mounted crane and specialty components has provided information to the Highway Department for the specific purposes requested by the Hwy. shop. He is seeking permission to negotiate directly instead of requesting bids. The vendor only builds shop trucks and is very skilled at providing exactly what the owner needs. They would create what the Hwy. Department requests and there would be a good ROI. The chassis would be obtained through a dealer at a competitive rate; the exterior is stainless steel or a composite material and would be able to pull a trailer. The committee would need to see a cost and benefit analysis. Commissioner is proposing to solicit bids or enter into a contract in September and have final billing in 2022.
C. Schooley wanted to let the committee know that the WR CVB, Visit Marshfield, MACCI, and HOW are funding an outdoor recreation promotional video. Some of the filming will be done right in our own parks system including South Park, the ATV Area and possibly Nepco.
5. Approve minutes from previous committee meetings. **Motion by Supervisor LaFontaine and second by Supervisor Breu. Motion carried.**
6. ATV Trail/Route system update: R. Hawk provided an update as they have been getting many phone calls along with the Parks Dept. on what is open/closed, etc. The best way to deal with this is to open all county roads in townships that permit ATV/UTVs on their roadways, and sign the highways that are not open. R. Hawk developed a list of county highways that are not safe for ATV/UTVs and created a map showing the routes in the county that should not be open to ATV traffic. He used existing traffic volumes, highway classification, crash data, and highway cross-sections to identify the routes that are not safe for ATV/UTVs. Sheriff Becker agreed with the method and the list of roads R Hawk proposes to keep closed to ATV access.

There are two options to signing the county highways, one is to continue signing all routes that are open, and the second would be to pass an ordinance that all county highways are open except where otherwise indicated. The Highway Department prefers the latter, which reduces the number of signs that need to be maintained.

R. Hawk also is requesting two changes to the ALL-TERRAIN VEHICLE ordinance. Hwy. Dept. has received complaints about ATV riders impeding the flow of traffic in certain parts of Wood County because ATVs are limited to 35 mph on the highway.

- a. Allow ATV traffic to travel the posted speed limit to move smoothly with traffic.
- b. Require that all ATV riders who operate on designated routes carry liability insurance.

The ordinance changes would take affect as soon as the Wood County Board of Supervisors passes them. The route changes would take affect when the grant money is awarded, which may be no later than the end of 2022.

Motion by Chairman Hahn and second by Supervisor Hokamp to open all county roads/highways as noted above. Supervisor Breu – no, because he has been against ATV’s on roads from the beginning and feels it is just not safe for anyone. There is not enough enforcement, they are a liability and not built to operate on roads. Motion carried.

Motion to adopt an ordinance that would allow ATV’s to run at the same speed as the posted speed limit by Supervisor LaFontaine and second by L. Thao. Supervisor Breu – no because they are unsafe and generally opposed to running on the roads. Motion carried.

Discussion: There are quite a few ordinances that are currently stated to be 35 mph in the townships, cities and villages. We need to work with the Towns for consistency. Supervisor LaFontaine has concerns on safety. Has there been a study done on this with the DNR? Sheriff Becker stated that this information may be found on the DNR’s website perhaps in their Annual Report (Recreation / Safety, etc.).

The request by the HIRC is to have an ordinance created for the next County Board meeting. Schedule a short meeting prior to for HIRC approval.

Supervisor Breu wanted to express that he has concerns regarding ATV’s on roads. He read an article that stated 50% of fatalities have occurred on highways. In addition, there is a sticker placed on the ATV when it is sold that says, “Not for highway use”.

Supervisor Clendenning asked why an economic development study has never been done in Wood County regarding ATV’s. Supervisor Hahn stated that he thought that was in the process to begin this fall or early spring of 2022.

7. HIGHWAY

- a. Highway staff reports.
- b. Highway revenue report
- c. Highway vouchers. **Motion by Supervisor Breu and second by Supervisor LaFontaine to approve highway vouchers. Motion carried.**
- d. Request for hire – Truck Operator. R. Hawk said one of his truck operator retired and moved onto another job. He is requesting to hire a replacement. They have a list of names and will interview. **Motion by Supervisor Hokamp and second by Supervisor Thao. Motion carried.**
- e. Salt Storage Building Foundations Bids. **Motion by Supervisor LaFontaine and second by Supervisor Breu to go with the bid that is most advantageous to Wood County. Motion carried.**
- f. Surplus Lands. R. Hawk stated they sold a right-of-way and have another 12 acres they are considering selling.
- g. Attenuator Reimbursement. The DOT agreed to reimburse the Hwy. Dept. for the cost of the attenuator purchased earlier this year and has agreed to provide funds to purchase a second attenuator later in 2021.
- h. Marshfield Campus study update. Sheriff Becker and R. Hawk gave an update regarding the Marshfield Campus Study, which looks at the feasibility of moving the City of Marshfield Public Works and Street Department to the WCH Marshfield site on Galvin Avenue, along with providing shared space for the Highway Department and room for the Sheriff’s deputies and staff

who currently work out of the Norwood facility. The Study costs \$28K and WCH is responsible for approximately 30% of the study costs. Moving the Sheriff Deputies to the Galvin Avenue location improves safety for those officers who are responding to a call south of the city. The location is adjacent to Hwy 13 and US 10 which allows for faster and safer responses. The study should take 3 – 4 months to complete. It was discussed if they should also look in to adding a “holding area” as part of the study.

- i. Survey equipment updates. The current equipment the Hwy. Dept. is using is no longer supported by the company and is not working properly. They are requesting to move to Leica equipment. This cost would be approximately \$21k. Hwy is also discussing the options of installing base stations within the county, possible locations include Powers Bluff. These have a 15-mile radius, so they are hoping to place these centrally in Wood County. The cost to put in the base stations would be about \$10k, however, the vendor may offer a discount to install if available to the public. The surplus value on the old GPS/Survey equipment is estimated \$10K-\$12K.

8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports
C. Schooley brought up that there has been an increase in security and vandalism issues out at South Wood County Park, as well as the rest of our parks properties. He is looking into options for security cameras through Solarus. Solarus currently has public Wi-Fi availability at South Wood County Park, and we would be able to use this for our security cameras. The cost to purchase and install cameras at the Red Sands Beach pavilion, South Park ranger station, White Sands Beach shelter, and the Nepco Lake shelter building, would be less than \$15,000. The entire HIRC urges C. Schooley to move forward with this project and find funding as soon as possible. It is an affordable project and needs to be completed as soon as possible. The HIRC also urges the Operations Committee to move forward with funding approval.
In addition, C. Schooley is concerned about the lack of LTE maintenance worker applications that we received this year. Out of a total of 7 positions, there are 3 open at this time. The wage is a hindrance to a good number of applicants. Currently, the pay range is \$11 - \$13/hr. The Hwy. Dept. stated their LTE's start at \$14/hr. C. Schooley will begin looking at comparisons in the area and may be requesting a pay raise soon. These positions are not included in the County's wage table. Also, check into the possibility of lowering the required minimum age of 18.
- b. Special Use Permits. Request from Jeremiah's Crossing to have their annual fundraiser at Dexter County Park. **Motion by Supervisor LaFontaine and second by Supervisor Breu. Motion carried.**
- c. Property and Information Technology Committee inquiry to consider sale of 2.5-acre parcel in South Wood County Park. C. Schooley states that this parcel in question is a part of the original park boundaries, which was purchased many years ago using state/federal grant funds. C. Schooley, as well as the HIRC, are not in favor of selling this dedicated property. **Motion by Supervisor LaFontaine and second by Supervisor Lee to respond to the PIT committee that the 2.5-acre property is not for sale. Motion carried.**
- d. Future requests of selling dedicated park properties. C. Schooley and the HIRC agree that dedicated park properties should not be for sale.
- e. 2020 Parks & Forestry Annual Report. It was requested that the names of all seasonal employees be listed. S Green will be making that change. C. Schooley will be presenting the Annual Report at the July county board meeting. C. Schooley also praised S. Green and F. Schubert for their work on the Annual Report. Three HIRC members would like a hard copy of the report.
- f. P&F Reservation software purchase. C. Schooley provided additional information, and recommends purchasing the software system from Konect. Konect is based out of Green Bay, and serves several WI Counties. This decision was made with consultation and assistance from

Chris M, IT. C. Schooley stated that the upfront cost will be approximately \$24,000, and annual maintenance fees would be \$1,600. The funds would come from the P&F Capital Projects non-lapsing account. These funds are available to use, and it is recommended that we move forward with the purchase. **Motion by Supervisor LaFontaine and second by Supervisor Breu to move forward. Motion carried.** Because there were expenses budgeted within the account that will not be spent in 2021, and because this expense will not exceed that budgeted expenses, C. Schooley does not believe a resolution would be needed. He will confirm with Finance.

- g. Wood County Forest 15-year plan Draft Chapter 2000. No changes or questions from HIRC. S. Green will place this Chapter online.
- h. Parks & Forestry revenue reports. No questions.
- i. Parks & Forestry vouchers. **Motion by Supervisor Hokamp and second by Supervisor Thao. Motion carried.**

9. Future Agenda Items. C. Schooley asked if HIRC would like to continue with our annual Parks, Forestry, and Highway tour this year. The HIRC stated they do. Staff will come up with date and location options for HIRC to consider.

R. Hawk wanted to let HIRC know that they applied for a \$384k transportation grant from the Ho-Chunk Nation and it was approved for 2024.

10. Set next meeting date: August 5, 2021, at 9:00 am at the Wood County Highway Department located at 555 17th Ave. North, WI Rapids, WI 54495
11. Adjournment. Meeting adjourned at 11:20 am.

MINUTES
HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE

DATE: July 20, 2021
TIME: 9:15 AM
LOCATION: Courthouse – Room 114

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

Others present: Dennis Polach, Lance Pliml, Bill Clendenning, John Peckham, Bill
Leichtnam, Chad Schooley, Trent Miner

Chairman Hahn called the meeting to order at 9:15 AM and declared a quorum present.

There were no public comments.

Ordinance #404 revisions were presented. Motion by LaFontaine/Breu to approve the ordinance and send to county board for their consideration. Lengthy discussion on purpose of the ordinance changes and various safety concerns related to opening most county roads to ATV/UTV traffic. Motion carried 4-1. Voting yes: Hahn, Thao, LaFontaine, Hokamp. Voting no: Breu, stating he did not feel ATV/UTV's belong on county roads.

Chairman Hahn adjourned the meeting at 9:23 AM.

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



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

August 5, 2021

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for August 5, 2021 HIRC meeting

Department Activities

Personnel

New truck operator accepted position and will start August 16, 2021. Mechanic resigned effective July 29, 2021. Advertisement for new mechanic was posted July 19, 2021. Interviews will be scheduled early August. Seeking permission to fill. *Agenda item.*

Highway/Facility Projects

CTH BB (US 10 – CTH B) paving was completed July 28. The roadway will be opened as soon as shoulders and pavement marking are completed. Estimated completion data is August 12, 2021.

Work on CTH N bridges (2) (CTH F – CTH S) started June 15. The contractor has completed the east bridge and is anticipated to complete the second (west) bridge by August 27. County crews will begin pavement work August 23 with anticipated completion September 17.

Work at the Marshfield site to construct a State & a County salt shed has started. The contractor is expected to complete the foundation for the State shed August 13 and begin work on the County shed foundation immediately after. Work is progressing as anticipated.

Highway & Sheriff Department staff met with the Architect conducting the shared campus study at the Marshfield facility along with City of Marshfield representatives. A second meeting is scheduled August 17.

Commissioner held a Traffic Safety Subcommittee meeting on July 14 to initiate a WisDOT Predictive Analysis Project with local officials and law enforcement. The project is funded by a grant through WisDOT. Wood County is one of 12 counties to receive this grant for a Traffic Safety Project.

