

# AGENDA

## HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** Thursday, June 5, 2025  
**TIME:** 9:00 AM  
**PLACE:** Highway Office – Conference Room

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meeting
6. ATV Trail/Route system update

- a. Route Updates

### **7. HIGHWAY**

- a. Highway staff reports
  - b. Highway revenue report
  - c. Highway vouchers
  - d. 2026-2030 CIP
  - e. US 10 & STH 186
  - f. County A Speed Limits

### **8. PARKS AND FORESTRY**

- a. Parks & Forestry staff reports
  - b. Special Use permits
  - c. Powers Bluff Project Update
  - d. Wood County Cera Park update
  - e. Public Service Commission of Wisconsin – Grid Forward Central WI Project
  - f. May Timber Bid Results and Award Contracts
  - g. Timber Contract Extensions: #797, #812
  - h. WCWAAC Advisory Committee Member Applications and Approval.
  - i. Parks and Forestry revenue reports
  - j. Parks & Forestry vouchers
  - k. E-Bikes

### **9. Attendance at Meetings**

### **10. Future Agenda Items**

**11. Set next regular meeting date: Wednesday, July 9, 2025, 9:00 AM**

### **12. Adjournment**

#### **Join by phone**

+1-408-418-9388 United States Toll

Meeting number (access code): 2491 425 5532

#### **Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m62fd095caa40ee9998f569dbbeed39cb>

Meeting number (access code): 2491 425 5532

Meeting password: 060525

# **MINUTES**

## **HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE**

**DATE:** Thursday, May 1, 2025  
**TIME:** 9:00 AM  
**PLACE:** Highway Dept., Conference Room

**MEMBERS PRESENT:** Jake Hahn, Al Breu, Scott Brehm, Lee Thao

**MEMBER EXCUSED:** John Hokamp

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

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. Under public comment, Supervisor Clendenning read an email from a constituent concerned by the number e-bikes on the walking trails and the speed in which they are able to travel. This will be brought up as an agenda item in the future.
3. Under correspondence, Highway Commission Hawk reviewed the upcoming Bluff to Bluff race, do not enter signage on USH 10 & STH 186, and a Scriveners error on a bid for milling and pulverizing in their online bidding system.
4. The minutes of the April 3, 2025, meeting were presented. Forest Administrator Schubert requested correction on the date that the timber bids were to be received, which will be May 22, 2025. Motion by Breu/Thao to accept the minutes as corrected. Motion carried unanimously.
5. ATV/UTV update included that the section of trail from Hay Creek Road to Peterson Road in the Town of Hiles will be completed and opened with the Jackson County trails open.
6. The Highway Dept. staff reports were highlighted and reviewed.
7. The Highway revenue report was reviewed.
8. Motion by Thao/Brehm to approve the Highway Dept. vouchers. Motion carried unanimously.
9. Hawk reviewed the upcoming construction as it relates to the intersection of CTH F & HH. The county owns parcels on both sides of the road to allow for reconstruction of this intersection. Hawk is requesting the committee to allow him to have a donation waiver put in place for the land needed for the right-of-way and, in one of the parcels, and allow the the remaining land left over after the construction be sold to the adjacent land owner. Motion by Breu/Brehm to approve the recommendation of the Highway Commissioner. Motion carried unanimously.
10. Hawk reviewed the history of the Local Road Improvement Program and how the county was in a pilot program to aid the Wisconsin Towns Association to hire a consultant for the towns to do some the administerial duties of the program instead of the county highway department. The Town Chairmen of the Town of Rudolph and Wood expressed frustration at how this pilot program has been administered and would like to see the county opt out of the pilot program this term. Motion by Brehm/Breu to recommend opting out to the Wood County Unit of the Wisconsin Towns

Association and asking them to take a vote of their membership on the subject. Motion carried unanimously.

11. Hawk reviewed the 2026-2030 Highway Dept. CIP plan and presented a memo highlighting funding of the county trunk highway system. More information will be forthcoming as the entire county CIP plan is developed.
12. The Parks & Forestry staff reports were reviewed.
13. Parks & Forestry Director Schooley reviewed the 3 special use permits that were included in the committee packet. Motion by Breu/Thao to approve the special use permits as presented. Motion carried unanimously.
14. Schooley reviewed the status of the remodeling projects being completed on CERA Park.
15. Fred Heider from the North Central Wisconsin Regional Planning Commission presented an update to the Parks, Recreation, and Open Spaces Plan being developed. He highlight the customer survey numbers as well as some preliminary objectives. He advised the committee to review them and let him or Schooley know if they feel anything else should be amended or added.
16. The Wood County Wildlife Advisory Committee meeting minutes were reviewed.
17. Parks & Forestry revenue reports were reviewed.
18. Motion by Hahn/Thao to approve the Parks & Forestry vouchers. Motion carried unanimously.
19. The next meeting will be held on Thursday, June 5<sup>th</sup>, at 9:00 AM at the Highway Department Conference Room.
20. Chairman Hahn declared the meeting adjourned at 10:11 AM.

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

## Highway Infrastructure & Recreation Committee

**May 1, 2025**

[illegible]



# Wood County

## WISCONSIN

OFFICE OF  
HIGHWAY COMMISSIONER

*Roland Hawk*  
COMMISSIONER

May 29, 2025

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for June 5, 2025, HIRC meeting

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### Department Activities

#### Personnel/Administration

Interviews for the truck operator vacancy created through a retirement in late-March are scheduled for June 11. Highway received 24 completed applications for the open position.

The Wood County Unit of the Wisconsin Towns Association met on May 16 and voted unanimously to withdraw from the Local Road Improvement Program (LRIP) Pilot Program. The LRIP program provides State funding to Towns, Cities, Villages and Counties for road & bridge improvement projects. By State Statutes, the County Highway Commissioner is responsible for administering the program for all municipalities in their county. The Pilot Program was initiated by the Wisconsin Towns Association, where they offered 26 counties, primarily in the northwest and west-central regions of the state, to have WTA's facilitator perform the duties of the highway commissioner in return for the county to forfeit their fee paid by WisDOT to administer the program. For Wood County Highway, that fee was \$7,500 a year. The new program starts July 1 in alignment with the State's biennium budget.

Highway is reviewing a new On-line permitting software, Staff are working with IT, Treasures Office, and GIS to ensure the transition to the new software is seamless and secure.

#### Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection **Construction 2026**
  - Design Engineering Complete
  - R/W acquisition in progress, 9 of 10 parcels obtained.
  - Project will be LET for Bids November 2025
- WisDOT STP Bridge CTH N (STH 186 – CTH N) **Construction 2025**
  - LET for Bids on 12-10-24 (\$416,823) Pheifer Brothers Construction Co
  - 80/20 Project
  - WCH crews have installed bird netting and cleared required trees.
- WisDOT STP Urban (BIL) CTH U Village of Biron **Construction 2026**
  - Design Engineering 90% Complete
  - R/W Plat recorded and R/W acquisition in progress
  - Borrow site (pond) anticipated spring/summer 2025.
  - Coordination of box culvert replacement, to be performed by Wood Co Hwy. in July 2025
- CTH BB Realignment Project
  - R/W acquisition complete.

- Construction started early *May 2025*.
- Marshfield Brine Building
  - Work completed,
  - Commissioner obtained a new High-capacity brine maker through WisDOT. Expect to take delivery later in 2025, will be operational before 2026 winter season.
  - Crews applied epoxy to protect concrete floor and stupes.
- CTH A Corridor Preliminary Engineering
  - 30% Preliminary engineering complete
  - Commissioner exploring funding options.
  - Commissioner submitted Federal Build/Raise Grant 1-29-25/Awards are noticed in June.
  - Commissioner reviewing potential options to acquire abandoned property with Haz Mat.
- CTH AA Lynn Creek
  - Preliminary Road & Structure Plans in 90% complete.
  - Preliminary Estimate \$1.9 million
  - Commissioner exploring funding options
  - Highway hosted a Public Information meeting May 22 at Nekoosa Community Center

### Highway Maintenance

Work in May included:

- Shoulder retrieving
- Asphalt patches
- Sign replacements
- Tree & Brush cutting/removal
- Crack Filling & Mastic Repairs
- Bridge railing repairs/maintenance
- Salt shed repairs/maintenance

### WCHA Events & Misc. Meetings since last HIRC meeting

Commissioner attended the following events/meetings:

- May 1 - HIRC meeting
- May 6 – Operations Committee, Court House
- May 7 – Meeting with Marathon County Highway, Oxcart Permit Software review
- May 8 – Meeting with Property Owners on CTH AA, Grunewald Lane
- May 12 – WCHA Executive Committee Meeting, Wisconsin Dells
- May 13 – Town of Cranmore, Spring Road Tour Meeting
- May 14 – Meeting with Reuben Van Tassel, Recovery of Jail Generator
- May 15 – CTH AA Progress Meeting, Virtual
- May 16 – Wood County Unit of Wisconsin Towns Association Meeting, Rudolph
- May 19 – NC Region Commissioner Meeting, Antigo
- May 20 – County Board Meeting
- May 21 – County Mutual Safety Day Training, Antigo
- May 22 – Kick off meeting for Delasoft Permitting System, Virtual
- May 22 – Progress Meeting, CTH A, Virtual
- May 22 – CTH AA Public Information Meeting, Nekoosa Community Center
- May 27 – WisDOT Local Program Advisory Forum, Virtual
- May 28 – Department Head Meeting, Court House
- May 28 – WCHA Commissioner Meeting, Virtual
- May 29 – WCHA Strategic Planning Meeting, Virtual

## EQUIPMENT

International single axel patrol truck purchased in 2023 anticipated to be delivered summer 2025. The single axel Mack patrol truck ordered in early 2024 is expected to be delivered late-summer 2025.

Claim was submitted and approved to repair/replace roof on equipment storage building. Work began May 27 and is anticipated to be complete by mid-June.

Highway received the backup generator from the Jail prior to demolition and will obtain estimates to have it installed as the backup for the Wisconsin Rapids facility.

## **Accounting Supervisor Report**

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

### **Revenues and Expenses**

Revenues and expenses are mostly as anticipated at this point of the year, though the Maintenance Fund is in the red. Asphalt plant revenues will start to increase soon as the plant has started up and that should help with that fund.

### **Other**

The audit went very smoothly for the Highway Department. There were no issues.

