WOOD COUNTY HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE AGENDA

DATE:

Thursday, March 12, 2020

TIME:

8:00 a.m.

PLACE:

Wood County River Block Building,

2nd Floor Auditorium 111 W. Jackson St

Wisconsin Rapids, WI 54495

- 1. Call meeting to order.
- 2. Declaration of Quorum.
- 3. Public comments.
- 4. Correspondence

5. CONSENT AGENDA

- a. Approve minutes from previous committee meetings.
- b. Department Staff Reports
- c. Department Vouchers
- d. Department Revenue Reports
- 6. Review items, if any, pulled from consent agenda
- 7. ATV Update

8. HIGHWAY

- a. CTH V Bridge Bids
- b. CTH N Bridges (2) Bids
- c. Bituminous Materials Bids
- d. Milling and Pulverizing Quotes
- e. GSB 88 maintenance contracts
- f. 50/50 Road Aid Program
- g. Flagging Certification Policy
- h. Out-of-State Travel
- i. Summer Help and Engineering Intern pay rates
- j. Adler Road Trail Extension, Marshfield, Wisconsin
- k. Oversize/Overweight/Seasonal Truck Permit & Utility Permit

9. PARKS AND FORESTRY

- a. Parks Revenue Report
- b. Forestry Revenue Report
- c. Wood County Forest 15-Year Comprehensive Land Use Plan Draft Chapter 400.
- d. Discuss concerns from Wood County townships.
- 10. The committee may go into closed session per Wis. Stat. s. 19.85(1)(g) to confer with counsel over litigation with Members Advantage Credit Union.
- 11. Return to open session
- 12. Future Agenda Items
- 13. Set next regular meeting date: April 2, 2020 at 8:00 am at the Wood County Highway Shop, 555 17th Ave North, Wisconsin Rapids, WI 54495
- 14. Adjournment.

MINUTES OF THE HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DAY & DATE:

Thursday, February 6, 2020

PLACE:

Wood County Highway Department, 555 17th Ave N,

Wisconsin Rapids, WI 54481

MEETING TIME:

8:00 A.M.

ADJOURNMENT TIME:

8:44 A.M.

MEMBERS PRESENT:

Chairman Adam Fischer, Supervisor William Winch, Supervisor Marion Hokamp, Supervisor Lance Pliml,

Supervisor Dennis Polach

EXCUSED:

Not applicable.

OTHERS PRESENT:

Commissioner Roland Hawk, Wood County Highway; Accounting Tech Caitlin Carmody, Wood County Highway; Forest Administrator Fritz Schubert, Wood County Parks and Forestry; Office Manager Sandra Green,

Wood County Parks and Forestry; Forester Gavin

Hutchinson, Wisconsin Department of Natural Resources;

Jeffrey Masephol, Central Wisconsin ATV Club

- 1. Call meeting to order. Meeting called to order by Supervisor Fischer at 7:59 am.
- 2. Fischer declared a quorum.
- 3. Public comments.

Jeffrey Masephol from the Central Wisconsin ATV Club thanked the committee and department representatives for all their work with the different ATV groups to get County Road access for ATVs so they could travel from point A to point B on their routes. Supervisor Pliml asked when the statewide maps would be updated to show the routes open in the county. Masephol said there is an app being developed by a larger multi-county ATV club conglomerate that will show ATV routes and trails on it and that is due to be released soon.

- 4. Correspondence. None.
- 5. CONSENT AGENDA
 - a. Approve minutes from previous committee meetings
 - b. Department Staff Reports
 - c. Department Vouchers
 - d. Department Revenue Reports

Motion to approve the consent agenda by L. Pliml and seconded by M. Hokamp. All in favor. Motion carried.

- 6. Review items, if any, pulled from consent agenda
- 7. ATV Update

Supervisor Fischer reminded the committee of a request by Supervisor Jake Hahn to have the committee discuss opening all county roads to ATV use. The direction that had been decided on previously was to address it at an early 2020 HIRC meeting. Fischer stated he will be putting it on the March or April meeting to discuss and he wants both department heads to be present for that conversation. Roland Hawk stated that as of this point, all routes that had come before the Highway department have been approved. He stated that

they have a checklist of criteria that the section has to meet before he would approve it and so far, all of the requests have met that criteria.

8. HIGHWAY

a. Wind Shed presentation

Hawk stated that at a previous meeting, Supervisor Bill Clendenning had requested that the committee have a presentation by the Wind Shed organization regarding planting of wind rows along county highways to reduce the need for snow fencing and reduce soil erosion. The Wind Shed organization contacted Hawk a few weeks ago asking if the committee was still interested. There was a consensus by the committee to invite the organization to send a presenter to a future meeting.

b. WCHA updates

Hawk advised that he was elected to the Secretary of the Wisconsin County Highway Association (WCHA) position in January. The position has exposed him to a lot of the political aspects of county highway government. WCHA will be paying for him to attend the Transportation Development Association's Fly-in to Washington D.C. in May 2020. He is aware that he needs to get board approval for any out of state travel, but he was concerned about being able to travel with his counterparts, so he booked the flight and hotel, both of which can be canceled if he does not obtain board approval for the travel. He will be bringing a resolution to committee for that trip next month. Pliml spoke in support of the travel, indicating that he believes the Secretary position will be very beneficial to the county because of the amount of first hand knowledge Hawk will obtain on various matters and his influence on various legislative and funding projects at the State level.

The committee extended their congratulations on being elected Secretary.

c. Flagger Certification Policy for County Highways

Hawk stated that the Wisconsin Department of Transportation got a bill passed at the state level that requires any construction crew on a state highway to have certified and trained flaggers. Hawk stated that all personnel at the Highway Department who might be in a work zone have completed the certified flagger training course and passed. County highway departments are being encouraged to adopt a similar policy applicable to county highways. This would mean that any utility, contractor, etc. would be required to have certified flaggers. Many of the contractors and utility authorities already have. The biggest push back to the policy would likely come from townships or municipalities who would also be required to get their staff trained if they are doing work in the county highway right of way.

The DOT informed county highways that DOT and Department of Safety and Professional Services staff are authorized to stop at any work zone and check certification of our staff.

Supervisor Polach asked if the county highway department would be able to provide certified flaggers to contractors or municipalities, for example, if needed.

Hawk stated that when they have staff available, they already do. However, if the County Highway Department doesn't have staff available, the requesting organization would have to provide their own. Pliml asked who training was provided through. Hawk stated WCHA devised the training program, but that the Highway Department's sign staff are certified trainers and trained all of their staff. Hawk stated they could provide that training to municipalities and townships if desired.

Hawk requested to bring a policy back next month for the committee to review. Fisher stated he would like to see the Highway Department communicate those potential changes to various stakeholders prior to the policy being enacted.

9. PARKS:

- a. Parks Revenue Report
- b. Forestry Revenue Report

The committee reviewed the Parks and Forestry Revenue Reports together. F. Schubert stated that there would likely be contract extensions for many of the timber harvests as this winter has proven difficult for harvesting conditions.

Motion to approve both the Parks Revenue Report and the Forestry Revenue Report made by L. Pliml and seconded by D. Polach. All in favor. Motion carried.

c. Snowmobile & ATV Resolutions for 2020-2021

Motion to take both the Snowmobile and ATV funding resolutions' approvals in one motion made by L. Pliml and seconded by M. Hokamp. Motion to approve both the Snowmobile and ATV funding resolutions made by L. Pliml and seconded by M. Hokamp. All in favor. Motion carried.

d. Wood County Forest 15-Year Comprehensive Land Use Plan – Draft Chapters: 100, 200, 300.

Schubert reminded the committee that he would be presenting draft chapters of the Wood County Forest 15-Year Comprehensive Land Use Plan monthly, by chapter(s), throughout the year, hopefully completing the process and requesting board approval by November. The chapters submitted this month are in draft form and are available for the committee and the public to review and comment on.

Pliml asked if there were any drastic changes from the last time the land use plan was completed. Schubert said no, and that they worked off a template very similar to the last edition of the plan. They have had it out for public comment in survey and online and anyone is free to comment on it. Fischer requested that if there were a significant change from last time that it be highlighted in the report. Schubert explained that both Department of Natural Resource and county personnel got together to revise the plan template and some sections got rearranged. Schubert agreed to highlight any new or significant changes of information.

Pliml stated he was most interested in the trends in forest type. Schubert explained that there were areas that were previously mature aspen that were hard to access and harvest. Those areas have had aspen die off and maple take over. White pine is

regenerating naturally and becoming established in many locations, and is likely to become a greater component of our county forest in the future. We will see the percentage of red pine decrease as it is not being replanted at as great a rate as it was years ago. In many cases natural regeneration of other species (oak, white pine, red maple) is becoming established and will most likely become the next forest type in these locations. Pliml asked if this would equate to a change in revenue from harvest. Schubert stated red pine tends to be the big money maker now, but there is a significant cost for planting and management of it. Schubert said that further on in the plan, trends will be shown. If there is something the committee wished to see specifically represented there, he can do that. Pliml indicated he was interested in seeing the long term effects of the decisions made and to know if it would be of value for the county to invest in something now to see a greater return years down the road. Schubert said access is his biggest concern and has the greatest impact on yearly forest revenue. The last few years have been very challenging for access for harvests and if that continues, it could really be detrimental to the program. Schubert said if he were to make an investment now for greater returns in the future, he would like to see some consideration for investment in obtaining more accessible dry land well suited to timber management.

10. Future Agenda Items.

Hawk stated he would be bringing back a site plan for the Marshfield shop in the next month.

- 11. Set next regular meeting date: March 12, 2020 at 8:00 AM at the Wood County River Block Building, 2nd Floor, Auditorium, 111 W. Jackson St, Wisconsin Rapids, WI 54495
- 12. Fischer declared the meeting adjourned at 8:44 AM.

Minutes taken by Caitlin Carmody, Highway Accounting Technician



Wood County WISCONSIN

OFFICE OF HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

March 12, 2020

To:

Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for March 12, 2020 HIRC meeting

Department Activities

Personnel

Commissioner attended North Central Region Commissioner meeting in Wausau February 19, attended the WCHA Board of Directors meeting in Wausau February 25, and Wood County Traffic Safety Committee meeting February 26.

Commissioner is seeking approval for out of state travel to attend the Transportation Development Association Fly-In in Washington DC. The airline tickets, hotel reservations, conference fees, and meals will be reimbursed by WCHA. The Fly-in is scheduled for May 18 – 20, 2020. Wood County Highway Department benefits greatly from the opportunity to discuss Wisconsin transportation issues with congressional and senate offices *Agenda item*.

Commissioner met with Ho-Chunk BIA Roads Division staff on February 18 to review the status of a BIA Grant to assist with reconstruction of CTH X between STH 54 and STH 73, the same project submitted to WisDOT for MLS funding. Funding appears to be available for CTH X, Commissioner needs to coordinate the year funds are awarded to best facilitate the reconstruction of CTH X.

Department conducted interviews for open truck operator position. The department received over 30 applications and was able to select eight good candidates to interview and generate a hiring list. The top candidate has verbally accepted the position. A current truck operator has rendered his resignation on March 3 and the department will elect to fill that open position from the candidates recently interviewed.

Highway Department managers have completed review of employee JDQ surveys and commissioner has submitted all highway JDQs to HR.

Commissioner to seek approval to increase Summer Help and Intern hourly rate. Current rates start at 10.00/hr and when summer help return the following year they receive 0.25/hr increase. The past 2-3 years it has been difficult to fill the summer help positions, several have gone unfilled. Commissioner seeking approval to raise summer help rate to 14.00/hr base and 16.00/hr if they have a CDL. Currently there is not a Highway Intern Rate and commissioner would like to establish a rate of 16.00/hr based on HR recommendations for a civil engineer or engineering tech student. *Agenda item*.

Commissioner met with Sheriff's Department representative to establish grant and permitting process for spring road posting enforcement. Hopefully permits will improve compliance with road weight limit posting.

Highway Projects

Wood County has been awarded MLS Funding for CTH X from STH 54 to STH 73 for \$649,690.00. This project is slated for 2021.

Engineering staff are working on development of 2020 construction projects. The list of projects was shared in Commissioner's February Report. Due to circumstances with DNR asphalt testing and a need to operate the asphalt plant as early in the season as possible to run at a very high production rate, engineer needed to switch CTH BB out of the 2020 construction season for CTH HH from STH 73 – CTH F. CTH BB will be moved to 2021 construction season.

3 Bridges CTH V south of Cary-Rock Road 2 - CTH N both located between CTH F - CTH S

Department opened bids for the three bridges listed above. The bids will be presented to the committee for approval. *Agenda Item*

Department opened Quotes/Bids for Bituminous Materials, Pulverizing & Milling, The quotes/bids will be presented to the committee for approval. *Agenda Item*

Highway Maintenance

Patrol Superintendents will review chip seal costs after quotes/bids have been approved by committee to evaluate if sufficient maintenance funds are available to complete the list below:

Chip Seal Projects
CTH N (CTH A – CTH E)
CTH N (STH 80 – CTH A)
CTH EE (STH 80- CTH T)
CTH Q (CTH D – STH 73)
CTH Z (STH 73 – Adams Co Line)

GSB 88 projects have not been sent out for bids yet. Commissioner and engineer are finalizing specifications and contract language. Commissioner would like to evaluate at least two contractors for this application. Commissioner would offer the second highest bidder the opportunity to perform a portion of the work in order to identify the best performance and application.

GSB 88 Seal Coat Projects CTH P - Village of Auburndale CTH N - Village of Arpin CTH S (CTH P - US 10)

Commissioner is seeking approval from HIRC to adopt the Wisconsin DOT Flagger Certification Policy for County Highways. *Agenda item*.

ATV Plan

Commissioner has received a request to evaluate CTH AA from CTH G to Lynn Hill Road for ATV access. Commissioner will evaluate and provide recommendation at April HIRC. Commissioner met with representative from local ATV club to discuss future plans and options for ATV access. Club member offered to assist with trail and sign maintenance.

On Line Permitting

Department is working with RTVision to implement on-line permitting. Anticipate having segments go live early 2020.

Seasonal weight restriction application and permits were to be ready for on-line submittal March 1, 2020. Vender was not able to complete the set up and Department staff are developing paper application and permit for 2020. There has been several calls inquiring interest in this permit process.

Other permits that will be available on-line in 2020 are Oversized / Overweight / Over Length/ Over Height, Utility permits, Access Permits, and Special Events. Fee adjustments are *Agenda item*.

Misc.

Currently the 50/50 County Road Aid program limits municipalities to submit petitions to the county to budget a \$4000 match to three years consecutively. This amounts to a maximum of \$4000 X 3 years or \$12.000 budgeted for any municipality. Most municipalities are capitalizing on the 50/50 County Road Aid program, however with the rising cost of materials and labor, the \$12,000 Aid does not make a large dent in most project budgets.

Commissioner is seeking approval to increase the petitioned amount to \$5000/yr and remove the three year limit to petition county aid. Commissioner and Accounting Supervisor to discuss at HIRC. *Agenda item*.

Accounting Supervisor Report

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

Revenues

Revenues are as anticipated.

Expenses

Expenses are as anticipated in most areas.

As you would likely predict, our snow budget has taken a major hit due to the heavy deficit that we carried over from the prior year.

Other

I have concluded the closing of the 2019 books. There were no surprises during the close. I will now begin preparing audit workpapers and the State Annual Report.



Parks & Forestry Committee Reports

Thursday, March 12, 2020

Director Report, by Chad Schooley

- Attended the 13th annual Leadership Academy, hosted by the Wisconsin Park and Recreation Association Foundation from February 5-7. This was an excellent learning event with top-notch presenters. Topics included: Networking and Engagement Skills, Managing Today's Teams, Managing Time, Stress & Health to Maximize Effectiveness, Mindfulness, and the importance of being Authentic.
- Continue assisting office staff with camp ranger and camp host interviews.
- Attended County Board meeting, and follow up County Strategic Planning meeting on Feb. 18th.
- Attended the Department Head meeting on Feb. 26th.
- Met with Patrick Gatterman, owner of Northward Peddle and Paddle regarding providing rental equipment in our parks this summer season, specifically at South Wood County Park. I will bring additional information to the Committee as we move forward.
- Participated in the Wood County Economic Development Roundtable, hosted by Ho-Chunk Gaming, Nekoosa, on Feb. 28th.
- I plan to use the \$27,500 budgeted allotment of the Ho-Chunk money for trail development at Powers Bluff in 2020. I will also be applying for WI DNR outdoor recreation grants for the Powers Bluff Welcome Center, which was designed by MSA last year. I will be bringing a resolution to the April HIRC for this purpose. I will also provide more info at that time regarding what portion of phase 1 will be a part of the grant application.
- All staff completed their JDQ's in the timeframe given by HR.
- February: 12 shelter reservations

Special Use Permits

- O Kiwanis Foundation of Wisconsin Rapids annual Summer Youth Outdoors Day, June 6, 2020. The Event rents the Red Sands Beach Pavilion for the day, and utilizes the beach area, north shore near Hwy U, and the South Park disposal site.
- O Bluegrass at the Lake Music Festival. Fundraiser for MDA and WR Lions Club. June 12-14, 2020. Event rents the SP enclosed shelter 6/11-6/14, and the Red Sands Beach Pavilion 6/12 - 6/14.

Construction Supervisor Report, by Dennis Quinnell

Current Projects

- White Beach Remodel: We are currently working on the Women's restroom.
- I am looking to get quotes for the construction of the North Park wood fence and the remodeling of the Willow Run toilet remodel.

Maintenance Operations

- Crews are cutting dead trees, doing trail work, repairing tables and plowing snow as needed.
- Powers Bluff Winter Recreational Area is closed for the season as of March 2.
- The Piston Bully groomer is going to highway for new sprocket, tracks and repairs.

Employee Matters

- We are interviewing applicants for a Camp Ranger for Dexter Park.
- I am working with the Highway Dept. to get a plan and cost estimate to apply for a snowmobile bridge rehab grant. The bridge is located on the East Fork of the Yellow River near Bakerville.
- We are interviewing applicants for the volunteer Host position at Dexter Campground.

Other

• We have received the 2019 Ram pickup truck from Highway Department and will be auctioning off the 2004 Chevrolet truck from our inventory.

Office Supervisor Report, by Sandra Green

Snowmobile

- Attended the 6th Snowmobile meeting in Milladore on February 3, 2020.
- All snowmobile trails were closed on Sunday, March 1st at 8am.
- Met with Dan Guck from Kellner Knights and landowner, Willy Fleck regarding landowner/bridge issues.
- Talked with various snowmobile club presidents regarding possible rehabilitation of bridges and how the application process works.
- Received an e-mail from the DNR regarding some overlap and discrepancy in who should be grooming Wood and/or Marathon county trails. This is something I will need to dig into when I have time.

<u>ATV</u>

 Attended a planning meeting on February 20, 2020 at the Ho-Chunk Gaming Nekoosa regarding future ATV/Snowmobile Trail and Powers Bluff trail wayfinding signage. I invited the WATVA (WI ATV Association) Randy Harden and Rob McConnell to attend.

Office

- Sent out LTE Seasonal return letters.
- Interviewed two individuals for the Camp Ranger position at Dexter with C. Schooley and D. Quinnell.
- Completed a PAF for an LTE at South Park for the summer season.
- Sent out Spring Supply lists to the parks for the 2020 season.
- Completed work on my JDQ and reviewed the Administrative Services 4 JDQ.
- We had a special this month for "Waiving the Reservation Fee" on February 12th.
- Interviewed two individuals for the host position out at Dexter with C. Schooley and D. Quinnell.
- Updated Travel Wisconsin, our website, Facebook & Instagram regarding snowmobile trails and Powers Bluff as needed.
- Sent out numerous news releases regarding snowmobile trails and Powers Bluff.
- Printed Wellness items for the parks employees.
- Scheduled employees for Powers Bluff Winter Recreation Area Tubing & Skiing.
- Continued to assist the Forest Administrator in proofing various documents on the new "15 Year Plan" as well as posting them on our website on the Forestry page.
- Met with the Deputy Finance Director to discuss some of the Parks Fixed Asset items.
- Requested and forwarded GIS shape files to WATVA from a couple of local counties ATV routes so they could include them on their next printing.

- Prepared for the 3-year Forestry Audit gathering information requested from DNR. The audit will be held on March 4, 2020.
- Worked on processing the Powers Bluff Concessionaire reconciliations.

