

AGENDA
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, June 4, 2026
TIME: 9:00 AM
PLACE: Highway Office – Conference Room

Join by phone

+1-408-418-9388 United States Toll
Access code: 2498 561 3826

Join by WebEx App or website

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mfca49fa5a81dd9defb0478edce9c0120>

Webinar number: 2498 561 3826
Webinar password: 060426

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Approve minutes from May 7, 2026, meeting
5. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Highway 2027 CIP
 - e. CTH BB R/W Vacation Resolution
6. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. May Timber Bid Results and Award Contracts
 - d. Resolution: Wood County Forest Blocking Boundaries
 - e. Parks and Forestry revenue reports
 - f. Parks & Forestry vouchers
7. Attendance at Meetings
8. Future Agenda Items
9. Set next regular meeting date: Thursday, July 9, 2026
10. Adjournment

MINUTES HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, May 7, 2026
TIME: 9:00 AM
PLACE: Highway Dept., Conference Room

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

MEMBERS EXCUSED: 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. Under public comment, inquiry was made by residents along CTH AA about the status of the bridge repair, to which Hawk responded.
3. The minutes of the April 2, 20, & 28, 2026, meetings were presented. Motion by Penzkover/Schulz to accept the minutes as presented. Motion carried unanimously.
4. The Highway Dept. staff reports were highlighted and reviewed.
5. The Highway revenue report was reviewed.
6. Motion by Schulz/Penzkover to approve the Highway Dept. vouchers. Motion carried unanimously.
7. Highway Commissioner Hawk stated that there is a meeting of the Operations Committee on Tuesday, June 9th to review all CIP requests.
8. Hawk reviewed the status of the snow removal fund, which is a non-lapsing account. Because of the major storms we have had the past 2 years, they are in deficit by a large amount. Hawk will review with the Finance Director and work on a fix to the issue.
9. Hawk reported that when the first jurisdictional transfer (JT) connected to the development project was completed on CTH U in the village of Biron, there was a small 0.3 mile stretch that did not get recorded. On it, there is a culvert that needs to be replaced. This should have been done when the initial JT was completed. The Village of Biron has agreed to pay for half of the culvert replacement, and then will be taking over that section of road with a final JT. Motion by Schulz/Breu to direct the Highway Commission to move forward with the project and JT as presented. Motion carried unanimously.
10. There is a North Central Region Transportation Roundtable coming up on May 20th in Wausau and will be attended by some committee members.
11. The Parks & Forestry staff reports were reviewed. Forest Administrator Schubert highlighted the upcoming Summer Tour of the Wisconsin County Forest Association, which Wood County is

hosting. The committee directed that the county board be invited with information will be provided to them on registration.

12. Parks & Forestry Administrator Schooley presented a special use permit for approval:

- a. Bluegrass at the Lake – South Park
- b. Kiwanis Youth Outdoor Event – Wazeecha Disposal Site
- c. Ice Cream Vendor – South Park, Nepco, & CERA Park

Motion by Penzkover/Breu to approve the special use permits as presented. Motion carried unanimously.

13. The Parks & Forestry revenue reports were reviewed.

14. Motion by Hahn/Schulz to approve Parks & Forestry vouchers. Motion approved unanimously.

15. The next meeting will be held on Thursday, June 4th at 9:00 AM. The July meeting will be held on Thursday, July 9th at 9:00 AM.

16. Chairman Hahn declared the meeting adjourned at 10:03 AM.

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



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

May 27, 2026

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for June 4, 2026, HIRC meeting

Department Activities

Personnel/Administration

Highway has one truck operator position that is currently open. All summer help and summer LTE positions are filled.

Commissioner has completed negotiations with property owner of 10499 CTH B, Marshfield and received an accepted offer to take possession on September 30, 2026. Crews are anticipated to demo the site in October.

Commissioner continues to investigate risks of receiving possession of 8896 CTH A, Marshfield. Site has contamination and preliminary plans for CTH A reconstruction show possible need for R/W to expand the intersection.

CTH BB Realignment near Nassonville Dairy is complete and the remaining task is to discontinue the old R/W and deed it back to adjacent land owner.

Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection **Construction 2026**
 - Bid Opening was November 11, 2025, Mashuda Contractors, Inc, is low bid at \$1,303,522.47
 - Preconstruction meeting is scheduled for Monday, June 15, 2026.
 - Work is anticipated to begin mid-June.
- CTH F Bono Ave – CTH HH Pavement Replacement **Construction 2026**
 - Work to be completed by County forces as the CTH F & HH Intersection work progresses.
- WisDOT STP Bridge CTH N (STH 186 – CTH N) **Construction 2025-2026**
 - Contractor completed work early May and bridge is open to traffic.
- WisDOT STP Urban (BIL) CTH U Village of Biron **Construction 2026**
 - Earth Inc was successful bidder
 - Preconstruction meeting is scheduled for Monday, June 1, 2026.
- CTH AA Lynn Creek
 - R/W acquisition is in progress.
 - Preconstruction meeting is scheduled for Wednesday, June 3, 2026.
 - Work anticipated to begin in July.

Highway Maintenance

Work in May included:

- Sign replacements
- Mastic and asphalt patching
- Shoulder & ditch maintenance
- Culvert repair and replacement

WCHA Events & Misc. Meetings since the last HIRC meeting

Commissioner attended the following events/meetings:

- May 4, CTH HH Bridge Real Estate Acquisition Meeting, virtual
- May 4, CTH U, Village of Biron property owner meeting,
- May 5, Delasoft Permit Software check in meeting, virtual
- May 5, Commissioner meeting with WisDOT Regional Director and Maintenance Chief
- May 7, HIRC meeting, Highway Conference Room
- May 11, CTH N Bridge walk through acceptance meeting, on site
- May 11, CTH AA – Grunewald Lane R/W meeting, virtual
- May 11, Village of Biron Board meeting, Village Hall, Biron
- May 12, MUTCD (WisDOT) Training, virtual
- May 12, Delasoft Permit Software check in meeting, virtual
- May 13, WisDOT Safe Routes to School Draft Plan, virtual meeting
- May 13, Town of Grand Rapids, Board meeting, Town Hall
- May 14, CTH AA R/W progress meeting, virtual
- May 14, AI Demo with Dynamic Infrastructure, virtual
- May 19, County Board meeting, Court House
- May 19, CTH U property owner conference call,
- May 20, TDA Roundtable meeting, Wausau
- May 20, NC Region Commissioner meeting, Marathon County
- May 20, Town of Dexter Board meeting, Town Hall

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues and Expenses

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

Other

My Accounting Technician, Travis Hofer, and I worked with Finance Director PaNya Yang, Deputy Finance Director Darrin Steinbach and Accounts Payable Administrator Brenda Nelson to provide answers and documentation for all auditor requests and questions.

I have finalized work on the State of Wisconsin Annual Financial Report of Operations and submitted it to the State.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, May 31, 2026

		Actual	2026 Budget	Variance	Variance %
REVENUES					
Intergovernmental Revenues					
43531	State Aid-Transportation	\$731,802.23	\$2,927,208.95	(\$2,195,406.72)	(75.00%)
	Total Intergovernmental	731,802.23	2,927,208.95	(2,195,406.72)	(75.00%)
Licenses and Permits					
44101	Utility Permits	28,607.66	30,550.00	(1,942.34)	(6.36%)
	Total Licenses and Permits	28,607.66	30,550.00	(1,942.34)	(6.36%)
Intergovernmental Charges for Services					
47230	State Charges	779,751.36	1,442,179.00	(662,427.64)	(45.93%)
47231	State Charges-Highway	165,729.27	263,817.00	(98,087.73)	(37.18%)
47232	State Charges-Machinery	35,163.04	(14,629.00)	49,792.04	(340.37%)
47300	Local Gov Chgs	142,628.19	847,362.00	(704,733.81)	(83.17%)
47330	Local Gov Chgs-Transp	223,160.41	1,961,954.00	(1,738,793.59)	(88.63%)
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	1,315,463.70	4,884,029.00	(3,568,565.30)	(73.07%)
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	40,580.18	2,862,576.00	(2,821,995.82)	(98.58%)
	Total Interdepartmental Charges	40,580.18	2,862,576.00	(2,821,995.82)	(98.58%)
	Total Intergovernmental Charges for Services	1,356,043.88	7,746,605.00	(6,390,561.12)	(82.49%)
Miscellaneous					
48100	Interest	2.22		2.22	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	2,588.10	10,605.00	(8,016.90)	(75.60%)
	Total Miscellaneous	2,590.32	10,605.00	(8,014.68)	(75.57%)
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		2,119,044.09	14,976,668.95	(12,857,624.86)	(85.85%)
EXPENDITURES					
Public Works-Highway					
53110	Hwy-Administration	186,102.34	427,565.04	241,462.70	56.47%
53120	Hwy-Engineer	104,712.33	272,041.52	167,329.19	61.51%
53191	Hwy-Other Administration	189,856.52	400,326.78	210,470.26	52.57%
53210	Hwy-Employee Taxes & Benefits	(1,197,925.83)		1,197,925.83	0.00%
53220	Hwy-Field Tools	(23,858.25)	(45,386.55)	(21,528.30)	47.43%
53230	Hwy-Shop Operations	156,498.38	325,400.34	168,901.96	51.91%
53232	Hwy-Fuel Handling	(9,125.36)	(17,415.00)	(8,289.64)	47.60%
53240	Hwy-Machinery Operations	(954,259.30)	(344,515.87)	609,743.43	(176.99%)
53250	Hwy-Crushing Operations		35,624.03	35,624.03	100.00%
53251	Hwy-Crushing Operations Production	(4,509.75)	127,671.91	132,181.66	103.53%
53260	Hwy-Bituminous Ops	137,918.99	215,368.25	77,449.26	35.96%
53266	Hwy-Bituminous Ops	1,701.46	2,032,292.73	2,030,591.27	99.92%
53270	Hwy-Buildings & Grounds	118,978.62	258,245.36	139,266.74	53.93%
53290	Hwy-Salt Brine Operations	(14,895.73)	(0.45)	14,895.28	#####
53291	Hwy-Salt Brine Operations	(29,458.64)	1,170.55	30,629.19	2,616.65%
53281	Hwy-Acquistion 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	863,060.11	2,676,572.21	1,813,512.10	67.76%
53312	Hwy-Snow Remov	937,762.86	992,793.92	55,031.06	5.54%
53313	Hwy-Maintenance Gang	111,583.25	272,777.37	161,194.12	59.09%
53314	Hwy-Maint Gang-Materials	2,370.00	8,302.00	5,932.00	71.45%
53320	Hwy-Maint STHS	986,139.99	1,442,179.24	456,039.25	31.62%
53330	Hwy-Local Roads	332,655.15	1,961,954.25	1,629,299.10	83.04%
53340	Hwy-County-Aid Road Construction		326,618.11	326,618.11	100.00%
53341	Hwy-County-Aid Bridge Construction	129,918.28	249,955.50	120,037.22	48.02%
53490	Hwy-State & Local Other Services	226,932.16	847,361.79	620,429.63	73.22%
53491	Hwy-ATV Route Signage		17,080.61	17,080.61	100.00%
	Total Public Works-Highway	2,277,639.58	12,546,982.63	10,269,343.05	81.85%
Capital Outlay					
57310	Highway Capital Projects	156,943.57	4,233,864.78	4,076,921.21	96.29%
	Total Capital Outlay	156,943.57	4,233,864.78	4,076,921.21	96.29%