I have finalized work on the State of Wisconsin Annual Financial Report of Operations.

This month continues the educational series, Bookkeepers Corner. The chapter this month is on the County-Aid Bridge Fund.



**HIGHWAY DEPARTMENT FUNDS – COUNTY-AID BRIDGE FUND****The Funds in Detail****County-Aid Bridges*****Purpose of the Fund***

The purpose of this fund is to provide a subsidy mechanism for the municipalities of Wood County for small bridge or large culvert replacement projects.

***Source of Funding***

This fund is supported by tax levy and revenues from municipalities.

***Detailed Explanation of the Fund***

Each year, the Department sends notice to all the municipalities of Wood County informing them that they may participate in this cost-sharing program. We send them a copy of a petition which they can fill out and send back. The petition asks the County Board to set aside a varying amount of money in the next budget for that municipality's use on a bridge or culvert construction project. When the project is completed, the County must pay half the cost of the project. This work is not required to be done by the County Highway Department.

***Expenses and Revenues of the Fund*****Expenditures**

Budget expenditures are broken down into the following:

Personal Services – Salaries, Health Insurance, FICA, Incremental Labor Costs (ILC - recovery of fringe benefit costs), post-employment benefits, vision, life insurance, and workers compensation.

Supplies and Expense – All supplies and expenses are charged directly to projects.

Grants, Contributions, & Other – Bridge-aid program machinery and materials.

**Revenues**

Intergovernmental Charges – Bridge-aid program revenues.

County of Wood  
**DETAILED INCOME STATEMENT W/SUBTOTALS**  
 Highway Departmentwide  
 Saturday, May 31, 2025

		2025		
		Actual	Budget	Variance
				Variance %
<b>REVENUES</b>				
Intergovernmental Revenues				
43300	Federal Grants-American Recovery & Reinvest Act	\$167,657.72	\$400,000.00	(\$232,342.28)
43531	State Aid-Transportation	636,349.77	2,497,341.00	(1,860,991.23)
43534	State Aid-LRIP	470,745.05	844,061.00	(373,315.95)
	Total Intergovernmental	1,274,752.54	3,741,402.00	(2,466,649.46)
Licenses and Permits				
44101	Utility Permits	15,568.95	30,550.00	(14,981.05)
	Total Licenses and Permits	15,568.95	30,550.00	(14,981.05)
Intergovernmental Charges for Services				
47230	State Charges	745,318.15	1,264,109.00	(518,790.85)
47231	State Charges-Highway	140,230.95	268,014.00	(127,783.05)
47232	State Charges-Machinery	26,423.91	(14,629.00)	41,052.91
47300	Local Gov Chgs	196,708.12	848,896.00	(652,187.88)
47330	Local Gov Chgs-Transp	267,889.60	1,964,726.00	(1,696,836.40)
47332	Local Gov Chgs-Roads		267,134.00	(267,134.00)
47333	Local Gov Chgs-Bridges		117,697.00	(117,697.00)
	Total Charges to Other Governments	1,376,570.73	4,715,947.00	(3,339,376.27)
Interdepartmental Charges for Services				
47470	Dept Charges-Highway	27,033.81	2,731,559.00	(2,704,525.19)
	Total Interdepartmental Charges	27,033.81	2,731,559.00	(2,704,525.19)
	Total Intergovernmental Charges for Services	1,403,604.54	7,447,506.00	(6,043,901.46)
Miscellaneous				
48340	Gain/Loss-Sale of Salvage and Waste	1,014.70	10,605.00	(9,590.30)
	Total Miscellaneous	1,014.70	10,605.00	(9,590.30)
Other Financing Sources				
49110	Proceeds from Long-Term Debt		2,451,500.00	(2,451,500.00)
49280	Transfer from Trust Funds	470,745.05		470,745.05
	Total Other Financing Sources	470,745.05	2,451,500.00	(1,980,754.95)
<b>TOTAL REVENUES</b>		<b>3,165,685.78</b>	<b>13,681,563.00</b>	<b>(10,515,877.22)</b>
<b>EXPENDITURES</b>				
Public Works-Highway				
53110	Hwy-Administration	185,265.25	437,391.41	252,126.16
53120	Hwy-Engineer	92,026.22	210,931.64	118,905.42
53191	Hwy-Other Administration	166,531.89	402,931.49	236,399.60
53210	Hwy-Employee Taxes & Benefits	(950,962.23)		950,962.23
53220	Hwy-Field Tools	13,857.68	(45,534.22)	(59,391.90)
53230	Hwy-Shop Operations	123,279.47	397,971.95	274,692.48
53232	Hwy-Fuel Handling	(7,740.76)	(17,766.00)	(10,025.24)
53240	Hwy-Machinery Operations	(714,252.16)	(71,912.30)	642,339.86
53250	Hwy-Crushing Operations	20,490.42	17,936.97	(2,553.45)
53251	Hwy-Crushing Operations Production	47,333.53	103,564.60	56,231.07
53260	Hwy-Bituminous Ops	35,393.30	214,888.22	179,494.92
53266	Hwy-Bituminous Ops	2,855.45	2,017,610.84	2,014,755.39
53270	Hwy-Buildings & Grounds	145,592.20	233,326.35	87,734.15
53290	Hwy-Salt Brine Operations	(8,001.79)	(1,013.49)	6,988.30
53291	Hwy-Salt Brine Operations	14,355.62	(4,800.49)	(19,156.11)
53281	Hwy-Acquistion of Capital Assets	776,242.26		(776,242.26)
53310	Hwy-Maintenance CTHS		65,522.15	65,522.15
53311	Hwy-Maint CTHS Patrol Sectn	1,058,954.79	2,296,960.44	1,238,005.65
53312	Hwy-Snow Remov	828,323.60	990,000.16	161,676.56
53313	Hwy-Maintenance Gang	73,165.60	217,072.03	143,906.43
53314	Hwy-Maint Gang-Materials	2,090.00	8,302.00	6,212.00
53320	Hwy-Maint STHS	940,150.76	1,264,109.05	323,958.29
53330	Hwy-Local Roads	281,373.54	1,964,726.04	1,683,352.50
53340	Hwy-County-Aid Road Construction	1,054.39	330,037.42	328,983.03
53341	Hwy-County-Aid Bridge Construction	51,000.00	250,731.09	199,731.09
53490	Hwy-State & Local Other Services	202,085.03	848,895.86	646,810.83
53491	Hwy-ATV Route Signage		17,346.37	17,346.37
	Total Public Works-Highway	3,380,464.06	12,149,229.58	8,768,765.52
Capital Outlay				
57310	Highway Capital Projects	475,888.75	3,423,665.39	2,947,776.64

County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Saturday, May 31, 2025

		2025		Variance	Variance %
		Actual	Budget		
	Total Capital Outlay	475,888.75	3,423,665.39	2,947,776.64	86.10%
	Other Financing Uses				
59210	Transfers to General Fund	470,745.05		(470,745.05)	0.00%
	Total Other Financing Uses	470,745.05		(470,745.05)	0.00%
	TOTAL EXPENDITURES	4,327,097.86	15,572,894.97	11,245,797.11	72.21%
	NET INCOME (LOSS) *	(1,161,412.08)	(1,891,331.97)	729,919.89	(38.59%)

## Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: APRIL

For the range of vouchers: 16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250792	US BANK	PROCUREMENT CARD PURCHASES	04/17/2025	\$1,237.25	P
16250793	BACH EXCAVATING LLC	EXCAVATION AT ROUNDABOUT	04/15/2025	\$28,018.43	P
16250794	COMPASS MINERALS	ROAD SALT	04/17/2025	\$51,252.99	P
16250795	COMPASS MINERALS	ROAD SALT	04/21/2025	\$7,663.57	P
16250796	COMPASS MINERALS	ROAD SALT	04/21/2025	\$14,921.56	P
16250797	COMPASS MINERALS	ROAD SALT	04/22/2025	\$49,732.31	P
16250798	EARTH INC	CTH BB SILT FENCE	04/18/2025	\$3,950.00	P
16250799	WE ENERGIES	NATURAL GAS - MFLD SHOP	04/11/2025	\$1,220.73	P
16250800	ANDERLE TRISHA	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$250.00	P
16250801	JINSKY KENNETH	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$250.00	P
16250802	LAVIOLETTE BARRY & WANDA	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$1,250.00	P
16250803	VILLENEUVE DOUG & SHARON	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$250.00	P
16250804	WOJAHN DENISE	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$850.00	P
16250805	WILKES KEITH R	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$700.00	P
16250806	LAVIOLETTE BARRY & WANDA	CTH U RIGHT OF WAY ACQUISITION	04/23/2025	\$250.00	P
16250807	CORRE INC	CTH Z STP BRIDGE	01/01/2025	\$1,755.00	P
16250808	CORRE INC	CTH Z STP BRIDGE	01/31/2025	\$6,847.50	P
16250809	CORRE INC	CTH Z STP BRIDGE	03/24/2025	\$6,831.70	P
16250810	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/21/2025	\$56.86	P
16250811	AMAZON CAPITAL SERVICES	PARTS	04/25/2025	\$299.99	P
16250812	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/23/2025	\$65,930.79	P
16250813	COMPASS MINERALS	SALT FOR SNOW AND ICE CONTROL	04/24/2025	\$29,786.07	P
16250814	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	03/28/2025	\$115.00	P
16250815	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	03/20/2025	\$80.00	P
16250816	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	04/17/2025	\$80.00	P
16250817	DOORWORKS INC	OVERHEAD DOOR REPAIR	04/14/2025	\$4,124.00	P
16250818	K&C CLEANING LLC	MARSHFIELD SHOP CLEANING	05/01/2025	\$175.00	P
16250819	K&C CLEANING LLC	MARSHFIELD SHOP CLEANING	04/01/2025	\$175.00	P
16250820	REIGEL ACE HARDWARE	MARSHFIELD BRINE BUILDING	04/22/2025	\$1,000.00	P
16250821	AMAZON CAPITAL SERVICES	PARTS	05/06/2025	\$24.74	P
16250822	TRACTOR SUPPLY CREDIT PLAN	PARTS	04/29/2025	\$557.15	P
16250823	ANDERSON 360 SOLUTIONS LLC	MSHA/OSHA TRAINING	04/30/2025	\$3,000.00	P
16250824	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	04/25/2025	\$718.23	P
16250825	ASCENT CONSTRUCTION LLC	MFLD BRINE BUILDING	03/24/2025	\$22,847.00	P