Forest Administrator, by Fritz Schubert

- Checked ground conditions on several winter access timber sales. Several contractors have inquired about status. Some have started freezing winter access, some have started cutting. A couple have made no attempt in areas that have become accessible.
- Routine Timber sale administration (6 active sales).
- Continued writing Wood County Forest 15-Year Plan.
 - Drafted chapters 400 which is included in packet.
- Completed writing JDQ for Forest Administrator position.
- Forestry Tech completed writing JDQ for that position.
- Prepared for 3-year DNR audit of Wood County Forest timber sales and programs.
- Drafted 2020 Envirothon forestry test.
- Brushing on East Hazelnut, stout marsh road, snowmobile trail near shooting range.
- Checked ATV intensive use area trails, signs, and trail identification
- Cleaned Shooting Range, plowed paths to shooting stations and target areas.



Multi-Metro Deer Management

Daniel Hobbs, Hunt Coordinator
131 3rd St. N. Wisconsin Rapids, WI 54494
Phone #'s Day 715/423-5450, Night 715/325-3844, Cell 715/459-4761, Fax 715/423-5407
E-mail Address: danh@hobbsind.com
02/20/2020

Dear Land Owner,

Thank You again for allowing MMDM to harvest deer from your lands. Again because of your participation, you have allowed us to harvest 44 deer last year in the Urban Areas. Our harvest was about the same as last year. We are now up to 928 deer for the last twelve years. As a result of our efforts there are fewer deer on the landscape, which means less deer to hit with your vehicle, fewer deer ticks, less damage to the plants and trees in your yards and a much healthier deer herd.

I cannot stress how IMPORTANT You the landowner is to this program. Without your participation, we cannot keep the population in check. Again, we all THANK YOU for your continued participation.

We have donated free of charge to area families 37,120 lbs of fresh meat. Without your participation in the program this would be impossible. In terms of meals donated, that comes out 148,480 individual meals. AGAIN, THANK YOU.

The Communities, hunters, DNR and families all THANK YOU for allowing us access to your property. Without you, this program and all the good that comes of it would not happen.

We are the most successful, longest running and least cost program in the State!! If you would like a deer please call me and we will put you on the list.

If you have any questions or concerns, please feel free to contact me. Otherwise our Hunters will be at it again in August. If there are any changes in ownership of your property, or if others are allowed on the property, please contact me. Also, If you have an email, I would appreciate it if you dropped me a line to save postage costs.

Respectfully,

Daniel Hobbs

Committee Report

County of Wood

Report of claims for: Highway Department

For the period of: January, 2020

For the range of vouchers: 16200001 - 16200317

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16200001	AMAZON CAPITAL SERVICES	Case of Bankers Boxes	01/07/2020	\$61.99	P
16200002	HAY CREEK PALLET CO	Pittsville Salt Shed Utilities	01/07/2020	\$425.00	Р
16200003	STAPLES ADVANTAGE	Office Supplies	01/07/2020	\$16.48	P
16200004	WE ENERGIES	Natural Gas - Brine Plant	01/03/2020	\$90.41	P
16200005	WE ENERGIES	Natural Gas - WI Rapids	01/03/2020	\$2,575.01	P
16200006	WE ENERGIES	Natural Gas - WI Rapids	01/03/2020	\$135.21	P
16200007	COMPASS MINERALS	Salt for Snow and Ice Control	01/09/2020	\$24,437.04	P
16200008	HOME DEPOT CREDIT SERV (Highway)	Supplies	01/05/2020	\$376.80	P
16200009	WE ENERGIES	Natural Gas - Asphalt Plant	01/08/2020	\$645.41	P
16200010	WE ENERGIES	Natural Gas - Marshfield	01/10/2020	\$902.10	P
16200011	US BANK	Procurement Card Purchases	01/17/2020	\$3,264.83	P
16200012	CNE GAS	Natural Gas - Hot Mix Plant	01/13/2020	\$587.66	p P
16200013	JFTCO INC	Loader Rental	01/15/2020	\$2,500.00	P
16200014	STAPLES ADVANTAGE	Office Supplies	01/03/2020	\$45.25	P
16200015	WISCONSIN EMERGENCY MANAGEMENT	Tier II Invoice - Marshfield	01/16/2020	\$405.00	P
16200016	WISCONSIN EMERGENCY MANAGEMENT	Tier II Invoice - WI Rapids	01/16/2020	\$485 . 00	P
16200017	WISCONSIN EMERGENCY MANAGEMENT	Tier II Invoice - Pittsville	01/16/2020	\$405.00	Р
16200018	ADVANCE JANITORIAL SERVICE & SUPPLY	Carpet/Floors/Cleaning Service	01/25/2020	\$569 . 05	P
16200019	AT&T-ATLANTA	Telephone - Marshfield	01/21/2020	\$43.39	P
16200020	COMPASS MINERALS	Salt for Snow and Ice Control	01/10/2020	\$32,411.85	Р
16200021	COMPASS MINERALS	Salt for Snow and Ice Control	01/13/2020	\$34,289.48	Р
16200022	COMPASS MINERALS	Salt for Snow and Ice Control	01/14/2020	\$2,205.43	P
16200023	COMPASS MINERALS	Salt for Snow and Ice Control	01/14/2020	\$30,491.51	Р
16200024	COMPLIANCE ASSURANCE ASSOCIATES INC	Smoke School	01/24/2020	\$350.00	Р
16200025	KOLO TRUCKING AND EXCAVATING INC	Screened Sand	01/20/2020	\$5,926.13	Р
16200026	MID-STATES EQUIPMENT & SUPPLY	Mastic Patch	01/22/2020	\$13,043.45	Р
16200027	SOLARUS	Telephone - WI Rapids/Hot Mix	01/28/2020	\$250.84	P
16200028	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	01/14/2020	\$106 . 64	P
16200029	WOOD SPECIALTIES INC	Mfld Shop Cabinet Finishing	01/28/2020	\$315.60	P
16200030	AMAZON CAPITAL SERVICES	Suggestion Boxes/Cards	01/27/2020	\$73.80	P
16200031	AMAZON CAPITAL SERVICES	Wall File Organizer	01/28/2020	\$13.99	Р
16200032	WI COUNTY HIGHWAY ASSOCIATION	Spring Training - Work Zones	01/29/2020	\$475.00	Р
16200033	AT&T MOBILITY II LLC	Wireless - Engineer	01/16/2020	\$48.50	Р
16200034	COMPASS MINERALS	Salt for Snow and Ice Control	01/27/2020	\$62,341.56	P
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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	
16200035	COMPASS MINERALS	Salt for Snow and Ice Control	01/28/2020	\$37,451.37 F) Mg
16200036	COMPASS MINERALS	Salt for Snow and Ice Control	01/28/2020	\$1,970.49 F)
16200037	MARSHFIELD UTILITIES	Electric/Water/Sewer	01/31/2020	\$151.50 F)
16200038	MARSHFIELD UTILITIES	Electric/Water/Sewer	01/31/2020	\$195.95 F	כ
16200039	MARSHFIELD UTILITIES	Electric/Water/Sewer	01/31/2020	\$61.56 F)
16200040	STAPLES ADVANTAGE	Office Supplies	01/31/2020	\$103.88 F	כ
16200041	WATER WORKS & LIGHTING COMM	Utilities - WI Rapids Shop	01/28/2020	\$17.38 F)
16200042	WATER WORKS & LIGHTING COMM	Utilities - WI Rapids Shop	01/28/2020	\$2,265.68 F)
16200043	WATER WORKS & LIGHTING COMM	Utilities - WI Rapids Shop	01/28/2020	\$11.71 F)
16200044	WATER WORKS & LIGHTING COMM	Utilities - Asphalt Plant	01/28/2020	\$804.64 F	>
16200045	WATER WORKS & LIGHTING COMM	Utilities - Brine Plant	01/28/2020	\$1,443.35 F	>
16200046	FRONTIER	Telephone - Marshfield	01/28/2020	\$58.73 F)
16200047	MANGEN JOACHIM	Asphalt Plant Auger	02/01/2020	\$500.00 F)
16200048	ACE HARDWARE	Hand Cleaner	01/06/2020		Þ
16200049	ACE HARDWARE	Floor Squegee	01/08/2020	·	Þ
16200050	ACE HARDWARE	PCV Pipe/Adapter	01/09/2020	\$16.77 F	Þ
16200051	ACE HARDWARE	Calculator	01/21/2020		þ
16200052	ACE HARDWARE	Ball Valve	01/28/2020	\$7 . 98 F	Þ
16200053	ADVANCED DISPOSAL	Garbage Disposal	01/31/2020		P
16200054	AHLBORN EQUIPMENT	Chap/Helmet	01/03/2020	\$210.80 F	2
16200055	AIR COMMUNICATIONS OF CENT WI	Annual Pager Contract	01/31/2020	\$275.40 F	2
16200056	APPLIED INDUSTRIAL TECHNOLOGY	Brennan Bulkhead Fitting	01/20/2020	•	P
16200057	APPLIED INDUSTRIAL TECHNOLOGY	Ball Bearings	01/15/2020		P
16200058	APPLIED INDUSTRIAL TECHNOLOGY	Aeroquip Fittings	01/28/2020		Þ
16200059	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Nuts, Bolts, Screws, Washers	01/09/2020		Þ
16200060	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Lubricating Oil, Straps	01/15/2020		P
16200061	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	Aero-Chem Hand Cleaner	01/23/2020		P
16200062	ARING EQUIPMENT COMPANY	Silencer	01/03/2020		P
16200063	ARING EQUIPMENT COMPANY	Pedal/Kit	01/15/2020		P
16200064	ARING EQUIPMENT COMPANY	Hydraulic Cylinder	01/24/2020		Р
16200065	ARING EQUIPMENT COMPANY	Brake Pad Set	01/31/2020	•	p
16200066	ARING EQUIPMENT COMPANY	Pin	01/31/2020		P
16200067	NORTH CENTRAL UTILITY OF WI	Mirrors, Band Clamps	01/08/2020		Р
16200068	NORTH CENTRAL UTILITY OF WI	Shackle Link Kit, Bolts	01/09/2020		P
16200069	NORTH CENTRAL UTILITY OF WI	Connector	01/15/2020		Р
16200070	NORTH CENTRAL UTILITY OF WI	Drawbar	01/20/2020		Þ
16200071	NORTH CENTRAL UTILITY OF WI	Pressure Protection Valve	01/23/2020	•	Р
16200072	NORTH CENTRAL UTILITY OF WI	Trailer Cable, Socket, Plug	01/31/2020		Р
16200073	BATTERIES PLUS BULBS	Batteries	01/22/2020		P
16200074	BAUER BUILT INC	Tires	01/27/2020		Р
16200075	BEAVER OF WISCONSIN INC	Start Switch, Cam Switch	01/25/2020		p
16200076	BEELINE ALIGNMENT SERVICE	Alignment	01/22/2020		P
16200077	BURNS INDUSTRIAL SUPPLY CO INC	MP Rigid Hose End	01/20/2020		P
16200078	BURNS INDUSTRIAL SUPPLY CO INC	Fittings	01/23/2020		P
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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
16200079	ADVANCE AUTO PARTS	Coolant	01/02/2020	\$5.39 P
16200080	ADVANCE AUTO PARTS	Lube, Oil Filters	01/03/2020	\$68.73 P
16200081	ADVANCE AUTO PARTS	Fuel Filters	01/03/2020	\$29.47 P
16200082	ADVANCE AUTO PARTS	Couplers	01/03/2020	\$20.32 P
16200083	ADVANCE AUTO PARTS	Halogen Headlight	01/03/2020	\$19,58 P
16200084	ADVANCE AUTO PARTS	Fuel Filter, Lube	01/06/2020	\$31.66 P
16200085	ADVANCE AUTO PARTS	Nuts, Bolts	01/07/2020	\$5.28 P
16200086	ADVANCE AUTO PARTS	Exhaust V- Band Clamp	01/07/2020	\$57.38 P
16200087	ADVANCE AUTO PARTS	Bulbs, Glass Cleaner	01/08/2020	\$56.15 P
16200088	ADVANCE AUTO PARTS	Wiper Blades	01/08/2020	\$48.18 P
16200089	ADVANCE AUTO PARTS	Pipe	01/08/2020	\$29.59 P
16200090	ADVANCE AUTO PARTS	Wiper Blades	01/09/2020	(\$3.60) P
16200091	ADVANCE AUTO PARTS	Creepers	01/09/2020	\$91.98 P
16200092	ADVANCE AUTO PARTS	Brake Pad Set, Rotor	01/10/2020	\$86.43 P
16200093	ADVANCE AUTO PARTS	Brake Pad Set	01/10/2020	\$36.39 P
16200094	ADVANCE AUTO PARTS	Hose Clamps	01/10/2020	\$7.00 P
16200095	ADVANCE AUTO PARTS	Western 41/2 Motor	01/14/2020	\$130.04 P
16200096	ADVANCE AUTO PARTS	Tail Light Circuit Board	01/14/2020	\$28.70 P
16200097	ADVANCE AUTO PARTS	Oil Filter	01/16/2020	\$15.63 P
16200098	ADVANCE AUTO PARTS	Walker Front Pipe	01/16/2020	\$177.73 P
16200099	ADVANCE AUTO PARTS	Lectra-Motive Cleaner	01/17/2020	\$26.19 P
16200100	ADVANCE AUTO PARTS	Acclerator Pedal Sensor	01/17/2020	\$90.39 P
16200101	ADVANCE AUTO PARTS	Oil Filters	01/20/2020	\$9.42 P
16200102	ADVANCE AUTO PARTS	Batteries	01/20/2020	\$271.78 P
16200103	ADVANCE AUTO PARTS	Fluid Film	01/21/2020	\$79.62 P
16200104	ADVANCE AUTO PARTS	Gorilla Glue	01/21/2020	\$5.51 P
16200105	ADVANCE AUTO PARTS	Gasket	01/23/2020	\$4.30 P
16200106	ADVANCE AUTO PARTS	Belt Tensioners	01/23/2020	\$73.03 P
16200107	ADVANCE AUTO PARTS	Pulley	01/23/2020	\$16.93 P
16200108	ADVANCE AUTO PARTS	Trailer Connector	01/23/2020	\$7.58 P
16200109	ADVANCE AUTO PARTS	Wiper Blades	01/23/2020	\$32.12 P
16200110	ADVANCE AUTO PARTS	Gasket Sealant - Copper	01/24/2020	\$10.11 P
16200111	ADVANCE AUTO PARTS	Lube, Brake Cleaner, Tape	01/24/2020	\$258.01 P
16200112	ADVANCE AUTO PARTS	Clamp	01/27/2020	\$22.36 P
16200113	ADVANCE AUTO PARTS	J-Bolt	01/28/2020	\$4.01 P
16200114	ADVANCE AUTO PARTS	Mini Bulb	01/28/2020	\$5.59 P
16200115	ADVANCE AUTO PARTS	Lube, Pipe	01/28/2020	\$42.17 P
16200116	ADVANCE AUTO PARTS	Fuel Filter	01/28/2020	\$5.17 P
16200117	ADVANCE AUTO PARTS	Air Element	01/29/2020	\$80.14 P
16200118	ADVANCE AUTO PARTS	Transmission Filter	01/29/2020	\$32.19 P
16200119	ADVANCE AUTO PARTS	Air Filters	01/29/2020	\$60.70 P
16200120	ADVANCE AUTO PARTS	Oil Filters, Sealant	01/29/2020	\$64.42 P
16200121	ADVANCE AUTO PARTS	Alligator Clip	01/29/2020	\$2.79 P
16200122	ADVANCE AUTO PARTS	Transmission Fluid, Plug	01/29/2020	\$55.70 P
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/v(e))(e))(e)	Vendor Name	Nature of Claim	Doc Date	Amount Paid
16200123	ADVANCE AUTO PARTS	Lube	01/29/2020	\$80.48 P
16200124	ADVANCE AUTO PARTS	Batteries	01/29/2020	\$271.78 P
16200125	ADVANCE AUTO PARTS	Hub Assembly	01/30/2020	\$99.53 P
16200126	ADVANCE AUTO PARTS	Fuel Filters	01/30/2020	\$10.90 P
16200127	ADVANCE AUTO PARTS	Dual Head Check w/Gauge	01/30/2020	\$51.74 P
16200128	ADVANCE AUTO PARTS	Lube	01/31/2020	\$16.53 P
16200129	ADVANCE AUTO PARTS	Brake Pad Set	01/10/2020	(\$40.94) P
16200130	ADVANCE AUTO PARTS	Battery Cores	01/20/2020	(\$44.00) P
16200131	ADVANCE AUTO PARTS	Gasket	01/21/2020	(\$11.17) P
16200132	ADVANCE AUTO PARTS	Belt Tensioner	01/23/2020	(\$29.25) P
16200133	ADVANCE AUTO PARTS	Hub Assembly, Battery Cores	01/30/2020	(\$143.53) P
16200134	CHILI IMPLEMENT CO	Head Gasket, Kit	01/20/2020	\$1,343.27 P
16200135	CMK STARTER AND ALTERNATOR REBUILD LLC	Tonneau Cover, Mats	01/10/2020	\$787.00 P
16200136	CUMMINS NPOWER LLC	Ammonia Sensor	01/03/2020	\$694.35 P
16200137	JFTCO INC	Injector GP	01/06/2020	\$4,214.70 P
16200138	JFTCO INC	Core	01/03/2020	(\$147.57) P
16200139	JFTCO INC	Full Core	01/08/2020	(\$1,875.24) P
16200140	FASTENAL COMPANY	Lock Nuts	01/07/2020	\$4,10 P
16200141	FASTENAL COMPANY	Fittings	01/07/2020	\$33.42 P
16200142	FASTENAL COMPANY	Fittings	01/14/2020	\$794.48 P
16200143	FASTENAL COMPANY	Fittings	01/24/2020	\$214.94 P
16200144	FASTENAL COMPANY	StarLite Eyewear	01/24/2020	\$21.75 P
16200145	FASTENAL COMPANY	Bridge Pins	01/28/2020	\$68.70 P
16200146	FASTENAL COMPANY	Cotter Pins	01/28/2020	\$12.90 P
16200147	FASTENAL COMPANY	Air Horn Kit	01/29/2020	\$187.07 P
16200148	FLEETPRIDE	Parts	01/08/2020	\$4,110.71 P
16200149	FORCE AMERICA	Cable	01/10/2020	\$84.34 P
16200150	FORCE AMERICA	Pilot Control Valve	01/22/2020	\$368.78 P
16200151	FORCE AMERICA	Temperature Sensor	01/31/2020	\$494.59 P
16200152	GATEWAY TRUCK & REFRIGERATION	Motor Assembly	01/15/2020	\$249.35 P
16200153	GENERAL FIRE EQUIPMENT CO INC	#3281 Lightbar	01/08/2020	\$952.13 P
16200154	GENERAL FIRE EQUIPMENT CO INC	#3280 Lightbar	01/08/2020	\$952.13 P
16200155	HALRON LUBRICANTS INC	Oil	01/09/2020	\$464.21 P
16200156	HALRON LUBRICANTS INC	Antifreeze	01/23/2020	\$289 . 94 P
16200157	HALRON LUBRICANTS INC	Blue Def	01/24/2020	\$281.25 P
16200158	HALRON LUBRICANTS INC	Drum Return	01/24/2020	(\$20.00) P
16200159	INSIGHT FS	LP Cylinders	01/10/2020	\$125.14 P
16200160	INSIGHT FS	LP Cylinders	01/31/2020	\$87.21 P
16200161	INSIGHT FS	LP Cylinders	01/31/2020	\$8.22 P
16200162	JADE EQUIPMENT COMPANY LTD	Oil Cooler	01/21/2020	\$2,632.22 P
16200163	JOHNSON & SONS CO INC	Front Door Latch	01/23/2020	\$102.00 P
16200164	LANGE ENTERPRISES	Signs	01/22/2020	\$1,249.67 P
16200165	MID-STATE TRUCK SERVICE INC	Core Return	01/07/2020	(\$218.75) P
16200166	MID-STATE TRUCK SERVICE INC	Air Tank, Cable Assemblies	01/08/2020	\$433.01 P
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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
16200167	MID-STATE TRUCK SERVICE INC	Tube Assembly	01/14/2020	\$149.26 P
16200168	MID-STATE TRUCK SERVICE INC	Tube Assembly	01/16/2020	\$98.58 P
16200169	MID-STATE TRUCK SERVICE INC	Bracket	01/24/2020	\$20.64 P
16200170	MID-STATE TRUCK SERVICE INC	Starter	01/28/2020	\$406.72 P
16200171	MID-STATE TRUCK SERVICE INC	Hose, Pipe, Fitting	01/31/2020	\$172.18 P
16200172	MISSISSIPPI WELDERS SUPPLY CO INC	Oxygen	01/06/2020	\$17.59 P
16200173	MISSISSIPPI WELDERS SUPPLY CO INC	Cylinder Rental	01/20/2020	\$161.20 P
16200174	MISSISSIPPI WELDERS SUPPLY CO INC	Grinding Wheel	01/23/2020	\$232,63 P
16200175	MONROE TRUCK EQUIPMENT	Auger Feed Harness	01/20/2020	\$337.52 P
16200176	NAPA CENTRAL WI AUTO PARTS	Oil Dry	01/22/2020	\$391.95 P
16200177	NAPA CENTRAL WI AUTO PARTS	Switch	01/28/2020	\$9.53 P
16200178	NAPA CENTRAL WI AUTO PARTS	ABS	01/30/2020	\$26.99 P
16200179	POMP'S TIRE SERVICE INC - GREEN BAY	Tube	01/09/2020	\$8.01 P
16200180	POMP'S TIRE SERVICE INC - GREEN BAY	Tires	01/30/2020	\$1,862.80 P
16200181	PRECISE MRM LLC	Flat PlanUSA&GPRS NAP&Software	01/31/2020	\$648.00 P
16200182	PROVISION PARTNERS	Diesel Fuel & Gasoline	. 01/31/2020	\$56,476.46 P
16200183	RAPIDS FORD LINCOLN MERCURY	Reservoir Assembly	01/10/2020	\$293.50 P
16200184	RAPIDS RENTAL & SUPPLY	Chains, Files	01/06/2020	\$87.76 P
16200185	RENT-A-FLASH INC	Special Sign	01/30/2020	\$83.74 P
16200186	RON'S REFRIGERATION & AC INC	Service Call	01/17/2020	\$685.75 P
16200187	SCAFFIDI TRUCK CENTER	Wiper Blades	01/02/2020	\$22,50 P
16200188	SCAFFIDI TRUCK CENTER	Shock Absorbers	01/07/2020	\$690.66 P
16200189	SCAFFIDI TRUCK CENTER	Sensor, Seal	01/07/2020	\$191.80 P
16200190	SCAFFIDI TRUCK CENTER	Wires	01/08/2020	\$54.79 P
16200191	SCAFFIDI TRUCK CENTER	Drum/Cast	01/10/2020	\$839.52 P
16200192	SCAFFIDI TRUCK CENTER	Reman Shoe	01/13/2020	\$380.88 P
16200193	SCAFFIDI TRUCK CENTER	Core Return	01/13/2020	(\$240.76) P
16200194	SCAFFIDI TRUCK CENTER	Core Return	01/15/2020	(\$395.24) P
16200195	SCAFFIDI TRUCK CENTER	Drum/Cast	01/14/2020	\$925.53 P
16200196	SCAFFIDI TRUCK CENTER	Meritor Q, Drum/Cast	01/15/2020	\$957.36 P
16200197	SCAFFIDI TRUCK CENTER	Plate	01/21/2020	\$25.54 P
16200198	SCAFFIDI TRUCK CENTER	Valve Assembly	01/22/2020	\$225.43 P
16200199	SCAFFIDI TRUCK CENTER	Core Return	01/22/2020	(\$400.00) P
16200200	SCAFFIDI TRUCK CENTER	Hose	01/23/2020	\$28.85 P
16200201	SCAFFIDI TRUCK CENTER	Gasket, Coupler, Hose	01/23/2020	\$121.29 P
16200202	SCAFFIDI TRUCK CENTER	Shock Absorbers	01/23/2020	\$177.44 P
16200203	SCAFFIDI TRUCK CENTER	Return Shock Absorbers	01/23/2020	(\$217.58) P
16200204	SHERWIN INDUSTRIES INC	CAD Cell Detector	01/29/2020	\$56.04 P
16200205	SNAP-ON INDUSTRIAL	Tools	01/31/2020	\$2,707.74 P
16200206	STAINLESS & REPAIR INC	Pre-wet Valve	01/06/2020	\$620.20 P
16200207	STAINLESS & REPAIR INC	Fabricate Screens	01/09/2020	\$271.76 P
16200208	STAINLESS & REPAIR INC	Pre-wet Valve	01/13/2020	\$632.64 P
16200209	STERLING WATER INC	Water for Hot Mix	01/31/2020	\$9.55 P
16200210	SUPERIOR CHEMICAL CORPORATION	Hand Cleaner	01/07/2020	\$138.45 P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	
16200211	SUPERIOR CHEMICAL CORPORATION	Supplies	01/29/2020		BBB P
16200212	TEAM MATTHEWS	Tires	01/05/2020	\$500.00	P
16200213	TEAM MATTHEWS	Small Tools	01/08/2020	\$99.98	P
16200214	TEAM MATTHEWS	Tires	01/14/2020	\$418.80 I	Р
16200215	TEAM MATTHEWS	Tires	01/22/2020	\$235.40 I	Р
16200216	TEAM MATTHEWS	Tires	01/29/2020	\$420.00	Р
16200217	TOOL SHED	Sand Blast	01/08/2020	\$6.95	Р
16200218	TOOL SHED	Small Tools	01/30/2020	\$78.36 I	Р
16200219	TRANSPORTATION DEVELOP ASSN	Membership Dues	01/13/2020	\$335.00 ·	Р
16200220	TRACTOR SUPPLY CREDIT PLAN	Parts, Fittings	01/30/2020	\$303.93	Р
16200221	TRUCK COUNTRY OF WISCONSIN	Steering Gear	01/06/2020	\$1,551.15	Р
16200222	TRUCK COUNTRY OF WISCONSIN	Fender-Quarter	01/03/2020	\$370.34 I	Р
16200223	TRUCK COUNTRY OF WISCONSIN	Gears	01/13/2020	\$1,323.21	P
16200224	TRUCK COUNTRY OF WISCONSIN	Gear Return	01/29/2020	(\$1,134.00)	Р
16200225	ADVANCED DISPOSAL	Garbage Disposal	01/31/2020	\$46.61	Р
16200226	BROOKS TRACTOR COMPANY	Fuel for Rental	01/27/2020	\$243.75	P
16200227	CINTAS CORPORATION	Cleaning Rugs & Uniforms-Mfld	01/06/2020	\$254.13 I	Р
16200228	CINTAS CORPORATION	Cleaning Rugs & Uniforms-Mfld	01/13/2020	\$238.13	P
16200229	CINTAS CORPORATION	Cleaning Rugs & Uniforms-Mfld	01/20/2020	\$254.13 I	P
16200230	CINTAS CORPORATION	Cleaning Rugs & Uniforms-Mfld	01/27/2020	\$238.13	P
16200231	CINTAS CORPORATION	Cleaning Rugs & Uniforms - WR	01/02/2020	\$654.54	Р
16200232	CINTAS CORPORATION	Cleaning Rugs & Uniforms - WR	01/08/2020	\$657.66	P
16200233	CINTAS CORPORATION	Cleaning Rugs & Uniforms - WR	01/15/2020	\$654.54	P
16200234	CINTAS CORPORATION	Cleaning Rugs & Uniforms - WR	01/22/2020	\$720.75	P
16200235	CINTAS CORPORATION	Cleaning Rugs & Uniforms - WR	01/29/2020	\$654.54	P
16200236	LINCOLN CONTRACTORS SUPPLY INC	#5126 Wacker Compactor	01/31/2020	\$10,331.51	Р
16200237	LINCOLN CONTRACTORS SUPPLY INC	Filter Oil	01/29/2020	(\$20.00)	P
16200238	V & H AUTOMOTIVE	Element	01/15/2020	\$67.45	P
16200239	ISTATE TRUCK CENTER	Fuel Tank Mount	01/03/2020	\$189.54	Р
16200240	ISTATE TRUCK CENTER	Pneumatic ABS	01/07/2020	\$95.51	Р
16200241	ISTATE TRUCK CENTER	Core - Power Steering Pump	01/06/2020	(\$340.71)	Р
16200242	ISTATE TRUCK CENTER	Air Compressor	01/07/2020	\$1,344.15	Р
16200243	ISTATE TRUCK CENTER	Reg-Press	01/07/2020	\$209.60	P
16200244	ISTATE TRUCK CENTER	Harness Assembly	01/08/2020	\$178.21	P
16200245	ISTATE TRUCK CENTER	Tube-Coolant	01/07/2020	\$71.24	Р
16200246	ISTATE TRUCK CENTER	Fuel Tank Mount	01/07/2020	\$94.77	Р
16200247	ISTATE TRUCK CENTER	Air Compressor	01/08/2020	\$1,266.09	P
16200248	ISTATE TRUCK CENTER	Motor, Starting Battery	01/10/2020	\$498.08	Р
16200249	ISTATE TRUCK CENTER	Air Compressor	01/13/2020	(\$517.50)	Р
16200250	ISTATE TRUCK CENTER	Belt, Idler Pulley - A/C	01/13/2020	\$88.70	P
16200251	ISTATE TRUCK CENTER	Bezel - HDLP	01/15/2020	\$260.33	P
16200252	ISTATE TRUCK CENTER	Screw	01/20/2020	\$3.72	Р
16200253	ISTATE TRUCK CENTER	Crankcase Ventilation	01/14/2020	\$75.55	P
16200254	ISTATE TRUCK CENTER	Tubes, CPR Water Inlet	01/16/2020	\$159.27	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
16200255	ISTATE TRUCK CENTER	Electric Windshield Pump	01/17/2020	\$15,75 P
16200256	ISTATE TRUCK CENTER	12V Starting Battery	01/17/2020	\$228.22 P
16200257	ISTATE TRUCK CENTER	Door - Ventilation	01/18/2020	\$82,78 · P
16200258	ISTATE TRUCK CENTER	SHFT, Heater Air/Vent	01/21/2020	\$51.94 P
16200259	ISTATE TRUCK CENTER	Tubes, CPR Water Inlet	01/21/2020	\$168.77 P
16200260	ISTATE TRUCK CENTER	Trans Oil Cooler	01/21/2020	\$850.35 P
16200261	ISTATE TRUCK CENTER	Air Bag Kit	01/22/2020	\$217.12 P
16200262	ISTATE TRUCK CENTER	Sensor Assembly - Speed	01/24/2020	\$91.77 P
16200263	ISTATE TRUCK CENTER	Fasteners, Hose, Clamps	01/27/2020	\$344.97 P
16200264	ISTATE TRUCK CENTER	Turbochargers	01/28/2020	\$5,063.65 P
16200265	ISTATE TRUCK CENTER	Relay Assembly	01/27/2020	\$46.66 P
16200266	ISTATE TRUCK CENTER	Bezel - HDLP	01/28/2020	\$260.15 P
16200267	ISTATE TRUCK CENTER	Sender, Harness	01/27/2020	\$48.60 P
16200268	ISTATE TRUCK CENTER	Lamp - Turn/Marker	01/27/2020	\$150.98 P
16200269	ISTATE TRUCK CENTER	Accuseal, Clamp	01/28/2020	\$38.76 P
16200270	ISTATE TRUCK CENTER	Pipe Assembly, Clamp	01/31/2020	\$684.13 P
16200271	ISTATE TRUCK CENTER	OD/OD 90 Degree	01/29/2020	\$40.35 P
16200272	ISTATE TRUCK CENTER	Gasket	01/28/2020	\$5.82 P
16200273	ISTATE TRUCK CENTER	Sensor ABS Kit	01/29/2020	\$42.09 P
16200274	ISTATE TRUCK CENTER	Tube Supply/Return	01/30/2020	\$337.78 P
16200275	ISTATE TRUCK CENTER	Fuel Filter	01/30/2020	\$80.88 P
16200276	ISTATE TRUCK CENTER	Fuel Gauge	01/31/2020	\$56.21 P
16200277	ISTATE TRUCK CENTER	Tube Supply/Return	01/31/2020	\$337.78 P
16200278	ISTATE TRUCK CENTER	Starter	01/07/2020	\$457.49 P
16200279	ISTATE TRUCK CENTER	Battery Core Return	01/13/2020	(\$124.20) P
16200280	ISTATE TRUCK CENTER	Air Compressor	01/13/2020	(\$1,241.00) P
16200281	ISTATE TRUCK CENTER	Hex Bolt	01/17/2020	(\$2.84) P
16200282	ISTATE TRUCK CENTER	Fittings	01/17/2020	(\$380.91) P
16200283	ISTATE TRUCK CENTER	Battery Core Credit	01/21/2020	(\$62.10) P
16200284	ISTATE TRUCK CENTER	Bezel - HDLP	01/29/2020	(\$258.85) P
16200285	ISTATE TRUCK CENTER	Turbocharger	01/30/2020	(\$685.93) P
16200286	ISTATE TRUCK CENTER	Starter	01/06/2020	. (\$457,49) P
16200287	VALK MANUFACTURING COMPANY	Blades	01/07/2020	\$35,190.00 P
16200288	VAN ERT ELECTRIC COMPANY INC	Hook Up Pressure Washer - Mfld	01/23/2020	\$2,146.07 P
16200289	VARITECH INDUSTRIES INC	Fittings, Parts	01/09/2020	\$4,072.58 P
16200290	VARITECH INDUSTRIES INC	Stubby Ball Valves	01/17/2020	\$630.20 P
16200291	WE ENERGIES	Natural Gas - Brine Plant	02/03/2020	\$98.66 P
16200292	WE ENERGIES	Natural Gas - WI Rapids	02/03/2020	\$2,403.01 P
16200293	WE ENERGIES	Natural Gas - WI Rapids	02/03/2020	\$130.67 P
16200294	WHEELERS OF WISCONSIN RAPIDS	Tail Light Harness	01/22/2020	\$48.03 P
16200295	WHEELERS OF WISCONSIN RAPIDS	Wheel Bearing	01/22/2020	\$207.84 P
16200296	WINTER EQUIPMENT CO INC	Blades	01/14/2020	\$18,845.20 P
16200297	WINTER EQUIPMENT CO INC	Blades	01/17/2020	\$1,708.78 P
16200298	WINTER EQUIPMENT CO INC	Blades	01/23/2020	\$9,681.07 P
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Highway Department - January, 2020