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Sunday, May 31, 2026

	Actual	2026 Budget	Variance	Variance %
TOTAL EXPENDITURES	2,434,583.15	16,780,847.41	14,346,264.26	85.49%
NET INCOME (LOSS) *	(315,539.06)	(1,804,178.46)	1,488,639.40	(82.51%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: APRIL

For the range of vouchers: 16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260711	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/13/2026	\$14.43	P
16260712	AMAZON CAPITAL SERVICES	PARTS	04/18/2026	\$43.99	P
16260713	AMAZON CAPITAL SERVICES	B001EP0HDU	04/15/2026	\$55.99	P
16260714	US BANK	PROCUREMENT CARD PURCHASES	04/17/2026	\$1,877.67	P
16260715	COMPLIANCE ASSURANCE ASSOCIATES INC	SMOKE SCHOOL	04/20/2026	\$600.00	P
16260716	JFTCO INC	4502 MAJOR REPAIR	04/15/2026	\$15,536.79	P
16260717	MEAD & HUNT	CTH AA PROFESSIONAL SERVICES	04/14/2026	\$6,709.06	P
16260718	MENARDS-MARSHFIELD	PARTS	04/09/2026	\$50.36	P
16260719	RTVISION	ONEGOV ANNUAL SUPPORT	03/02/2026	\$1,670.92	P
16260720	T H AGRI CHEMICALS INC	ROW SPRAY CHEMICALS	04/08/2026	\$21,293.75	P
16260721	WATER WORKS & LIGHTING COMM	UTILITEIS - HOT MIX	04/15/2026	\$277.99	P
16260722	WE ENERGIES	NATURAL GAS - MFLD SHOP	04/14/2026	\$1,001.69	P
16260723	WESTWOOD PROFESSIONAL SERVICES INC	CTH U EXTENSION	04/13/2026	\$4,087.68	P
16260724	MILESTONE MATERIALS	ASPHALT AGGREGATES	04/17/2026	\$76,667.59	P
16260725	MILESTONE MATERIALS	AGGREGATES	04/17/2026	\$219.60	P
16260726	EL CAFE	SPRING TRAINING	04/29/2026	\$1,100.00	P
16260727	AMAZON CAPITAL SERVICES	PARTS	04/22/2026	\$8.95	P
16260728	AMAZON CAPITAL SERVICES	PARTS	04/27/2026	\$473.35	P
16260729	AMAZON CAPITAL SERVICES	PARTS	04/27/2026	\$135.93	P
16260730	AMAZON CAPITAL SERVICES	PARTS	04/27/2026	\$366.45	P
16260731	AMAZON CAPITAL SERVICES	PARTS	04/27/2026	\$115.07	P
16260732	AMAZON CAPITAL SERVICES	TRAINING MEAL	04/26/2026	\$57.99	P
16260733	AMAZON CAPITAL SERVICES	TRAINING MEAL	04/27/2026	\$61.49	P
16260734	AMAZON CAPITAL SERVICES	TRAININIG MEAL	04/27/2026	(\$61.49)	P
16260735	APHE WISCONSIN LLC	FIRST AID TRAINING	04/21/2026	\$84.00	P
16260736	AT&T-ATLANTA	TELEPHONE - MFLD	04/21/2026	\$50.57	P
16260737	BAYCOM INC	RADIOS	04/09/2026	\$2,170.00	P
16260738	ADVANCE JANITORIAL/CLEAN POWER (Use after 7/31/25)	CLEANING SERVICE AND SUPPLIES	04/27/2026	\$718.23	P
16260739	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	04/24/2026	\$115.00	P
16260740	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	04/16/2026	\$120.00	P
16260741	DLT SOLUTIONS LLC	AUTODESK SOFTWARE	04/27/2026	\$3,086.50	P
16260742	K&C CLEANING LLC	MARSHFIELD SHOP CLEANING	05/01/2026	\$175.00	P
16260743	MOTOROLA SOLUTIONS INC	MOBILE PHONE PARTS	04/07/2026	\$197.40	P

HIGHWAY - APRIL

16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260744	RAPIDS FORD LLC	3100 MAJOR REPAIR	04/24/2026	\$5,096.72	P
16260745	REIGEL PLUMBING & HEATING INC	BACKFLOW TESTING	04/21/2026	\$129.00	P
16260746	SHERWIN INDUSTRIES INC	CRACKFILL MATERIAL	04/17/2026	\$28,310.31	P
16260747	SOLARUS	TELEPHONE - WR & HOT MIX	05/01/2026	\$39.56	P
16260748	UNIFIRST CORPORATION	SAFETY GEAR	04/21/2026	\$66.19	P
16260749	WASTE MANAGEMENT	GARBAGE DISPOSAL	04/16/2026	\$3,101.51	P
16260750	NIKOLAY SCOTT RUSSELL	RETURN OF PERMIT DEPOSIT	01/01/2026	\$300.00	P
16260751	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	04/30/2026	\$29,428.04	P
16260752	APHE WISCONSIN LLC	FIRST AID TRAINING	04/29/2026	\$210.00	P
16260753	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	04/30/2026	\$733.57	P
16260754	MARSHFIELD UTILITIES	UTILITIES - MFLD	04/30/2026	\$144.25	P
16260755	MARSHFIELD UTILITIES		04/30/2026	\$49.39	P
16260756	MILESTONE MATERIALS	AGGREGATES	04/30/2026	\$27,804.16	P
16260757	PRECISE MRM LLC	FLAT PLAN USA GPRS	04/27/2026	\$572.00	P
16260758	SHERWIN INDUSTRIES INC	ROADSAVER 221	04/24/2026	\$29,025.00	P
16260759	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/29/2026	\$87.43	P
16260760	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/29/2026	\$3,834.41	P
16260761	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/29/2026	\$14.79	P
16260762	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/29/2026	\$2.48	P
16260763	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	04/29/2026	\$2.48	P
16260764	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	04/29/2026	\$987.34	P
16260765	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	04/29/2026	\$462.41	P
16260766	AMAZON CAPITAL SERVICES	PARTS	05/11/2026	\$696.46	P
16260767	1ST AYD CORPORATION	SHOP SUPPLIES	04/22/2026	\$350.23	P
16260768	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/01/2026	\$26.50	P
16260769	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/01/2026	\$16.00	P
16260770	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/06/2026	\$114.50	P
16260771	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/08/2026	\$248.40	P
16260772	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2026	\$66.32	P
16260773	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/10/2026	(\$189.99)	P
16260774	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2026	\$181.02	P
16260775	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/13/2026	\$189.63	P
16260776	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	\$12.20	P
16260777	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	(\$2.86)	P
16260778	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	(\$44.00)	P
16260779	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	(\$34.99)	P
16260780	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	\$315.98	P
16260781	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	\$35.70	P
16260782	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	\$35.95	P
16260783	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2026	\$62.97	P
16260784	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2026	\$266.99	P
16260785	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2026	\$61.68	P
16260786	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2026	\$28.89	P
16260787	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/16/2026	\$85.28	P

HIGHWAY - APRIL

16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260788	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/18/2026	\$45.50	P
16260789	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2026	(\$45.50)	P
16260790	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2026	(\$51.37)	P
16260791	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2026	\$81.30	P
16260792	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/20/2026	\$197.06	P
16260793	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/21/2026	\$190.83	P
16260794	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/22/2026	(\$22.00)	P
16260795	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/23/2026	\$16.00	P
16260796	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/23/2026	\$60.01	P
16260797	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/23/2026	\$183.99	P
16260798	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/27/2026	\$11.81	P
16260799	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/27/2026	\$17.16	P
16260800	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2026	\$139.96	P
16260801	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2026	\$78.44	P
16260802	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2026	\$7.18	P
16260803	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/28/2026	\$23.55	P
16260804	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2026	\$159.92	P
16260805	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/29/2026	\$15.18	P
16260806	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	04/15/2026	\$106.58	P
16260807	ACE HARDWARE	PARTS	04/01/2026	\$105.74	P
16260808	ACE HARDWARE	PARTS	04/20/2026	\$9.38	P
16260809	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/09/2026	\$299.20	P
16260810	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/13/2026	\$29.51	P
16260811	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	04/29/2026	\$66.00	P
16260812	ARING EQUIPMENT COMPANY	PARTS	04/08/2026	\$155.47	P
16260813	ARING EQUIPMENT COMPANY	PARTS	04/20/2026	\$95.11	P
16260814	ARING EQUIPMENT COMPANY	PARTS	04/21/2026	\$3,236.12	P
16260815	BEAVER OF WISCONSIN INC	PARTS	04/07/2026	\$4,675.00	P
16260816	BEAVER OF WISCONSIN INC	PARTS	04/13/2026	\$355.00	P
16260817	BROOKS TRACTOR INC	PARTS	04/09/2026	\$616.77	P
16260818	BROOKS TRACTOR INC	PARTS	04/10/2026	\$1,795.16	P
16260819	BROOKS TRACTOR INC	PARTS	04/16/2026	\$216.24	P
16260820	BROOKS TRACTOR INC	PARTS	04/16/2026	\$144.67	P
16260821	BECKER TRUCKING & EXCAVATING INC	CULVERT	05/05/2026	\$1,369.20	P
16260822	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/06/2026	\$522.69	P
16260823	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/13/2026	\$520.54	P
16260824	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/20/2026	\$520.54	P
16260825	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/27/2026	\$503.35	P
16260826	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/01/2026	\$1,217.61	P
16260827	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/08/2026	\$1,213.62	P
16260828	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/15/2026	\$1,234.65	P
16260829	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/22/2026	\$1,234.65	P
16260830	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	04/29/2026	\$1,237.08	P
16260831	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIE	04/07/2026	\$88.72	P