## Committee Report - County of Wood

HIGHWAY - APRIL

16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250826	AT&T-ATLANTA	TELEPHONE - MFLD	04/21/2025	\$49.63	P
16250827	CHAT-R-BOX CATERING	LOCAL ROAD FORUM MEAL	04/29/2025	\$385.00	P
16250828	CORRE INC	CTH Z STP BRIDGE	04/28/2025	\$2,800.00	P
16250829	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	04/25/2025	\$115.00	P
16250830	STERLING WATER INC	WATER FOR HOT MIX	04/30/2025	\$14.55	P
16250831	FRONTIER	TELEPHONE - MFLD	04/28/2025	\$94.47	P
16250832	JJ KELLER & ASSOCIATES	CDL TESTING	04/22/2025	\$250.00	P
16250833	MENARDS-MARSHFIELD	PARTS	03/28/2025	\$14.99	P
16250834	NEKOOSA COMMUNITY CENTER	MEETING SPACE RENTAL	05/07/2025	\$100.00	P
16250835	NIEMAN'S TOWING & RECOVERY INC	TOWING	05/01/2025	\$385.00	P
16250836	PRECISE MRM LLC	FLAT PLAN USA & GPRS	04/29/2025	\$550.00	P
16250837	QUALITY FOODS IGA WEST GRAND	SAFETY TRAINING MEAL	04/28/2025	\$369.31	P
16250838	SOLARUS	TELEPHONE - WR & HOT MIX	05/01/2025	\$148.48	P
16250839	WATER WORKS & LIGHTING COMM	UTILITIES - WR	04/23/2025	\$69.38	P
16250840	WATER WORKS & LIGHTING COMM	UTILITIES - WR	04/23/2025	\$3,757.75	P
16250841	WATER WORKS & LIGHTING COMM	UTILITIES - WR	04/23/2025	\$14.98	P
16250842	WATER WORKS & LIGHTING COMM	UTILITIES - WR	04/23/2025	\$2.78	P
16250843	WATER WORKS & LIGHTING COMM	UTILITIES - WR	04/23/2025	\$2.78	P
16250844	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	04/23/2025	\$1,034.69	P
16250845	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE	04/23/2025	\$690.82	P
16250846	WE ENERGIES	NATURAL GAS - HOT MIX	05/01/2025	\$510.00	P
16250847	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/07/2025	\$30.84	P
16250848	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/01/2025	(\$28.61)	P
16250849	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/01/2025	(\$12.32)	P
16250850	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/01/2025	\$86.73	P
16250851	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/02/2025	\$139.09	P
16250852	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/03/2025	\$47.28	P
16250853	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2025	\$45.18	P
16250854	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2025	\$64.24	P
16250855	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/04/2025	\$48.27	P
16250856	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2025	\$41.97	P
16250857	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2025	\$16.99	P
16250858	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/07/2025	\$215.99	P
16250859	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/08/2025	\$36.57	P
16250860	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/09/2025	\$40.40	P
16250861	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/09/2025	\$281.78	P
16250862	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/09/2025	\$58.33	P
16250863	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2025	\$151.97	P
16250864	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2025	\$30.22	P
16250865	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2025	\$97.47	P
16250866	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/14/2025	\$33.06	P
16250867	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2025	(\$219.16)	P
16250868	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2025	(\$19.99)	P
16250869	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2025	\$135.84	P

HIGHWAY - APRIL

16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250870	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2025	\$263.14	P
16250871	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/17/2025	\$659.97	P
16250872	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/17/2025	\$16.59	P
16250873	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2025	\$35.78	P
16250874	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2025	\$54.01	P
16250875	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2025	\$54.52	P
16250876	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/23/2025	(\$12.31)	P
16250877	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/23/2025	\$61.49	P
16250878	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/24/2025	\$32.83	P
16250879	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2025	\$74.84	P
16250880	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2025	\$2.98	P
16250881	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2025	\$94.90	P
16250882	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2025	\$11.84	P
16250883	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2025	\$36.58	P
16250884	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2025	\$8.77	P
16250885	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2025	\$14.08	P
16250886	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2025	\$217.62	P
16250887	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2025	\$257.47	P
16250888	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2025	\$6.33	P
16250889	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/30/2025	\$22.99	P
16250890	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/30/2025	\$74.40	P
16250891	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/30/2025	\$164.61	P
16250892	ACE HARDWARE	PARTS	04/14/2025	\$23.97	P
16250893	ACE HARDWARE	PARTS	04/21/2025	\$192.22	P
16250894	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/02/2025	\$176.90	P
16250895	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/03/2025	\$49.14	P
16250896	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/07/2025	\$26.96	P
16250897	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/07/2025	\$10.80	P
16250898	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/08/2025	\$28.90	P
16250899	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/10/2025	\$56.48	P
16250900	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/03/2025	\$221.16	P
16250901	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/08/2025	\$69.76	P
16250902	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/23/2025	\$1,378.78	P
16250903	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	05/06/2025	\$171.74	P
16250904	ARING EQUIPMENT COMPANY	PARTS	04/03/2025	\$94.15	P
16250905	ARING EQUIPMENT COMPANY	PARTS	04/09/2025	\$1,308.28	P
16250906	ARING EQUIPMENT COMPANY	PARTS	04/21/2025	\$229.40	P
16250907	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/01/2025	\$27.48	P
16250908	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/02/2025	\$42.50	P
16250909	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/02/2025	\$25.99	P
16250910	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/02/2025	\$208.74	P
16250911	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/04/2025	\$171.52	P
16250912	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/08/2025	\$202.80	P
16250913	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/08/2025	\$860.11	P

HIGHWAY - APRIL

16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250914	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/08/2025	\$1,128.42	P
16250915	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/09/2025	\$187.08	P
16250916	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/17/2025	\$990.70	P
16250917	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/22/2025	(\$171.52)	P
16250918	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/22/2025	(\$147.24)	P
16250919	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	04/28/2025	\$35.12	P
16250920	BEAVER OF WISCONSIN INC	PARTS	04/21/2025	\$399.00	P
16250921	BECKER TRUCKING & EXCAVATING INC	CULVERTS	05/01/2025	\$31,867.88	P
16250922	BIG IRON EQUIPMENT INC	PARTS	04/30/2025	\$1,601.09	P
16250923	BROOKS TRACTOR INC	PARTS	04/17/2025	\$390.85	P
16250924	BROOKS TRACTOR INC	PARTS	04/23/2025	\$1,082.67	P
16250925	COMPLETE CONTROL	HVAC REPAIR	04/18/2025	\$228.50	P
16250926	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	04/07/2025	\$71.13	P
16250927	COMPLETE FIRST AID & SAFETY LLC	PARTS	04/07/2025	\$71.60	P
16250928	CRESCENT ELECTRIC SUPPLY CO	PARTS	04/22/2025	\$47.05	P
16250929	DECKER SUPPLY CO	SIGNS	04/02/2025	\$543.34	P
16250930	DECKER SUPPLY CO	PARTS	04/07/2025	(Voided)	P
16250931	EMERGENCY LIGHTING & ELECTRONICS LLC	PARTS	04/21/2025	\$758.24	P
16250932	FASTENAL COMPANY	PARTS	04/02/2025	\$108.01	P
16250933	FASTENAL COMPANY	PARTS	04/09/2025	\$85.58	P
16250934	FASTENAL COMPANY	PARTS	04/09/2025	\$22.32	P
16250935	FASTENAL COMPANY	PARTS	04/16/2025	\$421.03	P
16250936	FASTENAL COMPANY	PARTS	04/16/2025	\$357.63	P
16250937	FASTENAL COMPANY	PARTS	04/23/2025	\$66.99	P
16250938	FASTENAL COMPANY	PARTS	04/28/2025	\$425.28	P
16250939	FASTENAL COMPANY	PARTS	04/30/2025	\$161.53	P
16250940	FASTENAL COMPANY	PARTS	04/30/2025	\$3,008.70	P
16250941	FASTENAL COMPANY	PARTS	04/30/2025	\$63.24	P
16250942	HYDRAULIC REPAIR SPECIALISTS LLC	HYDRAULIC REPAIR	04/10/2025	\$1,000.00	P
16250943	HUB CITY OVERHEAD DOORS INC	DOOR REPAIR	04/22/2025	\$2,107.84	P
16250944	HAAS BUILDERS SUPPLY INC	PARTS	04/09/2025	\$47.84	P
16250945	HAAS BUILDERS SUPPLY INC	PARTS	04/03/2025	\$155.90	P
16250946	ISTATE TRUCK CENTER	PARTS	04/02/2025	\$131.07	P
16250947	ISTATE TRUCK CENTER	PARTS	04/03/2025	\$226.83	P
16250948	ISTATE TRUCK CENTER	PARTS	04/04/2025	\$120.00	P
16250949	ISTATE TRUCK CENTER	PARTS	04/07/2025	\$42.05	P
16250950	ISTATE TRUCK CENTER	PARTS	04/07/2025	\$35.46	P
16250951	ISTATE TRUCK CENTER	PARTS	04/08/2025	\$1,556.68	P
16250952	ISTATE TRUCK CENTER	PARTS	04/08/2025	\$165.45	P
16250953	ISTATE TRUCK CENTER	PARTS	04/09/2025	(\$874.00)	P
16250954	ISTATE TRUCK CENTER	PARTS	04/15/2025	\$98.35	P
16250955	ISTATE TRUCK CENTER	PARTS	04/15/2025	\$64.50	P
16250956	ISTATE TRUCK CENTER	PARTS	04/15/2025	\$62.04	P
16250957	ISTATE TRUCK CENTER	PARTS	04/16/2025	\$37.09	P

