

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, November 6, 2025
TIME: 9:00 AM
PLACE: Highway Office – Conference Room

Join by phone

+1-408-418-9388 United States Toll
Access code: 2490 579 0347

Join by WebEx App or website

<https://woodcountyywi.webex.com/woodcountyywi/j.php?MTID=m69f95573416d14b8cc399591e04d4d73>

Webinar number: 2490 579 0347
Webinar password: 110625

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meeting
6. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers2023
 - d. Highway Budget
 - e. CTH N Bridge, Town of Arpin
 - f. CIP Equipment – Patrol Truck
 - g. COLA
 - h. 2026-2030 CIP
 - i. Review and discussion on Highway Department Draft Budget
 - j. CTH A driveway
 - k. Mastic and Crack Filler Quotes
 - l. CTH B & BB Intersection
 - m. US 10 & STH 186
7. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Parks, Recreation, and Open Spaces Plan Update draft
 - d. Wood County Wildlife Area Minutes
 - e. Parks and Forestry revenue reports
 - f. Parks & Forestry vouchers
8. Attendance at Meetings
9. Future Agenda Items
10. Set next regular meeting date: Thursday, December 4, 2025, 9:00 AM
11. The committee may go into closed session pursuant to Wis Stats 19.85 (1)(c) to review performance of the department heads the committee oversees.
12. Return to open session.
13. Adjournment

MINUTES

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, October 2, 2025
TIME: 8:00 AM
PLACE: Highway Dept., Conference Room

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

MEMBERS EXCUSED: Scott Brehm

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

1. Chairman Hahn called the meeting to order at 8:00 AM and declared a quorum present.
2. There was no public comment.
3. The minutes of the previous meeting were presented. Motion by Hokamp/Breu to accept the minutes as corrected. Motion carried unanimously.
4. The Highway Dept. staff reports were highlighted and reviewed.
5. The Highway revenue report was reviewed.
6. Motion by Hahn/Hokamp to approve the Highway Dept. vouchers. Motion carried unanimously.
7. Highway Commissioner Hawk informed the committee he was able to push back the request for the Dexterville Salt Shed to 2027 due to the state funding coming later in 2026.
8. Highway Commissioner Hawk reviewed the county set back rules that have been in place with the subdivision ordinance passage of 1969. Hawk presented an ordinance update to put into place the same set back rules so that they are enforceable along the county highway system. Motion by Thao/Hokamp to approve the ordinance update as presented and forward onto the county board for their consideration. Motion carried unanimously.
9. Hawk reviewed the current status of the 2026 Highway Dept. budget and the variance associated with it. They were able to find some cost savings to bring down the overage in the levy amount from over \$1 million to \$764,000. Motion by Hahn/Breu to approve the revised budget as presented. Motion carried unanimously.
10. There is a resident on CTH A that put a concrete paver driveway in the road right-of-way that goes against the ordinance and without a permit. A letter was sent to the landowner, with no response. This type of driveway can cause significant damage to plow trucks and wings during winter snow removal. Motion by Hahn/Breu to authorize Hawk to send a registered/certified letter to the landowner to remedy the situation per Highway Dept. ordinance. Motion carried unanimously.
11. The Parks & Forestry staff reports were reviewed.

12. Fred Heider from the North Central Wisconsin Regional Planning Commission reviewed the draft Open Spaces Plan that was emailed to the committee. The committee should review the document, propose any changes needed to Schooley, and be ready to approve it at a future meeting. A resolution to the county board approving the finalized document will be forthcoming.
13. Forest Administrator Schubert presented a Rules and Reservation Policy for the handicap accessible hunting blinds. Motion by Hahn/Breu to approve the policy as presented. Motion carried unanimously.
14. Schubert presented a resolution for the land trade that was discussed at last months meeting, whereby Nekoosa Marsh Road Cranberry will acquire a parcel of land to trade for land located next to their current marsh. Motion by Hokamp/Thao to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
15. The Parks & Forestry revenue reports were reviewed.
16. Motion by Hokamp/Thao to approve Parks & Forestry vouchers. Motion approved unanimously.
17. The next meeting will be held on Thursday, November 6th, at 9:00 AM at the Highway Department Conference Room.
18. Chairman Hahn declared the meeting adjourned at 9:15 AM.

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

Highway Infrastructure & Recreation Committee

October 2, 2025

[illegible]



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

October 30, 2025

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for November 6, 2025, HIRC meeting

Department Activities

Personnel/Administration

The Highway Department currently has no vacancies.

Highway staff continue to work with IT and Delasoft in preparation for new online permitting software. Anticipate the new program to go live in November or December 2025.

Commissioner and staff have been working on the proposed 2026 budget and project list. We are considering revisions to the maintenance plan and impacts to level of service.

Commissioner is working with Corporation Council on easement document for a Grand Rapids resident who purchased a property through a sheriff's sale next to Lake Wazeecha Park property. The previous owners installed a septic field that is partially on County owned land. The County parcel was obtained in 1946 for "street purposes." The resident requested the Highway Department consider selling a portion of this parcel (currently vacant) so the property owner's septic can be on privately owned land. According to Corp Council selling the parcel may not be the best option and does not guarantee the property owner will be able to obtain the necessary parcel.

Commissioner received debrief from US Department of Transportation regarding the CTH A RAISE Grant submitted earlier in 2025. Application received a "Recommended" Rating however it did not receive a high enough score to move onto Tier 2. Application scored High in four categories and Medium in four categories. Twelve applications were submitted from Wisconsin, two were Highly Recommended that were advanced to Tier 2 and only one was awarded. Out of the 815 total submitted applications, twenty roadway projects were awarded in the US.

Highway Department submitted STP Rural Grant Application to WISDOT for reconstruction of CTH A from WIS 73/80 intersection to Grant Road approximately 3.17 miles. This segment of CTH A includes 4 horizontal curves, one major county road intersection, and one 48-foot-long structure that was installed in 1936. If awarded, the County would pay for design, R/W acquisition, and compensable utility relocations, and has proposed to place the asphalt surface. Construction would be scheduled for 2029.

Registered letter to resident on CTH A with driveway violation and no permit came back unopened. Need direction from HIRC to proceed.

Commissioner has been asked to present recycled asphalt and recycled asphalt chips process at National Association or County Engineers Conference in April 2026 in Dallas, Tx.

Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection **Construction 2026**
 - November 11, 2025, Bid Opening.
- WisDOT STP Bridge CTH N (STH 186 – CTH N) **Construction 2025**
 - After negotiations with WisDOT, contractor will construct the bridge starting October 29.
- WisDOT STP Urban (BIL) CTH U Village of Biron **Construction 2026**
 - Final R/W parcel purchased 9/24/25. Need to Raise the structure during winter 2025.
 - December 9, 2025, Bid Opening.
- CTH AA Lynn Creek
 - Preliminary Road & Structure Plans 95% complete.
 - Preliminary Estimate \$1.9 million
 - R/W acquisition scheduled for 2026.
 - Commissioner reassigned \$139,651 LRIP funds to the Lynn Creek Bridge replacement.
 - Highway considering assigning 2026 CHI (50/50) funds to this project to construct in 2026. Will need to reduce 2026 Project list to ensure adequate funding.
- Marshfield Facility Fueling Station
 - New pumps and tanks installation complete.
 - Need to remove existing underground tanks and pumps.
 - Anticipated completion 11/14/2025.

Highway Maintenance

Work in October included:

- Sign replacements
- Culvert replacements
- Mowing roadside vegetation
- Bridge repairs, CTH F in Town of Sherry
- Pavement marking
- Ditching & drainage maintenance

WCHA Events & Misc. Meetings since the last HIRC meeting

Commissioner attended the following events/meetings:

- September 26 – Mtg with Wheeler to discuss NWC Park Bridge replacement
- September 26 – CTH A Progress Meeting, Virtual
- September 30 – Meeting with Delasoft Systems regarding online permitting, Virtual
- September 30 – CTRIC meeting to select Chair, Vice, & Secretary, Highway Conf Room
- September 30 – Mtg with Town of Wood, LRIP
- October 1 – Stadt Road Bridge(s) weekly meeting, Virtual
- October 2 – HIRC mtg & annual tour
- October 6-7 – WCHA Fall Commissioner Training, Platteville
- October 8 – Fall Safety Training Day, Wisconsin Rapids
- October 8 – CTH HH Bridge, Operational Planning Meeting, Virtual
- October 10 – CTH N, Construction Management Meeting, Virtual
- October 13 – 20 – Vacation
- October 21 – County Board Meeting,

- October 21 - 22 – Tribal Transportation Conference, Onieda, WI
- October 23- US DOT Debrief for CTH A RAISE Grant Application
- October 24 – Village of Vesper STP Local Grant Application meeting
- October 24 – Town of Wood, LRIP Grant Application meeting
- October 27 – WCHA Board of Directors Meeting, Virtual
- October 27 – CTH N Bridge Construction management discussion, Virtual
- October 29 – Stadt Road Bridge weekly meeting, Virtual
- October 29 – CTH N Bridge weekly meeting, Virtual
- October 30 – CTRIC annual selection meeting, Wisconsin Rapids,
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EQUIPMENT

A new high-capacity brine maker will be installed at the Marshfield facility likely in mid-November 2025. WisDOT is providing 100% of the funding to purchase the brine maker and equipment.

Commissioner would like to purchase two new patrol trucks in 2026 to avoid a purchase in 2027 when new emission standards are to take effect for light, medium, and heavy-duty trucks. Manufacturers have already warned of \$20,000 increases in 2027. Also, trucks typically built during the years with new standards have higher maintenance costs and do not perform as well as trucks purchased prior or well after years when new standards were implemented.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues and Expenses

We are continuing a number of Road and Bridge Aid projects that bump up revenues as the invoices are approved and sent. Expenses for Crushing Operations as well as Buildings and Grounds have exceeded budget.

We have received the final GTA payment from the State.

County construction projects continue to wind down.

The Maintenance Fund is fairly low but should carry us to year-end. The Machinery Fund is currently in the black. Snow Removal Fund is in the red. The Capital Projects fund was buoyed by October's influx of 2026 funding but that deposit is supposed to be for next year's projects.

