

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, October 1, 2026
TIME: 9:00 AM
PLACE: Highway Office – Conference Room

Join by phone

+1-408-418-9388 United States Toll
Access code: 2485 198 2315

Join by WebEx App or website

<https://woodcountyywi.webex.com/woodcountyywi/j.php?MTID=mb2a67596641bfe1cad717ca5db0c77ba>

Webinar number: 2485 198 2315
Webinar password: 100126

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Approve minutes from August 6, & September 3, 2026, meetings
5. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. WCHA NC Region Legislative Day, October 23, 2026
 - e. Truck Weight Policy
 - f. Smith Pit Disposal Fee Policy
 - g. Smith Pit Parcel Access
 - h. Approval of Rural County Highway Classification Change Resolution
 - i. Crash Responder Safety Week Proclamation
 - j. CTH U JT Resolution discussion
6. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Parks and Forestry revenue reports
 - d. Parks & Forestry vouchers
7. Attendance at Meetings
8. Future Agenda Items
9. Set next regular meeting date: Thursday, November 5, 2026
10. Adjournment

MINUTES

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, August 6, 2026
TIME: 9:00 AM
PLACE: Highway Dept., Conference Room

MEMBERS PRESENT: Jake Hahn, Al Breu, Wayne Schulz(WebEx), Jeff Penzkover, Lee Thao

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 July 8, 2026, meeting were presented. Motion by Breu/Thao to accept the minutes as presented. Motion carried unanimously.
4. The Highway Dept. staff reports were reviewed and discussed.
5. The Highway revenue report was reviewed.
6. Motion by Thao/Breu to approve the Highway Dept. vouchers. Motion carried unanimously.
7. Highway Commissioner Hawk noted that, so far, the 2027 Highway CIP has remained intact.
8. Because of the numerous accidents occurring recently along CTH M, Hawk is requesting to hire a firm to design intersection improvements at CTH Y and CTH H. The committee directed Hawk to hold a public informational hearing prior to any design in garner input and support. Hawk intends to do these intersections at the same time the road is scheduled to be re-paved, which is in 2028.
9. Hawk reported that he would like to have a policy that would increase the pricing of small batch blacktop mixes. When the Highway Dept. does a small batch mix of asphalt, the cost increases exponentially and currently, with no policy, they are not able to recoup their additional cost. Motion by Breu/Penzkover to direct the Highway Commissioner to draft a policy and bring back to the committee for final approval. Motion carried unanimously.
10. Highway Superintendent Kunding presented a power point presentation highlighting the spray method of weed control in the ditches. There was a complaint of overspray killing some soybeans in the Town of Wood, however, looking at the scenario of when it was sprayed and the pattern left, it is questionable whether or not the spray caused the issue. Questions and answers followed.
11. Accounting Supervisor Peckham reviewed the 2027 proposed Highway Dept. budget. It will be finalized over the next month and brought for committee approval in September.
12. The Parks & Forestry staff reports were reviewed.

13. Parks & Forestry Director Schooley presented two special use permits to be reviewed by the committee.
 - First Choice Pregnancy Resource Center – South Park shelter and trail.Motion by Penzkover/Thao to approve the special use permits as presented. Motion carried unanimously
14. The discussion of E-Bikes in county parks and on trails was discussed. The committee reviewed possible documentation provided by Schooley and noted that as currently written, our current ordinance is enforceable as it according to the Wood County Sheriff's Dept.
15. The speaker on the agenda item concerning controlled burning on the county forest was not able to attend this month. They will be rescheduled when they are able to attend.
16. Forest Administrator Schubert reviewed the contract extensions for jobs #780, #800, & #801 were reviewed and discussed. Motion by Thao/Breu to approve all contract extensions
17. without an increase in stumpage. Motion carried unanimously.
18. The Parks & Forestry revenue reports were reviewed.
19. Motion by Thao/Breu to approve Parks & Forestry vouchers. Motion approved unanimously.
20. The next meeting will be held on Thursday, August 6, 2026, at 9:00 AM.
21. Motion by Thao/Schulz to go into closed session pursuant to Wis Stats 19.85(1)(f) to review a personal leave of absence request for Highway Dept. employee. Motion carried unanimously.
22. Motion by Thao/Schulz to move back into open session. Motion carried unanimously.
23. Chairman Hahn declared the meeting adjourned at 10:45 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: Thursday, September 3, 2026
TIME: 9:00 AM
PLACE: Highway Dept., Conference Room

MEMBERS PRESENT: Jake Hahn, Al Breu (WebEx), Wayne Schulz, Jeff Penzkover, Lee Thao

OTHERS PRESENT: Trent Miner, County Clerk (WebEx), 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. Due to a misprint in the agenda, approval of the August meeting minutes will be postponed until October.
4. The Highway Dept. staff reports were reviewed and discussed.
5. The Highway revenue report was reviewed.
6. Motion by Thao/Schulz to approve the Highway Dept. vouchers. Motion carried unanimously.
7. Highway Commissioner Hawk discussed the need for a policy that would increase the pricing of small batch blacktop mixes. When the Highway Dept. does a small batch mix of asphalt, the cost increases exponentially and currently, with no policy, they are not able to recoup their additional cost. Motion by Penzkover/Breu to allow the Highway Commissioner to adjust asphalt pricing as he sees fit. Motion carried unanimously.
8. Hawk reviewed the discussion about roadside vegetation spraying from last month's meeting. He reviewed that this process is governed under DATCP regulations and the spraying times have wind and moisture limitations on when it can be applied. Everything is documented as it happens.
9. Hawk reviewed the 2026 budget for new patrol trucks and noted that the county board had approved short term financing of one of the patrol trucks so they could be acquired prior to new emissions standards going into effect. After review of the maintenance fund, Hawk is suggesting that this unit could be purchased with the funds available instead of financing. Motion by Schulz/Breu to purchase the patrol truck with the maintenance fund instead of short term financing. Motion carried unanimously.
10. Hawk advised of the Wisconsin County Highway Association regional legislative breakfast coming up on October 23, 2026, in Stevens Point.
11. Hawk & Accounting Supervisor Peckham presented the proposed 2027 Highway Dept. budgets for the committee to review. Noted was the decrease in maintenance funding from 2026 to 2027. Motion by Hahn/Breu to tentatively approve the Highway Dept. budgets with the increase of the

maintenance funding level of \$1,892,000, and forward onto the Finance Dept. Motion carried unanimously.

12. The Parks & Forestry staff reports were reviewed.

13. Parks & Forestry Director Schooley presented the 2027 Parks & Forestry budgets for review. Motion by Hahn/Thao to approve the aforementioned budgets as presented and forward onto the Finance Dept. Motion carried unanimously.

14. Schooley reported that speed limit signs have been placed in all parks. During the upcoming recodification of county ordinances process, Schooley will be looking at modifying the ordinance to better control issues surrounding E-bikes.

15. The Wood County Wildlife Area Advisory Committee minutes were reviewed.

16. Schooley presented Parks fee structure to begin in 2028. Motion by Schulz/Thao to approve the fee structure, effective January 1, 2028, as presented. Motion carried unanimously.

17. Forest Administrator Schubert discussed a new county forest management opportunity of prescribed burning. In the past, county forests have not been able to take part in this management plan due to lack of staffing, and knowledge of the various permitting required, however the DNR is looking at allowing their staff resources available for this. Hannah Butkiewicz from the Nature Conservancy discussed how they could be involved as well. Motion by Schulz/Penzkover to allow the Forest Administrator to move forward with possible prescribed burning on county forest lands. Motion carried unanimously.

18. The Parks & Forestry revenue reports were reviewed.

19. Motion by Hahn/Thao to approve Parks & Forestry vouchers. Motion approved unanimously.

20. The next meeting will be held on Thursday, October 1, 2026, at 9:00 AM.

21. Chairman Hahn declared the meeting adjourned at 10:42 AM.

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

Highway Infrastructure & Recreation Committee
September 3, 2026

[illegible]



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

September 24, 2026

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for October 1, 2026, HIRC meeting

Department Activities

Personnel/Administration

Highway Department has one truck operator vacancy and no candidates from most recent interview list were available, so the position will be posted with interviews anticipated in mid-October.

Commissioner and Accounting Supervisor have completed 2027 Highway Department Budget with HIRC approval and will meet with the Operations Committee Tuesday, September 29 for final review.

The Highway Department just went live with a new Permit Issuing software program for driveway permits, utility permits, Over-sized & Overweight permits, essential services permits, and parade permits. The previous program did not have very good mapping software, so it was difficult for both the applicant and County personnel to determine routes, locations and roads where permits were being requested. The new software is more user friendly and did not cost the Highway Department anything to switch.

Commissioner and Highway staff hosted a Public Hearing at 5 PM on September 15 at the Village of Auburndale Hall to share concepts for intersection improvements for CTH H & M and CTH M & Y. Both intersections have experienced serious and fatal crashes in the past five years. Several residents from the area and frequent travelers of CTH H and CTH M attended. Comments accepted the night of the meeting and additional comments received through email and through the mail recognized there needs to be improvements to both intersections that slow drivers down, prevent future right-angle crashes from drivers not stopping at the STOP sign, and most preferred roundabouts at both intersections.

Private quarries who accept debris, rubbish, and miscellaneous materials not suitable for clean fill, will charge for dumping in their pit. They charge between \$5 - \$25 per load to help offset the cost of running equipment needed to push the waste material to the place where it will be used for reclamation. Wood County has not charged for dumping waste at our Smith pit and when our dozer goes to the pit to push the waste piles the highway department absorbs this cost. Our crews do a good job of trying to find property owners who will take waste material, however there are several loads a year that end up in the Smith pit. The Commissioner is recommending a \$10 per load dumping fee for any material deposited as waste at the Smith pit. Discussion for the HIRC.

The Commissioner and management team would like to implement a policy pertaining to weight limits on patrol trucks for winter maintenance. Portage County has a policy that requires a truck operator to scale every loaded patrol truck before it leaves their Highway facility, and it must be within the legal limits of the truck manufacturer's posted weight limits. State Statutes allow trucks to be overweight when dealing

with winter storms. However, grossly overweight causes trucks to fail prematurely and is a safety risk. See draft policy for HIRC discussion.

Commissioner met with WisDOT and local officials to review and approve the South Wood County Urban Area & Marshfield Area Functional Classification as well as the Rural Area Classification changes. This is done approximately every 10 years. The urban changes are approved by committee, and the Rural changes are adopted by resolution approved by the HIRC and County Board.

The owner of the 5-acre parcel cut out of the Highway Department's rock quarry, known as the Smith Pit Quarry, has requested the HIRC consider adding an easement for improved access or consider and additional sale. Commissioner discussed with Corporation Counsel and additional sales would need to follow the County's policy and be made available to the public. Agenda item for the HIRC to discuss.

Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection **Construction 2026**
 - Work started July 20 and is anticipated to be complete the week of October 7, 2026.
 - Two underground storage tanks were discovered on August 12 and removed August 17.
- CTH F Bonow Ave – CTH HH Pavement Replacement **Construction 2026**
 - Work to be completed by County forces as the CTH F & HH Intersection work progresses.
 - Initial pavement recycling completed June 19, 2026.
 - Pavement completed between Bonow Ave – Haas Builders Supply August 18 – 24.
 - Roadway will open with CTH F & HH Intersection, anticipated the week of October 7.
- WisDOT STP Urban (BIL) CTH U Village of Biron **Construction 2026**
 - Work started week of June 22, 2026.
 - Phase I work continues – installation of water, sewer, and storm sewer in urban area of the Village. Phase II estimated to begin in early October
 - Project is scheduled to be completed early November 2026.
- CTH AA Lynn Creek **Construction 2026**
 - Bridge construction completed July 17, 2026
 - Road work and retaining wall work began August 24, 2026.
 - Working was suspended in late July to address issues with Fish & Wildlife and R/W conflicts.
 - Retaining wall installation began September 14 expected to be completed September 30.
 - Project anticipated to be complete and open to traffic late October 2026.

Highway Maintenance

Work in September included:

- Ditching
- Sign replacements
- Culvert replacements
- Bridge maintenance
- Storm sewer & inlet repairs

WCHA Events & Misc. Meetings since the last HIRC report:

Commissioner attended the following events/meetings:

- August 31, Delasoft Utility Permit review meeting, WR Office
- August 31, WCHA Technical Advisory and Engineering Standards Committee, virtual
- August 31, Frost Solutions Onboarding meeting, virtual
- September 1, CTH U, Village of Biron Construction weekly meeting, Vil of Biron

- September 1, STH 54, WR – Plover weekly construction meeting, virtual
- September 2, Meet with Badger Land Survey for legal description for CTH U Vil of Biron JT
- September 2, Attend WisDOT STH 54 RR Construction Information Meeting, Memorial Library
- September 3, HIRC meeting, WR office
- September 9, STH 54 RR WisDOT Preconstruction meeting, virtual
- September 9, Traffic Safety Committee meeting, WR office
- September 9, Town of Grant, Portage Co, Board meeting to discuss JT of CTH U to Vil of Biron
- September 10, SWC Functional Classification changes meeting, virtual
- September 10, CTH F & HH RAB weekly construction meeting, Town of Sigel
- September 10, Meeting with Vil of Rudolph, CTH C drainage issues
- September 14, STH 13/8th Street Local Officials meeting, WR Council Chamber
- September 14, NACE NC Region meeting, virtual
- September 15, County Board meeting,
- September 15, Delasoft Check in meeting, virtual
- September 15, CTH U, Village of Biron Construction weekly meeting, Vil of Biron
- September 15, CTH H & M, and CTH M & Y Public Information Meeting, Auburndale Village Hall
- September 16, NCR Commissioner/WisDOT meeting, Florence, WI
- September 17, Marshfield Area Functional Classification meeting, virtual
- September 17, CTH F & HH RAB weekly construction meeting, Town of Sigel
- September 18, Tribal Transportation Conference, Presenter meeting, virtual
- September 21, Highway Safety Work Group meeting, WR office
- September 21, Delasoft production meeting, virtual
- September 22, Highway Machinery Management Work Group meeting, WR office
- September 22, CTH U, Village of Biron Construction weekly meeting, Vil of Biron
- September 24, Department Head Leadership Retreat, MSTC
- September 28-29, WCHA Fall Commissioner Training, Oshkosh
- September 29, Operations Budget meeting, Court House

EQUIPMENT

No equipment issues to report.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues and Expenses

We have done a number of Road and Bridge Aid projects that bump up revenues as the invoices are approved and sent.

We will receive the final GTA payment from the State soon.

County construction projects continue to wind down.

Other

At the time of the HIRC meeting, Operations Committee will have met and we will have received direction on the 2027 budget.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Wednesday, September 30, 2026

	Actual	2026 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$2,195,406.69	\$2,927,208.95	(\$731,802.26)	(25.00%)
Total Intergovernmental	2,195,406.69	2,927,208.95	(731,802.26)	(25.00%)
Licenses and Permits				
44101 Utility Permits	48,587.59	30,550.00	18,037.59	59.04%
Total Licenses and Permits	48,587.59	30,550.00	18,037.59	59.04%
Intergovernmental Charges for Services				
47230 State Charges	1,128,757.70	1,442,179.00	(313,421.30)	(21.73%)
47231 State Charges-Highway	222,050.61	263,817.00	(41,766.39)	(15.83%)
47232 State Charges-Machinery	35,163.04	(14,629.00)	49,792.04	(340.37%)
47300 Local Gov Chgs	454,823.65	847,362.00	(392,538.35)	(46.32%)
47330 Local Gov Chgs-Transp	1,712,194.46	1,961,954.00	(249,759.54)	(12.73%)
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	3,522,020.89	4,884,029.00	(1,362,008.11)	(27.89%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	2,170,834.06	2,862,576.00	(691,741.94)	(24.17%)
Total Interdepartmental Charges	2,170,834.06	2,862,576.00	(691,741.94)	(24.17%)
Total Intergovernmental Charges for Services	5,692,854.95	7,746,605.00	(2,053,750.05)	(26.51%)
Miscellaneous				
48100 Interest	2.22		2.22	0.00%
48340 Gain/Loss-Sale of Salvage and Waste	5,608.70	10,605.00	(4,996.30)	(47.11%)
Total Miscellaneous	5,610.92	10,605.00	(4,994.08)	(47.09%)
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%)
TOTAL REVENUES	7,942,460.15	14,976,668.95	(7,034,208.80)	(46.97%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	315,511.15	427,565.04	112,053.89	26.21%
53120 Hwy-Engineer	179,312.49	272,041.52	92,729.03	34.09%
53191 Hwy-Other Administration	324,968.25	400,326.78	75,358.53	18.82%
53210 Hwy-Employee Taxes & Benefits	(866,585.73)		866,585.73	0.00%
53220 Hwy-Field Tools	(163,448.03)	(45,386.55)	118,061.48	(260.12%)
53230 Hwy-Shop Operations	263,174.93	325,400.34	62,225.41	19.12%
53232 Hwy-Fuel Handling	(19,137.52)	(17,415.00)	1,722.52	(9.89%)
53240 Hwy-Machinery Operations	(1,466,640.72)	(344,515.87)	1,122,124.85	(325.71%)
53250 Hwy-Crushing Operations	26,464.36	35,624.03	9,159.67	25.71%
53251 Hwy-Crushing Operations Production	(74,074.93)	127,671.91	201,746.84	158.02%
53260 Hwy-Bituminous Ops	211,686.52	215,368.25	3,681.73	1.71%
53266 Hwy-Bituminous Ops	1,505,219.55	2,032,292.73	527,073.18	25.93%
53270 Hwy-Buildings & Grounds	218,106.97	258,245.36	40,138.39	15.54%
53290 Hwy-Salt Brine Operations	(15,990.86)	(0.45)	15,990.41	#####
53291 Hwy-Salt Brine Operations	(30,939.93)	1,170.55	32,110.48	2,743.20%
53281 Hwy-Acquisition of Capital Assets	25,482.00		(25,482.00)	0.00%
53310 Hwy-Maintenance CTHS		62,998.99	62,998.99	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,480,550.94	2,676,572.21	1,196,021.27	44.68%
53312 Hwy-Snow Remov	937,762.86	992,793.92	55,031.06	5.54%
53313 Hwy-Maintenance Gang	203,728.58	272,777.37	69,048.79	25.31%
53314 Hwy-Maint Gang-Materials	2,865.19	8,302.00	5,436.81	65.49%
53320 Hwy-Maint STHS	1,404,810.30	1,442,179.24	37,368.94	2.59%
53330 Hwy-Local Roads	2,356,405.20	1,961,954.25	(394,450.95)	(20.11%)
53340 Hwy-County-Aid Road Construction	220,710.48	326,618.11	105,907.63	32.43%
53341 Hwy-County-Aid Bridge Construction	302,842.03	249,955.50	(52,886.53)	(21.16%)
53490 Hwy-State & Local Other Services	499,893.81	847,361.79	347,467.98	41.01%
53491 Hwy-ATV Route Signage		17,080.61	17,080.61	100.00%
Total Public Works-Highway	7,842,677.89	12,546,982.63	4,704,304.74	37.49%
Capital Outlay				
57310 Highway Capital Projects	2,271,511.08	4,233,864.78	1,962,353.70	46.35%
Total Capital Outlay	2,271,511.08	4,233,864.78	1,962,353.70	46.35%

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Wednesday, September 30, 2026

	Actual	2026 Budget	Variance	Variance %
TOTAL EXPENDITURES	10,114,188.97	16,780,847.41	6,666,658.44	39.73%
NET INCOME (LOSS) *	(2,171,728.82)	(1,804,178.46)	(367,550.36)	20.37%

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: AUGUST

For the range of vouchers: 16261777 - 16262108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16261777	US BANK	PROCUREMENT CARD PURCHASES	08/18/2026	\$875.80	P
16261778	AMAZON CAPITAL SERVICES	ENGINEER SUPPLIES	08/13/2026	\$158.60	P
16261779	AMAZON CAPITAL SERVICES	PARTS	08/11/2026	\$228.89	P
16261780	AMAZON CAPITAL SERVICES	PARTS	08/12/2026	\$149.95	P
16261781	AMAZON CAPITAL SERVICES	PARTS	08/13/2026	\$18.99	P
16261782	AMAZON CAPITAL SERVICES	PARTS	08/13/2026	\$85.90	P
16261783	AMAZON CAPITAL SERVICES	PARTS	08/17/2026	\$36.09	P
16261784	ADAMS COUNTY HIGHWAY DEPT	EDGE LINE AND CENTERLINE	07/31/2026	\$13,958.70	P
16261785	BOHN TRUCKING & EXCAVATING INC	HOT MIX SAND	08/07/2026	\$26,411.74	P
16261786	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/08/2026	\$49.92	P
16261787	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/22/2026	\$49.92	P
16261788	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/06/2026	\$503.35	P
16261789	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/13/2026	\$503.35	P
16261790	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/20/2026	\$503.35	P
16261791	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/27/2026	\$541.41	P
16261792	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/01/2026	\$1,231.55	P
16261793	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/08/2026	\$1,194.20	P
16261794	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/15/2026	\$1,194.20	P
16261795	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/22/2026	\$1,194.20	P
16261796	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	07/29/2026	\$1,232.26	P
16261797	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	08/14/2026	\$115.00	P
16261798	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	08/06/2026	\$120.00	P
16261799	KAFKA GRANITE LLC	WISDOT AGGREGATES	07/09/2026	\$776.20	P
16261800	MANITOWOC COUNTY HIGHWAY DEPT	CTH C POLYJACKING	08/12/2026	\$810.82	P
16261801	MILESTONE MATERIALS	AGGREGATES	08/12/2026	\$4,251.87	P
16261802	PORTAGE COUNTY HIGHWAY DEPT	CTH C	07/21/2026	\$2,275.43	P
16261803	SENN BLACKTOP INC	OIL FOR HOT MIX	07/30/2026	\$10,760.79	P
16261804	SENN BLACKTOP INC	OIL FOR HOT MIX	08/03/2026	\$10,760.79	P
16261805	SENN BLACKTOP INC	OIL FOR HOT MIX	08/04/2026	\$10,760.79	P
16261806	SENN BLACKTOP INC	OIL FOR HOT MIX	08/04/2026	\$10,760.79	P
16261807	SENN BLACKTOP INC	OIL FOR HOT MIX	08/05/2026	\$10,760.79	P
16261808	SENN BLACKTOP INC	OIL FOR HOT MIX	08/05/2026	\$10,760.79	P
16261809	TRI-COUNTY PAVING INC	MILLING AND PULVERIZING	07/30/2026	\$54,816.04	P
16261810	WASTE MANAGEMENT	GARBAGE DISPOSAL	08/05/2026	\$650.66	P