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paliti
16200299	WISCONSIN LIFTING SPECIALISTS	Latch Kit	01/17/2020	\$60.80	P
16200300	WISCONSIN VALLEY BUILDING PRODUCTS	Lokbolt	01/30/2020	\$27.90	Р
16200301	WI DEPT OF TRANSPORTATION - BFS	Project Costs - CTH H	02/03/2020	\$1,204.78	P
16200302	WOOD COUNTY REGISTER OF DEEDS	Recording Fees	02/03/2020	\$90,00	P
16200303	ZEP MANUFACTURING CO	Groovy V, Sun Burst Green	01/31/2020	\$218.16	P
16200304	US BANK	Procurement Card Purchases	02/18/2020	\$1,738.13	
16200305	JFTCO INC	Loader Rental	02/12/2020	\$2,500.00	Р
16200306	HOME DEPOT CREDIT SERV (Highway)	Small Tools, Supplies	02/05/2020	\$205.74	Р
16200307	STAPLES ADVANTAGE	Office Supplies	02/15/2020	\$23.29	Р
16200308	WATER WORKS & LIGHTING COMM	Utilities - Hot Mix Plant	02/12/2020	\$106.64	Р
16200309	WE ENERGIES	Natural Gas - Marshfield	02/10/2020	\$1,172.06	P
16200310	WE ENERGIES	Natural Gas - Asphalt Plant	02/07/2020	\$527.00	P
16200311	WI COUNTY HIGHWAY ASSOCIATION	Commissioner Spring Training	02/17/2020	\$190.00	Р
16200312	APPLIED INDUSTRIAL TECHNOLOGY	Fittings	01/24/2020	\$32.57	Р
16200313	NEWMAN TRAFFIC SIGNS	Safety Flag	01/31/2020	\$146.25	Р
16200314	BAUER BUILT INC	Tires	01/31/2020	(\$1,069.50)	Р
16200315	BAUER BUILT INC	Tires	01/31/2020	(\$884.26)	Р
16200316	BAUER BUILT INC	Tires	01/31/2020	\$2,209.98	Р
16200317	WISCONSIN MEDIA	Legal Notices	01/31/2020	\$19.1 0	Р
		Grand	l Total:	\$479,145.22	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY DEPT.

For the period of: FEBRUARY FOR (MARCH HIRC)

For the range of vouchers: 21200021 - 21200108 (2020 BUDGET)

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21200021	AFTER ALL INC	Septic Pumping for NP	01/28/2020	\$130.00	P
21200022	DOORWORKS INC	Parts/Labor-DP Shop Door Repair	01/28/2020	\$113.50	Р
21200023	NORTH CENTRAL UTILITY OF WI	Grease, Etc. for Trailer	01/28/2020	\$17.00	Р
21200024	RAKOVEC TRUCKING INC	Transport Wood-Hemlock Rd to SP	01/28/2020	\$225.00	Р
21200025	STAPLES ADVANTAGE	Monitor Stand & Office Items	01/28/2020	\$32.60	Р
21200026	BUDS CORNER MART	Gas for #760-Chad's	02/05/2020	\$40.25	P
21200027	BUDS CORNER MART	Gas for #561-SP	02/05/2020	\$50.11	Р
21200028	BUDS CORNER MART	Gas for #598-SP	02/05/2020	\$74.16	Р
21200029	BUDS CORNER MART	Gas for #598-SP	02/05/2020	\$44.52	P
21200030	BUDS CORNER MART	Gas for #598-SP	02/05/2020	\$63.16	Р
21200031	BUDS CORNER MART	Gas for #561-SP	02/05/2020	\$38.99	Р
21200032	BUDS CORNER MART	Gas for #533-SP	02/05/2020	\$22.29	Р
21200033	BUDS CORNER MART	Gas for #598-SP	02/05/2020	\$57.02	Р
21200034	BUDS CORNER MART	Gas for #598-SP	02/05/2020	\$51.13	Р
21200035	V & H AUTOMOTIVE	Wheel Cover for #562-NP	02/05/2020	\$55.83	Р
21200036	WE ENERGIES	Gas Service for SP	02/05/2020	\$11.22	P
21200037	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$118.59	Р
21200038	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$144.22	Р
21200039	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$28.81	P
21200040	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$145.31	Р
21200041	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$10.30	Р
21200042	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$20.21	P
21200043	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$257.70	Р
21200044	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$10.30	Р
21200045	WATER WORKS & LIGHTING COMM	Electric Service-RSBP-SP	02/05/2020	\$37.00	Р
21200046	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$10.30	Р
21200047	WATER WORKS & LIGHTING COMM	Electric Service for SP	02/05/2020	\$22.43	Р
21200048	ACE HARDWARE	Building Supplies for SP	02/12/2020	\$6.43	P
21200049	ACE HARDWARE	Janitorial Supplies for SP	02/12/2020	\$20.98	Р
21200050	ACE HARDWARE	Cleaning, Etc. Supplies-SP	02/12/2020	\$38.58	Р
21200051	ACE HARDWARE	Ice Removal Tool-SP	02/12/2020	\$19.99	Р
21200052	ADVANCED DISPOSAL	Garbage Service for Parks	02/12/2020	\$975.00	Р
21200053	ALLIANT ENERGY/ WP&L	Electric Service for ATV Park	02/12/2020	\$43.60	Р
21200054	ALLIANT ENERGY/ WP&L	Electric Service for Nepco	02/12/2020	\$291.68	Р
21200055	ALLIANT ENERGY/ WP&L	Electric Service for PB	02/12/2020	\$553.20	Р
21200056	ALLIANT ENERGY/ WP&L	Electric Service - NP Shelter	02/12/2020	\$19.11	Р
21200057	ALLIANT ENERGY/ WP&L	Electric Service for NP	02/12/2020	\$18.99	P
21200058	ALLIANT ENERGY/ WP&L	Electric Service for NP	02/12/2020	\$18.99	Р
21200059	ALLIANT ENERGY/ WP&L	Electric Service NP Showers	02/12/2020	\$18.99	Р
Danam Du	0/00/0000 4.20.44 D&A	22		Daga 4	of o