Other

I will be creating a resolution to address the budget overages for the December HIRC.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Friday, October 31, 2025

		2025		
		Actual	Budget	Variance
				Variance %
REVENUES				
Intergovernmental Revenues				
43300	Federal Grants-American Recovery & Reinvest Act	\$172,714.73	\$400,000.00	(\$227,285.27)
43531	State Aid-Transportation	2,545,399.09	2,497,341.00	48,058.09
43534	State Aid-LRIP	470,745.05	844,061.00	(373,315.95)
	Total Intergovernmental	3,188,858.87	3,741,402.00	(552,543.13)
Licenses and Permits				
44101	Utility Permits	28,809.30	30,550.00	(1,740.70)
	Total Licenses and Permits	28,809.30	30,550.00	(1,740.70)
Intergovernmental Charges for Services				
47230	State Charges	1,421,532.87	1,264,109.00	157,423.87
47231	State Charges-Highway	227,307.25	268,014.00	(40,706.75)
47232	State Charges-Machinery	26,423.91	(14,629.00)	41,052.91
47300	Local Gov Chgs	411,201.26	848,896.00	(437,694.74)
47330	Local Gov Chgs-Transp	1,178,529.48	1,964,726.00	(786,196.52)
47332	Local Gov Chgs-Roads	132,838.08	267,134.00	(134,295.92)
47333	Local Gov Chgs-Bridges	41,844.99	117,697.00	(75,852.01)
	Total Charges to Other Governments	3,439,677.84	4,715,947.00	(1,276,269.16)
Interdepartmental Charges for Services				
47470	Dept Charges-Highway	2,195,606.41	2,731,559.00	(535,952.59)
	Total Interdepartmental Charges	2,195,606.41	2,731,559.00	(535,952.59)
	Total Intergovernmental Charges for Services	5,635,284.25	7,447,506.00	(1,812,221.75)
Miscellaneous				
48340	Gain/Loss-Sale of Salvage and Waste	4,741.00	10,605.00	(5,864.00)
	Total Miscellaneous	4,741.00	10,605.00	(5,864.00)
Other Financing Sources				
49110	Proceeds from Long-Term Debt	2,725,250.00	2,451,500.00	273,750.00
49280	Transfer from Trust Funds	470,745.05		470,745.05
	Total Other Financing Sources	3,195,995.05	2,451,500.00	744,495.05
	TOTAL REVENUES	12,053,688.47	13,681,563.00	(1,627,874.53)
EXPENDITURES				
Public Works-Highway				
53110	Hwy-Administration	343,920.48	437,391.41	93,470.93
53120	Hwy-Engineer	185,193.78	210,931.64	25,737.86
53191	Hwy-Other Administration	327,692.20	402,931.49	75,239.29
53210	Hwy-Employee Taxes & Benefits	(963,528.82)		963,528.82
53220	Hwy-Field Tools	38,875.01	(45,534.22)	(84,409.23)
53230	Hwy-Shop Operations	144,763.10	397,971.95	253,208.85
53232	Hwy-Fuel Handling	(20,970.41)	(17,766.00)	3,204.41
53240	Hwy-Machinery Operations	(1,547,308.06)	(71,912.30)	1,475,395.76
53250	Hwy-Crushing Operations	46,210.42	17,936.97	(28,273.45)
53251	Hwy-Crushing Operations Production	141,578.40	103,564.60	(38,013.80)
53260	Hwy-Bituminous Ops	140,238.97	214,888.22	74,649.25
53266	Hwy-Bituminous Ops	1,600,948.68	2,017,610.84	416,662.16
53270	Hwy-Buildings & Grounds	249,359.28	233,326.35	(16,032.93)
53290	Hwy-Salt Brine Operations	(8,122.22)	(1,013.49)	7,108.73
53291	Hwy-Salt Brine Operations	15,708.55	(4,800.49)	(20,509.04)
53281	Hwy-Acquistion of Capital Assets	586,659.08		(586,659.08)
53310	Hwy-Maintenance CTHS		65,522.15	65,522.15
53311	Hwy-Maint CTHS Patrol Sectn	1,783,925.37	2,296,960.44	513,035.07
53312	Hwy-Snow Remov	829,223.60	990,000.16	160,776.56
53313	Hwy-Maintenance Gang	299,722.47	217,072.03	(82,650.44)
53314	Hwy-Maint Gang-Materials	2,652.98	8,302.00	5,649.02
53320	Hwy-Maint STHS	1,647,520.40	1,264,109.05	(383,411.35)
53330	Hwy-Local Roads	1,700,165.00	1,964,726.04	264,561.04
53340	Hwy-County-Aid Road Construction	398,499.47	330,037.42	(68,462.05)
53341	Hwy-County-Aid Bridge Construction	176,408.73	250,731.09	74,322.36
53490	Hwy-State & Local Other Services	505,741.55	848,895.86	343,154.31
53491	Hwy-ATV Route Signage		17,346.37	17,346.37
	Total Public Works-Highway	8,625,078.01	12,149,229.58	3,524,151.57
Capital Outlay				
57310	Highway Capital Projects	3,678,991.41	3,423,665.39	(255,326.02)

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Friday, October 31, 2025

		2025		
		Actual	Budget	Variance Variance %
	Total Capital Outlay	3,678,991.41	3,423,665.39	(255,326.02) (7.46%)
	Other Financing Uses			
59210	Transfers to General Fund	470,745.05		(470,745.05) 0.00%
	Total Other Financing Uses	470,745.05		(470,745.05) 0.00%
	TOTAL EXPENDITURES	12,774,814.47	15,572,894.97	2,798,080.50 17.97%
	NET INCOME (LOSS) *	(721,126.00)	(1,891,331.97)	1,170,205.97 (61.87%)

Committee Report

County of Wood

Report of claims for: SEPTEMBER

For the period of: HIGHWAY

For the range of vouchers: 16252178 - 16252454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252178	AMAZON CAPITAL SERVICES	PARTS	09/19/2025	\$479.80	P
16252179	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	09/22/2025	\$247.58	P
16252180	AMAZON CAPITAL SERVICES	PARTS	09/23/2025	\$971.88	P
16252181	CITY OF MARSHFIELD	MILLINGS	09/18/2025	\$19,150.00	P
16252182	CORRE INC	CTHZ STP BRIDGE	07/01/2025	\$4,767.50	P
16252183	WEILER RUSS	RETURN OF PERMIT DEPOSIT	09/03/2025	\$300.00	P
16252184	JACO TRUCKING LLC	RETURN OF PERMIT DEPOSIT	06/17/2025	\$300.00	P
16252185	KAFKA GRANITE LLC	DEXTER SALT SHED	08/31/2025	\$3,000.00	P
16252186	J KISSNER ASPHALT PAVING & MAINTENANCE	DEXTERVILLE PARK PAVING	09/15/2025	\$6,160.00	P
16252187	M&M MID VALLEY SERVICE AND SUPPLY	MFLD FUEL PUMPS	09/16/2025	\$29,756.47	P
16252188	MILESTONE MATERIALS	AGGREGATES	09/17/2025	\$596.88	P
16252189	PETERS HEAVY CONSTRUCTION	CTH U	09/10/2025	\$4,000.00	P
16252190	PRECISE MRM LLC	FLAT PLAN USA GPRS	09/18/2025	\$550.00	P
16252191	QUEST CIVIL ENGINEERS LLC	CTH U MATERIALS TESTING	09/16/2025	\$1,941.50	P
16252192	TOWN OF ROCK	LYNN LINE BRIDGE	09/09/2025	\$60,503.57	P
16252193	WISCO DBE LLC	HOT MIX OIL	09/16/2025	\$12,401.49	P
16252194	WISCO DBE LLC	HOT MIX OIL	09/17/2025	\$12,294.55	P
16252195	JUNEAU COUNTY HOUSING AUTHORITY	CTHU ROW ACQUISITION	09/30/2025	\$639.25	P
16252196	TRINIDAD PRINCE NORMA	CTH U ROW ACQUISITION	09/30/2025	\$210,000.00	P
16252197	AT&T-ATLANTA	TELEPHONE - MFLD	09/21/2025	\$50.20	P
16252198	ADVANCE JANITORIAL/CLEAN POWER (Use after 7/31/25)	CLEANING SERVICE AND SUPPLIES	09/26/2025	\$718.23	P
16252199	GRUBER CONSULTING LLC	CTH F ROW	09/12/2025	\$28,090.00	P
16252200	K&C CLEANING LLC	MARSHFIELD SHOP CLEANING	10/01/2025	\$175.00	P
16252201	SOLARUS	TELEPHONE - WR AND HOT MIX	10/01/2025	\$148.20	P
16252202	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/26/2025	\$66.72	P
16252203	AMAZON CAPITAL SERVICES	ENGINEER SUPPLIES	09/26/2025	(\$12.19)	P
16252204	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	09/22/2025	(\$37.39)	P
16252205	AMAZON CAPITAL SERVICES	PARTS	10/03/2025	\$359.96	P
16252206	AMAZON CAPITAL SERVICES	ENGINEERING	10/03/2025	(\$99.00)	P
16252207	AMAZON CAPITAL SERVICES	ENGINEERING SUPPLIES	10/03/2025	(\$99.00)	P
16252208	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/30/2025	\$25.39	P
16252209	AFTER ALL INC	PRIVATE TRUCKS	09/30/2025	\$960.00	P
16252210	ADVANCE JANITORIAL/CLEAN POWER (Use after 7/31/25)	CLEANING SERVICE AND SUPPLIES	09/26/2025	\$51.30	P