Commissioner and engineering staff met with consultant and CWPCo July 14 to gather facts about the CTH U corridor through the Village of Biron and along the Wisconsin River embankment between South Biron Drive and Huffman Road.

Commissioner attended combined WisDOT - WCHA Executive Committee meeting July 12, WCHA BOD meeting July 27, and the WCA Transportation and Public Works Steering Committee July 28, 2021.

Highway Maintenance

Crews have completed all chip seal projects and will be assisting contractors the weeks of August 2 and August 9 with GSB 88 applications.

Crews have been replacing failing culverts on various roadways.

Engineering staff continue to work with USACOE on the sale of land located on CTH Y (Adler Street) on the north side of the City of Marshfield was a mitigation site and has numerous deed restrictions.

Crews have been mowing State & County ditches and completed the first cut by July 15. Some areas with vision issues will be cut a second time in July & August. Some urban areas on the State Highways will be mowed and maintained shorter than rural areas.

ATV Plan/Development

Commissioner has had several communications with ATV/UTV clubs and riders regarding the Ordinance change and when county highways will be opened. One club in Auburndale is offering to assist with providing either signs or funds to purchase and install signs. Commissioner will continue to follow up with the club.

Engineering Equipment

Final cost for new survey equipment purchased through Leica is \$24,928. The Highway Department received a 20% discount and has the funds available in 2021 to purchase for construction staking and topo surveying. Commissioner is negotiating with the vender on purchase of a base station that would be installed on the Highway building in Wisconsin Rapids and will provide wide-ranging use without having to use an added cell phone and service to connect with WisCore. The current survey equipment is outdated and unreliable for our accuracy and will be sold on Surplus.

Shop Equipment

The five year CIP equipment list includes a shop truck to be purchased in 2021 estimated at \$150,000. The shop currently has a 1996 Chevrolet pickup with an air compressor and a 2005 1-ton with a welder to use for in the field and road side repairs. The shop supervisor has researched and interviewed manufactures of service trucks that are fully equipped to make repairs in the field or roadside. Stellar Truck & Trailer located in Mason City, Iowa provided the highest quality and best options as specified by the shop supervisor. The options and price are comparable to a recently bid service truck in Portage County.

Through his investigation the shop supervisor was able to negotiate upgrades and better quality materials that best suited the needs of mechanics who will be responding to breakdowns and service calls.

This vehicle will reduce downtime for field repairs by 1/3. Average time to make repairs with trips back and forth to the shop is 3 hours. This truck will be fully equipped with hydraulic hoses, fittings, and ability cut and crimp hose fittings at the repair site. It will be equipped with bulk fluids to refill reservoirs on the truck. A crane will eliminate the need to tow most vehicles back to the shop to be repaired. *Agenda Item.*

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated. 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.

Expenses

Expenses are as anticipated.

Other

I will begin work on the budget when Questica is available to us. I am working with Finance on the Position Allocation spreadsheet as a preliminary document utilized for budget preparation.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Saturday, July 31, 2021

	Actual	2021 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$1,881,061.68	\$2,194,425.00	(\$313,363.32)	(14.28%)
43534 State Aid-LRIP	198,952.75	975,000.00	(776,047.25)	(79.59%)
Total Intergovernmental	2,080,014.43	3,169,425.00	(1,089,410.57)	(34.37%)
Licenses and Permits				
44101 Utility Permits	23,495.00	16,000.00	7,495.00	46.84%
Total Licenses and Permits	23,495.00	16,000.00	7,495.00	46.84%
Intergovernmental Charges for Services				
47230 State Charges	598,682.72	1,114,354.00	(515,671.28)	(46.28%)
47231 State Charges-Highway	142,097.50	579,812.00	(437,714.50)	(75.49%)
47232 State Charges-Machinery	9,236.21		9,236.21	0.00%
47300 Local Gov Chgs	188,839.29	520,712.00	(331,872.71)	(63.73%)
47330 Local Gov Chgs-Transp	255,600.85	1,151,102.00	(895,501.15)	(77.80%)
47332 Local Gov Chgs-Roads		417,440.00	(417,440.00)	(100.00%)
47333 Local Gov Chgs-Bridges	(0.01)	74,917.00	(74,917.01)	(100.00%)
Total Charges to Other Governments	1,194,456.56	3,858,337.00	(2,663,880.44)	(69.04%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	641,259.20	2,092,213.00	(1,450,953.80)	(69.35%)
Total Interdepartmental Charges	641,259.20	2,092,213.00	(1,450,953.80)	(69.35%)
Total Intergovernmental Charges for Services	1,835,715.76	5,950,550.00	(4,114,834.24)	(69.15%)
Miscellaneous				
48100 Interest	2,510.00		2,510.00	0.00%
48340 Gain/Loss-Sale of Salvage and Waste	6,464.16	6,700.00	(235.84)	(3.52%)
Total Miscellaneous	8,974.16	6,700.00	2,274.16	33.94%
Other Financing Sources				
49110 Proceeds from Long-Term Debt	2,350,000.00	2,350,000.00		0.00%
Total Other Financing Sources	2,350,000.00	2,350,000.00		0.00%
TOTAL REVENUES	6,298,199.35	11,492,675.00	(5,194,475.65)	(45.20%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	177,800.63	338,277.73	160,477.10	47.44%
53120 Hwy-Engineer	93,184.93	252,201.85	159,016.92	63.05%
53191 Hwy-Other Administration	188,115.44	333,809.28	145,693.84	43.65%
53210 Hwy-Employee Taxes & Benefits	(746,666.61)	1,612,034.11	2,358,700.72	146.32%
53220 Hwy-Field Tools	38,493.78	(832.98)	(39,326.76)	4,721.21%
53230 Hwy-Shop Operations	143,989.11	256,841.04	112,851.93	43.94%
53232 Hwy-Fuel Handling	(11,894.99)	(23,105.00)	(11,210.01)	48.52%
53240 Hwy-Machinery Operations	(543,220.33)	343,319.63	886,539.96	258.23%
53260 Hwy-Bituminous Ops	75,084.84	229,437.92	154,353.08	67.27%
53262 Hwy-Bituminous Ops	106,250.06		(106,250.06)	0.00%
53266 Hwy-Bituminous Ops	532,028.87	1,874,692.32	1,342,663.45	71.62%
53270 Hwy-Buildings & Grounds	103,548.19	183,568.29	80,020.10	43.59%
53290 Hwy-Salt Brine Operations	(36,167.48)		36,167.48	0.00%
53291 Hwy-Salt Brine Operations	9,091.32	150.00	(8,941.32)	(5,960.88%)
53281 Hwy-Acquisition of Capital Assets	64,202.49		(64,202.49)	0.00%
53310 Hwy-Maintenance CTHS		21,351.82	21,351.82	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,527,670.46	1,887,686.10	360,015.64	19.07%
53312 Hwy-Snow Remov	484,556.18	890,438.04	405,881.86	45.58%
53313 Hwy-Maintenance Gang	57,744.02	103,303.39	45,559.37	44.10%
53314 Hwy-Maint Gang-Materials	3,327.81	2,900.00	(427.81)	(14.75%)
53320 Hwy-Maint STHS	696,342.72	1,109,246.76	412,904.04	37.22%
53323 Hwy-Maint STHS PBM	56,417.45		(56,417.45)	0.00%
53330 Hwy-Local Roads	364,320.56	1,126,479.33	762,158.77	67.66%
53340 Hwy-County-Aid Road Construction	138,509.09	475,418.61	336,909.52	70.87%
53341 Hwy-County-Aid Bridge Construction	18,575.03	129,393.16	110,818.13	85.64%
53490 Hwy-State & Local Other Services	219,479.63	517,068.91	297,589.28	57.55%
Total Public Works-Highway	3,760,783.20	11,663,680.31	7,902,897.11	67.76%
Capital Outlay				
57310 Highway Capital Projects	521,800.24	2,294,738.29	1,772,938.05	77.26%
Total Capital Outlay	521,800.24	2,294,738.29	1,772,938.05	77.26%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Saturday, July 31, 2021

	Actual	2021 Budget	Variance	Variance %
TOTAL EXPENDITURES	4,282,583.44	13,958,418.60	9,675,835.16	69.32%
NET INCOME (LOSS) *	2,015,615.91	(2,465,743.60)	4,481,359.51	(181.74%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: JUNE