21200069	21200104	PROVISION PARTNERS	Gas for #569-Forestry	02/19/2020	\$68.56	P
22200060 ALLIANT ENERGY/ WPAL Electric Service for NP 02/12/2020 \$18.94 1 22200061 ALLIANT ENERGY/ WPAL Electric Service NP Showers 02/12/2020 \$18.94.3 1 21200062 ALLIANT ENERGY/ WPAL Electric Service - NP Cabin 02/12/2020 \$16.06 1 21200063 ALLIANT ENERGY/ WPAL Electric Service - NP Cabin 02/12/2020 \$26.00 6 21200064 INSIGHT FS LP for DP Shop 02/12/2020 \$340.02 3 21200065 INSIGHT FS LP for NP Shop 02/12/2020 \$37.15 6 21200067 NELSON CONSTRUCTION OF ARPIN INC Ascorded Supplies for NP & PB 02/12/2020 \$31.50,75 6 21200069 OAKOALE ELECTRIC CO Electric Service PP DB 02/12/2020 \$30.00 6 21200070 OAKOALE ELECTRIC CO Electric Service PP DB 02/12/2020 \$30.00 6 21200073 OAKOALE ELECTRIC CO Electric Service PP Lop 3 02/12/2020 \$30.00 6 21200074 OAKOALE ELECTRIC CO Electric Servic	21200103	PROVISION PARTNERS	Gas & Diesel-#569 & #605-Forestry	02/19/2020	\$210.74	P
21200060 ALLIANT ENERGY/ WPRL Electric Service for NP 02/12/2020 \$18.99 1 21200061 ALLIANT ENERGY/ WPRL Electric Service NP Shope 02/12/2020 \$118.43 1 21200062 ALLIANT ENERGY/ WPRL Electric Service - NP Cabin 02/12/2020 \$126.06 6 21200064 INSIGHT FS LP for Nepos Shelter 02/12/2020 \$260.00 6 21200065 INSIGHT FS LP for NP Shop 02/12/2020 \$740.23 \$40.23 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$71.36 6 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$71.73 6 21200073 OAKOLE ELECTRIC CO Electric Service PD Log B 02/12/2020 \$30.90 6 21200071 OAKOLE ELECTRIC CO Electric Service PD Log 3 02/12/2020 \$30.90 6 21200072 OAKOLE ELECTRIC CO Electric Service PD Log 3 02/12/2020 \$30.90 6 21200073 OAKOLE ELECTRIC CO Electric Service PD Log 3 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Р</td>						Р
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21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$121200062 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 \$12200063 21200063 ALLIANT ENERGY/ WP&L Electric Service-NP Cabin 02/12/2020 \$269.00	21200087	ADVANCE AUTO PARTS	•			Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$121200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Showers 02/12/2020 \$18.99 \$12200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cablin 02/12/2020 \$269.00	21200086	WISCONSIN VALLEY BUILDING PRODUCTS	Items for Utility Truck		•	P
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$121200062 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$126.06 \$121200063 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$240.23	21200085	SHAWN DUPEE CONSTRUCTION LLC			•	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12.1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12.200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$12.200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00	21200084	RAPIDS FORD LINCOLN MERCURY			•	P
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$1200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$120.06 \$1200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00 \$1200064 21200064 INSIGHT FS LP for NPepco Shelter 02/12/2020 \$240.23 \$259.00 \$26	21200083	POWER PAC INC	Cutting Edges(2)-NP Tractor	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12.200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12.200062 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 \$12.200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00 \$12.200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$269.00 21200065 INSIGHT FS LP for NP Shop 02/12/2020 \$240.23 \$12.200066 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 \$12.200067 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 \$12.200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$30.90 \$12.200076 21200070 OAKDALE ELECTRIC CO Electric Service-DP Bath House 02/12/2020 \$30.90 \$2.21200078 21200071 </td <td>21200082</td> <td>PITTSVILLE FARM & HOME CENTER</td> <td>Tool for DP</td> <td></td> <td>•</td> <td>P</td>	21200082	PITTSVILLE FARM & HOME CENTER	Tool for DP		•	P
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12.200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12.200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$18.99 \$12.200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00 \$12.200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$269.00 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 \$6 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 \$6 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 \$6 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$30.90 \$6 21200070 OAKDALE ELECTRIC CO Electric Service For DP 02/12/2020 \$30.90 \$6 21200071 OAKDAL	21200081	OAKDALE ELECTRIC CO	Electric Service-DP New Shop	02/12/2020	•	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12.200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12.200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$12.200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00 \$126.06 \$12.200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00	21200080	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12.200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12.200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Showers 02/12/2020 \$18.99 \$12.200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00 \$12.200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$2.200062 21200065 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 \$2.200062 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 \$2.200062 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 \$2.200062 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$30.90 \$2.200072 21200070 OAKDALE ELECTRIC CO Electric Service For DP 02/12/2020 \$30.90 \$2.200072	21200079	OAKDALE ELECTRIC CO	Electric Service-DP Loop 1	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$1200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$126.06 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$269.00 \$126.06 \$1200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$269.	21200078	OAKDALE ELECTRIC CO	Electric Service for DP	02/12/2020	\$39.47	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12,200 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12,200 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 \$12,200 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$126.06 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$269.00 \$212,000 \$20,000<	21200077	OAKDALE ELECTRIC CO	Electric Service-DP Site7 Area	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$12200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$12200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$18.99 \$126.06 \$12200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$126.06 \$12200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$269.00 \$21200065 \$18.99 \$240.23 \$269.00 \$21200065 \$18.99 \$240.023 \$269.00 \$220.00 <t< td=""><td>21200076</td><td>OAKDALE ELECTRIC CO</td><td>Electric Service-DP Overflow</td><td>02/12/2020</td><td>\$38.40</td><td>Р</td></t<>	21200076	OAKDALE ELECTRIC CO	Electric Service-DP Overflow	02/12/2020	\$38.40	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$18.99 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$1200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$18.99 \$1200063 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$1200064 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$269.00 \$21200065 21200065 INSIGHT FS LP for NP Shop 02/12/2020 \$240.23 \$21200066 \$21200066 \$18.99 \$240.23 \$21200066 \$21200066 \$2120006 \$2120000 \$240.23 \$2120006 \$22120000 \$240.23 \$22120000 \$2417.36 \$22120000 \$2417.36 \$22120000 \$2417.36 \$22120000 \$2417.36 \$22120000 \$2417.36 \$22120000 \$2417.36 \$2417.36 \$2417.36 \$2417.36 \$2417.36 \$2417.36 \$2417.36 \$2417.36 \$2417.36 \$2417.36<	21200075	OAKDALE ELECTRIC CO	Electric Service-DP Lake Road	02/12/2020	\$38.90	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 F 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 F 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 F 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$150.75 F 21200070 OAKDALE ELECTRIC CO Electric Service OP Dam 02/12/2020 \$30.90 F 21200072 OAKDALE ELECTRIC CO Electric Servic	21200074	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 F 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 F 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 F 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$150.75 F 21200070 OAKDALE ELECTRIC CO Electric Service for DP 02/12/2020 \$30.90 F 21200071 OAKDALE ELECTRIC CO Electric Service-DP Dam 02/12/2020 \$208.52 F	21200073	OAKDALE ELECTRIC CO	Electric Service-DP Shelter	02/12/2020	·	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 F 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 F 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 F 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$30.90 F 21200069 OAKDALE ELECTRIC CO Electric Service for DP 02/12/2020 \$30.90 F	21200072	OAKDALE ELECTRIC CO	Electric Service-DP Loop 3			Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 F 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 F 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 F 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$30.90 F 21200069 OAKDALE ELECTRIC CO Electric-DP Bath House 02/12/2020 \$30.90 F	21200071	OAKDALE ELECTRIC CO	Electric Service-DP Dam		•	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 F 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 F 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 F 21200068 NORTHWAY COMMUNICATIONS Antennas, Parts for Two Radios 02/12/2020 \$150.75 F	21200070	OAKDALE ELECTRIC CO	Electric Service for DP			P
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$1200062 21200062 ALLIANT ENERGY/ WP&L Electric Service - NP Showers 02/12/2020 \$18.99 \$1200062 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$1200062 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$1200062 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 \$1200062 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 \$1200062 21200067 NELSON CONSTRUCTION OF ARPIN INC Assorted Supplies for NP & PB 02/12/2020 \$73.15 \$1200062	21200069	OAKDALE ELECTRIC CO	Electric-DP Bath House	02/12/2020	•	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 \$1200061 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 \$1200062 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 \$1200062 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 \$120006 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 \$220006 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 \$200006 21200066 INSIGHT FS LP for NP Shop 02/12/2020 \$417.36 \$417.36	21200068	NORTHWAY COMMUNICATIONS	Antennas, Parts for Two Radios			Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F 21200065 INSIGHT FS LP for DP Shop 02/12/2020 \$240.23 F	21200067	NELSON CONSTRUCTION OF ARPIN INC	Assorted Supplies for NP & PB	02/12/2020	\$73.15	Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F 21200064 INSIGHT FS LP for Nepco Shelter 02/12/2020 \$269.00 F	21200066	INSIGHT FS	LP for NP Shop	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F 21200063 ALLIANT ENERGY/ WP&L Electric Service - NP Cabin 02/12/2020 \$126.06 F	21200065	INSIGHT FS	LP for DP Shop	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F 21200062 ALLIANT ENERGY/ WP&L Electric Service-NP Showers 02/12/2020 \$18.99 F	21200064	INSIGHT FS	LP for Nepco Shelter	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99 F 21200061 ALLIANT ENERGY/ WP&L Electric Service for NP Shop 02/12/2020 \$118.43 F	21200063	ALLIANT ENERGY/ WP&L	Electric Service - NP Cabin	02/12/2020		Р
21200060 ALLIANT ENERGY/ WP&L Electric Service for NP 02/12/2020 \$18.99	21200062	ALLIANT ENERGY/ WP&L	Electric Service-NP Showers	02/12/2020	\$18.99	Р
	21200061	ALLIANT ENERGY/ WP&L	Electric Service for NP Shop			P
	21200060	ALLIANT ENERGY/ WP&L	Electric Service for NP	02/12/2020	\$18.99	Р
PARKS & FORESTRY DEPT FEBRUARY 21200021 - 21200108 FOR (MARCH HIRC)					21200021 - 2120	0108

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PARKS & FORESTRY DEPT. - FEBRUARY FOR (MARCH HIRC)

21200021 - 21200108

21200108

PROVISION PARTNERS

Diesel for #609-Forestry

02/19/2020

\$257.19

Ρ

\$9,846.19

Grand Total:

<u>Signatures</u>

Committee Chair:			
Committee Member: .		Committee Member:	
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	
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County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide Tuesday, March 31, 2020 2020

			2020		
		Actual	Budget	Variance	Variance %
	REVENUES				
40504	Intergovernmental Revenues	*************	40.404.404.00	(*)	
43531 43534	State Aid-Transportation State Aid-LRIP	\$630,897.20	\$2,194,425.00	(\$1,563,527.80)	(71.25%)
43334	Total Intergovernmental	630,897.20	218,258.00	(218,258.00)	(100.00%)
		030,097.20	2,412,683.00	(1,781,785.80)	(73.85%)
44101	Licenses and Permits Utility Permits	225.00	1,050.00	(825.00)	(78.57%)
44102	Driveway Permits	40.00	860.00	(820.00)	(95.35%)
44260	Moving Permits	150.00	1,025.00	(875.00)	(85.37%)
	Total Licenses and Permits	415.00	2,935.00	(2,520.00)	(85.86%)
	Intergovernmental Charges for Services		, , , , , , , , , , , , , , , , , , , ,		
47230	State Charges		1,702,757.00	(1,702,757.00)	(100.00%)
47231	State Charges-Highway	56,684.27	232,838.00	(176,153.73)	(75.66%)
47300	Local Gov Chgs	43,329.74	594,327.00	(550,997.26)	(92.71%)
47330 47332	Local Gov Chgs-Transp	79,239.12	1,277,200.00	(1,197,960.88)	(93.80%)
47332 47333	Local Gov Chgs-Roads Local Gov Chgs-Bridges	(11,773.74)	420,187.00 78,103.00	(420,187.00) (89,876.74)	(100.00%)
47000	Total Charges to Other Governments	167,479.39	4,305,412.00	(4,137,932.61)	<u>(115.07%)</u> (96.11%)
	Interdepartmental Charges for Services	107,479.00	4,303,412.00	(4,137,332.01)	(90.1170)
47470	Dept Charges-Highway	6,058.28	2,169,804.00	(2,163,745.72)	(99.72%)
	Total Interdepartmental Charges	6,058.28	2,169,804.00	(2,163,745.72)	(99.72%)
	Total Intergovernmental Charges for Services	173,537.67	6,475,216.00	(6,301,678.33)	(97.32%)
	Miscellaneous	170,007.07	0,470,210.00	(0,001,070.00)	(37.3270)
48300	Gain/Loss-Sale of Property	185,060.00		185,060.00	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	2,195.65	6,700.00	(4,504.35)	(67.23%)
	Total Miscellaneous	187,255.65	6,700.00	180,555.65	2,694.86%
	Other Financing Sources				•
49110	Proceeds from Long-Term Debt		2,300,000.00	(2,300,000.00)	(100.00%)
	Total Other Financing Sources		2,300,000.00	(2,300,000.00)	(100.00%)
	TOTAL DEVENUES	000 (05 50	44 402 504 00	//0.005./00./0\	(04.4.40/)
	TOTAL REVENUES	992,105.52	11,197,534.00	(10,205,428.48)	(91.14%)
	TOTAL REVENUES	992,105.52	11,197,534.00	(10,205,428.48)	(91.14%)
	_	992,105.52	11,197,534.00	(10,205,428.48)	(91.14%)
	EXPENDITURES	992,105.52	11,197,534.00	(10,205,428.48)	(91.14%)
53110	_	992,105.52 56,339.34	351,879.80		
53120	EXPENDITURES Public Works-Highway				(91.14%) 83.99% 86.43%
53120 53191	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration	56,339.34 34,593.67 61,149.63	351,879.80	295,540.46	83.99%
53120 53191 53210	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits	56,339,34 34,593.67 61,149.63 (716,991.96)	351,879.80 254,866.05	295,540.46 220,272.38 274,382.70 2,470,974.32	83.99% 86.43% 81.78% 140.88%
53120 53191 53210 53220	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92)	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55)	83.99% 86.43% 81.78% 140.88% 225.75%
53120 53191 53210 53220 53230	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11	83.99% 86.43% 81.78% 140.88% 225.75% 80.12%
53120 53191 53210 53220 53230 53232	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50)	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00)	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50)	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43%
53120 53191 53210 53220 53230 53232 53240	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60)	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82%
53120 53191 53210 53220 53230 53232 53240 53260	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96%
53120 53191 53210 53220 53230 53232 53240 53260 53266	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53290	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86)	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53290 53291	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53290 53291 53310	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91)	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53290 53291 53310 53311	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91)	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53290 53291 53310 53311 53312	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53290 53291 53310 53311 53312 53313	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maintenance Gang	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53290 53291 53310 53311 53312 53313 53314	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maintenance Gang Hwy-Maint Gang-Materials	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45%
53120 53191 53210 53220 53230 53232 53240 53260 53266 53270 53291 53310 53311 53312 53313 53314 53320	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maintenance Gang Hwy-Maint Gang-Materials Hwy-Maint STHS	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00 310,672.00	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00 1,442,910.19	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00 1,132,238.19	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45% 78.47%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53290 53291 53310 53311 53312 53313 53314	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Local Roads	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00 1,442,910.19 1,195,139.14	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00 1,132,238.19 1,102,671.69	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45% 78.47% 92.26%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53291 53310 53311 53312 53313 53314 53320 53330	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maintenance Gang Hwy-Maint Gang-Materials Hwy-Maint STHS	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00 310,672.00	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00 1,442,910.19 1,195,139.14 456,930.91	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00 1,132,238.19 1,102,671.69 456,930.91	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45% 78.47% 92.26% 100.00%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53290 53291 53310 53311 53312 53313 53314 53320 53330 53340	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Local Roads Hwy-County-Aid Road Construction	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00 310,672.00	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00 1,442,910.19 1,195,139.14	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00 1,132,238.19 1,102,671.69 456,930.91 131,193.61	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45% 78.47% 92.26% 100.00%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53290 53291 53311 53312 53313 53314 53320 53330 53340 53341	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Field Tools Hwy-Shop Operations Hwy-Fuel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Buildings & Grounds Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Local Roads Hwy-County-Aid Road Construction Hwy-County-Aid Bridge Construction Hwy-State & Local Other Services	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00 310,672.00 92,467.45	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00 1,442,910.19 1,195,139.14 456,930.91 131,193.61 555,188.46	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00 1,132,238.19 1,102,671.69 456,930.91 131,193.61 509,990.75	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45% 78.47% 92.26% 100.00% 100.00%
53120 53191 53210 53220 53230 53232 53240 53266 53270 53290 53291 53310 53311 53312 53313 53314 53320 53330 53340 53341	EXPENDITURES Public Works-Highway Hwy-Administration Hwy-Engineer Hwy-Other Administration Hwy-Employee Taxes & Benefits Hwy-Field Tools Hwy-Shop Operations Hwy-Huel Handling Hwy-Machinery Operations Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Bituminous Ops Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Salt Brine Operations Hwy-Maintenance CTHS Hwy-Maint CTHS Patrol Sectn Hwy-Snow Remov Hwy-Maint Gang-Materials Hwy-Maint STHS Hwy-Local Roads Hwy-County-Aid Road Construction	56,339.34 34,593.67 61,149.63 (716,991.96) 2,313.63 49,174.05 (1,980.50) (231,441.60) 4,719.07 343.64 33,427.54 255.86 (25,403.91) 200,013.53 404,694.00 5,890.04 1,495.00 310,672.00 92,467.45	351,879.80 254,866.05 335,532.33 1,753,982.36 (1,839.92) 247,343.16 (23,105.00) 92,274.18 230,793.04 1,856,661.62 181,404.12 150.00 21,950.55 1,907,786.45 802,481.54 103,111.16 2,900.00 1,442,910.19 1,195,139.14 456,930.91 131,193.61	295,540.46 220,272.38 274,382.70 2,470,974.32 (4,153.55) 198,169.11 (21,124.50) 323,715.78 226,073.97 1,856,317.98 147,976.58 (255.86) 25,553.91 21,950.55 1,707,772.92 397,787.54 97,221.12 1,405.00 1,132,238.19 1,102,671.69 456,930.91 131,193.61	83.99% 86.43% 81.78% 140.88% 225.75% 80.12% 91.43% 350.82% 97.96% 99.98% 81.57% 0.00% 17,035.94% 100.00% 89.52% 49.57% 94.29% 48.45% 78.47% 92.26% 100.00%

3/4/2020

County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide Tuesday, March 31, 2020

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		Actual	Budget	Variance	Variance %
57310	Highway Capital Projects	25,543.95	2,132,862.32	2,107,318.37	98.80%
	Total Capital Outlay	25,543.95	2,132,862.32	2,107,318.37	98.80%
	TOTAL EXPENDITURES	352,472.14	14,032,396.07	13,679,923.93	97.49%
	NET INCOME (LOSS) *	639,633.38	(2,834,862.07)	3,474,495.45	(122.56%)

CTH V Bridge Replacements 2020.72.08 CHIP

89

2020 Season

Opening: Thursday, February 27, 2020 at 10:00 AM

Company Name:					
Specification or Product	Earth Incorporated	Radtke Contractors	Jahnke General Contractors	Larson Construction	
Total of Schedule of Prices					
as specified in Bid (pg 22):	\$334,016.78	\$352,613.57	\$440,698.45	\$395,514.75	
Additional Notes:					

CTH N Bridge Replacements (2) 2020.72.04 CHIP 2020 Season

Opening: Thursday, February 27, 2020 at 10:00 AM

Company Name:			1 .	<u> </u>	
Specification or Product	Earth Incorporated	Radtke Contractors	Jahnke General Contractors		
Total of Schedule of Prices					
as specified in Bid (pg 23):	\$488,771.80	\$480,233.15	\$594,120.20	_	
Additional Notes:					
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Policy #13 (PROPOSED)

50/50 Road Aid

The 50/50 Road Aid Program is a program designed to help Wood County municipalities offset the costs of large construction projects.

Blank petitions are sent out to all Wood County Municipalities, except the Cities of Marshfield and Wisconsin Rapids (due to the Construction Group MOU), in March. The petitions are a request to the County Board to set aside \$5,000 in county aid for the municipality in the next budget cycle (the following year after petition submission). Each municipality may only submit one petition per year. Petitions are due at the Highway Department office by July 1. The County Board, at its November meeting, appropriates the money in the budget. There is no cap on the number of years that a municipality can petition aid before using the funds on a construction project.

The Highway Department maintains a record of each individual municipality's 50/50 Road Aid Program balance. The balance consists of a Municipality Portion and a County Portion. Municipalities may send money to the Highway Department and designate it as an advance on 50/50 Road Aid projects. This advance money constitutes the Municipality Portion of the municipality's 50/50 Road Aid balance. The County Portion of the municipality's 50/50 Road Aid balance is determined by the petitions submitted and how many years that the funding has accumulated without being fully utilized.

When a municipality has determined that they have a project for which the funds are eligible (see below), they will contact Highway Department personnel and inform them of the project and the desire to use 50/50 Road Aid funding for the project. The work has to be performed by County forces.