SEPTEMBER - HIGHWAY

16252178 - 16252454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252211	FRONTIER	TELEPHONE - MFLD	09/28/2025	\$95.02	P
16252212	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	10/02/2025	\$80.00	P
16252213	LED LIGHTING SOLUTIONS	PARTS	07/28/2025	\$1,434.12	P
16252214	LEICA GEOSYSTEMS INC	VIVA GNSS BASIC CCP	09/30/2025	\$1,983.00	P
16252215	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	09/30/2025	\$121.64	P
16252216	MARSHFIELD UTILITIES	UTILITIES - MFLD	09/30/2025	\$455.98	P
16252217	MARSHFIELD UTILITIES	UTILITIES - MFLD	09/30/2025	\$44.05	P
16252218	MILESTONE MATERIALS	AGGREGATES	09/26/2025	\$25,744.59	P
16252219	MILESTONE MATERIALS	AGGREGATES	09/26/2025	\$203.13	P
16252220	MILESTONE MATERIALS	AGGREGATES	09/30/2025	\$2,593.02	P
16252221	MILESTONE MATERIALS	AGGREGATES	10/06/2025	\$1,392.99	P
16252222	ORGANIC WASTE CONNECTIONS	HORSE REMOVAL	06/25/2025	\$150.00	P
16252223	SCHILL TRUCKING INC	PRIVATE TRUCKS	09/30/2025	\$930.00	P
16252224	STERLING WATER INC	WATER FOR HOT MIX	09/10/2025	(\$6.00)	P
16252225	STERLING WATER INC	WATER FOR HOT MIX	10/01/2025	\$14.55	P
16252226	TRACTOR SUPPLY CREDIT PLAN	PARTS	09/29/2025	\$311.82	P
16252227	TRI-COUNTY PAVING INC	MILLING	09/24/2025	\$6,943.90	P
16252228	WASTE MANAGEMENT	GARBAGE DISPOSAL	10/01/2025	\$1,063.62	P
16252229	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	09/24/2025	\$38.52	P
16252230	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	09/24/2025	\$2,628.20	P
16252231	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	09/24/2025	\$14.70	P
16252232	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	09/24/2025	\$2.48	P
16252233	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	09/24/2025	\$2.48	P
16252234	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	09/24/2025	\$4,356.53	P
16252235	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	09/24/2025	\$313.04	P
16252236	WE ENERGIES	NATURAL GAS - HOT MIX	10/01/2025	\$2,759.81	P
16252237	QUALITY FOODS IGA WEST GRAND	HIRC TOUR BREAKFAST	09/30/2025	\$21.83	P
16252238	WEICHELTRUCKING & EXCAVATING	PRIVATE TRUCKS	09/30/2025	\$3,162.50	P
16252239	WIESER CONCRETE PRODUCTS INC	CTH U STRUCTURES	08/21/2025	\$56,508.60	P
16252240	WIESER CONCRETE PRODUCTS INC	CTH U STRUCTURES	08/25/2025	\$30,483.86	P
16252241	WIESER CONCRETE PRODUCTS INC	CTH U STRUCTURES	09/18/2025	(\$3,640.00)	P
16252242	WIESER CONCRETE PRODUCTS INC	CTH U STRUCTURES	09/18/2025	(\$1,880.00)	P
16252243	WISCO DBE LLC	OIL FOR HOT MIX	09/29/2025	\$11,834.20	P
16252244	WISCO DBE LLC	OIL FOR HOT MIX	10/02/2025	\$12,252.69	P
16252245	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	10/08/2025	\$499.74	P
16252246	AMAZON CAPITAL SERVICES	PARTS	10/06/2025	\$127.93	P
16252247	ADAMS COUNTY HIGHWAY DEPT	PAINTING	09/30/2025	\$15,441.37	P
16252248	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/02/2025	\$172.34	P
16252249	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/02/2025	\$16.02	P
16252250	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/03/2025	\$87.90	P
16252251	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/03/2025	\$1,405.15	P
16252252	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/04/2025	(\$85.21)	P
16252253	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/04/2025	\$16.00	P
16252254	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/09/2025	\$237.94	P

SEPTEMBER - HIGHWAY

16252178 - 16252454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252255	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/29/2025	\$6.14	P
16252256	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/10/2025	\$166.80	P
16252257	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/10/2025	\$30.84	P
16252258	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/10/2025	\$51.54	P
16252259	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/10/2025	\$55.93	P
16252260	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/10/2025	\$9.93	P
16252261	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/10/2025	\$9.93	P
16252262	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/11/2025	\$60.20	P
16252263	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/11/2025	\$8.88	P
16252264	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/11/2025	\$35.66	P
16252265	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/11/2025	\$17.21	P
16252266	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/12/2025	\$52.40	P
16252267	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/12/2025	\$16.88	P
16252268	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/15/2025	\$6.99	P
16252269	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/15/2025	\$3.60	P
16252270	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/16/2025	\$172.34	P
16252271	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/16/2025	\$24.85	P
16252272	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/16/2025	\$10.38	P
16252273	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/16/2025	\$36.85	P
16252274	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/17/2025	(\$136.49)	P
16252275	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/18/2025	\$36.00	P
16252276	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/18/2025	\$53.40	P
16252277	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/19/2025	\$52.27	P
16252278	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/24/2025	\$56.34	P
16252279	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/24/2025	\$107.82	P
16252280	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/24/2025	\$23.58	P
16252281	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/24/2025	\$176.46	P
16252282	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/25/2025	\$108.92	P
16252283	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/25/2025	\$121.78	P
16252284	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/26/2025	\$122.54	P
16252285	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/26/2025	\$15.71	P
16252286	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/29/2025	\$36.51	P
16252287	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/29/2025	(\$49.32)	P
16252288	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	09/29/2025	\$66.59	P
16252289	ACE HARDWARE	PARTS	09/08/2025	\$19.99	P
16252290	ACE HARDWARE	PARTS	09/19/2025	\$96.78	P
16252291	ACE HARDWARE	PARTS	09/25/2025	\$25.99	P
16252292	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/04/2025	\$190.77	P
16252293	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/06/2025	\$162.52	P
16252294	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/07/2025	\$55.50	P
16252295	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/05/2025	\$42.96	P
16252296	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/05/2025	\$48.00	P
16252297	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/10/2025	\$1,157.52	P
16252298	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/10/2025	\$1,998.92	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252299	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/10/2025	\$289.62	P
16252300	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/10/2025	\$144.81	P
16252301	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/12/2025	\$276.16	P
16252302	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	09/19/2025	\$137.81	P
16252303	ARING EQUIPMENT COMPANY	PARTS	09/16/2025	\$406.94	P
16252304	ARING EQUIPMENT COMPANY	PARTS	09/17/2025	\$258.28	P
16252305	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	09/02/2025	\$1,115.00	P
16252306	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	09/03/2025	\$130.80	P
16252307	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	09/05/2025	\$40.12	P
16252308	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	09/05/2025	\$242.67	P
16252309	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	09/17/2025	(\$32.33)	P
16252310	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	09/26/2025	\$10,693.00	P
16252311	ARI-HETRA	LIFT REPAIR	09/30/2025	\$445.00	P
16252312	BAUER BUILT INC	TIRES	09/22/2025	\$7,704.00	P
16252313	BECKER TRUCKING & EXCAVATING INC	CULVERTS	09/30/2025	\$638.92	P
16252314	CENTRAL WIS TOOL SOLUTIONS INC	PARTS	09/10/2025	\$438.30	P
16252315	CENTRAL WIS TOOL SOLUTIONS INC	PARTS	09/17/2025	\$156.55	P
16252316	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/02/2025	\$529.73	P
16252317	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/08/2025	\$529.73	P
16252318	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/15/2025	\$529.73	P
16252319	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/22/2025	\$529.73	P
16252320	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/29/2025	\$567.79	P
16252321	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/04/2025	\$1,236.27	P
16252322	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/10/2025	\$1,230.73	P
16252323	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/17/2025	\$1,297.01	P
16252324	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/04/2025	\$49.92	P
16252325	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/24/2025	\$1,230.03	P
16252326	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/17/2025	\$49.92	P
16252327	COUNTY MATERIALS CORP	PARTS	09/03/2025	\$407.19	P
16252328	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	10/10/2025	\$115.00	P
16252329	CNE GAS	NATURAL GAS - HOT MIX	10/13/2025	\$6,534.36	P
16252330	DECKER SUPPLY CO	CONES	09/03/2025	\$2,000.50	P
16252331	JFTCO INC	PARTS	09/09/2025	\$15.56	P
16252332	JFTCO INC	PARTS	09/09/2025	\$64.14	P
16252333	JFTCO INC	PARTS	09/09/2025	\$64.14	P
16252334	JFTCO INC	PARTS	09/12/2025	\$217.26	P
16252335	JFTCO INC	PARTS	09/17/2025	\$39.93	P
16252336	JFTCO INC	PARTS	09/23/2025	\$300.17	P
16252337	JFTCO INC	PARTS	09/30/2025	\$4,070.90	P
16252338	FARRELL EQUIPMENT & SUPPLY CO	PARTS	09/03/2025	\$399.95	P
16252339	FARRELL EQUIPMENT & SUPPLY CO	PARTS	09/19/2025	\$54.99	P
16252340	FASTENAL COMPANY	PARTS	09/03/2025	\$248.70	P
16252341	FASTENAL COMPANY	PARTS	09/10/2025	\$266.80	P
16252342	FASTENAL COMPANY	PARTS	09/17/2025	\$119.60	P