HIGHWAY - APRIL

16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260832	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	04/07/2026	\$72.81	P
16260833	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	04/08/2026	\$84.30	P
16260834	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	HVAC REPAIR	02/13/2026	\$452.50	P
16260835	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	HVAC REPAIR	01/15/2026	\$820.41	P
16260836	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	04/20/2026	\$1,959.20	P
16260837	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	04/29/2026	\$8,563.30	P
16260838	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	04/27/2026	\$6,976.24	P
16260839	DECKER SUPPLY CO	SIGNS	04/03/2026	\$443.84	P
16260840	DECKER SUPPLY CO	SIGNS	04/07/2026	\$461.42	P
16260841	DECKER SUPPLY CO	SIGNS	04/16/2026	\$4,324.10	P
16260842	DECKER SUPPLY CO	SIGNS	04/17/2026	\$503.64	P
16260843	JFTCO INC	AUGER RENTAL	05/05/2026	(\$434.50)	P
16260844	JFTCO INC	AUGER RENTAL	03/22/2026	\$1,590.05	P
16260845	JFTCO INC	AUGER RENTAL	05/05/2026	(\$859.05)	P
16260846	JFTCO INC	PARTS	04/10/2026	\$135.00	P
16260847	JFTCO INC	PARTS	04/21/2026	\$104.48	P
16260848	JFTCO INC	PARTS	04/27/2026	\$34.04	P
16260849	JFTCO INC	PARTS	04/27/2026	\$20.79	P
16260850	JFTCO INC	PARTS	04/29/2026	\$13.86	P
16260851	FAIRCHILD EQUIPMENT	PARTS	04/08/2026	\$206.70	P
16260852	FAIRCHILD EQUIPMENT	PARTS	04/29/2026	\$976.57	P
16260853	FLEETPRIDE	PARTS	04/14/2026	\$2,677.82	P
16260854	FLEETPRIDE	PARTS	04/23/2026	\$278.99	P
16260855	FASTENAL COMPANY	PARTS	04/20/2026	\$173.47	P
16260856	FASTENAL COMPANY	PARTS	04/21/2026	\$234.89	P
16260857	FASTENAL COMPANY	PARTS	04/29/2026	\$472.94	P
16260858	HAAS BUILDERS SUPPLY INC	PARTS	04/01/2026	\$548.55	P
16260859	HAAS BUILDERS SUPPLY INC	PARTS	04/15/2026	\$479.50	P
16260860	HALRON LUBRICANTS INC	PARTS	04/03/2026	(\$60.00)	P
16260861	HALRON LUBRICANTS INC	PARTS	04/09/2026	\$473.85	P
16260862	HALRON LUBRICANTS INC	PARTS	04/30/2026	\$1,538.00	P
16260863	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	04/09/2026	\$600.00	P
16260864	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	04/09/2026	\$1,300.00	P
16260865	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	04/09/2026	\$400.00	P
16260866	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	04/16/2026	\$1,400.00	P
16260867	HYDRAULIC REPAIR SPECIALISTS LLC	PARTS	04/30/2026	\$600.00	P
16260868	INSIGHT FS	LP GAS	04/23/2026	\$56.92	P
16260869	ISTATE TRUCK CENTER	PARTS	04/01/2026	\$837.22	P
16260870	ISTATE TRUCK CENTER	PARTS	04/01/2026	\$126.29	P
16260871	ISTATE TRUCK CENTER	PARTS	04/08/2026	\$920.99	P
16260872	ISTATE TRUCK CENTER	PARTS	04/13/2026	\$9,116.37	P
16260873	ISTATE TRUCK CENTER	PARTS	04/15/2026	(\$1,251.78)	P
16260874	ISTATE TRUCK CENTER	PARTS	04/16/2026	\$26.68	P

HIGHWAY - APRIL

16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260875	ISTATE TRUCK CENTER	PARTS	04/17/2026	\$139.99	P
16260876	ISTATE TRUCK CENTER	PARTS	04/21/2026	\$6.40	P
16260877	ISTATE TRUCK CENTER	PARTS	04/22/2026	\$226.67	P
16260878	ISTATE TRUCK CENTER	PARTS	04/22/2026	\$63.83	P
16260879	ISTATE TRUCK CENTER	PARTS	04/25/2026	(\$26.68)	P
16260880	ISTATE TRUCK CENTER	PARTS	04/26/2026	\$288.23	P
16260881	ISTATE TRUCK CENTER	PARTS	04/27/2026	\$135.32	P
16260882	ISTATE TRUCK CENTER	PARTS	04/27/2026	\$27.34	P
16260883	ISTATE TRUCK CENTER	PARTS	04/28/2026	\$109.31	P
16260884	JOHNSON & SONS CO INC	PARTS	04/22/2026	\$64.88	P
16260885	JOHN DEERE FINANCIAL	PARTS	04/25/2026	\$860.72	P
16260886	KRIETE TRUCK CENTER	PARTS	04/21/2026	\$105.08	P
16260887	KRIETE TRUCK CENTER	PARTS	04/23/2026	\$532.10	P
16260888	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/22/2026	\$816.80	P
16260889	MID-STATES EQUIPMENT & SUPPLY	PARTS	04/29/2026	\$223.13	P
16260890	MILLER-BRADFORD & RISBERG INC	PARTS	04/01/2026	\$10.03	P
16260891	MILLER-BRADFORD & RISBERG INC	PARTS	04/17/2026	\$1,124.92	P
16260892	MILLER-BRADFORD & RISBERG INC	PARTS	04/24/2026	\$20.15	P
16260893	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/09/2026	\$149.55	P
16260894	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/22/2026	\$257.62	P
16260895	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	04/30/2026	\$285.00	P
16260896	MONROE TRUCK EQUIPMENT	PARTS	04/09/2026	\$102.56	P
16260897	MONROE TRUCK EQUIPMENT	PARTS	04/24/2026	\$898.22	P
16260898	MONROE TRUCK EQUIPMENT	PARTS	04/27/2026	\$199.82	P
16260899	MENARDS-MARSHFIELD	PARTS	04/27/2026	\$165.06	P
16260900	NAPA CENTRAL WI AUTO PARTS	PARTS	04/20/2026	\$185.94	P
16260901	NAPA CENTRAL WI AUTO PARTS	PARTS	04/21/2026	\$18.26	P
16260902	NIEMAN'S TOWING & RECOVERY INC	TOWING	04/04/2026	\$328.90	P
16260903	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/02/2026	\$48.22	P
16260904	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/02/2026	\$5.40	P
16260905	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/02/2026	(\$36.60)	P
16260906	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/06/2026	\$54.48	P
16260907	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/07/2026	\$116.60	P
16260908	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/13/2026	\$2.36	P
16260909	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/20/2026	\$340.98	P
16260910	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/30/2026	\$92.74	P
16260911	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/30/2026	(\$92.74)	P
16260912	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/30/2026	\$108.70	P
16260913	NORTH CENTRAL UTILITY OF WI LLC	PARTS	04/30/2026	\$32.52	P
16260914	NOVUS AUTO GLASS	GLASS REPAIR	04/30/2026	\$210.00	P
16260915	POMP'S TIRE SERVICE INC - Milw	TIRES	04/17/2026	\$479.56	P
16260916	POMP'S TIRE SERVICE INC - Milw	TIRES	04/29/2026	\$4,838.18	P
16260917	POMP'S TIRE SERVICE INC - Milw	TIRES	04/29/2026	\$2,192.40	P
16260918	POMP'S TIRE SERVICE INC - Milw	TIRES	04/29/2026	\$281.01	P

HIGHWAY - APRIL

16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260919	QUALITY FOODS IGA WEST GRAND	SAFETY TRAINING MEALS	04/30/2026	\$261.46	P
16260920	RIVER VALLEY SUPPLY	PARTS	04/06/2026	\$930.21	P
16260921	RENT-A-FLASH INC	SIGNS	04/10/2026	\$8,625.00	P
16260922	SERVICE MOTOR COMPANY	PARTS	04/07/2026	\$96.04	P
16260923	SHERWIN INDUSTRIES INC	PARTS	04/14/2026	\$144.47	P
16260924	SHERWIN INDUSTRIES INC	PARTS	04/15/2026	\$66.76	P
16260925	S&R TRUCK LLC	PARTS	04/10/2026	\$2,593.16	P
16260926	S&R TRUCK LLC	PARTS	04/15/2026	\$2,741.92	P
16260927	S&R TRUCK LLC	PARTS	04/21/2026	\$199.95	P
16260928	S&R TRUCK LLC	PARTS	04/29/2026	\$426.88	P
16260929	STERLING WATER INC	WATER FOR HOT MIX	04/30/2026	\$14.55	P
16260930	TRANSMOTION LLC	PARTS	04/10/2026	\$285.80	P
16260931	TOOL SHED	PARTS	04/16/2026	\$71.90	P
16260932	WASTE MANAGEMENT	GARBAGE DISPOSAL	05/05/2026	\$650.40	P
16260933	WE ENERGIES	NATURAL GAS - HOT MIX	05/04/2026	\$516.00	P
16260934	WE ENERGIES	NATURAL GAS - WR SHOP	05/05/2026	\$56.01	P
16260935	WINTER EQUIPMENT CO INC	PLOW BLADES/SHOES	04/09/2026	\$9,263.00	P
16260936	WISCONSIN METALS	BLACKSMITH STEEL	04/15/2026	\$325.00	P
16260937	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	05/01/2026	\$10,766.29	P
16260938	WEYERS EQUIPMENT INC	PARTS	04/27/2026	\$40.62	P
16260939	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	04/03/2026	\$498.00	P
16260940	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/14/2026	\$887.00	P
16260941	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/14/2026	\$100.00	P
16260942	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/14/2026	\$60.00	P
16260943	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	04/14/2026	\$251.90	P
16260944	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/14/2026	\$290.86	P
16260945	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/17/2026	\$45.59	P
16260946	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/17/2026	\$34.58	P
16260947	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	04/17/2026	\$120.50	P
16260948	WISCONSIN VALLEY BUILDING PRODUCTS	SHOP TOOLS	04/24/2026	\$208.00	P
16260949	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	04/30/2026	\$33.44	P
16260950	ZARNOTH BRUSH WORKS INC	PARTS	04/09/2026	\$452.60	P
16260951	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/18/2026	\$26.89	P
16260952	AMAZON CAPITAL SERVICES	PARTS	05/13/2026	\$53.57	P
16260953	AMAZON CAPITAL SERVICES	PARTS	05/13/2026	\$53.70	P
16260954	AMAZON CAPITAL SERVICES	PARTS	05/18/2026	\$159.99	P
16260955	AMAZON CAPITAL SERVICES	PARTS	05/18/2026	\$35.99	P
16260956	AMAZON CAPITAL SERVICES	PARTS	05/18/2026	\$99.06	P
16260957	AMAZON CAPITAL SERVICES	PARTS	05/18/2026	\$117.99	P
16260958	ANDERSON 360 SOLUTIONS LLC	MSHA/OSHA TRAINING	05/11/2026	\$3,000.00	P
16260959	HOME DEPOT CREDIT SERVICES	PARTS	05/05/2026	\$17.92	P
16260960	MEAD & HUNT	WI NC CTH AA PROF SVC	05/15/2026	\$3,821.64	P
16260961	MILESTONE MATERIALS	AGGREGATES - CAROUSEL CT	05/15/2026	\$423.12	P
16260962	UNITED RENTALS NORTH AMERICA INC	SKID STEER RENTAL	05/13/2026	\$716.00	P

HIGHWAY - APRIL

16260711 - 16260969

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16260963	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	05/13/2026	\$277.99	
16260964	ROGANS SHOES	SAFETY SHOES	05/13/2026	\$229.99	
16260965	WE ENERGIES	NATURAL GAS - MFLD SHOP	05/13/2026	\$261.51	
16260966	WE ENERGIES	NATURAL GAS - BRINE PLANT	05/06/2026	\$51.26	
16260967	WE ENERGIES	NATURAL GAS - WR SHOP	05/06/2026	\$970.10	
16260968	HUBER ANDREW	RETURN OF PERMIT DEPOSIT	04/16/2026	\$300.00	
16260969	KRINGS LAND COMPANY	REUTRN OF PERMIT DEPOSIT	04/23/2026	\$300.00	
Grand Total:				\$410,051.44	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____



RESOLUTION#

DATE June 23, 2026
 Effective _____
 Date Upon Passage and Posting

Page 1 of 2

Introduced by Highway Infrastructure & Recreation Committee

Motion:	Adopted:	<input type="checkbox"/>
1 st	Lost:	<input type="checkbox"/>
2 nd	Tabled:	<input type="checkbox"/>
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: _____	NF	, Corp Counsel
Reviewed by: _____	PY	, Finance Dir.