At the conclusion of the project, a statement showing the municipality's amount of aid available and the project cost is sent to the municipality, along with an invoice for the balance due to the Highway Department. The Highway Department will pay 50% of the total project cost up to the limit of the County Portion of the municipality's 50/50 Road Aid balance. Project costs in excess of the limit of the County Portion will be the responsibility of the municipality.

Petitions are sent out to all Wood County Municipalities in March. Municipalities must petition the County Board for the aid through the Highway Department. The County Board, by resolution, has set the limit of Road Aid at \$4,000.00 5,000.00 Municipality and \$4,000.00 5,000.00 County each year. Petitions are due at the Highway Department office by July 1.

The work has to be performed by County forces. When the work is completed, a statement showing the municipality's amount of aid available and the project cost is sent to the Municipality. For any project wherein costs exceed the account balance, the difference will be sent as an invoice. For any project that

costs less to complete than the amount of aid available, the balance is held and applied to future road aid projects.

The County Board, at its November-meeting, appropriates the money in the budget and, if a Municipality has advanced the County's share of road aid in the current year, then the \$4,000 County Share is returned to the Municipality in March of the following year.

The Highway Committee and the Highway Commissioner have determined that, as of January 1, 2006, funds will be matched by the County for a maximum of three years (\$12,000). If the Municipality does not use the funds within the three-year period, the County's share of the money will be lost. The Municipality's share of any money advanced will be added to the Municipalities balance available. Any projects submitted after the three-year period has elapsed will begin at the \$4,000 County match again.

(Adopted September 30, 1987 / Amended-December, 2005 /-Revised January 18, 2016)

There is confusion in the use of terms like improvement, construction, maintenance, etc. These terms have legal implications as they relate to town road standards, completion of state cost reports, etc. Therefore, we will avoid the use of these terms. We will adopt general wording for use specifically for our Town Road 50/50 Program. The following terminology and definitions will be used:

ELIGIBLE WORK UNDER THE TOWN ROAD 50/50 PROGRAM WOULD INCLUDE THE FOLLOWING:

This work will preserve or upgrade roadway facilities resulting in additional life exceeding four years, increase load or traffic volume capacities, or improved safety and traffic operations.

- 1. Sealcoating chip seal, slurry seal over paved or gravel surfaces.
- 2. Overlays thin overlays (less than 2 inches) for preservation; thick overlays for structural strengthening.
- 3. Recycling milling or scarifying surfacing for new base course; cold and hot recycling, and concrete recycling.
- 4. Reconstruction strengthening base, patching, and repair as a part of base improvement, final surfacing, major ditching and drainage improvement, localized grading and reconstruction for improvement of alignment, hills and curves, and intersections.
- 5. New construction grading, base, and possible surfacing on new alignment, total reconstruction of existing roadway.
- 6. Shouldering widening or rebuilding shoulders, addition of shoulder material required as a part of reconstruction or overlay, described above.
- 7. Drainage major ditch restructuring.
- 8. Regraveling addition of crushed rock to gravel on existing or new un-surfaced road for strengthening and rebuilding roadway (minimum nominal thickness of three inches).
- 9. Engineering survey, design, construction administration for reconstruction and new construction.

NON-ELIGIBLE FOR TOWN ROAD 50/50 PROGRAM WILL INCLUDE THE FOLLOWING:

- 1. Routine maintenance ongoing activities repeated on daily or monthly basis.
- 2. Crackfilling or sealing.
- 3. Roadside maintenance including brushing, tree removal, mowing, or spraying.
- 4. Minor shoulder graveling.
- 5. Patching and small repairs.
- 6. Routine grading, ditching, or dust control on un-surfaced roads.
- 7. Housekeeping items such as cleaning, litter pick-up, opening drains, individual sign replacement, culvert clearing, minor ditching.
- 8. Winter maintenance: plowing, salting, sanding, or snow loading.
- 9. Building and equipment maintenance and repair.
- 10. Miscellaneous: Including administration, supervision, routine patrolling, or general overhead, not associated with acceptable work items.
- 11. Matching other state or federal programs.

(Adopted November 30, 1988)

Flagging is a dangerous activity and the project engineer must make sure the operation is being performed correctly. Field staff should familiarize themselves with the Wisconsin Flagging Handbook available online at:

https://wisconsindot.gov/Pages/doing-bus/local-gov/traffic-ops/manuals-and-standards/manuals.aspx

Before the flagging operation begins, ask to see the flaggers certification. The contractor may present all the certifications at the preconstruction meeting or the flaggers may show a certification card with their name, instructor name, date of certification, and expiration date. All flaggers must be properly trained and are required to be certified. Do not allow flagging operations to begin until certified flaggers are available. The flagging techniques, proper equipment, and PPE can be found in the Wisconsin Flagging Handbook.

All flagging operations must have the proper advance warning. This can be found on SDD 15c12. Ideally this will be set up and taken down as the flaggers move, however, the signs may be taken down or set up within 1/2 hour of the work starting or stopping.

Make sure the flaggers have positioned themselves correctly to give themselves an escape route from an errant vehicle and so they can be seen by drivers. Flaggers are not allowed to sit/lean on chairs or in/on vehicles while the operation is being conducted. Make sure the flaggers are paying attention to traffic and not distracted.

Temporary Portable Rumble Strips(TPRS) are required for all flagging operations. The TPRS have a spacing requirement based on the posted speed limit. Make sure the TPRS have been installed according to the manufacturers recommendations. This also includes the strips being installed with the correct side up, and on the proper surface. Monitor the TPRS for movement and have the contractor adjust when necessary. TPRS are not required for roads with speeds limits of 35 mph or less. Do not use TPRS on loose gravel or milled surfaces because of excessive movement of the strips.

For flagging operations with two or more flaggers, radios must be used for communication.

When the flagging operation exceeds 2 miles, a pilot car must be used. This is to better guide traffic through the work zone and control speeds. As with any longer flagging operation, the length of queues must be considered. Direct the contractor to adjust the flagging operation if queuing exceeds the advance warning.

Additional flaggers are needed at intersections. A single flagger may be sufficient at an intersection, however at higher volume side roads, an additional flagger may be needed if they cannot control all the approaches. The flaggers may use flags at intersections.

If the project will be intersecting a railroad, make sure to contact the railroad company for any further requirements. An additional flagger may be needed at the railroad tracks to stop traffic for trains and to prevent drivers from stopping on the tracks.

Flagging at night will require the flaggers to be illuminated properly as to not blind drivers.



Wood County

WISCONSIN

OFFICE OF HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

Daniel Knoeck, P.E., Director of Public Works City of Marshfield 207 West 6th Street Marshfield, WI 54449

March 12, 2020

Dear Mr. Knoeck,

We are writing this letter in support of the Adler Road Trail Extension project that the City of Marshfield is proposing to complete. Projects like this that allow for the expansion of non-motorized transportation options in a safe, off-road environment can only strengthen the communities they exist in. By removing foot and bicycle traffic from the common roadway and providing those modes of transportation with a safe alternative, the City of Marshfield is improving road safety and accessibility to the residents and visitors of their community.

It is our hope that this project, fully funded through the Transportation Alternative's Program through WisDOT with 80% state and 20% local funding, will serve as an example of what communities can accomplish when they work together in a spirit of collaboration and innovation.

Thank you	1
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Roland Hawk

Wood County Highway Commissioner

Members of the Highway Infrastructure and Recreation Committee:	

Roland Hawk

From:

Joel Ortman

Sent:

Monday, February 24, 2020 2:08 PM

To:

Roland Hawk

Subject:

Utility Permit Fee Schedules

Utility Permit Fees of surrounding Counties:

Wood Co:

Portage Co:

Application Fee: \$25

\$50 first 500'

Boring Fee:

\$25

\$35 each additional 1000'

Open Cut Fee: \$250

Adams Co.

Jackson Co:

Annual Service Fee:

\$100

\$25

Permit & Review Fee: Inspection Fee:

\$25

Open Cut Fee:

\$50

\$250

Marathon Co:

Open Cut Bond:

\$5000

Standard Fee: \$75

After the Fact:

\$500

Open Cut Fee: \$1000, \$500 or \$250 based on pavement rating

Based on these numbers, I believe we could justify increasing our fees to keep current with our neighboring counties.

Joel Ortman, P.E. **Highway Engineer Wood County Highway Department**

Office: (715) 421-8875 Fax: (715) 421-8874 www.co.wood.wi.us





Wood County

WISCONSIN

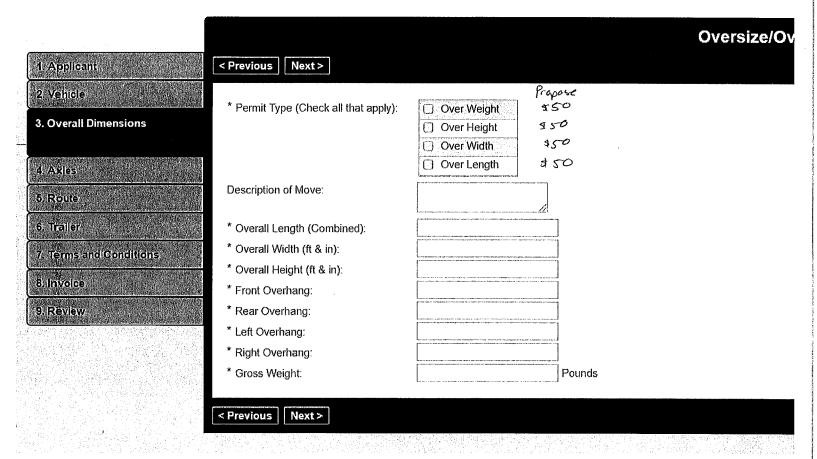
OFFICE OF HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

APPLICATION FOR PERMIT FOR THE TRANSPORATION OF LOADS OF EXCESSIVE SIZE/WEIGHT

NOTE: THIS PERMIT APPLIES TO COUNTY HIGHWAYS ONLY

NOTE, IIIISTE	ACIVIII A	FFLIES TO COUNTY I	.IIOIIWAI	ONLI	
Name & Mailing Address of Applicant	Teleph	one Number of Driver		Application Fee (Check all that apply)	
	<u>Teleph</u>	one Number of Busine	<u>ss</u>	Oversize \$25	
				or Overweight \$50	
Planned Move Date	<u>Liabili</u>	ty Insurance		Total Due:	
Description of Route					
Nature of Load:	Axles	:	He W	ngth:ight:	
The permitted is to furnish all no must have equipment off the highways be Limited visibility cancels this permit. The responsibility for all accidents or damage.	efore da is permi	rk. This permit is not t is issued on conditio	highways valid on Sa n that perm	turdays, Sundays, or Holidays. itted assumes complete	
operator's license. This permit is for Cou	ınty Hig	hways only. It is acce	pted subjec	t to conditions imposed.	
(Signature of Applicant)				(Date)	
(Email Address)					
PERMIT APPROVAL (To be compl	eted by	Highway Departme	nt)		
THIS PERMIT EXPIRES AT 5:00 PM ON, 20					
Issued by: Roland Hawk, Commissioner		Date	Permit Nu	mber	
·					



COUNTY FOREST COMPREHENSIVE LAND USE PLAN

90

TABLE OF CONTENTS

REV: 06/06/19

CHAPTER 400

FOREST OWNERSHIP

Sectio	n Subject	Page		
400	COUNTY FOREST OWNERSHIP			
405	LAND OWNERSHIP GOALS			
410	COUNTY FOREST BLOCKING			
415	PRIVATE INHOLDINGS			
420	ACQUISITION OF LAND WITHIN THE COUNTY FOREST BLOCKING			
	BOUNDARY			
425	ACQUISITION OF LAND OUTSIDE THE COUNTY FOREST BLOCKING			
	BOUNDARY			
430	ACQUISITION OF LAND RIGHTS			
435	METHODS OF AUTHORIZATION OF ACQUISITION OF LAND TITLE OR			
	RIGHTS			
440	FINANCING			
445	ENTRY OF LANDS			
	445.1 TIME OF ENTRY			
450	WITHDRAWAL OF LANDS FROM COUNTY FOREST LAW			
	450.1 WITHDRAWAL PROCEDURE			
455	LAND SURVEYING			
	455.1 LEGAL SURVEYING			
	455.2 LOCATION OF LINES BY OTHER THAN LEGAL SURVEY			
	455.3 PRESERVATION OF LANDMARKS, MONUMENTS AND CORNER			
	POSTS			
460	TEDMS OF LAND SALE OF TRADE			

465	PROPERTY RIGHTS CONVEYANCES			
	465.1	TERMS OF PROPERTY RIGHTS		
CONV	VEYAN	CES		
	465.2	PROCEDURES FOR PROPERTY RIGHTS CONVEYANCES		

CHAPTER 400 OBJECTIVE

The purpose of Chapter 400 is to identify policy and procedures relating to:

- 1. The acquisition of land to be enrolled in County Forest pursuant to s. 28.11(4)(b), Wis. Stats. or other lands possessing special or unique values areas that are not suited primarily for timber production to be entered under s. 28.11(4)(c), Wis. Stats., special use classification.
- 2. The acquisition of lands throughout the county for the purpose of future trading for priority parcels to be enrolled in County Forest pursuant to s. 28.11(4)(b), Wis. Stats.
- 3. The acquisition of land interests such as conservation easements, first right of refusal, or other land rights of the benefit to county forests.
- 4. Location, identification, and protection of county forest ownership boundaries.

400 COUNTY FOREST OWNERSHIP

The majority of the County Forest lands throughout the State were previously in private ownership and came under public ownership in a substantially degraded condition, by way of real estate tax delinquency and subsequent tax deed to Counties. Continued attempts to sell much of the degraded tax deeded lands were unsuccessful. In response to the lack of demand from private owners, counties worked in cooperation with State and Federal Agencies to restore these lands into productive forests and recreational assets. ("The County Forests of Wisconsin", WI Conservation Dept., 1938). For more discussion of Wood County Forest history see section in chapter 100.

Over time, counties have realized benefits from continuing to retain select tax deeded land, acquiring select land from willing sellers by purchase, trade, or gift, and the continual protection of county forest ownership boundaries.

405 LAND OWNERSHIP GOALS

It is the goal of Wood County to acquire land from willing sellers for fair prices established pursuant to Uniform Standards of Professional Appraisal Practices or other method approved by the County. Acquisitions may be accomplished through trades, donations, or outright purchases. Such acquisitions shall be for the purpose of meeting the

mission statement (see chapter 100) and for the benefit of all Wood County citizens. See section 420 for criteria on how to achieve these goals. *note: This is a new paragraph not contained in the old plan.

410 COUNTY FOREST BLOCKING

* note: Much of the discussion of blocking boundary and private inholding paragraphs existed in old plan, but has been described/developed more in new plan.

Since the beginning of the County Forest Program in the State of Wisconsin, counties established boundaries for the purpose of distinguishing between lands that were best suited for forestry and lands best suited for agricultural production. This boundary became referred to as a "Blocking Boundary" and provided public information, assisted long-term planning, and guided management decisions.

In the early stages of the development of County Forests, counties commonly traded tax deed parcels that were located outside of the Blocking Boundary for the remaining privately-owned parcels within the Blocking Boundary. A primary purpose for these trades was to promote agricultural economic development by assisting farmers with obtaining the most productive agricultural lands available in a given County.

Blocking Boundaries are dynamic and should be evaluated on a routine basis to evaluate adequacy relative to the current priorities. Forestry staff will notify the Committee as parcels become available within the Blocking Boundary.

County Forest Blocking Boundaries are established by the Committee and by subsequent approval of the Wood County Board. A map of the official boundaries is found in the Appendix.

415 PRIVATE INHOLDINGS

Wood County recognizes the existence of private landholdings within the forest boundaries. The County will respect the rights of the private landowners who are its neighbors. The County may approach private landowners with proposals for land purchases or trades, but will not coerce landowners to sell or trade. It would not be the intent of Wood County Forest to pursue properties through condemnation.

*note: most of the following text pertaining to land acquisition, easements, land rights is new and much more developed compared to old plan.

420 ACQUISITION OF LAND WITHIN THE COUNTY FOREST BLOCKING BOUNDARY

The land within the blocking boundary includes private land as well as land owned by Wood County and other government entities. It is not the deliberate intent of Wood County to acquire all lands within the blocking boundary.

Determination of a parcel's value to the County and the State of Wisconsin shall be made by the Committee in consultation with the County Forest Administrator.

Certain lands are considered to be of higher priority for acquisition due to:

- 1. Lands that improve management efficiencies such as reducing the length of private/public boundaries or improve access to existing county forest.
- 2. Lands that will increase the counties inventory of productive timberland and provide a consistent source of raw material to the forest products industry.
- 3. Lands that conserve surface and groundwater, maintain undeveloped shoreline, and increase public access to water features.
- 4. Lands that are threatened by private development or fragmentation that may result in a long-term negative impact on adjacent public lands.
- 5. Lands that are threatened by private development or fragmentation that may result in a long-term net negative impact to local and county governments.
- 6. Lands that will provide for priority trail connections and expansions or reduce or eliminate existing user conflicts.
- 7. Lands that contain threatened or endangered plant, animals, or communities; or other natural features considered to be of high conservation value.
- 8. Lands that, when acquired by the county, will not result in an unreasonable negative impact to local tax collections as determined by the Committee in consultation with the affected Towns. (Include if applicable to your county.)

425 ACQUISITION OF LAND OUTSIDE THE COUNTY FOREST BLOCKING BOUNDARY

Counties may consider acquisition of lands outside the blocking boundary in instances where:

- 1. Land becomes available to the County which possess values consistent with the priority criteria listed above and is eligible to be enrolled as County Forest Special Use under s. 28.11(4)(c) Wis. Stats.
- 2. Land becomes available to the County that, if acquired by the County, will facilitate a fair trade or other transaction resulting in county ownership of land within the county forest blocking boundary.

430 ACQUISITION OF LAND RIGHTS

In addition to acquiring fee simple land ownership, Counties may find it advantageous to acquire other interests in private or public lands within the blocking boundary such as:

- 1. Ingress and egress easements for county management purposes
- 2. Conservation easements for such purposes as:
 - A. Limiting residential density.
 - B. Managing runoff that affects county land.
 - C. Achieving greater silvicultural consistency, pest management, invasive species control, research, or other on adjacent private lands.
- 3. First right of refusal.
- 4. Flowage easements.

435 METHODS AND AUTHORIZATION FOR ACQUISITION LAND TITLE OR RIGHTS

Acquisition may be by outright purchase or trade based on competent appraisal of the value or values involved, or by gift, bequest or action to foreclose tax liens. The County Forest Administrator will be the agent of the Committee in making first contact with potential sellers and in carrying on acquisition activities, in accordance with Wood County policies and ordinances (i.e. Forestry Ordinance and Land Transaction Policy contained in appendix).

In the event that the County Forest Administrator determines that a land or land rights acquisition is in the best interest of the County, in consideration of the factors described above, the County Forest Administrator shall present a recommendation to the Committee. Upon approval of the Committee, an authorizing resolution shall be forwarded for consideration by the County Board.

County Board authorization is required for execution of any legal instruments that bind the county to acquiring title or other land rights. In the event that any legal documents are signed by an agent(s) of the county, prior to County Board authorization, said legal documents must include an explicit contingency requiring County Board approval.

*note: the following section referring to financing is expanded/more developed compared to old plan.

440 FINANCING

County Forest Administrator shall propose financing options as part of any recommendations to acquire forwarded to the Committee. Typical funding sources include:

- Fund balance that has resulted from previous county forest withdrawal proceedings.
 These funds are kept in the non-lapsing account known as the County Forest Land Fund.
- 2. Funds appropriated through the County's capital budgeting procedure.
- 3. Grants and Loans, including:

A. Loans

- i. County Forest Project Loans (s. 28.11(8)(b)(2)), Wis. Stats)
- ii. Variable Acreage Share Loans (s. 28.11(8)(b)(1)), Wis. Stats)
- iii. Board of Commissioners of Public Lands State Trust Fund Loan Program (s. 24.61(3)(a)(2)., Wis. Stats.)

B. Grants

- i. Warren Knowles-Gaylord Nelson Stewardship Program (<u>s. 23.0953, Wis. Stats.</u>)
- ii. County Forest Stewardship Subprogram (s. 23.0953, Wis. Stats.)
- iii. Acquisition and Development of Local Parks Subprogram (s. 23.09(20), Wis. Stats.)
- iv. Lake Protection (s. 281.68 Wis. Stats.)

- v. River Protection (s. 281.70 Wis. Stats.)
- vi. Sustainable Forestry (s. 28.11(5r), Wis. Stats.)
- vii. County Forest Wildlife Habitat (s. 20.370(5)(as)), Wis. Stats.
- viii. County Forest Fish and Game Projects (s. 23.09(12), Wis. Stats.)
- ix. ATV/UTV Trail Aids (s. 23.33(9), Wis. Stats.)
- x. Snowmobile Trail Aids (s. 23.09(26), Wis. Stats.)
- xii. Federal Funding (s.20.370(5)(cy), Wis. Stats).