## Committee Report - County of Wood

HIGHWAY - APRIL

16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250958	ISTATE TRUCK CENTER	PARTS	04/16/2025	(\$862.50)	P
16250959	ISTATE TRUCK CENTER	PARTS	04/18/2025	(\$35.32)	P
16250960	ISTATE TRUCK CENTER	PARTS	04/21/2025	\$71.33	P
16250961	ISTATE TRUCK CENTER	PARTS	04/22/2025	(\$7.18)	P
16250962	ISTATE TRUCK CENTER	PARTS	04/22/2025	(\$100.54)	P
16250963	ISTATE TRUCK CENTER	PARTS	04/22/2025	(\$7.51)	P
16250964	ISTATE TRUCK CENTER	PARTS	04/22/2025	(\$83.36)	P
16250965	ISTATE TRUCK CENTER	PARTS	04/23/2025	\$29.70	P
16250966	ISTATE TRUCK CENTER	PARTS	04/28/2025	\$771.61	P
16250967	ISTATE TRUCK CENTER	PARTS	04/28/2025	\$485.46	P
16250968	BUREAU OF CORRECTIONAL ENTERPRISES	SIGNS AND SIGN MATERIALS	05/09/2025	\$127.20	P
16250969	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/07/2025	\$694.32	P
16250970	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/14/2025	\$530.56	P
16250971	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/21/2025	\$523.64	P
16250972	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/28/2025	\$539.63	P
16250973	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/02/2025	\$1,168.22	P
16250974	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/09/2025	\$1,206.09	P
16250975	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/16/2025	\$1,168.96	P
16250976	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/23/2025	\$1,171.65	P
16250977	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/30/2025	\$1,171.65	P
16250978	INSIGHT FS	LP GAS	04/28/2025	\$80.57	P
16250979	INSIGHT FS	LP GAS	04/28/2025	\$94.40	P
16250980	INSIGHT FS	LP GAS	04/22/2025	\$19.90	P
16250981	INSIGHT FS	LP GAS	04/16/2025	\$80.57	P
16250982	INSIGHT FS	LP GAS	04/15/2025	\$80.57	P
16250983	JFTCO INC	PARTS	04/04/2025	\$655.22	P
16250984	JFTCO INC	PARTS	04/14/2025	\$5,783.97	P
16250985	JFTCO INC	PARTS	04/15/2025	\$520.76	P
16250986	JFTCO INC	PARTS	04/15/2025	\$53.30	P
16250987	JFTCO INC	PARTS	04/16/2025	\$811.47	P
16250988	JFTCO INC	PARTS	04/16/2025	\$25.97	P
16250989	JFTCO INC	PARTS	04/16/2025	\$481.44	P
16250990	JFTCO INC	PARTS	04/16/2025	\$431.78	P
16250991	JFTCO INC	PARTS	04/16/2025	\$412.70	P
16250992	JFTCO INC	PARTS	04/17/2025	\$141.02	P
16250993	JFTCO INC	PARTS	04/21/2025	\$13.53	P
16250994	JFTCO INC	PARTS	04/21/2025	\$13.26	P
16250995	JFTCO INC		04/21/2025	\$334.52	P
16250996	JFTCO INC	PARTS	04/21/2025	\$13.53	P
16250997	JFTCO INC	PARTS	04/21/2025	\$13.26	P
16250998	JFTCO INC	PARTS	04/21/2025	\$80.48	P
16250999	JFTCO INC	PARTS	04/21/2025	\$1,256.80	P
16251000	JFTCO INC	PARTS	04/23/2025	\$295.42	P
16251001	JFTCO INC	PARTS	04/23/2025	\$334.52	P



## Committee Report - County of Wood

HIGHWAY - APRIL

16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16251002	JFTCO INC	PARTS	04/23/2025	\$295.42	P
16251003	JFTCO INC	TRUCK REPAIR	04/30/2025	\$3,317.45	P
16251004	JOHN DEERE FINANCIAL	PARTS	04/25/2025	\$2,791.97	P
16251005	MARSHFIELD UTILITIES	UTILITIES - MFLD	04/30/2025	\$49.48	P
16251006	MARSHFIELD UTILITIES	UTILITIES - MFLD	04/30/2025	\$190.25	P
16251007	MARSHFIELD UTILITIES	UTILITIES - MFLD	04/30/2025	\$384.79	P
16251008	MID-STATES EQUIPMENT & SUPPLY	MASTIC PRIMER	05/01/2025	\$5,197.50	P
16251009	MILLER-BRADFORD & RISBERG INC	TRUCK REPAIR	04/22/2025	\$21,663.74	P
16251010	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/17/2025	\$485.28	P
16251011	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	04/30/2025	\$285.00	P
16251012	MONROE TRUCK EQUIPMENT	PARTS	04/10/2025	\$670.60	P
16251013	NAPA CENTRAL WI AUTO PARTS	PARTS	04/03/2025	\$63.98	P
16251014	NAPA CENTRAL WI AUTO PARTS	PARTS	04/04/2025	(\$66.99)	P
16251015	NAPA CENTRAL WI AUTO PARTS	PARTS	04/22/2025	\$376.02	P
16251016	NAPA CENTRAL WI AUTO PARTS	PARTS	04/30/2025	(\$22.15)	P
16251017	NAPA CENTRAL WI AUTO PARTS	PARTS	04/24/2025	\$90.78	P
16251018	NAPA CENTRAL WI AUTO PARTS	PARTS	04/24/2025	\$449.29	P
16251019	NAPA CENTRAL WI AUTO PARTS	PARTS	04/29/2025	\$74.76	P
16251020	NAPA CENTRAL WI AUTO PARTS	PARTS	04/29/2025	\$23.99	P
16251021	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/02/2025	\$24.78	P
16251022	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/04/2025	\$719.00	P
16251023	NOVUS AUTO GLASS	GLASS REPAIR	04/22/2025	\$150.00	P
16251024	PETROTECH LLC	FUEL PUMP REPAIR	05/05/2025	\$889.88	P
16251025	POMP'S TIRE SERVICE INC - Milw	TIRES	04/10/2025	\$623.32	P
16251026	POMP'S TIRE SERVICE INC - Milw	TIRES	04/17/2025	\$366.56	P
16251027	POMP'S TIRE SERVICE INC - Milw	TIRES	04/24/2025	\$137.48	P
16251028	POMP'S TIRE SERVICE INC - Milw	TIRES	04/24/2025	\$104.00	P
16251029	POMP'S TIRE SERVICE INC - Milw	TIRES	04/30/2025	\$2,898.28	P
16251030	RAPIDS FORD LLC	PARTS	04/29/2025	\$55.74	P
16251031	RAPIDS FORD LLC	PARTS	04/29/2025	\$89.67	P
16251032	RIVER VALLEY SUPPLY	PARTS	04/15/2025	\$3,198.60	P
16251033	RIVER VALLEY SUPPLY	PARTS	04/02/2025	(\$615.49)	P
16251034	RIVER VALLEY SUPPLY	PARTS	04/21/2025	\$1,269.86	P
16251035	REIGEL ACE HARDWARE	PARTS	04/23/2025	\$33.59	P
16251036	S&R TRUCK LLC	PARTS	04/01/2025	\$873.67	P
16251037	S&R TRUCK LLC	PARTS	04/14/2025	\$353.82	P
16251038	SNAP-ON INDUSTRIAL	SHOP TOOLS	04/01/2025	\$5,302.59	P
16251039	SNAP-ON INDUSTRIAL	SHOP TOOLS	04/07/2025	\$603.05	P
16251040	TRI-CITY SERVICES	COMPRESSOR REPAIR	04/29/2025	\$187.50	P
16251041	TRUCK COUNTRY OF WISCONSIN	PARTS	04/07/2025	\$39.95	P
16251042	UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	05/07/2025	\$353.00	P
16251043	VERMEER WISCONSIN INC	PARTS	04/01/2025	\$3,544.20	P
16251044	WASTE MANAGEMENT	GARBAGE DISPOSAL	05/05/2025	\$253.04	P
16251045	WE ENERGIES	NATURAL GAS - BRINE	05/06/2025	\$38.52	P

HIGHWAY - APRIL

16250792 - 16251078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16251046	WE ENERGIES	NATURAL GAS - WR SHOP	05/06/2025	\$1,108.45	P
16251047	WE ENERGIES	NATURAL GAS - WR SHOP	05/06/2025	\$83.44	P
16251048	WEYERS EQUIPMENT INC	PARTS	04/18/2025	\$60.12	P
16251049	WHEELERS OF WISCONSIN RAPIDS	PARTS	04/07/2025	\$106.70	P
16251050	WHEELERS OF WISCONSIN RAPIDS	PARTS	04/24/2025	\$82.25	P
16251051	WINTER EQUIPMENT CO INC	PLOW BLADES/SHOES	04/17/2025	\$8,096.00	P
16251052	WISCONSIN METALS	BLACKSMITH STEEL	04/28/2025	\$520.00	P
16251053	WISCONSIN METALS	BLACKSMITH STEEL	04/28/2025	\$925.00	P
16251054	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/15/2025	\$700.00	P
16251055	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/18/2025	\$196.00	P
16251056	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/23/2025	\$173.07	P
16251057	WOOD COUNTY REGISTER OF DEEDS	CTH BB RECORDING FEES	05/01/2025	\$120.00	P
16251058	MID-STATES EQUIPMENT & SUPPLY	MASTIC	04/24/2025	\$59,324.99	P
16251059	MILESTONE MATERIALS	AGGREGATES	05/09/2025	\$828.23	P
16251060	MILESTONE MATERIALS	AGGREGATES	05/09/2025	\$416.89	P
16251061	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	04/30/2025	\$26,671.10	P
16251062	ND PAPERS INC	CTH U RIGHT OF WAY ACQUISITION	05/09/2025	\$75,150.00	P
16251063	ARENDT CHARLOTTE	CTH U RIGHT OF WAY ACQUISITION	05/09/2025	\$250.00	P
16251064	INSIGHT FS	LP GAS	04/04/2025	\$26.54	P
16251065	INSIGHT FS	LP GAS	04/28/2025	\$80.57	P
16251066	DUANES PERFORMANCE AND REPAIR LLC	PARTS	04/07/2025	\$772.28	P
16251067	US BANK	PROCUREMENT CARD PURCHASES	05/19/2025	\$2,010.94	
16251068	BACH EXCAVATING LLC	CTH BB	05/16/2025	\$17,491.50	
16251069	BACH EXCAVATING LLC	CTH BB	05/20/2025	\$409.50	
16251070	CONTECH ENGINEERED SOLUTIONS LLC	T/AUBURNDALE POPLAR CULVERT	05/01/2025	\$51,000.00	
16251071	MEAD & HUNT	WI NC CTH AA PROF SERVICES	05/13/2025	\$15,034.54	
16251072	STAN'S INDUSTRIAL MANUFACTURING LLC	ENGINEER LATHS	05/19/2025	\$2,186.24	
16251073	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	05/14/2025	\$277.99	
16251074	WE ENERGIES	NATURAL GAS - MFLD SHOP	05/13/2025	\$467.72	
16251075	WESTWOOD PROFESSIONAL SERVICES INC	CTH U EXTENSION	05/20/2025	\$45,656.18	
16251076	WHIRLWIND SWEEPING WI INC	SWEEPING	05/19/2025	\$13,500.00	
16251077	AMAZON CAPITAL SERVICES	PARTS	05/14/2025	\$49.00	
16251078	WATCH TECHNOLOGIES	CTH U EXTENSION/SLUICE GATES	05/15/2025	\$21,345.00	
<b>Grand Total:</b>				<b>\$798,923.73</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_