INTENT & SYNOPSIS: Releasing excess public right-of-way due to County Trunk Highway BB Project road-relocation.

FISCAL NOTE: Nominal. There may be a fee associated with filings or providing notice to the public and adjacent property owners, but any funds needed are contained within the budget.

WHEREAS, a redesign of CTH BB in the Town of Lincoln, Wisconsin involved a relocation of a portion of CTH BB for safety and traffic control, providing a benefit to the public interest; and

WHEREAS, the redesign of a portion of CTH BB required the acquisition of land from owners of Parcel IDs: 1000644A, 1000644B, 1000643, and 1000643A to relocate CTH BB Westerly from its original right-of-way location; and

WHEREAS, upon completion of the relocation of CTH BB, the former CTH BB right of way (abutting Parcel IDs: 1000643, 1000644B, 1000644AA, and 1000645 on the East, and abutting Parcel IDs, 1000665 and 1000666 on the West), is no longer needed for CTH BB's location and it is appropriate to vacate and release that excess portion of the former CTH BB road right-of-way, more particularly described and depicted in the attached and incorporated Exhibit A, hereto; and

WHEREAS, the Highway Commissioner and Highway Infrastructure & Recreation Committee have reviewed Exhibit A, and have recommended to vacate and release the former CTH BB right-of-way thereby conveying the former CTH BB right of way to the adjoining properties upon the proper approvals; and

WHEREAS, owners of all lands abutting on the proposed removed portion of the excess right-of-way were noticed, and the Town of Lincoln and DOT have been notified of right-of-way removal; and

WHEREAS, the Town of Lincoln has not expressed an opinion on such removal, and the WI Department of Transportation has acknowledged and agreed to such removal and release; and

Adopted by the County Board of Wood County, June 23, 2026

County Clerk

County Board Chairman

NOW THEREFORE BE IT RESOLVED that the Wood County Board of Supervisors hereby approves vacating and removal of the excess CTH BB right-of-way parcel(s) described in Exhibit A, and a release to the adjoining landowner(s) on either side of the vacated right-of-way; and

BE IT FURTHER RESOLVED that this resolution shall be final and shall take effect upon passage and posting by Wood County pursuant to law and the County Clerk is hereby authorized to execute the appropriate documents which may be necessary in order to convey and release any interest the County has in the descriptions noted below in Exhibit A.

C.T.H. "BB" RELOCATE

ROAD TO BE VACATED: TO NASONVILLE DAIRY INC (PARCEL 1)
 Being part of the SW1/4 SW1/4 of Section 34, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the W1/4 COR. 34-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87';
 Thence S 0°24'52" W, a distance of 20.51' to the POINT OF BEGINNING;
 Thence along a curve to the Left, having a radius of 410.50', a central angle of 3°07'27"; a chord of 22.38' bearing N 24°45'30" E;
 Thence S 88°52'06" E, a distance of 32.03';
 Thence S 0°24'52" W, a distance of 1272.66';
 Thence N 89°10'14" W, a distance of 41.25';
 Thence N 0°24'52" E, a distance of 806.21';
 Thence N 0°24'52" E, a distance of 446.15' being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

Said described tract containing 1.20 Acres, more or less.

ROAD TO BE VACATED: TO NASONVILLE DAIRY, LLC (PARCEL 2)

Being part of the SE1/4 SE1/4 of Section 33, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the E1/4 COR. 33-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87';
 Thence S 0°24'52" W, a distance of 20.51' being the POINT OF BEGINNING;
 Thence S 0°24'52" W, a distance of 446.15';
 Thence N 89°17'50" W, a distance of 41.25';
 Thence N 0°24'52" E, a distance of 378.46';
 Thence along a curve to the left, whose chord bears S 31°50'56" W, for a distance of 79.10', having a radius of 410.50' a central angle of 11°03'25" being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

Said described tract containing 0.39 Acres, more or less.

ROAD VACATION (SECTION 33) TO NASONVILLE DAIRY INC. (PARCEL 3)

Being part of the SE1/4 SE1/4 of Section 33, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the E1/4 COR. 33-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87' to an iron monument;
 Thence S 0°24'52" W, a distance of 20.51' to an iron monument;
 Thence S 0°24'52" W, a distance of 446.15' to an iron monument being the POINT OF BEGINNING;
 Thence S 0°24'52" W, a distance of 806.21' to an iron monument;
 Thence N 89°13'36" W, a distance of 41.25' to an iron monument;
 Thence N 0°24'52" E, a distance of 806.20' to an iron monument;
 Thence S 89°17'50" E, a distance of 41.25' to an iron monument being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

Said described tract containing 0.76 Acres, more or less.

HEIMAN BROTHERS LLC TO WOOD COUNTY HIGHWAY DEPARTMENT (PARCEL 4)

Being part of the SE1/4 SE1/4 of Section 33, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the E1/4 COR. 33-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87' being the POINT OF BEGINNING;
 Thence S 0°24'52" W, a distance of 20.51';
 Thence along a curve to the right, whose chord bears S 31°50'56" W, for a distance of 79.10', having a radius of 410.50' a central angle of 11°03'25";
 Thence S 49°38'24" W, a distance of 115.31';
 Thence S 40°21'36" E, a distance of 8.75';
 Thence S 49°38'24" W, a distance of 352.84';
 Thence N 89°17'50" W, a distance of 16.69';
 Thence N 0°24'52" E, a distance of 117.58';
 Thence N 49°38'24" E, a distance of 288.63';
 Thence S 40°21'36" E, a distance of 8.75';
 Thence N 49°38'24" E, a distance of 115.31';
 Thence along a curve to the left, whose chord bears S 39°28'05" W, for a distance of 115.85', having a radius of 328.00' and a central angle of 20°20'37";
 Thence S 89°17'50" E, a distance of 41.25' being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

Said described tract containing 1.27 Acres, more or less.

RONALD G SCHUELLER TO WOOD COUNTY (PARCEL 5)

Being part of the SE1/4 SE1/4 of Section 33, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the E1/4 COR. 33-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87';
 Thence N 89°17'50" W, a distance of 466.66';
 Thence S 0°24'52" W, a distance of 349.08' being the POINT OF BEGINNING;
 Thence S 0°24'52" W, a distance of 117.58';
 Thence S 0°24'52" W, a distance of 14.47';
 Thence N 49°38'24" W, a distance of 807.21';
 Thence along a curve to the left, whose chord bears N 24°49'12" E, for a distance of 209.88', having a radius of 250.00' and a central angle of 49°38'24";
 Thence S 0°00'00" E, a distance of 54.50';
 Thence N 89°16'36" W, a distance of 100.01';
 Thence N 0°00'00" W, a distance of 53.24';
 Thence along a curve to the right, whose chord bears N 24°49'12" E, for a distance of 293.84', having a radius of 350.00' and a central angle of 49°38'24";
 Thence N 49°38'24" E, a distance of 893.45' being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

Said described tract containing 2.67 Acres, more or less.

NASONVILLE DAIRY INC. TO WOOD COUNTY (PARCEL 6)

Being part of the SE1/4 SE1/4 of Section 33, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the E1/4 COR. 33-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87';
 Thence S 0°24'52" W, a distance of 20.51';
 Thence S 0°24'52" W, a distance of 446.15';
 Thence N 89°17'50" W, a distance of 449.97' being the POINT OF BEGINNING;
 Thence S 49°38'24" W, a distance of 22.03';
 Thence N 0°24'52" E, a distance of 14.47';
 Thence S 89°17'50" E, a distance of 16.69' being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

NASONVILLE DAIRY, LLC TO WOOD COUNTY HIGHWAY DEPT. (PARCEL 7)

