## AGENDA HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, May 1, 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. CTH F Project ID 6942-01-02 R/W
- e. LRIP Pilot Program
- f. 2026-2030 CIP
- g. US 10 & STH 186

#### 8. PARKS AND FORESTRY

- a. Parks & Forestry staff reports
- b. Special Use permits
- c. Wood County Cera Park update
- d. Parks, Recreation and Open Spaces Plan
- e. WCWAAC Minutes
- f. Parks and Forestry revenue reports
- g. Parks & Forestry vouchers
- 9. Attendance at Meetings
- 10. Future Agenda Items
- 11. Set next regular meeting date: Thursday, June 5, 2025 at 9:00 AM
- 12. Adjournment

#### Join by phone

+1-408-418-9388 United States Toll

Meeting number (access code): 2481 373 5323

#### Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php ?MTID=ma44d43faab5f4bd268776aa44e722023

Meeting number (access code): 2481 373 5323

Meeting password: 050125

#### **Multi-Metro Deer Management**



Daniel Hobbs, Hunt Coordinator

131 3<sup>rd</sup> 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

04/15/25

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 96 deer last season in the Urban Areas that Include Wisconsin Rapids, Grand Rapids, Biron, Port Edwards and Town of Rome. We are now up to 1242 deer for the last eighteen years. Without this program, the deer herd would EXPLODE!!

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 49,680 lbs of fresh meat. Without your participation in the program this would be impossible. In terms of meals donated, that comes out 198,720 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.

If you know any other land owners that might be interested, give them my contact info!

Respectfully,

Daniel Hobbs

## MINUTES HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** Thursday, April 3, 2025

**TIME:** 9:00 a.m.

**PLACE:** Highway Dept., Conference Room

MEMBERS PRESENT: Jake Hahn, Scott Brehm, Lee Thao, Al Breu (WebEx), John Hokamp

OTHERS PRESENT: Rachel Krause, Highway Program Assistant, see attached sign-in

sheet

- 1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
- 2. No public comment
- 3. Correspondence State is planning pavement replacement of STH 13 that impacts the CTH Z intersection. Roland is requesting a review of this intersection before construction as widening of the intersection is needed.
- 4. The minutes of the March 6, 2025 meeting were reviewed. Motion by Thao/Breu to accept them as presented. Motion carried unanimously
- 5. ATV trail updates. Chairman Hahn requested opening CTH A be on the agenda as committee members have been taking many calls about this. Sheriff Becker in favor of opening up A. Brandon Dammann spoke on the future plans of CTH A, including making a year round road built to state standards to allow for economic development near the USH 10 corridor. Motion to open all of CTH A to ATV/UTV traffic by Brehm/Hahn. Motion passes 4 to 1 opposed. Breu against ATVs on busy highways.
- 6. Highway Staff reports were reviewed.
- 7. Highway revenue report was reviewed
- 8. Motion to approve Highway vouchers by Hokamp/Thao. Motion carried unanimously.
- 9. Motion to approve CTH T CIR bids by Brehm/Hokamp. Motion carried unanimously
- 10. Motion to approve Highway budget resolution Brehm/Thao. Motion carried unanimously.
- 11. Highway 2026-2030 will continue to be discusses.

- 12. New wrong way signs for USH 10 have been received and are being installed
- 13. Roland continues to work with Risk Management on an insurance claim for the damage the truck storage area sustained in high winds in February.
- 14. Parks and Forestry staff reports were reviewed. Timber Bid opening for May 2<sup>nd</sup>.
- 15. Two special use permits 1. Powers Bluff May 3<sup>rd</sup> by the Friends of Powers Bluff requesting a fee waiver. 2. SWCHS 9/5-9/6 fundraiser South Park shelter building. Motion to approve the special use permits including the fee waiver for the Friends of Powers Bluff by Thao/Hokamp. Motion carried unanimously.
- 16. Contractors that were awarded the bids have started repairs at CERA park. Staff continue to clean up the park. Improvement to playground structures and removal of unsafe structures continue. Reservations are live. 90 pulp cord of Ash trees have been removed.
- 17. Currently working on what legally can be done about wake boats. Initial investigation is that the County cannot enact an ordinance. Municipalities or controlling district would have to adopt an ordinance restricting to be enforced. Concerns at the law enforcement level about enforcing.
- 18. Motion to approve resolution authorizing application for WIDNR Outdoor Recreation Grants by Breu/Brehm. Motion carried unanimously.
- 19. Parks & Forestry revenue reports were reviewed
- 20. Motion to approve Parks & Forestry vouchers by Hokamp/Thao. Motion carried unanimously.
- 21. Brehm requested ATV maps on P&F website be updated.
- 22. The next meeting will be held on Thursday, May 1, 2025, at 9:00 a.m. at the Highway Department Conference Room.
- 23. Chairman Hahn declared the meeting adjourned at 9:37.

Minutes taken by Rachel Krause, Highway Department Program Assistant, and are in draft form until approved at the next meeting.

Highway Infrastructure & Recreation Committee
April 3, 2025

NAME	REPRESENTING
Bill Claybern 123	WCB #15
JETT PENTLED	WB#11
Show Becker	WESD
MATT Sugar	Word
50HN PECKHAM	416H VAI
Brandon Whipple	Highway
DRANDON DAMMANN	HIBHWAY
Fritz Schobert	Forest
CHAD SCHOOLES	FGF
DENNIS POLACH	WCB-14
Lance Plint Luch Ex)	WCB
Kendra Wilhem (Wiss Ex)	Land + Water
3	



## Wood County WISCONSIN

## OFFICE OF HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

April 24, 2025

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for May 1, 2025, HIRC meeting

#### **Department Activities**

#### Personnel/Administration

The truck operator vacancy created through a retirement in late-March is being held open through the summer. Commissioner has hired four summer employees to help perform the duties of that position until September.

April 1 – 3, Commissioner attended the Wisconsin Transportation Development Association (TDA) Washington DC Fly-In along with several other Highway Commissioners, Wisconsin Road Builders, American Council of Engineers, and other Transportation related organizations. Commissioner met with Rep. Van Orden, Sen. Baldwin, Rep. Tiffany's Chief of Staff, and Rep. Weid.

Wood County participated in the Local Road Improvement Program (LRIP) Pilot Program starting July 2023. 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 Pilot Program needs to be renewed in July 2025 to continue. The program has mixed reviews from Towns, Cities, and Counties and some Counties are opting out for various reasons. The amount of time Wood County Highway Staff spend on Town & City LRIP issues remains at the same level as before the Pilot Program, however the highway department is not receiving compensation for this work. Anticipate discussion at the May HIRC.

#### Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection *Construction 2026* 
  - o Design Engineering Complete
  - o R/W acquisition in progress, 8 of 10 parcels obtained.
  - o Commissioner agreed to sell approx. 0.4 acres excess land to adjacent property owner.
  - o Project will be LET for Bids November 2025
- WisDOT STP Bridge CTH N (STH 186 CTH K) Construction 2025

- o LET for Bids on 12-10-24 (\$416,823) Pheifer Brothers Construction Co
- o 80/20 Project
- o WCH crews have installed bird netting and cleared required trees.
- WisDOT STP Urban (BIL) CTH U Village of Biron Construction 2026
  - o Design Engineering 90% Complete
  - o R/W Plat recorded and R/W acquisition in progress, Consultant held R/E Blitz meeting in Biron on April 21. Several parcels were obtained.
  - o Borrow site (pond) anticipated spring/summer 2025. DNR withdrew permit until further evaluations of site are completed.
  - o Coordination of box culvert extension, to be performed by Wood Co Hwy. in July 2025
- CTH BB Realignment Project
  - o R/W acquisition complete.
  - o Construction anticipated to begin May 2025.
- Marshfield Brine Building
  - Work completed,
  - o Commissioner obtained a new High-capacity brine maker through WisDOT. Expect to take delivery later in 2025, will be operational before 2026 winter season.
  - o Crews are applying epoxy to protect concrete floor and stupes.
  - o Tanks will be installed after epoxy has cured.
- CTH A Corridor Preliminary Engineering
  - o 30% Preliminary engineering complete
  - o Commissioner exploring funding options.
  - o Commissioner submitted Federal Build/Raise Grant 1-29-25/Awards are noticed in June.
  - o Commissioner reviewing potential options to acquire abandoned property with Haz Mat.
- CTH AA Lynn Creek
  - o Preliminary Road & Structure Plans in 75% complete.
  - o Preliminary Estimate \$1.9 million
  - Commissioner exploring funding options

#### Highway Maintenance

Work in April included:

- Sign replacements, to include NEW "Wrong Way" & "Do Not Enter" signs at US 10 & STH 186
- Tree & Brush cutting/removal
- Snow 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:

- March 31 WCHA LOS subcommittee meeting, LRIP
- April 1-3 TDA Washington DC Fly-In
- April 7 Town of Sigel, Road Tour and project scoping
- April 8 WCHA Board of Directors Meeting, Elk Heart Lake
- April 8-9, WCHA Spring Commissioner Training, Elk Heart Lake
- April 11 Highway Spring Safety Training Day, Wisconsin Rapids
- April 13 17, NACE Annual Conference, Schaumburg, IL

- April 14 NACE Board of Directors Meeting, Schaumburg, IL.
- April 21 CTH U, Village of Biron, R/E Blitz meeting, Village Hall
- April 22 STH 13/8th St/CTH Z Griffith St Public Information Meeting, Wis Rapids City Hall
- April 28 WCHA/WDOT Secretary Boardman meeting, Madison
- April 29 Local Road Forum meeting with Wood County Towns/Municipalities, Tn of Richfield

#### **EQUIPMENT**

International single axel patrol truck purchased in 2023 anticipated to be delivered by May 2025.

Highway Department took delivery of new Caterpillar paver April 17. Shop has arranged for payment after August 2025.

Claim was submitted to insurance to repair/replace roof on equipment storage building. A second roofing company provided an estimate to replace the damaged roof.

#### **Accounting Supervisor Report**

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

#### Revenues and Expenses

Revenues and expenses are as anticipated at this point of the year.

#### <u>Other</u>

I have concluded the preparation of the audit workpapers for Finance and the auditors. There were no surprises during the preparation. I am prepared for the auditors on-site questions beginning in May.

I have finished a series of annual surveys for the State. I will begin work on the Annual Financial Report in May.

This month continues the educational series, Bookkeepers Corner, that I began some time ago. The chapter this month is on the County-Aid Road Fund.

BOOKKEEPERS CORNER CHAPTER 16

#### HIGHWAY DEPARTMENT FUNDS - COUNTY-AID ROADS FUND

#### The Funds in Detail

#### **County-Aid Roads**

#### Purpose of the Fund

The purpose of this fund is to provide a subsidy mechanism for road construction and improvement projects for the municipalities of Wood County.

#### 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 \$5,000 in the next budget for that municipality's use on a construction project. The easiest way to think of the program is by using a coupon mentality. When a municipality sends in the petition, they are essentially given a coupon for \$5,000. There is no cap on the number of years a municipality can send in petitions and accumulate \$5,000 per year. This is known as the County portion of the municipality's balance. They may also contribute money that the County will save in their "account" interest-free. This is known as the municipal portion of their balance. The municipality may save and build the fund until they have an appropriate project. The County will pay up to 50% of the County portion for the project. The work must be done by the County Highway Department.

#### Expenses and Revenues of the Fund

#### **Expenditures**

Budget expenditures are broken down into the following:

Personnel 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.

#### **Revenues**

Intergovernmental Charges – Road-aid program revenues.

## County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide

Wednesday, April 30, 2025

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2025		
		Actual	Budget	Variance	Variance %
	REVENUES				
	Intergovernmental Revenues				
43300	Federal Grants-American Recovery & Reinvest Act		\$400,000.00	(\$400,000.00)	(100.00%)
43531	State Aid-Transportation	636,349.77	2,497,341.00	(1,860,991.23)	(74.52%)
43534	State Aid-LRIP	214,135.73	844,061.00	(629,925.27)	(74.63%)
	Total Intergovernmental	850,485.50	3,741,402.00	(2,890,916.50)	(77.27%)
44404	Licenses and Permits	10 == 1 00	00.550.00	(40,000,04)	(05.400()
44101	Utility Permits	10,551.06	30,550.00	(19,998.94)	(65.46%)
	Total Licenses and Permits	10,551.06	30,550.00	(19,998.94)	(65.46%)
47000	Intergovernmental Charges for Services	E444E2.04	4 004 400 00	(740 OFC 4C)	(FO 220()
47230 47231	State Charges State Charges-Highway	514,152.84 116,718.37	1,264,109.00 268,014.00	(749,956.16) (151,295.63)	(59.33%)
47231	State Charges-Highway State Charges-Machinery	26,423.91	(14,629.00)	41,052.91	(56.45%) (280.63%)
47300	Local Gov Chgs	107,166.40	848,896.00	(741,729.60)	(87.38%)
47330	Local Gov Chgs-Transp	140,508.26	1,964,726.00	(1,824,217.74)	(92.85%)
47332	Local Gov Chgs-Transp Local Gov Chgs-Roads	140,300.20	267,134.00	(267,134.00)	(100.00%)
47333	Local Gov Chgs-Bridges		117,697.00	(117,697.00)	(100.00%)
11000	Total Charges to Other Governments	904,969.78	4,715,947.00	(3,810,977.22)	(80.81%)
	Interdepartmental Charges for Services		.,,	(0,010,0111==)	(0010170)
47470	Dept Charges-Highway	16,833.72	2,731,559.00	(2,714,725.28)	(99.38%)
	Total Interdepartmental Charges	16,833.72	2,731,559.00	(2,714,725.28)	(99.38%)
	Total Intergovernmental Charges for Services	921,803.50	7,447,506.00	(6,525,702.50)	(87.62%)
	Miscellaneous	·	, ,	, , , ,	<u> </u>
48340	Gain/Loss-Sale of Salvage and Waste	1,014.70	10,605.00	(9,590.30)	(90.43%)
	Total Miscellaneous	1,014.70	10,605.00	(9,590.30)	(90.43%)
	Other Financing Sources				
49110	Proceeds from Long-Term Debt		2,451,500.00	(2,451,500.00)	(100.00%)
49280	Transfer from Trust Funds	214,135.73		214,135.73	0.00%
	Total Other Financing Sources	214,135.73	2,451,500.00	(2,237,364.27)	(91.27%)
	TOTAL REVENUES	1,997,990.49	13,681,563.00	(11,683,572.51)	(85.40%)
	EVDENDITUDES				
	EXPENDITURES  Bublic Works Highway				
53110	Public Works-Highway	151,385.87	437,391.41	286,005.54	65.39%
53110	Hwy-Administration Hwy-Engineer	73,399.16	210,931.64	137,532.48	65.20%
53120	Hwy-Other Administration	136,465.45	402,931.49	266,466.04	66.13%
53210	Hwy-Employee Taxes & Benefits	(952,713.59)	402,931.49	952,713.59	0.00%
53220	Hwy-Field Tools	10,579.13	(45,534.22)	(56,113.35)	123.23%
53230	Hwy-Shop Operations	102,827.98	397,971.95	295,143.97	74.16%
53232	Hwy-Fuel Handling	(6,838.60)	(17,766.00)	(10,927.40)	61.51%
53240	Hwy-Machinery Operations	(658,617.33)	(71,912.30)	586,705.03	(815.86%)
53250	Hwy-Crushing Operations	15,552.07	17,936.97	2,384.90	13.30%
53251	Hwy-Crushing Operations Production	18,337.91	103,564.60	85,226.69	82.29%
53260	Hwy-Bituminous Ops	15,574.02	214,888.22	199,314.20	92.75%
53266	Hwy-Bituminous Ops	1,093.44	2,017,610.84	2,016,517.40	99.95%
53270	Hwy-Buildings & Grounds	112,301.51	233,326.35	121,024.84	51.87%
53290	Hwy-Salt Brine Operations	(8,625.29)	(1,013.49)	7,611.80	(751.05%)
53291	Hwy-Salt Brine Operations	29,056.25	(4,800.49)	(33,856.74)	705.28%
53281	Hwy-Acquistion of Capital Assets	775,401.58		(775,401.58)	0.00%
53310	Hwy-Maintenance CTHS		65,522.15	65,522.15	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	811,771.20	2,296,960.44	1,485,189.24	64.66%
53312	Hwy-Snow Remov	815,829.12	990,000.16	174,171.04	17.59%
53313	Hwy-Maintenance Gang	56,571.15	217,072.03	160,500.88	73.94%
53314	Hwy-Maint Gang-Materials	1,930.00	8,302.00	6,372.00	76.75%
53320	Hwy-Maint STHS	778,875.94	1,264,109.05	485,233.11	38.39%
53330	Hwy-Local Roads	195,983.86	1,964,726.04	1,768,742.18	90.02%
53340	Hwy-County-Aid Road Construction	113.84	330,037.42	329,923.58	99.97%
53341	Hwy-County-Aid Bridge Construction		250,731.09	250,731.09	100.00%
53490	Hwy-State & Local Other Services	163,778.69	848,895.86	685,117.17	80.71%
53491	Hwy-ATV Route Signage		17,346.37	17,346.37	100.00%
	Total Public Works-Highway	2,640,033.36	12,149,229.58	9,509,196.22	78.27%
F70.10	Capital Outlay	04407070	0.400.00=.00	0.470.000.00	00.000
57310	Highway Capital Projects	244,378.72	3,423,665.39	3,179,286.67	92.86%