# Parks & Forestry Department Reports

June 5, 2025

## **Director Report, by Chad Schooley**

- Continue project management of Powers Bluff Maintenance Shop Project. Final Punch List meeting is scheduled for week of June 1<sup>st</sup>.
- Continue working with architect on PB Shelter design. Bid advertisement went out. Bid awards scheduled for July 9<sup>th</sup> HIRC.
- Eagle Construction and E-Con electric continue work on the Cera Park shower and shelter building remodeling project. Both Projects scheduled to be completed by week of June 1<sup>st</sup>.
- Continue assisting with update of Parks, Recreation, and Open Spaces plan.
- **Special Use Permits**
  - Bluegrass Music Festival, South Park, June 12-15 2025
  - Nepco Lake District- Nepco Lake 100<sup>th</sup> Anniversary 8-16-2025

## **Maintenance Program Supervisor Report, by Dan Vollert**

### **Construction Projects**

- South Park-cap north fireplace chimney on Red Beach Stone Shelter.
- CERA Park-Shower Building Remodel Project.
- CERA Park-Shelter Restroom Remodel Project.
- Dexter Park: New beachhouse shelter design.
- North Park: Installing informational sign for Campground river crossing & gate.

### **Maintenance Operations**

- ALL Parks: Mowing, string trimming, shelter & bathroom cleaning.
- South Park: Landscaping Storm Shelter.
- CERA Park: Getting things ready for equipment auction.
- CERA Park: Replacing sand around playground structures.

### **Employee Matters**

- LTE-IIs have started. Looking for one more at Dexter Park.
- Rangers on board for all parks.

### **Snowmobile/ATV**

- Auburndale (DH) Snowmobile Bridge project off of CTH N east of Arpin is being done by Earth Inc. Abutments are installed, rip-rapped, and bridge is set. Project approaches will be completed once things dry up in area.
- Approving SNARS entries from clubs for Second Half of Snowmobile Funds dispersal.
- Hay Creek-Peterson Road ATV Trail opened May 15<sup>th</sup> with Jackson & Clark County Trails.

- Range Road ATV Connector Trail to Intensive Use Area will be stripped of stumps and built up by Highway Dept.

### **Office Supervisor Report, by Stacie Kleifgen**

- Assisted with May Timber Bid
- Updated reservation system to accommodate camping reservations for State Water Ski Tournament block
- Training/refreshers for Rangers on reservation system and deposit procedures
- Created campground booklets for updating site stats and pictures

### **Forest Administrator Report, by Fritz Schubert**

- Timber Sales: No active timber sales in May. Logging activity has slowed with contractors cleaning up landings prior to spring road postings.
- Completed effort to sign Yoder contract #814 over to another contractor. Flink Forest Products has agreed to assume this contract according to original specifications and stumpage prices.
- Held spring timber bid opening (7 tracts comprising 261 acres). Bid results are included in HIRC packet.
- Timber sale establishment in compartment 37.
- Coresponded with DNR pertaining to endangered bat listing and Incidental Take Permit/HCP enrollment. This issue will be brought to the committee in the next couple months.
- Forestry Technician: Cleaned and mowed shooting range. Graded shooting range parking lot. Assisted with completion of final items and opening of new Hay Creek ATV Trail. Painted forestry gates. Removed scattered storm damaged trees from Park Road and forestry roads.



# Public Service Commission of Wisconsin

Summer Strand, Chairperson  
Kristy Nieto, Commissioner  
Marcus Hawkins, Commissioner

4822 Madison Yards Way  
P.O. Box 7854  
Madison, WI 53707-7854

May 7, 2025

Re: Joint Application of American Transmission Company LLC and Northern States Power Company-Wisconsin, as Electric Public Utilities, for a Certificate of Public Convenience and Necessity to Rebuild Existing Transmission Infrastructure and Construct and Operate Long Range Transmission Planning Tranche 1 Project 6, a New 345 kV Transmission Line Connecting the Tremval-Arpin-Columbia Substations in the Counties of Trempealeau, Wood, and Columbia, Wisconsin, to be known as the Grid Forward Central Wisconsin Project

5-CE-157

To the Person Addressed:

The Public Service Commission of Wisconsin (Commission) received a joint application from American Transmission Company LLC (ATC) and Northern States Power Company-Wisconsin for authorization to rebuild existing transmission infrastructure and the construction and operation of a new 345 kV transmission line in the counties of Trempealeau, Wood, and Columbia, Wisconsin, to be known as the Grid Forward – Central Wisconsin Transmission Line Project (project). The project is proposed to rebuild approximately 175 miles of existing transmission lines to support the construction of a new 200 to 205 mile 345 kV transmission line from the Tremval Substation in Trempealeau County, to an intermediate substation, the expanded Arpin Substation, in Wood County, and connecting the expanded Arpin Substation to the Columbia Substation in Columbia County. The Commission is sending this letter to property owners near the proposed project area, as well as individuals who have asked to be placed on our mailing list or have expressed interest in the project. It is also being sent to public officials in the project area. If you are a municipal clerk receiving this letter, please post it in a location where it can be viewed by the public.

This is a Type I action under Wis. Admin. Code § PSC 4.10(1). Type I actions are major actions that significantly affect the quality of the human environment, within the meaning of Wis. Stat. § 1.11 (2) (c).

The purpose of this letter is to provide notice that the draft environmental impact statement (EIS) for the proposed project is available, and to describe how you can view or obtain a copy of the draft EIS.

The purpose of the draft and final EIS documents is to provide decision makers, the public, and other stakeholders with an analysis of the economic, social, cultural, and environmental impacts



that could result from the construction of the proposed project. The draft EIS describes both quantifiable (e.g. acres likely to be impacted) and unquantifiable (e.g. effect on aesthetics) impacts to the environment related to the proposed project. The document has been prepared jointly by the Commission and the Wisconsin Department of Natural Resources (DNR).

You are encouraged to comment on the draft EIS. The state agency comment period on the draft EIS ends on Monday, June 23, 2025. Please use the PSC docket number 5-CE-157 on all e-mail and correspondence.

Written comments should be addressed to:

Andrew Craft  
Environmental Review Coordinator  
Public Service Commission  
P.O. Box 7854  
Madison, WI 53707-7854

Comments may also be submitted electronically at the Commission's website at <http://psc.wi.gov>. Once at the site, click on the "File a Public Comment" link under E-Services at the bottom of the page. On the next page select the "File a comment" link that appears on the left side of the page associated with the Grid Forward – Central Wisconsin Transmission Line docket (5-CE-157) and file a comment.

You can access the draft EIS in the following ways:

- All documents in this docket are filed on the Commission's Electronic Records Filing system. To view the draft EIS or any other document: (1) go to the Commission's E-Services Portal at <http://apps.psc.wi.gov>, (2) enter "5-CE-157" in the box labeled "Quick Single Docket Search," and (3) select "Documents."
- To obtain a copy of the draft EIS in another format, please contact the EIS coordinator, Andrew Craft, at (608) 266-3375 or [andrew.craft@wisconsin.gov](mailto:andrew.craft@wisconsin.gov).

Comments received during the comment period will be used to prepare the final EIS, which will become part of the record used by the Commission to make its final decisions on this project. At this time, the Commission decision on the proposed project is expected in the fourth quarter of 2025.

The Commission decision on the merits of this project will be based on the record of public and technical hearings that will be held about 30 days after the final EIS is issued. When the final EIS is prepared, the Commission will issue a Notice of Hearing. The hearing will satisfy the WEPA (Wisconsin Environmental Policy Act) requirements of the Commission and DNR. The

final EIS and testimony from the public and technical hearings will be included in the hearing record.

If necessary, DNR will hold separate hearings on its water permits or other DNR regulatory actions discussed in this draft EIS.

If you have any questions regarding this letter, please contact the Environmental Affairs Coordinator, Adam Ingwell, at (608) 267-9197 or [adam.ingwell@wisconsin.gov](mailto:adam.ingwell@wisconsin.gov).