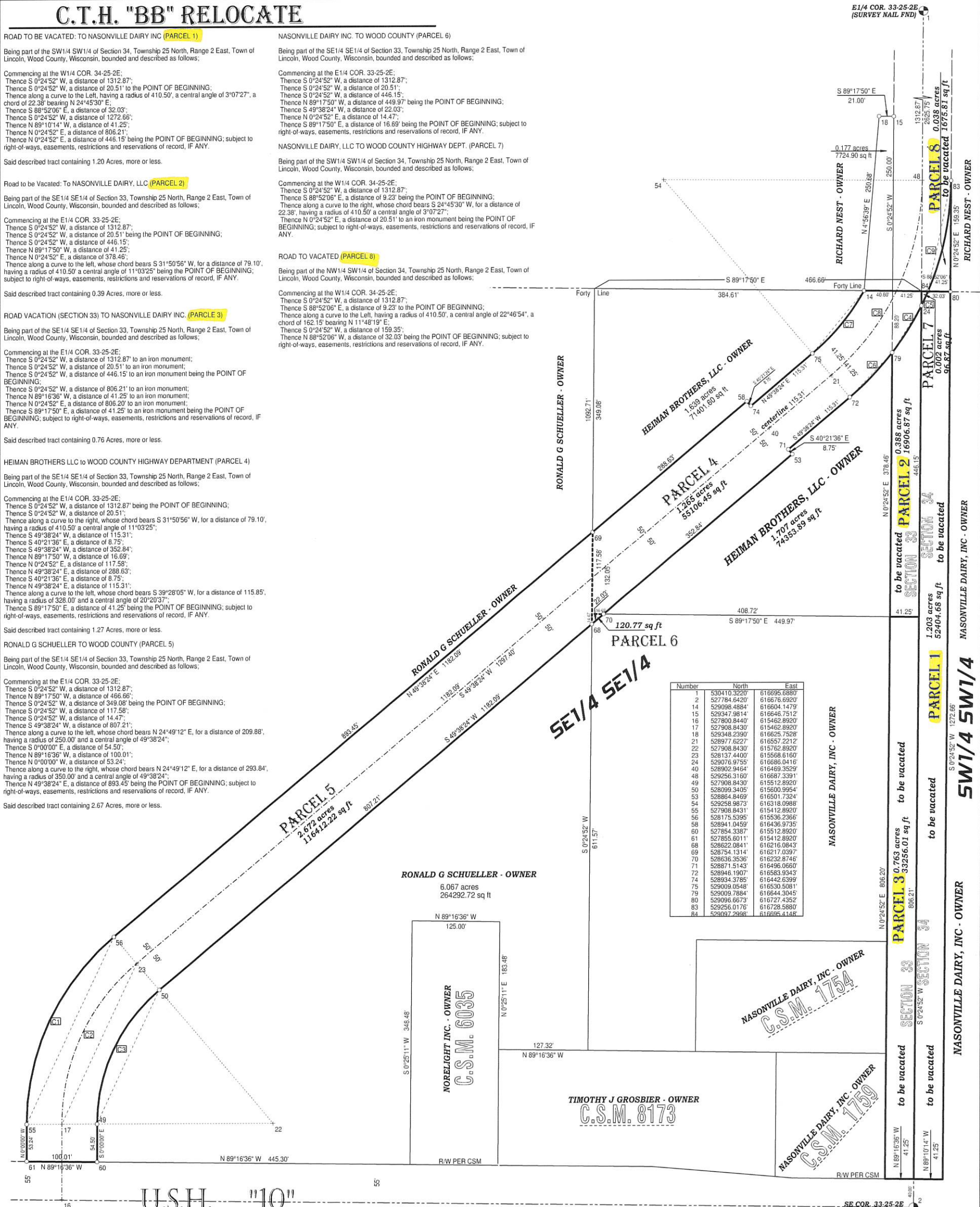
Being part of the SW1/4 SW1/4 of Section 34, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the W1/4 COR. 33-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87';
 Thence S 88°52'06" E, a distance of 9.23' being the POINT OF BEGINNING;
 Thence along a curve to the right, whose chord bears S 24°45'30" W, for a distance of 22.38', having a radius of 410.50' a central angle of 3°07'27";
 Thence N 0°24'52" E, a distance of 20.51' to an iron monument being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.

ROAD TO VACATED (PARCEL 8)

Being part of the NW1/4 SW1/4 of Section 34, Township 25 North, Range 2 East, Town of Lincoln, Wood County, Wisconsin, bounded and described as follows:

Commencing at the W1/4 COR. 34-25-2E;
 Thence S 0°24'52" W, a distance of 1312.87';
 Thence S 0°24'52" W, a distance of 20.51' to the POINT OF BEGINNING;
 Thence along a curve to the Left, having a radius of 410.50', a central angle of 22°46'54", a chord of 162.15' bearing N 11°48'19" E;
 Thence S 0°24'52" W, a distance of 159.35';
 Thence N 88°52'06" W, a distance of 32.03' being the POINT OF BEGINNING; subject to right-of-ways, easements, restrictions and reservations of record, IF ANY.



Number	North	East
1	530410.3220	616695.6880
2	527784.6420	616676.6920
14	529098.4884	616634.1479
15	529347.9814	616646.7512
16	527800.8440	615462.8920
17	527908.8430	615462.8920
18	529348.2308	616625.7528
21	528977.6227	616557.2212
22	527908.8430	615762.8920
23	528137.4400	615568.6160
24	529076.9755	616686.0416
40	528802.9484	616489.9528
48	529256.3160	616687.3391
49	527908.8430	615512.8920
50	528099.3405	615600.9954
53	528864.8469	616501.7324
54	529258.9873	616318.0988
55	527800.8431	615412.8920
56	528175.5395	615536.2366
58	528941.0459	616436.3735
60	527854.3387	615512.8920
61	527855.6011	615412.8920
68	528622.0841	616216.0843
69	528754.1314	616217.0397
70	528636.3536	616232.8746
71	528871.5143	616486.0660
72	528946.1907	616583.9343
74	528934.3785	616442.6399
75	529009.0548	616530.5081
79	529009.7884	616644.3045
80	529096.6673	616727.4352
83	529256.0176	616728.5880
84	529097.2998	616695.4148

CERTIFICATION:
 I hereby certify that such map is a correct representation of the exterior boundaries of the land surveyed and that the above map is a true representation thereof. That I have complied fully with Section AE7 of Wisconsin Statutes to the best of my knowledge and belief.

KEVIN M. WHIPPLE P.L.S. 2444
 Drafted By: KEVIN WHIPPLE
 11/14/24



SURVEYOR'S NOTE:
 1) This map DOES NOT transfer property ownership. Sale or transfer of property requires a recorded deed.
 2) Soil evaluations have not been submitted, therefore, it is unknown if these lots created by this map meet the requirements of the County Private Sewage System Ordinance for private on-site waste treatment system.
 3) Coordinates shown are based on Wood County Coordinate system
 4) MUNICIPAL SETBACK ORDINANCES ARE IN EFFECT, CONTACT THE LOCAL MUNICIPALITY FOR SETBACK INFORMATION BEFORE BUILDING ON THIS LOT.

Id	Delta	Radius	Arc Length	Tangent	Chord	Ch Bear
C1	49°38'24"	350.00	303.23	161.87	293.84	N 24°49'12" E
C2	49°38'24"	300.00	259.91	138.75	251.86	N 24°49'12" E
C3	49°38'24"	250.00	216.60	115.62	209.88	N 24°49'12" E
C4	11°03'25"	410.50	79.22	39.73	79.10	S 31°50'56" W
C5	3°07'27"	410.50	22.38	11.19	22.38	S 24°45'30" W
C6	12°15'45"	410.50	87.86	44.10	87.89	S 3°30'31" W
C7	20°20'37"	328.00	116.46	58.85	115.85	S 39°28'05" W
C8	49°13'31"	369.25	317.24	169.15	307.57	N 25°01'38" E
C9	22°46'54"	410.50	163.22	82.70	162.15	S 11°48'19" W

NOTE: IRON RODS WILL BE SET AFTER CONSTRUCTION ALONG WITH R/W SIGN POST
 3/4" X 18" IRON ROD SET (1.5#FT)
 THE LAST LINE OF THE SE1/4 OF SECTION 33 ASSIGNED A BEARING OF S 0°24'52" W FOR THIS MAP
 SCALE: 1" = 60'

BADGER - LAND SURVEY, LLC
 PHONE: (715) 424-5900
 E-MAIL: btsurvey@badgerland.com
 WWW.BADGERLANDSURVEY.COM
 200 WEST GRAND AVE
 WISCONSIN RAPIDS, WI 54601

WOOD CO. HWY DEPT.
 555 17TH AVE. NO.
 WISCONSIN RAPIDS, WI 54495

DRAWN BY: KW
 DATE: 11/9/24

This map DOES NOT transfer property ownership. Sale or transfer of property requires a recorded deed.



Parks & Forestry Department Reports

June 4, 2026

Director Report, by Chad Schooley

- Powers Bluff Trailhead Shelter construction project is near completion. Estimated completion date is now mid-June due to continued delays of storefront door delivery/install. Exterior concreted and landscaping is ongoing. Future ribbon cutting date will be established and communicated to the public and County Board of Supervisors.
- Dexter Beach Shelter Building and South Park 2nd Loop Campground Shower Building projects have concrete floors poured. Blockwork to begin week of June 1. September 15, 2026 is completion date deadline for both projects.
- Dexter Dam gates are being inspected by Ayers. An inspection report to follow identifying necessary maintenance improvements.
- **Special Use Permits**
 - None at this time.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park: Loop 2 Shower Building underway. Septic installed & forms being set for concrete.
- Dexter Park: Beach Shelter Building-Concrete pad is poured and plumbing installed. Septic is complete.
- Powers Bluff: New Trailhead Shelter construction project is nearing completion.
- North Park: New Puff Creek bridge has been completed by Highway Dept. Approaches will be poured once Asphalt Plant opens.
- CERA Park: New VERSA Tube building, for firewood storage, has been delivered and plan to have concrete slab poured this summer. Trees & stumps have been removed.
- CERA Park: Alliant Energy has relocated primary power underground near the main park entrance. Getting quotes for putting other electrical, in park, underground.

Maintenance Operations

- Dexter Park: Campgrounds, beach and shelters in full swing.
- South Park: Campgrounds, beaches and shelters in full swing. Some storm damage yet to cleanup.
- NEPCO Park:
- North Park: Campgrounds, beach and shelter in full swing.
- Powers Bluff: Trails open.
- CERA Park: New woodshed area prepped. Brush and building cleanup.

Employee Matters

- All parks LTE, Ranger, & Camp Host positions are full.

Snowmobile/ATV

- Snowmobile trails are all closed at this time.

- Range Road ATV Connector Trail to Intensive Use Area is open along with Peterson Road to Hay Creek Trail. (Grant Reimbursement process is underway for Range Road.)

Office Supervisor Report, by Stacie Kleifgen

- Program Assistant Training
- Went to Cera Park to work with new Ranger on reservation system
- May Timber Bid opening, compiled results, entered information into TimberBase
- Worked on Annual Report
- Continued planning for WCFA Summer Tour
- Researched new options for Parks & Forestry printing needs
- Worked on office schedules

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Three active timber sales in May, no harvesting occurring this month but some limited hauling has taken place. Logging activity on Wood County Forest has slowed due to wet ground conditions and restrictions due to oak wilt and endangered species. This is normal for Wood County Forest in summer.
- Timber sale establishment in compartment 41.
- Conducted Spring 2026 timber bid opening. Results are in HIRC packet.
- Continued planning for the WCFA Summer Tour (hosted by Wood County this year).
- Finalized land trade with Nekoosa Marsh Road Cranberry LLC. Worked with Nick Flanagan and title company to complete closing. The final step is entry of acquired parcel into County Forest program. This will require modification of Blocking Boundaries and 15-Year Management Plan. Resolution to be included in packet.
- Worked with contract tree planting crew on 2026 tree planting project (57,300 2yr. red pine, 64+ acres).
- Completed forestry portion of 2025 Annual Report.
- Forestry Technician: Continued project to mow brush and improve ATV trails in the ATV intensive use area. Completed final grading and details in order to open new ATV trail (HWY 54 to Range Road). Cleaned up several locations of dumping on County Forest. Cleaned shooting range (2X). Mowed shooting range (1X). Began playground development at Powers Bluff Park.