For the range of vouchers: 16211170 - 16211469

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211170	SOLARUS	TELEPHONE - WR & HOT MIX	07/01/2021	\$144.78	P
16211171	STEVE SCHNEIDER TRUCKING LLC	SHALE	06/15/2021	\$2,811.00	P
16211172	WESTWOOD INFRASTRUCTURE	CTH U EXTENSION	06/14/2021	\$10,457.46	P
16211173	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR CLEANING	06/25/2021	\$569.05	P
16211174	AMAZON CAPITAL SERVICES	PARTS	06/29/2021	\$32.39	P
16211175	AT&T-ATLANTA	TELEPHONE (MFLD)	06/21/2021	\$45.17	P
16211176	BADGER SCALE	SCALE INSPECTION	06/30/2021	\$365.00	P
16211177	COMPLETE CONTROL	HVAC REPAIR AND TRAINING	06/30/2021	\$130.00	P
16211178	COMPLETE CONTROL	HVAC REPAIR AND TRAINING	06/30/2021	\$130.00	P
16211179	COMPLETE CONTROL	HVAC REPAIR AND TRAINING	06/30/2021	\$130.00	P
16211180	FRONTIER	TELEPHONE (MFLD)	06/28/2021	\$61.52	P
16211181	KOLO TRUCKING AND EXCAVATING INC	SAND FOR HOT MIX	06/30/2021	\$7,430.33	P
16211182	SENN BLACKTOP INC	OIL FOR HOT MIX	06/23/2021	\$12,574.40	P
16211183	SENN BLACKTOP INC	OIL FOR HOT MIX	06/23/2021	\$12,569.76	P
16211184	SENN BLACKTOP INC	OIL FOR HOT MIX	06/24/2021	\$12,166.08	P
16211185	SENN BLACKTOP INC	OIL FOR HOT MIX	06/24/2021	\$12,592.96	P
16211186	SENN BLACKTOP INC	OIL FOR HOT MIX	06/29/2021	\$12,602.24	P
16211187	SENN BLACKTOP INC	OIL FOR HOT MIX	06/29/2021	\$12,291.36	P
16211188	SENN BLACKTOP INC	OIL FOR HOT MIX	06/30/2021	\$12,481.60	P
16211189	SENN BLACKTOP INC	OIL FOR HOT MIX	06/30/2021	\$12,249.60	P
16211190	SENN BLACKTOP INC	OIL FOR HOT MIX	06/30/2021	\$11,971.20	P
16211191	SENN BLACKTOP INC	OIL FOR HOT MIX	06/30/2021	\$12,602.24	P
16211192	SENN BLACKTOP INC	OIL FOR HOT MIX	06/30/2021	\$12,356.32	P
16211193	PRECISE MRM LLC	FLAT PLAN USA & GPRS NAF	06/30/2021	\$702.00	P
16211194	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/23/2021	\$63.74	P
16211195	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/23/2021	\$12.79	P
16211196	WATER WORKS & LIGHTING COMM	UTILITIES WR SHOP	06/24/2021	\$23.09	P
16211197	WATER WORKS & LIGHTING COMM	UTILITIES WR SHOP	06/24/2021	\$2,105.68	P
16211198	WATER WORKS & LIGHTING COMM	UTILITIES WR SHOP	06/24/2021	\$13.93	P
16211199	WATER WORKS & LIGHTING COMM	UTILITIES HOT MIX	06/24/2021	\$3,412.84	P
16211200	WATER WORKS & LIGHTING COMM	UTILITIES BRINE PLANT	06/24/2021	\$346.87	P
16211201	WE ENERGIES	NATURAL GAS WR SHOP	06/30/2021	\$139.50	P
16211202	WE ENERGIES	NATURAL GAS WR SHOP	06/30/2021	\$23.10	P
16211203	LEDDED PLUMBING	RETURN OF PERMIT DEPOSIT	06/14/2021	\$300.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211204	CURTAIN JIM	RETURN OF PERMIT DEPOSIT	04/27/2021	\$300.00	P
16211205	GUDEN CHARLES	RETURN OF PERMIT DEPOSIT	05/19/2021	\$300.00	P
16211206	WEIS MARCELLA	RETURN OF PERMIT DEPOSIT	05/10/2021	\$300.00	P
16211207	ADAMS COUNTY HIGHWAY DEPT	SEALCOATING	06/19/2021	\$19,791.26	P
16211208	ADVANCED DISPOSAL	GARBAGE DISPOSAL	06/30/2021	\$140.72	P
16211209	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/01/2021	\$282.81	P
16211210	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/02/2021	\$50.56	P
16211211	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/07/2021	\$282.81	P
16211212	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/14/2021	\$282.81	P
16211213	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/15/2021	\$50.56	P
16211214	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/21/2021	\$344.63	P
16211215	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/28/2021	\$288.63	P
16211216	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/29/2021	\$50.56	P
16211217	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/03/2021	\$859.34	P
16211218	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/03/2021	\$107.11	P
16211219	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/09/2021	\$867.99	P
16211220	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/16/2021	\$803.34	P
16211221	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/17/2021	\$107.11	P
16211222	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/23/2021	\$804.11	P
16211223	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/30/2021	\$841.49	P
16211224	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/03/2021	\$32.64	P
16211225	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/16/2021	\$32.64	P
16211226	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/30/2021	\$32.64	P
16211227	FAHRNER ASPHALT SEALERS LLC	SEALCOAT	06/30/2021	\$57,716.67	P
16211228	HAAS TREE CARE LLC	ASH TREATMENT	07/07/2021	\$237.38	P
16211229	HOME DEPOT CREDIT SERV (Highway)	PARTS	07/05/2021	\$331.76	P
16211230	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2021	\$124.48	P
16211231	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2021	\$173.40	P
16211232	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2021	\$43.65	P
16211233	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	06/30/2021	\$51,935.88	P
16211234	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/06/2021	\$50.29	P
16211235	STERLING WATER INC	WATER FOR HOT MIX	06/30/2021	\$56.75	P
16211236	TRI-COUNTY PAVING INC	CTH BB MILLIN	06/30/2021	\$17,889.88	P
16211237	WAUSHARA COUNTY HIGHWAY COMMISSION	VEGETATION SPRAYING	07/08/2021	\$5,308.50	P
16211238	WE ENERGIES	NATURAL GAS- ASPHALT PLANT	07/28/2021	\$2,638.35	P
16211239	WE ENERGIES	NATURAL GAS - BRINE PLANT	07/22/2021	\$10.89	P
16211240	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	07/01/2021	\$15,659.19	P
16211241	WISCONSIN MEDIA	LEGAL NOTICES	06/30/2021	\$23.74	P
16211242	WOOD COUNTY REGISTER OF DEEDS	RECORDING FEES	06/24/2021	\$30.00	P
16211243	ACE HARDWARE	PARTS	06/01/2021	\$40.74	P
16211244	ACE HARDWARE	PARTS	06/07/2021	\$10.36	P
16211245	ACE HARDWARE	PARTS	06/08/2021	\$50.73	P
16211246	ACE HARDWARE	PARTS	06/23/2021	\$43.93	P
16211247	ACE HARDWARE	PARTS	06/29/2021	\$47.97	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211248	ACE HARDWARE	PARTS	06/30/2021	\$45.90	P
16211249	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2021	\$49.29	P
16211250	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2021	\$287.89	P
16211251	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2021	\$215.20	P
16211252	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2021	\$22.38	P
16211253	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2021	\$72.97	P
16211254	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2021	\$11.20	P
16211255	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2021	\$17.54	P
16211256	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2021	\$23.96	P
16211257	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2021	\$252.39	P
16211258	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2021	\$35.91	P
16211259	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/03/2021	\$44.10	P
16211260	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2021	(\$17.54)	P
16211261	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2021	\$5.03	P
16211262	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2021	\$71.24	P
16211263	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2021	\$66.12	P
16211264	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2021	\$49.65	P
16211265	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2021	(\$133.22)	P
16211266	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/10/2021	(\$39.54)	P
16211267	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2021	\$69.29	P
16211268	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2021	\$3.14	P
16211269	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2021	\$33.10	P
16211270	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2021	\$12.56	P
16211271	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/10/2021	\$321.18	P
16211272	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2021	\$9.44	P
16211273	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2021	\$16.14	P
16211274	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2021	\$24.37	P
16211275	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2021	\$277.14	P
16211276	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2021	\$10.41	P
16211277	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/16/2021	(\$3.14)	P
16211278	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/16/2021	\$137.34	P
16211279	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/16/2021	\$24.78	P
16211280	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/16/2021	\$116.57	P
16211281	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/17/2021	\$83.82	P
16211282	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/17/2021	\$45.88	P
16211283	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2021	\$44.26	P
16211284	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2021	\$143.91	P
16211285	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2021	\$17.48	P
16211286	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2021	\$122.76	P
16211287	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2021	\$114.19	P
16211288	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2021	(\$66.00)	P
16211289	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2021	\$39.16	P
16211290	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2021	\$11.75	P
16211291	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2021	\$3.14	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211292	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/24/2021	(\$139.72)	P
16211293	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/24/2021	\$12.56	P
16211294	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/29/2021	\$6.42	P
16211295	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/29/2021	\$30.80	P
16211296	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/29/2021	\$26.19	P
16211297	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/30/2021	\$44.99	P
16211298	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/30/2021	\$34.74	P
16211299	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/30/2021	\$390.54	P
16211300	AL'S AUTOGLASS LLC	GLASS REPAIR	06/18/2021	\$1,205.00	P
16211301	AL'S AUTOGLASS LLC	CHIP REPAIR	06/30/2021	\$35.00	P
16211302	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/09/2021	\$51.72	P
16211303	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/15/2021	\$31.76	P
16211304	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/17/2021	\$36.50	P