HIGHWAY - AUGUST

16261777 - 16262108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16261811	WATER WORKS & LIGHTING COMMISSION	UTILITIES - HOT MIX	08/12/2026	\$277.99	P
16261812	WE ENERGIES	NATURAL GAS - MFLD SHOP	08/11/2026	\$30.28	P
16261813	WE ENERGIES	NATURAL GAS - WR SHOP	08/05/2026	\$77.96	P
16261814	WE ENERGIES	NATURAL GAS - WR SHOP	08/05/2026	\$9.57	P
16261815	WE ENERGIES	NATURAL GAS - WR SHOP	08/05/2026	\$18.52	P
16261816	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	08/03/2026	\$227,920.78	P
16261817	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/19/2026	(Voided)	P
16261817R	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/19/2026	\$24.42	P
16261818	AMAZON CAPITAL SERVICES	PARTS	08/19/2026	\$31.44	P
16261819	DEAN ALTMANN TRUCKING & EXCAVATING INC	HAUL BACKHOE	08/18/2026	\$579.15	P
16261820	HAAS JUDITH	RETURN OF PERMIT DEPOSIT	06/25/2026	\$300.00	P
16261821	HENRY G MEIGS LLC	OIL FOR HOT MIX	08/19/2026	\$83,289.60	P
16261822	HOLLAR DUSTIN	RETURN OF PERMIT DEPOSIT	06/16/2026	\$300.00	P
16261823	HUBER AUDRY	RETURN OF PERMIT DEPOSIT	01/01/2026	\$300.00	P
16261824	MILESTONE MATERIALS	AGGREGATES	08/19/2026	\$383.44	P
16261825	MILESTONE MATERIALS	AGGREGATES	08/19/2026	\$298.62	P
16261826	MILESTONE MATERIALS	AGGREGATES	08/21/2026	\$6,620.02	P
16261827	MILESTONE MATERIALS	AGGREGATES	08/21/2026	\$599.27	P
16261828	MILESTONE MATERIALS	AGGREGATES	08/24/2026	\$1,061.45	P
16261829	MILESTONE MATERIALS	AGGREGATES	08/24/2026	\$3,239.78	P
16261830	PRECISE MRM LLC	FLAT PLAN USA & GPRS	08/21/2026	\$572.00	P
16261831	REGNER CINDY	RETURN OF PERMIT DEPOSIT	05/07/2026	\$300.00	P
16261832	SENN BLACKTOP INC	OIL FOR HOT MIX	08/06/2026	\$10,760.79	P
16261833	SENN BLACKTOP INC	OIL FOR HOT MIX	08/06/2026	\$10,760.79	P
16261834	STAUNER JOSEPH	RETURN OF PERMIT DEPOSIT	05/28/2026	\$300.00	P
16261835	AMAZON CAPITAL SERVICES	PARTS	08/31/2026	\$146.34	P
16261836	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	08/03/2026	\$282.14	P
16261837	BOHN TRUCKING & EXCAVATING INC	SAND FOR HOT MIX	08/24/2026	\$28,428.77	P
16261838	CHEMS USERS GROUP	CHEMSPRO ANNUAL CONFERENCE	09/02/2026	\$220.00	P
16261839	ADVANCE JANITORIAL/CLEAN POWER	CLEANING SERVICE AND SUPPLIES	08/27/2026	\$718.23	P
16261840	DEAN ALTMANN TRUCKING & EXCAVATING INC	HAUL BACKHOE	08/31/2026	\$526.50	P
16261841	JAGS FABRICATION INC	PARTS	06/18/2026	\$150.00	P
16261842	MILESTONE MATERIALS	AGGREGATES	08/26/2026	\$3,077.04	P
16261843	MILESTONE MATERIALS	AGGREGATES	08/28/2026	\$2,053.51	P
16261844	MILESTONE MATERIALS	AGGREGATES	08/28/2026	\$4,607.95	P
16261845	QUALITY FOODS IGA WEST GRAND	PATROL SUPT MEETING	08/31/2026	\$29.50	P
16261846	SENN BLACKTOP INC	OIL FOR HOT MIX	08/10/2026	\$10,760.79	P
16261847	SENN BLACKTOP INC	OIL FOR HOT MIX	08/13/2026	\$10,760.79	P
16261848	SENN BLACKTOP INC	OIL FOR HOT MIX	08/17/2026	\$10,760.79	P
16261849	SENN BLACKTOP INC	OIL FOR HOT MIX	08/17/2026	\$10,556.29	P
16261850	SENN BLACKTOP INC	OIL FOR HOT MIX	08/18/2026	\$10,556.29	P
16261851	SENN BLACKTOP INC	OIL FOR HOT MIX	08/18/2026	\$10,760.79	P
16261852	SENN BLACKTOP INC	OIL FOR HOT MIX	08/18/2026	\$10,556.29	P
16261853	SENN BLACKTOP INC	OIL FOR HOT MIX	08/18/2026	\$10,556.29	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16261854	SENN BLACKTOP INC	OIL FOR HOT MIX	08/18/2026	\$10,556.29	P
16261855	SENN BLACKTOP INC	OIL FOR HOT MIX	08/19/2026	\$10,556.29	P
16261856	SENN BLACKTOP INC	OIL FOR HOT MIX	08/19/2026	\$10,658.54	P
16261857	SENN BLACKTOP INC	OIL FOR HOT MIX	08/24/2026	\$10,760.79	P
16261858	SENN BLACKTOP INC	OIL FOR HOT MIX	08/24/2026	\$10,556.29	P
16261859	SENN BLACKTOP INC	OIL FOR HOT MIX	08/24/2026	\$10,760.79	P
16261860	SENN BLACKTOP INC	OIL FOR HOT MIX	08/25/2026	\$10,760.79	P
16261861	SENN BLACKTOP INC	OIL FOR HOT MIX	08/20/2026	\$10,760.79	P
16261862	SENN BLACKTOP INC	OIL FOR HOT MIX	08/20/2026	\$10,658.54	P
16261863	SENN BLACKTOP INC	OIL FOR HOT MIX	08/19/2026	\$10,556.29	P
16261864	SENN BLACKTOP INC	OIL FOR HOT MIX	08/20/2026	\$10,556.29	P
16261865	SENN BLACKTOP INC	OIL FOR HOT MIX	08/20/2026	\$10,658.54	P
16261866	SOLARUS	TELEPHONE - WR & HOT MIX	09/01/2026	\$148.20	P
16261867	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	08/26/2026	\$33.76	P
16261868	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	08/26/2026	\$2,990.88	P
16261869	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	08/26/2026	\$14.80	P
16261870	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	08/26/2026	\$2.48	P
16261871	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	08/26/2026	\$2.48	P
16261872	WATER WORKS & LIGHTING COMMISSION	UTILITIES HOT MIX	08/26/2026	\$5,456.26	P
16261873	WATER WORKS & LIGHTING COMMISSION	UTILITIES - BRINE PLANT	08/26/2026	\$609.31	P
16261874	WI COUNTY HIGHWAY ASSOCIATION	LDG CONFERENCE REGISTRATION	08/26/2026	\$590.00	P
16261875	WI COUNTY HIGHWAY ASSOCIATION	COMM CONFERENCE REGISTRATION	08/26/2026	\$450.00	P
16261876	WI COUNTY HIGHWAY ASSOCIATION	MUTCD UPDATE REGISTRATION	08/26/2026	\$285.00	P
16261877	WISCONSIN RIVER POWER COMPANY	CTH AA PARCEL 4	09/08/2026	\$4,700.00	P
16261878	MANN TENA	CTH HH EASEMENT	09/08/2026	\$550.73	P
16261879	FREUND ADAM	CTH HH ROW	09/08/2026	\$550.00	P
16261880	SCHECK JEFFREY E & LYNN M	CTH HH EASEMENT	09/08/2026	\$550.46	P
16261881	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/02/2026	\$98.66	P
16261882	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/02/2026	\$167.09	P
16261883	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/03/2026	\$610.45	P
16261884	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/04/2026	\$69.65	P
16261885	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/04/2026	\$226.32	P
16261886	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/04/2026	\$18.85	P
16261887	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/04/2026	\$18.85	P
16261888	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/04/2026	\$6.99	P
16261889	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/06/2026	\$28.42	P
16261890	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/06/2026	\$1.14	P
16261891	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/06/2026	(\$226.32)	P
16261892	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/10/2026	\$36.16	P
16261893	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/10/2026	\$272.89	P
16261894	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/10/2026	\$515.02	P
16261895	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/10/2026	\$28.42	P
16261896	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/10/2026	(\$52.99)	P
16261897	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/11/2026	\$42.44	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16261898	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/11/2026	\$29.44	P
16261899	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/11/2026	\$237.66	P
16261900	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/11/2026	\$12.25	P
16261901	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/13/2026	\$310.76	P
16261902	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/17/2026	\$54.60	P
16261903	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/17/2026	\$150.48	P
16261904	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/18/2026	\$76.32	P
16261905	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/18/2026	\$9.06	P
16261906	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/18/2026	\$128.60	P
16261907	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/18/2026	\$71.98	P
16261908	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/19/2026	\$78.96	P
16261909	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/19/2026	\$35.28	P
16261910	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/19/2026	\$115.44	P
16261911	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/20/2026	\$20.46	P
