# AGENDA
# HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** **Thursday, November 5, 2026**
**TIME:** **9:00 AM**
**PLACE:** **Highway Office – Conference Room**

***Join by phone***
+1-408-418-9388 United States Toll
Access code: 2486 717 8612

***Join by WebEx App or website***
https://woodcountywi.webex.com/woodcountywi/j.php?MTID=md83d79015ac1b13ebabcbe4434b3d7aa
Webinar number: 2486 717 8612
Webinar password: 110526

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Approve minutes from October 1, 2026, meeting
5. 2027 Budget Discussion
6. **HIGHWAY**
    a. Highway staff reports
    b. Highway revenue report
    c. Highway vouchers
    d. Budget Discussion
    e. Smith Pit Disposal Fee
    f. Smith Pit Parcel Access
    g. CTH M & H, M & Y intersection improvements
7. **PARKS AND FORESTRY**
    a. Parks & Forestry staff reports
    b. Special Use permits
    c. Parks and Forestry revenue reports
    d. Parks & Forestry vouchers
8. Attendance at Meetings
9. Future Agenda Items
10. Set next regular meeting date: Thursday, December 3, 2026
11. Adjournment

# MINUTES
# HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

**DATE:** Thursday, October 1, 2026
**TIME:** 9:00 AM
**PLACE:** Highway Dept., Conference Room

MEMBERS PRESENT: Jake Hahn, Al Breu, 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. Under public comment, a resident inquired about the CTH AA bridge replacement timeline.

3. The minutes of the August 6, and September 3, 2026, meetings were presented. Motion by Breu/Thao to approve them as presented. Motion carried unanimously.

4. Pete Winistorfer, a land owner adjacent to the Smith Pit, requested to possibly purchase a piece of land in order to allow him access to a land locked parcel on the north side of the pit, off of Cary Rock Rd. After discussion by the committee, the committee requested he and Highway Commissioner Hawk, and Corp Counsel Flanagan meet and come up with a mutually agreed upon solution and bring back to the committee for approval.

5. The Highway Dept. staff reports were reviewed and discussed.

6. The Highway revenue report was reviewed.

7. Motion by Thao/Penzkover to approve the Highway Dept. vouchers. Motion carried unanimously.

8. The Wisconsin County Highway Association North Central region legislative breakfast is upcoming on October 23. Hahn and Schulz will attend.

9. Hawk reviewed a proposed policy whereby any highway department truck will only be allowed to carry what it is legally allowed to carry. Many times drivers will overload salt in order for it to last longer which is hard on the equipment and has liability issues associated with it. Motion by Breu/Schulz to approve the policy as presented. Motion carried unanimously.

10. Hawk discussed the process whereby waste material that is created on a job site is many times brought back to the Smith Pit, and with as much that comes back, it is up to Highway Dept. to move it around when it becomes a large pile. His recommendation is to charge a small, per load, cost for any load being brought back. Motion by Schulz/Breu to direct the Highway Commissioner to draft a policy, to charge $10.00/load on any junk material being brought into Smith Pitt. Motion carried unanimously.

11. Hawk presented a resolution that is acted on every 10 years that reclasses any CTH in the system. Right now, the only one that is projected to be changed is CTH H on the north end of the county.

Motion by Breu/Thao to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.

12. Hawk presented another resolution that just the committee would act on. It has to do with Crash Responder safety week. Motion by Hahn/Schulz to approve this resolution. Motion carried unanimously.

13. Hawk reported that CTH U will be finishing up soon, if not by the end of the year, shortly thereafter. He will be presenting a resolution to the county in order to jurisdictional transfer that road to the respective towns. He will bring this back next month.

14. Chairman Hahn announced that Commissioner Hawk will be retiring on May 13, 2027, and thanked him for his service to Wood County.

15. The Parks & Forestry staff reports were reviewed. Supervisor Schulz presented a proposal whereby improving the handicap accessible campsite at North Wood County Park in memory of his daughter Bethany. He and Schooley will go over the plans.

16. The Parks & Forestry revenue reports were reviewed.

17. Motion by Breu/Penzkover to approve Parks & Forestry vouchers. Motion approved unanimously.

18. The next meeting will be held on Thursday, November 5, 2026, at 9:00 AM.

19. Chairman Hahn declared the meeting adjourned at 10:37 AM.

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

## Highway Infrastructure & Recreation Committee
## October 1, 2026

| NAME | REPRESENTING |
|---|---|
| DENNIS POLACH | WCB-14 |
| BRANDON DAMMANN | WCHD |
| Pete Winistorfer | Personal |
| Randy Kundinger | WCHD |
| Dan Matthews | Town of P.E. - Mt Bridge |
| Fritz Schubert | WCF |
| CHAD SCHROEDER | P&F |
| | |
| Lance Pliml (Web Ex) | CB Chair |
| Darrin Steinbach (Web Ex) | Finance |
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Wood County
WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

*Roland Hawk*
COMMISSIONER

October 27, 2026

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for November 5, 2026, HIRC meeting

**Department Activities**

Personnel/Administration

Highway Department conducted interviews on October 19 and has an accepted offer for the vacant truck operator position. The new truck operator will start November 30. There is a loader operator vacancy for the asphalt plant open due to a resignation. Interviews are scheduled for November 18.

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. HIRC asked for a plan and schedule to pay for and construct the two intersections. Commissioner has proposal to utilize LRIP funding that will cover a significant percentage of the project costs. The proposal also utilizes county crews and equipment to construct the majority of the work.

Once approved by the HIRC, the Commissioner has a one-time opportunity to move LRIP funding from original project requests to the Roundabout projects.

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 the September meeting and expressed their approval of roundabout intersections at both CTH H & Y.

Commissioner has drafted a policy for a disposal fee when waste material is dumped at the Smith Pit Quarry. Commissioner is requesting approval from the HIRC to charge $10 per load to offset the operational maintenance cost and ensure environmental compliance.

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 consideration of 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. Highway Department could provide a 33-foot easement along the north property line of Parcel 0400005 in the Town of Cary, T23N R02E Sec 1 to accommodate this access request. Highway crews could clear and grade this easement which would also provide access to the County lands that are not within the mine or actual quarry. Agenda item for the HIRC to discuss.

Highway Department took possession of the property in the SW quadrant of CTH B & BB in the town of Lincoln on September 30. This was made possible by a donation from a nearby resident with assistance

from the Marshfield Area Community Foundation. The structure is currently being mitigated for asbestos and is scheduled to be demolished in late-November or early December.

Highway/Facility Projects

- WisDOT STP Project CTH F & HH Intersection ***Construction complete***
- CTH F Bonow Ave – CTH HH Pavement Replacement ***Construction complete***
- WisDOT STP Urban (BIL) CTH U Village of Biron ***Construction 2026***
  - Work started week of June 22, 2026.
  - Phase I work nearly complete – installation of water, sewer, and storm sewer in urban area of the Village.
  - Phase II & III most likely not going to happen until 2027 season
- 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 complete.
  - Storm sewer, curb & gutter, and roadway in progress.
  - Project anticipated to be complete and open to traffic November 2026.

Highway Maintenance

Work in October included:

- Sign replacements
- Culvert replacements
- Bridge maintenance

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

Commissioner attended the following events/meetings:

- September 30, CTH U/ND Papers Culvert repair, Village of Biron
- September 30, Power Bluff Open House
- October 1, HIRC meeting, WR Highway Conference Room
- October 6, Safety Training for Crew, WR Hwy Facility
- October 6, Operations Committee, Court House
- October 7, Meet with Town of Rock
- October 7, Meet with Property Owner regarding easement at Smit Pit
- October 7, LEPC meeting, virtual
- October 7, WCHA Chipseal Panel Discussion, virtual
- October 8-13, Vacation
- October 14, Town of Dexter Board Meeting, Dexter Town Hall
- October 19, Truck Operator Interviews, WR Hwy Facility
- October 20, County Board Meeting,
- October 20, CTH U, Village of Biron Construction weekly meeting, Vil of Biron
- October 22, Legislative Breakfast, Village of Biron
- October 26, WCHA Board of Directors Meeting, virtual
- October 27, STH 54, WR – Plover weekly construction meeting, virtual
- October 27 – 29, WisDOT Tribal Transportation Conference, Potawatomi Casino Hotel, Milwaukee

EQUIPMENT

First of two Mack single axel patrol trucks will be delivered and should be ready for service by mid-November, second truck chassis is at Stainless & Repair for remaining build and anticipated to be delivered for service by late December.

# Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

*Revenues and Expenses*

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

Revenues from work for outside agencies, other than municipalities, are down. Municipal revenues have exceeded budget.

Bituminous revenues are under budget.

Asphalt plant machinery repairs have exceeded budget.

State and Local expenses have exceeded budget but those are pass-throughs so they are balanced by revenues.

Capital Projects are under budget for the year but overages from prior years are still keeping the fund balance down.

We have received the final GTA payment from the State.

County construction projects continue to wind down.

The Maintenance Fund is good for this time of year, as is the Machinery Fund. Snow Removal Fund is in the red. The Capital Projects fund was buoyed by October's influx of 2027 funding but that deposit is supposed to be for next year's projects.

*Other*

Accounting Technician Travis Hofer and Program Assistant Rachel Krause attended the CHEMS Conference in Stevens Point.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Saturday, October 31, 2026

| | | Actual | 2026 Budget | Variance | Variance % |
|---|---|---|---|---|---|
| | REVENUES | | | | |
| | Intergovernmental Revenues | | | | |
| 43531 | State Aid-Transportation | $2,927,208.95 | $2,927,208.95 | | 0.00% |
| | Total Intergovernmental | 2,927,208.95 | 2,927,208.95 | | 0.00% |
| | Licenses and Permits | | | | |
| 44101 | Utility Permits | 48,902.48 | 30,550.00 | 18,352.48 | 60.07% |
| | Total Licenses and Permits | 48,902.48 | 30,550.00 | 18,352.48 | 60.07% |
| | Intergovernmental Charges for Services | | | | |
| 47230 | State Charges | 1,405,427.51 | 1,442,179.00 | (36,751.49) | (2.55%) |
| 47231 | State Charges-Highway | 260,194.55 | 263,817.00 | (3,622.45) | (1.37%) |
| 47232 | State Charges-Machinery | 35,163.04 | (14,629.00) | 49,792.04 | (340.37%) |
| 47300 | Local Gov Chgs | 602,780.41 | 847,362.00 | (244,581.59) | (28.86%) |
| 47330 | Local Gov Chgs-Transp | 2,397,970.95 | 1,961,954.00 | 436,016.95 | 22.22% |
| 47332 | Local Gov Chgs-Roads | 565,427.53 | 265,997.00 | 299,430.53 | 112.57% |
| 47333 | Local Gov Chgs-Bridges | 138,794.24 | 117,349.00 | 21,445.24 | 18.27% |
| | Total Charges to Other Governments | 5,405,758.23 | 4,884,029.00 | 521,729.23 | 10.68% |
| | Interdepartmental Charges for Services | | | | |
| 47470 | Dept Charges-Highway | 2,421,295.75 | 2,862,576.00 | (441,280.25) | (15.42%) |
| | Total Interdepartmental Charges | 2,421,295.75 | 2,862,576.00 | (441,280.25) | (15.42%) |
| | Total Intergovernmental Charges for Services | 7,827,053.98 | 7,746,605.00 | 80,448.98 | 1.04% |
| | Miscellaneous | | | | |
| 48100 | Interest | 2.22 | | 2.22 | 0.00% |
| 48340 | Gain/Loss-Sale of Salvage and Waste | 5,896.20 | 10,605.00 | (4,708.80) | (44.40%) |
| | Total Miscellaneous | 5,898.42 | 10,605.00 | (4,706.58) | (44.38%) |
| | Other Financing Sources | | | | |
| 49110 | Proceeds from Long-Term Debt | 2,987,267.00 | 4,261,700.00 | (1,274,433.00) | (29.90%) |
| | Total Other Financing Sources | 2,987,267.00 | 4,261,700.00 | (1,274,433.00) | (29.90%) |
| | TOTAL REVENUES | 13,796,330.83 | 14,976,668.95 | (1,180,338.12) | (7.88%) |
| | EXPENDITURES | | | | |
| | Public Works-Highway | | | | |
| 53110 | Hwy-Administration | 365,494.88 | 427,565.04 | 62,070.16 | 14.52% |
| 53120 | Hwy-Engineer | 209,758.32 | 272,041.52 | 62,283.20 | 22.89% |
| 53191 | Hwy-Other Administration | 377,800.60 | 400,326.78 | 22,526.18 | 5.63% |
| 53210 | Hwy-Employee Taxes & Benefits | (1,120,678.98) | | 1,120,678.98 | 0.00% |
| 53220 | Hwy-Field Tools | (160,657.01) | (45,386.55) | 115,270.46 | (253.97%) |
| 53230 | Hwy-Shop Operations | 304,357.40 | 325,400.34 | 21,042.94 | 6.47% |
| 53232 | Hwy-Fuel Handling | (20,886.06) | (17,415.00) | 3,471.06 | (19.93%) |
| 53240 | Hwy-Machinery Operations | (1,648,995.66) | (344,515.87) | 1,304,479.79 | (378.64%) |
| 53250 | Hwy-Crushing Operations | 31,229.88 | 35,624.03 | 4,394.15 | 12.33% |
| 53251 | Hwy-Crushing Operations Production | (79,021.45) | 127,671.91 | 206,693.36 | 161.89% |
| 53260 | Hwy-Bituminous Ops | 225,608.90 | 215,368.25 | (10,240.65) | (4.75%) |
| 53266 | Hwy-Bituminous Ops | 1,800,067.18 | 2,032,292.73 | 232,225.55 | 11.43% |
| 53270 | Hwy-Buildings & Grounds | 256,347.43 | 258,245.36 | 1,897.93 | 0.73% |
| 53290 | Hwy-Salt Brine Operations | (15,485.24) | (0.45) | 15,484.79 | ############ |
| 53291 | Hwy-Salt Brine Operations | (30,939.93) | 1,170.55 | 32,110.48 | 2,743.20% |
| 53281 | Hwy-Acquistion of Capital Assets | 346,274.00 | | (346,274.00) | 0.00% |
| 53310 | Hwy-Maintenance CTHS | | 62,998.99 | 62,998.99 | 100.00% |
| 53311 | Hwy-Maint CTHS Patrol Sectn | 1,735,546.18 | 2,676,572.21 | 941,026.03 | 35.16% |
| 53312 | Hwy-Snow Remov | 938,559.16 | 992,793.92 | 54,234.76 | 5.46% |
| 53313 | Hwy-Maintenance Gang | 257,069.89 | 272,777.37 | 15,707.48 | 5.76% |
| 53314 | Hwy-Maint Gang-Materials | 2,985.19 | 8,302.00 | 5,316.81 | 64.04% |
| 53320 | Hwy-Maint STHS | 1,477,589.46 | 1,442,179.24 | (35,410.22) | (2.46%) |
| 53330 | Hwy-Local Roads | 2,409,889.26 | 1,961,954.25 | (447,935.01) | (22.83%) |
| 53340 | Hwy-County-Aid Road Construction | 587,033.54 | 326,618.11 | (260,415.43) | (79.73%) |
| 53341 | Hwy-County-Aid Bridge Construction | 307,395.00 | 249,955.50 | (57,439.50) | (22.98%) |
| 53490 | Hwy-State & Local Other Services | 703,800.01 | 847,361.79 | 143,561.78 | 16.94% |
| 53491 | Hwy-ATV Route Signage | | 17,080.61 | 17,080.61 | 100.00% |
| | Total Public Works-Highway | 9,260,141.95 | 12,546,982.63 | 3,286,840.68 | 26.20% |
| | Capital Outlay | | | | |
| 57310 | Highway Capital Projects | 2,644,520.31 | 4,233,864.78 | 1,589,344.47 | 37.54% |
| | Total Capital Outlay | 2,644,520.31 | 4,233,864.78 | 1,589,344.47 | 37.54% |