SEPTEMBER - HIGHWAY

16252178 - 16252454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252343	FASTENAL COMPANY	PARTS	09/17/2025	\$23.18	P
16252344	FASTENAL COMPANY	PARTS	09/24/2025	\$249.19	P
16252345	FLEETPRIDE	PARTS	09/17/2025	\$180.80	P
16252346	FLEETPRIDE	PARTS	09/19/2025	\$865.56	P
16252347	FORCE AMERICA INC	PARTS	09/05/2025	\$761.60	P
16252348	FORCE AMERICA INC	PARTS	09/19/2025	\$526.82	P
16252349	1ST AYD CORPORATION	SHOP SUPPLIES	09/24/2025	\$234.95	P
16252350	GRAY'S INC	PLOW BLADES	09/10/2025	\$33,979.60	P
16252351	GANDRUD CHEVROLET/NISSAN	PARTS	09/30/2025	\$3,409.94	P
16252352	HAAS BUILDERS SUPPLY INC	PARTS	09/23/2025	\$1,088.36	P
16252353	HAAS BUILDERS SUPPLY INC	PARTS	09/23/2025	\$28.80	P
16252354	HALRON LUBRICANTS INC	PARTS	09/24/2025	\$563.22	P
16252355	HALRON LUBRICANTS INC	PARTS	09/25/2025	\$1,766.25	P
16252356	HOME DEPOT CREDIT SERVICES	PARTS	10/05/2025	\$139.96	P
16252357	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	09/04/2025	\$690.00	P
16252358	INSIGHT FS	LP GAS	09/22/2025	\$23.22	P
16252359	ISTATE TRUCK CENTER	PARTS	09/03/2025	\$1,576.98	P
16252360	ISTATE TRUCK CENTER	PARTS	09/05/2025	\$45.04	P
16252361	ISTATE TRUCK CENTER	PARTS	09/10/2025	\$3,498.63	P
16252362	ISTATE TRUCK CENTER	PARTS	09/11/2025	\$489.97	P
16252363	ISTATE TRUCK CENTER	PARTS	09/22/2025	\$69.52	P
16252364	ISTATE TRUCK CENTER	PARTS	09/15/2025	\$452.61	P
16252365	ISTATE TRUCK CENTER	PARTS	09/11/2025	\$9.10	P
16252366	ISTATE TRUCK CENTER	PARTS	09/15/2025	\$262.52	P
16252367	ISTATE TRUCK CENTER	PARTS	09/19/2025	(\$62.10)	P
16252368	ISTATE TRUCK CENTER	PARTS	09/15/2025	\$69.52	P
16252369	ISTATE TRUCK CENTER	PARTS	09/22/2025	\$71.70	P
16252370	ISTATE TRUCK CENTER	PARTS	09/23/2025	\$158.08	P
16252371	ISTATE TRUCK CENTER	PARTS	09/24/2025	\$2.16	P
16252372	ISTATE TRUCK CENTER	PARTS	09/25/2025	\$8.64	P
16252373	ISTATE TRUCK CENTER	PARTS	09/25/2025	(\$69.52)	P
16252374	ISTATE TRUCK CENTER	PARTS	09/25/2025	(\$1,579.31)	P
16252375	ISTATE TRUCK CENTER	PARTS	09/26/2025	\$363.42	P
16252376	ISTATE TRUCK CENTER	PARTS	09/26/2025	\$347.93	P
16252377	ISTATE TRUCK CENTER	PARTS	09/26/2025	\$69.52	P
16252378	ISTATE TRUCK CENTER	PARTS	09/26/2025	(\$71.70)	P
16252379	ISTATE TRUCK CENTER	PARTS	09/29/2025	\$230.28	P
16252380	ISTATE TRUCK CENTER	PARTS	09/29/2025	\$87.18	P
16252381	JX ENTERPRISES INC	PARTS	09/02/2025	\$85.26	P
16252382	JX ENTERPRISES INC	PARTS	09/03/2025	\$11.54	P
16252383	KRIETE TRUCK CENTER	PARTS	09/05/2025	\$490.99	P
16252384	KRIETE TRUCK CENTER	PARTS	09/09/2025	\$131.06	P
16252385	KRIETE TRUCK CENTER	PARTS	09/11/2025	\$40.55	P
16252386	KRIETE TRUCK CENTER	PARTS	09/23/2025	\$231.66	P

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16252178 - 16252454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252387	LIBERTY TIRE RECYCLING LLC	USED TIRE DISPOSAL	09/27/2025	\$2,264.00	P
16252388	LINCOLN CONTRACTORS SUPPLY INC	PARTS	09/17/2025	\$1.13	P
16252389	MENARDS-MARSHFIELD	PARTS	10/09/2025	\$113.33	P
16252390	MENARDS-MARSHFIELD	PARTS	10/10/2025	\$40.08	P
16252391	MILESTONE MATERIALS	AGGREGATES	09/30/2025	\$3,670.59	P
16252392	MILLER-BRADFORD & RISBERG INC	PARTS	09/09/2025	\$67.33	P
16252393	MILLER-BRADFORD & RISBERG INC	PARTS	09/19/2025	\$743.65	P
16252394	MILLER-BRADFORD & RISBERG INC	PARTS	09/19/2025	\$42.85	P
16252395	MILLER-BRADFORD & RISBERG INC	PARTS	09/19/2025	\$55.05	P
16252396	MILLER-BRADFORD & RISBERG INC	PARTS	09/19/2025	(\$42.85)	P
16252397	MILLER-BRADFORD & RISBERG INC	PARTS	09/19/2025	(\$331.99)	P
16252398	MILLER-BRADFORD & RISBERG INC	PARTS	09/19/2025	\$318.30	P
16252399	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	09/18/2025	\$102.06	P
16252400	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	09/30/2025	\$285.00	P
16252401	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	09/30/2025	\$148.40	P
16252402	NAPA CENTRAL WI AUTO PARTS	PARTS	09/12/2025	\$18.76	P
16252403	NAPA CENTRAL WI AUTO PARTS	PARTS	09/15/2025	(\$18.00)	P
16252404	NAPA CENTRAL WI AUTO PARTS	PARTS	09/16/2025	\$59.99	P
16252405	NAPA CENTRAL WI AUTO PARTS	PARTS	09/17/2025	\$34.99	P
16252406	NORCON CORPORATION	CTH F BRIDGE REPAIR	10/03/2025	\$24,319.00	P
16252407	NORTH CENTRAL UTILITY OF WI LLC	PARTS	09/02/2025	\$69.20	P
16252408	NORTH CENTRAL UTILITY OF WI LLC	PARTS	09/25/2025	\$13.86	P
16252409	O'REILLY AUTO PARTS	PARTS	09/29/2025	\$8.99	P
16252410	POMP'S TIRE SERVICE INC - Milw	TIRES	08/12/2025	(\$781.80)	P
16252411	POMP'S TIRE SERVICE INC - Milw	TIRES	08/13/2025	\$44.54	P
16252412	POMP'S TIRE SERVICE INC - Milw	TIRES	08/28/2025	\$92.23	P
16252413	POMP'S TIRE SERVICE INC - Milw	TIRES	09/09/2025	\$518.32	P
16252414	POMP'S TIRE SERVICE INC - Milw	TIRES	09/11/2025	\$932.76	P
16252415	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	09/30/2025	\$32,719.17	P
16252416	ROCK OIL REFINING INC	OIL FILTER RECYCLING	09/05/2025	\$45.00	P
16252417	REIGEL PLUMBING & HEATING INC	PARTS	09/23/2025	\$41.14	P
16252418	RAPIDS FORD LLC	PARTS	09/18/2025	\$41.82	P
16252419	RIVER VALLEY SUPPLY	PARTS	09/08/2025	\$1,950.96	P
16252420	RIVER VALLEY SUPPLY	PARTS	09/10/2025	\$2,508.07	P
16252421	RIVER VALLEY SUPPLY	PARTS	09/29/2025	\$580.32	P
16252422	ROLAND MACHINERY EXCHANGE	PARTS	09/11/2025	\$153.16	P
16252423	STERNWEIS AND SONS INC	CONCRETE	09/23/2025	\$401.00	P
16252424	STERNWEIS AND SONS INC	CONCRETE	09/24/2025	\$652.00	P
16252425	STERNWEIS AND SONS INC	CONCRETE	09/25/2025	\$815.00	P
16252426	STERNWEIS AND SONS INC	CONCRETE	09/25/2025	\$156.50	P
16252427	STERNWEIS AND SONS INC	CONCRETE	09/26/2025	\$489.50	P
16252428	SUBSURFACE INC	V/PE VERBUNKER LINING	10/06/2025	\$69,790.00	P
16252429	TOOL SHED	SHOP TOOLS	09/15/2025	\$89.95	P
16252430	TOOL SHED	SHOP TOOLS	09/19/2025	\$59.95	P

SEPTEMBER - HIGHWAY

16252178 - 16252454

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16252431	TRUCK COUNTRY OF WISCONSIN	PARTS	09/12/2025	\$327.65	P
16252432	TRUCK COUNTRY OF WISCONSIN	PARTS	09/12/2025	(\$77.61)	P
16252433	TRUCK COUNTRY OF WISCONSIN	PARTS	09/19/2025	\$239.08	P
16252434	UNIVERSAL TRUCK EQUIPMENT INC	PARTS	09/10/2025	\$2,213.04	P
16252435	UNITED RENTALS NORTH AMERICA INC	SKID STEER RENTAL	09/18/2025	\$328.63	P
16252436	WASTE MANAGEMENT	GRABAGE DISPOSAL	10/03/2025	\$255.09	P
16252437	WE ENERGIES	NATURAL GAS - BRINE PLANT	10/03/2025	\$9.24	P
16252438	WE ENERGIES	NATURAL GAS - WR SHOP	10/03/2025	\$146.13	P
16252439	WE ENERGIES	NARUTAL GAS - WR SHOP	10/03/2025	\$32.35	P
16252440	WHEELERS OF WISCONSIN RAPIDS	PARTS	09/17/2025	\$150.32	P
16252441	WHITE CAP	PARTS	09/05/2025	\$597.14	P
16252442	WISCO DBE LLC	OIL FOR HOT MIX	10/10/2025	\$12,271.29	P
16252443	WOLTER INC	PARTS	09/11/2025	\$260.30	P
16252444	WISCONSIN METALS	BLACKSMITH STEEL	09/17/2025	\$850.00	P
16252445	WISCONSIN METALS	BLACKSMITH STEEL	09/17/2025	\$732.00	P
16252446	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/12/2025	\$469.03	P
16252447	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/12/2025	\$1,038.40	P
16252448	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/16/2025	\$1,625.16	P
16252449	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/22/2025	\$138.00	P
16252450	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/22/2025	\$359.88	P
16252451	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/24/2025	\$36.00	P
16252452	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/24/2025	\$30.69	P
16252453	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/25/2025	\$69.60	P
16252454	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	09/30/2025	\$4.95	P
Grand Total:				\$846,888.13	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Parks & Forestry Department Reports

November 6, 2025

Director Report, by Chad Schooley

- Powers Bluff Trailhead Shelter project is moving along nicely. Subfloor plumbing, foam, infloor tubing, and concrete floor should all be completed by November 5th. In addition, the well and septic holding tanks should be installed/completed by November 6th.
- Awaiting preliminary plan set for Dexter Beach House construction project. The old beach house has been removed. Bidding will be completed this winter with construction beginning in spring.
- Continue planning for other ARPA projects: South Park shower building, playground equipment replacement, etc..
- Continue assisting with update of Parks, Recreation, and Open Spaces plan. There were a few small edits from last month. The link will be emailed to Committee members for a final review. We plan on bringing the final draft and resolution to the December HIRC and County Board for final approval.
- The Powers Bluff maintenance shop, on top of the hill, was removed by Hwy Dpt staff.
- **Special Use Permits**
 - May 9, 2026 South Wood County Humane Society Fundraiser 5K9 Walk. South Wood County Park stone enclosed shelter and walk trail. Shelter is rented May 8 and 9 for event.
 - September 4-7, 2026 NICA Highschool mountain bike races. Event would utilize single track and gravel multi-use trail system, shelter building, and front field area. Estimated number of participants would be up to 1,300 students from grades 8-12 from throughout Wisconsin.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park-Campground Storage Shed has been installed and electrical will be hooked up by ECON Electric shortly.
- CERA Park-Small pumphouse and old scoreboard buildings are reroofed & painted.
- Dexter Park: Old beachhouse has been removed and hauled out.
- Powers Bluff: New Trailhead Shelter started with frostwalls poured, HVAC & plumbing installed and floor being poured shortly. Gates installed for trailhead entrance road.
- Powers Bluff: New Shop interior setup, shelves, work benches, etc. Gate installed.