Wood County Forest Timber Bid Summary

Wednesday, May 20, 2026

Tract	Bids	High Bidder	Bid Value	Appraised Value	Acres
1-25	0	n/a	n/a	\$14,790.10	53
6-25	2	Schreiner	\$ 91,586.00	\$46,596.00	79
10-25	3	Yoder Lumber	\$ 2,480.00	\$2,170.00	10
11-25	0	n/a	n/a	\$10,699.00	42
12-25	2	Koerner	\$ 7,312.50	\$5,625.00	20
13-25	3	Koerner	\$ 130,770.00	\$99,025.00	64
1-26	0	n/a	n/a	\$14,100.00	33
2-26	3	TNT	\$ 115,122.70	\$112,850.00	63
ALL Tracts Totals	13		\$ 347,271.20	\$ 305,855.10	364

	Pulp - Tons						Sawtimber - MBF			Firewood - Cords
	Aspen	Mixed HW	Oak	Pine/Spruce	Red Pine	White Pine	Mixed HW	Red Maple	Oak	Dead Oak
Volume - available	2175	4860	2985	60	4120	4525	43	105	146	74
Volume - sold tracts	975	2780	2480	0	3630	4525	0	105	127	62
Max Bid	\$ 12.50	\$ 12.50	\$ 12.50	\$ -	\$ 31.00	\$ 31.00	\$ -	\$ 280.00	\$ 280.00	\$ 5.01
Weighted Average (all bids - sold Tracts)	\$ 5.62	\$ 7.94	\$ 7.60	\$ -	\$ 27.32	\$ 25.65	\$ -	\$ 240.00	\$ 187.40	\$ 2.57

Wood County Parks & Forestry Department

111 W. Jackson Street, Wisconsin Rapids, WI 54495-8095

(715) 421-8422 (phone) - (715) 421-8534 (fax)

Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov

Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov

Forest Certification Chain of Custody found at:

<https://dnr.wisconsin.gov/topic/timbersales/certification>

Bid Comparison Report

Tract 6-25

SCHREINER FORESTRY INC

Winning Bid

91,586.00

Yoder Lumber

57,510.00

SCHREINER FORESTRY INC				Yoder Lumber			
	Vol	Value			Vol	Value	
20T-OO	900	11.000	9,900.00	20T-OO	900	7.000	6,300.00
10-MR	105	280.000	29,400.00	10-MR	105	200.000	21,000.00
20T-MX	1950	11.000	21,450.00	20T-MX	1950	7.000	13,650.00
23-OO	12	3.000	36.00	23-OO	12	5.000	60.00
10-OO	110	280.000	30,800.00	10-OO	110	150.000	16,500.00
		Bid Total:	91,586.00			Bid Total:	57,510.00

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Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov

Forest Certification Chain of Custody found at:

<https://dnr.wisconsin.gov/topic/timbersales/certification>

Bid Comparison Report

Tract 10-25

Yoder Lumber

Winning Bid

2,480.00

MATTICK'S LOGGING

2,188.60

Heier's All Seasons LLC

2,185.50

Yoder Lumber				MATTICK'S LOGGING				Heier's All Seasons LLC			
	Vol	Value			Vol	Value			Vol	Value	
20T-PR	310	8.000	2,480.00	20T-PR	310	7.060	2,188.60	20T-PR	310	7.050	2,185.50
	Bid Total:		2,480.00		Bid Total:		2,188.60		Bid Total:		2,185.50

Wood County Parks & Forestry Department

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(715) 421-8422 (phone) - (715) 421-8534 (fax)

Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov

Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov

Forest Certification Chain of Custody found at:

<https://dnr.wisconsin.gov/topic/timbersales/certification>

Bid Comparison Report

Tract 12-25

KOERNER FOREST PRODUCTS, LTD

Winning Bid

7,312.50

Heier's All Seasons LLC

5,636.25

KOERNER FOREST PRODUC				Heier's All Seasons LLC			
	Vol	Value		Vol	Value		
20T-OO	200	6.500	1,300.00	20T-OO	200	5.010	1,002.00
20T-A	575	6.500	3,737.50	20T-A	575	5.010	2,880.75
20T-MX	350	6.500	2,275.00	20T-MX	350	5.010	1,753.50
	Bid Total:		7,312.50		Bid Total:		5,636.25

Wood County Parks & Forestry Department

111 W. Jackson Street, Wisconsin Rapids, WI 54495-8095

(715) 421-8422 (phone) - (715) 421-8534 (fax)

Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov

Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov

Forest Certification Chain of Custody found at:

<https://dnr.wisconsin.gov/topic/timbersales/certification>

Bid Comparison Report

Tract 13-25

	Winning Bid
KOERNER FOREST PRODUCTS, LTD	130,770.00 <input checked="" type="checkbox"/>
TNT TMBER IMPROVEMENT LLC	111,939.02 <input type="checkbox"/>
Yoder Lumber	101,378.75 <input type="checkbox"/>

KOERNER FOREST PRODUC				TNT TMBER IMPROVEMENT			Yoder Lumber				
	Vol	Value		Vol	Value		Vol	Value			
20T-A	180	12.500	2,250.00	23-OO	50	5.010	250.50	23-OO	50	2.000	100.00
20T-MX	380	12.500	4,750.00	20T-MX	380	5.010	1,903.80	20T-MX	380	2.000	760.00
20T-OO	1380	12.500	17,250.00	20T-A	180	5.010	901.80	20T-A	180	2.000	360.00
18T-PR	3120	31.000	96,720.00	20T-OO	1380	5.010	6,913.80	20T-OO	1380	4.000	5,520.00
18T-PW	275	31.000	8,525.00	18T-PR	3120	30.010	93,631.20	18T-PR	3120	27.250	85,020.00
10-OO	17	75.000	1,275.00	10-OO	17	5.010	85.17	10-OO	17	125.000	2,125.00
23-OO	50	0.000	0.00	18T-PW	275	30.010	8,252.75	18T-PW	275	27.250	7,493.75
	Bid Total:		130,770.00		Bid Total:		111,939.02		Bid Total:		101,378.75

Wood County Parks & Forestry Department

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(715) 421-8422 (phone) - (715) 421-8534 (fax)

Forester: Fritz Schubert, 715-421-8549 / Frederick.Schubert@woodcountywi.gov

Billing: Stacie Kleifgen, 715-421-8541 / Stacie.Kleifgen@woodcountywi.gov

Forest Certification Chain of Custody found at:

<https://dnr.wisconsin.gov/topic/timbersales/certification>

Bid Comparison Report

Tract 2-26

TNT TMBER IMPROVEMENT LLC

Winning Bid
115,122.70

KOERNER FOREST PRODUCTS, LTD

115,047.50

Yoder Lumber

113,447.50

TNT TMBER IMPROVEMENT				KOERNER FOREST PRODUC				Yoder Lumber			
	Vol	Value			Vol	Value			Vol	Value	
18T-PW	4250	25.510	108,417.50	18T-PW	4250	25.350	107,737.50	18T-PW	4250	25.350	107,737.50
18T-PR	200	25.510	5,102.00	18T-PR	200	25.350	5,070.00	18T-PR	200	25.350	5,070.00
20T-MX	100	5.010	501.00	20T-MX	100	7.000	700.00	20T-MX	100	2.000	200.00
20T-A	220	5.010	1,102.20	20T-A	220	7.000	1,540.00	20T-A	220	2.000	440.00
Bid Total:		115,122.70		Bid Total:		115,047.50		Bid Total:		113,447.50	



RESOLUTION#

DATE June 23, 2026
 Effective _____
 Date June 23, 2026

Page 1 of 1

Introduced by Highway Infrastructure & Recreation Committee

Motion:	Adopted:	<input type="checkbox"/>
1 st	Lost:	<input type="checkbox"/>
2 nd	Tabled:	<input type="checkbox"/>
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: _____	N.F. _____	, Corp Counsel
Reviewed by: _____	P.Y. _____	, Finance Dir.

INTENT & SYNOPSIS: To amend the Wood County Forest 15-Year Comprehensive Land Use Plan (2021-2035), due to proposed modifications to the County Forest Blocking Boundaries.

FISCAL NOTE: No cost to Wood County

WHEREAS, The Wood County Parks and Forestry Department periodically has the opportunity to acquire property from **willing** sellers, that would benefit from enrollment into the County Forest Program, and

WHEREAS, such benefits include opportunities for financial, as well as technical, forest management assistance from the Wisconsin Department of Natural Resources, Division of Forestry, and

WHEREAS, blocking boundaries are a required element of all County Forest 15-Year Comprehensive Land Use Plans, and

WHEREAS, The Wood County Parks and Forestry Department has just completed a land trade involving acquisition of a 46.95-acre parcel, of which a small portion lies outside current County Forest Blocking Boundaries, and

WHEREAS, Entry of the 46.95-acre parcel into Wood County Forest is a condition of Wisconsin DNR approval of said land trade, and

WHEREAS, having revised blocking boundaries in place will better position the County to act efficiently, in the best interest of the citizens of Wood County, in the event that new acquisition opportunities develop, and

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Goldberg, P			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Casper, L			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

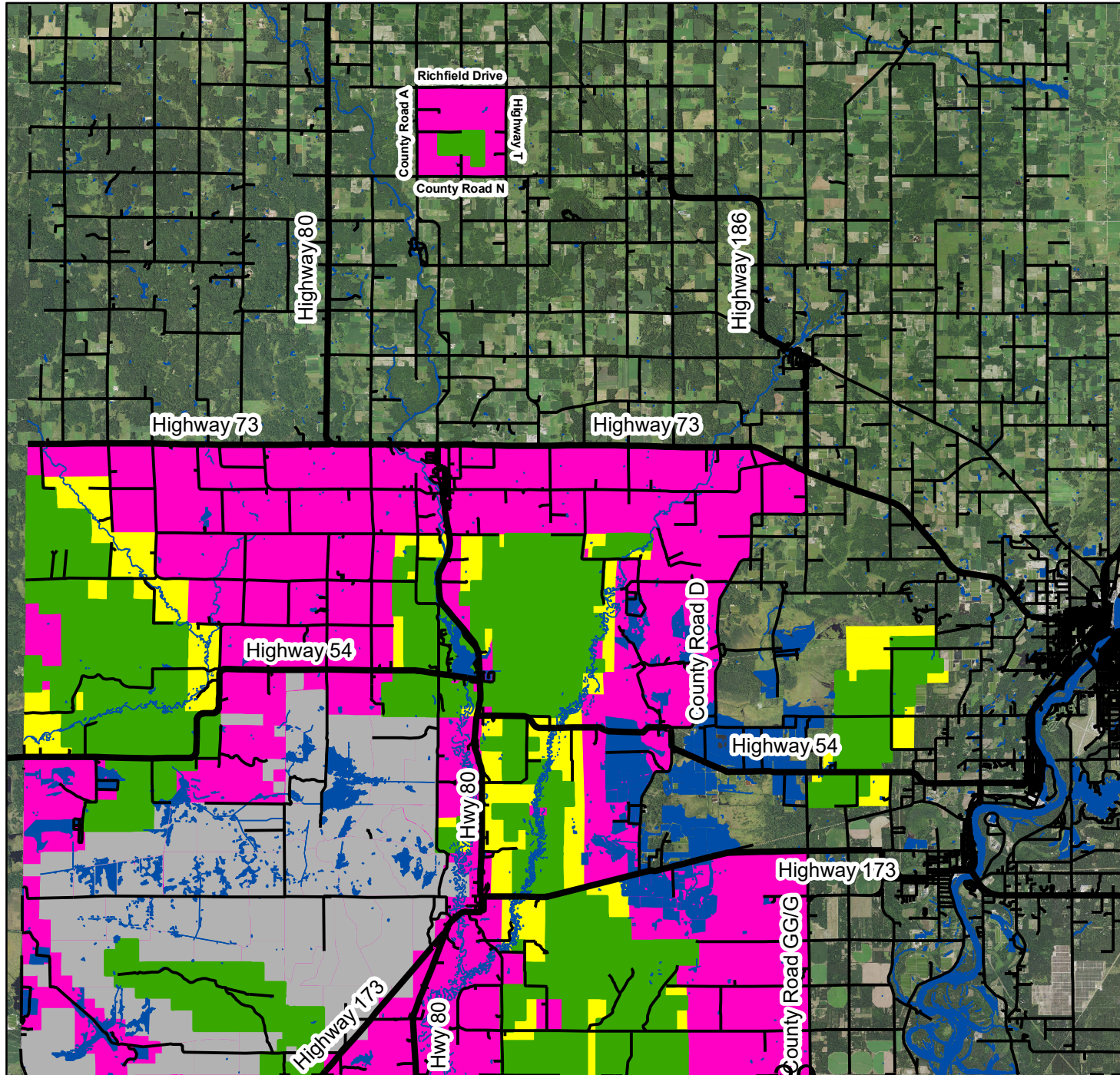
NOW THEREFORE BE IT RESOLVED, the Wood County Board of Supervisors hereby authorizes amending the Wood County Forest 15-Year Comprehensive Land Use Plan due to the modification of County Forest Blocking Boundaries, as depicted on the attached map and herein incorporated by reference.