445 ENTRY OF LANDS

Lands to be entered under the regular classification of the County Forest Law must be suitable for forestry purposes and be within the County Forest blocking boundary. Lands designated for classification as County Forest -Special Use need not be contained within the county forest blocking boundary nor suitable primarily for timber but they must be suitable for scenic, outdoor recreation, public hunting and fishing, water conservation or other multiple-use purposes.

445.1 TIME OF ENTRY

Application for entry of newly acquired lands under the County Forest Law will be made as soon as possible. Applications for entry will be prepared with the assistance of the DNR Forestry Leader. The County Forest Administrator will secure the signatures of the proper county officials and transmit the application to DNR's County Forest Specialist.

450 WITHDRAWAL OF LANDS FROM COUNTY FOREST LAW

Lands within the County Forest blocking boundary will not normally be considered for withdrawal from the County Forest Law. Applications for the purchase of these lands by the private sector will be discouraged by the committee, unless a greater public benefit can be demonstrated. All proposals for purchase of Wood County Forest lands must follow procedures established in the Wood County Forest Land Transaction Policy. If, in the opinion of the Committee and county board, the land will be put to better and higher use and will benefit people of the county and State to a greater extent by being withdrawn from the County Forest Law program, the County should follow the withdrawal procedure as outlined by the Public Lands Handbook. (note: old plan contained Public Lands Handbook text pertaining to withdrawal steps/procedure, but was eliminated in current template draft for

simplification/streamlining purposes. Eliminated text amounted to approximately 4 pages). The legal means by which counties may apply for withdrawal of lands from County Forest status is provided by s. 28.11, Wis. Stats. Initially the County Forest Administrator notifies the DNR Forestry Liaison Forester of the County Committee meeting at which the proposed withdrawal will be considered. At that meeting DNR personnel and the County will discuss the proposed withdrawal and, if approved by the Committee, the withdrawal will be recommended by the Committee by resolution to the County Board. If approved by the Board by the necessary 2/3 majority, the application is prepared by the county and submitted to the appropriate DNR designee. The DNR may ask for additional information from the County. Pending the results of any investigatory hearings deemed advisable, the DNR will act on the withdrawal application. If the application is denied, the County may appeal as provided in s. 28.11(11)(a)4., Wis. Stats.

450.1 WITHDRAWAL PROCEDURE

The purpose of this section is to provide general information in formulating and processing applications for withdrawal of County Forest lands under s.28.11(11) Wis. Stats. and ch. NR 48, Wis. Adm. Code. The legal means by which counties may apply for withdrawal of lands from county forests is provided by s.28.11(11)(a) Wis. Stats. This section states in part: "The County Board shall first refer the resolution to the county forestry committee which shall consult with an authorized representative of the department in formulating its withdrawal proposal." Section. 28.11(11)(a) Wis.Stats. also states: "The county board shall not take final action thereon until 90 days after such referral or until the report thereon of the forest committee has filed with the board."

Consequently, if the county board takes final action on a withdrawal application without referring it to the County Forestry Committee, the application is not valid. On the other hand, if the County Forestry Committee does not report to the county board within 90 days after receipt of the referral, the Board may act upon the application without a Committee recommendation.

455 LAND SURVEYING

The importance of survey corner monumentation is recognized in the interest of avoiding the problems of trespass both by and against the County, facilitating the settlement of those cases which would occur, and aiding in the proper transfer of property.

455.1 LEGAL SURVEYING

Of prime importance are the forest boundaries and property lines in common with other owners. All such surveying shall be under the supervision of a registered surveyor. When the office of the county surveyor is not staffed, the committee will comply with the provisions of Chapter 59, Wisconsin Statutes by hiring registered surveyors to perform the necessary running of property lines. Section corners, one-quarter corners and forty corners (1/16 corners) will be reestablished where needed and Certified Land Corner Restoration forms filled out in duplicate as time permits, under the direction of registered land surveyor.

455.2 LOCATION OF LINES BY OTHER THAN LEGAL SURVEY

Forestry personnel who are not registered surveyors may, with all possible prudence, establish lines for forest management purposes including those necessary for ordinary management activities such as timber sales and road / trail locations using available equipment including, but not limited to, air photos, quadrangles, county surveyor's records and known corners. In the absence of known corners, lines abutting other ownership may be established by mutual agreement to avert trespass claims. At a minimum, notify the adjoining landowner(s) of the management boundary in writing. This documentation should be retained in the timber sale file.

455.3 PRESERVATION OF LANDMARKS, MONUMENTS, AND CORNER POSTS Section 59.74, Wis. Stats., provides:

- 1. Penalties for destruction of landmarks, monuments and corner posts established by government survey, the county surveyor or a surveyor or public record.
- 2. A procedure for notification of intent to destroy such surveying evidence and referencing prior to destruction.
- 3. The assignment of enforcement responsibility to the Department of Natural Resources, District Attorneys, and professional land surveyors

All personnel with land management responsibilities are directed to:

- 1. Make a reasonable search for the above-mentioned surveying evidence prior to implementing any soil moving or cover type manipulation projects, including timber sales, that could result in covering, destruction or removal of such evidence.
- 2. In the event such evidence is found:
 - A. If practical, redesign the project so that the evidence will not be disturbed or
 - B. If destruction is unavoidable, (s <u>59.74(2)(b)</u>, <u>Wis. Stats.</u>) notify the county surveyor at least 30 days prior to destruction giving the legal description of the monument and the reason for destruction or other obliteration. The notice shall include a description of the landmark, monument of survey, or corner post and the reason for removing or covering it.
- 3. If reasonable search fails to uncover survey evidence in the suspected vicinity, conduct an additional search if he / she sees fit.
- 4. In order to further reduce the possibility of inadvertent destruction of invaluable survey evidence:
 - A. Each forester with county forest responsibilities should discuss with county administrators the need for including adequate protective clauses in easements, rights-of-way, timber sale contracts, and other agreements that might result in destruction of monuments.
 - B. Personnel advising landowners regarding forestry or other land management practices should alert such owners to possible monument destruction that may be caused by them.
 - C. Any instances of potential or accomplished obliteration of survey monumentation discovered in the course of field operations should be brought to the county surveyor's attention.

460 TERMS OF LAND SALE OR TRADE

All sale or trading of county lands within the forest boundaries shall be subject to terms established between the Committee and the party which will receive land from the County.

Furthermore, all sale or trading of County Forest lands shall be subject to the terms established and prescribed in: the Wood County Forestry Ordinance, and the Wood County Park and Forest Land Transaction Policy (See Appendix).

465 PROPERTY RIGHTS CONVEYANCES

The instrument used for property right conveyance shall be the one which relinquishes the least amount of County control over public land. All property right conveyances will be made on a case by case basis. Examples are listed below:

A. Easements: An easement is a permanent right that entitles the easement owner to use of the land of another for a special purpose not inconsistent with the general property rights of the owner. Easements run with the land and do not expire. They may be appropriate for public utilities, such as gas, electric and communication uses, and public road rights-of-way.

Easements shall not be used for access to private lands unless there is exceptional advantage to the County Forest, and unless the easement further promotes the purposes of the County Forest program. The committee may consider easement requests on a case by case basis. The County Forest Administrator will consult with DNR's County Forest Specialist on these cases.

B. Lease: A lease is a written document which grants use of real property and/or improvements to another party for a specified period of time, for monetary or

other consideration. Specific County Forest Law provisions regarding leases can be found in ss. 28.11(3)(i) and (j), Wis. Stats. Leases on County Forest lands shall be negotiated for the shortest possible period of time and in no case shall they exceed ninety-nine years.

C. Permit: A permit is a written document conferring a right, power or privilege to do a particular act or series of acts on land of another without possessing any interest therein. A permit can be revoked with cause and cannot be assigned to other parties. A permit, unlike an easement, does not imply an interest in the land and is not transferred with the land. Permits issued on County Forest lands shall be issued for the shortest possible period of time and in no case shall they exceed ninety-nine years.

Permits shall be the preferred property rights conveyance for private driveways and most other activities dealing with the private individuals using County Forest lands. Driveway permits expire when the land changes ownership. A prospective new property owner may receive a driveway permit in advance of completing a property purchase. Advance permits will not become effective until the new property purchase is recorded by the Register of Deeds office. The County will retain the right to revoke a driveway permit with cause. "Cause" can include, but is not limited to, violation of permit terms, misuse of County land, damage to County property, and noncompliance with County ordinances.

E. Agreement: An agreement is a written document executed by two or more persons or entities expressing a mutual and common purpose. An agreement details the responsibilities, obligations, conditions, liabilities, etc. of all parties concerned and would be an appropriate instrument for dealing with activities such as public school forests, flowages, gravel crushing operations, and concessions. Agreements shall be effective for the shortest possible time.

465.1 TERMS OF PROPERTY RIGHTS CONVEYANCES

Any agreement, license, permit, lease or easement must contain at least the following information, requirements and terms. More restrictions may be added as needed to protect the interests of the public.

- A. Location by legal description
- B. Permitted uses under the conveyance
- C. Fee for the use of the land
- D. Expiration date
- E. Right of the County to cancel or suspend the conveyed rights with cause
- F. Requirement for restoration to original condition upon expiration or cancellation of the conveyance.

465.2 PROCEDURES FOR PROPERTY RIGHTS CONVEYANCE

Proposals to use County Forest lands for private purposes without purchasing the land may be approved depending on the nature of the proposal and its consistency with the purpose of the forest. These procedures are contained in the Wood County Park and Forestry Land Transaction Policy mentioned previously (See Appendix).

TABLE OF CONTENTS WOOD COUNTY FORESTRY ORDINANCE

500.1	AUTHORITY	500.01
500.2		
500.3		500.03
		
500.4		
	(1) <u>Policies</u>	
	(2) Lands and Facilities	500.03
	(3) <u>Scope</u>	
	(4) <u>County Forest Lands</u>	
	(5) <u>County Reserved and Other County Lands</u>	500.03
	(6) <u>Annual Operations</u>	500.03
	(7) <u>Personnel</u>	500.03
	(8) <u>Headquarters</u>	500.03
	(9) Equipment and Supplies	500.04
	(10) <u>Land Acquisition</u>	
	(11) Administration of County Forest Lands	500.04
	(12) <u>Protection</u>	
	(13) <u>Surveys</u>	
	(14) <u>Roads</u>	
	(15) Forest Improvements	
	(16) Fish and Game	
	(17) Sale of Forest Products	
	(18) Cooperation	
	(19) Special Uses	
	(20) Prospecting	
	(21) <u>Use Permits</u>	
	(22) Sand and Gravel Permits	
	(23) <u>Plan</u>	
	(24) Special Recreation Area	
	(25) Additional Rules	
	(23) Authoriti Miles	
500.5	FOREST FINANCES	
	(1) County Forest Land Fund	500.06
	(2) Town and State Severance Accounts	500.06
	(3) General Fund	
	(4) State Funds	
	(5) Bond Deposit Account	
5 00 <i>C</i>	EODEGE I AND THE DECLIF ADJOSES	200
500.6	FOREST LAND USE REGULATIONS	
	(1) Designation of Forest Lands	500.06

	(2) Forest Products Harvest and Theft	500.06
	A. <u>Timber Cutting</u>	500.06
	B. Firewood and Special Products	500.07
	C. Product Theft	
	(3) County Property Destruction and Entry	
	A. <u>Destruction</u>	
	B. <u>Entry</u>	
	C. <u>Tampering</u>	500.07
	D. <u>Damage by Vehicle</u>	500.07
	(4) Sporting and Recreational Use of Forest Lands	500.07
	A. Recreation Use Permits	
	B. Abandoned Vehicles	
	C. <u>Camping</u>	
	D. <u>Elevated blinds</u>	
	E. Ground Blinds	
	F. <u>Vehicular Traffic</u>	
	G. <u>Parking</u>	500.10
	H. <u>Snowmobiles</u>	500.10
	I. Special Use Areas	500.10
	(5) <u>Special Use</u>	
	(6) <u>Refuse</u>	
	(7) <u>Fires</u>	
	· / ——	
	(8) <u>Prospecting</u>	
	(9) Access	
	(10) <u>Public Meetings and Sales</u>	
	(11) <u>Peddling and Soliciting</u>	500.11
	(12) <u>Signs</u>	500.11
•	(13) <u>Survey Monuments</u>	500.11
	(14) Installation, Public Utilities, and Private Construction	500.11
	(15) Personal Conduct	
	(16) Property of Others	
	(10) Troperty of Juicis	
500.7	VIOLATION OF THIS ORDINANCE	500 11
	(1) Legal Action	
	A. <u>Arrest Powers</u>	
	B. <u>Prosecution</u>	500.12
	C. <u>Penalties</u>	500.12
	(2) Notice of Violation	500.12
	A. Notice Issuance Authority	500.12
	B. <u>Penalties</u>	
	(3) Ejection from County Forest	
	(4) <u>Seizure</u>	
	(5) <u>Damages</u>	500.13
= 0000	CDECKLY PRICED PROVIDE STREET CONTRACTOR OF THE	
500.8	SPECIAL EXCEPTIONS, EFFECTIVE DATE, AND REPEALS	
	(1) Special Exceptions	500.13

(2)	Effective Date	500.13
	Repeals	
(4)	Invalidation	500.13

WOOD COUNTY ORDINANCE #500 WOOD COUNTY FORESTRY ORDINANCE

500.1 AUTHORITY & PURPOSE

This ordinance is enacted to prescribe the rules and regulations for the establishment, protection, development, and management of the County Forest as provided in Chapters 26, 28, 29, 59, 75, and 77 of the Wisconsin Statutes, so as to provide a sustained yield of forest products for commercial use and the associated benefits of soil and water conservation, scenic value, recreational benefit, and fish and game resources, all in cooperation with the Department of Natural Resources.

500.2 DEFINITIONS

- (1) Agent. The Wood County Forest Administrator or designee.
- All-terrain vehicle. A commercially designed and manufactured motor-driven device that has a weight, without fluids, of 900 pounds or less, has a width of 50 inches or less, is equipped with a seat designed to be straddled by the operator and on three or more low-pressure or non-pneumatic tires. A low-pressure tire is a tire which has a minimum width of 6 inches, which is designed to be mounted on a rim with a maximum diameter of 12 inches and which is designed to be inflated with an operating pressure not to exceed 6 pounds per square inch as recommended by the manufacturer.
- (3) **Beach.** Any water area or adjacent land area designated as a swim area by standard regulatory markers.
- (4) **Boat Landing.** Any site adjacent to water that provides public access to navigable waters.
- (5) <u>Board</u>. Wood County Board of Supervisors.
- (6) <u>Camp or Camping</u>. The use of a shelter such as a tent, trailer, Motor Vehicle, tarpaulin, bed roll or sleeping bag for temporary residence or sleeping purposes.
- (7) <u>Campsite</u>. A segment of a campground or Camping area which is designated for Camping use by a Camping unit or Camping Party.
- (8) <u>Camping Party</u>. Any individual, family, or individual group occupying a Campsite.
- (9) <u>Committee</u>. The Wood County Highway Infrastructure and Recreation Committee (HIRC) or its successor.

- (10) <u>County Land</u>. County Land or lands includes all lands acquired under supervision of the HIRC Committee and those lands under land use agreement with it, including Federal, State, Town and Private lands that provide forest, wildlife or recreational benefit.
- (11) <u>County Forest Lands.</u> The Wood County Forest shall include all lands now held or hereafter acquired for forestry or special use purposes and entered under the provisions of Chapter 28.11 of the Wisconsin Statutes.
- (12) <u>County Reserved and Other County Lands.</u> Includes all lands administered under the jurisdiction of the Committee and not specified in 500.06 of this chapter.
- (13) **Department.** The Wood County Parks and Forestry Office.
- (14) <u>DNR.</u> The Wisconsin Department of Natural Resources.
- (15) <u>Personnel</u>. Includes all individuals involved with the implementation of the Wood County Forest 15 Year Comprehensive Land Use Plan and under the direction of the HIRC Committee or the Forest Administrator.
- (16) <u>Picnic Area.</u> Any tract of land developed and maintained for picnicking including adjacent recreational areas.
- (17) Plan. The Wood County Forest 15 Year Comprehensive Land Use Plan and all other documents referenced therein.
- (18) <u>Motor Vehicle.</u> Any self–propelled device for moving persons or property or pulling implements from one place to another, excluding a self-propelled motorized wheelchair or similar device designed solely to aid the mobility of a physically disabled person.
- (19) <u>Snowmobile</u>. An engine-driven vehicle that is manufactured solely for snowmobiling that has an endless belt tread and sled-type runners or skis, to be used in contact with snow.

A snowmobile does **not** include a vehicle that is any of the following:

- (a) A Vehicle that has inflatable tires.
- (b) A Vehicle that is driven by a motor of 4 horsepower or less and that is operated in sanctioned races, derbies, competitions or exhibitions or only on private property.

A snowmobile cannot be over 48 inches wide if it was manufactured after May 7, 1994

500.3 COMMITTEE APPOINTMENT

The Wood County Board hereby assigns the administration of the County Forest and the Wood County State Wildlife Area to the Committee of this Board known as the Highway Infrastructure and Recreation (HIRC) Committee.

500.4 POWERS AND DUTIES OF THE COMMITTEE

- (1) <u>Policies</u>. The Wood County Forest 15 year Comprehensive Land Use Plan and all documents referenced therein, shall serve as policy for the operation of the Department.
- (2) <u>Lands and Facilities</u>. Management and regulatory control of all lands and facilities designated in this chapter, or not specifically designated to another Committee of the Wood County Board of Supervisors, are delegated to the Committee.
- (3) Scope. The provisions of this Ordinance shall apply to all lands, structures and property owned, leased, controlled or administered by Wood County as determined in Sec. 500.06 (1) of this chapter. All such lands shall be shown on an official map or listing, at the Parks and Forestry Office located at the Wood County River Block Building, 111 W. Jackson Street, Wisconsin Rapids, Wisconsin and in accord with the records in the office of the Register of Deeds.
- (4) <u>County Forest Lands</u>. The Wood County Forest shall include all lands now held or hereafter acquired for forestry or special use purposes and entered under the provisions of Chapter 28.11 of the Wisconsin Statutes.
- (5) <u>County Reserved and Other County Lands</u>. Includes all lands administered under the jurisdiction of the Committee and not specified in 500.06 (1) of this chapter.
- **(6) Annual Operations.** The Committee shall prepare an annual work plan and budget for each ensuing year for the Department and its operations. The work plan and budget approved by the County Board shall establish the limits as well as purpose for which expenditures may be made.
- (7) <u>Personnel</u>. The Committee shall direct and supervise the County Parks and Forestry Office, subject to the approval of the County Board. It shall employ a County Forest Administrator as its Agent and such other competent Personnel as the Board may authorize to direct, perform, and enforce the administration and management functions of this chapter.
- (8) <u>Headquarters</u>. The Committee shall establish and maintain forest headquarters for office space and the housing of machinery, tools, equipment and supplies needed in conducting forestry operations.

- (9) <u>Equipment and Supplies</u>. The Committee may purchase, sell, trade, or dispose of equipment and supplies required for the operations of the Department within the limits contained in the annual budget.
- (10) <u>Land Acquisition</u>. The Committee may negotiate for the acquisition of lands and easements within the County Forest, blocking boundary by purchase, gift, bequest, or by exchange of County owned lands outside the boundary for the purpose of blocking the forest for better administration or for recreational purposes. Any acquisition of lands must be presented to the County Board for its approval. Any lands proposed to be enrolled in the County Forest Law, or lands proposed to be withdrawn shall be subject to provisions contained in 28.11 Wis. Stats.
- (11) Administration of County Forest Lands. Applications for entry of County owned lands under 28.11 of Wisconsin Statutes, shall be prepared by the Wood County Forest Administrator, approved by the Committee, and signed by the County Board Chairman and the County Clerk. The County Forest Administrator will forward the applications to the DNR within the time limits prescribed by the DNR. Withdrawal of lands entered under the County Forest Law shall be in the manner prescribed by 28.11(11), Wisconsin Statutes. No deed to land so withdrawn shall be issued prior to recording the County Board Resolution and the DNR order of withdrawal with the Register of Deeds.
- (12) <u>Protection</u>. The Committee shall do all things reasonably necessary within the Department's budget for the protection of the forest, whether from fire, insects, disease, trespass or from damage by animals or from other causes, in cooperation with the Department of Natural Resources.
- (13) <u>Surveys</u>. The Committee shall direct activities of surveyors in locating survey lines and appropriately monumenting corners of County Forest Lands and reserved lands.
- (14) <u>Roads</u>. The Committee may construct, improve and maintain a system of forest roads, trails and firebreaks and purchase secure easements for access ways required to cross privately owned lands, within the parameters of the Plan and the Department's budget.
- (15) <u>Forest Improvements</u>. The Committee may conduct forest improvement work, including reforestation, release cuttings, thinnings, pruning, weeding, and any other approved silvicultural practice.
- (16) <u>Fish and Game</u>. The Committee shall work with the Department of Natural Resources on all matters relating to game and fish management.