Maintenance Operations

- ALL Parks: Shower Buildings, shelters, & ranger cabin's plumbing winterized. (Except Dexter 2nd loop showerhouse). Ash & dead tree removal operations. Mulching leaves.
- Dexter Park: Landscaping around new side walk and parking lot at shelter area completed. Installing new plastic culverts in Loop 1 & walktrail. Park Seasonal Shutdown Operations.
- South Park: Park Seasonal Shutdown Operations.
- North Park: Park Seasonal Shutdown Operations.
- Powers Bluff: Staining tongue & groove planking for new Trail Head Building. Winter Operations setup.

- CERA Park: Following park closing September 30- Winterizing park: docks pulled, buildings shutdown, water lines blown out, clean out shop buildings.

Employee Matters

- Benefit open enrollment meeting has been completed by employees.
- LTE's & Rangers finished for the summer.
- Looking at updating three FTE's from Class B CDL to a Class A through Highway Department CDL training program.

Snowmobile/ATV

- Attended AWSC meeting at Sherriland Ballroom on Monday, October 6th. Discussing upcoming snowmobile season and to get appropriate paperwork completed.
- 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 and frost firms things up.
- Range Road ATV Connector Trail to Intensive Use Area is being stripped of stumps and shaped up by Highway Dept. Hoping to install road base this fall/winter.
- Hay Creek-Peterson Road ATV Trail will be closed for season on October 26, along with Jackson County Trails, for deer & snowmobile seasons.

Office Supervisor Report, by Stacie Kleifgen

- Reviewed and suggested revisions for 2026-2030 Parks, Recreation & Open Spaces Plan
- Toured County Forest with Forest Administrator. Visited active timber sales, reviewed the process of field scaling as it relates to billing, general overview of County Forest areas.
- Assisted in preparation of November Timber Sale.
- Toured County Parks Projects with Office Staff.
- Met with representative from reservation system to discuss available updates.
- Met with Hotel Mead to confirm booking for 2026 WCFA Summer Tour in Wood County.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Five active timber sales in October. Logging activity on Wood County Forest has increased significantly due to weather conditions and good market demand for pine sawlogs. If these conditions persist and loggers are able to complete these timber harvests, we should achieve our budgeted timber revenue for 2025.
- Continued work on Nekoosa Marsh Road Cranberry land trade and land withdrawal application to WDNR.
- Worked with Wood County Highway Commissioner and State DOT in relation to a timber sale contract adjacent to HWY 54 west. Submitted permit to improve driveway/access on HWY 54, and plans to secure a flag crew for safe removal of trees near the highway.
- Timber sale establishment in compartment 37.
- Forestry Technician: Cleaned and mowed shooting range. Painted forestry gates. Continued work on snowmobile trail reroute (County Line Road & Batterman Road). Demolished and removed Dexter Park beach house. Removed large stumps in preparation for new pine plantation.

Wood County Wildlife Area Advisory Council (WCWA AC)

Meeting Minutes

Meeting Date: July 14, 2025 5:30pm

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

Voting Members Present: Isensee, Pluke, Weis

Voting Members Absent: Figueroa, McAuley, Winkler, Wipfli, vacant (Kedrowski), vacant (Schmutzer)

Non-Voting Members Present: Knab (WI DNR), Polach (Wood County Board)

Non-Voting Members Absent: Schubert (Wood County Forest)

Public Present: none

Minutes:

1. Call meeting to order

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

2. Declaration of Quorum

- No quorum present

3. Meeting adjourned at 5:31pm

Next meeting: October 13 at 5:30pm at the Sandhill Wildlife Area Outdoor Skills Facility, Babcock, WI

Minutes Prepared By: Larry Isensee, Secretary

Minutes Approved By: Dale Weis, Chair

Sandhill – Meadow Valley – Wood County Update

Zak Knab

July 14, 2025

- Large Dams – Informational Only
 - There are 11 dams on Wood County Wildlife Area that are classified as large dams and are no longer in use by the DNR for management purposes.
 - They were built in the 1930s by the Civilian Conservation Corps (CCC)
 - WDNR Dam Safety Program is required something be done with the dams by December 31, 2029 per WI Statue NR 333
 - The dams are considered “Large” and “Low Hazard”
 - Who will pay for this?
 - Wood County owns the dams; WDNR operate the dams
 - Options are to dismantle or abandon (also requires work)
 - Are these dams “archeological sites”?
 - Would the Conservation Congress take this up?
 - Meadow Valley dams are also in review
 - Next step is to wait for federal ruling on Meadow Valley dams
- WDNR is not preplacing open LTE educator position; hiring an LTE tech instead
- The Natural Resources Board is visiting Sand Hill in August
- Five bison calves were born; a harvest may occur
- November 8-9 is a Learn to Hunt and Open Hunt
- “Voice of the Customer Survey” is coming
- Projects
 - Ditch Bank road resurface
 - Dike repairs on north end of impoundments
 - WCWA Committee Funded projects have been planned for upcoming fall/winter
 - 3rd and 4th Impoundment will occur in winter with frozen ground conditions
 - Aspen sheering will occur in fall/winter with frozen ground or dry ground conditions
 - Buckthorn treatment to occur this summer and into fall.

Wood County Wildlife Area Advisory Council (WCWA AC)

Meeting Minutes

Meeting Date: October 13, 2025 5:30pm

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

Voting Members Present: Figueroa, Isensee, McAuley, Pluke, Winkler, Wipfli

Voting Members Absent: Weiss, vacant (Kedrowski), vacant (Schmutzer)

Non-Voting Members Present: Darren Ladwig (WI DNR), Polach (Wood County Board), Schubert (Wood County Forest)

Non-Voting Members Absent: none

Public Present: none

Minutes:

1. Call meeting to order

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

2. Declaration of Quorum

- Six of nine voting members present; Vice-Chair Winkler declared a quorum

3. **MOTION** made by Isensee to approve the consent agenda including the minutes of the April 7, 2025 meeting and the minutes of the July 14, 2025 meeting; seconded by Pluke. No discussion. Unanimous vote in favor; **MOTION CARRIED**.

4. Committee member changes (new appointments, new vacancies)

- Kedrowski's appointment expired in June and he elected not to renew; this seat is now vacant
- McAuley's and Weiss's appointments expired in June and were both renewed
- Winkler noted that he may have someone interested in filling one of the open positions

5. Correspondence

- None

6. Public comments

- None

7. Read into the minutes Zak Knab's July 14th presentation on dam removal in the wildlife area

- Knab's presentation was read into the minutes

8. Sandhill - Meadow Valley - Wood County Wildlife Area updates

- Ladwig presented his report; attached
- Isensee asked if the previously reported dam issue was no longer an issue. Ladwig responded that the issue was still open, but no longer a priority to resolve.
- Pluke asked to hear the woodland strategy for the parcel adjacent to the Cranberry Rd access issue. Ladwig responded that cutting would occur with the goal of maintaining the oak stand.
- Ladwig noted that some of the projected funded by the Advisory Committee's allocation would likely not start this year due to weather. It would be wise in future years to provide the DNR with a priority list of projects from which the DNR could choose in case weather is an issue.
- **MOTION** made by Pluke to reallocate the unspent portion of the Advisory Committee's 2025 allocation such that (a) \$9000 be moved to Admunson Rd repair and (b) any remaining unspent allocation be moved to Ball Rd mowing; seconded by Isensee. No discussion. Unanimous vote in favor; **MOTION CARRIED**.

9. **MOTION:** made by Isensee to request the Wood County Board replace the Wood County Wildlife Area Advisor Committee Rules of Order dated October 2018 with the attached Rules of Order dated October 2025; seconded by Wipfli.

- Discussion
 - Isensee noted that there are 3 changes being proposed and that all, none, or some could be approved by the committee: (1) reducing membership from nine to seven; (2) replacing the quorum from "five voting members" to "50% of voting members"; and (3) excluding vacancies when determining quorum.
 - Schubert asked if reducing the number of voting members from nine to seven would prevent Winkler's prospect from joining the committee. Winkler responded that this would not be an issue since he had no commitment of interest from the prospect.
 - Polach and Schubert discussed how this request would be delivered to the Wood County board.
- Unanimous vote in favor; **MOTION CARRIED**.

10. Member matters

- McAuley noted that the Conservation Congress was conducting a learn to trap seminar this weekend at Sandhill
- Pluke noted that the process to request renewal of a committee seat is overly onerous

11. Set next meeting date

- Monday, January 12, 2026 at 5:30 at the Sandhill Wildlife Area Outdoor Skills Facility, Babcock, WI

12. Adjourn

- Vice-Chair Winkler adjourned the meeting at 6:42pm.