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Saturday, October 31, 2026

| | Actual | 2026 Budget | Variance | Variance % |
|---|---|---|---|---|
| TOTAL EXPENDITURES | 11,904,662.26 | 16,780,847.41 | 4,876,185.15 | 29.06% |
| NET INCOME (LOSS) * | 1,891,668.57 | (1,804,178.46) | 3,695,847.03 | (204.85%) |

# Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: SEPTEMBER

For the range of vouchers: 16262109 - 16262379

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262109 | AMAZON CAPITAL SERVICES | SAFETY TRAINING SUPPLIES | 09/16/2026 | $40.61 | P |
| 16262110 | STAPLES ADVANTAGE | OFFICE SUPPLIES | 09/16/2026 | $95.94 | P |
| 16262111 | STAPLES ADVANTAGE | OFFICE SUPPLIES | 09/16/2026 | $44.57 | P |
| 16262112 | STAPLES ADVANTAGE | OFFICE SUPPLIES | 09/17/2026 | $6.59 | P |
| 16262113 | KRIETE TRUCK CENTER | 3140 MACK SINGLE AXLE | 08/13/2026 | $155,136.00 | P |
| 16262114 | KRIETE TRUCK CENTER | 3141 MACK SINGLE AXLE | 08/13/2026 | $155,136.00 | P |
| 16262115 | US BANK | PROCUREMENT CARD PURCHASES | 09/17/2026 | $1,418.75 | P |
| 16262116 | FREDRICK RANDOLPH | RETURN OF PERMIT DEPOSIT | 09/01/2026 | $300.00 | P |
| 16262117 | ALTMANN CONSTRUCTION CO INC | HIRED TRUCKING | 08/31/2026 | $1,093.75 | P |
| 16262118 | ADVANCE JANITORIAL/CLEAN POWER | CLEANING SERVICE AND SUPPLIES | 09/22/2026 | $718.23 | P |
| 16262119 | COUNTY MATERIALS CORP | CONSTRUCTION MATERIALS | 07/31/2026 | $11,541.85 | P |
| 16262120 | FROST SOLUTIONS LLC | WEATHER CAMERA SIGNS | 09/16/2026 | $49.00 | P |
| 16262121 | GRUBER CONSULTING LLC | CTH AA ENGINEERING/ROW | 09/20/2026 | $14,575.48 | P |
| 16262122 | LEICA GEOSYSTEMS INC | CS20 BASIC CCP | 09/15/2026 | $656.00 | P |
| 16262123 | EARTH INC | AGGREGATES | 09/18/2026 | $6,286.06 | P |
| 16262124 | MILESTONE MATERIALS | AGGREGATES | 09/18/2026 | $6,526.58 | P |
| 16262125 | MILESTONE MATERIALS | AGGREGATES | 09/18/2026 | $1,063.61 | P |
| 16262126 | MILESTONE MATERIALS | AGGREGATES | 09/18/2026 | $5,425.26 | P |
| 16262127 | MILESTONE MATERIALS | AGGREGATES | 09/21/2026 | $3,551.54 | P |
| 16262128 | SENN BLACKTOP INC | OIL FOR HOT MIX | 08/31/2026 | $10,658.54 | P |
| 16262129 | STREET SMART RENTALS LLC | PARTS | 07/15/2026 | $92.53 | P |
| 16262130 | WE ENERGIES | NATURAL GAS - MFLD SHOP | 09/11/2026 | $29.89 | P |
| 16262131 | WHIRLWIND SWEEPING WI INC | MILLING | 09/17/2026 | $1,090.00 | P |
| 16262132 | MILESTONE MATERIALS | AGGREGATES | 09/23/2026 | $4,678.62 | P |
| 16262133 | WI COUNTY HIGHWAY ASSOCIATION | SNOWFIGHTER TRAINING | 09/17/2026 | $240.00 | P |
| 16262134 | WI COUNTY HIGHWAY ASSOCIATION | SNOWFIGHTER TRAINING | 09/17/2026 | $240.00 | P |
| 16262135 | WI COUNTY HIGHWAY ASSOCIATION | SNOWFIGHTER TRAINING | 09/17/2026 | $240.00 | P |
| 16262136 | WI COUNTY HIGHWAY ASSOCIATION | SNOWFIGHTER TRAINING | 09/17/2026 | $240.00 | P |
| 16262137 | AMAZON CAPITAL SERVICES | SAFETY TRAINING SUPPLIES | 09/30/2026 | $9.87 | P |
| 16262138 | BELL MICHAEL | RETURN OF PERMIT DEPOSIT | 08/24/2026 | $300.00 | P |
| 16262139 | BOHN TRUCKING & EXCAVATING INC | HOT MIX SAND | 09/21/2026 | $12,082.20 | P |
| 16262140 | CUTTING EDGE AUTOMOTIVE SOLUTIONS LLC | DIAGNOSTICS LAPTOP | 09/24/2026 | $3,000.00 | P |
| 16262141 | D & B STERNWEIS FARMS INC | RETURN OF PERMIT DEPOSIT | 05/26/2026 | $300.00 | P |
| 16262142 | HEINTZ DEAN | RETURN OF PERMIT DEPOSIT | 06/01/2026 | $300.00 | P |