16211305	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/18/2021	\$64.38	P
16211306	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/21/2021	(\$31.76)	P
16211307	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/24/2021	\$100.80	P
16211308	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/24/2021	\$100.80	P
16211309	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/28/2021	\$86.87	P
16211310	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	06/24/2021	\$642.54	P
16211311	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	06/29/2021	\$296.34	P
16211312	ARING EQUIPMENT COMPANY	PARTS	06/07/2021	\$2,294.50	P
16211313	ARING EQUIPMENT COMPANY	PARTS	06/10/2021	\$60.95	P
16211314	BADGER PLASTIC & SUPPLY	PARTS	06/18/2021	\$3,900.00	P
16211315	BAUER BUILT INC	TIRES	06/21/2021	\$217.04	P
16211316	BROCK WHITE COMPANY	PARTS	06/15/2021	\$67.08	P
16211317	BROCK WHITE COMPANY	PARTS	06/22/2021	\$158.60	P
16211318	CONTECH ENGINEERED SOLUTIONS LLC	PARTS	06/10/2021	\$5,780.00	P
16211319	DORSHORST WOOD RECYCLING LLC	MULCH	06/17/2021	\$270.00	P
16211320	JFTCO INC	PARTS	06/07/2021	\$98.97	P
16211321	JFTCO INC	PARTS	06/09/2021	\$19.17	P
16211322	JFTCO INC	PARTS	06/11/2021	\$110.23	P
16211323	JFTCO INC	PARTS	06/15/2021	\$253.80	P
16211324	JFTCO INC	PARTS	06/16/2021	(\$255.58)	P
16211325	JFTCO INC	PARTS	06/17/2021	\$75.05	P
16211326	JFTCO INC	PARTS	06/30/2021	\$935.68	P
16211327	FARRELL EQUIPMENT & SUPPLY CO	PARTS	06/14/2021	\$799.92	P
16211328	FASTENAL COMPANY	PARTS	06/02/2021	\$7.69	P
16211329	FASTENAL COMPANY	PARTS	06/09/2021	\$496.38	P
16211330	FASTENAL COMPANY	PARTS	06/10/2021	\$24.70	P
16211331	FASTENAL COMPANY	PARTS	06/16/2021	\$221.27	P
16211332	FASTENAL COMPANY	PARTS	06/23/2021	\$23.52	P
16211333	FERGUSON ENTERPRISES LLC	PARTS	06/30/2021	\$57.08	P
16211334	GRAY'S INC	PARTS	06/07/2021	\$9,765.00	P
16211335	HAAS BUILDERS SUPPLY INC	PARTS	06/14/2021	\$122.96	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211336	HALRON LUBRICANTS INC	PARTS	06/03/2021	\$497.40	P
16211337	HALRON LUBRICANTS INC	PARTS	06/10/2021	\$131.30	P
16211338	HALRON LUBRICANTS INC	PARTS	06/30/2021	\$1,704.10	P
16211339	HALRON LUBRICANTS INC	PARTS	06/30/2021	\$1,417.50	P
16211340	ISTATE TRUCK CENTER	PARTS	06/07/2021	\$1,248.08	P
16211341	ISTATE TRUCK CENTER	PARTS	06/23/2021	\$45.79	P
16211342	ISTATE TRUCK CENTER	PARTS	06/01/2021	\$1,121.20	P
16211343	ISTATE TRUCK CENTER	PARTS	06/02/2021	\$1,505.15	P
16211344	ISTATE TRUCK CENTER	PARTS	06/02/2021	\$57.88	P
16211345	ISTATE TRUCK CENTER	PARTS	06/02/2021	\$11.91	P
16211346	ISTATE TRUCK CENTER	PARTS	06/03/2021	\$119.92	P
16211347	ISTATE TRUCK CENTER	PARTS	06/03/2021	\$3.45	P
16211348	ISTATE TRUCK CENTER	PARTS	06/02/2021	\$14.79	P
16211349	ISTATE TRUCK CENTER	PARTS	06/28/2021	\$98.82	P
16211350	ISTATE TRUCK CENTER	PARTS	06/08/2021	\$93.94	P
16211351	ISTATE TRUCK CENTER	PARTS	06/12/2021	\$956.57	P
16211352	ISTATE TRUCK CENTER	PARTS	06/10/2021	\$69.38	P
16211353	ISTATE TRUCK CENTER	PARTS	06/11/2021	\$148.62	P
16211354	ISTATE TRUCK CENTER	PARTS	06/25/2021	\$51.20	P
16211355	ISTATE TRUCK CENTER	PARTS	06/16/2021	\$88.15	P
16211356	ISTATE TRUCK CENTER	PARTS	06/15/2021	\$103.48	P
16211357	ISTATE TRUCK CENTER	PARTS	06/16/2021	(\$661.25)	P
16211358	ISTATE TRUCK CENTER	PARTS	06/18/2021	\$9.75	P
16211359	ISTATE TRUCK CENTER	PARTS	06/22/2021	\$190.51	P
16211360	ISTATE TRUCK CENTER	PARTS	06/25/2021	\$91.90	P
16211361	ISTATE TRUCK CENTER	PARTS	06/24/2021	(\$132.25)	P
16211362	ISTATE TRUCK CENTER	PARTS	06/26/2021	\$51.74	P
16211363	ISTATE TRUCK CENTER	PARTS	06/28/2021	\$172.05	P
16211364	ISTATE TRUCK CENTER	PARTS	06/29/2021	(\$70.52)	P
16211365	JOHNSON & SONS CO INC	PARTS	06/03/2021	\$700.00	P
16211366	JOHNSON & SONS CO INC	PARTS	06/07/2021	(\$100.00)	P
16211367	LANGE ENTERPRISES	SIGN MATERIALS	06/22/2021	\$1,783.53	P
16211368	MID-STATE TRUCK SERVICE INC	PARTS	05/13/2021	(\$145.32)	P
16211369	MID-STATE TRUCK SERVICE INC	PARTS	06/08/2021	\$139.48	P
16211370	MID-STATE TRUCK SERVICE INC	PARTS	06/14/2021	\$496.48	P
16211371	MID-STATE TRUCK SERVICE INC	PARTS	06/14/2021	\$231.65	P
16211372	MID-STATE TRUCK SERVICE INC	PARTS	06/22/2021	\$20.56	P
16211373	MID-STATE TRUCK SERVICE INC	PARTS	06/22/2021	(\$13.32)	P
16211374	MID-STATE TRUCK SERVICE INC	PARTS	06/23/2021	\$728.13	P
16211375	MID-STATE TRUCK SERVICE INC	PARTS	06/25/2021	\$677.92	P
16211376	MID-STATE TRUCK SERVICE INC	PARTS	06/30/2021	\$54.36	P
16211377	MID-WISCONSIN TECH SUPPLY	PARTS	06/15/2021	\$250.95	P
16211378	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	06/14/2021	\$135.61	P
16211379	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	06/30/2021	\$202.50	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211380	MOTORS AND CONTROLS LLC	PARTS	06/23/2021	\$461.90	P
16211381	NAPA CENTRAL WI AUTO PARTS	PARTS	06/15/2021	\$32.69	P
16211382	NAPA CENTRAL WI AUTO PARTS	PARTS	06/22/2021	\$447.63	P
16211383	NAPA CENTRAL WI AUTO PARTS	PARTS	06/25/2021	\$53.00	P
16211384	NAPA CENTRAL WI AUTO PARTS	PARTS	06/25/2021	\$1.68	P
16211385	NAPA CENTRAL WI AUTO PARTS	PARTS	06/28/2021	(\$53.00)	P
16211386	NIEMAN'S SERVICE INC	TOWING	06/10/2021	\$185.00	P
16211387	NORTH CENTRAL UTILITY OF WI	PARTS	06/10/2021	\$321.31	P
16211388	NORTH CENTRAL UTILITY OF WI	PARTS	06/18/2021	\$69.85	P
16211389	NORTH CENTRAL UTILITY OF WI	PARTS	06/25/2021	\$279.60	P
16211390	NORTH CENTRAL UTILITY OF WI	PARTS	06/25/2021	\$45.30	P
16211391	O'REILLY AUTO PARTS	PARTS	06/28/2021	\$9.06	P
16211392	POMP'S TIRE SERVICE INC - Milw	TIRES	06/02/2021	\$34.60	P
16211393	POMP'S TIRE SERVICE INC - Milw	TIRES	06/01/2021	\$415.44	P
16211394	POMP'S TIRE SERVICE INC - Milw	TIRES	06/07/2021	\$649.52	P
16211395	POMP'S TIRE SERVICE INC - Milw	TIRES	06/14/2021	\$244.33	P
16211396	POMP'S TIRE SERVICE INC - Milw	TIRES	06/24/2021	\$196.00	P
16211397	QUALITY DOOR & HARDWARE	PARTS	06/08/2021	\$431.78	P
16211398	RAPIDS RENTAL & SUPPLY	PARTS	06/21/2021	\$82.81	P
16211399	RENT-A-FLASH INC	SIGNS	06/10/2021	\$96.85	P
16211400	JOHN DEERE FINANCIAL	PARTS	04/26/2021	\$163.24	P
16211401	JOHN DEERE FINANCIAL	PARTS	06/07/2021	\$99.32	P
16211402	JOHN DEERE FINANCIAL	PARTS	06/07/2021	\$405.52	P
16211403	JOHN DEERE FINANCIAL	PARTS	06/08/2021	\$3.33	P
16211404	JOHN DEERE FINANCIAL	PARTS	06/10/2021	\$495.30	P
16211405	JOHN DEERE FINANCIAL	PARTS	06/17/2021	\$39.58	P
16211406	JOHN DEERE FINANCIAL	PARTS	06/29/2021	\$53.51	P
16211407	STAINLESS & REPAIR INC	PARTS	06/16/2021	\$797.82	P
16211408	STAINLESS & REPAIR INC	PARTS	06/30/2021	\$1,455.44	P
16211409	STEVENS POINT AUTO CENTER LLC	PARTS	06/21/2021	\$382.56	P
16211410	SUPERIOR CHEMICAL CORPORATION	PARTS	06/25/2021	\$147.62	P
16211411	TOOL SHED	PARTS	06/30/2021	\$13.98	P
16211412	TRACTOR SUPPLY CREDIT PLAN	TRA025	06/29/2021	\$55.95	P
16211413	TRUCK COUNTRY OF WISCONSIN	PARTS	06/16/2021	\$395.50	P
16211414	TRUCK COUNTRY OF WISCONSIN	PARTS	06/16/2021	\$7.60	P
16211415	TRUCK COUNTRY OF WISCONSIN	PARTS	06/18/2021	\$10.87	P
16211416	TRUCK COUNTRY OF WISCONSIN	PARTS	06/21/2021	\$10.65	P
16211417	ULINE	PARTS	06/10/2021	\$102.82	P
16211418	V & H AUTOMOTIVE	PARTS	06/08/2021	\$141.66	P
16211419	WEYERS EQUIPMENT INC	PARTS	06/07/2021	\$321.71	P
16211420	WEYERS EQUIPMENT INC	PARTS	06/10/2021	\$113.81	P
16211421	WEYERS EQUIPMENT INC	PARTS	06/25/2021	\$574.47	P
16211422	WEYERS EQUIPMENT INC	PARTS	06/30/2021	\$233.18	P
16211423	WISCONSIN METALS	BLACKSMITH STEEL	06/07/2021	\$438.50	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211424	WISCONSIN METALS	PARTS	06/21/2021	\$740.00	P
16211425	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/15/2021	\$527.88	P
16211426	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/16/2021	\$214.99	P
16211427	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/17/2021	\$139.50	P
16211428	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/22/2021	\$49.98	P
16211429	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/24/2021	\$21.00	P
16211430	CITY OF WISCONSIN RAPIDS	PARTS	06/14/2021	\$491.00	P
16211431	ZEP MANUFACTURING CO	PARTS	06/24/2021	\$93.45	P
16211432	F & S INDUSTRIAL SUPPLY	PARTS	06/07/2021	\$1,095.81	P
16211433	BOBCAT PLUS	PARTS	06/30/2021	\$607.66	P
16211434	US BANK	PROCUREMENT CARD PURCHASES	07/19/2021	\$2,050.91	P
16211435	AYRES ASSOCIATES (Madison)	ENGINEER DESIGN SERVICES	06/29/2021	\$10,620.00	P
16211436	COMPLIANCE ASSURANCE ASSOCIATES INC	SMOKE SCHOOL	07/19/2021	\$400.00	P
16211437	CNE GAS	NATURAL GAS - HOT MIX PLANT	07/12/2021	\$8,960.36	P
16211438	COUNTY READY MIX CORPORATION	CONCRETE	06/23/2021	\$142.50	P
16211439	DEAN ALTMANN TRUCKING & EXCAVATING	HAUL BACKHOE	07/12/2021	\$357.50	P
16211440	MILESTONE MATERIALS	AGGREGATES	06/23/2021	\$2,329.43	P
16211441	MILESTONE MATERIALS	AGGREGATES	06/23/2021	\$11,248.52	P
16211442	MILESTONE MATERIALS	AGGREGATES	06/23/2021	\$1,219.82	P
16211443	MILESTONE MATERIALS	AGGREGATES	06/23/2021	\$1,174.36	P
16211444	MILESTONE MATERIALS	AGGREGATES	06/23/2021	(\$1,219.82)	P
16211445	MILESTONE MATERIALS	AGGREGATES	06/25/2021	\$786.31	P
16211446	MILESTONE MATERIALS	AGGREGATES	06/25/2021	\$691.23	P
16211447	MILESTONE MATERIALS	AGGREGATES	06/25/2021	\$346.04	P
16211448	MILESTONE MATERIALS	AGGREGATES	06/30/2021	\$1,192.24	P
16211449	MILESTONE MATERIALS	AGGREGATES	07/14/2021	\$1,952.25	P
16211450	MILESTONE MATERIALS	AGGREGATES	07/16/2021	\$1,554.80	P
16211451	SIGLER MARY	PERMIT DEPOSIT RETURN	07/19/2021	\$50.00	P
16211452	OFFICE ENTERPRISES INC	COMPUTER MOUNTS	07/19/2021	\$294.00	P
16211453	OFFICE ENTERPRISES INC	COMPUTER MOUNTS	07/19/2021	\$294.00	P
16211454	TRIERWEILER CONSTRUC & SUPPLY	CURBING	06/24/2021	\$9,780.00	P
16211455	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX PLANT	07/14/2021	\$123.89	P
16211456	WE ENERGIES	NATURAL GAS - MFLD	07/09/2021	\$30.85	P
16211457	WHIRLWIND SWEEPING WI INC	MILLING	07/14/2021	\$375.00	P
16211458	WHIRLWIND SWEEPING WI INC	MILLING	07/14/2021	\$1,125.00	P
16211459	WHIRLWIND SWEEPING WI INC	MILLING	06/28/2021	\$1,250.00	P
16211460	WHIRLWIND SWEEPING WI INC	MILLING	06/28/2021	\$250.00	P
16211461	RICK BOUMA TRUCKING	HIRED TRUCKS	06/30/2021	\$2,284.73	P
16211462	JOHN CEPRESS TRUCKING LLC	HIRED TRUCKS	06/30/2021	\$2,273.04	P
16211463	CONSTRUCKS INC	HIRED TRUCKS	06/30/2021	\$1,898.75	P
16211464	EARTH INC	HIRED TRUCKS	06/30/2021	\$11,826.28	P
16211465	LA TRUCKING	HIRED TRUCKS	06/30/2021	\$2,320.22	P
16211466	SCHILL TRUCKING INC	HIRED TRUCKS	06/30/2021	\$1,279.55	P
16211467	WEICHELTRUCKING & EXCAVATING	HIRED TRUCKS	07/01/2021	\$2,108.54	P