Minutes Prepared By: Larry Isensee, Secretary

Minutes Approved By: Jim Winker, Vice-Chair

Wood County Wildlife Area Advisory Council

WDNR Update- October 13th, 2025

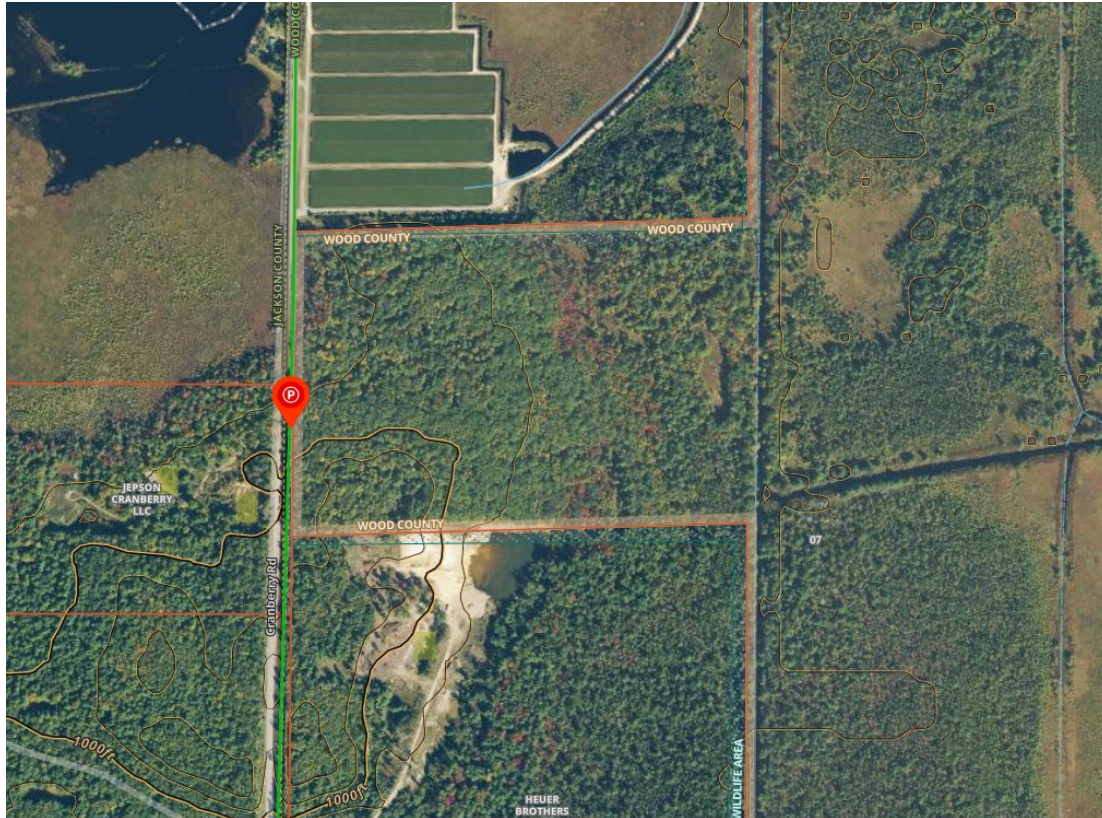
Habitat Projects

- 3rd Impoundment; will remain in DD over winter to facilitate tree removal project
 - o Currently out for bid, closes October 15
- North Ditchbank marsh, DD only partially implemented due to precip during summer
- 1st Impoundment; will finish hand cutting trees that were too large for last winter's project
- Aerial spray woody resprouts in 1st and 3rd summer 2027
- 4th Impoundment; lowered water slightly, prescribed burn planned for spring 2026
- 2nd Impoundment was burned April 9th, 2025
- Sprayed invasives on Ball Rd/Ditchbank dikes
- All dikes/trails are mowed, Ball Rd Impoundments to be boom mowed this fall,
 - o Dike repairs spring/summer 2026
 - o AWA group continued cooperation on trail/campground mowing
- Timber sales; 12 active-598 acres (map attached)
 - o In process of establishing another 100-150 acres this winter
 - o Noah Frei is new SH/WC Forester out of Rapids
- 2026 Prescribed Burns; South Barrens, Summers Marsh, 4th Impoundment
- Landscape Scale Restoration Grant (USFS); funds still awaiting final transfer to DNR
 - o \$275,000 for oak barrens work on several properties in the Central Sand Plains
 - o Our project ranked #2 out of 44 submitted for Eastern Region
- Current WCWA Projects; 3rd Imp (\$3,600), Aspen Shearing (\$5,400), Buckthorn (\$1,000)

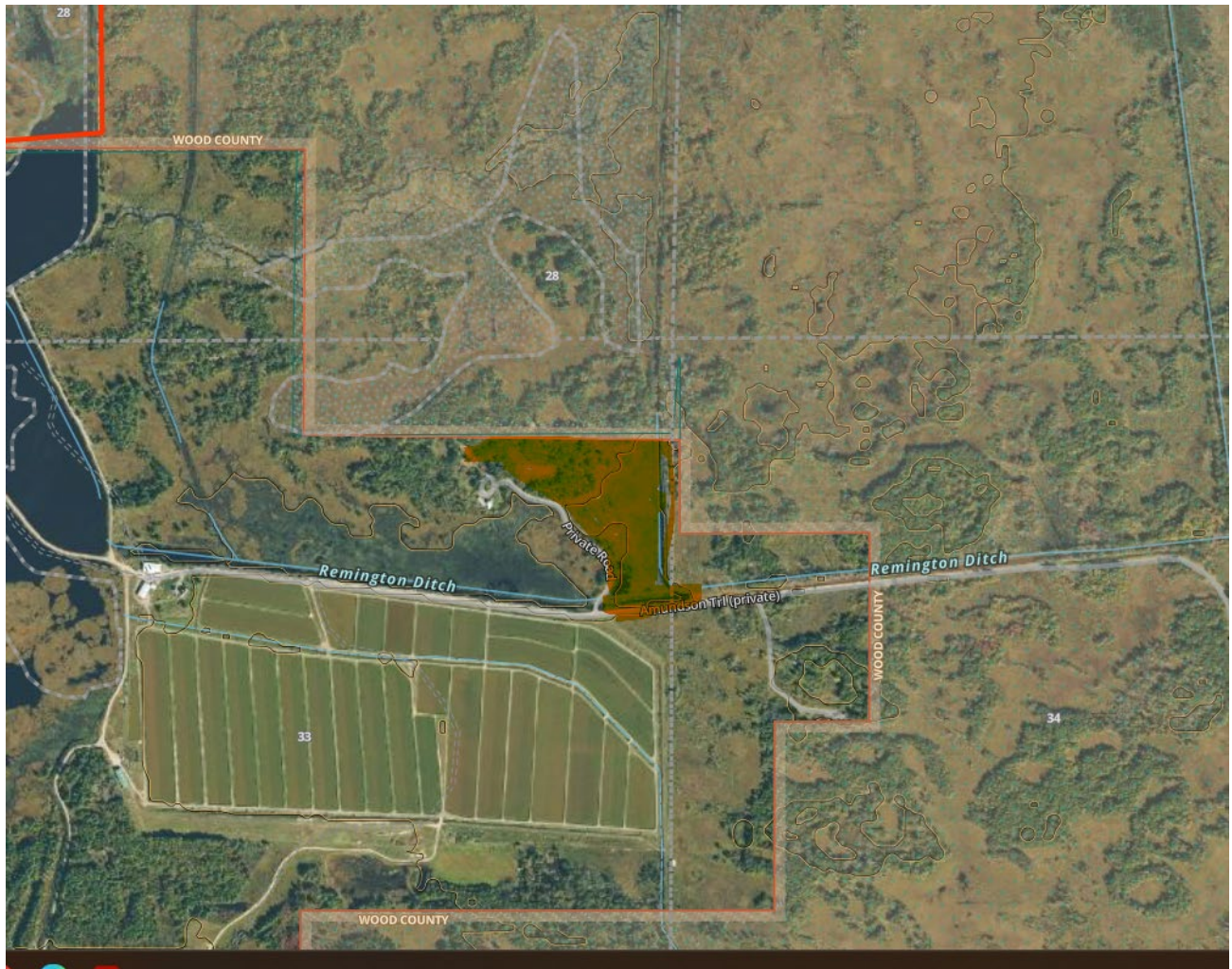
Infrastructure Projects

- Ditchbank Road Resurfacing - \$44,400 approved via DPS
- North Lateral Dike, Ball Rd Flowage- \$49,300 approved via DPS
- Access trail into Wood County Barrens, spillway repaired
- South portion of Ingraham/Amundson trail needs improvement
- Middle segment of Potter Trail likely to be abandoned
- Several berms installed and new gates on logging trails
- Grading to occur yet this fall via tractor on Ditchbank and South Bluff
- Partnering with Ducks Unlimited to explore replacement options for South Ditchbank Dam
- Dam update
 - o Emergency Action Plan for three dams along Ditch bank Rd have been approved. No further action needed by Committee just know its finalized.
 - o Dams on Meadow Valley (Federal lands) are "likely" archeological sites. We would need an archeological survey to confirm, which could cost \$10k+. Working with USFWS on option.
 - o Discussed with Dam Safety Engineer that covers Wood County. They understand the circumstances and are being flexible on how to proceed.
 - o Slow process as this situation is very unique.

- Working through two property boundary issues on WCWA:
 - o Cranberry Rd – according to Wood Co landowner viewer, the landowner on the west side of the road owns a fair amount on the east side and we technically do not have access into this piece. Need access for a timber sale and looking to figure out long term access for the public into this piece.