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262143 | MILESTONE MATERIALS | AGGREGATES | 09/18/2026 | $389.20 | P |
| 16262144 | MILESTONE MATERIALS | AGGREGATES | 09/25/2026 | $808.54 | P |
| 16262145 | SENN BLACKTOP INC | OIL FOR HOT MIX | 09/16/2026 | $10,863.04 | P |
| 16262146 | SHEET PILING SERVICES LLC | SHEET PILING CTH AA | 09/29/2026 | $387,171.31 | P |
| 16262147 | SOLARUS | TELEPHONE - WR SHOP & HOT MIX | 10/01/2026 | $148.20 | P |
| 16262148 | STERNWEIS JERRY | RETURN OF PERMIT DEPOSIT | 05/11/2026 | $300.00 | P |
| 16262149 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - WR SHOP | 09/23/2026 | $33.61 | P |
| 16262150 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - WR SHOP | 09/23/2026 | $2,951.89 | P |
| 16262151 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - WR SHOP | 09/23/2026 | $14.80 | P |
| 16262152 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - WR SHOP | 09/23/2026 | $2.48 | P |
| 16262153 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - WR SHOP | 09/23/2026 | $2.48 | P |
| 16262154 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - HOT MIX | 09/23/2026 | $5,011.71 | P |
| 16262155 | WATER WORKS & LIGHTING COMMISSION | UTILITIES - BRINE | 09/23/2026 | $326.19 | P |
| 16262156 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | 10/06/2026 | $7.98 | P |
| 16262157 | AMAZON CAPITAL SERVICES | PARTS | 09/30/2026 | $12.99 | P |
| 16262158 | ADAMS COUNTY HIGHWAY DEPT | EDGELINE AND CENTERLINE | 09/30/2026 | $25,695.55 | P |
| 16262159 | ALLIANT ENERGY/ WP&L | CTH F & HH | 09/30/2026 | $5.93 | P |
| 16262160 | ALTMANN CONSTRUCTION CO INC | HIRED TRUCKS | 09/30/2026 | $1,968.75 | P |
| 16262161 | CORRE INC | CTH Z STP BRIDGE ENGINEERING | 08/25/2026 | $4,903.75 | P |
| 16262162 | DEAN ALTMANN TRUCKING & EXCAVATING INC | HIRED TRUCKS | 09/30/2026 | $1,906.25 | P |
| 16262163 | EARTH INC | HIRED TRUCKS | 09/30/2026 | $2,135.00 | P |
| 16262164 | EARTH INC | AGGREGATES | 10/05/2026 | $8,250.19 | P |
| 16262165 | EARTH INC | AGGREGATES | 10/05/2026 | $210.10 | P |
| 16262166 | MARSHFIELD UTILITIES | UTILITIES | 09/30/2026 | $122.96 | P |
| 16262167 | MARSHFIELD UTILITIES | UTILITIES | 09/30/2026 | $1,449.34 | P |
| 16262168 | MARSHFIELD UTILITIES | UTILITIES | 09/30/2026 | $42.98 | P |
| 16262169 | MILESTONE MATERIALS | AGGREGATES | 09/30/2026 | $844.38 | P |
| 16262170 | MILESTONE MATERIALS | AGGREGATES | 09/30/2026 | $2,751.69 | P |
| 16262171 | MILESTONE MATERIALS | AGGREGATES | 09/30/2026 | $638.66 | P |
| 16262172 | MILESTONE MATERIALS | AGGREGATES | 09/30/2026 | $1,478.49 | P |
| 16262173 | MILESTONE MATERIALS | AGGREGATES | 10/05/2026 | $287.01 | P |
| 16262174 | MILESTONE MATERIALS | AGGREGATES | 10/05/2026 | $3,630.63 | P |
| 16262175 | MILESTONE MATERIALS | AGGREGATES | 10/05/2026 | $1,075.15 | P |
| 16262176 | NORTH CENTRAL REGION COMMISSIONERS | FALL LEGISLATIVE MEETING | 10/07/2026 | $180.00 | P |
| 16262177 | PRECISE MRM LLC | FLAT PLAN GPRS & NAF | 09/29/2026 | $572.00 | P |
| 16262178 | SENN BLACKTOP INC | OIL FOR HOT MIX OPERATIONS | 09/22/2026 | $10,760.79 | P |
| 16262179 | STERLING WATER INC | WATER FOR HOT MIX | 09/30/2026 | $68.70 | P |
| 16262180 | TOWN OF MARSHFIELD | OVERPAYMENT REFUND | 08/02/2026 | $15,220.14 | P |
| 16262181 | WASTE MANAGEMENT | CTH F & HH | 10/01/2026 | $175.00 | P |
| 16262182 | WE ENERGIES | NATURAL GAS - HOT MIX | 10/01/2026 | $2,313.17 | P |
| 16262183 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | 10/07/2026 | $29.95 | |
| 16262184 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/01/2026 | $70.87 | |
| 16262185 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/01/2026 | $94.46 | |
| 16262186 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/01/2026 | ($60.54) | |

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262187 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/02/2026 | $531.04 | |
| 16262188 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/02/2026 | $121.86 | |
| 16262189 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/03/2026 | $48.34 | |
| 16262190 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/03/2026 | $30.47 | |
| 16262191 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/03/2026 | $165.60 | |
| 16262192 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/04/2026 | $28.42 | |
| 16262193 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/05/2026 | $26.91 | |
| 16262194 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/08/2026 | $24.26 | |
| 16262195 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/11/2026 | $173.45 | |
| 16262196 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/09/2026 | $23.45 | |
| 16262197 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/09/2026 | $56.21 | |
| 16262198 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/09/2026 | $185.33 | |
| 16262199 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/10/2026 | $20.28 | |
| 16262200 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/10/2026 | $9.35 | |
| 16262201 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/08/2026 | $173.45 | |
| 16262202 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/11/2026 | $351.55 | |
| 16262203 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/11/2026 | $61.16 | |
| 16262204 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/11/2026 | $82.55 | |
| 16262205 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/14/2026 | $21.77 | |
| 16262206 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/15/2026 | $44.10 | |
| 16262207 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/15/2026 | $177.44 | |
| 16262208 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/15/2026 | ($83.36) | |
| 16262209 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/16/2026 | $24.00 | |
| 16262210 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/17/2026 | $297.98 | |
| 16262211 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/17/2026 | ($30.00) | |
| 16262212 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/17/2026 | $11.40 | |
| 16262213 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/17/2026 | $148.99 | |
| 16262214 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/21/2026 | $195.89 | |
| 16262215 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/22/2026 | $71.19 | |
| 16262216 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/24/2026 | $22.29 | |
| 16262217 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/28/2026 | $95.28 | |
| 16262218 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/11/2026 | ($187.60) | |
| 16262219 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/21/2026 | $23.38 | |
| 16262220 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/21/2026 | ($195.89) | |
| 16262221 | ADVANCE AUTO PARTS (Wis Rapids) | PARTS | 09/22/2026 | $37.52 | |
| 16262222 | ACE HARDWARE | PARTS | 09/01/2026 | $26.97 | |
| 16262223 | ACE HARDWARE | PARTS | 09/03/2026 | $47.98 | |
| 16262224 | ACE HARDWARE | PARTS | 09/14/2026 | $103.96 | |
| 16262225 | ACE HARDWARE | PARTS | 09/29/2026 | $50.97 | |
| 16262226 | APPLIED INDUSTRIAL TECHNOLOGIES INC | APPLIED INDUSTRIAL TECHNOLOGIE | 09/04/2026 | $0.00 | P |
| 16262227 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/14/2026 | $448.30 | |
| 16262228 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/16/2026 | $143.40 | |
| 16262229 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/18/2026 | $14.96 | |
| 16262230 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/17/2026 | $61.40 | |