HIGHWAY - JUNE

16211170 - 16211469

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16211468	SCHILL JAMES	DEPOSIT RETURN	05/11/2021	\$300.00	P
16211469	MROZEK STEVEN	AGGREGATES	06/28/2021	\$300.00	P
Grand Total:				\$487,233.87	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Proclamation National Rail Safety Week

WHEREAS, 1,889 rail grade crossing collisions resulted in 678 personal injuries and were responsible for 201 fatalities in the United States during 2020; and

WHEREAS, 1,088 trespassing incidents have occurred in the United States resulting in 532 pedestrians being killed and another 556 injured while trespassing on railroad property rights of way during 2020; and

WHEREAS, educating and informing the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week;

THEREFORE, I, Roland Hawk, Highway Commissioner , do hereby attest my full support proclaiming September 20th to 26th, 2021, National Rail Safety Week and I encourage all citizens to recognize the importance of rail safety education.

Roland Hawk
Highway Commissioner
Wood County





Parks & Forestry Department Reports

Thursday, August 5, 2021

Director Report, by Chad Schooley

- Assisting with new P&F reservation system development process
- Began planning for Powers Bluff shelter building basement updates
- Presented 2021 Annual Report at July County Board
- Attended Operations Committee meeting
- Began work on 2022 budget. I have included the CIP that was reviewed by the HIRC and forwarded to Finance a few months back. Departments were asked to bring these requests back to their oversight committees and discuss projects/equipment that could be taken out of the 2022 budget. I have this as an agenda item as well.
- We continue struggling to attract employees for our LTE positions. I am currently looking at a few areas that I believe may help. They include: adjusting wages, hiring 17 year olds, hiring additional employees which would offer more flexibility in scheduling, and providing a bonus to employees who work a minimum number of hours throughout the year. I will be bringing my recommendations to the meeting.
- A summary sheet of P&F fees is in the packet showing 2007 – 2021 fees. I will be bringing recommendations for 2022 fee changes to the meeting.
- Although 2020 was an extremely busy year in the parks, 2021 camping numbers have been even greater. YTD comparisons, as of July 26, show 2021 has had 416 more camping unit nights than 2020.
- The State Waterski Show Tournament seems to have been a huge success. It is good to have these large community events back in our parks. I will bring a summary of P&F staff hours, and equipment used to assist in setting up, event operations, and cleanup after the event.
- **Special Use Permits**
Saturday, May 14, 2022, First Choice PRC Walkathon fundraiser. 8am-2pm. Event rents that enclosed shelter and utilizes the walktrail around the lake.

Construction Supervisor Report, by Dennis Quinnell

Construction Projects

- Work is ongoing on the Red Beach vault toilet ceiling install.
- Plans are being made for a small storage building at the South Park Campground.
- Soliciting quotes for the concrete portion of the Dexter firewood storage building.
- Soliciting quotes for the furnace replacement at Powers Bluff shelter.

Maintenance Operations

- Summer maintenance operations continue; trash control, mowing, cleaning restrooms/shelters, down trees, trail maintenance, etc.

- State Water Ski Show Tournament was a success.

Employee Matters

- We are still working short handed by 3 LTE's. Very few applications.
- We will be having an employee meeting and appreciation luncheon on Thursday August 19th.

OTHER

- The auction items, which included a merry go round, shooting benches, oversized logs, and other miscellaneous items, brought in \$1,615.00.

Office Supervisor Report, by Sandra Green

Snowmobile / ATV

- Completed 2nd half payment for the snowmobile clubs. We will not be receiving supplemental funds for 20/21 season.
- Begin work on DNR Trail Aids bridge reimbursements.
- As time permits, continue to work on updating the ATV Trail/Route System map.
- Begin work on 20/21 ATV Trail Aids reimbursement.
- By request of A. Dekleyn, sent out a reminder of the deadline regarding the ATV/UTV survey.
- One of the Trail Aids for Snowmobile new miles was pulled for consideration by the DNR at request of the club.

Office

- Updated website, Travel Wisconsin, Facebook and Instagram with pertinent news.
- Attended and recorded minutes for the July 6 HIRC meeting.
- It continues to be extremely busy in the office with camping and shelter inquiries.
- Completed the Annual Report Power Point presentation to be presented by Chad at the July County Board meeting.
- Issued and processed several violations within our parks.
- Attended two WebEx meetings with the Konect vendor, IT and our office to launch our new reservation system. We are very excited about this!
- Ordered various supplies for in office and in parks.
- Began reviewing the 2022 budget parameters information received on 7/27/21.
- Will begin updating various brochures with new pictures taken out in the parks.
- Begin making plans for the 2021 Summer Employee meeting at North Park.
- Continued chapter formatting on the Forestry 15-year plan.
- Worked on several PAF's and submitted to HR.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently 2 active timber sales. Met logging crews and started jobs.
- Received necessary paperwork and performance bonds for contracts awarded in June. Sent signed and returned contracts to successful bidders.
- Completed draft chapter, 3000, 4000, Glossary of Wood County Forest 15-year plan (included in packet).
- Planning for site prep and tree planting for 2022 spring planting project. Communicated with site prep contractor (tentatively on his schedule for August/September).

- Forestry Tech. has been working on project to construct/improve Powers Bluff multi-use trail.
- Forestry Tech. assisted Dexter Park crew with fecon brush mower for invasive species control and walking trail.
- Mowed and cleaned up public shooting range.
- Attended WCFA Personnel Committee meeting and took part in Executive Director Evaluation.
- Attended DNR ATV Training and Trailer Training.

2022-2026 - 5 YEAR CAPITAL IMPROVEMENT PLAN WOOD COUNTY PARKS & FORESTRY DEPARTMENT

DESCRIPTION	2022					2023					2024					2025					2026				
	#	P&F	TL	DS	GR	#	P&F	TL	DS	GR	#	P&F	TL	DS	GR	#	P&F	TL	DS	GR	#	P&F	TL	DS	GR
Fleet Vehicle Replacement	21-22-01		\$40,000			21-23-01		\$40,000			21-24-01		\$40,000			21-25-01		\$40,000			21-26-01		\$40,000		
Road/Parking Lot Resurfacing	21-22-02			\$80,000		21-23-02			\$40,000												21-26-02			\$80,000	
Trail Improvements/Development	21-22-03			\$80,000		21-23-03			\$40,000												21-26-03			\$80,000	
Dump Truck Replacement	21-22-04		\$40,000																						
D3 Dozer Replacement						21-23-04		\$40,000																	
Tractor Replacement	21-22-05			\$40,000							21-24-02		\$40,000								21-26-04		\$40,000		
Backhoe Replacement																21-25-02		\$40,000							
Playground Replacement	21-22-06			\$50,000		21-23-05			\$50,000												21-26-05			\$50,000	
Dexter Firewood Shed	21-22-07			\$20,000																					
South Park Storm Shelter	21-22-08	\$80,000			\$560,000																				
Dexter Beach House/Shelter Construction	21-22-09	\$250,000			\$250,000																				
Dexter Swimming Pond Construction	21-22-10			\$100,000																					
Dexter ATV Campground Expansion						21-23-06				\$500,000															
Powers Bluff Trailhead Road/Parking Lot						21-23-07			\$250,000	\$250,000															
Powers Bluff Trailhead Shelter Building											21-24-03			\$500,000	\$250,000										
Powers Bluff Snowmaking Equipment/Pond																21-25-03			\$750,000						
North Park Swimming Pond Construction																					21-26-06			\$100,000	
South Park 2nd Campground Construction																21-25-04				\$500,000					
South Park Kayak Launch																					21-26-07			\$50,000	\$50,000
TOTAL		\$330,000	\$80,000	\$370,000	\$810,000		\$0	\$80,000	\$380,000	\$750,000		\$0	\$80,000	\$500,000	\$250,000		\$0	\$80,000	\$750,000	\$500,000		\$0	\$80,000	\$360,000	\$50,000
		P/F	TL	DS	GR		P/F	TL	DS	GR		P/F	TL	DS	GR		P/F	TL	DS	GR		P/F	TL	DS	GR

\$1,590,000

\$1,210,000

\$830,000

\$1,330,000

\$490,000

P/F = Parks & Forestry Fund
 TL = Tax Levy
 DS = Debt Service
 GR = Grants

FEES	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Electric Camp	\$15	\$15	\$15	\$16	\$16	\$16	\$16	\$16	\$16	\$16	\$18	\$18	\$18	\$18	\$18
Electric 30/50 amp Camp	\$5	\$5	\$20	\$21	\$21	\$21	\$21	\$21	\$21	\$21	\$23	\$23	\$23	\$23	\$23
Waterfront													\$26	\$26	\$26
Water / Sewer / Electric	\$0	\$0	\$0	\$0	\$28	\$28	\$28	\$28	\$28	\$28	\$30	\$30	\$30	\$30	\$30
OFF SEASON - NON-E													\$15	\$15	\$15
OFF SEASON - ELEC													\$20	\$20	\$20
OFF SEASON - FULL HOOKUP													\$30	\$30	\$30
GROUP 1 - Dexter											\$125	\$125	\$150	\$125	\$125
GROUP 2 - Dexter											\$100	\$100	\$120	\$100	\$100
GROUP 3 - Dexter											\$125	\$125	\$150	\$125	\$125
GROUP - NORTH											\$100	\$100	\$120	\$100	\$100
RESERVATION FEE			\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10
SKI SHOW - RESER - ELEC													\$200	\$200	\$200
SKI SHOW - RESERVE - NON-E													\$170	\$170	\$170
SKI SHOW - NONR - ELEC													\$26	\$26	\$26
SKI SHOW - NONR - NON-E													\$21	\$21	\$21
Ski - Daily	\$4	\$4	\$4	\$4	\$4	\$4	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5
Ski - Annual	\$10	\$10	\$10	\$10	\$10	\$10	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15
Ski - Family	\$25	\$25	\$25	\$25	\$25	\$25	\$30	\$30	\$30	\$30	\$40	\$40	\$40	\$40	\$40
1st Session Tube	\$5	\$5	\$5	\$6	\$6	\$6	\$6	\$6	\$6	\$6	\$8	\$8	\$10	\$10	\$10
2nd Session Tube	\$7	\$7	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$9	\$9	\$10	\$10	\$10
3rd Session Tube	\$7	\$7	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$9	\$9	-	-	-
Tube/Ski Parties (1T = 1 TUBE HILL / 2T = 2 TUBE HILLS / 1S = 1 SKI HILL / 1TS = 1 TUBE HILL & 1 SKI HILL) / 2TS = 2 TUBE HILLS AND 1 SKI HILL)	\$25.00 + \$140.00 MIN	\$25.00 + \$140.00 MIN	\$25.00 + \$140.00 MIN	\$200.00/ \$320.00 /\$8	\$200.00/ \$320.00 /\$8	\$200.00/ \$320.00 /\$8	\$200.00/ \$320.00 /\$8	\$200.00/ \$320.00 /\$8	\$200.00/ \$320.00 /\$8	\$200.00/ \$320.00 /\$6	\$225/\$300/\$325/\$400	\$225/\$300/\$325/\$400	(1T) \$350/ (2T) \$450/ (1S) \$250 (1TS) \$450/ (2TS) \$500	(1T) \$350/ (2T) \$450/ (1S) \$250 (1TS) \$450/ (2TS) \$500	(1T) \$350/ (2T) \$450/ (1S) \$250 (1TS) \$450/ (2TS) \$500
Dump Station	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$7	\$7	\$7	\$7	\$12
Shelter - DX ENC	\$75	\$75	\$75	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100
*Holiday Rate													\$150	\$150	\$150
Shelter - DX - OPEN													\$50	\$50	\$50
*Holiday Rate													\$75	\$75	\$75
Shelter - SPO	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$75	\$100	\$100	\$100	\$100	\$100	\$100
*Holiday Rate													\$150	\$150	\$150
Shelter - RSBP	\$0	\$0	\$0	\$0	\$0	\$125	\$125	\$125	\$125	\$150	\$150	\$150	\$150	\$150	\$150
*Holiday Rate													\$200	\$200	\$200
Shelter - WSBO													\$75	\$75	\$75
*Holiday Rate													\$100	\$100	\$100
Shelter - WSBP w/Kitchen													\$100	\$100	\$100
*Holiday Rate													\$125	\$125	\$125
Shelter - SPE	\$150	\$150	\$150	\$150	\$150	\$150	\$175	\$175	\$175	\$200	\$200	\$200	\$200	\$200	\$200
*Holiday Rate													\$250	\$250	\$250
Shelter - NPE	\$0	\$0	\$150	\$175	\$175	\$175	\$175	\$175	\$175	\$200	\$200	\$200	\$200	\$200	\$200
*Holiday Rate													\$250	\$250	\$250
Shelter - NEPCO	\$200	\$200	\$200	\$225	\$225	\$225	\$225	\$225	\$225	\$250	\$250	\$250	\$250	\$250	\$250
*Holiday Rate													\$300	\$300	\$300
Shelter - PB	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$125	\$125	\$125	\$125	\$125	\$125
*Holiday Rate													\$175	\$175	\$175
ATV Shelter (Hwy. 54)													\$75	\$75	\$75
*Holiday Rate													\$100	\$100	\$100
Firewood	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$6	\$5	\$6	\$6	\$6	\$6	\$6
ICE - 7# Cubes	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$3	\$3	\$3	\$3
ICE - 20# Cubes	\$4	\$4	\$4	\$4	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$6	\$6	\$6	\$6
Washer/Dryer (\$4) / Pod (\$1)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2	\$5	\$5	\$5	\$5
Boat Launch - Daily	\$4	\$4	\$4	\$4	\$4	\$4	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5
Boat Launch - Annual	\$15	\$15	\$15	\$15	\$15	\$15	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20
Camper Storage Weekly	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$15	\$15	\$15	\$15	\$15	\$15
Camper Storage Monthly	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$60	\$60	\$60	\$60	\$60	\$60
Disc Golf - Daily													\$4	\$4	\$4
Disc Golf - Daily CAMPER													\$2	\$2	\$2
Disc Golf - Annual													\$20	\$20	\$20
Disc Golf - Family													\$40	\$40	\$40
General Park User Fee													\$50	\$50	\$50
Violations										\$25	\$25	\$25	\$50	\$50	\$50
FEES	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2020

COUNTY FOREST COMPREHENSIVE LAND USE PLAN

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Rev. 05/20/2019

CHAPTER 3000

INTEGRATED RESOURCE MANAGEMENT UNITS

Wood County Forest is not currently managed under a scheme of specially identified Integrated Resource Management Units (IRMU). Chapter 3000 has been included as a placeholder in the event that IRMUs are developed in the future. Any future IRMU data, information, policy, management, and guidance documents will be inserted here.