#### County of Wood DETAILED INCOME STATEMENT W/SUBTOTALS Highway Departmentwide

Wednesday, April 30, 2025

**Total Capital Outlay** Other Financing Uses 59210 Transfers to General Fund Total Other Financing Uses TOTAL EXPENDITURES NET INCOME (LOSS) \*

	2025		
Actual	Budget	Variance	Variance %
244,378.72	3,423,665.39	3,179,286.67	92.86%
214,135.73		(214,135.73)	0.00%
214,135.73		(214,135.73)	0.00%
3,098,547.81	15,572,894.97	12,474,347.16	80.10%
(1,100,557.32)	(1,891,331.97)	790,774.65	(41.81%)

#### **Committee Report**

County of Wood

Report of claims for: HIGHWAY

For the period of: MARCH

For the range of vouchers: 16250567 - 16250791

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250567	AMAZON CAPITAL SERVICES	PARTS	03/19/2025	\$29.97	Р
16250568	ARBORVANTAGE TREE CARE	TREE REMOVAL	03/14/2025	\$825.00	Р
16250569	MID-STATE UPHOLSTERY & CANVAS	SIGN REPAIR	03/03/2025	\$760.00	Р
16250570	MILESTONE MATERIALS	HOT MIX AGGREGATES	03/24/2025	\$109,022.50	Р
16250571	WASTE MANAGEMENT	GARBAGE DISPOSAL	03/15/2025	\$1,699.89	Р
16250572	PECKHAM JOHN		04/01/2025	\$75.14	Р
16250573	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	03/25/2025	\$718.23	Р
16250574	AT&T-ATLANTA	TELEPHONE - MFLD	03/21/2025	\$49.52	Р
16250575	ECON ELECTRIC	MFLD BRINE BUILDING	03/14/2025	\$37,496.00	Р
16250576	MID-STATES EQUIPMENT & SUPPLY	MASTIC PRIMER	03/31/2025	\$2,598.75	Р
16250577	MILESTONE MATERIALS	HOT MIX AGGREGATES	03/28/2025	\$96,558.31	Р
16250578	REIGEL ACE HARDWARE	MFLD SHOP PLUMBING	03/25/2025	\$4,718.00	Р
16250579	SOLARUS	TELEPHONE - WR & HOT MIX	04/01/2025	\$148.44	Р
16250580	AMAZON CAPITAL SERVICES	PARTS	03/04/2025	\$142.37	Р
16250581	AMAZON CAPITAL SERVICES	PARTS	04/04/2025	\$24.99	Р
16250582	AMAZON CAPITAL SERVICES	PARTS	04/04/2025	\$28.99	Р
16250583	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2025	(\$27.00)	Р
16250584	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2025	(\$10.00)	Р
16250585	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2025	\$40.99	Р
16250586	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2025	\$382.18	Р
16250587	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2025	\$156.38	Р
16250588	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2025	\$40.12	Р
16250589	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/05/2025	(\$116.26)	Р
16250590	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/05/2025	\$129.95	Р
16250591	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/05/2025	\$214.60	Р
16250592	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/05/2025	\$151.97	Р
16250593	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2025	\$22.12	Р
16250594	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2025	\$83.14	Р
16250595	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2025	\$8.48	Р
16250596	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2025	\$60.00	Р
16250597	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2025	\$143.79	Р
16250598	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	(\$34.11)	Р
16250599	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	(\$8.48)	Р
16250600	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	(\$148.75)	Р

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250601	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	\$148.75	Р
16250602	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	\$41.76	Р
16250603	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	\$148.75	Р
16250604	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	\$40.94	Р
16250605	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/07/2025	\$9.64	Р
16250606	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2025	\$67.84	Р
16250607	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2025	\$43.69	Р
16250608	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2025	\$569.98	Р
16250609	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2025	\$9.99	Р
16250610	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2025	\$270.00	Р
16250611	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2025	\$223.78	Р
16250612	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/12/2025	\$13.25	Р
16250613	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/12/2025	\$25.45	Р
16250614	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/13/2025	\$63.48	Р
16250615	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/13/2025	\$95.12	Р
16250616	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2025	\$8.56	Р
16250617	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2025	\$6.89	Р
16250618	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/19/2025	(\$8.56)	Р
16250619	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2025	\$110.48	Р
16250620	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2025	\$21.91	Р
16250621	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/25/2025	\$142.77	Р
16250622	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/25/2025	\$151.68	Р
16250623	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/25/2025	\$11.72	Р
16250624	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/26/2025	(\$0.07)	Р
16250625	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2025	\$148.48	Р
16250626	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2025	\$172.34	Р
16250627	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2025	\$287.99	Р
16250628	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2025	\$27.98	Р
16250629	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2025	\$22.78	Р
16250630	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	(\$12.32)	Р
16250631	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	(\$172.34)	Р
16250632	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	\$16.99	Р
16250633	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	\$19.05	Р
16250634	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	\$34.10	Р
16250635	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	\$57.22	Р
16250636	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/28/2025	\$12.32	Р
16250637	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2025	\$42.12	Р
16250638	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2025	\$19.98	Р
16250639	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2025	\$57.64	Р
16250640	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2025	(\$18.60)	Р
16250641	ACE HARDWARE	PARTS	03/03/2025	\$72.97	Р
16250642	ACE HARDWARE	PARTS	03/06/2025	\$689.95	Р
16250643	ACE HARDWARE	PARTS	03/11/2025	\$123.69	Р
16250644	ACE HARDWARE	PARTS	03/19/2025	\$81.94	Р

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250645	ACE HARDWARE	PARTS	03/20/2025	\$123.53	Р
16250646	ACE HARDWARE	PARTS	03/24/2025	\$211.95	Р
16250647	ACE HARDWARE	PARTS	03/26/2025	\$48.57	Р
16250648	ALTEC INDUSTRIES INC	PARTS	03/19/2025	\$501.61	Р
16250649	ALTEC INDUSTRIES INC	PARTS	03/24/2025	\$413.52	Р
16250650	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/05/2025	\$227.19	Р
16250651	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/07/2025	\$256.09	Р
16250652	APPLIED INDUSTRIAL TECHNOLOGIES INC	APPLIED INDUSTRIAL TECHNOLOGIE	03/18/2025	\$0.00	Р
16250653	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/03/2025	\$85.87	Р
16250654	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/17/2025	\$57.87	Р
16250655	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/21/2025	\$61.13	Р
16250656	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/05/2025	\$16.36	Р
16250657	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/25/2025	\$2,969.49	Р
16250658	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/26/2025	\$109.15	Р
16250659	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/31/2025	\$2,113.32	Р
16250660	BIG IRON EQUIPMENT INC	PARTS	03/13/2025	\$8,519.45	Р
16250661	BEAVER OF WISCONSIN INC	PARTS	03/07/2025	\$535.00	Р
16250662	BEAVER OF WISCONSIN INC	PARTS	03/24/2025	\$55.00	Р
16250663	BEAVER OF WISCONSIN INC	PARTS	03/27/2025	\$198.00	Р
16250664	BURKE TRUCK & EQUIPMENT	PLOW BLADES	03/19/2025	\$5,040.27	Р
16250665	CBS SQUARED INC	MFLD BRINE BLDG DESIGN	04/04/2025	\$279.00	Р
16250666	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/01/2025	\$270.65	Р
16250667	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/03/2025	(\$16.03)	Р
16250668	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/04/2025	\$9.11	Р
16250669	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/13/2025	\$4.14	Р
16250670	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/13/2025	\$20.71	Р
16250671	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/14/2025	\$173.27	Р
16250672	CRESCENT ELECTRIC SUPPLY CO	PARTS	03/19/2025	\$63.30	Р
16250673	DECKER SUPPLY CO	SIGN PARTS	03/07/2025	\$17,513.20	Р
16250674	DECKER SUPPLY CO	SIGN PARTS	03/07/2025	\$1,253.00	Р
16250675	DECKER SUPPLY CO	SIGN PARTS	03/07/2025	\$4,065.25	Р
16250676	FASTENAL COMPANY	PARTS	03/03/2025	\$26.34	Р
16250677	FASTENAL COMPANY	PARTS	03/14/2025	\$196.82	Р
16250678	FASTENAL COMPANY	PARTS	03/14/2025	\$126.76	Р
16250679	FASTENAL COMPANY	PARTS	03/26/2025	\$592.64	Р
16250680	FERGUSON ENTERPRISES LLC	PARTS	03/25/2025	\$2,084.60	Р
16250681	FRONTIER	TELEPHONE - MFLD	03/28/2025	\$94.43	Р
16250682	1ST AYD CORPORATION	SAFETY SUPPLIES	03/19/2025	\$1,097.35	Р
16250683	HALRON LUBRICANTS INC	PARTS	03/06/2025	\$159.04	Р
16250684	HALRON LUBRICANTS INC	PARTS	03/07/2025	\$900.65	Р
16250685	HALRON LUBRICANTS INC	PARTS	03/07/2025	(\$20.00)	Р
16250686	HALRON LUBRICANTS INC	PARTS	03/13/2025	\$1,001.90	Р
16250687	HALRON LUBRICANTS INC	PARTS	03/13/2025	(\$120.00)	Р
16250688	HALRON LUBRICANTS INC	PARTS	03/13/2025	\$1,146.24	Р

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250689	HALRON LUBRICANTS INC	PARTS	03/18/2025	\$496.80	Р
16250690	HALRON LUBRICANTS INC	PARTS	03/19/2025	\$368.00	Р
16250691	HAAS BUILDERS SUPPLY INC	BUILDING SUPPLIES	03/07/2025	\$79.80	Р
16250692	HAAS BUILDERS SUPPLY INC	BUILDING SUPPLIES	03/07/2025	(\$29.40)	Р
16250693	HIGHWAY CONSTRUCTION PRODUCTS LLC	GUARDRAIL PARTS	03/24/2025	\$1,423.52	Р
16250694	INSIGHT FS	LP GAS	03/27/2025	\$23.22	Р
16250695	ISTATE TRUCK CENTER	PARTS	03/03/2025	\$28.17	Р
16250696	ISTATE TRUCK CENTER	PARTS	03/19/2025	\$7,301.45	Р
16250697	ISTATE TRUCK CENTER	PARTS	03/19/2025	\$308.85	Р
16250698	ISTATE TRUCK CENTER	PARTS	03/20/2025	(\$27.00)	Р
16250699	ISTATE TRUCK CENTER	PARTS	03/21/2025	\$217.49	Р
16250700	ISTATE TRUCK CENTER	PARTS	03/21/2025	\$126.00	Р
16250701	ISTATE TRUCK CENTER	PARTS	03/24/2025	\$152.12	Р
16250702	ISTATE TRUCK CENTER	PARTS	03/25/2025	\$29.70	Р
16250703	ISTATE TRUCK CENTER	PARTS	03/27/2025	\$584.82	Р
16250704	ISTATE TRUCK CENTER	PARTS	03/28/2025	\$180.62	Р
16250705	ISTATE TRUCK CENTER	PARTS	03/28/2025	\$452.61	Р
16250706	JFTCO INC	PARTS	03/11/2025	\$92.34	Р
16250707	JFTCO INC	PARTS	03/13/2025	\$53.26	Р
16250708	JFTCO INC	PAVER TRAINING	04/02/2025	\$2,700.00	Р
16250709	JOHN DEERE FINANCIAL	PARTS	03/25/2025	\$403.82	Р
16250710	JX ENTERPRISES INC	PARTS	02/20/2025	(\$105.98)	Р
16250711	JX ENTERPRISES INC	PARTS	03/05/2025	\$383.95	Р
16250712	JX ENTERPRISES INC	PARTS	03/10/2025	\$481.94	Р
16250713	JX ENTERPRISES INC	PARTS	03/12/2025	\$93.64	Р
16250714	JX ENTERPRISES INC	PARTS	03/18/2025	(\$105.98)	Р
16250715	KRIETE TRUCK CENTER	PARTS	02/28/2025	(\$48.18)	Р
16250716	KRIETE TRUCK CENTER	PARTS	03/03/2025	\$372.42	Р
16250717	KRIETE TRUCK CENTER	PARTS	03/06/2025	(\$269.86)	Р
16250718	MARSHFIELD UTILITIES	UTILITIES - MFLD	03/31/2025	\$419.87	Р
16250719	MARSHFIELD UTILITIES	UTILITIES - MFLD	03/31/2025	\$193.38	Р
16250720	MARSHFIELD UTILITIES	UTILITIES - MFLD	03/31/2025	\$52.39	Р
16250721	MILLER-BRADFORD & RISBERG INC	PARTS	03/12/2025	\$103.99	Р
16250722	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/27/2025	\$224.60	Р
16250723	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/31/2025	\$271.25	Р
16250724	MONROE TRUCK EQUIPMENT	PARTS	03/31/2025	\$97.24	Р
16250725	NAPA CENTRAL WI AUTO PARTS	PARTS	03/07/2025	\$42.80	Р
16250726	NAPA CENTRAL WI AUTO PARTS	PARTS	03/11/2025	\$62.44	Р
16250727	NAPA CENTRAL WI AUTO PARTS	PARTS	03/14/2025	\$83.66	Р
16250728	NAPA CENTRAL WI AUTO PARTS	PARTS	03/14/2025	(\$33.98)	Р
16250729	NAPA CENTRAL WI AUTO PARTS	PARTS	03/17/2025	\$27.01	Р
16250730	NAPA CENTRAL WI AUTO PARTS	PARTS	03/19/2025	\$551.70	Р
16250731	NAPA CENTRAL WI AUTO PARTS	PARTS	03/19/2025	\$162.06	Р
16250732	NAPA CENTRAL WI AUTO PARTS	PARTS	03/25/2025	\$49.99	Р