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262231 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/30/2026 | $458.48 | |
| 16262232 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/24/2026 | $1,509.96 | |
| 16262233 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/29/2026 | $216.40 | |
| 16262234 | APPLIED INDUSTRIAL TECHNOLOGIES INC | PARTS | 09/30/2026 | $22.90 | |
| 16262235 | ARING EQUIPMENT COMPANY | PARTS | 09/02/2026 | $330.79 | |
| 16262236 | ARING EQUIPMENT COMPANY | PARTS | 09/03/2026 | $128.98 | |
| 16262237 | ARING EQUIPMENT COMPANY | PARTS | 09/15/2026 | $181.18 | |
| 16262238 | ARING EQUIPMENT COMPANY | PARTS | 09/17/2026 | $249.81 | |
| 16262239 | AMERICAN STATE EQUIPMENT CO INC | PARTS | 09/08/2026 | $2,379.40 | |
| 16262240 | AMERICAN STATE EQUIPMENT CO INC | PARTS | 09/09/2026 | $518.63 | |
| 16262241 | ASCENDANCE TRUCKS CENTRAL LLC | PARTS | 09/01/2026 | $33.55 | |
| 16262242 | ASCENDANCE TRUCKS CENTRAL LLC | PARTS | 09/16/2026 | $162.96 | |
| 16262243 | ASCENDANCE TRUCKS CENTRAL LLC | PARTS | 09/17/2026 | ($86.80) | |
| 16262244 | ASCENDANCE TRUCKS CENTRAL LLC | PARTS | 09/23/2026 | $393.17 | |
| 16262245 | BADGER MOTORS AUTO SALVAGE INC | PARTS | 09/10/2026 | $125.00 | |
| 16262246 | BADGER MOTORS AUTO SALVAGE INC | PARTS | 09/17/2026 | $140.00 | |
| 16262247 | BADGER MOTORS AUTO SALVAGE INC | PARTS | 10/01/2026 | ($140.00) | |
| 16262248 | BADGER PLASTICS & SUPPLY INC | PARTS | 04/29/2026 | $6,600.00 | |
| 16262249 | BAUER BUILT INC | TIRES | 09/08/2026 | $715.20 | |
| 16262250 | BAUER BUILT INC | TIRES | 09/21/2026 | $2,145.60 | |
| 16262251 | BAUER BUILT INC | TIRES | 09/30/2026 | $6,820.80 | |
| 16262252 | BECKER TRUCKING & EXCAVATING INC | PARTS | 09/03/2026 | $3,352.60 | |
| 16262253 | BROOKS TRACTOR INC | PARTS | 09/25/2026 | $2,205.26 | |
| 16262254 | BROOKS TRACTOR INC | PARTS | 09/25/2026 | $90.22 | |
| 16262255 | BROOKS TRACTOR INC | PARTS | 09/25/2026 | $193.27 | |
| 16262256 | CENTRAL CULVERT & SUPPLY LLC | CULVERTS | 09/01/2026 | $1,050.00 | |
| 16262257 | CENTRAL CULVERT & SUPPLY LLC | CULVERTS | 09/10/2026 | $2,182.20 | |
| 16262258 | CENTRAL CULVERT & SUPPLY LLC | CULVERTS | 09/15/2026 | $6,796.80 | |
| 16262259 | CENTRAL CULVERT & SUPPLY LLC | PARTS | 09/21/2026 | $377.60 | |
| 16262260 | CENTRAL CULVERT & SUPPLY LLC | CULVERTS | 09/22/2026 | $27,546.17 | |
| 16262261 | CENTRAL CULVERT & SUPPLY LLC | CULVERTS | 09/23/2026 | $137.85 | |
| 16262262 | CORRE INC | CTH M/CTH H & CTH M/CTH Y | 09/29/2026 | $5,850.00 | |
| 16262263 | CROCKETT SEPTIC LLC | PORTABLE TOILET PUMPING FEE | 10/09/2026 | $115.00 | |
| 16262264 | CROCKETT SEPTIC LLC | PARTS | 10/01/2026 | $120.00 | |
| 16262265 | FAIRCHILD EQUIPMENT | PARTS | 09/03/2026 | $686.14 | |
| 16262266 | FAIRCHILD EQUIPMENT | PARTS | 09/03/2026 | $74.66 | |
| 16262267 | FAIRCHILD EQUIPMENT | PARTS | 09/03/2026 | $23.48 | |
| 16262268 | FAIRCHILD EQUIPMENT | PARTS | 09/21/2026 | $37.08 | |
| 16262269 | FARRELL EQUIPMENT & SUPPLY CO | PARTS | 09/11/2026 | $59.99 | |
| 16262270 | FASTENAL COMPANY | PARTS | 09/09/2026 | $3,871.60 | |
| 16262271 | FASTENAL COMPANY | PARTS | 09/09/2026 | $394.48 | |
| 16262272 | FASTENAL COMPANY | PARTS | 09/29/2026 | $32.16 | |
| 16262273 | 1ST AYD CORPORATION | SHOP SUPPLIES | 09/10/2026 | $517.55 | |
| 16262274 | FERGUSON ENTERPRISES LLC | PARTS | 09/25/2026 | $423.07 | |

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262275 | FLEETPRIDE | PARTS | 09/02/2026 | $2,187.86 | |
| 16262276 | FLEETPRIDE | PARTS | 09/16/2026 | ($1,203.96) | |
| 16262277 | HAAS BUILDERS SUPPLY INC | PARTS | 09/17/2026 | $961.04 | |
| 16262278 | HAAS BUILDERS SUPPLY INC | PARTS | 09/17/2026 | $166.00 | |
| 16262279 | HAAS BUILDERS SUPPLY INC | PARTS | 09/21/2026 | $290.50 | |
| 16262280 | HALRON LUBRICANTS INC | PARTS | 09/03/2026 | $659.08 | |
| 16262281 | HALRON LUBRICANTS INC | PARTS | 09/03/2026 | ($80.00) | |
| 16262282 | HALRON LUBRICANTS INC | PARTS | 09/10/2026 | $396.90 | |
| 16262283 | HALRON LUBRICANTS INC | PARTS | 09/10/2026 | $2,191.25 | |
| 16262284 | HIGHWAY CONSTRUCTION PRODUCTS LLC | PARTS | 09/13/2026 | $853.34 | |
| 16262285 | ISTATE TRUCK CENTER | PARTS | 09/02/2026 | $474.38 | |
| 16262286 | ISTATE TRUCK CENTER | PARTS | 09/02/2026 | $145.57 | |
| 16262287 | ISTATE TRUCK CENTER | PARTS | 09/03/2026 | $177.74 | |
| 16262288 | ISTATE TRUCK CENTER | PARTS | 09/03/2026 | $1,092.76 | |
| 16262289 | ISTATE TRUCK CENTER | PARTS | 09/03/2026 | $920.99 | |
| 16262290 | ISTATE TRUCK CENTER | PARTS | 09/04/2026 | $114.57 | |
| 16262291 | ISTATE TRUCK CENTER | PARTS | 09/09/2026 | $138.62 | |
| 16262292 | ISTATE TRUCK CENTER | PARTS | 09/09/2026 | ($136.62) | |
| 16262293 | ISTATE TRUCK CENTER | PARTS | 09/11/2026 | ($81.98) | |
| 16262294 | ISTATE TRUCK CENTER | PARTS | 09/23/2026 | $137.00 | |
| 16262295 | ISTATE TRUCK CENTER | PARTS | 09/23/2026 | $871.60 | |
| 16262296 | ISTATE TRUCK CENTER | PARTS | 09/29/2026 | ($163.96) | |
| 16262297 | ISTATE TRUCK CENTER | PARTS | 09/30/2026 | ($759.61) | |
| 16262298 | ISTATE TRUCK CENTER | PARTS | 09/29/2026 | ($68.75) | |
| 16262299 | JAKES CDL TESTING LLC | PARTS | 10/07/2026 | $250.00 | |
| 16262300 | JAMAR TECHNOLOGIES INC | PARTS | 09/30/2026 | $12,903.00 | |
| 16262301 | JFTCO INC | PARTS | 09/09/2026 | $2,893.59 | |
| 16262302 | JFTCO INC | PARTS | 09/14/2026 | $1,214.48 | |
| 16262303 | JFTCO INC | PARTS | 09/24/2026 | $1,579.59 | |
| 16262304 | JOHNSON TRAILER CO | TRAILERS 4252 &4253 | 07/29/2026 | $10,520.00 | |
| 16262305 | JX ENTERPRISES INC | PARTS | 09/02/2026 | $185.97 | |
| 16262306 | JX ENTERPRISES INC | PARTS | 09/03/2026 | $59.99 | |
| 16262307 | JX ENTERPRISES INC | PARTS | 06/23/2026 | $86.70 | |
| 16262308 | JX ENTERPRISES INC | PARTS | 05/07/2026 | $67.26 | |
| 16262309 | JX ENTERPRISES INC | PARTS | 01/07/2026 | ($230.18) | |
| 16262310 | JX ENTERPRISES INC | PARTS | 02/06/2026 | ($211.96) | |
| 16262311 | JX ENTERPRISES INC | PARTS | 02/20/2026 | $85.04 | |
| 16262312 | JX ENTERPRISES INC | PARTS | 03/09/2026 | $42.99 | |
| 16262313 | JX ENTERPRISES INC | PARTS | 03/31/2026 | $109.99 | |
| 16262314 | JX ENTERPRISES INC | PARTS | 07/13/2026 | $43.99 | |
| 16262315 | JOHNSON & SONS CO INC | PARTS | 09/21/2026 | $18.72 | |
| 16262316 | KRIETE TRUCK CENTER | PARTS | 09/02/2026 | $392.01 | |
| 16262317 | KRIETE TRUCK CENTER | PARTS | 09/16/2026 | $253.71 | |
| 16262318 | KRIETE TRUCK CENTER | PARTS | 09/16/2026 | $40.80 | |