COUNTY FOREST COMPREHENSIVE LAND USE PLAN

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CHAPTER 4000

PUBLIC COMMENT PROCESS OF 15 YEAR PLAN/FUTURE AMENDMENT LIST

<u>Section</u>	<u>Subject</u>
4000	PROPOSED PLAN TIMELINE
4005	OPPORTUNITIES FOR PUBLIC COMMENTS
4010	PUBLIC ANNOUNCEMENTS AND SURVEY
4015	FUTURE AMENDMENTS
4020	HIRC COMMITTEE AND AUTHORS OF THE PLAN
4025	RESOLUTION # APPROVING THE WOOD COUNTY FOREST COMPREHENSIVE LAND USE PLAN 2021-2035

4000 PROPOSED PLAN TIMELINE

Wood County Forest 15 Year plan (2021-2035) Project Schedule

The following is a proposed timeline for completion of the plan and approval process. This schedule is subject to change.

<u>Wood County Forest 15-Year Comprehensive Land Use Plan</u> <u>Planning Timeline</u>	
January 2019	Wood county HIRC Committee Reviews and Approves Public Participation Process and Projected Project Completion Timeline. Stakeholder letters mailed. General public notification via Wood County website, Facebook, and newspaper(s).
February 2019	HIRC Committee review & recommend changes, Chapters 100-300. Public participation: Draft chapters posted on website, P&F Facebook. Public comment received via email, in writing, at regular committee meetings.
March 2019	HIRC Committee review & recommend changes, Chapters 400-500. Public participation and comment: See above
April 2019	HIRC Committee review & recommend changes, Chapters 600-700. Public participation and comment: See above
May 2019	HIRC Committee review & recommend changes, Chapters 800-900. Public participation and comment: See above
June 2019	HIRC Committee review & recommend changes, Chapters 1000-2000. Public participation and comment: See above
July 2019	HIRC Committee review & recommend changes, Chapters 3000-4000. Public participation: See above
August 2019	Allow 30-Day Public Comment Period Open House Public Meeting
September 2019	Make Final Plan Changes and Committee Discussion
October 2019	Committee Approval of draft plan Send to DNR for Review
November 2019	Incorporate any DNR mandated changes. Final Committee approval (if necessary). Send to County Board for approval (by resolution).
December 2019	DNR Final approval for Wood County Forest 15 Year Plan

4005 OPPORTUNITIES FOR PUBLIC COMMENTS

Note: All HIRC Committee meetings are legally noticed public meetings and contain public comment as a regular part of all agendas. All 15 Year Plan draft chapters posted on Wood County website once approved by HIRC Committee.

January 2020

- HIRC Committee 1/2/2020
 - 15 Year Comprehensive Land Use Plan Proposed Timeline and Discussion

February 2020

- HIRC Committee 2/6/2020
 - 15 Year Comprehensive Land Use Plan Draft Chapters 100, 200, 300

March 2020

- HIRC Committee 3/12/2020
 - 15 Year Comprehensive Land Use Plan Draft Chapter 400

April 2020

- HIRC Committee 4/9/2020
 - 15 Year Comprehensive Land Use Plan Draft Chapter 500

June 2020

- HIRC Committee 6/4/2020
 - 15 Year Comprehensive Land Use Plan Draft Chapter 600

November 2020

- HIRC Committee 11/5/2020
 - 15 Year Comprehensive Land Use Plan Draft Chapter 700 & Assorted Maps

December 2020

- HIRC Committee 12/3/2020
 - 15 Year Comprehensive Land Use Plan Draft Chapter 800

March 2021

- HIRC Committee 3/4/2021
 - 15 Year Comprehensive Land Use Plan Draft Chapter 900

April 2021

- HIRC Committee 4/1/2021
 - 15 Year Comprehensive Land Use Plan Draft Chapter 1000

July 2021

- HIRC Committee 7/6/2021
 - 15 Year Comprehensive Land Use Plan Draft Chapter 2000

August 2021

- HIRC Committee 8/5/2021
 - 15 Year Comprehensive Land Use Plan Draft Chapters 3000, 4000, Glossary
 - Start of 30-day public comment period (8-6-2021)*
 - Open House Public Meeting(s) (dates TBD)*

**Public notice on Wood County website, Facebook, newspaper. Letters sent to stakeholders.*

September 2021

- HIRC Committee 9/2/2021 (*tentative*)
 - 15 Year Comprehensive Land Use Plan – Committee approval including any changes as directed by the Committee
 - End of 30-day public comment period (9-6-2021)
 - Send plan to DNR for review

November 2021

- Incorporate DNR mandated changes as needed
- HIRC Committee 11/4/2021 (*tentative*)
 - Final Committee approval and Resolution
- Wood County Board 11/9/2021
 - County Board approval and Resolution

December 2021

- Final DNR approval of Wood County Forest 15-Year Comprehensive Land Use Plan

4010 PUBLIC ANNOUNCEMENTS AND SURVEY

4010.1 Stakeholder Letter January 29, 2020



Wood County WISCONSIN

PARKS AND
FORESTRY
DEPARTMENT

January 29, 2020

Dear Wood County Forest Stakeholder:

We are beginning the process to update our Wood County Forest 15-Year Comprehensive Land Use Plan. Once completed, the new plan will guide the management of the Wood County Forest for the years 2021 through 2035. We have identified you or your organization as someone who may have an interest in the Wood County Forest.

The Comprehensive Land Use Plan is required under State Statute 28.11, also known as the County Forest Law - Wood County has managed a county forest under this law since 1932. The plan describes the forest in detail and identifies the policies and procedures used in caring for the forest. Some of the issues covered in the plan include:

- mission statement
- description of the forest and history of the county forest program
- administration and financial operations
- forest resources planning
- aesthetics and endangered resources management
- timber management
- recreation and wildlife management
- forest protection
- roads, trails, and access issues

Our forest is a valuable asset to Wood County. Timber revenues and the associated wildlife, recreation, and environmental benefits that occur because of sustainable forestry practices are critical to the economy and a benefit to the citizens of the county and state. We encourage your input on issues related to this vital resource. A **comment form /Survey** is attached to this letter for you to use to let us know about issues of concern to you and/or your organization as we start the planning process. Please take the time to complete the comment form and return it to the Wood County Parks and Forestry office at the address shown on the form. The comment form can also be found on our website at the following address:

<https://www.co.wood.wi.us/Departments/Parks/ForestryPlan.aspx>

You may also choose to go directly to the survey: <https://www.surveymonkey.com/r/SNT52ZK>.

As we develop the plan, draft copies of each chapter will be posted at the website shown above. Please feel free to comment on any portion of the plan, as they are made available for review. Furthermore, please be aware that draft chapters will be agenda items and discussed at monthly HIRC Committee meetings. The HIRC Committee is the oversight committee composed of five County Board members responsible for county policy decisions relating to the County Highway, Parks and Forestry Departments. Their meetings are open to the public and legally noticed in the paper. In addition, there will be an opportunity for public review and comments on the entire plan prior to formal adoption by the county board later this year.

We look forward to your input in this important process. Please contact the Wood County Parks and Forestry Department with your questions, concerns, and comments.

Thank you,

Fritz Schubert

Fritz Schubert

Wood County Forest Administrator

Wood County River Block, 111 W. Jackson St., Wisconsin Rapids, WI 54495

Telephone (715) 421-8422 Facsimile (715) 421-8534

<https://www.co.wood.wi.us/Departments/Parks> or find us on Facebook

4010.2 Survey



WOOD COUNTY FOREST SURVEY

Name:
Street Address:
City, State, Zip:
E-mail Address:

How often do you use the Wood County Forest?

☐ At least once per month
☐ Once every 2-3 months
☐ Seasonally during hunting seasons
☐ Never

How do you use the Wood County Forest?

☐ Hunting
☐ ATV riding or snowmobiling
☐ General Recreation(specify) _____
☐ Other(specify) _____

How important is this issue to you?	Scale of Importance				
	Very Important	Somewhat Important	Not Too Important	Not at all Important	Unsure
1. Size and location of Wood County Forest and future land acquisition, (e.g. too big, too small, location of future acquisitions, etc.)					
2. The amount, size, location and methods of timber harvest on the Wood County Forest.					
3. How to effectively protect Wood County Forest aesthetic values.					
4. The amount and location of habitats that favor game species, such as deer, grouse, and turkey.					
5. Satisfaction with types of recreational activities available on Wood County Forest. Develop/improve opportunities for....? (e.g. mountain bikes)					
6. ATV use on the Wood County Forest.					
7. The general quality of recreational experience on the Wood County Forest.					
8. The amount of roads (including logging roads) that are open to public motor vehicles.					

Additional Comments: Please provide comments on the above topics – *The aspects of the issue that are important to me are:*

Issue 1: _____

Issue 2: _____

Issue 3: _____

Issue 4: _____

WOOD COUNTY FOREST SURVEY

On a scale of 1 to 5, with 1 being the most important and 5 being the least important, rank the following values of the Wood County Forest: _____Timber Production _____Habitat for game and non-game wildlife

_____ Timber Production

_____Habitat for game and non-game wildlife

_____Water Quality Protection

_____ Environmental benefits (biodiversity,

Recreational use of the forest

endangered resources, scenic beauty)

Please return form to: Wood County Parks & Forestry
Wood County River Block
111 W. Jackson St.
Wisconsin Rapids, WI 54495

Or scan and email to: sgreen@co.wood.wi.us
Questions? 715-421-8422

4015 Future Amendments

Note: Future amendments to the plan will be added here as needed.

4020 HIRC Committee and Authors of the Plan

- Jake Hahn Chair
 - Al Breu Vice Chair
 - John Hokamp Committee Member
 - Dave LaFontaine Committee Member
 - Lee Thao Committee Member
-
- Gavin Hutchinson; WDNR County Forest Liaison
 - Sandra Green; Office Manager; Wood County P&F Dept.
 - Fritz Schubert; Wood County Forest Administrator

4025 Resolution # Approving The Wood County Forest Comprehensive Land Use Plan 2021-2035

Note: Insert Resolution here once approved by Wood County Board.

WOOD COUNTY FOREST FIFTEEN-YEAR COMPREHENSIVE LAND USE PLAN 2021-2035

Glossary

Agreement - An agreement is a written document executed by two or more persons or entities expressing a mutual and common purpose.