16250733 NAPA CENTRAL WI AUTO PARTS	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250735   NOVUS AUTO GLASS   GLASS REPAIR   03/11/2025   474-7.8   P   16250736   POMP'S TIRE SERVICE INC - MINW   TIRES   03/05/2025   471-7.8   P   16250738   POMP'S TIRE SERVICE INC - MINW   TIRES   03/26/2025   437-952   P   16250738   POMP'S TIRE SERVICE INC - MINW   TIRES   03/26/2025   5110-47   P   16250739   PRECISE MRM LLC   EAT PLAN USA GPRS   03/21/2025   550.00   P   16250740   QUIST CIVIL ROMINERES LLC   WETLANDS MONITORING   04/03/2025   51,128.00   P   16250741   RAPIDS FORD LLC   PARTS   03/05/2025   545-6.00   P   16250742   RAPIDS RENTAL & SUPPLY   PARTS   03/05/2025   545-6.00   P   16250743   RAPIDS RENTAL & SUPPLY   PARTS   03/04/2025   548-6.00   P   16250743   RAPIN FALESH INC   SIGNS   03/14/2025   595.28   P   16250744   RENT-4-EASH INC   SIGNS   03/14/2025   595.36   P   16250745   RIVER VALLEY SUPPLY   PARTS   03/11/2025   595.36   P   16250747   ROCK OIL REFINING INC   FILTER RECYCLING   03/11/2025   5910.00   P   16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   03/11/2025   590.00   P   16250749   SAR TRUCK LLC   PARTS   03/11/2025   593.01   P   16250750   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   549.00   P   16250751   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   549.00   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/12/2025   549.00   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/12/2025   340.90   P   16250755   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   343.80   5   P   16250755   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   346.70   P   16250759   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.60   P   16250759   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.60   P   16250759   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.60   P   16250750   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.60   P   16250750   WATER WORKS & LICHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.60   P   16250760   WATER W	16250733	NAPA CENTRAL WI AUTO PARTS	PARTS	03/27/2025	\$66.99	Р
16250736   POMP'S TIRE SERVICE INC - MINW   TIRES   03/05/2025   373-75-2   P   16250737   POMP'S TIRE SERVICE INC - MINW   TIRES   03/26/2025   317-75-2   P   16250738   POMP'S TIRE SERVICE INC - MINW   TIRES   03/26/2025   311-0-7   P   16250739   PRECISE MRM LLC   FLAT PLAN USA GPRS   03/31/2025   5550.00   P   16250740   QUEST CYUL ENGINERES LLC   WFITANDS MONITORING   04/03/2025   51,12-0.00   P   16250741   RAPIDS PORD LLC   PARTS   03/05/2025   546.00   P   16250742   RAPIDS PORD LLC   PARTS   03/05/2025   548.60   P   16250743   RENT-A-FLASH INC   SIGNS   03/10/2025   595.28   P   16250743   RENT-A-FLASH INC   SIGNS   03/10/2025   595.28   P   16250745   RIVER VALLEY SUPPLY   PARTS   03/11/2025   595.129   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   595.129   P   16250747   ROK COX OLI REFINITION INC   FILTER RECYCLING   03/17/2025   595.129   P   16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   03/17/2025   390.00   P   16250749   SAR TRUCK LLC   PARTS   03/11/2025   390.00   P   16250751   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/17/2025   393.91   P   16250752   TREBLING WATER INC   WATER FOR HOT MIX   03/31/2025   348.45   P   16250753   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/11/2025   338.35   P   16250753   SUPPLIY CREDIT PLAN   PARTS   03/31/2025   338.35   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   33/30.005   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   33/30.005   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.64   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.64   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.64   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.64   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.64   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   34.64   P   16250760	16250734	NORTH CENTRAL UTILITY OF WI LLC	PARTS	03/05/2025	\$72.80	Р
16250737	16250735	NOVUS AUTO GLASS	GLASS REPAIR	03/11/2025	\$450.00	Р
16250738   POMP'S TIRE SERVICE INC - MINW   TIRES   03/26/2025   \$110.47   P   16250739   PRECISE MIN LLC   FLAT PLAN USA CPRS   03/31/2025   \$550.00   P   16250740   QUEST CIVIL BIGINERS LLC   WETLANDS MONITORING   04/03/2025   \$45.40.0   P   16250741   RAPIDS FORD LLC   PARTS   03/05/2025   \$45.40.0   P   16250741   RAPIDS FORD LLC   PARTS   03/05/2025   \$45.40.0   P   16250742   RAPIDS REINTAL & SUPPLY   PARTS   03/10/2025   \$45.60.0   P   16250743   REINTA-FLASH INC   SIGNS   03/10/2025   \$65.61.70   P   16250744   REINTA-FLASH INC   SIGNS   03/11/2025   \$65.61.70   P   16250744   REINTA-FLASH INC   SIGNS   03/11/2025   \$65.61.70   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$65.01.70   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$90.00   P   16250747   ROCK OIL RETINING INC   FLITER RECYCLING   03/17/2025   \$90.00   P   16250749   SRR TRUCK LLC   PARTS   03/11/2025   \$90.00   P   16250749   SRR TRUCK LLC   PARTS   03/11/2025   \$939.01   P   16250750   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$388.35   P   16250752   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$388.35   P   16250752   TRACTOR SUPPLY CERDIT PLAN   PARTS   03/31/2025   \$388.35   P   16250753   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/31/2025   \$388.35   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$388.35   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.23   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.60   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.60   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.60   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.60   P   16250766   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.60   P   162507676   WATER WORKS & LIGHTING COMM   UTIL	16250736	POMP'S TIRE SERVICE INC - Milw	TIRES	03/05/2025	\$71.78	Р
16250739   PRECISE MRM LLC	16250737	POMP'S TIRE SERVICE INC - Milw	TIRES	03/26/2025	\$379.52	Р
16250740   QUEST CIVIL ENGINEERS LLC   WETLANDS MONITORING   O-0/03/2025   S1,128.00   P   16250742   RAPIDS FORD LLC   PARTS   03/05/2025   \$48.46   P   P   P   P   P   P   P   P   P	16250738	POMP'S TIRE SERVICE INC - Milw	TIRES	03/26/2025	\$110.47	Р
16250741   RAPIDS FORD LLC	16250739	PRECISE MRM LLC	FLAT PLAN USA GPRS	03/31/2025	\$550.00	Р
16250742   RAPIDS RENTAL & SUPPLY   PARTS   03/04/2025   \$48.46   P   16250743   RENT-A-FLASH INC   SIGNS   03/10/2025   \$95.28   P   16250744   RENT-A-FLASH INC   SIGNS   03/10/2025   \$95.28   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$951.29   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$911.306   P   16250747   ROCK OIL REFINING INC   FILTER RECYCLING   03/17/2025   \$90.00   P   16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   03/12/2025   \$93.391   P   16250749   SBR TRUCK LIC   PARTS   03/14/2025   \$93.391   P   16250749   SBR TRUCK LIC   PARTS   03/14/2025   \$93.391   P   16250749   SBR TRUCK LIC   PARTS   03/14/2025   \$93.391   P   16250759   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$93.355   P   16250751   SUPPRIOR CHEMICAL LIC   SHOP SUPPLIES   03/11/2025   \$93.835   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$93.499   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$93.849   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$67.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250750   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$95.20   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$95.20   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$95.20   P   16250766   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/	16250740	QUEST CIVIL ENGINEERS LLC	WETLANDS MONITORING	04/03/2025	\$1,128.00	Р
16250743   RENT-A-FLASH INC   SIGNS   03/10/2025   \$95.28   P   16250744   RENT-A-FLASH INC   SIGNS   03/14/2025   \$6,361.70   P   P   P   P   P   P   P   P   P	16250741	RAPIDS FORD LLC	PARTS	03/05/2025	\$54.60	Р
16250744   RENT-A-FLASH INC   SIGNS   03/14/2025   \$6,361.70   P   16250745   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$951.29   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$951.29   P   16250746   RIVER VALLEY SUPPLY   PARTS   03/11/2025   \$90.00   P   16250748   ROCK OIL REFINING INC   FILTER RECYCLING   03/11/2025   \$90.00   P   16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   03/25/2025   \$393.91   P   16250749   SAR TRUCK LLC   PARTS   03/14/2025   \$2,393.51   P   16250750   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$14.55   P   16250750   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/11/2025   \$3388.35   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$33.89.39   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$33.89.39   P   16250753   WITLITY SALES & SERVICE INC   PARTS   03/30/2025   \$43.499   P   16250753   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$47.23   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,600.05   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.28   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.93   P   16250760   WA	16250742	RAPIDS RENTAL & SUPPLY	PARTS	03/04/2025	\$48.46	Р
16250745   RIVER VALLEY SUPPLY	16250743	RENT-A-FLASH INC	SIGNS	03/10/2025	\$95.28	Р
16250746   RIVER VALLEY SUPPLY   PARTS   0.3/11/2025   \$91.00   P   16250747   ROCK OIL REFINING INC   FILTER RECYCLING   0.3/17/2025   \$90.00   P   16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   0.3/25/2025   \$393.91   P   16250749   SAR TRUCK LLC   PARTS   0.3/14/2025   \$2,393.51   P   16250750   STERLING WATER INC   WATER FOR HOT MIX   0.3/31/2025   \$14.55   P   16250751   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   0.3/11/2025   \$388.35   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   0.3/30/2025   \$34.99   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   0.3/30/2025   \$43.49   P   16250754   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$47.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$4,67.23   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$4,630.05   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$4,630.05   P   16250758   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$4.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$4.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$4.98   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$892.00   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025   \$892.00   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   0.3/26/2025	16250744	RENT-A-FLASH INC	SIGNS	03/14/2025	\$6,361.70	Р
16250747   ROCK OIL REFINING INC   FILTER RECYCLING   03/17/2025   \$99.00   P   16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   03/25/2025   \$393.91   P   16250749   SAR TRUCK LLC   PARTS   03/14/2025   \$2,990.51   P   16250750   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$14.55   P   16250750   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/11/2025   \$388.35   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$34.99   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$34.99   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$238.64   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$42.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$899.58   P   16250760   WE ENERGIES   NATURAL GAS - BRINE PLANT   04/03/2025   \$693.65   P   16250760   WE ENERGIES   NATURAL GAS - BRINE PLANT   04/03/2025   \$693.65   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$31.26   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$31.26   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$37.00   P   16250767   WISCONSIN WATERS BUILDING PRODUCTS   PARTS   03/13/2025   \$37.50   P   16250767   WISCONSIN WATERS BUILDING PRODUCT	16250745	RIVER VALLEY SUPPLY	PARTS	03/11/2025	\$951.29	Р
16250748   SCHILLING SUPPLY COMPANY   SHOP SUPPLIES   03/25/2025   \$939.91   P   16250749   S&R TRUCK LLC   PARTS   03/14/2025   \$42,930.51   P   16250750   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$14.55   P   16250751   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/11/2025   \$388.35   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$34.99   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$238.64   P   16250754   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$67.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$14.54   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250758   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$4.98   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250769   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$683.65   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$683.65   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$69.21   P   16250760   WE ENERGIES   NATURAL GAS - HOT MIX   04/02/2025   \$52.02.357   P   16250760   WE ENERGIES   NATURAL GAS - WR SHOP   04/03/2025   \$69.21   P   16250764   WE ENERGIES   NATURAL GAS - WR SHOP   04/03/2025   \$69.21   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$31.26   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$72.50   P   16250767   WISCONSIN WALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$72.50   P   16250769   WISCONSIN WALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$75.50   P   16250770   WISCONSIN METALS   BLACKSMITH STEEL   0	16250746	RIVER VALLEY SUPPLY	PARTS	03/11/2025	\$113.06	Р
16250749         S&R TRUCK LLC         PARTS         03/14/2025         \$2,930.51         P           16250750         STERLING WATER INC         WATER FOR HOT MIX         03/31/2025         \$14.55         P           16250750         SUPERIOR CHEMICAL LLC         SHOP SUPPLIES         03/11/2025         \$388.35         P           16250752         TRACTOR SUPPLY CREDIT PLAN         PARTS         03/30/2025         \$34.99         P           16250753         UTILITY SALES & SERVICE INC         PARTS         03/31/2025         \$238.64         P           16250754         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$3,630.05         P           16250755         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$14.54         P           16250757         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250758         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$89.95         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025	16250747	ROCK OIL REFINING INC	FILTER RECYCLING	03/17/2025	\$90.00	Р
16250750   STERLING WATER INC   WATER FOR HOT MIX   03/31/2025   \$14.55   P   16250751   SUPERIOR CHEMICAL LIC   SHOP SUPPLIES   03/11/2025   \$388.35   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$34.99   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$238.64   P   16250754   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$67.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$14.54   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$899.58   P   16250761   WE ENERGIES   NATURAL GAS - HOT MIX   04/02/2025   \$892.01   P   16250762   WE ENERGIES   NATURAL GAS - HOT MIX   04/02/2025   \$69.21   P   16250763   WE ENERGIES   NATURAL GAS - WR SHOP   04/03/2025   \$69.21   P   16250766   WINTER EQUIPMENT CO INC   P   P   P   P   P   P   P   P   P	16250748	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	03/25/2025	\$393.91	Р
16250751   SUPERIOR CHEMICAL LLC   SHOP SUPPLIES   03/11/2025   \$388.35   P   16250752   TRACTOR SUPPLY CREDIT PLAN   PARTS   03/30/2025   \$34.99   P   16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$238.64   P   16250754   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$67.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$14.54   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250758   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$999.58   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250750   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$683.65   P   16250760   WE ENERGIES   NATURAL GAS - HOT MIX   04/02/2025   \$692.10   P   16250762   WE ENERGIES   NATURAL GAS - HOT MIX   04/03/2025   \$692.10   P   16250764   WE ENERGIES   NATURAL GAS - WR SHOP   04/03/2025   \$692.21.77   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$2,277.00   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$72.20   P   16250769   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$72.50   P   16250769   WISCONSIN WETALS   BLACKSMITH STEEL   03/10/2025   \$1,775.00   P   16250770   WISCONSIN METALS   BLACKSMITH STEEL   03/10/2025   \$1,775.00   P   16250771   AMERICAN ENGINEERING TESTING INC   WELDER QUALIFICATIONS   05/08/2025   \$1,148.15   \$1,250773   BADGER SCALE   SCALE REPAIR   04/10/2025   \$1,247.00   P   16250774   BADGER SCALE   SCALE REPAIR   04/10/2025   \$1,247.00   P   16250774   BADGER SCALE   SCALE REPA	16250749	S&R TRUCK LLC	PARTS	03/14/2025	\$2,930.51	Р
16250752         TRACTOR SUPPLY CREDIT PLAN         PARTS         03/30/2025         \$34.99         P           16250753         UTILITY SALES & SERVICE INC         PARTS         03/31/2025         \$238.64         P           16250754         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$67.23         P           16250755         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$3,630.05         P           16250756         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$12.48         P           16250757         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250750         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - WR SHOP <td>16250750</td> <td>STERLING WATER INC</td> <td>WATER FOR HOT MIX</td> <td>03/31/2025</td> <td>\$14.55</td> <td>Р</td>	16250750	STERLING WATER INC	WATER FOR HOT MIX	03/31/2025	\$14.55	Р
16250753   UTILITY SALES & SERVICE INC   PARTS   03/31/2025   \$238.64   P   16250754   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$67.23   P   16250755   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$3,630.05   P   16250756   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$14.54   P   16250757   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250758   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$2.48   P   16250758   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250759   WATER WORKS & LIGHTING COMM   UTILITIES - WR SHOP   03/26/2025   \$899.58   P   16250750   WATER WORKS & LIGHTING COMM   UTILITIES - HOT NIX   03/26/2025   \$899.58   P   16250760   WATER WORKS & LIGHTING COMM   UTILITIES - BRINE PLANT   03/26/2025   \$683.65   P   16250761   WE ENERGIES   NATURAL GAS - HOT MIX   04/02/2025   \$527.00   P   16250762   WE ENERGIES   NATURAL GAS - BRINE PLANT   04/03/2025   \$693.15   P   16250763   WE ENERGIES   NATURAL GAS - WR SHOP   04/03/2025   \$2,023.57   P   16250764   WE ENERGIES   NATURAL GAS - WR SHOP   04/03/2025   \$86.26   P   16250766   WINTER EQUIPMENT CO INC   PLOW BLADES/SHOES   03/13/2025   \$2,277.00   P   16250766   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/11/2025   \$31.26   P   16250768   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$72.50   P   16250769   WISCONSIN VALLEY BUILDING PRODUCTS   PARTS   03/13/2025   \$1,775.00   P   16250769   WISCONSIN WATLEY BUILDING PRODUCTS   PARTS   03/10/2025   \$1,775.00   P   16250770   WISCONSIN METALS   BLACKSMITH STEEL   03/10/2025   \$1,775.00   P   16250771   AMERICAN ENGINEERING TESTING INC   WELDER QUALIFICATIONS   05/08/2025   \$1,775.00   P   16250773   BADGER SCALE   SCALE REPAIR   04/10/2025   \$2,447.00   P   16250774   BADGER SCALE   SCALE REPAIR   04/10/2025   \$2,447.00   P   16250774   BADGER SCALE   SCALE REPAIR   04/10/2025   \$2,447.00   P   16250775   BADGER SCALE   SCALE REPAIR   0	16250751	SUPERIOR CHEMICAL LLC	SHOP SUPPLIES	03/11/2025	\$388.35	Р
16250754         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$67.23         P           16250755         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$3,630.05         P           16250756         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$14.54         P           16250757         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250758         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,2023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP<	16250752	TRACTOR SUPPLY CREDIT PLAN	PARTS	03/30/2025	\$34.99	Р
16250755         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$3,630.05         P           16250756         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$14.54         P           16250757         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250758         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - BRINE PLANT         03/26/2025         \$899.58         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHO	16250753	UTILITY SALES & SERVICE INC	PARTS	03/31/2025	\$238.64	Р
16250756         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$14.54         P           16250757         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250758         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - BRINE PLANT         03/26/2025         \$683.65         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250765         WI SCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$2,277.00         P           16250767         WISCONSIN WALLEY BUILDING PRODUCTS         PARTS <td>16250754</td> <td>WATER WORKS &amp; LIGHTING COMM</td> <td>UTILITIES - WR SHOP</td> <td>03/26/2025</td> <td>\$67.23</td> <td>Р</td>	16250754	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/26/2025	\$67.23	Р
16250757         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250758         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - BRINE PLANT         03/26/2025         \$683.65         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN METALS         BLACKSMITH STEEL         03/	16250755	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/26/2025	\$3,630.05	Р
16250758         WATER WORKS & LIGHTING COMM         UTILITIES - WR SHOP         03/26/2025         \$2.48         P           16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - BRINE PLANT         03/26/2025         \$683.65         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/202	16250756	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/26/2025	\$14.54	Р
16250759         WATER WORKS & LIGHTING COMM         UTILITIES - HOT MIX         03/26/2025         \$899.58         P           16250760         WATER WORKS & LIGHTING COMM         UTILITIES - BRINE PLANT         03/26/2025         \$683.65         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025	16250757	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/26/2025	\$2.48	Р
16250760         WATER WORKS & LIGHTING COMM         UTILITIES - BRINE PLANT         03/26/2025         \$683.65         P           16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$72.50         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         <	16250758	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/26/2025	\$2.48	Р
16250761         WE ENERGIES         NATURAL GAS - HOT MIX         04/02/2025         \$527.00         P           16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN WETALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,70.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00	16250759	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	03/26/2025	\$899.58	Р
16250762         WE ENERGIES         NATURAL GAS - BRINE PLANT         04/03/2025         \$69.21         P           16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN WETALS         BLACKSMITH STEEL         03/10/2025         \$595.10         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16250774	16250760	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	03/26/2025	\$683.65	Р
16250763         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$2,023.57         P           16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16	16250761	WE ENERGIES	NATURAL GAS - HOT MIX	04/02/2025	\$527.00	Р
16250764         WE ENERGIES         NATURAL GAS - WR SHOP         04/03/2025         \$86.26         P           16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16250774         BAY ENVIROMENTAL STRATEGIES INC         AIR EMISSION REPORT         03/31/2025         \$907.50           16250	16250762	WE ENERGIES	NATURAL GAS - BRINE PLANT	04/03/2025	\$69.21	Р
16250765         WINTER EQUIPMENT CO INC         PLOW BLADES/SHOES         03/13/2025         \$2,277.00         P           16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16250774         BAY ENVIROMENTAL STRATEGIES INC         AIR EMISSION REPORT         03/31/2025         \$907.50           16250775         CINTAS CORPORATION         CLEANING RUGS & UNIFORMS         03/10/2025         \$527.31	16250763	WE ENERGIES	NATURAL GAS - WR SHOP	04/03/2025	\$2,023.57	Р
16250766         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/11/2025         \$31.26         P           16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16250774         BAY ENVIROMENTAL STRATEGIES INC         AIR EMISSION REPORT         03/31/2025         \$907.50           16250775         CINTAS CORPORATION         CLEANING RUGS & UNIFORMS         03/10/2025         \$527.31	16250764	WE ENERGIES	NATURAL GAS - WR SHOP	04/03/2025	\$86.26	Р
16250767         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$72.50         P           16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16250774         BAY ENVIROMENTAL STRATEGIES INC         AIR EMISSION REPORT         03/31/2025         \$907.50           16250775         CINTAS CORPORATION         CLEANING RUGS & UNIFORMS         03/10/2025         \$527.31	16250765	WINTER EQUIPMENT CO INC	PLOW BLADES/SHOES	03/13/2025	\$2,277.00	Р
16250768         WISCONSIN VALLEY BUILDING PRODUCTS         PARTS         03/13/2025         \$595.10         P           16250769         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$1,775.00         P           16250770         WISCONSIN METALS         BLACKSMITH STEEL         03/10/2025         \$170.00         P           16250771         AMERICAN ENGINEERING TESTING INC         WELDER QUALIFICATIONS         05/08/2025         \$1,148.15           16250772         BADGER SCALE         SCALE REPAIR         04/10/2025         \$2,447.00           16250773         BADGER SCALE         SCALE REPAIR         01/17/2025         (\$200.00)           16250774         BAY ENVIROMENTAL STRATEGIES INC         AIR EMISSION REPORT         03/31/2025         \$907.50           16250775         CINTAS CORPORATION         CLEANING RUGS & UNIFORMS         03/10/2025         \$527.31	16250766	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	03/11/2025	\$31.26	Р
16250769       WISCONSIN METALS       BLACKSMITH STEEL       03/10/2025       \$1,775.00       P         16250770       WISCONSIN METALS       BLACKSMITH STEEL       03/10/2025       \$170.00       P         16250771       AMERICAN ENGINEERING TESTING INC       WELDER QUALIFICATIONS       05/08/2025       \$1,148.15         16250772       BADGER SCALE       SCALE REPAIR       04/10/2025       \$2,447.00         16250773       BADGER SCALE       SCALE REPAIR       01/17/2025       (\$200.00)         16250774       BAY ENVIROMENTAL STRATEGIES INC       AIR EMISSION REPORT       03/31/2025       \$907.50         16250775       CINTAS CORPORATION       CLEANING RUGS & UNIFORMS       03/10/2025       \$527.31	16250767	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	03/13/2025	\$72.50	Р
16250770       WISCONSIN METALS       BLACKSMITH STEEL       03/10/2025       \$170.00       P         16250771       AMERICAN ENGINEERING TESTING INC       WELDER QUALIFICATIONS       05/08/2025       \$1,148.15         16250772       BADGER SCALE       SCALE REPAIR       04/10/2025       \$2,447.00         16250773       BADGER SCALE       SCALE REPAIR       01/17/2025       (\$200.00)         16250774       BAY ENVIROMENTAL STRATEGIES INC       AIR EMISSION REPORT       03/31/2025       \$907.50         16250775       CINTAS CORPORATION       CLEANING RUGS & UNIFORMS       03/10/2025       \$527.31	16250768	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	03/13/2025	\$595.10	Р
16250771       AMERICAN ENGINEERING TESTING INC       WELDER QUALIFICATIONS       05/08/2025       \$1,148.15         16250772       BADGER SCALE       SCALE REPAIR       04/10/2025       \$2,447.00         16250773       BADGER SCALE       SCALE REPAIR       01/17/2025       (\$200.00)         16250774       BAY ENVIROMENTAL STRATEGIES INC       AIR EMISSION REPORT       03/31/2025       \$907.50         16250775       CINTAS CORPORATION       CLEANING RUGS & UNIFORMS       03/10/2025       \$527.31	16250769	WISCONSIN METALS	BLACKSMITH STEEL	03/10/2025	\$1,775.00	Р
16250772       BADGER SCALE       SCALE REPAIR       04/10/2025       \$2,447.00         16250773       BADGER SCALE       SCALE REPAIR       01/17/2025       (\$200.00)         16250774       BAY ENVIROMENTAL STRATEGIES INC       AIR EMISSION REPORT       03/31/2025       \$907.50         16250775       CINTAS CORPORATION       CLEANING RUGS & UNIFORMS       03/10/2025       \$527.31	16250770	WISCONSIN METALS	BLACKSMITH STEEL	03/10/2025	\$170.00	Р
16250773       BADGER SCALE       SCALE REPAIR       01/17/2025       (\$200.00)         16250774       BAY ENVIROMENTAL STRATEGIES INC       AIR EMISSION REPORT       03/31/2025       \$907.50         16250775       CINTAS CORPORATION       CLEANING RUGS & UNIFORMS       03/10/2025       \$527.31	16250771	AMERICAN ENGINEERING TESTING INC	WELDER QUALIFICATIONS	05/08/2025	\$1,148.15	
16250774         BAY ENVIROMENTAL STRATEGIES INC         AIR EMISSION REPORT         03/31/2025         \$907.50           16250775         CINTAS CORPORATION         CLEANING RUGS & UNIFORMS         03/10/2025         \$527.31	16250772	BADGER SCALE	SCALE REPAIR	04/10/2025	\$2,447.00	
16250775 CINTAS CORPORATION CLEANING RUGS & UNIFORMS 03/10/2025 \$527.31	16250773	BADGER SCALE	SCALE REPAIR	01/17/2025	(\$200.00)	
	16250774	BAY ENVIROMENTAL STRATEGIES INC	AIR EMISSION REPORT	03/31/2025	\$907.50	
16250776 CINTAS CORPORATION CLEANING RUGS & UNIFORMS 03/17/2025 \$527.31	16250775	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/10/2025	\$527.31	
	16250776	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/17/2025	\$527.31	

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16250777	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/24/2025	\$565.74	
16250778	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/31/2025	\$524.90	
16250779	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/05/2025	\$1,190.71	
16250780	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/12/2025	\$1,227.84	
16250781	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/19/2025	\$1,190.71	
16250782	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/26/2025	\$1,168.22	
16250783	PAK RAT LLC	SAFETY TRAINING MEAL	04/11/2025	\$491.50	
16250784	HOME DEPOT CREDIT SERVICES	PARTS	04/04/2025	\$310.61	
16250785	MEAD & HUNT	WI NC CTH AA PROF SVC	04/11/2025	\$23,845.55	
16250786	MENARDS-MARSHFIELD	PARTS	03/05/2025	\$159.09	
16250787	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	03/31/2025	\$42,411.78	
16250788	WASTE MANAGEMENT	GARBAGE DISPOSAL	04/03/2025	\$254.75	
16250789	WASTE MANAGEMENT	GARBAGE DISPOSAL	04/01/2025	\$3,048.82	
16250790	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	04/09/2025	\$277.99	
16250791	GANNETT WISCONSIN LOCALIQ	LEGAL NOTICES	03/31/2025	\$271.82	
		Grand T	otal:	\$440,198.69	

#### <u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	

# PARKS AND FORESTRAL \* WOOD COUNTY WISCONSIN

#### **Parks & Forestry Department Reports**

May 1, 2025

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

- Continue project management of Powers Bluff Maintenance Shop Project. Exterior is complete. Inside panel steel and drywall being installed. Well scheduled to be drilled within next 2 weeks. Natural gas to be installed once driveway grade is completed.
- Continue working with architect on PB Shelter design. Request for bids to go out within the next week. Bids to be reviewed at June 5 HIRC meeting.
- Eagle Construction and E-Con electric continue work on the Cera Park shower and shelter building remodeling project.
- Working on WIDNR Outdoor Recreation grant applications, with due date of May 1st.
- Assisting Friends of Powers Bluff with planning for the May 3<sup>rd</sup> event at Powers Bluff.
   Announcement for event is in the packet.
- Update on Parks, Recreation, and Open Spaces plan will be in the packet and discussed at the meeting.

#### • Special Use Permits

- Ice Cream Truck request for South Park, Nepco, and Cera Park May 1-Oct 20, 2025
- North Park Disc Golf Tournaments- May 3, May 31, Sept. 20, 2025
- Arpin Vol. Fire Dpt- Fundraiser Powers Bluff shelter building Oct. 15, 2025

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

#### **Construction Projects**

- South Park-cap north fireplace chimney on Red Beach Stone Shelter.
- South Park-women's side of shower building, minor remodel.
- CERA Park-Shower Building Remodel Project.
- CERA Park-Shelter Restroom Remodel Project.
- CERA Park: Informative Entrance Sign installed.
- Dexter Park: New beachhouse shelter design.
- North Park: Installing informational sign for Campground river crossing.

#### **Maintenance Operations**

- South Park: Buildings fired up for summer and water testing.
- South Park: Dead tree removal, park cleanup, dam operations.
- North Park: Buildings fired up for summer and water testing.
- North Park: Road and park cleanup.
- Powers Bluff: Cleaning up for park opener.
- Powers Bluff: Shop area-fill brought in for Natural Gas line installation.
- Dexter Park: Buildings fired up and water testing.
- Dexter Park: Cleaning up dead trees and park cleanup. Dam operations.
- CERA Park: Getting things ready for equipment auction.

• CERA Park: Pulling old playground equipment. Cleaning up brush. Wood processing and storage.

#### **Employee Matters**

- LTE-II starting over the next month for Park Opening.
- Ranger positions starting over the next month for Park Opening.
- Prepping for new employees--orientations & training.

#### Snowmobile/ATV

- Attended AWSC meeting on Monday, April 7th at Sherriland Ballroom. Snowmobile Trails are closed for the season and clubs are out pulling signs.
- 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 ATV project: Completed and will be open TENTATIVELY on May 15, 2025 with Jackson County Trails.
- Range Road ATV Connector Trail to Intensive Use Area has been widened and trees cut. Stump grubbing and shaping to be done this spring/summer by Wood County Highway Dept. once things dry up.

#### Office Supervisor Report, by Stacie Kleifgen

- Updated shelter portion of reservation system. Added Cera Park Small Shelter and South Park Storm Shelter. Added availability calenders for all shelters.
- Assisted in completion of Capital Improvement Plan
- Worked with finance and treasurer to begin entering department deposits into finance software.

#### Forest Administrator Report, by Fritz Schubert

- Timber Sales: No active timber sales in April. Logging activity has slowed with contractors cleaning
  up landings prior to spring road postings. A small amount of wood remains to be hauled off of
  Contract #809. This wood has already been billed but became stranded once road postings
  occurred.
- Tree Planting: Worked with contractor to hand plant 86,600 red and white pine seedlings on five sites totalling 104 acres.
- Continued effort to sign Yoder contract #714 over to another contractor who is interested in completing the harvest according to original contract.
- Timber sale establishment in compartment 37.
- Wood County will be hosting the 2026 WCFA Summer Tour. 2025 Summer Tour will be based in Hayward (Washburn County). 2025 tour registration and agenda are included in HIRC packet.
- Cooresponded 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.
- Continued effort to identify handicap hunting blind areas and develop blind reservation and use policy.
- Forestry Technician: Cleaned and plowed snow at shooting range, assisted with tree planting, replaced rotten boards on Richfield 360 foot bridge, forestry mulching on forest roads, forest reconnaissance, began work brushing perimeter of disabled hunting areas.



Spring Gathering & Homecoming Powers Bluff County Park Skunk Hill - Tah-qua-kik

> Saturday, May 3 10 am - 3 pm

Free & open to the public Cash donations welcome

- Opening Ceremony & Honorariums
  - 6 Native Nations Presenters
    - Spring Wildflower Walk
    - Kids' Crafts & Storytelling
    - Potlatch (Gift Giveaway)
      - Silent Auction

All parking at 7073 County Rd N (1 mile west of Arpin)
Walk or ride shuttle bus to hilltop
Bring your own chair if possible
Hosted by Friends of Powers Bluff



#### WASHBURN COUNTY

#### FORESTRY DEPARTMENT

1760 Roundhouse Road • Spooner, WI 54870 (715) 635-4490 • Fax (715) 388-7947

WISCONSIN

#### 2025 WCFA SUMMER TOUR AGENDA THURSDAY JUNE 19, 2025

7:00 a.m. - 8:00 a.m. Registration - Flat Creek Lodge

10290 State Rd 27 S Hayward, WI 54843

8:00 a.m. – 8:30 a.m. Welcome and Logistics

Welcome - Tim Kessler, Washburn County Board Chair

Staff Introductions, Program Overview, Logistics – Mike Peterson

8:30 Board Buses

8:45 a.m. – 9:15 a.m. Hay Creek ATV/Snowmobile Trail Bridge – Wheeler Transverse

Decking Panels

9:45 a.m. – 10:30 a.m. Sappi Fine Papers – Minong Wood Yard / Ericson Logging

11:00 a.m. – 11:45 a.m. Fire Origin Jack Pine Management Challenges (and brief visit of

Rosewood historic cemetery)

11:50 a.m. – 12:00 p.m. Leisure Lake Youth Camp Assembly Building Project

12:00 p.m. – 1:00 p.m. Lunch – Leisure Lake Youth Camp (Shank N Shig BBQ)

Perlick's Distillery Tour and Tasting 1:30 p.m. – 2:30 p.m.

Equipment Demonstration – Oak Site Prep for Regeneration 2:45 p.m. – 3:15 p.m.

3:30 p.m. – 4:15 p.m. **Hunt Hill Nature Center** 

4:45 p.m. Return to Flat Creek Lodge

Social Hour 5:00 p.m. – 6:00 p.m.

6:00 p.m. Banquet

#### **FRIDAY JUNE 20, 2025**

8:00 a.m. Board Buses at Flat Creek

8:10 a.m. – 8:40 a.m. Wascott Wood Products

8:45 a.m. – 9:00 a.m. Larson Road Wood Rail Yard

9:00 a.m. – 11:00 a.m. Great Northern Excursion Train (including continental breakfast)

Please note that buses will drop off at train starting point and return passengers from Spooner back to Hayward. There will not be an option vehicles to follow

buses)

11:00 a.m. – 11:30 a.m. Tour of Forestry Department Shop, Office and Equipment

12:00 p.m. Buses return to Flat Creek

# WASHBURN COUNTY WISCONSIN

#### WASHBURN COUNTY

#### FORESTRY DEPARTMENT

1760 Roundhouse Road • Spooner, WI 54870 Phone: (715) 635-4490 Fax: (715) 388-7947

### WISCONSIN COUNTY FORESTS ASSOCIATION SUMMER TOUR REGISTRATION FORM

Thursday, June 19 & Friday, June 20, 2025 (Board meeting tentatively scheduled for Wednesday, June 18)

Flat Creek Lodge - Hayward, Wisconsin

Cost: \$90 Full Tour

\$60 Thursday events only (including banquet)

\$30 Thursday banquet only

Registration deadline June 1, 2025 by emailing forestry@co.washburn.wi.us

#### COUNTY/ORGANIZATION

NAME	FULL TOUR	THURSDAY ONLY	BANQUET ONLY	BOARD OF DIRECTORS (WED)

Payment Method: Issue Invoice

**Payment Enclosed** 

Credit Card Payment
(Please contact Forestry Office at (715) 6

(Please contact Forestry Office at (715) 635-4490, menu option 3

for card payment)

A block of rooms is set aside at Flat Creek Lodge under Wisconsin County Forest Association. Reservations may be made by calling (877) 883-1304. Block expires May 17, 2025.

#### NORTH CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION

210 McClellan Street, Suite 210, Wausau, Wisconsin 54403

Telephone: 715-849-5510 Fax: 715-849-5110 Web Page: www.ncwrpc.org Email: staff@ncwrpc.org



SERVING ADAMS, FOREST, JUNEAU, LANGLADE, LINCOLN, MARATHON, ONEIDA, PORTAGE, VILAS AND WOOD COUNTIES

#### **MEMORANDUM:**

To: Wood County Highway Infrastructure & Recreation Committee

From: Fred Heider, AICP

Re: Wood County Parks, Recreation, & Open Spaces Plan - Update time.

Date: For May 2025

Please review the enclosed documents. I <u>will be at</u> the May meeting of the Highway Infrastructure & Recreation Committee to:

- Review the survey results; and
- Discuss revised Goals & Objectives for the next 5 years.

Enclosed are some documents for your review:

- 1. Survey Results Summary (22 pages).
- 2. DRAFT Goals & Objectives; and
- 3. <u>Wood County's 2025 Parks & Trails Survey Response Summary with Comments</u> (154 pages).

Wood County Parks, Recreation, & Open Spaces Plan website:

ncwrpc.org/wood-county-parks-recreation-and-open-spaces-plan-2026-2030/

## 2025 Wood County Parks and Trails Survey Results Summary

In late winter 2024-2025, this survey was sent out for customer feedback. Wood County Parks and Forestry advertised the survey on Facebook, sent a press release to CVB's, chambers, news outlets – print, radio, TV; schools; volunteer clubs; and adjoining county park and recreation departments. An email was also sent to all Wood County staff and Board members. NCWRPC mailed or emailed survey notices to every local government in Wood County.

All local governments in Wood County were mailed or emailed survey notices by NCWRPC. Marshfield added the survey link to their homepage, Facebook, and in the weekly City newsletter. Wisconsin Rapids also added the survey link to their Facebook page.

The survey was open initially for 3 weeks to get the public's sentiment on what CERA Park should be called. The survey remained open for another week and an additional 13 responses came in that final week.

We received **584 responses** to the survey. Although not statistically significant of the whole population, this survey does provide a much deeper understanding of the wants and needs for outdoor recreation than a public hearing, so the results are very valuable. Respondents were allowed to skip questions, so several questions had smaller amounts of responses. 75% of respondents who began the survey also finished the survey. This is a good completion rate.

#### Answered: 438 Skipped: 146

About 75% of respondents live in Wood County, and 25% do not or did not answer. Most municipalities (31 of 34) were represented with about 26% coming from Wisconsin Rapids, about 14% from Town of Grand Rapids, 10% from Marshfield, and 8% not living in Wood County.

#### Answered: 437 Skipped: 147

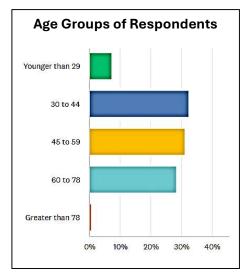
About 37% of respondents were male, and about 60% were female, with 3% preferring not to answer.

#### Answered: 437 Skipped: 147

Respondents came from all age groups, with a strong showing of at least 25% in the 30 to 44 (Millennials), 45 to 59 (Gen X), and 60 to 78 (Baby Boomers) groups.

Through an IP address analysis of those who took the survey it appears that 36 IP addresses are duplicated, which could mean that a husband and wife both took the survey. 3 IP addresses had 3 responses, 1 IP had 4 responses, 1 IP had 5 responses, and 1 IP had 6 responses.

1 IP address had 103 responses, which may be people possibly taking the survey from their Wood County computer after they got an email.



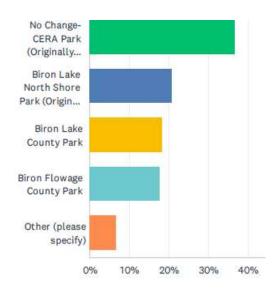
All of those duplicate IP addresses did not have the same answers, so it appears that nobody "stuffed the ballot box."

For the full survey results (153 pages) and written comments go online here: ncwrpc.org/wood-county-parks-recreation-and-open-spaces-plan-2026-2030/

#### Key Findings of the Parks & Trails Survey

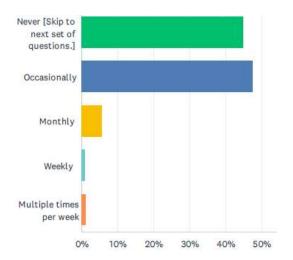
## Q1. Wood County is considering renaming CERA Park. Please select one of the following options:

Answered: 550 Skipped: 34



#### Q2. How often do you use CERA Park or Campground?

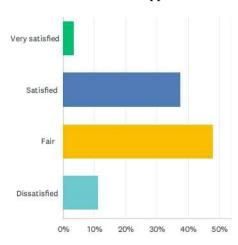
Answered: 584 Skipped: 0



#### Campground questions follow these general questions...

#### Q3. Rate your overall satisfaction with CERA Park:

Answered: 296 Skipped: 288



## Q4. Rate how strongly you would like to keep or improve the following amenities at CERA Park: (Not the campground area.):

Answered: 294 Skipped: 290

	1 (LOW PRIORITY)	2	3	4	5 (HIGH PRIORITY)	TOTAL
Boat docks (Boat launch will remain.)	9.22% 27	10.24% 30	19.45% 57	22.53% 66	38.57% 113	293
Shelterhouses (small & large)	3.08% 9	6.16% 18	26.37% 77	24.66% 72	39.73% 116	292
Mini Golf course	10.62% 31	7.19% 21	23.97% 70	26.71% 78	31.51% 92	292
Volleyball courts	18.56% 54	18.90% 55	30.24% 88	21.99% 64	10.31% 30	291
Basketball courts	18.97% 55	16.90% 49	33.45% 97	18.97% 55	11.72% 34	290
Ball Diamond	19.31% 56	17.59% 51	33.10% 96	17.93% 52	12.07% 35	290

#### Q5. No need for swimming option at CERA Park.

Answered: 290 Skipped: 294

average rating

**5** = Absolutely.



No need for swimming options at CERA Park.

#### Q6. Develop a Splash Pad at CERA Park

Answered: 283 Skipped: 301

**1** = Low priority. I don't want this.

**1** = I don't agree.

remain.

Swimming must

**5** = High priority.

This needs to happen.

#### Q7. Create a beach on Wisconsin River at CERA Park. (Area is not in main river channel.)

Answered: 290 Skipped: 294

average rating **5** = High priority.



This needs to happen.

## I don't want this.

1 = Low priority.

#### Q8. Build a swimming pond (not concrete) at CERA Park that looks more natural with a sand beach. (NOT on the Wisconsin River.)

Answered: 293 Skipped: 291

average rating **5** = High priority.



This needs to happen.

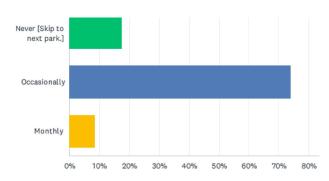
1 = Low priority.I don't want this.

#### Q9 (Optional) Any other comments about CERA Park?

Note: 66 respondents made comments.

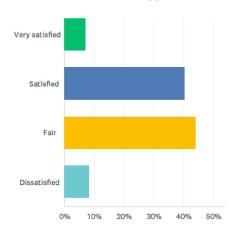
## Q10. How often do you use CERA Park Campground?

Answered: 296 Skipped: 288



## Q11. Rate your overall satisfaction with CERA Park Campground:

Answered: 229 Skipped: 355



## Q12. For your most recent visit to CERA Park Campground, how many nights did you camp?

Answered: 213 Skipped: 371

- 1 night 12 responses
- 2 nights 97 responses
- 3 nights 57 responses
- 4 nights 13 responses
- 5-6 nights 10 responses
- 7 or more nights 14 responses

## Q13. How many times a year do you camp at CERA Park Campground?

Answered: 200 Skipped: 371

- Once (81 responses)
- Twice (49 responses)
- 3 times (40 responses)
- 4 times (11 responses)
- 5 times (8 responses)
- More than 5 times (6 response)

#### Q14. Rate your satisfaction with the following amenities at CERA Park Campground:

Answered: 218 Skipped: 366

	NOT APPLICABLE / UNSURE.	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Picnic Tables & Fire Rings at campsites	2.30% 5	7.83% 17	40.09% 87	42.40% 92	7.37% 16	217
Wilderness Camping Area	40.28% 87	7.41% 16	25.93% 56	23.61% 51	2.78% 6	216
Restrooms & Showers	5.56% 12	40.74% 88	38.89% 84	14.35% 31	0.46% 1	216
Dump Station	20.19% 43	6.57% 14	43.66% 93	27.70% 59	1.88% 4	213
Playground	8.80% 19	16.67% 36	41.67% 90	28.70% 62	4.17% 9	216
Firewood availability	21.86% 47	13.02% 28	39.53% 85	21.40% 46	4.19% 9	215
Reservation Process	9.86% 21	14.08% 30	36.62% 78	34.27% 73	5.16% 11	213
Campsite fees	6.51% 14	18.14% 39	48.37% 104	22.79% 49	4.19% 9	215
Customer Service	14.69% 31	22.75% 48	39.81% 84	18.96% 40	3.79% 8	211

## Q15. (Optional) Any other comments about CERA Park Campground? Note: 52 respondents made comments.

#### Q16. Which recreational activities did you participate in during 2024?

Answered: 492 Skipped: 92

1.	Walking / Hiking	80% of responses
2.	Swimming	54% of responses
3.	Events / Festivals / Fairs	54% of responses
4.	Fishing	53% of responses
5.	Camping (RV)	46% of responses
6.	Boating	45% of responses

## Q17. What potential outdoor recreational opportunities should be developed in Wood County?

Answered: 152 Skipped: 432

1. Walking / Hiking trails 42 responses

2. Bicycling trails 26 total responses

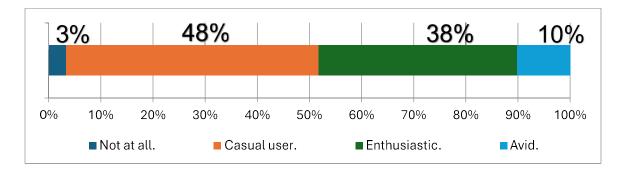
3. Pickleball 16 responses

4. ATV/UTV routes/trails 16 responses

5. Swimming / beach access 16 responses

#### Q18. What type of water enthusiast are you?

Answered: 481 Skipped: 103



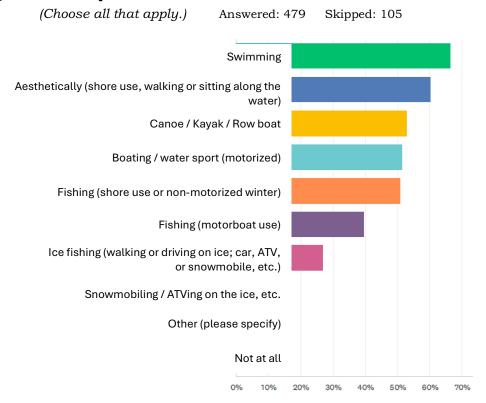
Not at all. (I'm not interested in water recreation at all, not even with friends.)

**Casual user.** (I like to use the water, but only do so occasionally.)

**Enthusiastic.** (I access or go on the water regularly in summer, and I might occasionally access the ice in winter.)

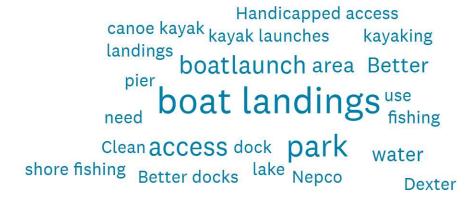
**Avid.** (I am always on the water or ice every chance I get.)

#### Q19. How do you use the water?



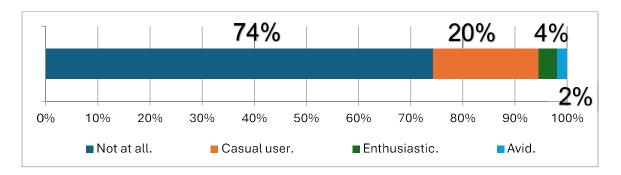
Q20. What improvements may be needed to public boat landings or water access points in Wood County? Answered: 80 Skipped: 504

Note: 80 respondents made comments.



(Word Cloud – The larger the word the more mentions)

#### Q21. What type of snowmobile enthusiast are you? Answered: 475 Skipped: 109



**Not at all.** (I'm not interested in snowmobiling at all, not even with friends.)

Casual user. (I like snowmobiling for fun, but only do so occasionally, OR only on my own land.)

**Enthusiastic.** (I access or go on snowmobile routes and trails regularly.)

**Avid.** (I am always on a snowmobile every chance I get – all season long.)

#### Q22. How often do you use snowmobile trails in Wood County?

Answered: 451 Skipped: 133

	NEVER	OCCASIONALLY	MONTHLY	WEEKLY	MULTIPLE TIMES PER WEEK	TOTAL
Wood County Snowmobile Trails	80.71% 364	15.30% 69	0.67% 3	1.33% 6	2.00%	451

#### Q23. Rate your overall satisfaction with the snowmobile trails in Wood County:

Answered: 445 Skipped: 139

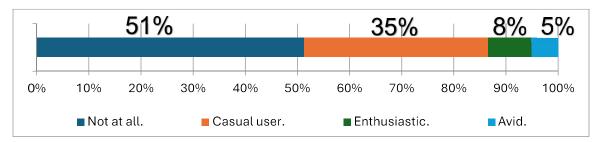
	NOT APPLICABLE (I DO NOT USE THIS.)		VERY SATISFIED	GOOD	FAIR	DISSATISFIED	TOTAL
Wood County Snowmobile Trails		81.35% 362	4.27% 19	8.99% 40	4.49% 20	0.90% 4	445

#### Q24. Any comments about snowmobile trails in Wood County?

Note: 36 respondents commented about snowmobile trails.

## Q25. What type of motorized vehicle (ATV/UTV/Off-Highway Motorcycle) enthusiast are you?

Answered: 468 Skipped: 116



Not at all. (I'm not interested in motorized recreation at all, not even for recreation.)

Casual user. (I like using motorized vehicles for fun, but only do so occasionally, OR only on my own land.)

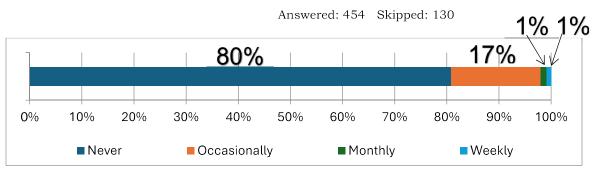
**Enthusiastic.** (I access or go on motorized routes and trails regularly in summer, and I might occasionally access the ice in winter.)

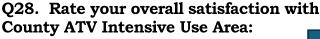
**Avid.** (I am always on a motorized vehicle every chance I get – all year long.)

#### Q26. Any comments about motorized sport trails in Wood County?

Note: 54 respondents commented about motorized sport trails.

#### Q27. How often do you use the Wood County ATV Intensive Use Area?

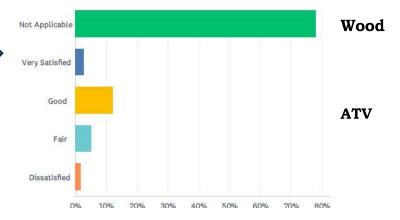




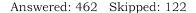
Answered: 446 Skipped: 138

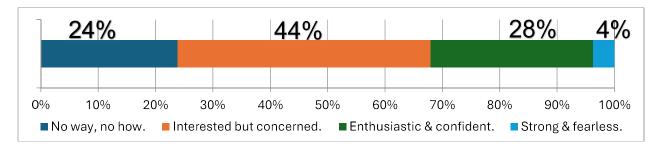
Q29. Any comments about Wood County Intensive Use Area?

Note: 26 respondents commented about snowmobile trails.



Q30. What type of bicyclist are you?





**No way, no how.** (I'm not interested in biking at all, not even for recreation.)

**Interested but concerned.** (I like riding, but don't do it regularly. I'm generally concerned that my route is not safe to ride, so I don't ride often. I definitely do not ride when the weather is bad.)

**Enthusiastic and confident.** (I feel comfortable sharing the road with motor vehicles, but I prefer to ride on separate facilities like bike lanes. I may or may not ride in inclement weather.)

**Strong and fearless.** (I am confident in my abilities and will ride regardless of roadway conditions, amount of traffic, or inclement weather.)

#### Q31. What are you using your bicycle for?

Answered: 453 Skipped: 131 Recreation on roads and/or on paths/trails Not Applicable Transportation (e.g., ride to local busine.. Off-road mountain biking (e.g., singl... Commuting to work or school Hunting / Fishing / Trapping Other (please specify)

Q32. Any comments about bicycling in Wood County?

Note: 92 respondents commented about bicycling in Wood County.

10%

20%

30%

40%

50%

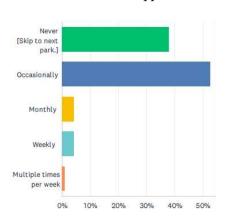
60%

70%

0%

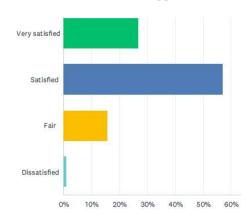
### Q33. How often do you use Powers Bluff Park?

Answered: 213 Skipped: 371



### Q34. Rate your overall satisfaction with Powers Bluff Park:

Answered: 128 Skipped: 456



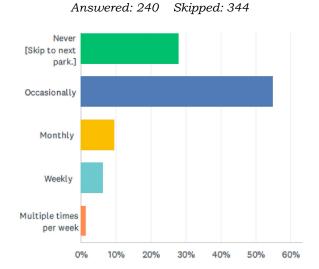
### Q35. For your most recent visit, please rate the following amenities at Powers Bluff Park: Answered: 123 Skipped: 461

	NOT APPLICABLE / UNSURE	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Snow tubing hill	38.60%	0.00%	14.04%	30.70%	16.67%	
	44	0	16	35	19	114
Downhill skiing	72.32%	4.46%	15.18%	6.25%	1.79%	
	81	5	17	7	2	112
Cross-country skiing trail	73.21%	2.68%	6.25%	13.39%	4.46%	
	82	3	7	15	5	112
Multi-Use Trail	33.33%	1.71%	17.09%	31.62%	16.24%	
	39	2	20	37	19	117
Single Track Bike Trail	64.86%	1.80%	11.71%	9.91%	11.71%	
	72	2	13	11	13	111
Shelter Building	23.28%	0.00%	27.59%	32.76%	16.38%	
and the second of the second o	27	0	32	38	19	116

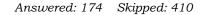
#### Q36. Any other comments about Powers Bluff Park?

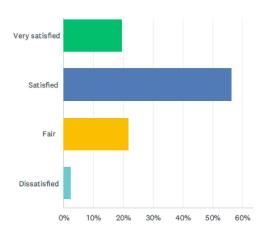
Note: 37 respondents commented about Powers Bluff Park.

#### Q37. How often do you use Nepco Lake Park?



### Q38. Rate your overall satisfaction with Nepco Lake Park:





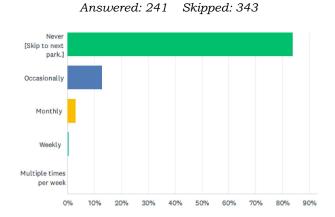
#### Q39. For your most recent visit, please rate the following amenities at Nepco Lake Park: Answered: 170 Skipped: 414

	NOT APPLICABLE / UNSURE	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Boat Launch	38.99% 62	5.03% 8	22.01% 35	26.42% 42	7.55% 12	159
Beach, Restroom, & Changing Facilities	22.01% 35	10.69% 17	31.45% 50	28.30% 45	7.55% 12	159
Playground Equipment	30.32% 47	8.39% 13	34.19% 53	21.29% 33	5.81% 9	155
Multi-Use Trail	33.97% 53	5.13% 8	14.74% 23	36.54% 57	9.62% 15	156
Single Track Trail	47.02% 71	5.30% 8	15.23% 23	28.48% 43	3.97% 6	151
Enclosed Shelter	14.72% 24	1.23% 2	15.34% 25	27.61% 45	41.10% 67	163

### Q40. Any other comments about Nepco Lake Park?

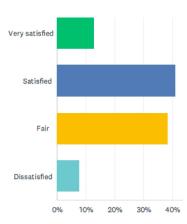
Note: 37 respondents commented about Jordan Park.

### Q41. How often do you use Richfield 360 **County Forest?**



### Q42. Rate your overall satisfaction with **Richfield 360 County Forest:**





### Q43. Rate the following amenities at Richfield 360 County Forest:

Answered: 38 Skipped: 546

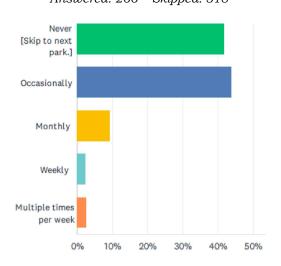
	NOT APPLICABLE / UNSURE	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Primitive Camping	45.95% 17	13.51% 5	16.22% 6	16.22% 6	8.11% 3	37
Trailhead & Multi-Use Trail	11.11% 4	11.11% 4	33.33% 12	33.33% 12	11.11% 4	36
Cross-Country Skiing	55.26% 21	5.26% 2	7.89% 3	23.68%	7.89% 3	38
Grounds maintenance	5.41% 2	16.22% 6	35.14% 13	32.43% 12	10.81% 4	37
Signage and maps on/for the property	5.4 <b>1</b> % 2	27.03% 10	27.03% 10	29.73% 11	10.81% 4	37
County employee customer service	47.22% 17	8.33% 3	11.11% 4	13.89% 5	19.44% 7	36

### Q44. Any other comments about Richfield 360 County Forest?

Note: 10 respondents commented about Richfield 360 County Forest.

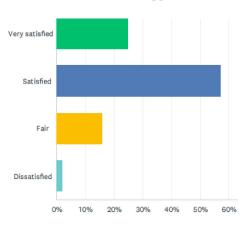
## Q45. How often do you use North Park or Campground?

Answered: 266 Skipped: 318



## Q46. Rate your overall satisfaction with North Park:

Answered: 152 Skipped: 432



### Q47. For your most recent visit, please rate the following amenities at North Park:

Answered: 147 Skipped: 437

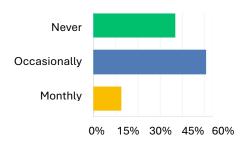
	NOT APPLICABLE / UNSURE	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Beach	33.10% 48	18.62% 27	26.21% 38	16.55% 24	5.52% 8	145
Enclosed Shelter	32.41% 47	2.07% 3	15.86% 23	35.86% 52	13.79% 20	145
Playgrounds and Restrooms	8.90% 13	6.16% 9	26.03% 38	39.04% 57	19.86% 29	146
Disk Golf Course	53.74% 79	1.36% 2	8.16% 12	24.49% 36	12.24% 18	147
Signage and maps on/for the property	16.44% 24	2.74% 4	18.49% 27	42.47% 62	19.86% 29	146

### Q48. Any other comments about North Park?

Note: 37 respondents commented about North Park.

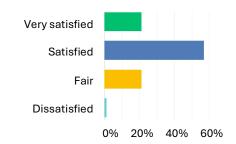
## Q49. How often do you use North Park Campground?

Answered: 152 Skipped: 432



### Q50. Rate your overall satisfaction with North Park Campground:

Answered: 95 Skipped: 489



# Q51. For your most recent visit to North Park Campground, how many nights did you camp?

Answered: 79 Skipped: 505

- 1 night (7 responses)
- 2 nights (35 responses)
- 4 or more nights (17 responses)

## Q52. How many times a year do you camp at North Park Campground?

Answered: 81 Skipped: 503

- Once (43 responses)
- 2-4 times (26 responses)
- 5 or more times (6 responses)

### Q53. Rate your satisfaction with the following amenities at North Park Campground: \*\*Answered: 91 Skipped: 493\*\*

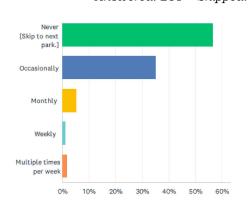
	NOT APPLICABLE / UNSURE.	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Campsites	5.49% 5	3.30% 3	25.27% 23	45.05% 41	20.88% 19	91
Group Campsite	51.65% 47	1.10% 1	16.48% 15	21.98% 20	8.79% 8	91
Dump Station	24.44% 22	2.22% 2	16.67% 15	40.00% 36	16.67% 15	90
Picnic tables & fire rings at campsites	4.44% 4	3.33% 3	24.44% 22	50.00% 45	17.78% 16	90
Firewood availability	12.22% 11	3.33% 3	15.56% 14	44.44% 40	24.44% 22	90
Playground	18.89% 17	2.22% 2	18.89% 17	41.11% 37	18.89% 17	90
Reservation process	5.68% 5	4.55% 4	27.27% 24	38.64% 34	23.86% 21	88
Campsite fees	4.49% 4	5.62% 5	23.60%	51.69% 46	14.61% 13	89
Customer Service	7.87% 7	5.62% 5	22.47% 20	41.57% 37	22.47% 20	89

### Q54. Any other comments about North Park Campground?

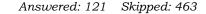
Note: 19 respondents commented about North Park Campground.

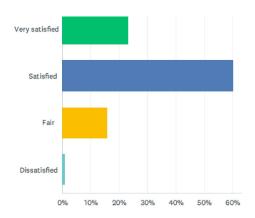
### Q55. How often do you use Dexter Park or Campground?

Answered: 281 Skipped: 303



## Q56. Rate your overall satisfaction with Dexter Park:





### Q57. For your most recent visit, please rate the following amenities at Dexter Park:

Answered: 118 Skipped: 466

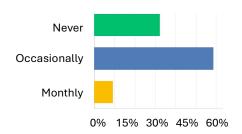
	NOT APPLICABLE / UNSURE	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Beach	22.41% 26	5.17% 6	25.86% 30	39.66% 46	6.90% 8	116
Enclosed Shelter	53.85% 63	1.71% 2	12.82% 15	22.22% 26	9.40% 11	117
Boat Landings	46.61% 55	0.85% 1	15.25% 18	32.20% 38	5.08% 6	118
Playground	36.21% 42	2.59% 3	18.97% 22	29.31% 34	12.93% 15	116
Restrooms	13.79% 16	3.45% 4	23.28% 27	40.52% 47	18.97% 22	116
Signage and maps on/for the property	9.65% 11	3.51% 4	19.30% 22	51.75% 59	15.79% 18	114

#### Q58. Any other comments about Dexter Park?

Note: 21 respondents commented about Dexter Park.

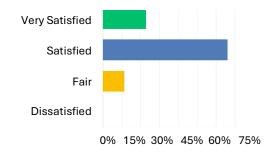
### Q59. How often do you use Dexter Park Campground?

Answered: 121 Skipped: 463



## Q60. Rate your overall satisfaction with Dexter Park Campground:

Answered: 79 Skipped: 505



# Q61. For your most recent visit to Dexter Park Campground, how many nights did you camp?

Answered: 69 Skipped: 515

- 1 night (3 responses)
- 2 nights (26 responses)
- 3 nights (20 responses)
- 4 or more nights (16 responses)

## Q62. How many times a year do you camp at Dexter Park Campground?

Answered: 68 Skipped: 516

- Once (38 responses)
- Twice (15 responses)
- 3 or more times (12 responses)

### Q63. Rate your satisfaction with the following amenities at Dexter Park Campground: \*\*Answered: 75 Skipped: 509

	NOT APPLICABLE / UNSURE.	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Campsites	2.67% 2	2.67% 2	21.33% 16	46.67% 35	26.67% 20	75
Group Campsites	64.86% 48	1.35% 1	8.11% 6	17.57% 13	8.11% 6	74
ATV Camping Area	75.68% 56	1.35% 1	6.76% 5	9.46% 7	6.76% 5	74
Dump Station	24.66% 18	0.00% 0	15.07% 11	46.58% 34	13.70% 10	73
Picnic Tables & Fire Rings at campsites	2.78% 2	1.39% 1	23.61% 17	50.00% 36	22.22% 16	72
Restroom & Shower Facilities	1.37% 1	4.11% 3	21.92% 16	43.84% 32	28.77% 21	73
Playground	26.03% 19	1.37% 1	16.44% 12	39.73% 29	16.44% 12	73
Firewood Availability	6.85% 5	2.74% 2	10.96% 8	54.79% 40	24.66% 18	73
Reservation Process	2.74% 2	5.48% 4	13.70% 10	53.42% 39	24.66% 18	73
Campsite Fees	2.74% 2	5.48% 4	24.66% 18	47.95% 35	19.18% 14	73
Customer Service	18.06% 13	2.78%	11.11% 8	44.44% 32	23.61% 17	72

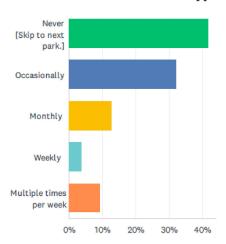
### Q64. Any other comments about Dexter Park Campground?

Note: 12 respondents commented about Dexter Park Campground.

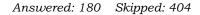
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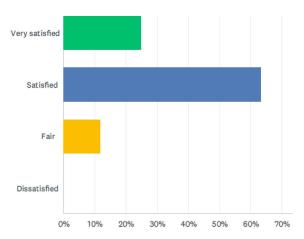
Q65. How often do you use South Park or Campground?

Answered: 311 Skipped: 273



Q66. Rate your overall satisfaction with South Park:





### Q67. For your most recent visit to South Park, please rate the following amenities:

Answered: 179 Skipped: 405

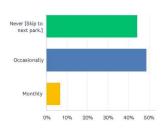
	NOT APPLICABLE / UNSURE	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Beaches	9.71% 17	3.43% 6	21.71% 38	50.86% 89	14.29% 25	175
Boat Launch	34.66% 61	1.14% 2	11.93% 21	39.77% 70	12.50% 22	176
Playground	23.98% 41	6.43% 11	31.58% 54	31.58% 54	6.43% 11	171
Disk Golf course	59.41% 101	0.00%	8.24% 14	24.71% 42	7.65% 13	170
Shelters and Restroom maintenance	8.47% 15	4.52% 8	22.60% 40	42.94% 76	21.47% 38	177
Customer Service	48.52% 82	2.37%	12.43% 21	26.04% 44	10.65% 18	169

#### Q68. Any other comments about South Park?

Note: 50 respondents commented about South Park.

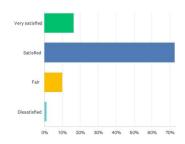
## Q69. How often do you use South Park Campground?

Answered: 180 Skipped: 404



### Q70. Rate your overall satisfaction with South Park Campground:

Answered: 99 Skipped: 485



# Q71. For your most recent visit to South Park Campground, how many nights did you camp?

Answered: 83 Skipped: 501

- 1 night (6 responses)
- 2 nights (29 responses)
- 3 nights (23 responses)
- 4 or more nights (11 responses)

# Q72. How many times a year do you camp at South Park Campground?

Answered: 83 Skipped: 501

- Once (41 responses)
- Twice (15 responses)
- 3 or more times (11 responses)

#### Q73. Rate your satisfaction with the following amenities at South Park Campground:

Answered: 92 Skipped: 492

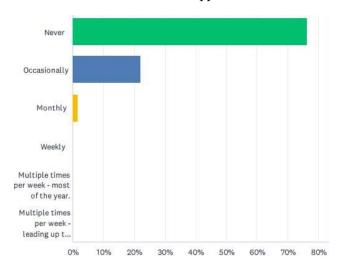
	NOT APPLICABLE / UNSURE.	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Picnic Tables & Fire Rings at campsites	3.26% 3	3.26%	25.00% 23	54.35% 50	14.13% 13	92
Restrooms & Showers	3.26% 3	5.43% 5	32.61% 30	45.65% 42	13.04% 12	92
Playground	20.22% 18	6.74% 6	30.34% 27	38.20% 34	4.49% 4	89
Firewood availability	5.56% 5	5.56%	11.11% 10	53.33% 48	24.44% 22	90
Reservation Process	7.69% 7	3.30%	16.48% 15	52.75% 48	19.78% 18	91
Campsite fees	5.49% 5	2.20%	29.67% 27	48.35% 44	14.29% 13	91
Customer Service	15.73% 14	4.49% 4	21.35% 19	42.70% 38	15.73% 14	89

#### Q74. Any other comments about South Park Campground?

Note: 14 respondents commented about South Park Campground.

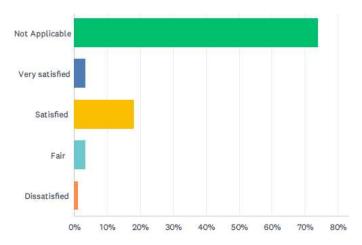
### Q75. How often do you use Wood County Rifle Range?

Answered: 315 Skipped: 269



### Q76. Rate your overall satisfaction with Wood County Rifle Range:

Answered: 293 Skipped: 291



#### Q77. Any other comments about Wood County Rifle Range?

Note: 12 respondents commented about Wood County Rifle Range.

For the full survey results (153 pages) and written comments go online here: ncwrpc.org/wood-county-parks-recreation-and-open-spaces-plan-2026-2030/

### DRAFT - March 2025

# Chapter 6: GOALS & OBJECTIVES

The development of an efficient outdoor recreation plan depends upon establishing specific recreation and open-space goals and objectives from public participation and Committee revision and refinement. These goals and objectives are meant to guide County and local officials as they work towards providing a recreation system to meet the needs of Wood County's residents and visitors to the area.

### **Wood County Parks and Forestry Department's**

#### Vision:

To develop, maintain, and operate facilities, resources, and programs that meet the outdoor recreation, environmental, and economic needs of the public; and provide clean, safe, quality family enjoyment at a reasonable cost.

## Goal 1 – Provide and maintain a high-quality recreation system that is available to ALL Wood County residents and visitors.

### Objectives

- 1. Ensure that outdoor recreation facilities serve people of all ages and physical abilities.
- 2. Encourage municipal cooperation and communication to reduce redundancy and duplication of recreation facilities and services.
- 3. Upgrade existing facilities and design future improvements so they are accessible to the greatest extent possible per the Americans with Disabilities Act and the U.S. Consumer Product Safety Commission guidelines.
- 4. Protect the County's open space and recreational resources from visual blight and loss of environmental quality. through the use of signing and maintenance.
- 5. Ensure outdoor recreation opportunities are reflective of the needs and desires identified in the outdoor recreation community survey.
- 6. Ensure improvements to the recreation system are within the maintenance and financial capabilities of the County.

### **Wood County Wildlife Area Advisory Committee (WCWA AC)**

### **Meeting Minutes**

Meeting Date: April 7, 2025 5:30pm

Meeting Location: Sandhill Wildlife Area Outdoor Skills Facility, Babcock, WI

Members Present: Figueroa, Isensee, McAuley, Polach, Weis, Winkler, Wipfli

**Members Absent:** Kedrowski, Pluke, vacant (Schmutzer)

Advisors & Partners Present: Zak Knab (WI DNR)

Public Present: none

### Agenda & Minutes:

1. Call meeting to order

• Meeting called to order by Weis at 5:30pm.

- 2. Declaration of Quorum
  - Seven members present; quorum declared by Weis.
- 3. Approve minutes of February 10, 2025 meeting (see Attachment A)
  - MOTION made by Winkler to <u>Approve the 2/10/25 Minutes</u>; seconded by McAuley. No discussion. Unanimous vote in favor; MOTION CARRIED.
- 4. Correspondence
  - No correspondence received.
- 5. Public Comments
  - No public comments.

#### 6. Sandhill - Meadow Valley - Wood County Updates

- Knab presented his report (see Attachment B)
- Weis noted that Weisner Rd is underwater and asked where Weisner ends and Ditch Bank starts.
   Knab: At the Corner.
- Winkler asked if timber sales have improved. Knab: They are about the same as usual.
- Knab added that some of the provisions of timber sales have been changed to attract more interest, such as increasing the minimum tree diameter from 4" to 6".
- Knab added that some forestry companies have abandoned their bids, sometimes after starting them.
- Isensee asked how payment for timber bids work and what the impact is when someone abandons their bid. Knab: Successful bidders must pay a bond (like a security deposit). If they abandon their bid, they lose this bond. Then, as trees are harvested, bidders self-report the amount of timber taken and they make payments accordingly.
- McAuley asked about the Little Yellow River project and Knab gave an update.
- Knab added that Sandhill hosted an 8-day Women's Trap Camp last week. The event was very successful; one wolf was caught.

#### 7. Discuss Wilderness Cranberries Issue

This topic was postponed until the next meeting.

#### 8. Member Matters

- Polach noted that board terms are expiring soon for Kedrowski, McAuley, and Wipfli. These members can expect to be contacted by Schubert soon about applying for another term
- McAuley reminded members about upcoming Conservation Congress and CDAC meetings.

#### 9. Set next meeting date

• Next meeting is set for Monday, July 14, 2025, at 5:30pm at Sandhill Wildlife Area Outdoor Skills Facility, Babcock, WI.

#### 10. Adjourn

• **MOTION** made by Winkler to *Adjourn*; seconded by Isensee. No discussion. Unanimous vote in favor; **MOTION CARRIED**. Meeting adjourned at 6:27pm.

Minutes Taken By: Isensee, Secretary

Minutes Validated By: Weis, Chair

These minutes are draft until approved at the next meeting.

# WOOD COUNTY PARKS & FORESTRY DEPARTMENT REVENUE SUMMARY 2025

		Α	pril Revenue - May H	IRC				
E	BUDGETED	46721	FEES	YTD REVENUE	YTD REVENUE	APR REV	APR REV	ACTUAL REV
RE\	/ENUES 2025	SOURCE	FEES	2025	2024	2025	2024	2024
\$	612,000.00	Camping Reservations	\$10 Resv. Fee+/\$21/\$26/\$29/\$36	\$109,966.81	\$ 106,790.68	\$27,430.30	\$ 25,911.06	\$ 559,084.56
\$	45,000.00	Campground Firewood Sales	\$7 per rack	\$0.00	\$ -	\$0.00	\$ -	\$ 39,888.11
\$	10,000.00	Ice	\$4 (small) /\$7 (large)	\$0.00	\$ -	\$0.00	\$ -	\$ 7,887.62
\$	3,900.00	Non-Camper Dump Station	\$20	\$0.00	\$ -	\$0.00	\$ -	\$ 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	\$0.00	\$ -	\$0.00	\$ -	\$ 802.85
\$	59,000.00	Shelters Enclosed	Various Fees based on 4 or 8 hrs or all day.	\$20,185.14	\$ 22,152.55	\$3,942.83	\$ 3,169.88	\$ 62,254.51
\$	13,000.00	Shelters - Open	Various Fees based on location of shelter.	\$4,874.39	\$ 3,922.81	\$777.92	\$ 686.42	\$ 12,862.13
\$	3,000.00	General Park User Fees (Use of open areas within parks)	\$75 / \$10 per picnic table	\$966.82	\$ -	\$0.00	\$ -	\$ 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	\$909.09	\$ 2,015.47	(\$55.47)	\$ 336.18	\$ 4,936.78
\$	8,500.00	Disc Golf	\$3 / \$5 / \$25 / \$50	\$358.87	\$ 800.78	\$215.07	\$ 453.00	\$ 4,677.66
\$	500.00	Parks Pulpwood	Market Price	\$0.00	\$ -	\$0.00	\$ -	\$ -
\$	25,000.00	Boat Launch	\$25/annual; \$7/daily	\$1,630.70	\$ 3,621.36	\$1,348.70	\$ 2,299.63	\$ 24,755.49
\$	17,000.00	Miscellaneous		\$682.29	\$ 2,528.37	\$0.00	\$ 575.00	\$ 19,360.22
\$	8,800.00	Gift Certificates	Gift Certificates	\$0.00	\$ -	\$0.00	\$ -	\$ 9,035.75
\$	850,000.00			\$153,371.55	\$143,561.56	\$33,659.35	\$33,431.17	\$ 750,825.53
\$	400,000.00	<b>46813</b> - Timber Sales & Wood Cutting (90%/County & 10%/Townships)  Monthly totals = NET  Revenue	CONTRACTED	\$187,572.74	\$ 284,397.74	\$23,942.65	\$ 13,116.90	\$ 377,740.88
\$	1,250,000.00		TOTAL REVENUE:	\$340,944.29	\$427,959.30	\$57,602.00	\$46,548.07	\$1,128,566.41