- (17) <u>Sale of Forest Products</u>. The Committee may sell timber stumpage in accordance with the guidelines in the 15 Year Comprehensive Land Use Plan.
- (18) <u>Cooperation</u>. The Committee may enter agreements with the U.S. Forest Service, Lake States Forest Experiment Station, the University of Wisconsin and the Department of Natural Resources for the use of County Lands, labor, materials and equipment for conducting forest research.
- (19) <u>Special Uses</u>. The Committee may establish, construct and maintain recreation and interpretation facilities, Boat Landings, wild resource zones, aesthetic, management zones, special use areas and wildlife habitat.
- (20) <u>Prospecting</u>. The Committee may enter into agreements to mine for minerals and other natural resources upon County Lands under the Department's jurisdiction, subject to the approval by the Board and the Department of Natural Resources.
- (21) <u>Use Permits</u>. The Committee may authorize special uses of County Land by written permit. Any such permit shall be revocable for cause by written notice. The Committee may establish and charge fees for special use permits.
- (22) <u>Sand and Gravel Permits</u>. The Committee may issue permits to municipalities within Wood County for removal of sand and gravel from County Land under the Department's jurisdiction, consistent with Chapter 28.11, Wisconsin State Statutes.
- (23) <u>Plan</u>. The Committee shall cooperate with the Department of Natural Resources in the establishment and maintenance of the Wood County 15 Year Comprehensive Land Use Plan. In addition, the Wood County Forest Administrator will participate in the determination of the allowable annual cut, an inventory of growing stock and increment acreage control, establishment of compartments and other necessary items for such Plan.
- (24) <u>Special Recreation Area</u>. The Committee may create and update rules and regulations for the use of the shooting ranges, , ATV Area, disabled hunter blinds and surrounding areas, and any other special recreation areas.
- (25) <u>Additional Rules</u>. Rules and regulations may be made from time to time, by the Committee, governing the further use and enjoyment of property administered by the Committee. Any person who shall violate such rules or regulations, or who refuses to subject himself thereto, may be excluded from the use of such facility and be subject to penalties.

500.5 FOREST FINANCES

- (1) <u>County Forest Land Fund</u>. If in the event that County Forest Land is sold or traded, all proceeds from the sale or trade of the Lands, entered under Chapter 28.11 of the Wisconsin Statutes, shall be credited to a non-lapsing account entitled the County Forest Land Fund. These funds are to be used for the purchase of property to be added to the County Forest.
- (2) Town and State Severance Accounts. Ten percent of the gross timber sale revenue shall be deposited in a segregated non-lapsing account to be paid proportionally to the towns containing County Forest Lands, as per Wisconsin Statue 28.11 (9) (d). In addition, 20% of the gross timber sale revenue shall be deposited in a segregated non-lapsing account to be paid to the Department of Natural Resources when there is an outstanding debt, as per Wisconsin Statute 28.11 (9) (a).
- (3) <u>General Fund</u>. All monies received from the sale of timber stumpage, cut forest products, fees and use permits, sale of building materials, sale of surplus materials and equipment, fire or other damage collections or revenues received by the Committee will be deposited in the General Fund at the end of the year unless otherwise specified under 500.05 of this chapter.
- (4) <u>State Funds</u>. All allotments from state funds under s.28.11 (8)(b) State Forest Aid Fund, s.86.315 Road Aids, s. 23.09 (17) (m) Habitat Development Grant, s.23.09 (12) County Fish and Game Fund, s.23.09 (26) Snowmobile Aids, and s. 23.09 (25) Motorcycle Aids Program, of the Wisconsin Statutes, shall be deposited in their respective funds and shall be non-lapsing.
- (5) <u>Bond Deposit Account</u>. All deposits for timber sale bid bonds and performance bonds shall be deposited in the Bond Deposit Fund and such fund shall be non-lapsing.

500.6 FOREST LAND USE REGULATIONS

(1) <u>Designation of Forest Lands</u>. All County Lands and facilities thereon owned, leased, controlled, or operated by the Committee, and not designated under Ch. 27 Wisconsin Statutes, except Dexter Park, shall be considered forest lands and regulated by this chapter.

(2) Forest Products Harvest and Theft.

A. <u>Timber Cutting</u>. Commercial cutting, salvage cuttings and cultural cuttings on lands designated in this chapter, shall be by written permit or contract, approved by the Committee.

- **B.** <u>Firewood and Special Products</u>. Commercial harvest of firewood and specialty products shall be by contract or written permit by the Wood County Forest Administrator or designee(s).
- **C. Product Theft.** No person shall remove any plant, tree, parts of a tree or other forest products from any County Lands designated in this chapter except as authorized by the Committee or its Agent by written permit, contract or policy. Picking fruit, berries, nuts and mushrooms is permitted, unless determined otherwise by the Forest Administrator.

(3) County Property Destruction and Entry.

- **A.** <u>Destruction</u>. No person shall disturb, vandalize, damage, deface, remove or destroy any trees, shrubs, plants, other natural growth, sand or gravel; carve on any rocks, archaeological or geological features, signs, walls, tables or structures; drive nails into trees; or remove injure or deface in any manner any structures including buildings, signs, gates, fences, tables or other County property. The picking of edible fruits, berries, nuts and mushrooms is permitted.
- **B.** Entry. No person shall enter or be in any building, installation, area, or trail that may be locked or closed to public use or contrary to public or posted notice without a written permit from the Forest Administrator.
- **C.** <u>Tampering</u>. No person shall tamper with any building, installation, or area which may be under construction, locked or closed to public use, and/or tamper with, use, or damage any water control structure, device, dam, or culvert, or act contrary to posted or public notice.
- **D.** <u>Damage by Vehicle</u>. No person shall, and no owner shall allow, the operation of a vehicle for recreational use or other purpose in or on any property administered by the Committee in such a manner as to cause soil erosion, pollution or other damage.

(4) Sporting and Recreational Use of Forest Lands.

- **A.** Recreation Use Permits. Written permits, approved by the Committee, and issued by its Agent, to organizations are required for recreational use of specified areas of County Lands, including ski clubs, Snowmobile clubs, and other organizations and organized horse trail rides. Permits may be issued for up to one year.
- **B.** <u>Abandoned Vehicles</u>. As used in this section, vehicle means any Motor Vehicle, trailer, semi-trailer, or mobile home. No person shall leave, nor shall any owner allow any vehicle to be left unattended, without prior authority from the Forest Administrator, under such circumstances as to cause the vehicle to reasonably appear to have been abandoned. An abandoned vehicle shall constitute a public nuisance and be subject to removal at the owner's expense. Removal of the vehicle shall not relieve the owner or the operator of the vehicle from any

penalty incurred because of such violation.

- **C.** <u>Camping</u>. Camping is permitted on County Forest Lands not designated as formal recreational areas, excluding those areas adjacent to existing County park camping facilities and areas posted as "No Camping Allowed." Camping in excess of 14 consecutive days is not permitted without a permit from the Forest Administrator.
- **D.** Elevated blinds. No person shall construct, maintain, occupy, or use on County Land any elevated scaffold or other elevated device, except that portable stands may be used provided they are completely removed each day at the close of hunting hours and provided such devices do no damage to any tree, or to other County property.
- **E.** <u>Ground Blinds</u>. No person may construct, occupy, or use on County Land any ground blind unless the following conditions are met:
 - 1. The blind shall be constructed only of natural materials found lying dead and down in the immediate area, and cause no damage to trees or other County property. Portable ground blinds may be used provided they are completely removed each day at the close of hunting hours.
 - 2. The total area enclosed shall be no more than 36 square feet.
 - **3.** The blind is to be constructed so as it will not interfere with the movement of authorized vehicles or equipment and constructed in such a manner that it blends in with the surrounding area.
 - **4.** All objects that are not in a form found naturally within the immediate area shall be removed from the blind each day at the close of hunting hours.

F. Vehicular Traffic.

- 1. No person shall operate any vehicle at a speed, or in a manner contrary to official traffic signs on County Lands.
- 2. No person shall operate a Motor Vehicle in an abusive, boisterous,

unreasonably loud or otherwise disorderly manner under circumstances which tend to cause a disturbance. Such conduct shall include, but not be limited to: conduct which tends to disturb, annoy or endanger one or more persons because of unnecessary or deliberate spinning of wheels, squealing of tires, revving of engine, blowing the horn, causing the engine to backfire, or causing the vehicle while commencing to move or in motion to raise one or more of its wheels, tracks or skis off the ground, or operate at an unreasonable or imprudent speed on any County Lands.

3. No person shall, and no owner shall allow, operation of any Motor Vehicle on any County Forest Lands, or on any Secondary Forest Road as identified in the Wood County Forest 15-Year Comprehensive Land Use Plan, or on any forest road or trail closed by a gate, soil berm, boulders. barricade, or other device designed to block vehicular access to such area or road, or posted as closed, unless such party is authorized by permit or contract issued pursuant to this chapter. Limited off-road use of motor vehicles may be permitted for holders of valid firewood cutting permits within designated firewood cutting areas. The Committee or its Agent may authorize special Motor Vehicle use areas or trails and establish rules and regulations for use thereof by the general public. The Committee or its Agent may authorize by Disabled Access Permit, persons with physical disabilities to use a designated Motor Vehicle as a mode of personal conveyance. Disabled access permits may only be issued to those persons eligible to receive, and able to present a Wisconsin disabled hunter permit. or other similar acceptable proof of disability. A permit is not required for disabled persons using a motorized wheelchair. Agents of the County doing official business are exempted from this rule.

G. Parking.

- 1. No person shall, and no owner shall allow parking, stopping, or leave standing, whether attended or unattended any vehicle, watercraft, or obstruction:
 - **a.** In any manner as to block, obstruct, or limit the use of any road, trail, parking lot, Boat Landing, waterway, or recreational facility.
 - **b.** Outside of any area provided for such purposes when it is practical to use such areas.
 - c. Contrary to posted notice.
- 2. No person shall, and no owner shall allow parking, stopping, or leave standing, whether attended or unattended, any vehicle in areas reserved, by official traffic signs indicating the restriction, for vehicles

displaying registration plates or identification cards which designate the vehicle as a vehicle used by a physically disabled person as defined in s.346.505 Wis. Statutes, unless said vehicle has properly displayed said registration.

- **3.** Agents of the County doing official business are exempted from this rule.
- **H.** <u>Snowmobiles</u>. No person shall, and no owner shall allow operation or parking of any Snowmobile on any blocked road, trail or designated ski trail. Agents of the County doing official business are exempted from this rule.

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- **J.** Special Use Areas. In addition to rules and regulations set forth in this ordinance, rules and regulations of the Parks Ordinance will also apply to the ATV area, shooting ranges, and other developed recreation areas.
- (5) <u>Special Use</u>. Special use of specific areas of County Lands shall be authorized only by written permit issued by the Committee.
- (6) <u>Refuse</u>. No person shall leave or dump any litter, rubbish, debris, dirt, stone or other materials on any County Lands. When garbage receptacles are provided by the County only garbage generated on the site, and associated with the special activity for which purpose the receptacle was provided, may be placed in the receptacle. No personal or private garbage or materials may be deposited in the receptacles.
- (7) <u>Fires</u>. No person shall burn trash, slash or litter on County Land except as authorized by written permit or policy, or specific authorization of the Forest Administrator.
- (8) <u>Prospecting</u>. No person shall prospect on County Land without written permit issued by the Committee.
- (9) Access. No person shall block or restrict access to any trail, road, parking area, recreational facility, or intentionally interfere with the use of lands and facilities under the management and regulatory control of the Committee. Agents of the County doing official business are exempted from this rule.
- (10) Public Meetings and Sales. Any person desiring to hold a public meeting of any

kind whatsoever, on any property administered by the Committee, shall first obtain a permit from the Committee or its duly authorized Agent. The permit must be applied for not less than 48 hours prior to the scheduled event.

- (11) <u>Peddling and Soliciting</u>. It is unlawful for any person to peddle or solicit business of any nature, to distribute handbills or other advertising matter, or to post signs, posters, or decorations on any lands or structures under the jurisdiction of the Committee, for any purpose whatsoever, unless first authorized by the Committee or its duly authorized Agent in writing.
- (12) <u>Signs</u>. It is unlawful for any person to place unauthorized signs on any property administered by the Committee.
- (13) <u>Survey Monuments</u>. No person shall remove, cover, bury, destroy or deface any survey monument, corner post, monument accessory, witness tree, bearing tree, or survey accessory on any lands within Wood County, without following applicable statutory provisions.
- (14) <u>Installation. Public Utilities, and Private Construction</u>. The location of all public and private utilities, structures, lines, and pipes within any property administered by the Committee shall be subject to the control of the Committee and their construction, erection, repair, or relocation shall be undertaken only after written consent thereto is received from the Committee or its Agent.
- (15) <u>Personal Conduct</u>. It is unlawful for any person to engage in violent, abusive, indecent, profane, boisterous, unreasonably loud, or otherwise disorderly conduct under circumstances in which such conduct tends to cause or provoke a disturbance on any property administered by the Committee.
- (16) <u>Property of Others</u>. It is unlawful for any person to disturb, destroy, vandalize, damage, or remove the property or personal effects of others on any property administered by the Committee. Personal effects left on property administered by the Committee may be removed by the Agent of the County.

500.7 VIOLATION OF THIS ORDINANCE

(1) Legal Action

A. <u>Arrest Powers</u>. Any law enforcement officer of Wood County or any of its municipal subdivisions, or law officers of the state, may issue a citation for the violation of any of the provisions of this chapter. Said citation shall be in the format set forth in Wis. Stats. S66.0113, which is incorporated herein by reference. Said law enforcement officers as well as Agents of the Parks & Forestry

Department shall have at all times the right to enter the premises of any County Land, building, structure, or enclosure in any park, wayside, or special recreation area, including such grounds, buildings, structures, or enclosures which may be leased or set aside for private or exclusive use of any individual or group of individuals, for the purpose of determining that there is compliance with this Ordinance and the rules and regulations made by the Committee, and may use all necessary means to attain that end.

- **B.** <u>Prosecution</u>. Whenever an arrest shall have been made or any violation shall occur, the District Attorney or Corporation Counsel shall prosecute or proceed as provided by law.
- C. <u>Penalties</u>. Any person, firm, company, or corporation who violates the regulations set forth in this Ordinance, or rules and regulations made by the Committee, shall be subject to a forfeiture of not less than \$25 or more than \$500, together with the costs of the action. Each day a violation exists shall constitute a distinct and separate violation of this Ordinance and as such, forfeitures shall apply accordingly.

(2) Notice of Violation

- **A.** <u>Notice Issuance Authority.</u> Wood County Parks & Forestry Department personnel, designated in writing by the Forest Administrator, and peace officers described in 500.07 (1) A. shall have the authority to issue a "Notice of Violation" on forms approved by and pursuant to procedures established by the Forest Administrator and the Committee.
- **B.** Penalties. Persons to whom a Notice of Violation has been issued for violating this Ordinance or rules and regulations made by the Committee may enter into a stipulation of guilt with Wood County by posting the sum (established in the fee schedule set by the Committee), within 5 days after the issuance of a Notice of Violation. Violators of this ordinance who do not timely post said sum as a fee shall be referred to Law Enforcement for the issuance of a citation as provided in Section 500.07 (1) of the Forestry Ordinance.
- (3) <u>Ejection From County Forest.</u> Any person who has violated the terms of this Ordinance may be subject to the immediate ejection from the County Land by the Wood County Forest Administrator or his designee(s), Wood County Sheriff's deputy or Wisconsin Department of Natural Resources law enforcement Personnel. Any person ejected from County Land may not reenter any County Land for a minimum of 24 hours.
- (4) <u>Seizure</u>. Whenever forest products are found to have been unlawfully severed from County Lands, the sheriff shall, on satisfactory evidence, seize such materials pursuant to Section 26.06 of the Wisconsin Statutes for use by the County or for sale, as the

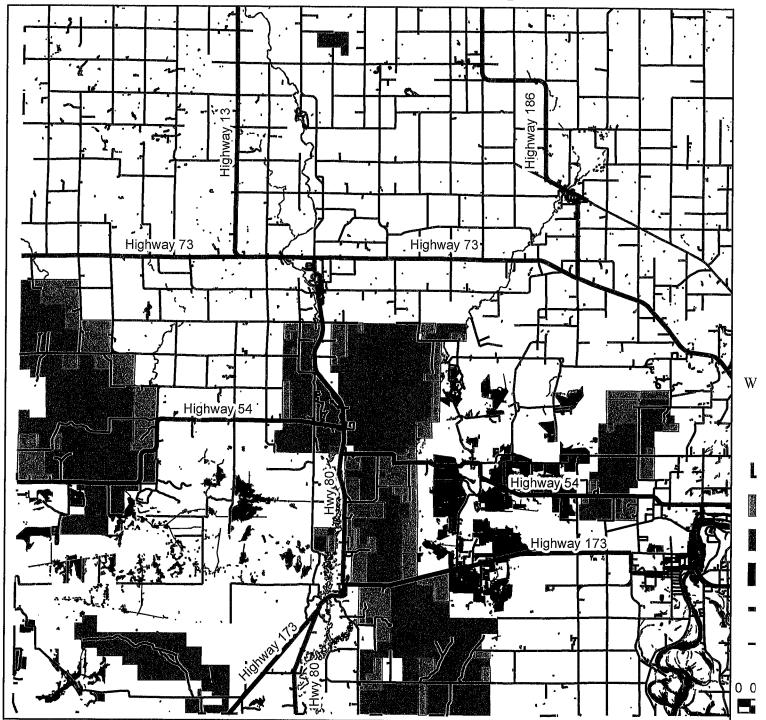
(5) Damages.

- **A.** In addition to the penalties specified in paragraph 500.07 (2), any person violating any of the provisions of this Ordinance shall be liable for any damages.
- **B.** Whenever evidence of unlawful cutting on County Lands is filed with the Corporation Counsel, he\she may, and on direction of the Committee shall, bring suit to recover damages as provided by Section 26.09, Wisconsin Statutes. Similarly, civil suit may be brought against parties responsible for forest fire damage under Section 26.21, Wisconsin Statutes.

500.8 SPECIAL EXCEPTIONS, EFFECTIVE DATE, AND REPEALS

- (1) <u>Special Exceptions</u>. Special exceptions to this ordinance may be granted by prior written approval of the Committee and Forest Administrator.
- (2) <u>Effective Date</u>. This Ordinance shall take effect and be in force from and after its passage and publication as required by law.
- (3) <u>Repeals</u>. All ordinances and parts of ordinances in conflict herewith are hereby repealed.
- (4) <u>Invalidation</u>. Invalidation of any one of the subsections of this Ordinance by judgment or court order shall in no way affect any of the other provisions thereof, which shall remain in full force and effect.

Wood County Forest Forest Blocking Boundaries



WOOD COUNTY PARK AND FORESTRY DEPARTMENT

INSTRUCTIONS FOR COMPLETING

APPLICATION FOR LAND TRANSACTION

This application must be filled out in full for your request to be properly considered by Wood County. You may be contacted for more detailed information. Please type or write legibly. Return the application to the Forest Administrator along with the appropriate application fee.

- Item #3 Describe in general terms what you want to do.
 One or two sentences are enough.
- Item #4 Give a legal description of the county land involved in your proposal. Describe the location of your land if it relates to the proposal. A map of the properties (plat map) would be helpful.
 - Item #5 What is the purpose of your proposal or project.
 Why do yo need it on county land? Is there any
 background or history to your proposal which helps
 to explain it?

- Item #8 Can you develop this project or proposal on your
 own land or on other private land without
 involving county land? If not, why not? Is cost a
 factor? if so, please explain.
- Item #9 It will be your responsibility to get any permits
 required by other agencies for your project. List
 the necessary permits if any. Example: Army
 Corps of Engineers. county zoning changes.
 Wisconsin DNR water permits, etc.

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Note: This item to be located in appendix

Instructions: See page 3

Application fee: \$25.00, \$50.00, or \$125.00 dependent on type of

transaction requested.