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262319 | KRIETE TRUCK CENTER | PARTS | 09/16/2026 | $243.80 | |
| 16262320 | KRIETE TRUCK CENTER | PARTS | 09/18/2026 | ($392.01) | |
| 16262321 | KRIETE TRUCK CENTER | PARTS | 09/21/2026 | $260.21 | |
| 16262322 | KRIETE TRUCK CENTER | PARTS | 09/23/2026 | ($243.80) | |
| 16262323 | KRIETE TRUCK CENTER | PARTS | 09/25/2026 | $727.04 | |
| 16262324 | LYCON INC | V/RUDOLPH MAIN ST. | 09/30/2026 | $908.75 | |
| 16262325 | MILLER-BRADFORD & RISBERG INC | PARTS | 08/03/2026 | $23.35 | |
| 16262326 | MILLER-BRADFORD & RISBERG INC | PARTS | 08/04/2026 | ($23.35) | |
| 16262327 | MILLER-BRADFORD & RISBERG INC | PARTS | 09/08/2026 | $12,366.45 | |
| 16262328 | MILLER-BRADFORD & RISBERG INC | PARTS | 09/16/2026 | $1,384.82 | |
| 16262329 | MILLER-BRADFORD & RISBERG INC | PARTS | 09/25/2026 | $96.61 | |
| 16262330 | MONROE TRUCK EQUIPMENT | PARTS | 09/21/2026 | $3,066.80 | |
| 16262331 | MISSISSIPPI WELDERS SUPPLY CO INC | WELDING SUPPLIES | 09/30/2026 | $348.84 | |
| 16262332 | MISSISSIPPI WELDERS SUPPLY CO INC | WELDING SUPPLIES | 09/02/2026 | $113.43 | |
| 16262333 | MISSISSIPPI WELDERS SUPPLY CO INC | PARTS | 09/02/2026 | $146.96 | |
| 16262334 | MISSISSIPPI WELDERS SUPPLY CO INC | PARTS | 09/30/2026 | $214.15 | |
| 16262335 | MENARDS-MARSHFIELD | PARTS | 09/17/2026 | $402.31 | |
| 16262336 | MENARDS-MARSHFIELD | PARTS | 09/23/2026 | $67.00 | |
| 16262337 | NORTH CENTRAL UTILITY OF WI LLC | PARTS | 09/01/2026 | $4.07 | |
| 16262338 | NORTH CENTRAL UTILITY OF WI LLC | PARTS | 09/03/2026 | $11.08 | |
| 16262339 | NORTH CENTRAL UTILITY OF WI LLC | PARTS | 09/22/2026 | $71.26 | |
| 16262340 | NORTH CENTRAL UTILITY OF WI LLC | PARTS | 09/30/2026 | $58.32 | |
| 16262341 | NORTHWEST PROCESS EQUIPMENT | PARTS | 08/30/2026 | $404.03 | |
| 16262342 | NIEMAN'S TOWING & RECOVERY INC | TOWING | 09/11/2026 | $495.00 | |
| 16262343 | PETROTECH LLC | FUEL PUMP REPAIR | 09/03/2026 | $813.08 | |
| 16262344 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/02/2026 | $1,000.08 | |
| 16262345 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/02/2026 | $307.54 | |
| 16262346 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/02/2026 | $205.34 | |
| 16262347 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/10/2026 | $132.45 | |
| 16262348 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/24/2026 | $3,040.00 | |
| 16262349 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/30/2026 | $372.44 | |
| 16262350 | POMP'S TIRE SERVICE INC - Milw | TIRES | 09/30/2026 | $595.04 | |
| 16262351 | REIGEL PLUMBING & HEATING INC | PARTS | 08/19/2026 | $8.59 | |
| 16262352 | RAPIDS FORD LLC | PARTS | 09/16/2026 | $13.66 | |
| 16262353 | RENT-A-FLASH INC | SIGNS | 09/16/2026 | $318.35 | |
| 16262354 | JOHN DEERE FINANCIAL | PARTS | 09/25/2026 | $948.66 | |
| 16262355 | RIVER VALLEY SUPPLY | PARTS | 09/03/2026 | $399.27 | |
| 16262356 | RIVER VALLEY SUPPLY | PARTS | 09/24/2026 | $1,604.22 | |
| 16262357 | S&R TRUCK LLC | PARTS | 09/10/2026 | $449.59 | |
| 16262358 | SUPERIOR CHEMICAL LLC | SHOP SUPPLIES | 09/02/2026 | $393.01 | |
| 16262359 | STERNWEIS AND SONS INC | CONCRETE | 09/15/2026 | $1,181.00 | |
| 16262360 | STERNWEIS AND SONS INC | CONCRETE | 09/16/2026 | $675.50 | |
| 16262361 | STERNWEIS AND SONS INC | CONCRETE | 09/17/2026 | $1,190.00 | |
| 16262362 | STERNWEIS AND SONS INC | CONCRETE | 09/17/2026 | $1,190.00 | |

HIGHWAY - SEPTEMBER 16262109 - 16262379

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 16262363 | STERNWEIS AND SONS INC | CONCRETE | 09/21/2026 | $1,231.75 | |
| 16262364 | STERNWEIS AND SONS INC | CONCRETE | 09/22/2026 | $880.00 | |
| 16262365 | STERNWEIS AND SONS INC | CONCRETE | 09/23/2026 | $1,160.00 | |
| 16262366 | STERNWEIS AND SONS INC | CONCRETE | 09/24/2026 | $200.00 | |
| 16262367 | TRUCK COUNTRY OF WISCONSIN | PARTS | 05/14/2026 | $3.81 | |
| 16262368 | TRUCK COUNTRY OF WISCONSIN | PARTS | 09/10/2026 | $203.61 | |
| 16262369 | TRUCK COUNTRY OF WISCONSIN | PARTS | 09/14/2026 | $497.70 | |
| 16262370 | TRUCK COUNTRY OF WISCONSIN | PARTS | 09/28/2026 | $759.12 | |
| 16262371 | TRACTOR SUPPLY CREDIT PLAN | PARTS | 09/29/2026 | $59.99 | |
| 16262372 | V & H AUTOMOTIVE INC | PARTS | 09/15/2026 | $780.50 | |
| 16262373 | WHEELERS OF WISCONSIN RAPIDS | PARTS | 09/09/2026 | $1,641.38 | |
| 16262374 | VOLLERT DAN | SAFETY TRAINING MEAL | 10/08/2026 | $183.59 | |
| 16262375 | WISCONSIN VALLEY BUILDING PRODUCTS | PARTS | 09/28/2026 | $42.20 | |
| 16262376 | WISCONSIN VALLEY BUILDING PRODUCTS | PARTS | 09/28/2026 | $400.90 | |
| 16262377 | WISCONSIN VALLEY BUILDING PRODUCTS | PARTS | 09/29/2026 | $20.00 | |
| 16262378 | WISCONSIN METALS | BLACKSMITH STEEL | 09/09/2026 | $3,567.00 | |
| 16262379 | ZARNOTH BRUSH WORKS INC | PARTS | 09/21/2026 | $1,596.00 | |
| | | **Grand Total:** | | **$1,063,172.93** | |

## Signatures

Committee Chair: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

**SMITH PIT DUMPING AND WASTE DISPOSAL POLICY**

**Effective Date:** October 23, 2026
**Policy Number:** RE-2026-012
**Approved By:** Wood County Highway, Infrastructure & Recreation Committee

**1. Purpose & Core Objective**

The purpose of this policy is to regulate the disposal of waste materials at Smith Pit, manage site capacity, offset operational maintenance costs, and ensure environmental compliance. **A flat fee of $10.00 per load will be charged for all approved waste material dumped at the facility.**

**2. Fee Structure & Payment Terms**

- **Flat Rate: $10.00 per single load**, regardless of vehicle type (e.g., pickup truck, utility trailer, commercial dump truck).
- **Payment Collection:** All fees will be billed to the owner. Only waste from roadway and construction projects performed by Wood County Highway crews will be accepted, unless approved by the Highway Commissioner.

**3. Approved & Prohibited Materials**

To maintain safety and environmental compliance, only specific materials are permitted for disposal.