Adopted by the County Board of Wood County, June 23, 2026

County Clerk

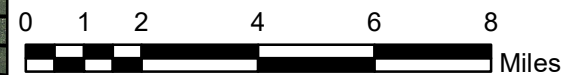
County Board Chairman

Wood County Forest Proposed 2026 Blocking Boundaries



Legend

- Highways
- Roads
- Water Features
- Current WCF Lands
- Current Blocking Boundary
- Proposed Additional WCF Blocking Boundaries
- SHWA/WCWA Boundary



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

May Revenue - June HIRC

BUDGETED REVENUES 2026	SOURCE	YTD REVENUE 2026	YTD REVENUE 2025	MAY REV 2026	MAY REV 2025	ACTUAL REV 2025
\$ 656,000.00	Camping Reservations	\$159,295.11	\$ 190,439.16	\$55,317.91	\$ 80,472.35	\$ 615,822.96
\$ 55,000.00	Campground Firewood Sales	\$5,145.04	\$ 5,999.14	\$5,145.04	\$ 5,999.14	\$ 38,413.07
\$ 4,000.00	Non-Camper Dump Station	\$207.86	\$ 170.62	\$207.86	\$ 170.62	\$ 2,287.78
\$ 500.00	Camper Storage	\$0.00	\$ -	\$0.00	\$ -	\$ 41.74
\$ 1,000.00	Washer/Dryer/Showers	\$0.00	\$ 33.18	\$0.00	\$ 33.18	\$ 772.03
\$ 75,000.00	Shelters Enclosed	\$25,320.47	\$ 23,421.75	\$4,837.88	\$ 3,236.61	\$ 62,509.69
\$ 25,000.00	Shelters - Open	\$6,316.95	\$ 7,249.83	\$1,750.89	\$ 2,375.44	\$ 14,075.70
\$ 3,000.00	General Park User Fees (Use of open areas within parks)	\$1,294.37	\$ 1,109.00	\$114.28	\$ 142.18	\$ 1,260.66
\$ 45,000.00	Powers Bluff Winter Recreation	\$11,363.84	\$ 13,797.44	\$0.00	\$ -	\$ 38,148.71
\$ 5,000.00	Trail Passes (Ski/Snowshoe/Multi-Use)	\$2,013.81	\$ 1,189.07	\$502.98	\$ 279.98	\$ 4,797.66
\$ 5,000.00	Disc Golf	\$1,218.65	\$ 1,694.32	\$1,104.23	\$ 1,335.45	\$ 3,984.96
\$ 30,500.00	Boat Launch	\$7,350.63	\$ 8,431.50	\$5,340.84	\$ 6,800.80	\$ 22,394.03
\$ 10,000.00	Gift Certificates	\$0.00	\$ -	\$0.00	\$ -	\$ 9,828.00
\$ 10,000.00	Miscellaneous	\$2,602.26	\$ 279.14	\$0.00	\$ 9.65	\$ 6,217.70
\$ 925,000.00		\$222,128.99	\$ 253,814.15	\$74,321.91	\$100,855.40	\$ 820,554.69
\$ 400,000.00	46813 - Timber Sales & Wood Cutting (90%/County & 10%/Townships) Monthly totals = NET Revenue	\$391,937.24	\$ 189,238.97	\$10,110.93	\$ 1,666.23	\$ 459,136.61
\$ 1,325,000.00		\$614,066.23	\$443,053.12	\$84,432.84	\$102,521.63	\$1,279,691.30

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

May Revenue - June HIRC

Budget Year 2026

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
780	2-16	MIDWEST HW	\$42,886.00	7/10/2020	7/31/2026		\$31,778.92	\$31,778.92	\$0.00
800	6-22	SCHREINER	\$16,440.00	5/27/2022	7/31/2026		\$1,921.20	\$1,921.20	\$0.00
801	7-22	WILSON	\$11,750.00	8/4/2022	7/31/2026		\$0.00	\$0.00	\$0.00
804	10-22	KOERNER	\$84,093.60	11/16/2022	12/31/2026		\$103,155.10	\$103,155.10	\$0.00
807	13-22	FLINK	\$9,450.00	12/31/2022	12/31/2026		\$2,274.03	\$2,274.03	\$0.00
814	6-23	FLINK	\$21,055.00	4/28/2025	3/31/2028		\$0.00	\$0.00	\$0.00
817	9-23	KOERNER	\$17,310.00	1/4/2024	12/31/2026		\$18,621.11	\$18,621.11	\$0.00
818	10-23	MIDWEST HW	\$51,768.30	1/4/2024	12/31/2026		\$0.00	\$0.00	\$0.00
824	5-24	KOERNER	\$53,280.00	4/30/2024	11/1/2026	\$11,234.37	\$49,164.31	\$49,164.31	\$0.00
827	7-24	MEDDA	\$60,286.80	12/19/2024	12/31/2026		\$63,118.82	\$63,118.82	\$0.00
832	2-25	KOERNER	\$19,840.00	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
833	3-25	KOERNER	\$7,740.00	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
834	4-25	WEEKLY	\$36,980.00	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
836	9-24	WEEKLY	\$34,063.30	6/18/2025	6/30/2027		\$0.00	\$0.00	\$0.00
838	8-25	MATTICKS	\$10,890.00	12/11/2025	12/31/2027		\$0.00	\$0.00	\$0.00
839	9-25	KOERNER	\$9,810.00	12/11/2025	12/31/2027		\$0.00	\$0.00	\$0.00
840	14-25	KOERNER	\$57,865.00	12/11/2025	12/31/2027		\$0.00	\$0.00	\$0.00
755		FIREWOOD					\$40.00	\$40.00	\$0.00
Total Active Contract Value			\$545,508.00						
						Payments Received This Month:	\$11,234.37		

		\$ RECEIVED CURRENT MONTH	
2026 Budgeted Total Revenues		\$400,000	Jobs Finished
2026 Total County Forestry Revenues this month (90%)		\$10,110.93	Jobs Started
2026 Total Township Revenues this month (10%):		\$1,123.44	Jobs Continuing/Reactivated
			Jobs Gone Inactive
2026 TOTAL NET FORESTRY REVENUE TO DATE:		\$391,937.25	

Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: May (June HIRC)

For the range of vouchers: 21260328 - 21260445

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21260328	ALLIANT ENERGY/ WP&L	Electric Serv PB Welcome Cente	04/24/2026	\$135.43	P
21260329	ALLIANT ENERGY/ WP&L	Electric Serv PB New Shop	04/24/2026	\$50.76	P
21260330	ANTCZAK SARAH	Shelter Refund	04/29/2026	\$135.00	P
21260331	AMAZON CAPITAL SERVICES	Dump Station Maint Supplies	04/27/2026	\$203.56	P
21260332	AMAZON CAPITAL SERVICES	Parks Maint Supplies	04/27/2026	\$232.58	P
21260333	AMAZON CAPITAL SERVICES	Parks Janitorial Supplies	04/27/2026	\$206.30	P
21260334	ASCENT CONSTRUCTION LLC	Powers Bluff Welcome Center	04/22/2026	\$20,418.35	P
21260335	EAGLE CONSTRUCTION CO INC	Powers Bluff Welcome Center	04/30/2026	\$70,537.00	P
21260336	MENARDS-MARSHFIELD	NP Camp Pedestals	04/14/2026	\$125.90	P
21260337	MENARDS-MARSHFIELD	NP Chop Saw Blade	04/15/2026	\$119.00	P
21260338	RAPIDS SIGN INC	Parks Logo Signs	04/23/2026	\$1,450.00	P
21260339	RAPIDS SIGN INC	Parks Signs	04/16/2026	\$1,172.00	P
21260340	WEICHELTRUCKING & EXCAVATING	Road Base PB Welcome Center	04/27/2026	\$310.00	P
21260341	ACE HARDWARE	SP Shop Supplies	04/01/2026	\$76.95	P
21260342	ACE HARDWARE	SP Shop Supplies - Tools	04/14/2026	\$26.98	P
21260343	ACE HARDWARE	General Park Supplies	04/17/2026	\$67.97	P
21260344	ACE HARDWARE	CP Waterline fix	04/22/2026	\$20.70	P
21260345	ACE HARDWARE	CP Waterline Fix	04/22/2026	\$5.56	P
21260346	JF AHERN CO	Annual Fire Equipment Insp.	04/27/2026	\$1,036.40	P
21260347	ALLIANT ENERGY/ WP&L	Electric Serv PB Old Park	05/05/2026	\$39.14	P
21260348	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	05/05/2026	\$124.19	P
21260349	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA	05/05/2026	\$35.40	P
21260350	ALLIANT ENERGY/ WP&L	Electric Serv NP Hawth Hill	05/05/2026	\$27.11	P
21260351	ALLIANT ENERGY/ WP&L	Electric Serv NP Riverside Cam	05/05/2026	\$32.15	P
21260352	ALLIANT ENERGY/ WP&L	Electric Serv NP Ranger/Host	05/05/2026	\$124.94	P
21260353	ALLIANT ENERGY/ WP&L	Electric Serv NP Shelter Area	05/05/2026	\$56.07	P
21260354	ALLIANT ENERGY/ WP&L	Electric Serv NP Shop	05/05/2026	\$161.48	P
21260355	ALLIANT ENERGY/ WP&L	Electric Serv NP Lower Shower	05/05/2026	\$48.28	P
21260356	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shower	05/05/2026	\$48.28	P
21260357	AMAZON CAPITAL SERVICES	SP Shower Supplies - general	04/28/2026	\$320.10	P
21260358	ARC CENTRAL INC	DP Bath House Bidding	04/09/2026	\$2,025.00	P
21260359	ARC CENTRAL INC	SP Shower Building Bidding	05/04/2026	\$1,560.00	P
21260360	BOHN TRUCKING & EXCAVATING INC	SP Shower test holes for septi	04/02/2026	\$250.00	P
21260361	CRESCENT ELECTRIC SUPPLY CO	DP Loop 1 electric Repair	04/21/2026	\$642.34	P