Sincerely,



Adam Ingwell  
Environmental Affairs Coordinator – Supervisor  
Division of Digital Access, Consumer and Environmental Affairs

AI:bs DL:02070117





# Wood County Forest Timber Bid Summary

Thursday, May 22, 2025

Tract	Bids	High Bidder	Bid Value	Appraised Value	Acres
1-25	0	n/a	n/a	\$16,271.00	53
2-25	3	Koerner	\$ 19,840.00	\$12,800.00	21
3-25	3	Koerner	\$ 7,740.00	\$3,010.00	14
4-24	0	n/a	n/a	\$14,710.00	52
4-25	2	Weekly	\$ 36,980.00	\$34,200.00	39
7-25	0	n/a	n/a	\$10,350.00	40
9-24	2	Weekly	\$ 34,063.30	\$28,100.00	42
ALL Tracts Totals	10		\$ 98,623.30	\$119,441.00	261

	Pulp - Tons					Sawtimber - MBF		Firewood - Cords
	Aspen	Mixed HW	Oak	Red Pine	White Pine	Mixed HW	Oak	Dead Oak
Volume	3120	3170	1825	1350	2470	49	37	12
Max Bid	\$ 11.71	\$ 11.46	\$ 8.50	\$ 31.00	\$ 22.50	\$ -	\$ 155.00	\$ -
Weighted Average (all bids - sold Tracts)	\$ 9.85	\$ 8.53	\$ 8.25	\$ 21.44	\$ 18.89	\$ -	\$ 152.50	\$ -

**Wood County Parks & Forestry Department**  
111 W. Jackson Street, Wisconsin Rapids, WI 54495-8095  
(715) 421-8422 (phone) - (715) 421-8534 (fax)  
Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov  
Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov  
Forest Certification Chain of Custody found at:  
<https://dnr.wisconsin.gov/topic/timbersales/certification>

Tract 2-25

**Bid Comparison Report**

KOERNER FOREST PRODUCTS, LTD	Winning Bid
	19,840.00 <input checked="" type="checkbox"/>
BIEWER WISCONSIN SAWMILL	14,976.00 <input type="checkbox"/>
WEEKLY TIMBER & PULP, INC.	13,100.80 <input type="checkbox"/>

KOERNER FOREST PRODUC			BIEWER WISCONSIN SAWMI			WEEKLY TIMBER & PULP, IN		
	Vol	Value		Vol	Value		Vol	Value
18T-PR	640	31.000	18T-PR	640	23.400	18T-PR	640	20.470
	Bid Total:	19,840.00		Bid Total:	14,976.00		Bid Total:	13,100.80

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Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov  
Forest Certification Chain of Custody found at:  
<https://dnr.wisconsin.gov/topic/timbersales/certification>

**Bid Comparison Report**

Tract 3-25

**KOERNER FOREST PRODUCTS, LTD**  
Winning Bid  
7,740.00 ☒  
**FLINK FOREST PRODUCTS**  
6,669.30 ☐  
**WEEKLY TIMBER & PULP, INC.**  
4,180.60 ☐

KOERNER FOREST PRODUC			FLINK FOREST PRODUCTS			WEEKLY TIMBER & PULP, IN		
Vol	Value		Vol	Value		Vol	Value	
20T-PR	330	18.000	20T-PR	330	15.510	20T-PR	330	10.320
20T-PW	100	18.000	20T-PW	100	15.510	20T-PW	100	7.750
Bid Total:		7,740.00	Bid Total:		6,669.30	Bid Total:		4,180.60

**Wood County Parks & Forestry Department**  
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Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov  
Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov  
Forest Certification Chain of Custody found at:  
<https://dnr.wisconsin.gov/topic/timbersales/certification>

Tract 4-25

**Bid Comparison Report**

WEEKLY TIMBER & PULP, INC. Winning Bid  
36,980.00 ☒  
KOERNER FOREST PRODUCTS, LTD 34,962.10 ☐

WEEKLY TIMBER & PULP, IN			KOERNER FOREST PRODUC		
	Vol	Value		Vol	Value
18T-PW	1210	18.000	18T-PW	1210	17.010
20T-MX	560	8.500	20T-MX	560	8.000
20T-OO	900	8.500	20T-OO	900	8.000
10-OO	18	155.000	10-OO	18	150.000
Bid Total:		36,980.00	Bid Total:		34,962.10

**Wood County Parks & Forestry Department**  
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Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov  
Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov  
Forest Certification Chain of Custody found at:  
<https://dnr.wisconsin.gov/topic/timbersales/certification>

## Bid Comparison Report

Tract 9-24

WEEKLY TIMBER & PULP, INC. Winning Bid 34,063.30 ☒  
KOERNER FOREST PRODUCTS, LTD 33,940.00 ☐

WEEKLY TIMBER & PULP, IN			KOERNER FOREST PRODUC				
	Vol	Value		Vol	Value		
18T-PW	1160	19,500	22,620.00	18T-PW	1160	22,500	26,100.00
20T-A	850	11,710	9,953.50	20T-A	850	8,000	6,800.00
20T-MX	130	11,460	1,489.80	20T-MX	130	8,000	1,040.00
Bid Total:			34,063.30	Bid Total:			33,940.00

## Contract Extension Notes – June 2025

### #797 Schreiner Forestry

- Bid May 2022 – contract expires: June 30, 2025.
- Contract extensions: none.
- % completion = 0%.
- Job constraints: Access to sale area requires frozen conditions. Oak Wilt restriction April 1 through July 15. Large sale area (94 acres) and large percentage of volume is aspen which has become difficult for producers to market.
- Considerations: Contractor has completed many contracts in past years, has had a good payment history, and quality of work is good. Cut/operated, completed **1 contract** according to specs in the past year. Generated **\$22,627.03** total revenue to the Wood County Forest.

Recommendation:

Grant contract extension to June 30, 2026 with **no increase in stumpage**.

### #812 Flink Forest Products

- Bid May 2023 – contract expires: June 1, 2025.
- Contract extensions: none.
- % completion = 65%.
- Job constraints: Seasonally wet access, portions of harvest area require frozen or unusually dry ground for access/logging operations. Oak Wilt restriction April 1 through July 15.
- Considerations: Contractor has completed many contracts in past years and has had an excellent payment history. Quality of work is good. Cut/operated **3 contracts** according to specs in the past year (completed 1). Generated **\$23,084.54** total revenue to the Wood County Forest.

Recommendation:

Grant contract extension to June 30, 2026 with **no increase in stumpage**.

**WOOD COUNTY STATE WILDLIFE AREA ADVISORY COMMITTEE  
WOOD COUNTY**

**APPLICANT QUESTIONNAIRE**

Name: Mike Wipfli

Address: 2425 Kimball Ave. Nekoosa, WI

Occupation: Retired

Email Address: mwipfli@hotmail.com

Date: 4/24/25 Home Phone: 715-572-5808 Work Phone: \_\_\_\_\_

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

1. Are you a member of any conservation/outdoor related organization(s)? If so, please list the organization(s), your year(s) of membership, and any office(s) held.  
Friends of Sandhill
2. List any specific ways in which you have utilized the Wood County State Wildlife Area.  
hunting, trapping, hiking & wildlife observation
3. Please comment on how you feel your background, interests, and/or experiences would be of benefit to the Wildlife Area, and list your specific background or training pertaining to natural resources (if any). B.S. Wildlife Mgmt., 30 years local logger, long time interest in the area and experience working with DNR personnel in area management. Been on this Committee since its inception
4. Why do you wish to be appointed to the Citizens Advisory Committee?  
Concerned about future uses of the area and outside threats to it.
5. If there were one thing you could change pertaining to the Wildlife Area, regardless of any limitations (such as budget, manpower, etc.), what would you want to change?  
Wetland wildlife habitat is currently being managed according to levels of importance, with areas of lesser importance deteriorating. I would treat all wetland areas as equally important!
6. List any other qualifications you may have.
7. Additional Comments:



**WOOD COUNTY STATE WILDLIFE AREA ADVISORY COMMITTEE  
WOOD COUNTY**

**APPLICANT QUESTIONNAIRE**

Name:

Scott McAuley

Address:

621 13th St S WI Rapids

Occupation:

Auto tech

Email Address:

SCOTTMCLE66@GMAIL.COM

Date:

5-27-25

Home Phone:

608-354-2725

Work Phone:

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

1. Are you a member of any conservation/outdoor related organization(s)? If so, please list the organization(s), your year(s) of membership, and any office(s) held.  
WI Trappers 30 Pres/Sec/Dist-Director/Events coord.  
W. Cons. Congress CDAC chair, County Ch, Fur Harvest/CDAC/Wolf committee, Leadership Council  
National Trappers Education Chair  
DV - SCI -
2. List any specific ways in which you have utilized the Wood County State Wildlife Area.  
Hunting - spend a lot of time H.King - to learn new Areas  
Fishing  
trapping
3. Please comment on how you feel your background, interests, and/or experiences would be of benefit to the Wildlife Area, and list your specific background or training pertaining to natural resources (if any). I USE the Area - love getting off ROAD on the TRAILS  
I set up Booths AT the MAJOR SPORTS Shows - AND HAVE A LOT  
OF CONTACT WITH A DIVERSE GROUP OF PEOPLE - AND HAVE BEEN A  
PART OF THE COMMITTEE FOR 20+ YEARS -
4. Why do you wish to be appointed to the Citizens Advisory Committee?  
I Believe I HAVE talents AND Knowledge to make the  
Area Better For the Public
5. If there were one thing you could change pertaining to the Wildlife Area, regardless of any limitations (such as budget, manpower, etc.), what would you want to change?  
Will Always try to keep the WATER where it is needed -  
when its needed - Access for the older or Disabled is Always  
A Priority - AS I get older too.
6. List any other qualifications you may have.  
A SPONSOR OF WOOD CO wildlife Area - ADOPT A wildlife  
Area
7. Additional Comments:



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

**May 2025 Revenue (June HIRC)**

**Budget Year 2025**

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
780	2-16	MIDWEST HW	\$42,886.00	7/10/2020	7/1/2025		\$20,012.67	\$20,012.67	\$0.00
781	5-19	YODER	\$9,720.00	7/10/2020	7/1/2025		\$0.00	\$0.00	\$0.00
790	4-21	SCHREINER	\$15,600.00	11/24/2021	12/31/2025		\$0.00	\$0.00	\$0.00
797	3-22	SCHREINER	\$30,770.00	5/27/2022	6/30/2025		\$0.00	\$0.00	\$0.00
800	6-22	SCHREINER	\$16,440.00	5/27/2022	7/1/2025		\$0.00	\$0.00	\$0.00
801	7-22	WILSON	\$11,750.00	8/4/2022	7/30/2025		\$0.00	\$0.00	\$0.00
803	9-22	KOERNER	\$21,057.80	11/16/2022	12/3/2025		\$0.00	\$0.00	\$0.00
804	10-22	KOERNER	\$84,093.60	11/16/2022	12/3/2025	\$1,450.22	\$103,155.10	\$103,155.10	\$0.00
807	13-22	FLINK	\$9,450.00	12/31/2022	12/31/2025		\$2,274.03	\$2,274.03	\$0.00
812	4-23	FLINK	\$11,813.85	6/1/2023	6/1/2025		\$7,418.12	\$7,418.12	\$0.00
814	6-23	Flink	\$21,055.00	4/28/2025	3/31/2028		\$0.00	\$0.00	\$0.00
816	8-23	KOERNER	\$31,625.00	1/4/2024	12/31/2025		\$0.00	\$0.00	\$0.00
817	9-23	KOERNER	\$17,310.00	1/4/2024	12/31/2025		\$0.00	\$0.00	\$0.00
818	10-23	MIDWEST HW	\$51,768.30	1/4/2024	12/31/2026		\$0.00	\$0.00	\$0.00
819	11-23	TNT Timber	\$124,257.30	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
821	1-24	KOERNER	\$26,270.00	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
824	5-24	KOERNER	\$53,280.00	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
826	6-24	BIEWER	\$158,818.20	12/19/2024	12/31/2026		\$0.00	\$0.00	\$0.00
827	7-24	MEDDA	\$60,286.80	12/19/2024	12/31/2026		\$0.00	\$0.00	\$0.00
828	8-24	MIDWEST HW	\$75,328.40	12/19/2024	12/31/2026		\$0.00	\$0.00	\$0.00
830	5-25	KOERNER	\$1,215.00	2/28/2025	2/28/2026	\$366.15	\$952.52	\$952.52	\$0.00
755		FIREWOOD				\$35.00	\$104.66	\$69.66	
Payments Received This Month:						\$1,851.37	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	0.00
						\$ RECEIVED CURRENT MONTH			
2024 Budgeted Total Revenues						\$400,000	Jobs Finished		
2025 Total County Forestry Revenues this month (90%)						\$1,666.23	Jobs Started		
2025 Total Township Revenues this month (10%):						\$185.14	Jobs Continuing/Reactivated		
							Jobs Gone Inactive		
2025 TOTAL NET FORESTRY REVENUE TO DATE:						\$189,238.97			