WOOD COUNTY PARK AND FORESTRY DEPARTMENT

LAND TRANSACTION APPLICATION

Type of reques	t (mark one).	
a.	Purchase of County land.	
b.	Trade for County land.	
C.	Easement request.	
d.	Request permit or agreement for special u	se.
Applicant inf	ormation.	
Name		
Address		
Phone	Business/_	Home
/		
Brief descrip	tion of your project or request.	
T		
Location (Lega	al description, attach map if possible).	
Purpose and appropriate).	need (Include history and background	l as

LAND TRANSACTION APPLICATION CONTINUED, PAGE 2

6.	Physical changes proposed (Describe plans for land clearing, ditching, earth moving, etc.).
7.	Construction plans (Describe plans for any structures).
3.	Alternatives (Is it possible to do your proposal on other lands? Why or why not?)
∍.	List any permits you will need to install this project.
he i	reby certify that the information I have provided is true to best of my knowledge.
	Date Signature

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Note: This item to be located in appendix

WOOD COUNTY PARK & FOREST LAND TRANSACTION POLICY AND PROCEDURES

This policy pertains to proposals initiated by third parties. It does not apply to proposals introduced by the County.

STATEMENT OF COMMITMENT

Wood County is committed to the preservation of the open spaces created by the ownership of large blocks of public land. The County is committed to the concept that public land is beneficial to the people of the County. Wood County's public land provides the base resource for the local timber industry and for the County's tourist industry. It provides habitat for wildlife and fish, it provides watershed stability and protection and it provides extensive outdoor recreation opportunities for the general public.

GOALS AND OBJECTIVES

Wood County's goal in establishing a public land ownership policy is to preserve, whenever possible, County-owned lands located within the County forest blocking boundaries, and the other lands managed by the Park & Forestry Department, and to actively manage those lands for multiple resource uses in an environmentally acceptable manner.

Objectives for the public land ownership policy are as follows:

- 1. Create a clearly defined, timely and orderly process for handling proposals to purchase, use and/or develop public lands for private purposes.
- 2. Ensure that any such proposals are truly beneficial to the people of the County.
- 3. Ensure that the proposals are viable, not speculative and that they are well planned and environmentally acceptable.
- 4. Establish minimum fee criteria for the sale of or conveyance of property rights on public lands.

08/03/2004 HLC

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- 5. Define types and categories of property rights conveyances.
- 6. Define minimum standards and requirements of grantees in ownership or property rights conveyances.

PROCEDURES

This section outlines the steps which will be followed in processing requests for the purchase or trade of County owned lands as well as requests for permits or agreements involving the use of county-owned lands. The procedures shall apply to all county-owned lands within the blocking boundaries of the land managed by the Park & Forestry Department.

A. Application, screening and referral.

- 1. Request for purchase, trade or special use is filed at the Park & Forestry Department on the prescribed application form. This form is available at the office of the Park & Forestry Department during normal business hours. The non-refundable fee for processing of the application is \$25.00 for an incidental proposal, \$50.00 for a minor proposal, and \$125.00 for a major proposal.
 - 2. The application shall be referred to the Forest Administrator.
- 3. The Forest Administrator shall review the application for completeness and shall determine whether the proposal is incidental, minor, or major.
- An incidental proposal is a request for a special use permit of very short time duration and involves no, or minimal, physical alteration of the land or vegetation and does not exclude the use of the land by others. An example of this would be a 3 month permit to cross county property using an existing road or frozen marsh to harvest timber on adjoining private property.
- A minor proposal is a request for a special use permit or license which involves little or no physical alteration of the land or vegetation and which does not exclude the use of the land by others. An example would be a 5 year permit to cross County land, on an existing trail, to access private property.
- A major proposal includes all easements, sales, trades, or leases of County lands.

08/03/2004 HLC

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B. Processing of referred applications.

- 1. The Forest Administrator shall investigate all proposals in detail and shall prepare a written recommendation to the Park & Forestry Committee. When appropriate, the Forest Administrator shall also inform the Chairperson of the affected township of the application and shall invite comment on the proposal from the township. When appropriate, the Forest Administrator shall also inform the Wisconsin Department of Natural Resources liaison forester of the application and shall consult with the liaison forester in the investigation and processing of the application in accordance with s. 28.11, Wis. Stats.
- The Forest Administrator will work directly with the applicant and other persons as necessary in gathering information for completion of the written investigation.
- 2. For incidental proposals the Forest Administrator may approve and issue a permit for up to 4 months. Details of the approval will be forwarded, in writing, to the Park & Forestry Committee for their review and file.
 - 3. For minor proposals the Park & Forestry Committee shall approve or deny the request in accordance with County policy for permitted uses of County lands.
 - 4. For major proposals, which include land sale or exchange, the Park & Forestry Committee shall review the Forest Administrator's recommendation and, if unfamiliar with the properties, visit the sites involved.
- If the Park & Forestry Committee determines the major proposal has merit and is in the best interest of the County, then prior to submitting a resolution to the County Board for approval consideration, the Park & Forestry Committee will schedule a public informational meeting.
- The Park & Forestry Committee shall, as soon as practical after the public information meeting, deliberate to determine whether to accept or reject the proposal. It is understood the Park & Forestry Committee, at their discretion, may enter into further negotiations with the applicant. When appropriate, the Wisconsin DNR liaison forester shall be kept abreast of all actions taken and will be invited to submit responses in that regard.

- a. If the major proposal, in its final form, is accepted by the Park & Forestry Committee a resolution detailing the terms of the transaction will be prepared and forwarded to the Wood County Board for approval consideration. Passage of a major proposal will require a two thirds majority vote of the Wood County Board.
- b. Section 28.11, Wis. Stats., will govern resolutions involving the withdrawal of lands from the County Forest Program.

REQUIREMENTS

Because of the high value of public lands to all the people of the County, requests for the purchase of County-owned lands which lie within the county forest blocking boundaries will not normally be considered. If, after proper consideration, it is determined that the applicant's proposal will put the land to a higher and better use and will benefit the people of the County to a greater extent, then the land may be recommended, by the Park & Forestry Committee, for withdrawal from the County Forest Program.

When the proposed use of the land is acceptable but does not require a transfer of ownership, the County may, at its discretion, offer a conveyance of property right through the appropriate legal instrument.

A. Conveyance of Ownership.

County land ownership can be transferred either by outright sale, by land trade or by a combination of the two. Any conveyance of ownership must be accompanied by a separate agreement which lists the specific uses allowed for the land.

1. Outright Sales

The sale price of any county lands shall not be less than double the value set by a qualified real estate appraiser selected by the County (appraisal fees to be paid by the applicant). The final sale even then is subject to the discretion of the County Board. Approval requires a two-third majority vote of the Board.

Monetary proceeds from the sale of these lands shall be deposited in a non-lapsing fund known as the County Forest Land Fund. This fund shall be used only for the acquisition of other lands for addition to the County forest system in order to maintain the public

08/03/2004 HLC

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land base.

2. Land Trades

From time to time it is advantageous to trade lands. Any trade proposals must include lands suitable to the County for timber production, wildlife management, outdoor recreation and/or watershed protection. The value of lands taken in trade shall not be less than double the value of lands being traded. All values are to be established by a qualified real estate appraiser selected by the County (appraisal fees to be paid by the applicant). The final terms of any trade are subject to the discretion of the County Board, and require a two-thirds majority vote for approval.

3. Combined Transactions

Combinations of cash plus land may be given consideration at the discretion of the Park & Forestry Committee, provided the terms and conditions hereinbefore set forth are adhered to.

B. Conveyance of Property Rights

Requests for the use of County lands may be granted by one of several legal instruments. The instrument used shall be the one which relinquishes the least amount of County control over the land. Examples of legal instruments and their appropriate application are listed below.

1. Easement.

An easement is a right which entitles the holder to use the land of another for a special purpose not inconsistent with the general property rights of the owner. This type of instrument is usually appropriate for utility routes and public road rights-of- way.

2. Lease.

A lease is a written document by which possession of real property and/or improvements is given by the owner to another for a specified period of time for consideration. Lands under the County Forest Law may only be leased under the conditions in s. 28.11, Wis. Stats.

3. License or Permit.

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A license or permit is a written document conferring a right, power or privilege to do a particular act or series of acts on land of another without possessing any interest therein. A license or permit can be revoked at the owner's pleasure and is usually assignable. A license or permit is distinguished from an easement or a lease which implies an interest in the land.

Such things as the right to flow lands for agricultural purposes should be handled by this means as opposed to an easement. Most other activities dealing with private individual's specific use of County forest lands should also be handled by license or permit.

4. Agreement.

An agreement is a written document executed by two or more persons expressing a mutual and common purpose. An agreement usually spells out in detail the responsibilities, obligations, conditions, liabilities, etc. of all parties concerned and would be an appropriate instrument for dealing with such activities as public school forests and sanitary landfills because of the number of items of consideration usually involved.

C. Terms of Property Rights Conveyances.

Any agreement, license, permit, lease or easement granted must contain at least the following information, requirements and terms. More requirements and terms may be added as needed to protect the interests of the County.

- 1. Location by legal description.
- 2. Permitted use(s).
- 3. Fee for the use of the land (lump sum or periodic payment).
- 4. Expiration date There will be no conveyances exceeding 99 years under this section. The shortest term possible shall be considered.
- 5. Right of the County to cancel or suspend conveyed rights with or without cause.
- 6. Requirement for grantee to restore the premises to original

08/03/2004 HLC

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condition upon expiration or cancellation of the conveyance.

Any sale or trade must contain at least the following information requirements, or terms. More requirements and terms may be added as needed to protect the interests of the County.

- 1. Location by legal description.
- 2. Permitted use(s).
- 3. Sale price and terms of the sale or trade.
- 4. Reversionary clauses if any.

Other terms to be considered for inclusion into a sale, trade or other conveyance shall include timber, mineral, public hunting and fishing, and other rights and terms as appropriate

D. Exception

In instances involving encroachments that are the result of updated surveys, relocation of survey markers, property line changes as a result of previously mentioned survey activity; and the net impact to the County Forest is three acres or less; the Wood County Park and Forestry Committee may deviate from the previously mentioned guidelines and is empowered to resolve such situations as it sees fit. This exception requires that the County adhere to state statute 28.11 and all other statutes pertaining to the management of County Forest Lands.

TAX DEED LAND

From time to time the County takes ownership of tax delinquent private lands. Some of these lands lie within the County Forest blocking boundaries and may be of interest for addition to the County Forest system.

Whenever the County takes a tax deed to lands the following procedure shall be observed.

- 1. Upon completion of tax deeding procedures the County Treasurer shall notify the Forest Administrator of the presence of property that has been tax deeded.
 - 2. The Forest Administrator shall forward a recommendation to the Park & Forestry Committee to consider the land for addition to the

08/03/2004 HLC

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county forest.

3. If the land is desirable the Park & Forestry Committee shall sponsor a resolution to the County Board to add the land to the County forest and (if applicable) to enter the land under the County Forest Law. Approval of the resolution requires a simple majority vote of the County Board.

APPLICATION FORM FOR LAND TRANSACTIONS

The application form referred to in the PROCEDURES section has been designed to solicit basic information from the applicant as to the nature of the proposal, the location and the urgency of using County lands as opposed to other lands in the area. It is designed to be straight forward and easy to complete, yet requires the applicant have a clearly thought out and planned proposal. A chart illustrating the application/approval process is contained in appendix 1.

MEMORANDUM

To: The Highway, Infrastructure and Recreation Committee

From: Peter Kastenholz, Corporation Counsel

Re.: County of Wood vs. Members' Advantage Credit Union

Date: March 12, 2020

BACKGROUND

The facts of the case are simple but disputed in part. Kruger Dragline Excavating a/k/a Kruger Forest Management (Kruger) was in the business of harvesting timber. The County of Wood (Wood County or County) is, among other things, in the business of selling forest products (timber). The County auctioned off a number of parcels of timber and Kruger bid on some of them. Kruger was the high bidder on four of the timber parcels and entered into several similar contracts with the County to harvest the timber on the parcels within a two or three year period of time. Pursuant to the terms of the contracts, extensions to effectuate the harvesting was granted by the County on three of the four contracts. As a component of each timber harvesting contract, Kruger was required to provide security that it would timely complete the contract pursuant to its terms. Kruger provided letters of credit as such financial guarantees. Kruger failed to complete the contracts at issue by not harvesting some or all of the timber and as a result, the County timely presented the letters of credit to the Defendant, Members Advantage Credit Union (MACU), which had issued said letters of credit. MACU failed to remit the payments guaranteed by the letters of credit and the County eventually sued for recovery.

MACU presents the argument that the Wood County Forest Timber Sale Contracts that Kruger entered into were in fact not timber sale contracts but were instead a type of license or permit for Kruger to harvest the timber and as such, Kruger was not obligated to harvest all of the timber and pay the County for the timber that wasn't harvested. MACU also contends the County was not damaged by Kruger's failure to harvest and pay for the uncut timber as set forth in the contracts. Finally, MACU argues that the letters of credit here were of the type that only assured the county that MACU would pay for the timber harvested and removed by Kruger and that all said timber have been paid for, ergo the county has no right to recover.

RELEVANT FACTS

On July 20, 2015, Kruger entered into three timber sale contracts with the County. Contract #733, contract #734 and contract #738 all had their two year term of performance extended from July 1, 2017, to July 1, 2018. There was another timber sale contract entered into by Kruger and the County that is a subject of this litigation, that being contract #728, which was entered into on December 16, 2014. There was no performance extension on contract #728.

Timber harvesting contracts require the contractor, here, Kruger, to harvest the identified timber from the tract of land specified in the contract within a given time frame. These timber sale contracts were not licenses or permits to harvest timber; they constituted the sale of certain

timber at certain prices with a mandate to remove the harvested timber within a specific time frame. Paragraph 32 of each timber sale contract requires that "All and only the timber marked or designated for cutting on the premises shall be cut..." Paragraph 54 of each contract states that "The Purchaser agrees to complete all operations on each portion of the premises or each compartment as designated in the cutting requirements." The 'cutting requirements' attached to each contract identify the types of trees and the areas from which they are to be harvested.

MACU is incorrect in asserting that "Kruger never harvested any of the selected timber in any of the Timber Contracts." As set out in the fourth claim of the County's Complaint, Kruger harvested some of the timber on contract # 738 and paid the County \$11,145.80 for the timber it removed under the contract. (Schubert at para. 6)

MACU is also wrong in its assertion that "the same selected timber which would have been subject to the Timber Contracts was subsequently logged by different contractors." The County did attempt to mitigate its damages by rebidding contracts 728, 733, 734, and the remainder of 738. The County did select the high bidder in each instance and entered into contracts with them to sell and remove the identified trees. The County did deduct from the damages it sought the high bid amounts contained in the new contracts but it is not correct to say that all of the timber identified for harvest in the four contracts here has been harvested and paid for, as it hasn't been at this point in time. Also, the amounts bid for the timber the second time around were less than that bid and contracted for by Kruger and guaranteed by MACU.

MACU is also wrong in claiming that the County did not suffer any actual damages as a result of the contract breaches. When Kruger failed to harvest, remove and pay for the timber identified in contracts 728, 733 and 734, and failed to harvest and pay for all of the timber contracted for in contract #738, the County suffered the damages alleged in the Complaint, which damages exceed the amount the County is seeking from the Defendant in that the letters of credit did not cover all of the damages incurred by the County in three of the four contracts. Specifically, the County's damages on the contracts are as follows:

	Remediation		MACU Letter	County's
Kruger Contract	Contract	County's Loss	of Credit	Uncovered Loss
\$119,740.10	\$64,670	\$55,070.10	\$23,950	\$31,120.10 +
\$40,080	\$36,625	\$3,455 + costs	\$8,016	\$0
\$85,316	\$64,706	\$20,610	\$17,063.10	\$3,546.80 +
\$38,964.50 (\$11,145.80 paid)	\$16,420	\$11,398.70	\$7,792.90	\$3,605.80 +
	\$119,740.10 \$40,080 \$85,316 \$38,964.50	\$119,740.10 \$64,670 \$40,080 \$36,625 \$85,316 \$64,706 \$38,964.50 \$16,420	Kruger Contract Contract County's Loss \$119,740.10 \$64,670 \$55,070.10 \$40,080 \$36,625 \$3,455 + costs \$85,316 \$64,706 \$20,610 \$38,964.50 \$16,420 \$11,398.70	Kruger Contract Contract County's Loss of Credit \$119,740.10 \$64,670 \$55,070.10 \$23,950 \$40,080 \$36,625 \$3,455 + costs \$8,016 \$85,316 \$64,706 \$20,610 \$17,063.10 \$38,964.50 \$16,420 \$11,398.70 \$7,792.90

The letters of credit that served as the financial guarantee of performance for each of the four timber sale contracts here were not just to protect against the timber company causing damage in fulfilling its contracts but to ensure the County was paid in full for the timber it sold. The cost of timber goes up and down and there are costs in bidding and rebidding timber sales.

The County's process in selling its timber, the contracts it uses to do so, and the financial performance guarantee by letter of credit ensuring the timber is harvested and paid for, represent industry standard. That MACU may not have understood what it was guaranteeing by means of issuing its letters of credit here is not the County's responsibility.

ARGUMENTS

MACU contends that the timber sale contracts are the equivalent of permits and do not require Kruger to harvest the selected timber and to pay the County irrespective of whether Kruger did so or not. Several provisions within the contracts make clear that each timber sale contract was just that, a contract to sell timber and a requirement to pay for it. It is possible but unlikely the trier of fact, the court, will find that the contracts at issue here do not constitute a sale of timber to Kruger with consequences upon his failure to harvest, pay for and remove the timber within a certain amount of time. If the court determines the contracts were in fact permits allowing for the harvesting but not requiring it, then the county would lose its case and recover no damages.

MACU next contends that the application of Wis. Stat. s. 405.108(6) exonerates MACU from liability to Wood County for Kruger's failure to perform as letters of credit are not intended for the purpose of insuring the contractual performance of third parties rather they are a guarantee that if the third party doesn't make a payment required by a contract that the letter of credit is then subject to redemption.

Wis. Stat. s. 405.108(6) states in part that:

405.108. Issuer's rights and obligations.

- (6) An issuer is not responsible for any of the following:
- (a) The performance or nonperformance of the underlying contract, arrangement, or transaction.

MACU construes this statutory language to say that by means of issuing its letters of credit it was not guaranteeing that Kruger would perform the contracts it had entered into with the county, instead it was guaranteeing payment on any timber harvested by Kruger and not paid for. The county reads the provision to mean that MACU is not bound by the letters of credit to perform the contract, i.e. harvest and then pay for the timber, instead, MACU is responsible for paying for the county's losses for Kruger not performing the terms of the contract. The County wants the money that Kruger agreed to pay for the timber he purchased and agreed to remove. Since Kruger violated the contracts by failing to harvest and pay for the timber identified therein, MACU is required to honor the letters of credit, not to perform the terms of the contract.

There are only a few cases that construe this statute. Only one of which is of any help here, that being the <u>Admanco</u> case from 2010, which is five years after the last modification of the law. <u>Admanco</u> provides that there are two different types of letters of credit: those that serve the sale of commodities and those that guarantee the performance of an obligation. The former is called a 'commercial letter of credit' and the latter a 'standby' letter of credit.'

Although we are dealing with the sale of a commodity, timber, the letters of credit here are titled standby letters of credit (LOC) and state within them that they are stand-by LOCs. The invitation to bid the timber sales that Kruger won provided that the high bidder had to provide a

LOC that "must cover the performance of all terms and conditions of the agreement (contract) in addition to stumpage payments." and therefore they guarantee the performance of an obligation, that being Kruger's compliance with the timber sale contracts. The letters of credit were not drafted to solely guarantee payment on logs that were harvested and actually removed from the county's property. If that were the case, then we would have commercial letters of credit.

This case rests on whether or not the letters of credit are commercial or stand-by letters of credit. If the court finds that in fact the letters of credit here were standby letters of credit, the county is likely to recover the full amount of damages it has sued for, approximately \$55k. If the court finds that the letters of credit were commercial letters of credit or that s. 405.108(6) controls no matter the type of LOC, then the county is not likely to recover anything.

MEDIATION

The court has required the parties to pursue alternate dispute resolution, that being mediation. This is a common mandate of courts these days and one of the main reasons civil trials have become so uncommon. The parties jointly select a mediator who reviews the facts of the case and positions of the parties and then presents likely outcomes and the risks the parties are taking by not settling. Normally a lawyer attending mediation will have some level of authority to settle or will have their client with them and the client will have the authority to settle. I am not necessarily asking for settlement authority here, but I none-the less wanted to present the case, its status and the prospects of mediation to the committee such that you could be informed and ask questions.