Best Management Practices (BMPs) -A practice (or combination of practices) that is determined to provide the most effective, environmentally sound and economically feasible means of managing an activity and mitigating its impacts.

Bog - A poorly drained usually acid area rich in plant residues, frequently surrounding a body of open water, and having characteristic flora such as sedges and sphagnum.

Biodiversity - The variety and abundance of species, their genetic composition, and the natural communities, ecosystems, and landscapes in which they occur. Biodiversity encompasses the ecological structure, function, and processes that occur in ecosystems to sustain the system as viable entities.

Blocking Boundary - boundaries established for the purpose of distinguishing between lands that are best suited for forestry and fit well in relation to existing County Forest Lands, versus lands that are best suited for agricultural production and do not fit well in relation to existing County Forest Lands.

Clearcutting or Regeneration cut - A silvicultural system in which all merchantable trees are harvested within a specified area in one operation to create an even-aged stand.

Committee - Refers to the Highway, Infrastructure, and Recreation Committee (HIRC) of the Wood County Board of Supervisors. The Committee is the supervising authority for the Wood County Forest.

Compartment reconnaissance (Recon) - A tool where basic resource information is collected and stored, and systematically and continuously updated. The information is utilized as a tool in the assessment of geographical structural, and composition attributes of the land resource. The database is used to analyze existing resources, evaluate management alternatives, and assist in the development and implementation of the management plans.

Cover type - An area of land characterized by the predominance of one or more key species, which make up a dominant percentage of the area.

Community - An assemblage of species living together in a particular area, time, and habitat.

Cull - Any tree which has less than 50 percent merchantable volume.

Cultural Cutting, Cultural Activity - The manipulation of vegetation to meet objectives of controlling stand composition or structure, such as site improvement, forest tree improvement, increased regeneration, increased growth, or measures to control insects and disease.

Den tree - A standing tree, live or dead, with one or more cavities suitable for use by wildlife for shelter, nesting, or the rearing of young.

DNR - Wisconsin Department of Natural Resources.

Easements - A right that entitles the easement owner the use of the land of another for a special purpose not inconsistent with the general property rights of the owner.

Ecological Landscapes - Distinguished land areas different from one another in ecological characteristics. A combination of physical and biological factors, including climate, geology, topography, soils, water and vegetation, are used in the distinguishing.

Ecosystem - A spatially explicit, relatively homogeneous unit of the earth that includes all interacting organisms and components of the abiotic environment within its boundaries note: an ecosystem can be of any size, e.g. a log, pond, field, forest, or the earth's biosphere.

Ecosystem management - Management guided by explicit goals, executed by policies, protocols, and practices, and made adaptable by monitoring and research based on the best understanding of ecological interactions and processes necessary to sustain ecosystem composition, structure, and function over the long term.

Fen - A highly restricted type of wet prairie that supports an unusually specialized flora. It forms on wet to moist and often peaty, calcareous soils that have developed over a diffuse groundwater discharge area that is often under artesian pressure.

Forest compartment - A subdivision of a forest property with easily defined boundaries such as rivers, lakes, and roads. Compartments are established for forest management purposes, most notably forest reconnaissance. They may vary in size from a hundred acres to more than a thousand.

Forest Fragmentation, Habitat Fragmentation - The process by which a landscape is broken into small islands of forest within a mosaic of other forms of land use or ownership.

Forest habitat classification system - The habitat type system is a natural classification system for forest communities and the sites on which they develop. It utilizes systematic interpretation of total flora of a site with emphasis on understory species. A habitat type, as a basic classification unit, is characterized by a distinct combination of species (association) that reflects the ecological sum of the environmental factors operating upon that site. All sites that support (or are capable of supporting) a particular plant association, regardless of how physically different they may appear, are considered to be equivalent and represent the same habitat type.

Forest Reconnaissance (Recon) - A tool where basic resource information is collected and stored, and systematically and continuously updated. The information is utilized as a tool in the assessment of geographical, structural, and compositional attributes of the land resource. The

database is used to analyze existing resources, evaluate management alternatives, and assist in the development and implementation of the management plans.

Geographic information system (GIS) - An organized collection of computer hardware, software, geographic and descriptive data, personnel knowledge, and procedures designed to efficiently capture, store, update, manipulate, analyze, report, and display the forms of geographically referenced information and descriptive information.

Global Positioning System (GPS) - A system of electronic surveying technology utilizing satellites to determine location on the earth.

Habitat - The place, natural or otherwise, (including climate, food, cover, and water) where an animal, plant, or population naturally or normally lives and develops.

Hydrophytic - Plants that grow partially or wholly in water or in soils too waterlogged for other plants to survive.

Integrated Resource Management - The simultaneous consideration of ecological, physical economic, and social impacts of lands, waters, and resources in developing and implementing multiple-use, sustained-yield management.

Integrated Pest Management (IPM) - The maintenance of destructive agents, including insects, at tolerable levels, by the planned use of a variety of preventive, suppressive, or regulatory tactics and strategies that are ecologically and economically efficient and socially acceptable.

Irrevocable Letter of Credit - An irrevocable engagement by a bank, at the request of a customer, that the issuer will honor drafts or other demands for payment.

Lease - A lease is a written document, which grants use of real property and/or improvements to another party for a specified period in exchange for money or other considerations.

Management - The process of implementing goals and objectives using active and passive techniques.

Management Compartment - A subdivision of a forest property with easily defined boundaries such as rivers, lakes, and roads. Compartments are established for forest management purposes, most notably forest reconnaissance. They may vary in size from a hundred acres to more than a thousand.

Marsh - A wetland usually characterized by grasses or cattails.

National Hierarchical Framework of Ecological Units - The National Hierarchical Framework of Ecological Units (NHFEU) is a hierarchical ecological land classification system. Ecological units are identified and differentiated based on unique combinations of physical and biological characteristics, which may include climate, geology, geomorphology, soils, hydrology, or potential natural vegetation.

Native - Indigenous to the area or region.

Old Growth - The (usually) late successional stage of forest development.

Over story - That portion of the trees in a forest forming the uppermost canopy layer.

Prescribed Burn - To deliberately burn, wildland fuels in either their natural or their modified state and under specific environmental conditions, which allows the fire to be confined to a predetermined area and produces the fire line intensity and rate of spread required to attain planned resource management objectives.

Regeneration Harvesting - The removal of all trees at one time to create the conditions necessary for seedling establishment or sprouting (also referred to in the past as clear cutting).

Selection Harvest - A cutting procedure in which individual trees of all size classes are removed more or less uniformly throughout the stand, to promote growth of remaining trees and to provide space for regeneration.

Shelterwood Harvest - A cutting procedure by which a new age class is created. The cutting of most trees, leaving those needed to produce sufficient shade to produce a new age class in a moderated microenvironment.

Silviculture - The art and science of controlling the establishment, growth, composition, health, and quality of forests and woodlands to meet the diverse needs and values of landowners and society on a sustainable basis.

Slash - The residue, e.g. treetops and branches, left on the ground after logging or accumulating because of storm, fire girdling, or delimbing.

Snag - Any standing dead tree or portion thereof.

Sustainable - The yield of a natural resource that can be produced continually at a given intensity of management is said to be sustainable.

Sustainable Forest Management - The practice of meeting the forest resource needs and values of the present without compromising the similar capability of future generations.

TSI (Timber Stand Improvement) - 1) An intermediate treatment made to improve stand composition, structure, condition, health and growth. 2) Non-commercial intermediate treatments.

Understory - All forest vegetation growing under an overstory.

Wetland - an area where water is at, near, or above the land surface long enough to be capable of supporting aquatic or hydrophytic vegetation, and which has soil indicative of wet conditions.

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

JULY 2021

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE CURRENT YR	AMOUNT RCVD TO DATE CURRENT YR	ENDING MONTH BALANCE
741	8-15	THURS LOGGING	23,936.00	04/07/16	03/31/22		\$0.00	\$0.00	\$0.00
744	2-16	DELANEY FP	26,079.50	04/07/16	03/31/22		\$0.00	\$0.00	\$0.00
748	5-16	FUTUREWOOD	18,522.10	10/06/16	12/31/21		\$0.00	\$0.00	\$0.00
749	6-16	FUTUREWOOD	33,638.00	10/06/16	12/31/21		\$0.00	\$0.00	\$0.00
758	13-16	FUTUREWOOD	37,074.50	11/14/17	12/31/21		\$0.00	\$0.00	\$0.00
762	4-17	FUTUREWOOD	14,431.60	11/14/17	12/31/21		\$0.00	\$0.00	\$0.00
764	6-17	FUTUREWOOD	14,091.00	11/17/17	12/31/21		\$10,262.46	\$10,262.46	\$0.00
775	9-18	COUNTRY F.P.	37,260.00	03/29/19	04/01/22		\$0.00	\$0.00	\$0.00
777	1-19	KOERNER	38,680.50	03/29/19	04/01/22		\$25,329.60	\$25,329.60	\$0.00
779	8-19	LAMBERT FP	15,255.00	06/10/20	06/01/22		\$0.00	\$0.00	\$0.00
780	2-16	YODER LOGGING	42,886.00	07/10/20	06/01/23		\$0.00	\$0.00	\$0.00
781	5-19	YODER LOGGING	9,720.00	07/10/20	06/01/22		\$0.00	\$0.00	\$0.00
783	1-20	KOERNER	116,380.00	06/01/21	12/01/23		\$0.00	\$0.00	\$0.00
784	2-20	LAMBERT FP	12,900.00	06/01/21	12/01/23		\$0.00	\$0.00	\$0.00
785	4-20	KOERNER	27,211.60	06/01/21	12/01/23		\$0.00	\$0.00	\$0.00
786	5-20	FLINK F.P.	13,126.60	06/01/21	12/01/23		\$0.00	\$0.00	\$0.00
787	1-21	KOERNER	22,252.00	06/01/21	12/01/23		\$0.00	\$0.00	\$0.00
755		FIREWOOD				\$20.00	\$0.00	\$0.00	

Payments Received This Month:

\$20.00

0.00

2021 Budgeted Total Revenues

\$350,000

2021 Total County Forestry Revenues this month (90%) \$

18.00

2021 Total Township Revenues this month (10%):

\$2.00

Jobs Finished

Jobs Started

Jobs Continuing/Reactivated

Jobs Gone Inactive

2021 TOTAL NET FORESTRY REVENUE TO DATE: \$ 235,426.33

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT.