Committee Report - County of Wood

Parks & Forestry - May (June HIRC)

21260328 - 21260445

21260362	FERGUSON ENTERPRISES LLC	SP general plumbing supplies	04/22/2026	\$112.12	P
21260363	HOTEL MEAD & CONFERENCE CENTER	WCFA Summer Tour Down Payment	03/18/2026	\$125.00	P
21260364	INSIGHT FS	Diesel NP Shop	04/01/2026	\$657.94	P
21260365	INSIGHT FS	Unleaded NP Shop	04/01/2026	\$948.65	P
21260366	INSIGHT FS	LP Dexter Shop	04/08/2026	\$243.57	P
21260367	INSIGHT FS	Diesel SP Shop	04/27/2026	\$429.10	P
21260368	INSIGHT FS	PB Welcome Center Tank Set	04/29/2026	\$428.06	P
21260369	LAKESIDE OASIS LLC	Gas & Diesel Dexter & Forestry	04/30/2026	\$1,252.66	P
21260370	OAKDALE ELECTRIC CO	Electric Serv DP Dam Area	05/04/2026	\$104.86	P
21260371	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Vault	05/04/2026	\$51.62	P
21260372	OAKDALE ELECTRIC CO	Electric Serv DP Shelter Area	05/04/2026	\$47.92	P
21260373	OAKDALE ELECTRIC CO	Electric Serv DP Loop 2 Shower	05/04/2026	\$51.75	P
21260374	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Storag	05/04/2026	\$49.11	P
21260375	OAKDALE ELECTRIC CO	Electric Serv DP Group Sites	05/04/2026	\$49.37	P
21260376	OAKDALE ELECTRIC CO	Electric Serv DP FHU/Host	05/04/2026	\$61.54	P
21260377	OAKDALE ELECTRIC CO	Electric Serv DP Loop 1	05/04/2026	\$50.97	P
21260378	OAKDALE ELECTRIC CO	Electric Serv DP Cabin Area	05/04/2026	\$117.55	P
21260379	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3	05/04/2026	\$41.10	P
21260380	OAKDALE ELECTRIC CO	Electric Serv DP Shop	05/04/2026	\$296.40	P
21260381	SOLARUS	Internet Serv Storm/Cera	05/16/2026	\$84.94	P
21260382	STAPLES ADVANTAGE	office3 supplies	04/29/2026	\$38.99	P
21260383	WATER WORKS & LIGHTING COMM	Electric Serv SP Shop	04/29/2026	\$102.46	P
21260384	WATER WORKS & LIGHTING COMM	Electric Serv SP Dam	04/29/2026	\$129.39	P
21260385	WATER WORKS & LIGHTING COMM	Electric Serv SP Stone	04/29/2026	\$36.18	P
21260386	WATER WORKS & LIGHTING COMM	Electric Serv SP Ranger/Host	04/29/2026	\$153.01	P
21260387	WATER WORKS & LIGHTING COMM	Electric Serv SP L2 H Panel	04/29/2026	\$13.02	P
21260388	WATER WORKS & LIGHTING COMM	Electric Serv SP Showers	04/29/2026	\$15.23	P
21260389	WATER WORKS & LIGHTING COMM	Electric Serv SP WSBP	04/29/2026	\$52.81	P
21260390	WATER WORKS & LIGHTING COMM	Electric Serv SP 1st Loop	04/29/2026	\$12.88	P
21260391	WATER WORKS & LIGHTING COMM	Electric Serv RSBP	04/29/2026	\$35.00	P
21260392	WATER WORKS & LIGHTING COMM	Electric Serv SP 2nd Loop	04/29/2026	\$12.88	P
21260393	WATER WORKS & LIGHTING COMM	Electric Serv SP 3rd Loop	04/29/2026	\$24.67	P
21260394	WATER WORKS & LIGHTING COMM	Electric Serv SP Storm Shelter	04/29/2026	\$82.98	P
21260395	WHEELER LUMBER LLC	NP Sheter Bridge Replacement	04/15/2026	\$129,990.00	P
21260396	WE ENERGIES	Gas Serv SP Cabin, Showers	04/30/2026	\$10.66	P
21260397	WE ENERGIES	Gas Service SP Shop	04/30/2026	\$50.66	P
21260398	WE ENERGIES	Natural Gas Storm Shelter	04/30/2026	\$104.81	P
21260399	WOOD COUNTY TITLE LLC	March Road Cranberry Land Trde	05/06/2026	\$9,100.00	P
21260400	ADVANCE AUTO PARTS (Atlanta GA)	SP Trailer Lights	04/14/2026	\$17.79	P
21260401	ALLIANT ENERGY/ WP&L	Electric Serv NP Susp Bridge	05/06/2026	\$27.11	P
21260402	ALLIED COOPERATIVE	fuel #609	04/13/2026	\$416.16	P
21260403	ALLIED COOPERATIVE	fuel #609	04/27/2026	\$407.61	P
21260404	BOHN TRUCKING & EXCAVATING INC	SP Gen Maint Road Base	05/01/2026	\$413.95	P
21260405	BRICKL BROS INC	Powers Bluff Welcome Center	03/31/2026	\$25,270.80	P
21260406	BUDS CORNER MART	Gas for Vehicles &quip SP	04/30/2026	\$876.18	P

Committee Report - County of Wood

Parks & Forestry - May (June HIRC)

21260328 - 21260445

21260407	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	DP Shop Heater Repair	02/13/2026	\$387.50	P
21260408	DRM INDUSTRIES CORP	PB HHistoric Signs	05/06/2026	\$6,968.52	P
21260409	FRIENDS AND NEIGHBORS COUNTRY STORE INC	Unleaded #760	04/29/2026	\$70.33	P
21260410	HIGHLAND PRODUCTS GROUP LLC	Picnic Table DP Beach,PB Welc	05/07/2026	\$22,218.00	P
21260411	HOME DEPOT CREDIT SERVICES	Parks Maint Suplies	05/05/2026	\$627.93	P
21260412	K & W GLASS INC	ATV Shelter Glass Replace	05/06/2026	\$54.30	P
21260413	MENARDS-MARSHFIELD	NP Shop Supplies	04/29/2026	\$28.50	P
21260414	MENARDS-MARSHFIELD	NP Shop Supplies	04/30/2026	\$8.66	P
21260415	MENARDS-MARSHFIELD	DP Shop Supplies	05/05/2026	\$38.52	P
21260416	PITTSVILLE FARM & HOME CENTER	ATV IUA Wash Station Nozzle	05/05/2026	\$7.49	P
21260417	PITTSVILLE FARM & HOME CENTER	NP Shop Supplies	04/24/2026	\$15.99	P
21260418	PITTSVILLE FARM & HOME CENTER	DP Plumbing Repairs	04/27/2026	\$16.49	P
21260419	PITTSVILLE FARM & HOME CENTER	DP Host Site TempPotable Water	04/29/2026	\$82.96	P
21260420	PITTSVILLE FARM & HOME CENTER	NP Maint Supplies	04/29/2026	\$12.06	P
21260421	RAPIDS RENTAL & SUPPLY	CP Gen Supplies	05/09/2026	\$696.97	P
21260422	REIGEL PLUMBING & HEATING INC	DP Loop 2 pressure tank	04/13/2026	\$788.14	P
21260423	REIGEL PLUMBING & HEATING INC	NP Gen Maint Supplies	04/23/2026	\$122.84	P
21260424	REIGEL PLUMBING & HEATING INC	DP Plumbing Parts	04/24/2026	\$62.14	P
21260425	REIGEL PLUMBING & HEATING INC	DP Maint Supplies	04/29/2026	\$114.32	P
21260426	STERNWEIS AND SONS INC	NP Shelter Bridgre Concrete	04/10/2026	\$507.50	P
21260427	STERNWEIS AND SONS INC	NP Shelter Bridge Concrete	04/10/2026	\$507.50	P
21260428	STERNWEIS AND SONS INC	NP Shelter Bridge Concrete	04/10/2026	\$589.00	P
21260429	STERNWEIS AND SONS INC	NP Shelter Bridge Concrete	04/10/2026	\$489.00	P
21260430	WASTE MANAGEMENT	monthly garbage/recycle pickup	05/05/2026	\$1,967.61	P
21260431	WEICHELTRUCKING & EXCAVATING	CP Welcome Sign	05/11/2026	\$379.80	P
21260432	WOOD COUNTY TITLE LLC	Marsh Road Cran Land Trade	05/13/2026	\$988.00	P
21260433	ALLIANT ENERGY/ WP&L	Electric Serv Cera Park	05/13/2026	\$205.88	P
21260434	AMAZON CAPITAL SERVICES	Water Dispenser Filters	05/12/2026	\$267.45	P
21260435	AMAZON CAPITAL SERVICES	Ear Plugs	05/14/2026	\$53.59	P
21260436	AMAZON CAPITAL SERVICES	solar lights	05/15/2026	\$39.00	P
21260437	CROCKETT SEPTIC LLC	Portable Restroom SP Shwr Prj	05/01/2026	\$400.00	P
21260438	KOBUSSEN BUSES LTD	WCFA Summer Tour Buses	05/04/2026	\$3,685.23	P
21260439	MENARDS-MARSHFIELD	NP Shop Supplies	05/12/2026	\$229.58	P
21260440	PROGRESSIVE LAWN CARE & SUMMIT SNOW	Boulders along septic & parkin	05/19/2026	\$1,980.00	P
21260441	SARIS EQUIPMENT LLC	PB Bike Wash Station	05/13/2026	\$826.00	P
21260442	US BANK	May Parks Supplies	05/18/2026	\$16,228.06	
21260443	WE ENERGIES	Natural Gas PB Shop	05/12/2026	\$33.89	P
21260444	WEICHELTRUCKING & EXCAVATING	Road Base Rang Rd ATV Trail	05/14/2026	\$712.97	P
21260445	WEICHELTRUCKING & EXCAVATING	DP Black Dirt for Campsites	05/18/2026	\$687.86	P

Grand Total: \$337,523.96

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____