**Approved Materials**

- Clean soil, dirt, and sand
- Gravel, rock, and concrete (non-reinforced)
- Brick and masonry blocks
- Peat, partially decayed organic material
- Untreated wood and yard waste (if pre-cleared by management)

**Prohibited Materials**

- Hazardous waste (chemicals, oils, paints, asbestos)
- Household garbage and municipal solid waste
- Plastics, metals, and electronics
- Tires and vehicle batteries

- Reinforced concrete with rebar

**4. Site Rules & Operational Procedures**

1. Every load dumped at Smith Pit must be approved by the Commissioner or designee.
2. Drivers must dump materials *only* in the designated zones.
3. No Scavenging. Removing items or materials from the pit after they have been dumped requires permission from the Highway Commissioner.

**5. Enforcement & Penalties**

- **Illegal Dumping:** Anyone dumping material without permission from the Highway Commissioner or dumping prohibited materials will be banned from the site and subject to legal fines up to $1,000.




# WOOD COUNTY LAND RECORDS VIEWER

0 165 330 660 ft

AUTHOR:

DATE PRINTED: 10/6/2026 4:39 PM

DISCLAIMER: THIS MAP IS NOT A SURVEY. NO INFORMATION ON THIS WEBSITE IS INTENDED TO SERVE AS LEGAL EVIDENCE OF SIZE, SHAPE, LOCATION OR OWNERSHIP OF REAL ESTATE OR ENVIRONMENTAL FEATURES. WOOD COUNTY ASSUMES NO LIABILITY RELATED TO THE USE OF THIS MAP.

# Parks & Forestry Department Reports

November 5, 2026

## Director Report, by Chad Schooley

- Completing multiple ARPA funded projects prior to year end deadline, including: Resurfacing roadways/parking lots in areas of Dexter, Powers Bluff, Cera, and South Wood County Parks; installation of new playground equipment at South, Cera, Nepco, and Powers Bluff County Parks; and completion of Dexter Beach Shelter and South Park Shower Building construction projects.
- Assisting Ayers and Assoc. with required 10 yr. dam inspections at North Wood County Park and Skunk Creek. They will also be performing followup pier inspections at Dexter Dam. Final inspection reports to follow.
- Received correspondence from CWPCO regarding transfer of ownership of Cera Park. FERC has given the OK to proceed. I will be working with Nick Flannigan reviewing documents and moving towards transfer prior to years' end.

- **Special Use Permits**
  - None at this time.

## Maintenance Program Supervisor Report, by Dan Vollert

**Construction Projects**

- South Park: Loop 2 Shower Building is complete except backordered doors. Landscaping is mostly complete and paving around new building hopefully this fall yet.
- Dexter Park: Beach Shelter Building is complete except for backordered doors. Paving around building and to campground is complete. Shouldering of new blacktop will be done soon.
- Powers Bluff: Hwy paved south end entrance road and old shelter approach. Shouldering will be completed soon.
- North Park: Looking at upgrading handicap camping site. Concrete pad to fire ring area.
- CERA Park: Ascent Construction has completed concrete pad for woodshed. Hwy has completed paving Entrance Road, Shelter parking lot and approach.
- New playgrounds are installed at CERA Park-Riverside Shelter, South Park-Red Beach Shelter, and NEPCO Shelter with Engineered Wood Fiber (EWF) blown in as playing surface. Powers Bluff playground at new Welcome Center will be installed in November with EWF playing surface.

**Maintenance Operations**

- Dexter Park: Landscaping around New Beach house approach and mound system. Mulching leaves and filling woodsheds for the winter.
- South Park: Landscaping around New Loop 2 shower building. Mulching and filling woodsheds for the winter. Winterizing buildings.
- NEPCO Park: Fixing electrical from lighting strike. Mulching leaves and trail maintenance.
- North Park: Mulching leaves and woodshed filling for winter. Winterizing buildings.
- Powers Bluff: New historical signage is installed on concrete slabs throughout older south side.

- CERA Park: Prepping new woodshed site. Installing new entrance gates to park. Disassembling old playground equipment. Pulling docks for the season and mulching leaves. Winterizing Park.

**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.
- North & South Park Rangers will be done for the season starting November 2.

**Snowmobile/ATV**

- ATV-Working with Paul Bernard in Planning & Zoning on updating Recreation Map for Wood County, updating ATV trails, ATV Intensive Use Area, etc.
- Snowmobile-Attended AWSC meeting on October 5. Clubs working on getting in paperwork for 2026-27 snowmobile season. They are out clearing/signing trails. Clubs are also working on updating the Snowmobile Trail Map for Wood County. New trail pamphlets to be out in Mid November.

## Office Supervisor Report, by Stacie Kleifgen

- Attended Wisconsin Parks & Recreation Association Fall Conference
- Prepared Documents and submitted 3 grants for reimbursement.
- Updated processes for reserving Accessible Hunting Blinds
- Assisted with November Timber Bid preparation
- Worked on website updates

## Forest Administrator Report, by Fritz Schubert

- Timber Sales: One active timber sale in October.
- Timber Bid: Prepared documents and sent out bid packets for November 18 timber bid opening. Bid results and contract awards for December HIRC agenda.
- Timber sale establishment in compartments 41 and 40.
- Attended October Town of Dexter Board meeting for the purpose of answering questions relating to Wood County Forest operations, and to monitor haul permit issue within the township.
- Investigated illegal camping at Richfield 360. Made contact with individuals and took pictures. They agreed to move out and clean up their mess. Currently it appears they are gone but have left some of their mess. Matt Susa from Sherriff Department has been contacted.
- Forestry Technician: Mowed forest roads and trails, Graded East Hazelnut and leveled 8 loads of recycled railroad ballast. Cleaned and mowed shooting range.

# WOOD COUNTY PARKS & FORESTRY DEPARTMENT
# REVENUE SUMMARY 2026

## October Revenue - November HIRC

| BUDGETED REVENUES 2026 | SOURCE | YTD REVENUE 2026 | YTD REVENUE 2025 | OCT REV 2026 | OCT REV 2025 | ACTUAL REV 2025 |
|---|---|---|---|---|---|---|
| $ 656,000.00 | Camping Reservations | $589,667.47 | $ 601,934.11 | $47,902.22 | $ 42,207.78 | $ 615,822.96 |
| $ 55,000.00 | Campground Firewood Sales | $36,495.09 | $ 38,233.62 | $4,745.50 | $ 4,197.81 | $ 38,413.07 |
| $ 4,000.00 | Non-Camper Dump Station | $1,945.49 | $ 2,249.86 | $377.18 | $ 397.43 | $ 2,287.78 |
| $ 500.00 | Camper Storage | $37.91 | $ 14.22 | $0.00 | $ 14.22 | $ 41.74 |
| $ 1,000.00 | Washer/Dryer/Showers | $409.72 | $ 764.45 | $96.68 | $ 127.96 | $ 772.03 |
| $ 75,000.00 | Shelters Enclosed | $62,650.99 | $ 49,686.08 | $7,441.11 | $ 4,225.12 | $ 62,509.69 |
| $ 25,000.00 | Shelters - Open | $12,190.57 | $ 13,549.29 | $228.78 | $ 525.78 | $ 14,075.70 |
| $ 3,000.00 | General Park User Fees (Use of open areas within parks) | $1,655.72 | $ 1,109.00 | $0.00 | $ - | $ 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) | $10,274.57 | $ 3,176.10 | $327.62 | $ 467.77 | $ 4,797.66 |
| $ 5,000.00 | Disc Golf | $3,732.45 | $ 3,914.82 | $202.62 | $ 263.36 | $ 3,984.96 |
| $ 30,500.00 | Boat Launch | $19,453.71 | $ 22,250.60 | $483.01 | $ 508.78 | $ 22,394.03 |
| $ 10,000.00 | Gift Certificates | $94.79 | $ 83.21 | $0.00 | $ 83.21 | $ 9,828.00 |
| $ 10,000.00 | Miscellaneous (Oct. lease payment) | $3,786.14 | $ 4,136.60 | $500.00 | $ - | $ 6,217.70 |
| **$ 925,000.00** | | **$753,758.46** | **$ 755,088.97** | **$62,304.72** | **$53,019.22** | **$ 820,554.69** |
| **$ 400,000.00** | **46813** - Timber Sales & Wood Cutting (90%/County & 10%/Townships) **Monthly totals = NET Revenue** | $416,252.59 | $ 226,567.73 | $7,202.36 | $ 24,406.01 | $ 459,136.61 |
| **$ 1,325,000.00** | | **$1,170,011.05** | **$981,656.70** | **$69,507.08** | **$77,425.23** | **$1,279,691.30** |