For the period of: JULY (AUGUST HIRC)

For the range of vouchers: 21210547 - 21210663

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21210547	A & R PLUMBING	Pump & Labor-DP Shower Loop #1	06/30/2021	\$908.66	P
21210548	CARPET CITY	Willow Run Vault Tile-SP	06/30/2021	\$290.46	P
21210549	GINTER TAMMY JO	SP-E Shelter Res Canceled	06/30/2021	\$185.00	P
21210550	LADICK TRUCKING & EXCAVATING	Road Base - PB Trails Project	06/30/2021	\$1,012.88	P
21210551	REIGEL PLUMBING & HEATING	Water Valves for DP	06/30/2021	\$73.74	P
21210552	RENT-A-FLASH INC	Authorized Vehicles Only Signs	06/30/2021	\$136.35	P
21210553	WATER WORKS & LIGHTING COMM	Electric Srv-SP 3rd Loop Sites	06/30/2021	\$430.27	P
21210554	WATER WORKS & LIGHTING COMM	Electric Srv-SP/2nd Loop Sites	06/30/2021	\$472.39	P
21210555	WATER WORKS & LIGHTING COMM	Electric Service- RSBP/SP	06/30/2021	\$58.76	P
21210556	WATER WORKS & LIGHTING COMM	Electric Srv-SP/1st Loop Sites	06/30/2021	\$659.59	P
21210557	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	06/30/2021	\$191.47	P
21210558	WATER WORKS & LIGHTING COMM	Electric Srv-SP H Panel-2nd	06/30/2021	\$34.77	P
21210559	WATER WORKS & LIGHTING COMM	Electric Srv-SP Cabin, Hosts	06/30/2021	\$272.09	P
21210560	WATER WORKS & LIGHTING COMM	Electric Srv-SP Shelters	06/30/2021	\$89.34	P
21210561	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	06/30/2021	\$22.61	P
21210562	WATER WORKS & LIGHTING COMM	Electric Service-SP Shop	06/30/2021	\$74.36	P
21210563	WATER WORKS & LIGHTING COMM	Electric Srv-SP/W Beach Pavilion	06/30/2021	\$65.34	P
21210564	ACE HARDWARE	Supplies for SP	07/07/2021	\$62.34	P
21210565	ACE HARDWARE	Supplies for SP Shelters	07/07/2021	\$52.34	P
21210566	ACE HARDWARE	ATV Park Pump Supplies	07/07/2021	\$69.36	P
21210567	ACE HARDWARE	Fasteners	07/07/2021	\$2.11	P
21210568	AMAZON CAPITAL SERVICES	Small 3 Ring Binders	07/07/2021	\$20.99	P
21210569	AMAZON CAPITAL SERVICES	Boards for Shelters, Cleansers	07/07/2021	\$504.14	P
21210570	BUDS CORNER MART	Gas for Vehicles, Etc.-SP	07/07/2021	\$806.98	P
21210571	HILLER'S TRUE VALUE HARDWARE	Supplies for DP	07/07/2021	\$64.46	P
21210572	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies-NP & PB	07/07/2021	\$67.39	P
21210573	PITTSVILLE FARM & HOME CENTER	Supplies for Forestry	07/07/2021	\$15.87	P
21210574	PITTSVILLE FARM & HOME CENTER	Grass Seed, Etc. for DP	07/07/2021	\$113.19	P
21210575	PITTSVILLE FARM & HOME CENTER	Supplies for DP	07/07/2021	\$3.98	P
21210576	PITTSVILLE FARM & HOME CENTER	Supplies for NP	07/07/2021	\$6.98	P
21210577	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies for DP	07/07/2021	\$11.48	P
21210578	PITTSVILLE FARM & HOME CENTER	Plumbing Supplies for DP	07/07/2021	\$7.49	P
21210579	PITTSVILLE FARM & HOME CENTER	Electric Items for DP	07/07/2021	\$105.96	P
21210580	PITTSVILLE FARM & HOME CENTER	Supplies for DP	07/07/2021	\$41.98	P
21210581	PITTSVILLE FARM & HOME CENTER	Supplies for Forestry	07/07/2021	\$31.39	P
21210582	PITTSVILLE FARM & HOME CENTER	Supplies for Forestry Gates	07/07/2021	\$62.96	P
21210583	PITTSVILLE FARM & HOME CENTER	Shower Building Items-DP	07/07/2021	\$129.96	P
21210584	PITTSVILLE FARM & HOME CENTER	Electrical Building Items-DP	07/07/2021	\$166.89	P
21210585	POWER PAC INC	Weedie Supplies - DP	07/07/2021	\$83.63	P

PARKS & FORESTRY DEPT. - JULY
(AUGUST HIRC)

21210547 - 21210663

21210586	POWER PAC INC	Weedie Supplies for DP	07/07/2021	\$29.04	P
21210587	WE ENERGIES	Gas Service for SP	07/07/2021	\$42.71	P
21210588	WISCONSIN VALLEY BUILDING PRODUCTS	ATV Trail Items	07/07/2021	\$18.99	P
21210589	WISCONSIN VALLEY BUILDING PRODUCTS	Supplies for NP Shelter	07/07/2021	\$36.99	P
21210590	ADVANCED DISPOSAL	Monthly Garbage Service	07/13/2021	\$886.00	P
21210591	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Park Area	07/13/2021	\$28.42	P
21210592	ALLIANT ENERGY/ WP&L	Electric Srv-Nepco Shelter, Etc.	07/13/2021	\$181.79	P
21210593	ALLIANT ENERGY/ WP&L	Electric Srv-NP River Sites	07/13/2021	\$410.16	P
21210594	ALLIANT ENERGY/ WP&L	Electric Srv-Sites, Showers	07/13/2021	\$874.44	P
21210595	ALLIANT ENERGY/ WP&L	Electric Srv-NP Showers, Sites	07/13/2021	\$147.05	P
21210596	ALLIANT ENERGY/ WP&L	Electric Srv-HawHill Campsites	07/13/2021	\$378.68	P
21210597	ALLIANT ENERGY/ WP&L	Electric Srv-Cabin, Host Site	07/13/2021	\$179.54	P
21210598	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	07/13/2021	\$95.67	P
21210599	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter, B House	07/13/2021	\$106.36	P
21210600	ALLIANT ENERGY/ WP&L	Electric Srv-Sites, Bridge Area	07/13/2021	\$365.40	P
21210601	ALLIANT ENERGY/ WP&L	Electric Service for PB	07/13/2021	\$81.65	P
21210602	AMAZON CAPITAL SERVICES	Faucet for DP	07/13/2021	\$86.90	P
21210603	AMAZON CAPITAL SERVICES	Faucet for DP-Returned	07/13/2021	(\$86.90)	P
21210604	AMAZON CAPITAL SERVICES	Foam Soap Dispensers-NP	07/13/2021	\$373.65	P
21210605	AMAZON CAPITAL SERVICES	Recessed Ceiling Lights-SP	07/13/2021	\$79.23	P
21210606	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Oil Filter	07/13/2021	\$3.14	P
21210607	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Oils for Forestry Truck#757	07/13/2021	\$48.27	P
21210608	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Wood Splitter Supplies-DP	07/13/2021	\$21.70	P
21210609	CARQUEST OF WISCONSIN RAPIDS-JACKSON	Hustler Mower Battery-DP	07/13/2021	\$103.17	P
21210610	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	07/14/2021	\$45.38	P
21210611	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	07/14/2021	\$45.38	P
21210612	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	07/14/2021	\$45.38	P
21210613	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	07/14/2021	\$45.38	P
21210614	CINTAS CORPORATION	Camp Rangers Uniform Cleanings	07/14/2021	\$44.02	P
21210615	HILLER'S TRUE VALUE HARDWARE	Supplies for NP	07/14/2021	\$41.95	P
21210616	HOME DEPOT CREDIT SERV (Highway)	Supplies-Buildings & Parks	07/14/2021	\$2,560.68	P
21210617	JEWELL ASSOCIATES ENGINEERS INC	Snow Bridge-Oak Rd/DQ Farms	07/14/2021	\$150.00	P
21210618	JOHNSON SUE	SP-E Shelter Cancelled	07/14/2021	\$185.00	P
21210619	LAKESIDE OASIS LLC	Gas for Dexter & Forestry	07/14/2021	\$996.41	P
21210620	MENARDS-MARSHFIELD	Assorted Supplies for NP	07/14/2021	\$172.87	P
21210621	MILESTONE MATERIALS	Graded Base for DP Loop 1	07/14/2021	\$111.09	P
21210622	OAKDALE ELECTRIC CO	Electric Srv-Beach House-DP	07/14/2021	\$37.33	P
21210623	OAKDALE ELECTRIC CO	Electric Srv-ATV Sites/DP	07/14/2021	\$184.13	P
21210624	OAKDALE ELECTRIC CO	Electric Srv-Dam Area/DP	07/14/2021	\$61.22	P
21210625	OAKDALE ELECTRIC CO	Electric Srv-Loop 3/Pit Toilet	07/14/2021	\$63.63	P
21210626	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Area	07/14/2021	\$50.64	P
21210627	OAKDALE ELECTRIC CO	Electric Srv-#2 Showers, Etc.	07/14/2021	\$681.17	P
21210628	OAKDALE ELECTRIC CO	Electric Srv-Smitty Storage/DP	07/14/2021	\$41.22	P
21210629	OAKDALE ELECTRIC CO	Electric Srv-Group Site Area	07/14/2021	\$171.59	P
21210630	OAKDALE ELECTRIC CO	Electric Srv-Host, Full Sites	07/14/2021	\$552.69	P
21210631	OAKDALE ELECTRIC CO	Electric Srv-#1 Showers, Sites	07/14/2021	\$927.41	P
21210632	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Dump Area	07/14/2021	\$106.84	P
21210633	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites/DP	07/14/2021	\$421.25	P

PARKS & FORESTRY DEPT. - JULY
(AUGUST HIRC)

21210547 - 21210663

21210634	OAKDALE ELECTRIC CO	Electric Srv-DP Shop	07/14/2021	\$155.40	P
21210635	PROVISION PARTNERS	Gas for DP	07/14/2021	\$51.21	P
21210636	PROVISION PARTNERS	Gas for #569/Forestry	07/14/2021	\$76.12	P
21210637	PROVISION PARTNERS	Gas for DP	07/14/2021	\$16.95	P
21210638	PROVISION PARTNERS	Gas for Golf Cart	07/14/2021	\$16.15	P
21210639	PROVISION PARTNERS	Gas for #609/Forestry	07/14/2021	\$221.86	P
21210640	PROVISION PARTNERS	Gas for #569/Forestry	07/14/2021	\$66.13	P
21210641	PROVISION PARTNERS	Gas for DP	07/14/2021	\$158.78	P
21210642	SCHILLING SUPPLY COMPANY	Tissue Dispensers for SP	07/14/2021	\$58.00	P
21210643	TURF TAMERS LLC	Mowing-SP & Nepco-June '21	07/14/2021	\$5,400.00	P
21210644	WISCONSIN COATING SPECIALISTS LLC	NP Shelter Floor Epoxy-2nd Half	07/14/2021	\$1,128.02	P
21210645	ARCTIC GLACIER INC	Ice for DP Campground	07/21/2021	\$667.35	P
21210646	ARCTIC GLACIER INC	Ice for NP Campground	07/21/2021	\$861.99	P
21210647	ARCTIC GLACIER INC	Ice for SP Campground	07/21/2021	\$1,016.16	P
21210648	FEIGHNER COMPANY INC THE	Aqua Deck Panels for Nepco	07/21/2021	\$503.12	P
21210649	INSIGHT FS	Gas for NP	07/21/2021	\$785.44	P
21210650	INSIGHT FS	LP for NP Shop	07/21/2021	\$505.62	P
21210651	INSIGHT FS	LP for New NP Showers	07/21/2021	\$106.93	P
21210652	INSIGHT FS	LP for Old NP Showers	07/21/2021	\$117.18	P
21210653	INSIGHT FS	Diesel for SP	07/21/2021	\$278.39	P
21210654	JACKSON GAIL	RSBP Reservation Cancelled	07/21/2021	\$135.00	P
21210655	SOLINUS INC	Online Reservation System-1/2	07/21/2021	\$11,697.50	P
21210656	KRONSTEDT BRADLEY	Nepco Shelter Cancellation	07/21/2021	\$235.00	P
21210657	LANDERMAN MARGARET	Nepco Shelter Cancellation	07/21/2021	\$235.00	P
21210658	MENARDS-MARSHFIELD	Assorted Items w/Rebates-NP	07/21/2021	\$24.01	P
21210659	RENT-A-FLASH INC	Boat Launch Signs	07/21/2021	\$91.54	P
21210660	SCHIERL TIRE & SERVICE CENTER	Tire Repair-SP Hustler Mower	07/21/2021	\$18.75	P
21210661	STATE INDUSTRIAL PRODUCTS	Cleaning/Operating Supplies	07/21/2021	\$884.39	P
21210662	ULTRA-CHEM INC	Cleaning/Operating Supplies-SP	07/21/2021	\$2,417.71	P
21210663	US BANK	Item-NP Grader, Facebook Ad	07/21/2021	\$197.87	

Grand Total:**\$47,772.23**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member: