

**AGENDA**  
**HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE**

**DATE:** Thursday, May 7, 2026  
**TIME:** 9:00 AM  
**PLACE:** Highway Office – Conference Room

***Join by phone***

+1-408-418-9388 United States Toll  
Access code: 2482 149 4939

***Join by WebEx App or website***

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m1b0dfd8783b83b0d78cfa96ffd3706ba>

Webinar number: 2482 149 4939  
Webinar password: 050726

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Approve minutes from April 2, 20, & 28, 2026, meetings
5. **HIGHWAY**
  - a. Highway staff reports
  - b. Highway revenue report
  - c. Highway vouchers
  - d. Highway 2027 CIP
  - e. Winter Budget Contingency Discussion
  - f. 80<sup>th</sup> Street (Old CTH U) Culvert Repair
  - g. Dairyland Balloon Jubilee
  - h. NC Region Transportation Roundtable Wednesday, May 20
6. **PARKS AND FORESTRY**
  - a. Parks & Forestry staff reports
  - b. Special Use permits
  - c. Wood County Wildlife Area Minutes
  - d. Parks and Forestry revenue reports
  - e. Parks & Forestry vouchers
7. Attendance at Meetings
8. Future Agenda Items
9. Set next regular meeting date: Thursday, June 4, 2026
10. Adjournment

# MINUTES

## HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** Thursday, April 2, 2026  
**TIME:** 9:00 AM  
**PLACE:** Highway Dept., Conference Room

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

**MEMBERS EXCUSED:** John Hokamp, Scott Brehm

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

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. There was no public comment.
3. The minutes of the March 5, 2026, meeting were presented. Motion by Breu/Thao to accept the minutes as presented. Motion carried unanimously.
4. The Highway Dept. staff reports were highlighted and reviewed. Of special note was WisDOT's denial of putting a roundabout in at the Griffith Ave/STH 13 corner. Hawk will be writing a letter in support of the roundabout for this project.
5. The Highway revenue report was reviewed.
6. Motion by Thao/Breu to approve the Highway Dept. vouchers. Motion carried unanimously.
7. The 2027-2031 Highway Dept. CIP was distributed and reviewed. Motion by Hahn/Thao to approve the Highway Dept. CIP as presented. Motion carried.
8. Because of some state construction coming up, there is a concern that some heavy trucks will create their own detour so Highway Commissioner Hawk is recommending a Class B posting on some roads surrounding the construction zones. Motion by Hahn/Breu to post the following roads as Class B from Memorial Day 2026 through October 31, 2026:
  - CTH O – from STH 66 to the Portage County line
  - CTH C – from STH 34 to CTH O
  - CTH DD – from STH 34 to CTH O
  - CTH E – from STH 73 to CTH C
  - CTH E – from STH 80 to CTH XMotion carried unanimously.
9. Hawk presented a bid for ROAD LRIP Project Grant ID NO 140584 and BRIDGE LRIP Project for CTH AA. One bid was received and is noted below:
  - a. Sheet Piling Services, LLC - \$1,055,964.76Motion by Breu/Thao to accept the low bid from Sheet Piling Services, LLC in the amount of \$1,055,964.76. Motion carried unanimously. Hawk noted that because of the funding

mechanism being used, the construction will start after July 4, 2026 and should be completed before October 31, 2026.

10. The Parks & Forestry staff reports were reviewed.
11. Parks & Forestry Administrator Schooley presented a special use permit for approval:
  - a. Endurance Race – Mountain Bike Series at Powers BluffMotion by Thao/Breu to approve the special use permits as presented. Motion carried unanimously.
12. Schooley presented the 2027-2031 Parks & Forestry Dept. Motion by Hahn/Thao to approve the Parks & Forestry CIP as presented. Motion carried unanimously.
13. Schooley presented the bids for the Dexter Park Pavillion and the South Park shower building projects. Motion by Thao/Breu to approve the bids deemed to be most advantageous to Wood County. Motion carried unanimously.
14. Forest Administrator Schubert reviewed the issue where the Wood County Wildlife Area that is leased by the state has a piece of land that has a small sliver of privately owned land on the same side of the road as the county land that is actually in Jackson County. The state would like to purchase an easement across this parcel. There is no cost to the county but the state is requesting the county's approval to purchase the easement. Motion by Breu/Thao to grant approval to the state to purchase the easement as described. Motion carried unanimously.
15. The Parks & Forestry revenue reports were reviewed.
16. Motion by Thao/Breu to approve Parks & Forestry vouchers. Motion approved unanimously.
17. The next meeting date will be determined after the new committee is seated.
18. Chairman Hahn declared the meeting adjourned at 10:00 AM.

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



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

**DATE:** Monday, April 20, 2026

**TIME:** 9:20 AM

**PLACE:** via WebEx

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

**MEMBERS EXCUSED:** John Hokamp, Lee Thao

**OTHERS PRESENT:** Trent Miner, County Clerk; Roland Hawk, Highway Commissioner; Kimberly McGrath, HR Director

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. There was no public comment.
3. Motion by Breu/Brehm to go into closed session pursuant to Wis Stats 19.85 (1)(f) to consider a leave of absence request. Motion carried unanimously.
4. Motion by Breu/Brehm to move back into open session. Motion carried unanimously.
5. Chairman Hahn declared the meeting adjourned at 9:05 AM.

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

**MINUTES**  
**HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEE**

**DATE:** Tuesday, April 28, 2026  
**TIME:** 9:05 AM  
**PLACE:** Courthouse – Room 300

**MEMBERS PRESENT:** Wayne Schulz, Al Breu, Jake Hahn, Lee Thao, Jeff Penzkover

**OTHERS PRESENT:** Trent Miner, County Clerk; others listed on sign-in sheet

1. County Clerk Miner called the meeting to order at 9:05 AM.
2. There was no public comment.
3. Miner opened the floor to nominations for committee chair. Thao nominated Hahn. There being no other nominations, Miner declared Hahn duly elected as committee chair.
4. Miner opened the floor to nominations for committee vice chair. Penzkover nominated Breu. There being no other nominations, Miner declared Breu duly elected as vice chair.
5. By committee consensus, the meetings will be held on the first Thursdays of the month at 9:00 AM.
6. Miner declared the meeting adjourned at 9:06 AM.

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

**Committee Organizational Meetings  
April 28, 2026**

NAME	REPRESENTING
JOSEPH H. ZURFLUH	WCB-D17
DENNIS POLACH	WCB-14
BILL VOIGHT	WCB-7
Bill Leichtnam	WCB-19
AL BREU	WCB-5
Russ Perlock	WCB-4
Jake Hahn	WCB-8
Wayne Schindler	WCB-1
Scott C. Soik <i>list</i>	Congressman Van Orden's office
Victoria Wilson (WebEx)	P-3
Lance Piml (WebEx)	CB Chair



# Wood County

## WISCONSIN

OFFICE OF  
HIGHWAY COMMISSIONER

*Roland Hawk*  
COMMISSIONER

April 29, 2026

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for May 7, 2026, HIRC meeting

### Department Activities

#### Personnel/Administration

A truck operator who was hired in March (2026) has resigned, and the commissioner is contacting candidates from the February interview list. The second candidate ignored an offer, so an offer has been offered to the third candidate on the list. If the offer is not accepted, a candidate who interviewed for a LTE truck operator position may be offered the position.

A third candidate interviewed for a Summer Help position and has accepted an offer to begin on May 11.

The 2026 Highway Winter Maintenance Budget is already at **-\$780,000**. We ended 2025 with an **-\$878,635** balance. The 2026 Highway budget received \$993,965 so our starting balance in the Winter Maintenance Account was only \$115,330. FY 2023 and FY 2024 the Highway Department averaged \$975,000 for Winter Maintenance. However, 2025 Winter Maintenance expenses totaled \$1,498,000, and 2026 Winter Maintenance expenses are at \$902,545 without including September, October, November and December.

On April 28, Commissioner and Superintendent attended a planning meeting for the Dairyland Balloon Jubilee at the Town of Lincoln. This large event is scheduled for July 10-11, 2026 on the Heiman Brothers property in the southwest quadrant of CTH H and Lincoln Avenue on the westside of Marshfield. This event has been held in Marathon County for several years and is expected to draw 10,000 – 15,000 people. The Highway Department will work with the Sheriff's Department developing access in and out of the site, as well as directing and managing traffic. This non-profit has donated its proceeds to the Ronald McDonald House in Marshfield.

Commissioner met with Town of Plover Chairman regarding the Jurisdictional Transfer of CTH U (80<sup>th</sup> Street). He described issues that were not addressed in the first JT Agreement such as a failing culvert and deteriorated pavement. He asked if Highway Department would consider some assistance with upgrading the 0.3 mile of 80<sup>th</sup> Street.

#### Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection **Construction 2026**
  - Bid Opening was November 11, 2025, Mashuda Contractors, Inc, is low bid at \$1,303,522.47
- WisDOT STP Bridge CTH N (STH 186 – CTH N) **Construction 2025-2026**
  - Contractor resumed work April 27 and has 10 working days to complete the project.

- WisDOT STP Urban (BIL) CTH U Village of Biron **Construction 2026**
  - Earth Inc was successful bidder for \$6,235,820.09 (this number includes the cost to the Village of Biron for water & sewer installation)
  - Project anticipated to begin in May
  - Commissioner working with Village, Tn of Grand Rapids, & Tn of Plover on Jurisdictional Transfer
- CTH AA Lynn Creek
  - Project was bid in March. Bids approved in April HIRC.
  - R/W acquisition is in progress.
  - Work anticipated to begin in July.
- North Park Bridge Replacement over Puff Creek
  - Highway received bids for a timber structure in February, approved by HIRC in March
  - Wheeler was awarded the project to deliver a 38 foot by 24 foot timber structure.
  - Highway crews;
    - removed existing steel/concrete structure
    - poured a peer cap on the existing masonry end walls
    - placed rip rap and armament along stream bank
    - assembled and set the new structure
    - approached will be paved as soon as asphalt plant starts running



## Highway Maintenance

Work in April included:

- Sign replacements
- Tree & brush removal
- Mastic and asphalt patching
- Shoulder maintenance
- Culvert repair and replacement

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

Commissioner attended the following events/meetings:

- March 30, Delasoft check in meeting, virtual
- March 31, WCHA Board of Director's meeting, Green Lake
- March 31 – April 1, WCHA Spring Commissioner Training
- April 6, Road Toure with Town of Sigel
- April 7, STH 34/CTH C intersection local meeting, Dairy State Cheese
- April 8, Frost Solutions Weather Station presentation, Wood Co Hwy Conf Room
- April 8, FHWA Buy America Webinar
- April 9, County Owned Asphalt Plant User Group Meeting, Chippewa County of Wood
- April 11 – 15, National Association of County Engineers annual conference, Arlington, TX
- April 13, NACE Board of Director's Meeting, Arlington, TX
- April 15, NACE Pavement Committee Presentation, Recycle Asphalt & Recycle Asphalt Chipseal
- April 17, Meeting with Town of Plover Chairman, 80<sup>th</sup> Street Jurisdictional Transfer
- April 20, WCHA By-Law Committee meeting, Virtual
- April 20, HIRC meeting, Virtual
- April 20, STH 73/80 Roundabout Preconstruction meeting, WisDOT Office, WR
- April 21, County Board meeting
- April 22, Local Road Forum meeting with Towns, Villages and Cities, Pittsville
- April 23, Landfill Standing Committee meeting, Town of Sigel
- April 23, Interviews for LTE Truck Operator and Summer Help
- April 28, CPR Training
- April 28, Dairy Land Balloon Jubilee planning meeting, Town of Lincoln
- April 29, Meeting with Corporation Council, draft offer to purchase CTH B & BB property
- April 30, Spring Safety Training Day, WR Shop
- April 30, Town of Grand Rapids Public Works meeting, CTH U JT discussion

## 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.

### Other

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

County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Thursday, April 30, 2026

		Actual	2026 Budget	Variance	Variance %
<b>REVENUES</b>					
Intergovernmental Revenues					
43531	State Aid-Transportation	\$731,802.23	\$2,927,208.95	(\$2,195,406.72)	(75.00%)
	Total Intergovernmental	731,802.23	2,927,208.95	(2,195,406.72)	(75.00%)
Licenses and Permits					
44101	Utility Permits	19,133.90	30,550.00	(11,416.10)	(37.37%)
	Total Licenses and Permits	19,133.90	30,550.00	(11,416.10)	(37.37%)
Intergovernmental Charges for Services					
47230	State Charges	492,759.05	1,442,179.00	(949,419.95)	(65.83%)
47231	State Charges-Highway	137,513.16	263,817.00	(126,303.84)	(47.88%)
47232	State Charges-Machinery	35,163.04	(14,629.00)	49,792.04	(340.37%)
47300	Local Gov Chgs	96,556.77	847,362.00	(750,805.23)	(88.61%)
47330	Local Gov Chgs-Transp	146,073.03	1,961,954.00	(1,815,880.97)	(92.55%)
47332	Local Gov Chgs-Roads		265,997.00	(265,997.00)	(100.00%)
47333	Local Gov Chgs-Bridges	(30,968.57)	117,349.00	(148,317.57)	(126.39%)
	Total Charges to Other Governments	877,096.48	4,884,029.00	(4,006,932.52)	(82.04%)
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	25,427.84	2,862,576.00	(2,837,148.16)	(99.11%)
	Total Interdepartmental Charges	25,427.84	2,862,576.00	(2,837,148.16)	(99.11%)
	Total Intergovernmental Charges for Services	902,524.32	7,746,605.00	(6,844,080.68)	(88.35%)
Miscellaneous					
48100	Interest	2.22		2.22	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	1,559.10	10,605.00	(9,045.90)	(85.30%)
	Total Miscellaneous	1,561.32	10,605.00	(9,043.68)	(85.28%)
Other Financing Sources					
49110	Proceeds from Long-Term Debt		4,261,700.00	(4,261,700.00)	(100.00%)
	Total Other Financing Sources		4,261,700.00	(4,261,700.00)	(100.00%)
<b>TOTAL REVENUES</b>		<b>1,655,021.77</b>	<b>14,976,668.95</b>	<b>(13,321,647.18)</b>	<b>(88.95%)</b>
<b>EXPENDITURES</b>					
Public Works-Highway					
53110	Hwy-Administration	131,665.94	427,565.04	295,899.10	69.21%
53120	Hwy-Engineer	69,597.18	272,041.52	202,444.34	74.42%
53191	Hwy-Other Administration	137,338.54	400,326.78	262,988.24	65.69%
53210	Hwy-Employee Taxes & Benefits	(962,913.63)		962,913.63	0.00%
53220	Hwy-Field Tools	(16,612.72)	(45,386.55)	(28,773.83)	63.40%
53230	Hwy-Shop Operations	99,701.80	325,400.34	225,698.54	69.36%
53232	Hwy-Fuel Handling	(3,737.10)	(17,415.00)	(13,677.90)	78.54%
53240	Hwy-Machinery Operations	(904,578.85)	(344,515.87)	560,062.98	(162.57%)
53250	Hwy-Crushing Operations		35,624.03	35,624.03	100.00%
53251	Hwy-Crushing Operations Production	(326.88)	127,671.91	127,998.79	100.26%
53260	Hwy-Bituminous Ops	90,562.18	215,368.25	124,806.07	57.95%
53266	Hwy-Bituminous Ops	1,701.46	2,032,292.73	2,030,591.27	99.92%
53270	Hwy-Buildings & Grounds	87,202.04	258,245.36	171,043.32	66.23%
53290	Hwy-Salt Brine Operations	(14,144.84)	(0.45)	14,144.39	#####
53291	Hwy-Salt Brine Operations	(25,442.72)	1,170.55	26,613.27	2,273.57%
53281	Hwy-Acquisition of Capital Assets	128,440.02		(128,440.02)	0.00%
53310	Hwy-Maintenance CTHS		62,998.99	62,998.99	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	600,300.74	2,676,572.21	2,076,271.47	77.57%
53312	Hwy-Snow Remov	911,525.26	992,793.92	81,268.66	8.19%
53313	Hwy-Maintenance Gang	55,481.07	272,777.37	217,296.30	79.66%
53314	Hwy-Maint Gang-Materials	2,130.00	8,302.00	6,172.00	74.34%
53320	Hwy-Maint STHS	851,118.79	1,442,179.24	591,060.45	40.98%
53330	Hwy-Local Roads	215,094.14	1,961,954.25	1,746,860.11	89.04%
53340	Hwy-County-Aid Road Construction		326,618.11	326,618.11	100.00%
53341	Hwy-County-Aid Bridge Construction	63,747.81	249,955.50	186,207.69	74.50%
53490	Hwy-State & Local Other Services	128,647.42	847,361.79	718,714.37	84.82%
53491	Hwy-ATV Route Signage		17,080.61	17,080.61	100.00%
	Total Public Works-Highway	1,646,497.65	12,546,982.63	10,900,484.98	86.88%
Capital Outlay					
57310	Highway Capital Projects	138,806.55	4,233,864.78	4,095,058.23	96.72%
	Total Capital Outlay	138,806.55	4,233,864.78	4,095,058.23	96.72%

County of Wood  
 DETAILED INCOME STATEMENT W/SUBTOTALS  
 Highway Departmentwide  
 Thursday, April 30, 2026

	Actual	2026 Budget	Variance	Variance %
TOTAL EXPENDITURES	1,785,304.20	16,780,847.41	14,995,543.21	89.36%
NET INCOME (LOSS) *	(130,282.43)	(1,804,178.46)	1,673,896.03	(92.78%)

## Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: MARCH

For the range of vouchers: 16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260450	US BANK	PROCUREMENT CARD PURCHASES	03/17/2026	\$3,427.33	P
16260451	AMAZON CAPITAL SERVICES	PARTS	03/12/2026	\$87.80	P
16260452	AMAZON CAPITAL SERVICES	PARTS	03/11/2026	\$270.90	P
16260453	BAY ENVIROMENTAL STRATEGIES INC	AIR EMISSION REPORT	02/28/2026	\$2,500.00	P
16260454	CNE GAS	NATURAL GAS - HOT MIX	03/16/2026	\$14.72	P
16260455	CORRE INC	CTH Z STP BRIDGE	01/01/2026	\$7,046.25	P
16260456	STILES CYNTHIA RPA	T/P.E. CREAMERY ROAD	03/17/2026	\$2,044.00	P
16260457	INSIGHT FS	LP GAS	02/03/2026	\$26.54	P
16260458	INSIGHT FS	LP GAS	02/11/2026	\$26.54	P
16260459	INSIGHT FS	LP GAS	02/17/2026	\$55.28	P
16260460	INSIGHT FS	LP GAS	02/19/2026	\$35.38	P
16260461	MID-STATES EQUIPMENT & SUPPLY	MASTIC PRIMER	03/11/2026	\$2,598.75	P
16260462	MOTION ENGINEERING INC	PARTS	03/12/2026	\$32,448.50	P
16260463	MOTION ENGINEERING INC	PARTS	03/12/2026	\$18,309.50	P
16260464	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	03/11/2026	\$277.99	P
16260465	WE ENERGIES	NATURAL GAS - HOT MIX	03/05/2026	\$484.47	P
16260466	AUBURNDALE FIRE AND RESCUE	ACCIDENT RESPONSE	01/01/2026	\$950.00	P
16260467	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	03/27/2026	\$115.00	P
16260468	CROCKETT SEPTIC LLC	PORATBLE TOILET PUMPING FEE	03/19/2026	\$120.00	P
16260469	INTEGRATED FAB TECHNOLOGIES LLC	FABRICATION	02/05/2026	\$2,166.60	P
16260470	JFTCO INC	AUGER RENTAL	03/24/2026	\$434.50	P
16260471	UNIFIRST CORPORATION	SAFETY GEAR	01/01/2026	\$65.69	P
16260472	UNIFIRST CORPORATION	SAFETY GEAR	01/01/2026	\$66.10	P
16260473	UNIFIRST CORPORATION	SAFETY GEAR	01/01/2026	\$90.83	P
16260474	WASTE MANAGEMENT	GARBAGE DISPOSAL	03/16/2026	\$816.75	P
16260475	WE ENERGIES	NATURAL GAS - MFLD SHOP	03/12/2026	\$2,037.60	P
16260476	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/30/2026	\$134.91	P
16260477	ADVANCE JANITORIAL/CLEAN POWER (Use after 7/31/25)	CLEANING SVC AND SUPPLIES	03/25/2026	\$718.23	P
16260478	GENERAL COMMUNICATIONS INC	ANNUAL PAGER	02/18/2026	\$275.40	P
16260479	K&C CLEANING LLC	MARSHFIELD SHOP CLEANING	04/01/2026	\$175.00	P
16260480	MILESTONE MATERIALS	AGGREGATES T/PE	03/27/2026	\$2,294.57	P
16260481	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/25/2026	\$81.55	P
16260482	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/25/2026	\$3,946.42	P

## HIGHWAY - MARCH

16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260483	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/25/2026	\$14.49	P
16260484	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/25/2026	\$2.48	P
16260485	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	03/25/2026	\$2.48	P
16260486	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	03/25/2026	\$1,813.40	P
16260487	WATER WORKS & LIGHTING COMM	UTILITIES - BRNE	03/25/2026	\$552.62	P
16260488	WI COUNTY HIGHWAY ASSOCIATION	TRENCH & EXCAV TRAINING	03/26/2026	\$2,100.00	P
16260489	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/01/2026	\$6.79	P
16260490	AMAZON CAPITAL SERVICES	PARTS	04/06/2026	\$392.76	P
16260491	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/02/2026	\$138.16	P
16260492	1ST AYD CORPORATION	SHOP SUPPLIES	03/25/2026	\$360.47	P
16260493	ACE HARDWARE	PARTS	03/24/2026	\$149.68	P
16260494	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/03/2026	\$239.55	P
16260495	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2026	\$154.99	P
16260496	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/04/2026	(\$143.79)	P
16260497	ADVANCE AUTO PARTS (Wis Rapids)	ADVANCE AUTO PARTS (Wis Rapids)	03/04/2026	\$0.00	P
16260498	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/05/2026	\$80.30	P
16260499	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/05/2026	\$62.76	P
16260500	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2026	\$56.30	P
16260501	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/06/2026	(\$275.99)	P
16260502	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/09/2026	\$7.35	P
16260503	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/09/2026	(\$154.99)	P
16260504	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/10/2026	\$52.02	P
16260505	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2026	\$36.85	P
16260506	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2026	\$4.75	P
16260507	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2026	\$17.83	P
16260508	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2026	\$39.76	P
16260509	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2026	\$14.07	P
16260510	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/11/2026	\$28.78	P
16260511	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/12/2026	(\$309.98)	P
16260512	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2026	\$172.34	P
16260513	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/17/2026	(\$22.00)	P
16260514	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/18/2026	\$22.60	P
16260515	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/20/2026	\$11.38	P
16260516	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/24/2026	\$121.69	P
16260517	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/25/2026	\$29.09	P
16260518	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/26/2026	\$54.52	P
16260519	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/27/2026	\$44.63	P
16260520	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2026	\$30.96	P
16260521	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2026	\$25.63	P
16260522	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2026	\$40.82	P
16260523	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/30/2026	\$24.00	P
16260524	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	03/31/2026	\$301.52	P
16260525	AMERICAN FENCE COMPANY	PARTS	03/12/2026	\$215.00	P
16260526	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$505.73	P

## HIGHWAY - MARCH

16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260527	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	(\$4,655.00)	P
16260528	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$424.08	P
16260529	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$1,132.87	P
16260530	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$387.66	P
16260531	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$178.62	P
16260532	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$44.87	P
16260533	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$254.23	P
16260534	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$291.30	P
16260535	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$21.36	P
16260536	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$219.08	P
16260537	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	(\$291.30)	P
16260538	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/01/2026	\$738.92	P
16260539	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/19/2026	\$138.57	P
16260540	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/29/2026	\$39.42	P
16260541	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/30/2026	\$68.59	P
16260542	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	02/18/2026	\$62.38	P
16260543	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	02/19/2026	\$124.76	P
16260544	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	02/23/2026	\$2,337.96	P
16260545	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/11/2026	\$213.22	P
16260546	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/18/2026	\$85.70	P
16260547	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/03/2026	\$500.00	P
16260548	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/20/2026	\$25.84	P
16260549	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/24/2026	\$830.53	P
16260550	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	03/25/2026	\$82.92	P
16260551	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	01/05/2026	\$409.68	P
16260552	DILLMAN EQUIPMENT INC	PARTS	03/09/2026	\$3,338.19	P
16260553	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/23/2026	\$205.17	P
16260554	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/26/2026	\$242.32	P
16260555	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/09/2026	\$56.14	P
16260556	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/10/2026	\$10.48	P
16260557	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/17/2026	\$205.76	P
16260558	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/18/2026	\$205.76	P
16260559	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/18/2026	\$358.56	P
16260560	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/23/2026	\$103.94	P
16260561	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/23/2026	\$240.00	P
16260562	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/20/2026	\$207.14	P
16260563	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/25/2026	\$205.76	P
16260564	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/30/2026	\$1,463.19	P
16260565	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	03/30/2026	\$70.72	P
16260566	BATTERIES PLUS BULBS	PARTS	03/20/2026	\$868.00	P
16260567	BIG IRON EQUIPMENT INC	PARTS	03/31/2026	\$1,398.88	P
16260568	BROOKS TRACTOR INC	PARTS	03/03/2026	\$241.18	P
16260569	BROOKS TRACTOR INC	PARTS	03/16/2026	\$2,048.44	P
16260570	BROOKS TRACTOR INC	PARTS	03/20/2026	\$319.84	P

## HIGHWAY - MARCH

16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260571	COMPLETE CONTROL	HVAC REPAIR	01/31/2026	\$1,600.25	P
16260572	COMPLETE CONTROL	HVAC REPAIR	01/01/2026	\$722.50	P
16260573	JFTCO INC	PARTS	03/06/2026	\$37.43	P
16260574	JFTCO INC	PARTS	03/06/2026	\$180.90	P
16260575	JFTCO INC	PARTS	03/10/2026	\$468.77	P
16260576	JFTCO INC	PARTS	03/25/2026	\$978.08	P
16260577	JFTCO INC	PAVER TRAINING	04/03/2026	\$1,200.00	P
16260578	JFTCO INC	PAVER TRAINING	04/03/2026	\$1,200.00	P
16260579	FASTENAL COMPANY	PARTS	03/06/2026	\$181.56	P
16260580	FASTENAL COMPANY	PARTS	03/20/2026	\$27.44	P
16260581	FASTENAL COMPANY	PARTS	03/20/2026	\$907.44	P
16260582	FASTENAL COMPANY	PARTS	03/20/2026	\$28.00	P
16260583	FASTENAL COMPANY	PARTS	03/31/2026	\$107.96	P
16260584	GANNETT WISCONSIN LOCALIQ	LEGAL NOTICES	03/31/2026	\$616.03	P
16260585	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	03/05/2026	\$2,100.00	P
16260586	HIGHWAY CONSTRUCTION PRODUCTS LLC	PARTS	03/30/2026	\$733.40	P
16260587	HALRON LUBRICANTS INC	PARTS	03/03/2026	\$305.12	P
16260588	HALRON LUBRICANTS INC	PARTS	03/24/2026	\$507.50	P
16260589	HALRON LUBRICANTS INC	PARTS	03/25/2026	\$508.73	P
16260590	HALRON LUBRICANTS INC	PARTS	03/26/2026	\$1,194.00	P
16260591	HALRON LUBRICANTS INC	PARTS	03/26/2026	\$73.58	P
16260592	HALRON LUBRICANTS INC	PARTS	03/26/2026	(\$40.00)	P
16260593	HALRON LUBRICANTS INC	PARTS	03/31/2026	\$288.75	P
16260594	INSIGHT FS	LP GAS	03/02/2026	\$35.38	P
16260595	INSIGHT FS	LP GAS	03/05/2026	\$35.38	P
16260596	INSIGHT FS	LP GAS	03/10/2026	\$35.38	P
16260597	INSIGHT FS	LP GAS	03/24/2026	\$55.28	P
16260598	ISTATE TRUCK CENTER	PARTS	03/05/2026	\$480.61	P
16260599	ISTATE TRUCK CENTER	PARTS	03/05/2026	\$225.03	P
16260600	ISTATE TRUCK CENTER	PARTS	03/06/2026	\$512.58	P
16260601	ISTATE TRUCK CENTER	PARTS	03/11/2026	(\$962.50)	P
16260602	ISTATE TRUCK CENTER	PARTS	03/11/2026	(\$115.00)	P
16260603	ISTATE TRUCK CENTER	PARTS	03/12/2026	\$60.76	P
16260604	ISTATE TRUCK CENTER	PARTS	03/16/2026	\$228.11	P
16260605	ISTATE TRUCK CENTER	PARTS	03/16/2026	\$1.92	P
16260606	ISTATE TRUCK CENTER	PARTS	03/17/2026	\$1,173.71	P
16260607	ISTATE TRUCK CENTER	PARTS	03/17/2026	\$633.88	P
16260608	ISTATE TRUCK CENTER	PARTS	03/17/2026	(\$63.39)	P
16260609	ISTATE TRUCK CENTER	PARTS	03/18/2026	\$437.40	P
16260610	ISTATE TRUCK CENTER	PARTS	03/19/2026	\$65.72	P
16260611	ISTATE TRUCK CENTER	PARTS	03/19/2026	\$57.30	P
16260612	ISTATE TRUCK CENTER	PARTS	03/20/2026	(\$82.72)	P
16260613	ISTATE TRUCK CENTER	PARTS	03/20/2026	\$247.42	P
16260614	ISTATE TRUCK CENTER	PARTS	03/21/2026	\$985.74	P

## HIGHWAY - MARCH

16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260615	ISTATE TRUCK CENTER	PARTS	03/23/2026	(\$985.74)	P
16260616	ISTATE TRUCK CENTER	PARTS	03/23/2026	\$127.36	P
16260617	ISTATE TRUCK CENTER	PARTS	03/30/2026	\$657.02	P
16260618	ISTATE TRUCK CENTER	PARTS	03/30/2026	\$843.79	P
16260619	ISTATE TRUCK CENTER	PARTS	03/31/2026	\$129.94	P
16260620	ISTATE TRUCK CENTER	PARTS	03/06/2026	\$216.70	P
16260621	ISTATE TRUCK CENTER	PARTS	03/04/2026	\$242.94	P
16260622	JOHN DEERE FINANCIAL	PARTS	03/25/2026	\$620.85	P
16260623	JOHNSON & SONS CO INC	PARTS	03/05/2026	\$388.80	P
16260624	JOHNSON & SONS CO INC	PARTS	03/04/2026	\$230.60	P
16260625	JOHNSON & SONS CO INC	PARTS	03/05/2026	\$64.08	P
16260626	KREMER LEONARD	RETURN OF PERMIT DEPOSIT	01/01/2026	\$300.00	P
16260627	KRIETE TRUCK CENTER	PARTS	03/23/2026	\$61.20	P
16260628	LINCOLN CONTRACTORS SUPPLY INC	PARTS	03/03/2026	\$96.68	P
16260629	LANGE ENTERPRISES	PARTS	03/19/2026	\$2,781.45	P
16260630	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	03/31/2026	\$159.44	P
16260631	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	03/31/2026	\$890.01	P
16260632	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	03/31/2026	\$46.43	P
16260633	MILLER-BRADFORD & RISBERG INC	PARTS	03/10/2026	\$565.55	P
16260634	MILLER-BRADFORD & RISBERG INC	PARTS	03/24/2026	\$407.95	P
16260635	MILLER-BRADFORD & RISBERG INC	PARTS	03/24/2026	(\$10.00)	P
16260636	MILLER-BRADFORD & RISBERG INC	PARTS	03/26/2026	\$172.64	P
16260637	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/20/2026	\$21.19	P
16260638	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/26/2026	\$871.75	P
16260639	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	03/31/2026	\$294.50	P
16260640	MONROE TRUCK EQUIPMENT	PARTS	03/20/2026	\$110.84	P
16260641	NAPA CENTRAL WI AUTO PARTS	PARTS	03/03/2026	\$298.74	P
16260642	NAPA CENTRAL WI AUTO PARTS	PARTS	03/06/2026	\$285.97	P
16260643	NAPA CENTRAL WI AUTO PARTS	PARTS	03/06/2026	\$259.20	P
16260644	NAPA CENTRAL WI AUTO PARTS	PARTS	03/06/2026	(\$205.34)	P
16260645	NAPA CENTRAL WI AUTO PARTS	PARTS	03/12/2026	\$551.70	P
16260646	NAPA CENTRAL WI AUTO PARTS	PARTS	03/13/2026	(\$43.00)	P
16260647	NAPA CENTRAL WI AUTO PARTS	PARTS	03/16/2026	\$64.57	P
16260648	NAPA CENTRAL WI AUTO PARTS	PARTS	03/20/2026	\$281.23	P
16260649	NAPA CENTRAL WI AUTO PARTS	PARTS	03/24/2026	\$12.90	P
16260650	NAPA CENTRAL WI AUTO PARTS	PARTS	03/27/2026	\$359.31	P
16260651	NAPA CENTRAL WI AUTO PARTS	PARTS	03/30/2026	(\$12.90)	P
16260652	NIEMAN'S TOWING & RECOVERY INC	TOWING	03/15/2026	\$825.00	P
16260653	NIEMAN'S TOWING & RECOVERY INC	TOWING	03/15/2026	\$412.50	P
16260654	NIEMAN'S TOWING & RECOVERY INC	TOWING	03/15/2026	\$412.50	P
16260655	NIEMAN'S TOWING & RECOVERY INC	TOWING	03/15/2026	\$825.00	P
16260656	NIEMAN'S TOWING & RECOVERY INC	TOWING	03/16/2026	\$1,650.00	P
16260657	NIEMAN'S TOWING & RECOVERY INC	TOWING	03/26/2026	\$495.00	P
16260658	NORTH CENTRAL UTILITY OF WI LLC	PARTS	03/24/2026	\$32.16	P

HIGHWAY - MARCH

16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260659	NORTH CENTRAL UTILITY OF WI LLC	PARTS	03/31/2026	\$36.60	P
16260660	NORTH CENTRAL UTILITY OF WI LLC	PARTS	03/31/2026	\$16.16	P
16260661	NORTH CENTRAL UTILITY OF WI LLC	PARTS	03/31/2026	\$10.72	P
16260662	NOVUS AUTO GLASS	GLASS REPAIR	03/26/2026	\$210.00	P
16260663	POMP'S TIRE SERVICE INC - Milw	TIRES	03/11/2026	\$236.56	P
16260664	PRECISE MRM LLC	FLAT PLAN USA & GPRS	03/31/2026	\$572.00	P
16260665	PROVISION PARTNERS	DIESEL FUE & GASOLINE	03/31/2026	\$78,983.75	P
16260666	QUALITY FOODS IGA WEST GRAND	STORM SAFETY FOLLOW-UP MTG	03/23/2026	\$125.00	P
16260667	RAPIDS FORD LLC	PARTS	03/03/2026	\$289.24	P
16260668	RAPIDS FORD LLC	PARTS	03/19/2026	\$71.41	P
16260669	RENT-A-FLASH INC	SIGNS	03/27/2026	\$491.00	P
16260670	RENT-A-FLASH INC	SIGNS	03/27/2026	\$676.90	P
16260671	RAPIDS RENTAL & SUPPLY	PARTS	03/31/2026	\$789.98	P
16260672	SOLARUS	TELEPHONE - WR & HOT MIX	04/01/2026	\$806.31	P
16260673	STERLING WATER INC	WATER FOR HOT MIX	03/31/2026	\$49.05	P
16260674	TRUCK COUNTRY OF WISCONSIN	PARTS	03/17/2026	\$123.71	P
16260675	TRUCK COUNTRY OF WISCONSIN	PARTS	03/20/2026	\$1,397.30	P
16260676	TRUCK COUNTRY OF WISCONSIN	PARTS	03/20/2026	\$281.76	P
16260677	TRUCK COUNTRY OF WISCONSIN	PARTS	03/26/2026	\$239.08	P
16260678	TRUCK COUNTRY OF WISCONSIN	PARTS	03/26/2026	\$113.98	P
16260679	TRUCK COUNTRY OF WISCONSIN	PARTS	03/29/2026	\$1,504.58	P
16260680	TRUCK COUNTRY OF WISCONSIN	PARTS	03/30/2026	\$27.32	P
16260681	TRUCK COUNTRY OF WISCONSIN	PARTS	03/31/2026	\$471.99	P
16260682	TRUCK EQUIPMENT INC	PARTS	03/19/2026	\$54.57	P
16260683	WE ENERGIES	PARTS	04/01/2026	\$533.20	P
16260684	WI COUNTY HIGHWAY ASSOCIATION	SUMMER CONFERENCE	04/02/2026	\$885.00	P
16260685	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	03/13/2026	\$56.56	P
16260686	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	03/26/2026	\$121.50	P
16260687	WISCONSIN METALS	BLACKSMITH STEEL	03/02/2026	\$1,717.80	P
16260688	WISCONSIN METALS	BLACKSMITH STEEL	03/02/2026	\$88.00	P
16260689	WISCONSIN METALS	BLACKSMITH STEEL	03/30/2026	\$3,325.00	P
16260690	WISCONSIN METALS	BLACKSMITH STEEL	03/17/2026	\$955.00	P
16260691	VERMEER WISCONSIN INC	PARTS	03/31/2026	\$153.99	P
16260692	AMAZON CAPITAL SERVICES	3377 SKID STEER	04/14/2026	\$52.79	P
16260693	AT&T-ATLANTA	TELEPHONE - MFLD	03/21/2026	\$50.79	P
16260694	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/09/2026	\$503.35	P
16260695	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/16/2026	\$503.35	P
16260696	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/23/2026	\$503.35	P
16260697	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/04/2026	\$1,174.70	P
16260698	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/11/2026	\$1,174.70	P
16260699	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/18/2026	\$1,174.70	P
16260700	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/25/2026	\$1,217.61	P
16260701	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	03/30/2026	\$503.35	P
16260702	FRONTIER	TELEPHONE - MFLD	03/28/2026	\$123.05	P

HIGHWAY - MARCH

16260450 - 16260710

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260703	HOME DEPOT CREDIT SERVICES	PARTS	04/05/2026	\$69.33	
16260704	S&R TRUCK LLC	PARTS	02/24/2026	\$545.99	
16260705	S&R TRUCK LLC	PARTS	02/03/2026	\$114.67	
16260706	S&R TRUCK LLC	PARTS	02/04/2026	\$8,627.55	
16260707	SERVICE MOTOR COMPANY	3377/4101/5940/5290	04/07/2026	\$102,905.23	
16260708	WASTE MANAGEMENT	GARBAGE DISPOSAL	04/03/2026	\$918.94	
16260709	WE ENERGIES	NATURAL GAS - WR SHOP	04/03/2026	\$1,709.87	
16260710	WE ENERGIES	NATURAL GAS - WR SHOP	04/03/2026	\$254.05	
<b>Grand Total:</b>				<b>\$357,948.96</b>	

Signatures

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

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

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

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

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

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

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

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

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



# Parks & Forestry Department Reports

May 7, 2026

## Director Report, by Chad Schooley

- Powers Bluff Trailhead Shelter construction project is coming to an end. Estimated completion date of June 1<sup>st</sup>. Site Amenities are being ordered. Future ribbon cutting date will be established and communicated to the public and County Board of Supervisors.
- Dexter Beach Shelter Building and South Park 2<sup>nd</sup> Loop Campground Shower Building projects have begun. September 15, 2026 is completion date deadline for both projects.
- Nearing completion of the Powers Bluff Historical Sign Development Project. This project has been in the works for the past 2 years. This has been a collaborative effort between UW Stevens Point, Ho-Chunk, Prairie Band Potawatomi, Wisconsin State Historical Society, and Wood County Parks and Forestry Department. In total, there will be 8 signs providing information about the history of the property currently known as Powers Bluff County Park. Sign installation is scheduled for early June.
- North Park Puff Creek bridge replacement is nearing completion. Hwy staff is doing a great job with the install.
- Compiling quotes for playground equipment replacement, road/parkinglot resurfacing, campground electrical upgrades, and dam maintenance repairs.
- **Special Use Permits**
  - None at this time.

## Maintenance Program Supervisor Report, by Dan Vollert

### **Construction Projects**

- South Park: Loop 2 Shower Building underway. Septic installed & forms being set for concrete.
- South Park: New doors installed in shop & ranger house.
- Dexter Park: Beach Shelter Building- Brush, trees, & stumps are cleared for new septic. Old septic being taken out and new mound installed.
- Powers Bluff: New Trailhead Shelter construction project continuing. Finish salt shed at Shop location.
- North Park: New Puff Creek bridge has been completed by Highway Dept. Approaches will be poured once Asphalt Plant opens.
- CERA Park: New VERSA Tube building, for firewood storage, has been delivered and plan to have concrete slab poured this summer. Trees & stumps have been removed.
- CERA Park: Alliant Energy has relocated primary power underground near the main park entrance.

### **Maintenance Operations**

- Dexter Park: Getting building plumbing & electrical prepped for park opening.
- South Park: Storm damage cleanup, building plumbing/electrical fired up.
- NEPCO Park: Shelter cleaning, storm cleanup.
- North Park: High water cleanup. Building plumbing/electrical.
- Powers Bluff: Gravel trails open. Storm cleanup, grading, tree planting.

- CERA Park: New woodshed area prepped. Brush and building cleanup.

### **Employee Matters**

- All parks LTE, Ranger, & Camp Host positions are full.
- On boarding & training underway for new hires.

### **Snowmobile/ATV**

- Snowmobile trails are all closed at this time.
- Range Road ATV Connector Trail to Intensive Use Area road base is complete. Tentativeley, planning on opening this new section on May 15<sup>th</sup> , along with Peterson Road-Hay Creek Trail.

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

- Conducted Interviews for vacant Program Assistant position. Jennifer LaMontagne was selected as the final candidate and began in the department on April 27<sup>th</sup>.
- Completed designs for permanent informational signs at information stations.
- Finalized CIP documents and sent to finance.
- Updated reservation system page for South Park Community Shelter
- Attended Friends of Powers Bluff Meeting
- Work on agenda for WCFA Summer Tour
- Prepared documents for May Timber Bid
- Worked on training documents for new hire

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

- Timber Sales: Four active timber sales in April, no harvesting occurring this month but some limited hauling has taken place. Logging activity on Wood County Forest has slowed due to thawing ground conditions and spring road postings. Active timber sales have wood decked up, waiting to be hauled once road postings are lifted and access dries out.
- Timber sale establishment in compartment 37.
- Finalized timber bid documents for May 2026 timber bid opening.
- Began planning for the WCFA Summer Tour to be hosted by Wood County this year.
- Continued correspondence with DNR pertaining to paperwork/process to withdraw acres related to Nekoosa Marsh Road Cranberry land trade. DNR has finally signed off and approved the land withdrawal. Currently working with Nick Flanagan to finalize closing and proper documentation. Next and final step will be entry of the new parcel into the County Forest program.
- Forestry Technician: Continued project to mow brush and improve ATV trails in the ATV intensive use area. Assisted with ice storm damage cleanup at South Park/Wazeecha. Cleaned shooting range.

# Wood County Wildlife Area Advisory Council (WCWA AC)

## Meeting Minutes

**Meeting Date:** April 6, 2026 5:30pm

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

**Members Present:** Isensee, McAuley, Pluke, Weis, Winkler, Wipfli, Wunrow

**Members Absent:** none

**Others Present:** Darren Ladwig (WI DNR), Dennis Polach (Wood County Board), Fritz Schubert (Wood County Forest)

### Minutes:

#### 1. Call meeting to order

- Chair McAuley called the meeting to order at 5:30pm

#### 2. Declaration of Quorum

- Seven of seven members present; quorum declared

#### 3. **MOTION** to *Approve the minutes of the January 12, 2026 meeting.* (Winkler/Pluke) No discussion. Unanimous vote in favor; **MOTION CARRIED.**

#### 4. Public comments

- None

#### 5. Correspondence

- None

#### 6. Update on Rules of Order

- The Rules of Order proposed by the Committee were approved by the Wood County Board without discussion. Key changes: (1) reduces the membership from nine to seven; (2) open positions are not used to determine quorum.

#### 7. Confirm & Review Expiring Terms

- Expiring in June of this year: Isensee, Pluke, Wies; Stacie Kleifgen will send notices and renewal forms
- Expiring in June 2027: Figueroa (now Wunrow); Winkler

## 8. Funded Projects Update

- No monies spent to-date
- Woodcock Factory Brush Removal and Ball Road Dike repair projects will start late summer / early fall
- Ingraham Flowage wood board replacement will start soon
- Winkler asked if these projects is a list we've approved to be performed at DNR discretion: yes, confirmed

## 9. Sandhill – Meadow Valley – Wood County Wildlife Area Updates

- Ladwig presented his report; attached
  - Schubert asked about the reduction in Sandhill Budget – 5%
  - Ladwig noted that the DNR is losing 24.5 FTE state-wide
  - Isensee asked when budget reductions take place – July 1st
  - Weis asked about the staff reduction locally – 0.5 FTE

## 10. Member Matters

- Isensee asked if the right-of-way issue on Cranberry Rd was resolved; Yes – the Wood County Board accepted a right-of-way from the landowner to the county in which the landowner assumes no liability
- Wipfli asked if a sales tax has been considered for addressing DNR funding issues – yes, considered, but nothing at this time
- Schubert noted that there has been a significant issue with deer damage to red pine plantations
- Pluke asked about hunting of white deer; Ladwig noted this is currently with the Governor and DNR Secretary

## 11. Set next meeting date

- Monday, July 13, 2026 at 5:30 at the Sandhill Wildlife Area Outdoor Skills Facility, Babcock, WI

## 12. Meeting adjourned by McAuly at 6:30pm.

**Minutes Prepared By:** Larry Isensee, Secretary

**Minutes Approved By:** Scott McAuley, Chair

## Wood County Wildlife Area Advisory

Council WDNR Update- April 6<sup>th</sup>,2026

### Habitat Projects

- 3<sup>rd</sup> Impoundment tree removal project completed Feb 10<sup>th</sup>; 34 acres, \$28,730
- 1<sup>st</sup> Impoundment: hand cut white pine from previous project December 2025
- Aerial spray woody resprouts in 1<sup>st</sup> and 3<sup>rd</sup> summer 2027
- 4<sup>th</sup> Impoundment; lowered water for upcoming prescribed burn, will reflood
- Ball Rd Impoundments boom mowed December 2025
  - o Dike repairs spring/summer 2026
  - o AWA group continued cooperation on trail/campground mowing
- Timber sales; work occurred on Pre-Rut and Rutcation Destination sales this winter
  - o Treasure Island just had pre-sale meeting
  - o Utilized rock purchased from last years funds to help improve trail north of Amundson road for these sales
  - o Clover seeded 1.5 miles of logging roads and 8 log landings March 2026
- 2026 Prescribed Burns; South Barrens, Summers Marsh, 4<sup>th</sup> Impoundment
- Drawdowns: 2<sup>nd</sup> Imp, Ingraham Flowage, Potter East
  - o Current WCWA Projects; Ingraham Trail Repair, Woodcock Factory Trail Brushing, Ball Road Dike Repairs, Ingraham Flowage Board Replacement

### Infrastructure Projects

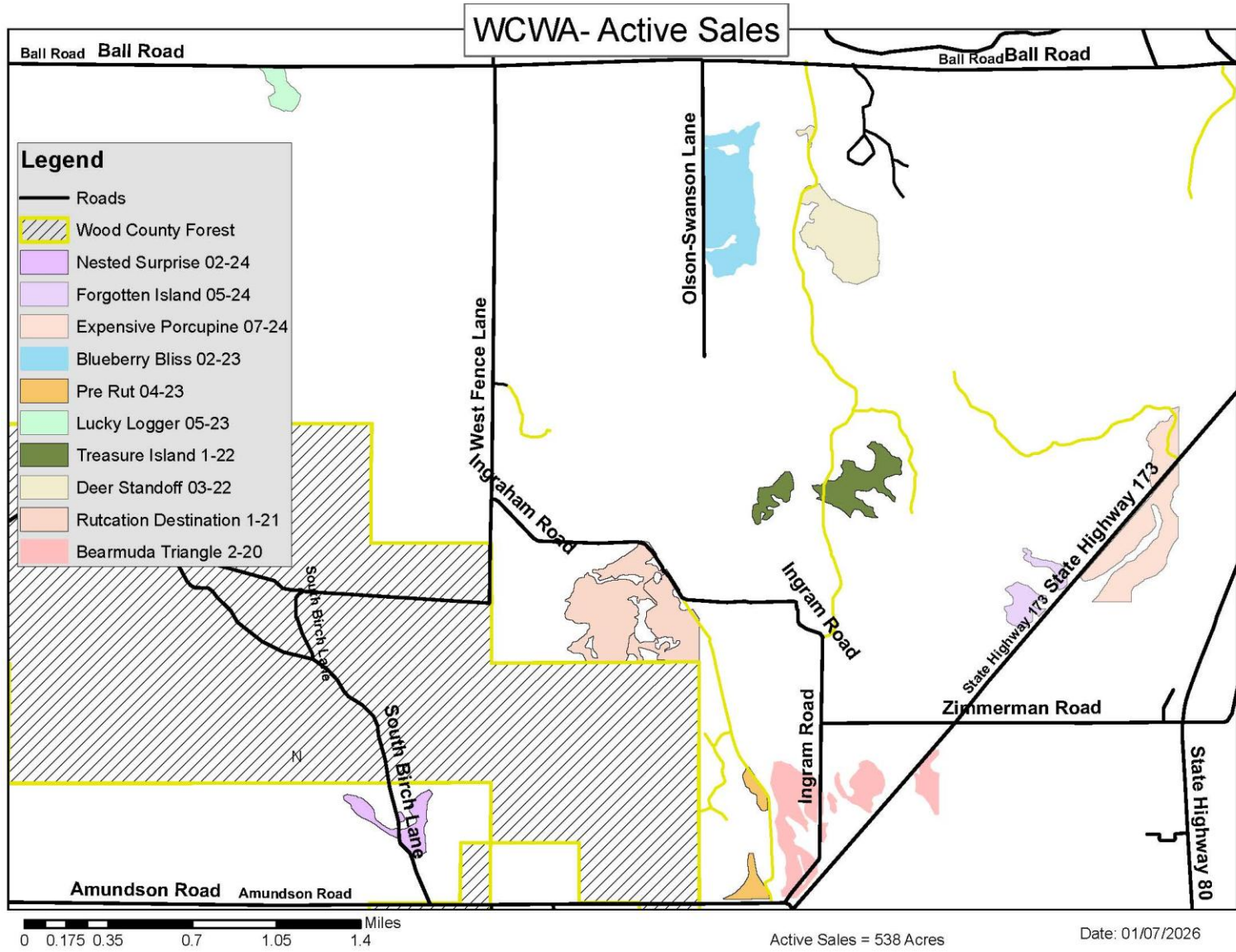
- Ditchbank Road Resurfacing - \$44,400 approved via DPS
- North Lateral Dike, Ball Rd Flowage- \$49,300 approved via DPS
- North Fence Road in Sandhill, lifted/repared 1.5 miles of fence road this past winter
- Grading to occur this spring via tractor on Ditchbank and South Bluff

### Other Work Unit Updates

- NRB meeting may include tour of work unit during June 2026 meeting, details TBD
- DNR Budget; reductions of work performed statewide will occur in FY27 due to insufficient funds of Fish and Wildlife/P-R Account
  - o Specific services to be reduced include:
  - o A reduction in LTE staffing across the WM Program of 24.5 half-time positions, some of which are currently filled and some of which are vacant
  - o Reducing the number of stocked pheasants from 75,000 to 65,000.
  - o 10% reduction in CWD monitoring
  - o 16% reduction in wildlife surveys
  - o 12% reduction in habitat management
  - o 11% reduction in facility/property maintenance
  - o 50% reduction in funding for education & outreach
  - o 62% reduction in staff training
  - o 48% reduction in support database/IT management
  - o Multiple budget proposals and solutions have/are being proposed to address

these issues in the short and long term futures

- SH bison, culled 5 animals November 2025 and were donated to 5 different non-profit rehab facilities, current herd of 13, including a white-phase male calf (soon to be yearling)
- Campgrounds opened April 1, Trumpeter Trail to open around April 15<sup>th</sup>.
- SH Deer Hunt Nov 08-09, 2025, resulted in 41 deer harvested, 2026 LHD Nov 7-8, 2026
- Helicopter Deer Surveys completed in February 2026, 152 and 156 deer observed during surveys
- Sandhill hosted the WI Women's Trap Camp March 20-28, a very successful event!
- UW-Madison soil judging team to practice at Sandhill in April
- Sandhill to host 4 Natural Resource Foundation trips and multiple Friends of Sandhill workshops, check online for latest schedule
- LTH Turkey program held at Sandhill last weekend through Pheasants Forever
- Winter surveys efforts completed include: wolf, otter, and bear
- Brushing trails off Cranberry Rd and 3<sup>rd</sup> St with excavator/mulcher
- Mulched 60 acres of oak barrens/firebreaks with DNR Fecon February 2026
- Burns completed to this date; Silver Creek SW, SE Barrens, HQ Prairies, SE Refuge Pool
- Little Yellow River Watershed Restoration; Phase 2 completed Dec-Feb 2026 on Neal Lateral Meadow Valley and Necedah Refuge; 6.5 miles of ditch removed and 36 plugs installed
  - o Phase 3 (Avery Lateral) planned for winter of 2026-27



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

**April Revenue - May HIRC Budget Year 2026**

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
780	2-16	MIDWEST HW	\$42,886.00	7/10/2020	7/31/2026		\$31,778.92	\$31,778.92	\$0.00
800	6-22	SCHREINER	\$16,440.00	5/27/2022	7/31/2026		\$1,921.20	\$1,921.20	\$0.00
801	7-22	WILSON	\$11,750.00	8/4/2022	7/31/2026		\$0.00	\$0.00	\$0.00
804	10-22	KOERNER	\$84,093.60	11/16/2022	12/31/2026		\$103,155.10	\$103,155.10	\$0.00
807	13-22	FLINK	\$9,450.00	12/31/2022	12/31/2026		\$2,274.03	\$2,274.03	\$0.00
814	6-23	FLINK	\$21,055.00	4/28/2025	3/31/2028		\$0.00	\$0.00	\$0.00
817	9-23	KOERNER	\$17,310.00	1/4/2024	12/31/2026	\$155.83	\$18,621.11	\$18,621.11	\$0.00
818	10-23	MIDWEST HW	\$51,768.30	1/4/2024	12/31/2026		\$0.00	\$0.00	\$0.00
824	5-24	KOERNER	\$53,280.00	4/30/2024	5/1/2026	\$10,618.72	\$44,012.25	\$37,929.94	-\$6,082.31
827	7-24	MEDDA	\$60,286.80	12/19/2024	12/31/2026	\$3,112.94	\$63,118.82	\$63,118.82	\$0.00
832	2-25	KOERNER	\$19,840.00	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
833	3-25	KOERNER	\$7,740.00	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
834	4-25	WEEKLY	\$36,980.00	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
836	9-24	WEEKLY	\$34,063.30	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
838	8-25	MATTICKS	\$10,890.00	12/11/2025	12/31/2027		\$0.00	\$0.00	\$0.00
839	9-25	KOERNER	\$9,810.00	12/11/2025	12/31/2027		\$0.00	\$0.00	\$0.00
840	14-25	KOERNER	\$57,865.00	12/11/2025	12/31/2027		\$0.00	\$0.00	\$0.00
755		FIREWOOD				\$20.00	\$60.00	\$60.00	

<b>Total Active Contract Value</b>	<b>\$545,508.00</b>	<b>Payments Received This Month:</b>	<b>\$13,907.49</b>
------------------------------------	---------------------	--------------------------------------	--------------------

		<b>\$ RECEIVED CURRENT MONTH</b>	
--	--	----------------------------------	--

<b>2026 Budgeted Total Revenues</b>	<b>\$400,000</b>	Jobs Finished
<b>2026 Total County Forestry Revenues this month (90%)</b>	<b>\$12,516.74</b>	Jobs Started
<b>2026 Total Township Revenues this month (10%):</b>	<b>\$1,390.75</b>	Jobs Continuing/Reactivated
		Jobs Gone Inactive
<b>2026 TOTAL NET FORESTRY REVENUE TO DATE:</b>	<b>\$381,826.31</b>	

**WOOD COUNTY PARKS & FORESTRY DEPARTMENT  
REVENUE SUMMARY 2026**

**April Revenue - May HIRC**

BUDGETED REVENUES 2026	SOURCE	YTD REVENUE 2026	YTD REVENUE 2025	APR REV 2026	APR REV 2025	ACTUAL REV 2025
\$ 656,000.00	Camping Reservations	\$103,977.20	\$ 109,966.81	\$30,344.25	\$ 27,430.30	\$ 615,822.96
\$ 55,000.00	Campground Firewood Sales	\$0.00	\$ -	\$0.00	\$ -	\$ 38,413.07
\$ 4,000.00	Non-Camper Dump Station	\$0.00	\$ -	\$0.00	\$ -	\$ 2,287.78
\$ 500.00	Camper Storage	\$0.00	\$ -	\$0.00	\$ -	\$ 41.74
\$ 1,000.00	Washer/Dryer/Showers	\$0.00	\$ -	\$0.00	\$ -	\$ 772.03
\$ 75,000.00	Shelters Enclosed	\$20,482.59	\$ 20,185.14	\$4,618.01	\$ 3,942.83	\$ 62,509.69
\$ 25,000.00	Shelters - Open	\$4,566.06	\$ 4,874.39	\$1,216.96	\$ 777.92	\$ 14,075.70
\$ 3,000.00	General Park User Fees (Use of open areas within parks)	\$1,180.09	\$ 966.82	\$0.00	\$ -	\$ 1,260.66
\$ 45,000.00	Powers Bluff Winter Recreation	\$11,363.84	\$ 13,797.44	\$0.00	\$ -	\$ 38,148.71
\$ 5,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$1,510.83	\$ 909.09	\$133.91	\$ (55.47)	\$ 4,797.66
\$ 5,000.00	Disc Golf	\$114.42	\$ 358.87	\$91.50	\$ 215.07	\$ 3,984.96
\$ 30,500.00	Boat Launch	\$2,009.79	\$ 1,630.70	\$1,704.08	\$ 1,348.70	\$ 22,394.03
\$ 10,000.00	Gift Certificates	\$0.00	\$ -	\$0.00	\$ -	\$ 9,828.00
\$ 10,000.00	Miscellaneous	\$2,602.26	\$ 269.49	\$1,707.30	\$ -	\$ 6,217.70
<b>\$ 925,000.00</b>	<b>Miscellaneous = scrap metal</b>	<b>\$147,807.08</b>	<b>\$ 152,958.75</b>	<b>\$39,816.01</b>	<b>\$33,659.35</b>	<b>\$ 820,554.69</b>
<b>\$ 400,000.00</b>	<b>46813 - Timber Sales &amp; Wood Cutting (90%/County &amp; 10%/Townships) Monthly totals = NET Revenue</b>	<b>\$381,826.31</b>	<b>\$ 187,572.74</b>	<b>\$12,516.74</b>	<b>\$ 23,942.65</b>	<b>\$ 459,136.61</b>
<b>\$ 1,325,000.00</b>		<b>\$529,633.39</b>	<b>\$340,531.49</b>	<b>\$52,332.75</b>	<b>\$57,602.00</b>	<b>\$1,279,691.30</b>

## Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: April (May HIRC)

For the range of vouchers: 21260205 - 21260327

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21260205	ALLIANT ENERGY/ WP&L	Electric Serv CP	03/13/2026	\$268.19	P
21260206	COMFORTAIRE HEATING AND COOLING	Fireplace PB Welcome Center	03/16/2026	\$2,249.00	P
21260207	NORTH CENTRAL UTILITY OF WI LLC	SP Chipper Supplies	03/17/2026	\$32.06	P
21260208	NORTH CENTRAL UTILITY OF WI LLC	#561 Supplies (Flatbed SP)	03/06/2026	\$10.55	P
21260209	SCHILLING SUPPLY COMPANY	janitorial supplies	03/24/2026	\$310.95	P
21260210	SCHILLING SUPPLY COMPANY	janitoria supplies	03/24/2026	\$614.88	P
21260211	SHERWIN-WILLIAMS CO THE	SP Doors Paint	02/26/2026	\$15.59	P
21260212	SHERWIN-WILLIAMS CO THE	SP Doors Paint	02/26/2026	\$69.82	P
21260213	STATE INDUSTRIAL PRODUCTS	janitoria supplies	03/16/2026	\$764.33	P
21260214	STAPLES ADVANTAGE	office supplies	03/11/2026	\$6.98	P
21260215	STAPLES ADVANTAGE	office supplies	03/13/2026	\$4.99	P
21260216	UNITED RENTALS NORTH AMERICA INC	Mini Excavator rental ATV IUA	03/03/2026	\$4,044.52	P
21260217	US BANK	Solarus - internet Storm/CP	03/17/2026	\$84.94	P
21260218	WASTE MANAGEMENT	monthly garbage/recycle	03/06/2026	\$1,483.86	P
21260219	WE ENERGIES	Ntural Gas PB Shop	03/12/2026	\$250.32	P
21260220	SHOWER BOSS	SP New Shower	03/18/2026	\$1,175.00	P
21260221	ALLIANT ENERGY/ WP&L	Electric Serv PB Welcome Cente	03/25/2026	\$100.06	P
21260222	ALLIANT ENERGY/ WP&L	Electric Serv PB New Shop	03/25/2026	\$106.52	P
21260223	ARC CENTRAL INC	SP Shower House Design	03/26/2026	\$5,128.05	P
21260224	CENTRAL WISCONSIN EXPLORER	Ad for 2026 2nd Q 1/3 Page	03/25/2026	\$840.00	P
21260225	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	DP Shop Heater Repair	03/20/2026	\$1,561.57	P
21260226	DEWEY SERVICE	Soil Test & Septic Des. SP Shw	03/26/2026	\$1,250.00	P
21260227	EAGLE CONSTRUCTION CO INC	Powers Bluff Welcome Center	03/30/2026	\$98,325.00	P
21260228	MONROE TRUCK EQUIPMENT	plow oil	03/12/2026	\$43.64	P
21260229	MCMILLAN ELECTRIC	3-PHase Serv PB Welcome Center	03/12/2026	\$13,960.00	P
21260230	MCMILLAN ELECTRIC	Install poles & Power PB Th	03/12/2026	\$30,290.00	P
21260231	RAPIDS RENTAL & SUPPLY	SP Chainsaw Supplies	03/26/2024	\$90.96	P
21260232	RAPIDS RENTAL & SUPPLY	Chainsaw Safety Chaps	03/24/2026	\$427.98	P
21260233	TRUXCESSORIZE INC	SP #782 supplies	03/24/2026	\$771.00	P
21260234	TRUXCESSORIZE INC	SP #782 Supplies	03/24/2026	\$122.00	P
21260235	WATER WORKS & LIGHTING COMM	Electric Serv Sp 3rd Loop Camp	03/25/2026	\$24.62	P
21260236	WATER WORKS & LIGHTING COMM	Electric Service for SP Shower	03/25/2026	\$14.05	P
21260237	WATER WORKS & LIGHTING COMM	Electric Serv SP L2 H Panel	03/25/2026	\$12.88	P

Committee Report - County of Wood

Parks & Forestry - April (May HIRC)

21260205 - 21260327

21260238	WATER WORKS & LIGHTING COMM	Electric Serv SP 1st Loop Camp	03/25/2026	\$12.88	P
21260239	WATER WORKS & LIGHTING COMM	Electric Serv SP 2nd Loop Camp	03/25/2026	\$12.88	P
21260240	WATER WORKS & LIGHTING COMM	Electric Serv RSBP	03/25/2026	\$33.88	P
21260241	WATER WORKS & LIGHTING COMM	Electric Serv SP Stone	03/25/2026	\$34.46	P
21260242	WATER WORKS & LIGHTING COMM	Electric Serv SP WSBP	03/25/2026	\$51.93	P
21260243	WATER WORKS & LIGHTING COMM	Electric Serv SP Storm Shelter	03/25/2026	\$65.59	P
21260244	WATER WORKS & LIGHTING COMM	Electric Serv SP Shop	03/25/2026	\$110.79	P
21260245	WATER WORKS & LIGHTING COMM	Electric Serv SP Dam	03/25/2026	\$153.72	P
21260246	WATER WORKS & LIGHTING COMM	Electric Serv SP Ranger/Host	03/25/2026	\$163.13	P
21260247	ACE HARDWARE	Forestry Supplies	03/13/2026	\$49.99	P
21260248	ACE HARDWARE	Ssafety Chaps	03/23/2026	\$257.98	P
21260249	ACE HARDWARE	Safety Chaps - Return	03/24/2026	(\$257.98)	P
21260250	ACE HARDWARE	SP Shop Supplies	03/24/2026	\$134.35	P
21260251	ALLIANT ENERGY/ WP&L	NP Hawthorne Hill Sites	04/03/2026	\$25.41	P
21260252	ALLIANT ENERGY/ WP&L	Electric Serv NP Riverside Cmp	04/03/2026	\$23.32	P
21260253	ALLIANT ENERGY/ WP&L	Electric Serv NP Ranger/Host	04/03/2026	\$112.15	P
21260254	ALLIANT ENERGY/ WP&L	Electric Serv NP Shelter Area	04/03/2026	\$23.60	P
21260255	ALLIANT ENERGY/ WP&L	Electric Serv NP Shop	04/03/2026	\$164.20	P
21260256	ALLIANT ENERGY/ WP&L	Electric Serv NP Lower Shower	04/03/2026	\$24.12	P
21260257	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shower	04/03/2026	\$24.12	P
21260258	ALLIANT ENERGY/ WP&L	Electric Serv PB Old Park	04/03/2026	\$31.71	P
21260259	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	04/03/2026	\$183.46	P
21260260	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA	04/03/2026	\$51.42	P
21260261	ALLIANT ENERGY/ WP&L	Electric Serv Np Susp Bridge	04/03/2026	\$25.41	P
21260262	BOHN TRUCKING & EXCAVATING INC	SP Shower Test Holes Septic	04/02/2026	\$365.50	P
21260263	BUDS CORNER MART	Gas for Vehicles & Equip SP	03/31/2026	\$897.11	P
21260264	CRESCENT ELECTRIC SUPPLY CO	SP Shop Lighting	03/25/2026	\$97.49	P
21260265	HAAS BUILDERS SUPPLY INC	NP Sign Posts	03/20/2026	\$42.90	P
21260266	HILLER'S TRUE VALUE HARDWARE	NP air compressor drain valve	03/23/2026	\$33.73	P
21260267	INSIGHT FS	LP PB Stone Shelter	03/09/2026	\$104.93	P
21260268	INSIGHT FS	LP NP Shop	03/09/2026	\$350.17	P
21260269	INSIGHT FS	LP Nepco	03/09/2026	\$212.09	P
21260270	INSIGHT FS	Diesel SP Shop	03/17/2026	\$437.94	P
21260271	INSIGHT FS	DP Shop Regulator Fix	03/31/2026	\$100.00	P
21260272	LAKESIDE OASIS LLC	Gas & Diesel DP & Forestry	03/31/2026	\$708.18	P
21260273	MENARDS-MARSHFIELD	DP Shop Supplies	04/02/2026	\$199.60	P
21260274	OAKDALE ELECTRIC CO	Electric Serv DP Dam Area	04/02/2026	\$212.98	P
21260275	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Vault	04/02/2026	\$54.75	P
21260276	OAKDALE ELECTRIC CO	Electric Serv SP Shelter Area	04/02/2026	\$49.93	P
21260277	OAKDALE ELECTRIC CO	Electric Serv DP Loop 2 Shower	04/02/2026	\$42.47	P
21260278	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Storag	04/02/2026	\$50.47	P
21260279	OAKDALE ELECTRIC CO	Electric Serv DP Group Sites	04/02/2026	\$50.22	P
21260280	OAKDALE ELECTRIC CO	Electric Serv DP Host, FHU	04/02/2026	\$43.19	P
21260281	OAKDALE ELECTRIC CO	Electric Serv DP Loop 1 sites	04/02/2026	\$42.84	P
21260282	OAKDALE ELECTRIC CO	Electric Serv DP Cabin Area	04/02/2026	\$155.04	P

Committee Report - County of Wood

Parks & Forestry - April (May HIRC)

21260205 - 21260327

21260283	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Sites	04/02/2026	\$42.47	P
21260284	OAKDALE ELECTRIC CO	Electric Serv DP Shop	04/02/2026	\$360.27	P
21260285	PITTSVILLE FARM & HOME CENTER	PB Welcome Center Mantel	02/03/2026	\$24.99	P
21260286	PITTSVILLE FARM & HOME CENTER	DP Shop Supplies	02/03/2026	\$9.97	P
21260287	PITTSVILLE FARM & HOME CENTER	NP Shop Supplies	02/26/2026	\$9.18	P
21260288	PITTSVILLE FARM & HOME CENTER	NP Shop Supplies Return	02/26/2026	(\$9.18)	P
21260289	PITTSVILLE FARM & HOME CENTER	DP Beachhouse & Shop Supp	03/05/2026	\$72.95	P
21260290	PITTSVILLE FARM & HOME CENTER	NP Shop Supplies	03/13/2026	\$34.47	P
21260291	PITTSVILLE FARM & HOME CENTER	DP Shop Supplies	03/13/2026	\$5.55	P
21260292	POWER PAC INC	NP Equip Supplies	03/23/2026	\$130.26	P
21260293	RESS TARA	Shelter Refund	04/06/2026	\$780.00	P
21260294	SENSAPHONE	SP Dam Alarm	04/06/2026	\$83.40	P
21260295	SOLARUS	Internet Service Storm/Cera	04/16/2026	\$84.94	P
21260296	TOM'S PAINT & DECORATING	DP Beach House Stain Supplies	03/09/2026	\$71.98	P
21260297	WE ENERGIES	Gas Service SP Cabin Area	03/31/2026	\$10.56	P
21260298	WE ENERGIES	Gas Service SP Shop	03/31/2026	\$87.97	P
21260299	WE ENERGIES	Natural Gas Storm Shelter	03/31/2026	\$116.23	P
21260300	ALLIANT ENERGY/ WP&L	CP Electric Upgrade CO84	04/01/2026	\$12,226.40	P
21260301	ADVANCE AUTO PARTS (Atlanta GA)	SP Log Splitter oil filter	03/30/2026	\$6.68	P
21260302	ADVANCE AUTO PARTS (Atlanta GA)	SP Vehicle Maint	03/06/2026	\$12.78	P
21260303	ADVANCE AUTO PARTS (Wis Rapids)	#791 oil change	03/05/2026	\$53.48	P
21260304	AMAZON CAPITAL SERVICES	Electric Snow Shovels	03/02/2026	\$418.00	P
21260305	ADVANCE AUTO PARTS (Mfld)	NP Equip Supplies	03/13/2026	\$74.69	P
21260306	BERTRAM-JUNEMANN WELL DRILLING INC	PB Welcome Center Well	04/08/2026	\$10,340.00	P
21260307	FLINK FOREST PRODUCTS	Performance Bond Return	04/10/2026	\$2,362.77	P
21260308	MENARDS-MARSHFIELD	DP Soldering Torch	04/09/2026	\$75.97	P
21260309	MIDWEST HARDWOOD COMPANY	Performance Bond Return	04/10/2026	\$15,027.52	P
21260310	POMP'S TIRE SERVICE INC - Milw	NP Tractor Tires	04/02/2026	\$103.54	P
21260311	RAPIDS RENTAL & SUPPLY	Chainsaw Repair	04/06/2026	\$254.94	P
21260312	RAPIDS RENTAL & SUPPLY	Sprocket Arm	04/06/2026	\$58.99	P
21260313	RAPIDS RENTAL & SUPPLY	Chainsaw NP	04/06/2026	\$1,119.99	P
21260314	RAPIDS RENTAL & SUPPLY	Chainsaw DP	04/09/2026	\$1,129.99	P
21260315	RIVER CITIES NORDIC SKI CLUB	Reimbursement 25-25 Skiing Ses	04/10/2026	\$483.55	P
21260316	RIVER AUTOMATION INC	SP Dam Maint PLC Replacement	04/09/2026	\$3,116.40	P
21260317	SCHILLING SUPPLY COMPANY	janitorial supplies - dispense	04/07/2026	\$1,236.07	P
21260318	SOLINUS INC	Reservation System Annual Fee	03/31/2026	\$1,900.00	P
21260319	TNT TIMBER IMPROVEMENT LLC	Performance Bond Return	04/10/2026	\$24,851.46	P
21260320	WASTE MANAGEMENT	monthly garbage/recycle pickup	04/03/2026	\$1,973.69	P
21260321	WE ENERGIES	Natural Gas PB shop	04/10/2026	\$142.29	P
21260322	WHEELERS OF WISCONSIN RAPIDS	2026 Chevrolet Silverado	04/15/2026	\$45,466.50	P
21260323	ALLIANT ENERGY/ WP&L	Electric Serv Cera Park	04/15/2026	\$276.18	P
21260324	ALLIED COOPERATIVE	fuel #598, #609	03/04/2026	\$297.18	P
21260325	ALLIED COOPERATIVE	fuel #598, #609	03/23/2026	\$472.91	P
21260326	FERGUSON ENTERPRISES LLC	padlock for snow maint & fores	04/10/2026	\$285.75	P
21260327	UNITED RENTALS NORTH AMERICA INC	Skid Steer Grapple Bucket	04/16/2026	\$4,192.00	P

**Grand Total:**

**\$300,094.09**

Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_