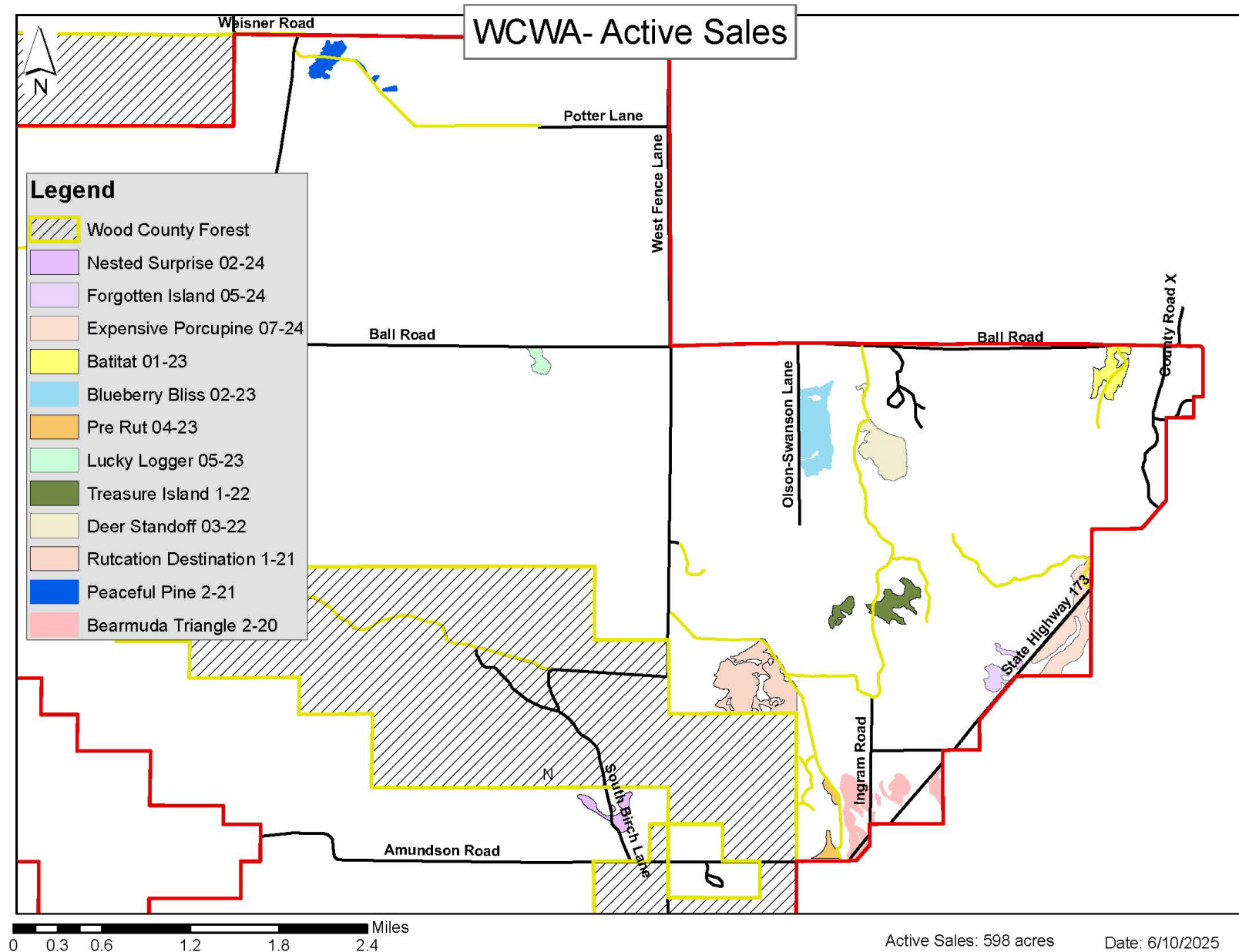
- o Amundson Rd/Cranberry Public Access – Agreement from 1957 that allows DNR to access some of the land north of Amundson Cranberry in exchange for rights for Amundson to manage water on some stuff upstream. still working through the details, what is allowed here, and where the access actually is.



Can WCWA Committee provide update on land exchange with Wilderness?

Other Work Unit Updates

- NRB meeting that was scheduled for to be at Sandhill in August did not occur due to travel restrictions. No plans to reschedule at this time.
- SH bison, 6 calves this spring/summer, will cull 5 animals this fall and will be donated to 5 different non-profit rehab facilities
- Repaired Cole and Gallagher Memorial tubes
- SH Deer Hunt Nov 08-09
- Turkey Research Project will wrap up this fall, LTE's are done with field work late October
- Secured \$19,139 Duck Stamp project to supplement \$275,000 IRA grant to repair concrete dams on MV Flowage- partnering with Ducks Unlimited
- Continuing barrens developments near Mather, firebreak improvements and expansions



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

October 2025 Revenue (November HIRC)

Budget Year 2025

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
780	2-16	MIDWEST HW	\$42,886.00	7/10/2020	7/31/2026		\$31,778.92	\$31,778.92	\$0.00
790	4-21	SCHREINER	\$15,600.00	11/24/2021	12/31/2025		\$0.00	\$0.00	\$0.00
797	3-22	SCHREINER	\$30,770.00	5/27/2022	6/30/2026		\$0.00	\$0.00	\$0.00
800	6-22	SCHREINER	\$16,440.00	5/27/2022	7/31/2026		\$0.00	\$0.00	\$0.00
801	7-22	WILSON	\$11,750.00	8/4/2022	7/31/2026		\$0.00	\$0.00	\$0.00
803	9-22	KOERNER	\$21,057.80	11/16/2022	12/31/2025		\$4,798.29	\$0.00	-\$4,798.29
804	10-22	KOERNER	\$84,093.60	11/16/2022	12/3/2025		\$103,155.10	\$103,155.10	\$0.00
807	13-22	FLINK	\$9,450.00	12/31/2022	12/31/2025		\$2,274.03	\$2,274.03	\$0.00
812	4-23	FLINK	\$11,813.85	6/1/2023	6/30/2026		\$7,418.12	\$7,418.12	\$0.00
814	6-23	FLINK	\$21,055.00	4/28/2025	3/31/2028		\$0.00	\$0.00	\$0.00
816	8-23	KOERNER	\$31,625.00	1/4/2024	12/31/2025	\$23,233.39	\$30,512.31	\$23,233.39	-\$7,278.92
817	9-23	KOERNER	\$17,310.00	1/4/2024	12/31/2025		\$0.00	\$0.00	\$0.00
818	10-23	MIDWEST HW	\$51,768.30	1/4/2024	12/31/2026		\$0.00	\$0.00	\$0.00
819	11-23	TNT Timber	\$124,257.30	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
821	1-24	KOERNER	\$26,270.00	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
824	5-24	KOERNER	\$53,280.00	4/30/2024	5/1/2026		\$0.00	\$0.00	\$0.00
826	6-24	BIEWER	\$158,818.20	12/19/2024	12/31/2026		\$6,122.65	\$0.00	-\$6,122.65
827	7-24	MEDDA	\$60,286.80	12/19/2024	12/31/2026		\$0.00	\$0.00	\$0.00
828	8-24	MIDWEST HW	\$75,328.40	12/19/2024	12/31/2026		\$0.00	\$0.00	\$0.00
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
835	7-25	FLINK	\$10,350.00	7/7/2025	6/30/2027	\$3,884.40	\$8,435.25	\$6,427.10	-\$2,008.15
836	9-24	WEEKLY	\$34,063.30	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
755		FIREWOOD					\$144.66	\$144.66	

Total Active Contract Value

\$972,833.55

Payments Received This Month:

\$27,117.79

		\$ RECEIVED CURRENT MONTH		
2025 Budgeted Total Revenues		\$400,000	Jobs Finished	
2025 Total County Forestry Revenues this month (90%)		\$24,406.01	Jobs Started	
2025 Total Township Revenues this month (10%):		\$2,711.78	Jobs Continuing/Reactivated	
			Jobs Gone Inactive	
2025 TOTAL NET FORESTRY REVENUE TO DATE:		\$226,567.73		

**WOOD COUNTY PARKS & FORESTRY DEPARTMENT
REVENUE SUMMARY 2025**

October Revenue - November HIRC

BUDGETED REVENUES 2025	46721	FEES	YTD REVENUE	YTD REVENUE	OCT REV	OCT REV	ACTUAL REV
	SOURCE		2025	2024	2025	2024	2024
\$ 612,000.00	Camping Reservations	\$10 Resv. Fee+/\$21/\$26/\$29/\$36	\$601,934.11	\$ 540,998.02	\$42,207.78	\$ 47,793.69	\$ 559,084.56
\$ 45,000.00	Campground Firewood Sales	\$7 per rack	\$38,233.62	\$ 39,284.32	\$4,197.81	\$ 4,688.72	\$ 39,888.11
\$ 10,000.00	Ice	\$4 (small) /\$7 (large)	\$7,002.80	\$ 7,887.62	\$366.00	\$ 332.33	\$ 7,887.62
\$ 3,900.00	Non-Camper Dump Station	\$20	\$2,249.86	\$ 2,687.41	\$397.43	\$ 490.05	\$ 2,905.41
\$ 400.00	Camper Storage	\$20/wk - \$300/mo	\$14.22	\$ 93.46	\$14.22	\$ -	\$ 99.87
\$ 900.00	Washer/Dryer/Showers	\$2 wash / \$2 dry/\$1 Laundry Pods	\$764.45	\$ 770.62	\$127.96	\$ 63.51	\$ 802.85
\$ 59,000.00	Shelters Enclosed	Various Fees based on 4 or 8 hrs or all day.	\$49,686.08	\$ 54,158.67	\$4,225.12	\$ 5,809.63	\$ 62,254.51
\$ 13,000.00	Shelters - Open	Various Fees based on location of shelter.	\$13,549.29	\$ 12,199.88	\$525.78	\$ 411.73	\$ 12,862.13
\$ 3,000.00	General Park User Fees (Use of open areas within parks)	\$75 / \$10 per picnic table	\$1,109.00	\$ 450.24	\$0.00	\$ -	\$ 450.24
\$ 38,000.00	Powers Bluff Winter Recreation Tickets, Parties, Rentals & Concessions	\$13/\$22/\$515/\$655/\$515/\$725/\$865	\$13,987.01	\$ 1,824.33	\$0.00	\$ -	\$ 1,824.33
\$ 5,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$8/daily; \$30/annual; \$60/family	\$3,176.10	\$ 4,454.79	\$467.77	\$ 338.34	\$ 4,936.78
\$ 8,500.00	Disc Golf	\$3 / \$5 / \$25 / \$50	\$3,914.82	\$ 4,610.32	\$263.36	\$ 271.67	\$ 4,677.66
\$ 500.00	Parks Pulpwood	Market Price	\$0.00	\$ -	\$0.00	\$ -	\$ -
\$ 25,000.00	Boat Launch	\$25/annual; \$7/daily	\$22,250.60	\$ 24,636.29	\$508.78	\$ 785.35	\$ 24,755.49
\$ 17,000.00	Miscellaneous		\$4,136.60	\$ 9,381.14	\$0.00	\$ 306.37	\$ 19,360.22
\$ 8,800.00	Gift Certificates	Gift Certificates	\$83.21	\$ 355.29	\$83.21	\$ 113.60	\$ 9,035.75
\$ 850,000.00			\$762,091.77	\$703,792.40	\$53,385.22	\$61,404.99	\$ 750,825.53
\$ 400,000.00	46813 - Timber Sales & Wood Cutting (90%/County & 10%/Townships) Monthly totals = NET Revenue	CONTRACTED	\$227,744.35	\$ 304,591.57	\$24,406.01	\$ 2,533.49	\$ 377,740.88
\$ 1,250,000.00		TOTAL REVENUE:	\$989,836.12	\$1,008,383.97	\$77,791.23	\$63,938.48	\$1,128,566.41

Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: October 2025 (Nov HIRC)