16261912	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/20/2026	\$98.85	P
16261913	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/22/2026	\$299.15	P
16261914	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/31/2026	\$311.73	P
16261915	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/31/2026	\$16.54	P
16261916	ADVANCE AUTO PARTS (Wis Rapids)	ADVANCE AUTO PARTS (Wis Rapids)	08/31/2026	\$0.00	P
16261917	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	08/12/2026	(\$28.42)	P
16261918	ACE HARDWARE	PARTS	08/31/2026	\$2.19	P
16261919	AFTER ALL INC	HIRED TRUCKING	08/31/2026	\$1,125.00	P
16261920	ALLIED COOPERATIVE	DIESEL FUEL AND GASOLINE	08/31/2026	\$82,419.95	P
16261921	LA TRUCKING	HIRED TRUCKING	08/31/2026	\$1,093.75	P
16261922	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/10/2026	\$6.16	P
16261923	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/20/2026	\$313.75	P
16261924	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/21/2026	\$299.36	P
16261925	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/21/2026	\$1,027.50	P
16261926	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/21/2026	\$343.20	P
16261927	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/24/2026	(\$780.48)	P
16261928	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/05/2026	\$201.45	P
16261929	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/07/2026	\$36.03	P
16261930	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/20/2026	\$148.72	P
16261931	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/20/2026	\$758.50	P
16261932	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	08/24/2026	\$32.08	P
16261933	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	08/04/2026	\$28.50	P
16261934	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	08/18/2026	\$243.60	P
16261935	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	08/26/2026	\$751.08	P
16261936	BAUER BUILT INC	TIRES	08/03/2026	\$5,680.00	P
16261937	BROOKS TRACTOR INC	PARTS	08/06/2026	\$11.19	P
16261938	BROOKS TRACTOR INC	PARTS	08/06/2026	\$2,527.39	P
16261939	BROOKS TRACTOR INC	PARTS	08/13/2026	\$638.48	P
16261940	BROOKS TRACTOR INC	PARTS	08/13/2026	\$214.72	P
16261941	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	08/03/2026	\$7,665.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16261942	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	08/27/2026	\$7,234.70	P
16261943	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	08/28/2026	\$3,338.10	P
16261944	DEAN ALTMANN TRUCKING & EXCAVATING INC	HAUL BACKHOE	08/31/2026	\$642.60	P
16261945	DEAN ALTMANN TRUCKING & EXCAVATING INC	HIRED TRUCKERS	08/31/2026	\$10,093.75	P
16261946	EARTH INC	HIRED TRUCKS	08/31/2026	\$1,295.00	P
16261947	JEFF ERTL TRUCKING LLC	HIRED TRUCKS	08/31/2026	\$3,562.50	P
16261948	JFTCO INC	PARTS	08/27/2026	\$654.82	P
16261949	JFTCO INC	PARTS	08/31/2026	\$570.81	P
16261950	FASTENAL COMPANY	PARTS	08/04/2026	\$119.58	P
16261951	FASTENAL COMPANY	PARTS	08/11/2026	\$517.08	P
16261952	FASTENAL COMPANY	PARTS	08/11/2026	\$155.25	P
16261953	FERGUSON ENTERPRISES LLC	PARTS	08/11/2026	\$33.96	P
16261954	FLEETPRIDE	PARTS	08/19/2026	\$1,747.90	P
16261955	FLEETPRIDE	PARTS	08/13/2026	\$455.96	P
16261956	FLEETPRIDE	PARTS	08/19/2026	\$212.32	P
16261957	HALRON LUBRICANTS INC	PARTS	08/05/2026	\$433.92	P
16261958	HALRON LUBRICANTS INC	PARTS	08/06/2026	\$258.78	P
16261959	HALRON LUBRICANTS INC	PARTS	08/13/2026	\$1,159.60	P
16261960	HALRON LUBRICANTS INC	PARTS	08/20/2026	\$913.49	P
16261961	HALRON LUBRICANTS INC	PARTS	08/20/2026	\$3,307.00	P
16261962	HALRON LUBRICANTS INC	PARTS	08/27/2026	\$164.64	P
16261963	INSIGHT FS	LP GAS	08/12/2026	\$23.22	P
16261964	ISTATE TRUCK CENTER	PARTS	08/03/2026	\$313.20	P
16261965	ISTATE TRUCK CENTER	PARTS	08/04/2026	(\$345.00)	P
16261966	ISTATE TRUCK CENTER	PARTS	08/12/2026	\$380.10	P
16261967	ISTATE TRUCK CENTER	PARTS	08/13/2026	(\$68.75)	P
16261968	ISTATE TRUCK CENTER	PARTS	08/13/2026	\$774.29	P
16261969	ISTATE TRUCK CENTER	PARTS	08/13/2026	(\$81.98)	P
16261970	ISTATE TRUCK CENTER	PARTS	08/13/2026	(\$81.98)	P
16261971	ISTATE TRUCK CENTER	PARTS	08/13/2026	(\$81.98)	P
16261972	ISTATE TRUCK CENTER	PARTS	08/14/2026	\$89.58	P
16261973	ISTATE TRUCK CENTER	PARTS	08/18/2026	\$38.98	P
16261974	ISTATE TRUCK CENTER	PARTS	08/19/2026	\$59.80	P
16261975	ISTATE TRUCK CENTER	PARTS	08/19/2026	\$311.50	P
16261976	ISTATE TRUCK CENTER	PARTS	08/19/2026	\$68.50	P
16261977	ISTATE TRUCK CENTER	PARTS	08/19/2026	\$838.29	P
16261978	ISTATE TRUCK CENTER	PARTS	08/19/2026	\$26.12	P
16261979	ISTATE TRUCK CENTER	PARTS	08/20/2026	\$36.54	P
16261980	ISTATE TRUCK CENTER	PARTS	08/20/2026	(\$38.98)	P
16261981	ISTATE TRUCK CENTER	PARTS	08/27/2026	\$770.65	P
16261982	KRIETE TRUCK CENTER	PARTS	08/06/2026	\$615.86	P
16261983	KRIETE TRUCK CENTER	PARTS	08/12/2026	\$387.56	P
16261984	KRIETE TRUCK CENTER	PARTS	08/14/2026	\$1,284.48	P
16261985	KRIETE TRUCK CENTER	PARTS	08/13/2026	\$43.26	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16261986	KRIETE TRUCK CENTER	PARTS	08/14/2026	(\$156.00)	P
16261987	KRIETE TRUCK CENTER	PARTS	08/17/2026	\$176.78	P
16261988	KRIETE TRUCK CENTER	PARTS	08/18/2026	(\$93.60)	P
16261989	KRIETE TRUCK CENTER	PARTS	08/18/2026	\$175.92	P
16261990	KRIETE TRUCK CENTER	PARTS	08/18/2026	\$93.60	P
16261991	KRIETE TRUCK CENTER	PARTS	08/19/2026	(\$351.84)	P
16261992	KRIETE TRUCK CENTER	PARTS	08/19/2026	\$532.10	P
16261993	KRIETE TRUCK CENTER	PARTS	08/21/2026	(\$93.60)	P
16261994	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	08/31/2026	\$43.81	P
16261995	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	08/31/2026	\$123.53	P
16261996	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	08/12/2026	\$102.39	P
16261997	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	08/18/2026	\$16.90	P
16261998	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	08/25/2026	\$18.90	P
16261999	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	08/27/2026	\$277.02	P
16262000	MONROE TRUCK EQUIPMENT	PARTS	08/11/2026	\$67.63	P
16262001	MONROE TRUCK EQUIPMENT	PARTS	08/11/2026	\$104.64	P
16262002	MENARDS-MARSHFIELD	PARTS	08/17/2026	\$56.19	P
16262003	MENARDS-MARSHFIELD	PARTS	08/31/2026	\$24.99	P
16262004	NIEMAN'S TOWING & RECOVERY INC	TOWING	08/10/2026	\$495.00	P
16262005	NORTH CENTRAL UTILITY OF WI LLC	PARTS	08/10/2026	\$367.94	P
16262006	NORTH CENTRAL UTILITY OF WI LLC	PARTS	08/31/2026	\$33.35	P
16262007	NAPA CENTRAL WI AUTO PARTS	PARTS	08/03/2026	\$289.98	P
16262008	NAPA CENTRAL WI AUTO PARTS	PARTS	08/03/2026	\$189.98	P
16262009	NAPA CENTRAL WI AUTO PARTS	PARTS	08/03/2026	\$79.99	P
16262010	NAPA CENTRAL WI AUTO PARTS	PARTS	08/04/2026	\$84.99	P
16262011	NAPA CENTRAL WI AUTO PARTS	PARTS	08/05/2026	\$214.96	P
16262012	NAPA CENTRAL WI AUTO PARTS	PARTS	08/05/2026	(\$289.98)	P
16262013	NAPA CENTRAL WI AUTO PARTS	PARTS	08/10/2026	\$274.98	P
16262014	NAPA CENTRAL WI AUTO PARTS	PARTS	08/10/2026	\$125.98	P
16262015	O'REILLY AUTO PARTS	PARTS	08/19/2026	\$57.92	P
16262016	POPPLER RIVER HYDRAULICS	PARTS	08/28/2026	\$15.74	P
16262017	PITTSVILLE FARM & HOME CENTER	PARTS	08/10/2026	\$24.22	P
16262018	POMP'S TIRE SERVICE INC - Milw	TIRES	08/10/2026	\$520.00	P
16262019	POMP'S TIRE SERVICE INC - Milw	TIRES	08/10/2026	\$572.00	P
16262020	POMP'S TIRE SERVICE INC - Milw	TIRES	08/10/2026	\$529.68	P
16262021	POMP'S TIRE SERVICE INC - Milw	TIRES	08/10/2026	\$529.68	P
16262022	POMP'S TIRE SERVICE INC - Milw	TIRES	08/25/2026	\$440.00	P
16262023	POMP'S TIRE SERVICE INC - Milw	TIRES	08/24/2026	\$419.04	P
16262024	POMP'S TIRE SERVICE INC - Milw	TIRES	08/24/2026	\$270.34	P
16262025	POMP'S TIRE SERVICE INC - Milw	TIRES	08/31/2026	\$529.68	P
16262026	POMP'S TIRE SERVICE INC - Milw	TIRES	08/31/2026	\$529.68	P
16262027	RAPIDS RENTAL & SUPPLY	PARTS	08/20/2026	\$9.99	P
16262028	RAPIDS RENTAL & SUPPLY	PARTS	08/28/2026	\$245.95	P
16262029	RENT-A-FLASH INC	SIGNS	08/21/2026	\$1,435.40	P

Committee Report - County of Wood

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262030	RIVER VALLEY SUPPLY	PARTS	08/20/2026	\$156.39	P
16262031	SUPERIOR CHEMICAL LLC	SHOP SUPPLIES	08/21/2026	\$126.47	P
16262032	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	PARTS	08/21/2026	\$607.01	P
16262033	S&R TRUCK LLC	PARTS	08/10/2026	\$174.90	P
16262034	S&R TRUCK LLC	PARTS	08/12/2026	\$155.74	P
16262035	S&R TRUCK LLC	PARTS	08/12/2026	\$212.68	P
16262036	S&R TRUCK LLC	PARTS	08/27/2026	\$963.90	P
16262037	S&R TRUCK LLC	PARTS	09/02/2026	\$910.98	P
16262038	STERLING WATER INC	WATER FOR HOT MIX	08/31/2026	\$56.45	P
16262039	SWIDERSKI EQUIPMENT INC	PARTS	08/31/2026	\$470.23	P
16262040	TRI-COUNTY PAVING INC	MILLING STH 73	08/31/2026	\$9,080.10	P
16262041	TRUCK COUNTRY OF WISCONSIN	PARTS	08/06/2026	\$632.96	P
16262042	TRUCK COUNTRY OF WISCONSIN	PARTS	04/02/2026	(\$600.00)	P
16262043	TRUCK COUNTRY OF WISCONSIN	PARTS	04/09/2026	(\$318.83)	P
16262044	TRUCK COUNTRY OF WISCONSIN	PARTS	04/27/2026	\$132.82	P
16262045	TRUCK COUNTRY OF WISCONSIN	PARTS	05/21/2026	\$76.00	P
16262046	TRUCK COUNTRY OF WISCONSIN	PARTS	06/26/2026	\$189.95	P
16262047	TRUCK COUNTRY OF WISCONSIN	PARTS	07/24/2026	\$132.82	P
16262048	TRUCK COUNTRY OF WISCONSIN	PARTS	07/30/2026	\$248.52	P
16262049	V & H AUTOMOTIVE INC	PARTS	08/18/2026	\$355.29	P
16262050	WEICHELT TRUCKING & EXCAVATING	HIRED TRUCKS	08/31/2026	\$3,729.00	P
16262051	WEYERS EQUIPMENT INC	PARTS	08/20/2026	\$508.02	P
16262052	WHEELERS OF WISCONSIN RAPIDS	PARTS	08/19/2026	\$700.45	P
16262053	WHEELERS OF WISCONSIN RAPIDS	PARTS	08/31/2026	(\$50.00)	P
16262054	WISCONSIN METALS	BLACKSMITH STEEL	08/26/2026	\$124.00	P
16262055	WISCONSIN METALS	BLACKSMITH STEEL	08/04/2026	\$850.00	P
16262056	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	08/06/2026	\$23.77	P
16262057	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	08/14/2026	\$236.98	P
16262058	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	08/26/2026	\$473.96	P
16262059	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	08/26/2026	\$280.80	P
16262060	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/14/2026	\$20.62	
16262061	AMAZON CAPITAL SERVICES	SAFETY TRAINING	09/14/2026	\$107.94	
16262062	AMAZON CAPITAL SERVICES	SUPERINTENDENT SUPPLIES	09/08/2026	\$36.99	
16262063	AMAZON CAPITAL SERVICES	PARTS	09/08/2026	\$64.25	
16262064	AMAZON CAPITAL SERVICES	PARTS	09/14/2026	\$193.98	
16262065	ADAMS COUNTY HIGHWAY DEPT	PAINTING/CENTERLINING	08/31/2026	\$38,327.18	
16262066	AL-CHROMA	TACK OIL	07/20/2026	\$360.00	
16262067	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	09/03/2026	\$4,227.99	
16262068	BOHN TRUCKING & EXCAVATING INC	HOT MIX SAND	08/31/2029	\$31,073.48	
16262069	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/05/2026	\$52.91	
16262070	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/19/2026	\$52.91	
16262071	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/03/2026	\$547.50	
16262072	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/10/2026	\$547.50	
16262073	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/17/2026	\$547.50	

HIGHWAY - AUGUST

16261777 - 16262108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262074	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/24/2026	\$587.84	
16262075	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/31/2026	\$547.50	
16262076	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/05/2026	\$1,319.06	
16262077	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/12/2026	\$1,319.06	
16262078	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/19/2026	\$1,333.99	
16262079	CINTAS CORPORATION	CLEANING RUGS AND UNIFORMS	08/26/2026	\$1,374.33	
16262080	CITY OF WIS RAPIDS TREASURER	MILLINGS	08/31/2026	\$1,064.85	
16262081	CNE GAS	NATURAL GAS - HOT MIX	09/13/2026	\$15,535.17	
16262082	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	09/11/2026	\$115.00	
16262083	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	09/03/2026	\$120.00	
16262084	DEAN ALTMANN TRUCKING & EXCAVATING INC	HAUL BACKHOE	09/07/2026	\$501.50	
16262085	HANDY RENT LLC	T/CAMERON SKID STEER RENTAL	08/18/2026	\$312.50	
16262086	HOME DEPOT CREDIT SERVICES	SMALL TOOLS	09/04/2026	\$179.88	
16262087	TOWN OF MARSHFIELD	STADT ROAD BRIDGE	08/28/2026	\$2,084.51	
16262088	MILESTONE MATERIALS	AGGREGATES	09/09/2026	\$8,957.78	
16262089	PEAK POWER SERVICES	RETURN OF PERMIT DEPOSIT	05/26/2026	\$300.00	
16262090	QUALITY PLUS PRINTING INC	PRIVATE TRUCKER FORMS	09/03/2026	\$135.00	
16262091	SENN BLACKTOP INC	OIL FOR HOT MIX	08/18/2026	\$102.25	
16262092	SENN BLACKTOP INC	OIL FOR HOT MIX	09/01/2026	\$10,760.79	
16262093	SENN BLACKTOP INC	OIL FOR HOT MIX	09/02/2026	\$10,760.79	
16262094	SENN BLACKTOP INC	OIL FOR HOT MIX	09/03/2026	\$10,658.54	
16262095	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/09/2026	(\$95.94)	
16262096	STEVE SCHNEIDER TRUCKING LLC	AGGREGATES	09/01/2026	\$847.00	
16262097	WASTE MANAGEMENT	GARBAGE DISPOSAL	09/03/2026	\$656.43	
16262098	WATER WORKS & LIGHTING COMMISSION	UTILITIES - HOT MIX PLANT	09/10/2026	\$277.99	
16262099	WE ENERGIES	NATURAL GAS - HOT MIX	09/01/2026	\$6,317.30	
16262100	WE ENERGIES	NATURAL GAS - BRINE	09/03/2026	\$9.57	
16262101	WE ENERGIES	NATURAL GAS - WR SHOP	09/03/2026	\$87.19	
16262102	WE ENERGIES	NATURAL GAS - WR SHOP	09/03/2026	\$19.23	
16262103	WHIRLWIND SWEEPING WI INC	MILLING	09/04/2026	\$1,150.00	
16262104	WHIRLWIND SWEEPING WI INC	MILLING	09/08/2026	\$4,020.00	
16262105	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	09/01/2026	\$5,776.64	
16262106	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	09/01/2026	\$90,944.50	
16262107	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	09/01/2026	\$85,515.07	
16262108	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	09/01/2026	\$1,232.41	

Grand Total:**\$1,318,460.90**

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Wood County Winter Plow Truck Weight Policy

Policy Number: [To Be Assigned]

Effective Date: [To Be Determined]

Department: Wood County Highway Department

Policy Title: Winter Plow Truck Weight and Loading Policy

1. Purpose

The purpose of this policy is to establish safe and consistent weight limits for trucks used by Wood County for winter snowplowing, deicing, sanding, and other winter highway maintenance activities.

This policy is intended to prevent trucks from being operated in an overloaded condition and to ensure that winter maintenance trucks are operated within the weight limitations established or recommended by the truck manufacturer.

2. Policy

All Wood County winter plow trucks shall be loaded and operated so that the **total operating weight of the truck does not exceed the manufacturer's recommended maximum gross vehicle weight rating (GVWR/GVW) for that specific truck configuration.**

The manufacturer's recommended weight shall be treated as the maximum allowable operating weight for County winter maintenance purposes, regardless of whether a higher weight may otherwise be permitted under applicable Wisconsin statutes, regulations, seasonal weight provisions, permits, or roadway postings.

No employee shall intentionally load, operate, or direct the operation of a winter plow truck in excess of the applicable manufacturer-recommended maximum gross vehicle weight.

3. Applicability

This policy applies to all Wood County-owned, leased, or otherwise County-operated trucks used for:

- Snowplowing;
- Salting or deicing;
- Sanding;
- Hauling salt, sand, brine, or other winter maintenance materials;
- Winter highway maintenance; and
- Any combination of the above activities.

The policy applies to County employees, seasonal employees, temporary employees, contractors, and other operators acting on behalf of Wood County when operating County winter maintenance trucks.

4. Determination of Maximum Truck Weight

For each truck, the Highway Department shall maintain documentation identifying the applicable manufacturer-recommended maximum gross vehicle weight.

The applicable weight shall be based on the truck's actual configuration and shall account for equipment installed on the vehicle, including, as applicable:

- Snowplow;
- Wing plow;
- Spreader;
- Hydraulic equipment;
- Underbody equipment;
- Salt or sand box;
- Brine equipment;
- Toolboxes;
- Other permanently or temporarily installed equipment; and
- The truck's fuel, fluids, driver, passengers, and payload.

Where the manufacturer provides different weight ratings based upon axle configuration, tires, suspension, equipment, or other specifications, the applicable rating for the actual truck configuration shall be used.

5. Maximum Allowable Operating Weight

The maximum allowable operating weight shall be the **lowest applicable manufacturer-recommended weight limitation** for the truck and its configuration.

The operator shall not rely solely on a truck's legal registration weight, a Wisconsin statutory weight limit, a seasonal weight allowance, or an overweight permit to determine whether the truck may be loaded.

A truck shall not be operated above its manufacturer-recommended maximum weight even if the resulting weight would otherwise be lawful under a state or local roadway weight provision.

Wisconsin's seasonal frozen-road provisions can allow increased roadway weights for certain vehicles hauling salt or other winter-maintenance materials; this County policy establishes a separate, more restrictive operational limit for County equipment.

6. Axle and Component Limitations

Compliance with the truck's maximum gross vehicle weight does not authorize exceeding any lower manufacturer-recommended limitation for:

- Front or steering axle;
- Rear axle;
- Tandem or other axle group;
- Tires;
- Wheels;
- Suspension;
- Frame;
- Plow or wing equipment;
- Spreader;
- Hydraulic components; or
- Any other vehicle component.

Operators and supervisors shall ensure that loads are distributed in a manner consistent with the manufacturer's recommendations and applicable law.

7. Loading and Material Controls

The Highway Department shall establish loading procedures for salt, sand, and other winter materials that allow operators to remain within the applicable maximum operating weight.

Where practical, material loading shall be controlled by:

- Specified maximum hopper or box fill levels;
- Scales or weight tickets;
- Pre-established material quantities;
- Load charts;
- Truck-specific loading instructions; or
- Other methods approved by the Highway Department.

Operators shall not add additional material to a truck when doing so would cause the truck to exceed its applicable maximum operating weight.

8. Weighing and Verification

The Highway Department may periodically weigh winter maintenance trucks to verify compliance with this policy.

Trucks shall also be weighed when reasonably necessary following:

- Installation or modification of winter maintenance equipment;
- Changes to the truck configuration;
- Significant changes in material-loading procedures;

- Reports or observations indicating a potential overload; or
- Any other circumstance identified by the Highway Department.

Wisconsin law provides requirements concerning the weighing of vehicles for enforcement of statutory roadway weight limitations. County weighing and recordkeeping procedures should be consistent with applicable state requirements.

9. Operator Responsibility

Before beginning a winter maintenance route, the operator shall make a reasonable determination that the truck is not overloaded.

If an operator believes that the truck is overloaded or that the planned load cannot be safely carried within the applicable manufacturer-recommended weight, the operator shall notify the appropriate supervisor before operating the truck.

An operator shall not knowingly operate an overloaded truck.

10. Supervisor Responsibility

Supervisors shall ensure that:

- Each truck has a documented applicable manufacturer-recommended maximum weight;
- Operators are informed of the applicable weight limit for the truck they operate;
- Loading procedures are established for each truck configuration;
- Winter maintenance equipment is considered when determining allowable payload;
- Appropriate weighing or verification procedures are used; and
- Overweight conditions are corrected before the truck is placed into service.

11. Documentation

The Highway Department shall maintain, for each applicable truck, sufficient documentation to establish its maximum allowable operating weight.

Documentation may include:

- Manufacturer specifications;
- Vehicle identification information;
- GVWR/GVW documentation;
- Axle ratings;
- Tire ratings;
- Equipment weights;
- Certified scale tickets;
- Truck-specific load charts; and
- Records of modifications affecting vehicle weight.

12. Exceptions

No exception to this policy may be made solely because a truck is needed for emergency or winter storm operations.

If an emergency condition creates a circumstance in which strict compliance with this policy cannot reasonably be achieved, the Highway Commissioner or designee shall determine the appropriate course of action, giving priority to employee safety, public safety, vehicle safety, and compliance with applicable law.

Any emergency exception shall be documented as soon as reasonably practicable.

13. Compliance With Law

Nothing in this policy authorizes the operation of a vehicle in violation of federal, state, or local law.

All County winter maintenance vehicles shall comply with applicable Wisconsin vehicle weight, axle, tire, equipment, registration, roadway-posting, and permit requirements.

Where this policy establishes a lower weight limit than applicable law, **the lower County policy limit shall control the operation of Wood County winter maintenance trucks.**

Wood County maintains its own highway permitting and overweight/oversize procedures, which remain applicable where appropriate.

14. Effective Date

This policy shall become effective upon approval by the Wood County Highway Committee.

Approved By: _____

Title: _____

Date: _____

Policy Review Date: _____



RESOLUTION#

DATE October 20, 2026

Effective
Date

October 20, 2026

Page 1 of 2

Introduced by Highway Infrastructure & Recreation Committee

Motion:	Adopted:	☐
1 st	Lost:	☐
2 nd	Tabled:	☐
No: _____	Yes: _____	Absent: _____
Number of votes required:		
☒ Majority	☐ Two-thirds	
Reviewed by: _____	NF _____	, Corp Counsel
Reviewed by: _____	PY _____	, Finance Dir.

INTENT & SYNOPSIS: To approve the Rural Functional Classification System in Wood County

FISCAL NOTE: None

WHEREAS, functional classification is the method by which roads and streets are categorized based on the levels of mobility and access they provide; and

WHEREAS, functional classification categories are separate for Urban and Rural areas; and

WHEREAS, geographic areas not within a designated Urban Area (UA) as designated as Rural; and

WHEREAS, rural areas, for the purposes of functional classification, are defined by county; and

WHEREAS, functional classification of a road or street has a bearing on federal transportation funding eligibility, and

WHEREAS, the Federal Highway Administration (FHWA) and Wisconsin Department of Transportation (WisDOT) have developed guidance for functional classification of roads and streets; and

WHEREAS, the recommended functional classification system for Wood County was developed through joint review by County officials and WisDOT planning staff; and

WHEREAS, WisDOT periodically reviews and updates the functional classification of roads and streets throughout the state; and

WHEREAS, the recommended functional classification system has been reviewed by the Wood County Highway Infrastructure & Recreation Committee, who have recommended to the Wood County Board of Supervisors its approval; and

Adopted by the County Board of Wood County, October 20, 2026

County Clerk

County Board Chairman

WHEREAS, documents showing the recommended functional classification system are attached; and

WHEREAS, the Wisconsin Department of Transportation will, after local approval of the recommended functional classification system, approve and submit it to FHWA for final approval; and

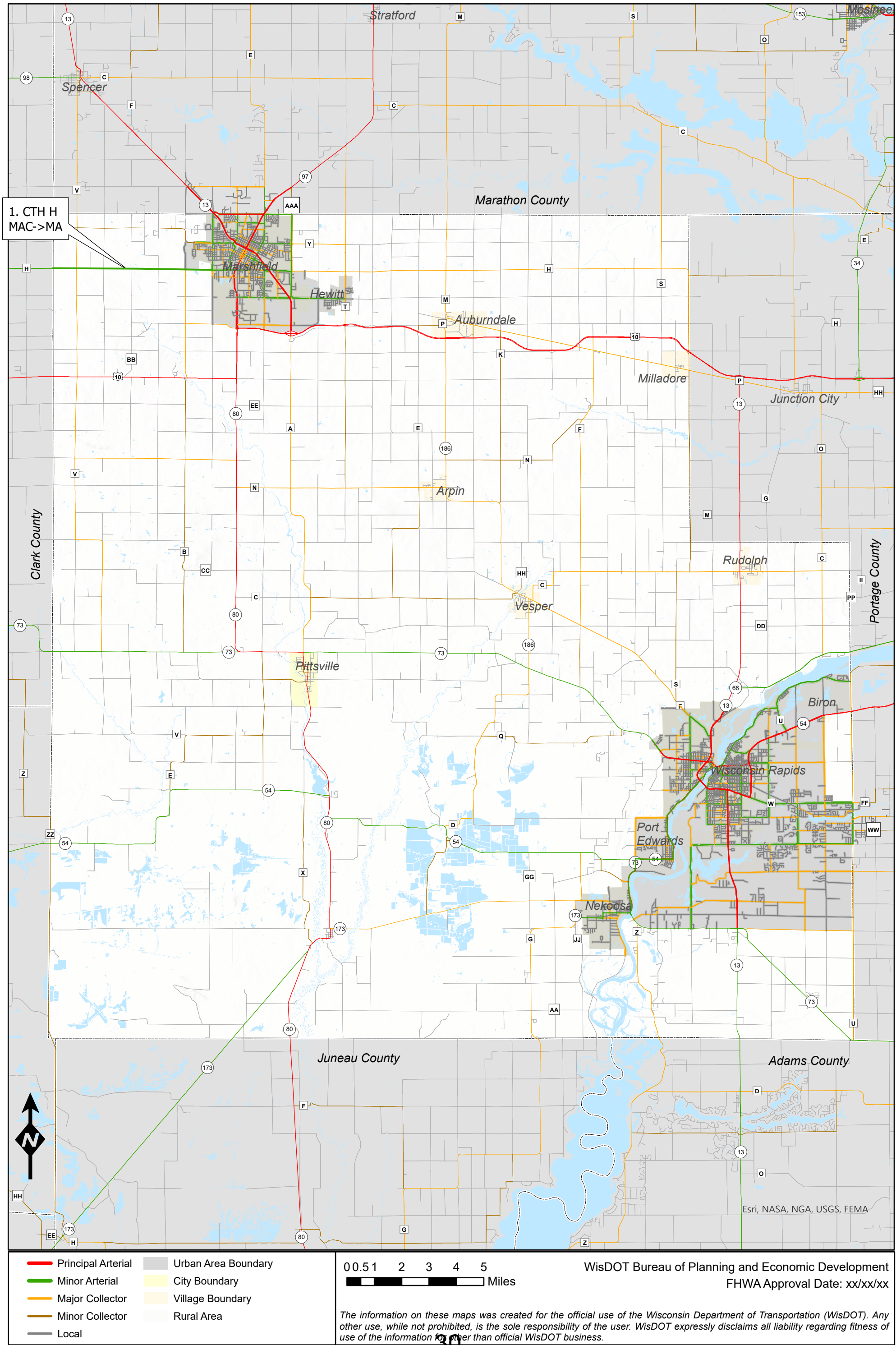
WHEREAS, the approved final functional classification system map will be made available to Wood County after FHWA final approval; and

WHEREAS, the newly approved functional classification system will supersede the existing functional classification system in Wood County.

NOW THEREFORE BE IT RESOLVED, that Wood County Board of Supervisors hereby approves the recommended functional classification system.

Wood County

Functional Classification - Recommended Changes



RECOMMENDED FUNCTIONAL CLASSIFICATION CHANGES

WisDOT Region:	North Central (NC)
County:	Wood
County Population Density:	Medium

County:
WOOD COUNTY

Starting Mileage:

IH	PA	MA	MAC	MIC	LOC	TOTAL
	61.19	67.44	179.5	91.79	849.79	1249.71

No.	Route	Limits	From	To	IH	PA	MA	MAC	MIC	LOC	Reason
1	CTH H	Clark County Line - Lincoln Ave	rMAC	to rMA			5.80	-5.80			AADT is in MA range (3200), continuity improvement (match Clark County)
2				to							
3				to							
4				to							
5				to							
6				to							
7				to							
8				to							
9				to							
10				to							
11				to							
12				to							
13				to							
14				to							
15				to							
16				to							
17				to							
18				to							
19				to							
20				to							
21				to							

Change: 0 0 5.8 -5.8 0 0 0.00

End Mileage: 0 61.19 73.24 173.7 91.79 849.79 1249.71

End %:
desirable range 0.0% 4.9% 5.9% 13.9% 7.3% 68.0%
1% - 3% 2% - 8% 2% - 6% 8% - 19% 3% - 15% 62% - 74%

CRASH RESPONDERS SAFETY WEEK

INTENT & SYNOPSIS: To establish “Crash Responders Safety Week” in Wood County

WHEREAS, each year, Crash Responder Safety Week is set aside to recognize the often lifesaving work of our crash responders. This year’s theme is “Move Over or Slow Down, Lives Are on the Line”; and

WHEREAS, all drivers on Wisconsin roadways have a responsibility to follow the laws (Move Over or Slow Down law- Stat. 346.072 and Wisconsin Act 115 – Banning Cell Phone Use in an Emergency Response Area) and take every precaution necessary to reduce the risk of secondary crashes; and

WHEREAS, in 2025, in Wisconsin emergency responders responded to over 128,000 traffic crashes. Of those, 2068 crashes occurred in work zones, resulting in 620 injuries and 7 fatalities; and

WHEREAS, in 2025 first responders from Wood County responded to 1407 crashes resulting in 345 injuries and 3 fatalities: and

WHEREAS, at every crash scene, emergency responders – including fire, law enforcement, emergency medical service providers, and towing and transportation services – are at risk of being struck and injured, or even killed, in a secondary crash; and

WHEREAS, in 2025 a total of 36 first responders across the United States have been lost due to struck-by-incidents on our roadways; and

WHEREAS, our first responders play a key role in keeping our roadways and communities safe; let’s do our part to keep them safe as well; and

WHEREAS, the County of Wood joins the Wisconsin Department of Transportation recognizing the need for public awareness and acknowledgment that we are all responsible for preventing secondary crashes that endanger the lives of our dedicated emergency personnel.

NOW THEREFORE, the Wood County Highway Infrastructure and Recreation Committee, do hereby proclaim November 2 through November 6, 2026, as:

CRASH RESPONDER SAFETY WEEK

in the County of Wood and urge all citizens to learn more about roadway crash safety and to recognize the hard work of our emergency responders.



Parks & Forestry Department Reports

October 1, 2026

Director Report, by Chad Schooley

- Powers Bluff Welcome Center ribbon cutting scheduled for 1:30pm on September 30th.
- The Powers Bluff Historical Signage project will soon be complete. The signs have been delivered and staff will be installing them the week of September 21st. This project has been a collaborative effort between Wood County, UW-Stevens Point, Ho-Chunk Nation, and the Prairie Band Potawatomi Nation.
- Continue overseeing Dexter Beach Open Shelter, and South Park 2nd shower building projects.
- With the end of 2026 coming quickly, and final project costs getting clearer, we continue looking into purchasing/replacing maintenance equipment with remaining ARPA funds. We were able to find a quality Pisten Bully (snow groomer) to purchase. We will be purchasing a mini-excavator, and continue looking into compact loaders, and utility tractors. These items were scheduled for replacement/purchase in future years but the opportunity has presented itself to use remaining ARPA funds at this time.
- The Labor Day NICA bike race at Powers Bluff was a huge success. There 1,049 racers that participated throughout the event. I will be having a followup meeting with the event organizers to discuss the event, and inquire about future events.
- **Special Use Permits**
 - None at this time.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park: Loop 2 Shower Building is nearing completion. Plumbing, electrical and doors being installed. Landscaping and paving around new building hopefully this fall yet.
- Dexter Park: Beach Shelter Building is nearing completion. Plumbing, electrical and doors in progress. Paving around new building and campground entrance shortly.
- Powers Bluff: Old Shelter concrete approach is completed. Hwy will be paving shortly.
- North Park: New ridge cap and snow guard purchased and ready for install for shop.
- CERA Park: Ascent Construction will be putting in concrete pad for new wood shed install.
- CERA Park: Shop roof replaced by Miller Roofing.
- Putting new playgrounds in at Powers Bluff-New Shelter, CERA Park-Riverside Shelter, South Park-Red Beach Shelter, and NEPCO Shelter.

Maintenance Operations

- Dexter Park: Walk trail maintenance, replacing culverts and uplifting, mowing.
- South Park: Landscaping around New Loop 2 shower building.
- NEPCO Park: Fixing electrical from lighting strike. Maintenance Staff & ECON Electric.
- North Park: Mowing and dead tree cleanup.
- Powers Bluff: New historical signage being installed on concrete slabs throughout older south side.
- CERA Park: Prepping for new playground, underground electrical upgrade and shutting down park for the season. (Closes Sept. 27)

- Having a mini excavator with mowing attachment and a compact loader with grapple attachments, brought in to demo.

Employee Matters

- LTE's starting to finish up employment for the summer. (only 2 left on till end of October).
- Dexter & CERA Park Rangers are done for the season.

Snowmobile/ATV

- ATV Intensive Use Area Grant Reimbursement for 2025-2026 work year is complete and the State awarded a grant amendment for more maintenance money for both 2025-26 & 2026-27 seasons.
- First AWSC meeting held at Sherriland Ballroom on Monday, September 14. Working on updating snowmobile trail map.

Office Supervisor Report, by Stacie Kleifgen

- Research neighboring counties for information/policies on weekly, monthly, seasonal camping
- Continue work on reservation system and website updates
- Policy updates

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Two active timber sales in September. Installed two culverts for access to timber sale (contract #814) adjacent to Park Road, Town of Dexter.
- Timber sale establishment in compartments 41 and 40. Located property corners and marked property line/cutting boundary (¼ mile).
- Worked with Drone operator for chemical site prep associated with spring 2027 tree planting.
- Attended WCFA Legislative/Certification Committee meeting.
- Forestry Technician: Mowed Richfield 360 trails, began mowing other locations roads within the county forest. Cleaned shooting range. Installed two culverts and approaches for timber sale. Filled holes/graded portions of forest roads.

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

September Revenue - October HIRC

Budget Year 2026

			CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
CONTRACT	TRACT	CONTRACTOR							
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
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	11/1/2026	\$2,608.08	\$51,772.39	\$51,772.39	\$0.00
832	2-25	KOERNER	\$19,840.00	6/18/2025	6/30/2027	\$5,540.63	\$5,540.63	\$5,540.63	\$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	\$7,896.91	\$11,168.77	\$7,896.91	-\$3,271.86
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
841	6-25	SCHREINER	\$91,583.00	6/5/2026	6/30/2028		\$0.00	\$0.00	\$0.00
842	10-25	YODER LUMBER	\$2,480.00	6/5/2026	6/30/2028		\$0.00	\$0.00	\$0.00
843	12-25	KOERNER	\$7,312.50	6/5/2026	6/30/2028		\$0.00	\$0.00	\$0.00
844	13-25	KOERNER	\$130,770.00	6/5/2026	6/30/2028		\$0.00	\$0.00	\$0.00
845	2-26	TNT	\$115,122.70	6/5/2026	6/30/2028		\$0.00	\$0.00	\$0.00
755		FIREWOOD					\$40.00	\$40.00	
Total Active Contract Value			\$815,179.40	Payments Received This Month:			\$16,045.62		
						\$ RECEIVED CURRENT MONTH			
2026 Budgeted Total Revenues						\$400,000	Jobs Finished		
2026 Total County Forestry Revenues this month (90%)						\$14,441.06	Jobs Started		
2026 Total Township Revenues this month (10%):						\$1,604.56	Jobs Continuing/Reactivated		
							Jobs Gone Inactive		
2026 TOTAL NET FORESTRY REVENUE TO DATE:						\$409,050.23			

WOOD COUNTY PARKS & FORESTRY DEPARTMENT
REVENUE SUMMARY 2026

September Revenue - October HIRC

BUDGETED REVENUES 2026	SOURCE	YTD REVENUE 2026	YTD REVENUE 2025	SEP REV 2026	SEP REV 2025	ACTUAL REV 2025
\$ 656,000.00	Camping Reservations	\$541,765.25	\$ 559,726.33	\$65,712.92	\$ 77,403.74	\$ 615,822.96
\$ 55,000.00	Campground Firewood Sales	\$31,749.59	\$ 34,035.81	\$5,075.76	\$ 5,531.64	\$ 38,413.07
\$ 4,000.00	Non-Camper Dump Station	\$1,568.31	\$ 1,852.43	\$398.10	\$ 180.09	\$ 2,287.78
\$ 500.00	Camper Storage	\$37.91	\$ -	\$0.00	\$ -	\$ 41.74
\$ 1,000.00	Washer/Dryer/Showers	\$313.04	\$ 636.49	\$41.47	\$ 99.29	\$ 772.03
\$ 75,000.00	Shelters Enclosed	\$55,209.88	\$ 45,460.96	\$10,646.72	\$ 5,070.10	\$ 62,509.69
\$ 25,000.00	Shelters - Open	\$11,961.79	\$ 13,023.51	\$732.19	\$ 183.15	\$ 14,075.70
\$ 3,000.00	General Park User Fees (Use of open areas within parks)	\$1,655.72	\$ 1,109.00	\$84.82	\$ -	\$ 1,260.66
\$ 45,000.00	Powers Bluff Winter Recreation	\$11,363.84	\$ 13,987.01	\$0.00	\$ -	\$ 38,148.71
\$ 5,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$9,946.95	\$ 2,708.33	\$4,726.98	\$ 245.58	\$ 4,797.66
\$ 5,000.00	Disc Golf	\$3,529.83	\$ 3,651.46	\$357.14	\$ 280.39	\$ 3,984.96
\$ 30,500.00	Boat Launch	\$18,970.70	\$ 21,741.82	\$744.41	\$ 972.08	\$ 22,394.03
\$ 10,000.00	Gift Certificates	\$94.79	\$ -	\$0.00	\$ -	\$ 9,828.00
\$ 10,000.00	Miscellaneous	\$3,286.14	\$ 4,136.60	\$0.00	\$ 334.47	\$ 6,217.70
\$ 925,000.00		\$691,453.74	\$ 702,069.75	\$88,520.51	\$90,300.53	\$ 820,554.69
\$ 400,000.00	46813 - Timber Sales & Wood Cutting (90%/County & 10%/Townships) Monthly totals = NET Revenue	\$409,050.23	\$ 202,161.72	\$14,441.06	\$ 1,610.37	\$ 459,136.61
\$ 1,325,000.00		\$1,100,503.97	\$904,231.47	\$102,961.57	\$91,910.90	\$1,279,691.30

Committee Report

County of Wood

Report of claims for: HIRC

For the period of: September 2026 (October HIRC)

For the range of vouchers: 21260895 - 21261019

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21260895	AYRES ASSOCIATES INC (Eau Claire)	Dexter Dam Mandated Repairs	08/24/2026	\$6,225.00	P
21260896	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing NP & DP July	08/20/2026	\$7,450.00	P
21260897	CROCKETT SEPTIC LLC	Portable Restroom SP Shower	08/21/2026	\$1,200.00	P
21260898	EAGLE CONSTRUCTION CO INC	Dexter Park Beach House	08/30/2026	\$86,048.15	P
21260899	LAKE SIDE OASIS LLC	Gas & Diesel Dexter June	06/30/2026	\$1,762.58	P
21260900	LAKE SIDE OASIS LLC	Gas & Diesel Dexter July	07/31/2026	\$1,908.10	P
21260901	MTH DESIGN	PB Historic Signs	08/17/2026	\$5,365.00	P
21260902	SHERWIN-WILLIAMS CO THE	SP Ranger Cabin	08/04/2026	\$85.84	P
21260903	US BANK	August US Bank	08/18/2026	\$855.99	P
21260904	WEICHELT TRUCKING & EXCAVATING	Road Base PB Trails	08/24/2026	\$785.15	P
21260905	WPRA	Kleifgen 2026 Fall Conference	08/21/2026	\$140.00	P
21260906	POWER PAC INC	2025 Polaris Snowmobile	08/20/2026	\$9,749.00	P
21260907	SKI CAT COMPANY	2021 PistenBully	08/26/2026	\$224,000.00	P
21260908	ACE HARDWARE	CP Janitorial Supplies	08/11/2026	\$14.99	P
21260909	ACE HARDWARE	Forestry Shop Supplies	08/17/2026	\$34.27	P
21260910	ACE HARDWARE	CP Gen Maint Supplies	08/18/2026	\$189.89	P
21260911	ACE HARDWARE	ATV IUA Supplies	08/19/2026	\$64.35	P
21260912	ACE HARDWARE	SP Gen Supplies	08/28/2026	\$28.99	P
21260913	ACE HARDWARE	Forestry Gen Supplies	08/31/2026	\$27.99	P
21260914	ALLIANT ENERGY/ WP&L	Electric Serv PB Welcome Cente	08/25/2026	\$196.09	P
21260915	AMAZON CAPITAL SERVICES	Speed Limit Signs	08/26/2026	\$113.97	P
21260916	AMAZON CAPITAL SERVICES	Office Supplies	08/27/2026	\$13.50	P
21260917	AMAZON CAPITAL SERVICES	PBWC Hangers	08/27/2026	\$97.18	P
21260918	AMAZON CAPITAL SERVICES	PBWC Bulletin Boards & Signs	08/28/2026	\$1,234.50	P
21260919	AMAZON CAPITAL SERVICES	PBWC Telescopic Window Cleaner	09/01/2026	\$119.99	P
21260920	CENTRAL WISCONSIN POWERSPORTS LLC	Skaggs Mower Supplies	08/31/2026	\$716.62	P
21260921	COUNTRY WIRELESS LLC	PBWC Internet	09/01/2026	\$91.99	P
21260922	FASTENAL COMPANY	PBWC Sign Fasteners	08/19/2026	\$579.24	P
21260923	FERGUSON ENTERPRISES LLC	Padlocks	08/21/2026	\$285.75	P
21260924	LAKE SIDE OASIS LLC	Gas & Diesel Dexter & Forestry	08/31/2026	\$1,681.68	P
21260925	MENARDS-MARSHFIELD	PBWC Sign Posts shelves,sup	08/20/2026	\$384.93	P
21260926	MENARDS-MARSHFIELD	PB Shop Gate	08/25/2026	\$27.96	P
21260927	NUTRIEN AG SOLUTIONS	Forestry Site Prep	08/28/2026	\$1,728.50	P
21260928	QUALITY DOOR & HARDWARE LLC	WSBP Building Repair	08/28/2026	\$333.00	P

Committee Report - County of Wood

HIRC - September 2026 (October HIRC)

21260895 - 21261019

21260929	RAPIDS RENTAL & SUPPLY	Weediie Repair	08/27/2026	\$7.98	P
21260930	RAPIDS RENTAL & SUPPLY	Chainsaw Repair	09/01/2026	\$41.99	P
21260931	RENT-A-FLASH INC	PBWC Sign Posts	08/21/2026	\$935.00	P
21260932	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Shop	08/26/2026	\$89.17	P
21260933	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Dam	08/26/2026	\$22.35	P
21260934	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Stone	08/26/2026	\$89.75	P
21260935	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Ranger/Host	08/26/2026	\$313.93	P
21260936	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP L2 H Panel	08/26/2026	\$36.13	P
21260937	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Showers	08/26/2026	\$347.29	P
21260938	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP WSBP	08/26/2026	\$72.50	P
21260939	WATER WORKS & LIGHTING COMMISSION	Electric SErv SP 1st Loop Camp	08/26/2026	\$1,038.11	P
21260940	WATER WORKS & LIGHTING COMMISSION	Electric Serv RSBP	08/26/2026	\$236.56	P
21260941	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP 2nd Loop Camp	08/26/2026	\$796.52	P
21260942	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP 3rd Loop Camp	08/26/2026	\$779.27	P
21260943	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Storm Shelter	08/26/2026	\$135.04	P
21260944	WE ENERGIES	Natural Gas for Storm Shelter	08/28/2026	\$12.39	P
21260945	WE ENERGIES	Gas Service for SP Cabin	08/28/2026	\$53.75	P
21260946	WE ENERGIES	Gas Service for SP Shop	08/28/2026	\$9.57	P
21260947	WE ENERGIES	Gas Service for SP Shower Buil	08/28/2026	\$12.19	P
21260948	WISCONSIN VALLEY BUILDING PRODUCTS	CP Tools	08/26/2026	\$531.63	P
21260949	WISCONSIN TUBING LLC	WCWA aluminum stoplog	08/28/2026	\$672.00	P
21260950	ADVANCE AUTO PARTS (POB 746778)	NP Shop Supplies	08/20/2026	\$114.31	P
21260951	ADVANCE AUTO PARTS (POB 746778)	DP Reanger Van Turn Signal	08/21/2026	\$9.84	P
21260952	ADVANCE AUTO PARTS (POB 746778)	Forestry Shop supplies	08/28/2026	\$62.15	P
21260953	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA	09/03/2026	\$31.71	P
21260954	ALLIANT ENERGY/ WP&L	Electric Serv PB Old Park	09/03/2026	\$31.71	P
21260955	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	09/03/2026	\$191.85	P
21260956	ALLIANT ENERGY/ WP&L	Electric Serv PB New Shop	09/03/2026	\$57.59	P
21260957	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shower/Ca	09/03/2026	\$563.07	P
21260958	ALLIANT ENERGY/ WP&L	Electric SErv NP Lower shower	09/03/2026	\$116.12	P
21260959	ALLIANT ENERGY/ WP&L	Electric Serv NP Shop	09/03/2026	\$159.33	P
21260960	ALLIANT ENERGY/ WP&L	Electric Serv NP Shelter ARea	09/03/2026	\$74.55	P
21260961	ALLIANT ENERGY/ WP&L	Electric Serv NP Ranger/Host	09/03/2026	\$204.33	P
21260962	ALLIANT ENERGY/ WP&L	Electric Serv NP Riverside	09/03/2026	\$241.68	P
21260963	ALLIANT ENERGY/ WP&L	Electric Serv NP Hawthorne Hil	09/03/2026	\$192.67	P
21260964	ALLIANT ENERGY/ WP&L	Electric Serv NP Susp Bridge	09/03/2026	\$223.63	P
21260965	AMAZON CAPITAL SERVICES	Speed Limit Signs - All Parks	09/03/2026	\$75.98	P
21260966	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing NP & DP August	09/08/2026	\$4,470.00	P
21260967	BUDS CORNER MART	Gas for Vehicles & Equip SP	08/31/2026	\$1,186.65	P
21260968	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	08/07/2026	\$130.43	P
21260969	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	08/14/2026	\$130.43	P
21260970	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	08/21/2026	\$130.43	P
21260971	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	08/28/2026	\$130.43	P
21260972	CRESCENT ELECTRIC SUPPLY CO	NP Building Supplies - Light	08/31/2026	\$173.71	P
21260973	FAMTREE LLC dba GROUNDS DETAIL	SP Nepco Cera Mowing Aug 26	09/08/2026	\$12,190.00	P

Committee Report - County of Wood

HIRC - September 2026 (October HIRC)

21260895 - 21261019

21260974	FRIENDS AND NEIGHBORS COUNTRY STORE INC	unleaded #760	08/05/2026	\$50.00	P
21260975	HAAS BUILDERS SUPPLY INC	DP Beach House Ceiling	08/27/2026	\$1,218.20	P
21260976	HARTERS FOX VALLEY DISPOSAL LLC	monthly garbage/recycle CP/PB	09/01/2026	\$745.00	P
21260977	HILLER'S TRUE VALUE HARDWARE	DP Landscape Supplies	08/26/2026	\$59.98	P
21260978	INSIGHT FS	Diesel NP	08/03/2026	\$623.12	P
21260979	INSIGHT FS	Unleaded NP	08/03/2026	\$981.69	P
21260980	INSIGHT FS	Diesel DP	08/05/2026	\$1,260.57	P
21260981	INSIGHT FS	Diesel NP	08/24/2026	\$849.45	P
21260982	INSIGHT FS	Unleaded NP	08/24/2026	\$1,027.77	P
21260983	INSIGHT FS	LP PB stone Shelter	08/24/2026	\$62.12	P
21260984	MENARDS-MARSHFIELD	PB Trailhead Signs	09/03/2026	\$140.78	P
21260985	OAKDALE ELECTRIC CO	Electric SErv DP Beach House	09/02/2026	\$44.43	P
21260986	OAKDALE ELECTRIC CO	Electric Serv DP ATV Sites	09/02/2026	\$3.52	P
21260987	OAKDALE ELECTRIC CO	Electric SErv DP Dam Area	09/02/2026	\$62.87	P
21260988	OAKDALE ELECTRIC CO	Electric SErv DP Loop 3	09/02/2026	\$57.83	P
21260989	OAKDALE ELECTRIC CO	Electric Serv DP Shelter ARea	09/02/2026	\$59.19	P
21260990	OAKDALE ELECTRIC CO	Electric SErv DP Loop 2	09/02/2026	\$346.03	P
21260991	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Storag	09/02/2026	\$50.51	P
21260992	OAKDALE ELECTRIC CO	Electric Serv DP Group Sites	09/02/2026	\$146.96	P
21260993	OAKDALE ELECTRIC CO	Electric SErv DP Host, FHU	09/02/2026	\$389.56	P
21260994	OAKDALE ELECTRIC CO	Electric Serv DP loop 1	09/02/2026	\$575.95	P
21260995	OAKDALE ELECTRIC CO	Electric Erv DP Cabin Area	09/02/2026	\$142.28	P
21260996	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3	09/02/2026	\$271.06	P
21260997	OAKDALE ELECTRIC CO	Electric Serv DP Shop	09/02/2026	\$252.90	P
21260998	POMP'S TIRE SERVICE INC - Milw	DP Equip Service	08/10/2026	\$74.20	P
21260999	POWER PAC INC	DP Weedie Supplies	08/10/2026	\$35.78	P
21261000	POWER PAC INC	NP Equip Supplies	08/24/2026	\$95.15	P
21261001	SOLARUS	Internet Serv Stom/Cera	09/16/2026	\$149.98	P
21261002	ULINE	PBWC Secuity Gate/Bike Rack	08/31/2026	\$989.92	P
21261003	WASTE MANAGEMENT	monthly garbage/recycle	09/03/2026	\$2,013.32	P
21261004	ADVANCE JANITORIAL/CLEAN POWER	Wheeled Floor Squeegee	09/09/2026	\$35.98	P
21261005	BERTRAM-JUNEMANN WELL DRILLING INC	SP Shower Bulding Drilled Well	09/02/2026	\$10,635.00	P
21261006	BERTRAM-JUNEMANN WELL DRILLING INC	SP Abandon 3 old well systems	09/02/2026	\$600.00	P
21261007	CENTRAL WISCONSIN POWERSPORTS LLC	Skaggs Mower Supplies	08/10/2026	\$51.71	P
21261008	CONSOLIDATED MUSKY CLUB INC	Musky Stocking Nekoosa Flowage	09/15/2026	\$4,330.00	P
21261009	CROCKETT SEPTIC LLC	Portable Restroom DP Beach hou	09/09/2026	\$400.00	P
21261010	CROCKETT SEPTIC LLC	Portable Resstroom SP Shower	09/18/2026	\$800.00	P
21261011	EAGLE CONSTRUCTION CO INC	South Park Shower Building	08/30/2026	\$65,989.85	P
21261012	EAGLE CONSTRUCTION CO INC	Powers Bluff Welcome Center	09/30/2026	\$10,585.60	P
21261013	EAGLE CONSTRUCTION CO INC	Power Bluff Welcome Center	09/30/2026	\$6,945.59	P
21261014	HOME DEPOT CREDIT SERVICES	Parks Supplies August 26	08/05/2026	\$276.96	P
21261015	REIGEL PLUMBING & HEATING INC	PBWC Bike Wash	08/20/2026	\$36.92	P
21261016	REIGEL PLUMBING & HEATING INC	NP Upper Shower Repair	08/21/2026	\$23.97	P
21261017	WE ENERGIES	Natural Gas PB Shop	09/11/2026	\$11.22	P
21261018	WISCONSIN VALLEY BUILDING PRODUCTS	PB Trailhead Sign Supplies	09/04/2026	\$33.20	P

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HIRC - September 2026 (October HIRC)

21260895 - 21261019

21261019	WISCONSIN VALLEY BUILDING PRODUCTS	PBWC Supplies	09/09/2026	\$377.85	P
Grand Total:				\$494,579.88	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____