#### WOOD COUNTY, PARKS & FORESTRY - FOREST ADMINISTRATOR REVENUE REPORT & TIMBER SALE BALANCES **April 2025 Revenue (May HIRC) Budget Year 2025** CONTRACT \$ RECEIVED AWARD CONTRACT CONTRACT CURRENT AMOUNT BILLED TO AMOUNT RCVD CONTRACT CONTRACTOR TRACT AMOUNT AWARD DATE EXPIRATION DATE MONTH DATE TO DATE BALANCE \$0.00 780 2-16 **MIDWEST HW** \$42,886.00 7/10/2020 7/1/2025 \$20,012.67 \$20,012.67 781 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 5/27/2022 **SCHREINER** \$30,770.00 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 7-22 8/4/2022 7/30/2025 801 WILSON \$11,750.00 \$0.00 \$0.00 \$0.00 9-22 11/16/2022 12/3/2025 803 **KOERNER** \$21,057.80 \$0.00 \$0.00 \$0.00 804 10-22 11/16/2022 12/3/2025 **KOERNER** \$84,093.60 \$11,728.92 \$103,155.10 \$101,704.88 -\$1,450.22 805 11-22 **YODER** \$17,390.00 11/16/2022 12/3/2024 \$0.00 \$0.00 \$0.00 807 13-22 12/31/2022 12/31/2025 **FLINK** \$9,450.00 \$2,274.03 \$2,274.03 \$0.00 2-23 6/1/2023 809 **KOERNER** \$66,089.00 6/1/2025 \$13,547.37 \$110,779.73 \$110,779.73 \$0.00 812 4-23 **FLINK** \$11,813.85 6/1/2023 6/1/2025 \$7,418.12 \$7,418.12 \$0.00 **YODER** 814 6-23 \$21,055.00 6/1/2023 6/1/2025 \$0.00 \$0.00 \$0.00 1/4/2024 816 8-23 **KOERNER** \$31,625.00 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 11-23 819 **TNT Timber** \$124,257.30 4/30/2024 5/1/2026 \$0.00 \$0.00 \$0.00 **KOERNER** 4/30/2024 821 1-24 \$26,270.00 5/1/2026 \$0.00 \$0.00 \$0.00 823 3-24 \$9,318.70 4/30/2024 5/1/2026 \$730.62 \$11,113.43 FLINK \$11,113.43 \$0.00 824 5-24 **KOERNER** \$53,280.00 4/30/2024 5/1/2026 \$0.00 \$0.00 \$0.00 5-25 \$952.52 830 **KOERNER** \$1,215.00 2/28/2025 2/28/2026 \$586.37 \$586.37 -\$366.15 755 \$9.66 **FIREWOOD** \$69.66 \$69.66 **Payments Received This Month:** \$26,602.94 (1.816.37)AMOUNT BILLED TO DATE AMOUNT RCVD TO DATE S RECEIVED CURRENT MONTH \$400,000 **2024 Budgeted Total Revenues** Jobs Finished 2025 Total County Forestry Revenues this month (90%) \$23,942.65 Jobs Started 2025 Total Township Revenues this month (10%): \$2,660.29 Jobs Continuing/Reactivated Jobs Gone Inactive 2025 TOTAL NET FORESTRY REVENUE TO DATE: \$187,572.74

### **Committee Report**

County of Wood

Report of claims for: Parks & Forestry

For the period of: April (May HIRC)

For the range of vouchers: 21250212 - 21250308

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21250212	AMAZON CAPITAL SERVICES	Cera Park Rugs Ranger Station	03/24/2025	\$172.88	Р
21250213	AMERICAN FENCE COMPANY	Chain Link Fence Storm Shelter	03/19/2025	\$850.00	Р
21250214	ARC CENTRAL INC	Cera Park Shower Building	03/12/2025	\$5,703.75	Р
21250215	CRESCENT ELECTRIC SUPPLY CO	DP Shop Supplies	03/10/2025	\$214.79	Р
21250216	RIVER CITIES NORDIC SKI CLUB	Reimbursement 24-25 Skiing	03/25/2025	\$190.00	Р
21250217	RAPIDS RENTAL & SUPPLY	Chainsaw Supplies - SP	03/19/2025	\$22.98	Р
21250218	ALLIANT ENERGY/ WP&L	PB Shop Const. Electric	03/25/2025	\$119.78	Р
21250219	ALLIANT ENERGY/ WP&L	Electric Serv NP Hawth Hill	03/07/2025	\$17.15	Р
21250220	AMAZON CAPITAL SERVICES	Cera Park Rugs for Ranger St	03/27/2025	\$164.85	Р
21250221	AMAZON CAPITAL SERVICES	Water Filters	03/27/2025	\$98.97	Р
21250222	DIAMOND BUSINESS GRAPHICS	Forest Haul Tickets	03/26/2025	\$247.48	Р
21250223	EARTH INC	Aub Nite Owl Snow Bridge CO-59	03/28/2025	\$145,703.19	Р
21250224	FAIRCHILD EQUIPMENT	Forestry Equip parts	03/31/2025	\$47.61	Р
21250225	GLOBAL INDUSTRIAL	Entrance Rugs	03/18/2025	\$167.33	Р
21250226	HAAS BUILDERS SUPPLY INC	NP & CP Info Station	03/20/2025	\$170.19	Р
21250227	HAAS BUILDERS SUPPLY INC	NP & CP Signs	03/18/2025	\$751.40	Р
21250228	RAPIDS RENTAL & SUPPLY	Chainsaw Supplies - SP	03/25/2025	\$6.48	Р
21250229	SHERWIN-WILLIAMS CO THE	Paint & Supplies - SP	03/24/2025	\$52.12	Р
21250230	TRAVELHOST OF CENTRAL WISCONSIN	AD for 2025 2nd Q - 1/2 page	03/23/2025	\$840.00	Р
21250231	ULTRA-CHEM INC	janitorial supplies all parks	02/24/2025	\$8,843.90	Р
21250232	ACE HARDWARE	SP Shop Supplies	03/05/2025	\$244.48	Р
21250233	ACE HARDWARE	Storm Shelter Microwave proj	03/31/2025	\$33.98	Р
21250234	ACE HARDWARE	SP Sign Replacement	03/31/2025	\$24.57	Р
21250235	ACE HARDWARE	Forestry Supplies	03/31/2025	\$15.99	Р
21250236	ACE HARDWARE	Fasteners - Forestry	03/31/2025	\$5.38	Р
21250237	ADVANCE AUTO PARTS (Atlanta GA)	Repair/Maint #562	02/14/2025	\$40.12	Р
21250238	ADVANCE AUTO PARTS (Atlanta GA)	DP Equipment Maint	02/14/2025	\$42.58	Р
21250239	ADVANCE AUTO PARTS (Atlanta GA)	NP Equipment Maint	03/21/2025	\$200.67	Р
21250240	ADVANCE AUTO PARTS (Atlanta GA)	SP Vehicle Maint	03/04/2025	\$183.60	Р
21250241	ALLIANT ENERGY/ WP&L	Electric SRv PB - Orig	04/03/2025	\$62.90	Р
21250242	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	04/03/2025	\$207.17	Р
21250243	ALLIANT ENERGY/ WP&L	Electric Serv ATV Shelter	04/03/2025	\$25.36	Р
21250244	ALLIANT ENERGY/ WP&L	Electric Serv NP Hwth Hil/Brig	04/03/2025	\$16.37	Р
21250245	ALLIANT ENERGY/ WP&L	Electric Serv NP Riverside Cam	04/03/2025	\$16.70	Р
21250246	ALLIANT ENERGY/ WP&L	Electric Serv Np Ranger Host	04/03/2025	\$73.10	Р
21250247	ALLIANT ENERGY/ WP&L	Electric Serv Np Shelter	04/03/2025	\$16.84	Р
21250248	ALLIANT ENERGY/ WP&L	Electric Serv NP Shop	04/03/2025	\$138.98	Р
21250249	ALLIANT ENERGY/ WP&L	Electric Serv NP Lower Camp	04/03/2025	\$16.70	Р
21250250	ALLIANT ENERGY/ WP&L	Eletric Serv Np New Shwer Camp 52	04/03/2025	\$16.70	Р
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### Committee Report - County of Wood

	C	ommittee Report - County of Wood			
Parks & F	orestry - April (May HIRC)			21250212 - 21250	308
21250251	AMAZON CAPITAL SERVICES	Numbers for Sites - CERA CO76	04/07/2025	\$31.96	Р
21250252	AMAZON CAPITAL SERVICES	boat stamp	04/04/2025	\$15.95	Р
21250253	ARC CENTRAL INC	Construction Design CO-62	04/07/2025	\$21,631.50	Р
21250254	BUDS CORNER MART	Gas for Vehcleic/Equip SP	03/31/2025	\$708.95	Р
21250255	DEWEY SERVICE	Septic Design PB Trlhd Shltr	04/08/2025	\$850.00	Р
21250256	FASTENAL COMPANY	Picnic Table Hardware	03/25/2025	\$88.52	Р
21250257	GAJEWSKI JACQUELINE	Refund Camping Credit	04/04/2025	\$138.00	Р
21250258	GRAPHIX PROS LLC THE	Ann Hoodie Logo design winner	03/20/2025	\$30.00	Р
21250259	HARTERS FOX VALLEY DISPOSAL LLC	garbage/recycle CERA	04/01/2025	\$240.00	Р
21250260	JEWELL ASSOCIATES ENGINEERS INC	Aub Nite Owl Snow Bridge	04/02/2025	\$195.00	Р
21250261	JMJ CONSTRUCTION COMPANY INC	Powers Bluff Shop CO-61	04/04/2025	\$68,754.15	Р
21250262	SOLINUS INC	Reservation System 2025-2026	04/01/2025	\$1,900.00	Р
21250263	NORTH CENTRAL UTILITY OF WILLC	SP Flatbead Supplies	03/31/2025	\$33.88	Р
21250264	POWER PAC INC	Chainsaw & weedie supplies	03/24/2025	\$101.46	Р
21250265	REGISTRATION FEE TRUST	Title App 1992 Ford Pickup	04/08/2025	\$164.50	Р
21250266	REGISTRATION FEE TRUST	Title App 2000 Dodge	04/08/2025	\$164.50	Р
21250267	REGISTRATION FEE TRUST	Title App 1997 GMC Pickup	04/08/2025	\$164.50	Р
21250268	REGISTRATION FEE TRUST	Title app 1996 Ford Pickup	04/08/2025	\$164.50	Р
21250269	SOLARUS	Wifi - Storm Shelter	04/16/2025	\$79.99	Р
21250270	WATER WORKS & LIGHTING COMM	Electric Serv - SP Shop	03/26/2025	\$115.76	Р
21250271	WATER WORKS & LIGHTING COMM	Electric Serv SP Dam	03/26/2025	\$166.84	Р
21250272	WATER WORKS & LIGHTING COMM	Electric Serv SP Stone/Open	03/26/2025	\$47.16	Р
21250273	WATER WORKS & LIGHTING COMM	Electric Serv SP Ranger/Host	03/26/2025	\$144.47	Р
21250274	WATER WORKS & LIGHTING COMM	Electric Serv SP L2 H-Panel	03/26/2025	\$14.41	Р
21250275	WATER WORKS & LIGHTING COMM	Electric Serv SP Showers	03/26/2025	\$26.07	Р
21250276	WATER WORKS & LIGHTING COMM	Electric Serv WSBP	03/26/2025	\$50.46	Р
21250277	WATER WORKS & LIGHTING COMM	Electric Serv SP 1st Loop Camp	03/26/2025	\$12.88	Р
21250278	WATER WORKS & LIGHTING COMM	Electric Serv RSBP	03/26/2025	\$33.70	Р
21250279	WATER WORKS & LIGHTING COMM	Electric Serv SP 2nd Loop Camp	03/26/2025	\$12.88	Р
21250280	WATER WORKS & LIGHTING COMM	Electric Serv SP 3rd Loop Camp	03/26/2025	\$23.98	Р
21250281	WATER WORKS & LIGHTING COMM	Electric Serv SP Storm Shelter	03/26/2025	\$111.31	Р
21250282	WE ENERGIES	Natural Gas Instll PBShop CO61	04/04/2025	\$1,357.63	Р
21250283	WE ENERGIES	Gas Service SP Shop	03/31/2025	\$114.11	Р
21250284	WE ENERGIES	Natural Gas for Storm Shelter	03/31/2025	\$126.74	Р
21250285	WE ENERGIES	Gas Service SP Cabin, Showers	03/31/2025	\$9.90	Р
21250286	WI COUNTY FOREST ASSOCIATION	Spring Mtg, Software Licenses	04/04/2025	\$334.99	Р
21250287	ALLIED COOPERATIVE	Diesel #609	03/18/2025	\$286.11	Р
21250288	ALLIED COOPERATIVE	Unleaded #764	03/31/2025	\$68.92	Р
21250289	AMAZON CAPITAL SERVICES	Shower Build waste bskt CO-76	04/14/2025	\$39.98	Р
21250290	DIAMOND BUSINESS GRAPHICS	boat launch hang tags	04/15/2025	\$799.26	Р
21250291	ECON ELECTRIC	Storm Shelter Doors CO53	04/08/2025	\$3,310.00	Р
21250292	FLINK FOREST PRODUCTS	Timbr Sale 823 perf bond	04/11/2025	\$1,863.74	Р
21250293	HOME DEPOT CREDIT SERVICES	Shop & misc supplies, NP Dryer	04/04/2025	\$1,335.91	Р
21250294	INSIGHT FS	Diesel - SP	03/04/2025	\$309.17	Р
21250295	INSIGHT FS	LP-NP Shop	03/11/2025	\$428.18	Р
21250296	INSIGHT FS	Diesel - NP	03/21/2025	\$341.55	Р
21250297	INSIGHT FS	Unleaded - NP	03/21/2025	\$745.39	Р
21250298	INSIGHT FS	LP - Nepco	03/27/2025	\$363.70	Р
21250299	INSIGHT FS	LP-PB Shop	03/28/2025	\$213.73	Р
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### Committee Report - County of Wood

Parks & F	21250212 - 21250	0308			
21250300	INSIGHT FS	LpPB Shelter	03/28/2025	\$104.18	Р
21250301	LAKESIDE OASIS LLC	Gas & Diesel - Dexter & Forest	02/28/2025	\$987.34	Р
21250302	LAKESIDE OASIS LLC	Gas & Diesel - Dexter & Forest	03/30/2025	\$825.08	Р
21250303	MENARDS-MARSHFIELD	Car Counter Hwy 80	04/07/2025	\$34.00	Р
21250304	PITTSVILLE FARM & HOME CENTER	DP Shop Supplies	03/17/2025	\$4.69	Р
21250305	PITTSVILLE FARM & HOME CENTER	DP Shop Supplies	03/25/2025	\$55.56	Р
21250306	QUALITY DOOR & HARDWARE	Re-Key Cera Park CO-76	04/10/2025	\$219.40	Р
21250307	SCHILLING SUPPLY COMPANY	janitorial supplies	04/08/2025	\$75.98	Р
21250308	WASTE MANAGEMENT	montly garbage/recycle	04/03/2025	\$1,267.61	Р
		Grand Total:		\$277,607.17	

### <u>Signatures</u>

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