For the range of vouchers: 21250920 - 21251009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21250920	AMAZON CAPITAL SERVICES	Office Supplies	09/24/2025	\$12.17	P
21250921	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	PB Shop HVAC Install	09/19/2025	\$39,467.00	P
21250922	LANDRE JESSE	refund violation	09/23/2025	\$50.00	P
21250923	LINK'S CONTRACTING INC	CP Shelter Roof	09/12/2025	\$23,100.00	P
21250924	STAPLES ADVANTAGE	office supplies	09/17/2025	\$9.98	P
21250925	US BANK	Training Materials, Auto Repai	09/17/2025	\$154.44	P
21250926	WISCONSIN RAPIDS AREA CVB	2026 Visitor Guide Ad 1/8 Page	09/05/2025	\$450.00	P
21250927	ACE HARDWARE	PB Trailhead Shelter Gate Lock	09/02/2025	\$19.99	P
21250928	ACE HARDWARE	CP Roof Project	09/04/2025	\$50.47	P
21250929	ACE HARDWARE	CP Paint Supplies	09/11/2025	\$90.26	P
21250930	ACE HARDWARE	CP Ranger Office Screen Repair	09/23/2025	\$19.13	P
21250931	ALLIANT ENERGY/ WP&L	Electric Serv PB Trailhead Shl	09/24/2025	\$18.19	P
21250932	ALLIANT ENERGY/ WP&L	Electric Serv PB New Shop	09/24/2025	\$53.18	P
21250933	AMAZON CAPITAL SERVICES	Office Supplies	09/29/2025	\$17.42	P
21250934	MATTHEW'S ELECTRIC SERVICE LLC	NP Electric Repair	09/28/2025	\$519.56	P
21250935	SHERWIN WILLIAMS	PB Paint for Gates	09/16/2025	\$123.40	P
21250936	SHERWIN-WILLIAMS CO THE	CP Paint	09/15/2025	\$212.25	P
21250937	SHERWIN-WILLIAMS CO THE	CP Paint	09/11/2025	\$101.73	P
21250938	WATER WORKS & LIGHTING COMM	Electric Serv SP Shop	09/24/2025	\$80.74	P
21250939	WATER WORKS & LIGHTING COMM	Electric Serv SP Dam	09/24/2025	\$27.25	P
21250940	WATER WORKS & LIGHTING COMM	Electric Srv SP Stone & Open	09/24/2025	\$70.34	P
21250941	WATER WORKS & LIGHTING COMM	Electric Serv SP Ranger/Host	09/24/2025	\$332.99	P
21250942	WATER WORKS & LIGHTING COMM	Electric Serv L2 H-Panel	09/24/2025	\$40.21	P
21250943	WATER WORKS & LIGHTING COMM	Electric Service for SPShowrs	09/24/2025	\$205.63	P
21250944	WATER WORKS & LIGHTING COMM	Electric Serv SP WSBP	09/24/2025	\$66.83	P
21250945	WATER WORKS & LIGHTING COMM	Electric Serv SP 1st Loop Camp	09/24/2025	\$452.01	P
21250946	WATER WORKS & LIGHTING COMM	Electric Serv RSBP	09/24/2025	\$57.26	P
21250947	WATER WORKS & LIGHTING COMM	Electric Serv SP 2nd Loop Camp	09/24/2025	\$309.74	P
21250948	WATER WORKS & LIGHTING COMM	Electric Serv SP 3rd Loop Camp	09/24/2025	\$424.65	P
21250949	WATER WORKS & LIGHTING COMM	Electric Serv SP Storm Shelter	09/24/2025	\$79.91	P
21250950	WEICHELT TRUCKING & EXCAVATING	Forestry Roads	09/15/2025	\$6,295.00	P
21250951	WEICHELT TRUCKING & EXCAVATING	Rop Rap DP Parking Lot Imp	09/25/2025	\$1,081.76	P
21250952	ALLIANT ENERGY/ WP&L	Electric Serv PB OG Shop	10/06/2025	\$53.20	P
21250953	ALLIANT ENERGY/ WP&L	Electric Service Nepco	10/06/2025	\$192.20	P
21250954	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA	10/06/2025	\$32.18	P
21250955	ALLIANT ENERGY/ WP&L	Electric Serv NP Susp. Bridge	10/06/2025	\$124.74	P
21250956	ALLIANT ENERGY/ WP&L	Electric Serv NP Hawth Hill	10/06/2025	\$202.61	P
21250957	ALLIANT ENERGY/ WP&L	Electric Serv NP Riverside Cam	10/06/2025	\$238.58	P

Parks & Forestry - October 2025 (Nov HIRC)

21250920 - 21251009

21250958	ALLIANT ENERGY/ WP&L	Electric Serv Np Ranger/Host	10/06/2025	\$204.19	P
21250959	ALLIANT ENERGY/ WP&L	Electric Serv Np Shelter Area	10/06/2025	\$79.30	P
21250960	ALLIANT ENERGY/ WP&L	Electric Serv Np Shop	10/06/2025	\$169.58	P
21250961	ALLIANT ENERGY/ WP&L	Electric Serv Np Lower Camp	10/06/2025	\$128.29	P
21250962	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shwr Camp	10/06/2025	\$418.70	P
21250963	AMAZON CAPITAL SERVICES	Maint Supplies	10/02/2025	\$17.29	P
21250964	BUDS CORNER MART	Gas For Vehicles & Equip SP	09/30/2025	\$720.86	P
21250965	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	09/05/2025	\$106.37	P
21250966	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	09/12/2025	\$106.37	P
21250967	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	09/19/2025	\$106.37	P
21250968	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	09/26/2025	\$106.37	P
21250969	HARTERS FOX VALLEY DISPOSAL LLC	monthly Garbage/recycle Cera	10/08/2025	\$19.84	P
21250970	MENARDS-MARSHFIELD	PB Shelter Tile	10/01/2025	\$79.99	P
21250971	OAKDALE ELECTRIC CO	Electric Serv DP Beach House	10/02/2025	\$11.07	P
21250972	OAKDALE ELECTRIC CO	Electric Serv DP ATV Sites	10/02/2025	\$69.50	P
21250973	OAKDALE ELECTRIC CO	Electric Serv DP Dam	10/02/2025	\$63.37	P
21250974	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3	10/02/2025	\$66.33	P
21250975	OAKDALE ELECTRIC CO	Electric Serv DP Shelter Area	10/02/2025	\$52.58	P
21250976	OAKDALE ELECTRIC CO	Electric Serv DP Loop 2	10/02/2025	\$351.50	P
21250977	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Storag	10/02/2025	\$49.10	P
21250978	OAKDALE ELECTRIC CO	Electric Serv DP Group Sites	10/02/2025	\$81.49	P
21250979	OAKDALE ELECTRIC CO	Electric Serv DP Host FHI	10/02/2025	\$334.70	P
21250980	OAKDALE ELECTRIC CO	Electric Serv DP Loop 1	10/02/2025	\$370.30	P
21250981	OAKDALE ELECTRIC CO	Electrci Serv DP Cabin Area	10/02/2025	\$107.10	P
21250982	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3	10/02/2025	\$252.80	P
21250983	OAKDALE ELECTRIC CO	Electric Serv DP Shop	10/02/2025	\$228.48	P
21250984	POWER PAC INC	#505 hydro oil change	09/09/2025	\$250.20	P
21250985	SOLARUS	Security Camers Storm/CP	10/16/2025	\$149.98	P
21250986	STAPLES ADVANTAGE	office supplies	10/04/2025	(Voided)	P
21250986R	STAPLES ADVANTAGE	Office supplies	10/04/2025	\$53.82	P
21250987	WE ENERGIES	Gas Service SP Shop	10/01/2025	\$10.56	P
21250988	WE ENERGIES	Gas Service SP Cabin, Showers	09/30/2025	\$25.83	P
21250989	WE ENERGIES	Natural Gas for Storm Shelter	09/30/2025	\$30.16	P
21250990	WEYERS EQUIPMENT INC	Deck Belts for Dexter Mower	09/10/2025	\$237.95	P
21250991	WOLOSEK LANDSCAPING	Sand for SP Storage Shed Prj	09/30/2025	\$640.22	P
21250992	ALLIED COOPERATIVE	Diesel #609	09/02/2025	\$298.39	P
21250993	ALLIED COOPERATIVE	Maint supplies #598	09/03/2025	\$118.19	P
21250994	ALLIED COOPERATIVE	diesel #609	09/24/2025	\$293.93	P
21250995	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing NP	10/07/2025	\$1,490.00	P
21250996	CRESCENT ELECTRIC SUPPLY CO	ATV IUA Wash Station Repair	10/06/2025	\$38.45	P
21250997	FRIENDS AND NEIGHBORS COUNTRY STORE INC	fuel #751	09/16/2025	\$135.47	P
21250998	GRIFFITH STATE NURSERY	trees 2026 forestry planting	10/06/2025	\$4,698.90	P
21250999	HOME DEPOT CREDIT SERVICES	Sept Parks Supplies	10/05/2025	\$555.50	P
21251000	INSIGHT FS	Diesel SP	09/11/2025	\$311.12	P
21251001	PITTSVILLE FARM & HOME CENTER	DP Parking Lot imp. grass seed	09/08/2025	\$162.39	P
21251002	PITTSVILLE FARM & HOME CENTER	DP Parking Lot Imp grass seed	09/09/2025	\$148.29	P
21251003	PITTSVILLE FARM & HOME CENTER	DP Parking Lot Imp grass seed	09/23/2025	\$294.18	P
21251004	PITTSVILLE FARM & HOME CENTER	Forestry Shop Supplies	09/18/2025	\$15.99	P
21251005	PITTSVILLE FARM & HOME CENTER	DP Shop Supplies	09/24/2025	\$15.48	P

Parks & Forestry - October 2025 (Nov HIRC)

21250920 - 21251009

21251006	POMP'S TIRE SERVICE INC - Milw	#751 tire repair	09/24/2025	\$37.10	P
21251007	REIGEL PLUMBING & HEATING INC	NP Building Repair	09/03/2025	\$165.32	P
21251008	WASTE MANAGEMENT	monthly garbage/recycle	10/03/2025	\$1,841.86	P
21251009	WE ENERGIES	Natural Gas PB Shop	10/09/2025	\$10.00	P
Grand Total:				\$91,168.12	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