# WOOD COUNTY PARKS & FORESTRY DEPARTMENT

## REVENUE SUMMARY 2025

### May Revenue - June HIRC

BUDGETED REVENUES 2025	46721	FEES	YTD REVENUE	YTD REVENUE	MAY REV	MAY REV	ACTUAL REV
	SOURCE		2025	2024	2025	2024	2024
\$ 612,000.00	Camping Reservations	\$10 Resv. Fee+/\$21/\$26/\$29/\$36	\$190,439.16	\$ 178,180.22	\$80,472.35	\$ 71,389.54	\$ 559,084.56
\$ 45,000.00	Campground Firewood Sales	\$7 per rack	\$5,999.14	\$ 3,423.37	\$5,999.14	\$ 3,423.37	\$ 39,888.11
\$ 10,000.00	Ice	\$4 (small) /\$7 (large)	\$582.68	\$ 221.84	\$582.68	\$ 221.84	\$ 7,887.62
\$ 3,900.00	Non-Camper Dump Station	\$20	\$170.62	\$ 132.70	\$170.62	\$ 132.70	\$ 2,905.41
\$ 400.00	Camper Storage	\$20/wk - \$300/mo	\$0.00	\$ -	\$0.00	\$ -	\$ 99.87
\$ 900.00	Washer/Dryer/Showers	\$2 wash / \$2 dry/\$1 Laundry Pods	\$33.18	\$ 35.07	\$33.18	\$ 35.07	\$ 802.85
\$ 59,000.00	Shelters Enclosed	Various Fees based on 4 or 8 hrs or all day.	\$23,421.75	\$ 26,867.10	\$3,236.61	\$ 4,714.55	\$ 62,254.51
\$ 13,000.00	Shelters - Open	Various Fees based on location of shelter.	\$7,249.83	\$ 6,435.53	\$2,375.44	\$ 2,512.72	\$ 12,862.13
\$ 3,000.00	General Park User Fees (Use of open areas within parks)	\$75 / \$10 per picnic table	\$1,109.00	\$ 450.24	\$142.18	\$ 450.24	\$ 450.24
\$ 38,000.00	Powers Bluff Winter Recreation Tickets, Parties, Rentals & Concessions	\$13/\$22/\$515/\$655/\$515/\$725/\$865	\$13,797.44	\$ 1,729.54	\$0.00	\$ -	\$ 1,824.33
\$ 5,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$8/daily; \$30/annual; \$60/family	\$1,189.07	\$ 2,383.15	\$279.98	\$ 367.68	\$ 4,936.78
\$ 8,500.00	Disc Golf	\$3 / \$5 / \$25 / \$50	\$1,694.32	\$ 2,024.87	\$1,335.45	\$ 1,224.09	\$ 4,677.66
\$ 500.00	Parks Pulpwood	Market Price	\$0.00	\$ -	\$0.00	\$ -	\$ -
\$ 25,000.00	Boat Launch	\$25/annual; \$7/daily	\$8,431.50	\$ 10,610.38	\$6,800.80	\$ 6,989.02	\$ 24,755.49
\$ 17,000.00	Miscellaneous		\$279.14	\$ 5,605.11	(\$403.15)	\$ 3,076.74	\$ 19,360.22
\$ 8,800.00	Gift Certificates	Gift Certificates	\$0.00	\$ 58.77	\$0.00	\$ 58.77	\$ 9,035.75
\$ 850,000.00			\$254,396.83	\$238,157.89	\$101,025.28	\$94,596.33	\$ 750,825.53
\$ 400,000.00	46813 - Timber Sales & Wood Cutting (90%/County & 10%/Townships) Monthly totals = NET Revenue	CONTRACTED	\$189,238.97	\$ 297,872.17	\$1,666.23	\$ 13,474.43	\$ 377,740.88
\$ 1,250,000.00		TOTAL REVENUE:	\$443,635.80	\$536,030.06	\$102,691.51	\$108,070.76	\$1,128,566.41

## Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: May 2025 (June HIRC)

For the range of vouchers: 21250309 - 21250438

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21250309	ARC CENTRAL INC	Shower/Shelter Remodel Permits	04/10/2025	\$945.82	P
21250310	BERTRAM-JUNEMANN WELL DRILLING INC	Auto Drains & Water Samples	04/10/2025	\$975.00	P
21250311	ECON ELECTRIC	Cera Park Shower Building	04/16/2025	\$3,100.00	P
21250312	ECON ELECTRIC	Cera Park Shelter Building	04/16/2025	\$2,500.00	P
21250313	RENT-A-FLASH INC	Hay Creek Trail Signs	04/14/2025	\$210.53	P
21250314	REYNOLDS CHRISTOPHER	refund enclosed shelter	04/21/2025	\$235.00	P
21250315	STRASSER DENISE	refund enclosed shelter	04/21/2025	\$250.00	P
21250316	US BANK	dam monitor, truck hitch	04/17/2025	\$167.79	P
21250317	AMAZON CAPITAL SERVICES	Office Supplies	04/11/2025	\$5.80	P
21250318	AMAZON CAPITAL SERVICES	Office Supplies	04/25/2025	(\$5.80)	P
21250319	CRESCENT ELECTRIC SUPPLY CO	Light for Nepco Shelter	04/17/2025	\$21.38	P
21250320	ECON ELECTRIC	Cera Park Shelter Building	04/23/2025	\$3,000.00	P
21250321	FAIRCHILD EQUIPMENT	Forestry Equip Parts	04/29/2025	\$6,767.70	P
21250322	MENARDS - PLOVER	SP Shop Supplies	03/25/2025	\$51.60	P
21250323	RAPIDS RENTAL & SUPPLY	SP Weedie & Attachments	04/15/2025	\$741.97	P
21250324	RAPIDS RENTAL & SUPPLY	Forestry PPE	04/22/2025	\$88.99	P
21250325	WATER WORKS & LIGHTING COMM	Electric Serv - SP Shop	04/23/2025	\$104.13	P
21250326	WATER WORKS & LIGHTING COMM	Electric Serv SP Dam	04/23/2025	\$162.15	P
21250327	WATER WORKS & LIGHTING COMM	Electric Serv SP Stone & Open	04/23/2025	\$50.39	P
21250328	WATER WORKS & LIGHTING COMM	Electric Serv SP Ranger/Host	04/23/2025	\$140.71	P
21250329	WATER WORKS & LIGHTING COMM	Electric Serv SP L2 HPanel	04/23/2025	\$14.97	P
21250330	WATER WORKS & LIGHTING COMM	Electric Serv SP Showers	04/23/2025	\$30.59	P
21250331	WATER WORKS & LIGHTING COMM	Electric Serv WSBP	04/23/2025	\$52.51	P
21250332	WATER WORKS & LIGHTING COMM	Electric Serv SP 1st Loop Camp	04/23/2025	\$13.27	P
21250333	WATER WORKS & LIGHTING COMM	Electric Serv RSBP	04/23/2025	\$35.40	P
21250334	WATER WORKS & LIGHTING COMM	Electric Serv SP 2nd Loop Camp	04/23/2025	\$13.27	P
21250335	WATER WORKS & LIGHTING COMM	Electric Serv SP 3rd Loop Camp	04/23/2025	\$24.70	P
21250336	WATER WORKS & LIGHTING COMM	Electric Serv SP Storm Shelter	04/23/2025	\$114.65	P
21250337	WISCONSIN COATING SPECIALISTS LLC	Cera Park Shower Floor Coating	04/24/2025	\$2,835.00	P
21250338	WPRA	2024 Fall Workshop (Vollert)	08/29/2024	\$125.00	P
21250339	ACE HARDWARE	chimney cap, cleaning, toolSP	04/01/2025	\$33.95	P
21250340	ACE HARDWARE	plubing repar, files NP	04/16/2025	\$58.08	P
21250341	ACE HARDWARE	shower stall repair SP	04/24/2025	\$28.77	P
21250342	ALLIANT ENERGY/ WP&L	Electric Serv PB Original Shop	05/05/2025	\$81.95	P
21250343	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	05/05/2025	\$170.77	P
21250344	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA	05/05/2025	\$31.40	P
21250345	ALLIANT ENERGY/ WP&L	Electric Serv NP Hawth Hill	05/05/2025	\$28.52	P
21250346	ALLIANT ENERGY/ WP&L	NP Suspension Bridge	05/05/2025	\$19.40	P
21250347	ALLIANT ENERGY/ WP&L	Electric Serv Np Riverside Cam	05/05/2025	\$35.74	P

## Committee Report - County of Wood

## Parks &amp; Forestry - May 2025 (June HIRC)

21250309 - 21250438

21250348	ALLIANT ENERGY/ WP&L	Electric Serv NP Ranger/Host	05/05/2025	\$137.04	P
21250349	ALLIANT ENERGY/ WP&L	Electric Serv Np Shelter Area	05/05/2025	\$80.07	P
21250350	ALLIANT ENERGY/ WP&L	Electric Serv Np Shop	05/05/2025	\$137.96	P
21250351	ALLIANT ENERGY/ WP&L	Electric Serv Np Lower shower	05/05/2025	\$25.49	P
21250352	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shower	05/05/2025	\$64.62	P
21250353	BOHN TRUCKING & EXCAVATING INC	Playground Sand Cera	04/29/2025	\$365.50	P
21250354	BUDS CORNER MART	Gas for Vehicles & Equip SP	04/30/2025	\$620.65	P
21250355	DUVALL HEATING AND HYDRONICS LLC	Firewood processing	05/07/2025	\$7,864.00	P
21250356	HAAS BUILDERS SUPPLY INC	Lumber foot bridge Richfied360	04/09/2025	\$57.20	P
21250357	HAAS BUILDERS SUPPLY INC	Roof Trim for Sign Posts	03/31/2025	\$277.04	P
21250358	JEWELL ASSOCIATES ENGINEERS INC	NP Shelter Bridge Replacement	05/01/2025	\$3,740.00	P
21250359	KLEIN FORD INC	2024 Ford Ranger	05/01/2025	\$37,238.50	P
21250360	NORTH CENTRAL UTILITY OF WI LLC	SP Golf car supplies	02/20/2025	\$10.68	P
21250361	OAKDALE ELECTRIC CO	Electric Serv DP Beach House	05/02/2025	\$41.10	P
21250362	OAKDALE ELECTRIC CO	Electric Serv DP Dam	05/02/2025	\$139.43	P
21250363	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Vault	05/02/2025	\$50.24	P
21250364	OAKDALE ELECTRIC CO	Electric Serv DP Shelter	05/02/2025	\$48.06	P
21250365	OAKDALE ELECTRIC CO	Electric Serv DP Loop 2 shower	05/02/2025	\$49.62	P
21250366	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Storag	05/02/2025	\$49.10	P
21250367	OAKDALE ELECTRIC CO	Electric Serv DP Group Area	05/02/2025	\$46.89	P
21250368	OAKDALE ELECTRIC CO	Electric Serv DP Host FHU	05/02/2025	\$47.07	P
21250369	OAKDALE ELECTRIC CO	Electric Serv DP Loop 1 Sites	05/02/2025	\$41.10	P
21250370	OAKDALE ELECTRIC CO	Electric Serv DP Cabin	05/02/2025	\$147.17	P
21250371	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Sites	05/02/2025	\$41.10	P
21250372	OAKDALE ELECTRIC CO	Electric Serv DPShop	05/02/2025	\$233.08	P
21250373	PITTSVILLE FARM & HOME CENTER	ATV IUA Wash Station, Flag DP	04/23/2025	\$64.97	P
21250374	PITTSVILLE FARM & HOME CENTER	Gate repair supplies	04/23/2025	\$6.49	P
21250375	PITTSVILLE FARM & HOME CENTER	NP Shower Building repair/main	04/25/2025	\$14.99	P
21250376	POWER PAC INC	#594 Hyd. Oil Change	04/01/2025	\$276.04	P
21250377	SHERWIN-WILLIAMS CO THE	SP Paint & Supplies	04/22/2025	\$21.23	P
21250378	SOLARUS	Wifi - Storm Shelter	05/16/2025	\$79.99	P
21250379	SUPERIOR FORESTRY SERVICE INC	Forestry Tree Planting	04/24/2025	\$7,499.56	P
21250380	WE ENERGIES	Gas Serv for SP shop	05/01/2025	\$86.34	P
21250381	WE ENERGIES	Gas Ser SP Cabin	05/01/2025	\$10.89	P
21250382	WE ENERGIES	Natural Gas for Storm Shelter	05/01/2025	\$99.28	P
21250383	WISCONSIN VALLEY BUILDING PRODUCTS	gate - atv/forestry	04/23/2025	\$203.38	P
21250384	WISCONSIN VALLEY BUILDING PRODUCTS	gate - atv/forestry	04/30/2025	\$47.72	P
21250385	WOLOSEK LANDSCAPING	2.91T Americn Hert.Hay Creek	04/01/2025	\$128.33	P
21250386	JF AHERN CO	Annual Fire Equip Inspection	05/06/2025	\$2,621.99	P
21250387	AMAZON CAPITAL SERVICES	Cera Park Shower Building Lite	05/12/2025	\$320.00	P
21250388	BEAVER OF WISCONSIN INC	SP Pressure Washer Parts	05/06/2025	\$191.00	P
21250389	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	04/25/2025	\$54.71	P
21250390	CRESCENT ELECTRIC SUPPLY CO	electric pedestals	05/02/2025	\$389.46	P
21250391	ECON ELECTRIC	Cera Park Shower Building	05/02/2025	\$2,060.00	P
21250392	FERGUSON ENTERPRISES LLC	NP Shower Repair	04/16/2025	\$60.49	P
21250393	GARRISON SEPTIC SERVICE INC	DP Septic Repair	04/29/2025	\$765.00	P
21250394	HOME CITY ICE COMPANY THE	Ice for DP Campground	04/30/2025	\$351.62	P
21250395	HOME CITY ICE COMPANY THE	Ice for NP Campground	04/30/2025	\$511.10	P
21250396	HOME CITY ICE COMPANY THE	Ice for SP Campground	04/15/2025	\$546.28	P

## Parks &amp; Forestry - May 2025 (June HIRC)

21250309 - 21250438

21250397	HOME DEPOT CREDIT SERVICES	SP Shop Supplies	05/05/2025	\$343.79	P
21250398	INSIGHT FS	Unleaded - NP	04/23/2025	\$676.24	P
21250399	SOLINUS INC	Res.System New Map	05/01/2025	\$100.00	P
21250400	WASTE MANAGEMENT	Monthly garbage/recycle	05/05/2025	\$1,389.30	P
21250401	WEICHELT TRUCKING & EXCAVATING	Road Base PB Shop	05/12/2025	\$1,136.06	P
21250402	WISCONSIN DNR- ENVIRONMENTAL FEES	PB Non-Metallic Mine	05/12/2025	\$130.00	P
21250403	ADVANCE AUTO PARTS (Atlanta GA)	Mower @ CP Repair	04/09/2025	\$23.98	P
21250404	ADVANCE AUTO PARTS (Atlanta GA)	bulb #788	04/23/2025	\$6.64	P
21250405	ADVANCE AUTO PARTS (Atlanta GA)	Forestry Shop Supplies	04/16/2025	\$15.98	P
21250406	ALLIANT ENERGY/ WP&L	Electric Serv Cera	05/14/2025	\$442.20	P
21250407	AMAZON CAPITAL SERVICES	phone battery SP	05/14/2025	\$7.99	P
21250408	MENARDS-MARSHFIELD	shower supplies & sign lumber	05/16/2025	\$140.48	P
21250409	NAPA CENTRAL WI AUTO PARTS	SP Pontoon Belt	05/15/2025	\$134.99	P
21250410	NAPA CENTRAL WI AUTO PARTS	oil change #782	05/19/2025	\$123.94	P
21250411	SCHILLING SUPPLY COMPANY	janitorial supplies	03/04/2025	\$9,935.57	P
21250412	SCHILLING SUPPLY COMPANY	janitorial supplies	03/11/2025	\$1,708.71	P
21250413	SCHILLING SUPPLY COMPANY	janitorial supplies	03/25/2025	\$1,083.94	P
21250414	SCHILLING SUPPLY COMPANY	janitorial supplies	03/25/2025	\$2,431.36	P
21250415	SCHILLING SUPPLY COMPANY	janitorial supplies	03/25/2025	\$817.95	P
21250416	STAPLES ADVANTAGE	office supplies	04/28/2025	\$14.32	P
21250417	STAPLES ADVANTAGE	office supplies	05/16/2025	\$15.94	P
21250418	STERNWEIS AND SONS INC	posts for gates - NP	05/16/2025	\$745.00	P
21250419	TNT TIMBER IMPROVEMENT LLC	Timber Sale #820 pb	05/22/2025	\$23,022.65	P
21250420	US BANK	advertising, utilites	05/19/2025	\$1,566.57	
21250421	WEICHELT TRUCKING & EXCAVATING	Road Base Hay Creek	05/16/2025	\$386.83	P
21250422	ALLIANT ENERGY/ WP&L	Electric Serv PB New Shop	05/23/2025	\$28.68	
21250423	AMAZON CAPITAL SERVICES	Number Stickers for Campsites	05/21/2025	\$29.97	
21250424	BOHN TRUCKING & EXCAVATING INC	Road Base - SP	05/16/2025	\$799.00	
21250425	EAGLE CONSTRUCTION CO INC	Cera Park Shelter Project	04/24/2025	\$49,149.00	
21250426	ECON ELECTRIC	Cera Park Shower Building	05/15/2025	\$3,500.00	
21250427	ECON ELECTRIC	Cera Park Shelter Building	05/15/2025	\$6,000.00	
21250428	GREAT LAKES FORESTRY LLC	2024 Tree Planting Perf. Bond	05/28/2025	\$500.00	
21250429	LAKESIDE OASIS LLC	Gas & Diesel Dexter & Forestry	04/30/2025	\$985.30	
21250430	PITTSVILLE FARM & HOME CENTER	ATV Gate	05/06/2025	\$19.20	
21250431	PITTSVILLE FARM & HOME CENTER	Gates	05/06/2025	\$54.95	
21250432	PITTSVILLE FARM & HOME CENTER	snowgates	05/12/2025	\$152.83	
21250433	PITTSVILLE FARM & HOME CENTER	equipment maint DP	05/15/2025	\$8.32	
21250434	SUPERIOR FORESTRY SERVICE INC	2025 Tree Planting Perf.Bond	05/28/2025	\$500.00	
21250435	WASHBURN COUNTY FORESTRY	WCFA Summer Tour	05/21/2025	\$180.00	
21250436	WEICHELT TRUCKING & EXCAVATING	playground sand - CERA	05/27/2025	\$1,485.55	
21250437	WEYERS EQUIPMENT INC	blades and belts Cera mower	05/20/2025	\$190.72	
21250438	WISCONSIN FLOWGATE & DRAINAGE LLC	Fire Rings	05/20/2025	\$420.00	
<b>Grand Total:</b>				<b>\$201,628.62</b>	

Signatures

Committee Chair:

Parks & Forestry - May 2025 (June HIRC)

21250309 - 21250438

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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