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

## October Revenue - November 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 |
| 818 | 10-23 | MIDWEST HW | $51,768.30 | 1/4/2024 | 12/31/2026 | | $0.00 | $0.00 | $0.00 |
| 832 | 2-25 | KOERNER | $19,840.00 | 6/18/2025 | 6/30/2027 | $4,710.76 | $10,251.39 | $10,251.39 | $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 | $3,271.86 | $11,168.77 | $11,168.77 | $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 |
| 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 | | | | $20.00 | $60.00 | $60.00 | |
| | Total Active Contract Value | | $761,899.40 | | | | | | |
| | | | | | Payments Received This Month: | $8,002.62 | | | |

| | $ RECEIVED CURRENT MONTH |
|---|---|
| ***2026 Budgeted Total Revenues*** | ***$400,000*** |
| **2026 Total County Forestry Revenues this month (90%)** | **$7,202.36** |
| **2026 Total Township Revenues this month (10%):** | **$800.26** |

Jobs Finished
Jobs Started
Jobs Continuing/Reactivated
Jobs Gone Inactive

**2026 TOTAL NET FORESTRY REVENUE TO DATE: $416,252.59**

# Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: October 2026 (November HIRC)

For the range of vouchers: 21261020 - 21261159

| Voucher | Vendor Name | Nature of Claim | Doc Date | Amount | Paid |
|---|---|---|---|---|---|
| 21261020 | ALLIANT ENERGY/ WP&L | Electric Service Cera Park | 09/15/2026 | $1,460.42 | P |
| 21261021 | ALLIED COOPERATIVE | diesel #609 | 08/18/2026 | $414.70 | P |
| 21261022 | AYRES ASSOCIATES INC (Eau Claire) | Dex Dam Mandated Repair Inspec | 09/17/2026 | $6,225.00 | P |
| 21261023 | EAGLE CONSTRUCTION CO INC | PB S Entrance Road/Approach | 09/17/2026 | $22,300.00 | P |
| 21261024 | FEED STORE THE | Grass Seed - SP Shower Project | 09/14/2026 | $144.99 | P |
| 21261025 | KELLNER PROCESS & FABRICATION LLC | PBWC Railings | 09/10/2026 | $4,125.00 | P |
| 21261026 | MILLER ROOFING SERVICES LLC | CP Shop Roof | 09/14/2026 | $21,919.00 | P |
| 21261027 | PITTSVILLE FARM & HOME CENTER | DP Gen supplies | 08/31/2026 | $48.60 | P |
| 21261028 | RENT-A-FLASH INC | 102151 | 09/16/2026 | $711.83 | P |
| 21261029 | SHAWN DUPEE CONSTRUCTION LLC | Ballast 18 yards | 09/10/2026 | $430.00 | P |
| 21261030 | SHERWIN-WILLIAMS CO THE | SP Building Supplies | 08/27/2026 | $39.95 | P |
| 21261031 | SHERWIN-WILLIAMS CO THE | SP Building Supplies | 09/02/2026 | $44.49 | P |
| 21261032 | SKI CAT COMPANY | Dual Track Setter for PistenBu | 09/16/2026 | $18,800.00 | P |
| 21261033 | ULINE | SP Shower Proj shelf/hook | 09/09/2026 | $434.01 | P |
| 21261034 | US BANK | September US Bank | 09/17/2026 | $14,616.41 | P |
| 21261035 | ALLIANT ENERGY/ WP&L | Electric Serv PB Welcome Cente | 09/24/2026 | $162.00 | P |
| 21261036 | AMAZON CAPITAL SERVICES | PBWC Audio Cable | 09/09/2026 | $8.99 | P |
| 21261037 | AMAZON CAPITAL SERVICES | PBWC Audio Cable | 09/11/2026 | $7.99 | P |
| 21261038 | AMAZON CAPITAL SERVICES | PBWC Audio Cable return | 09/22/2026 | ($8.99) | P |
| 21261039 | CRESCENT ELECTRIC SUPPLY CO | SP Building Supplies | 09/17/2026 | $23.57 | P |
| 21261040 | CRESCENT ELECTRIC SUPPLY CO | SP Building Supplies | 09/22/2026 | $100.58 | P |
| 21261041 | CRESCENT ELECTRIC SUPPLY CO | CP Electrical | 09/29/2026 | $232.28 | P |
| 21261042 | CROCKETT SEPTIC LLC | Portable Restroom DP shower | 09/18/2026 | $400.00 | P |
| 21261043 | EAGLE CONSTRUCTION CO INC | DP Beach House | 09/30/2026 | $18,811.90 | P |
| 21261044 | EAGLE CONSTRUCTION CO INC | SP Shower Building | 09/30/2026 | $16,302.00 | P |
| 21261045 | ENERGY SYSTEMS CONSOLIDATED | Storm Shelter Generator Repair | 04/15/2026 | $784.04 | P |
| 21261046 | FERGUSON ENTERPRISES LLC | Nepco Flush Water From Lightni | 09/15/2026 | $276.19 | P |
| 21261047 | FERGUSON ENTERPRISES LLC | NP Upper Shower | 09/11/2026 | $32.99 | P |
| 21261048 | MENARDS-MARSHFIELD | NP gen maint supplies | 09/18/2026 | $99.89 | P |
| 21261049 | SHAWN DUPEE CONSTRUCTION LLC | Ballast 36 yards | 09/21/2026 | $860.00 | P |
| 21261050 | UNITED RENTALS NORTH AMERICA INC | Skid Steer Brush Miower Attach | 08/19/2026 | $1,133.22 | P |
| 21261051 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP Shop | 09/23/2026 | $86.30 | P |
| 21261052 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP Dam | 09/23/2026 | $23.39 | P |
| 21261053 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP Stone | 09/23/2026 | $62.85 | P |

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|---|---|---|---|---|---|
| 21261054 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP Ranger Host | 09/23/2026 | $207.67 | P |
| 21261055 | WATER WORKS & LIGHTING COMMISSION | Eletric Serv SP L2 HPanel | 09/23/2026 | $30.06 | P |
| 21261056 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP Showers | 09/23/2026 | $209.24 | P |
| 21261057 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP WSBP | 09/23/2026 | $71.16 | P |
| 21261058 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP 1st Loop Camp | 09/23/2026 | $554.94 | P |
| 21261059 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP RSBP | 09/23/2026 | $54.21 | P |
| 21261060 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP 2nd Loop Camp | 09/23/2026 | $405.39 | P |
| 21261061 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP 3rd Loop Camp | 09/23/2026 | $365.12 | P |
| 21261062 | WATER WORKS & LIGHTING COMMISSION | Electric Serv SP Storm Shelter | 09/23/2026 | $83.27 | P |
| 21261063 | WE ENERGIES | Gas Serv SP Cabin, Showers | 09/29/2026 | $29.70 | P |
| 21261064 | WE ENERGIES | Gas Serv SP Shower Build | 09/29/2026 | $11.14 | P |
| 21261065 | WE ENERGIES | Natuaal Gas Storm Shelter | 09/29/2026 | $13.06 | P |
| 21261066 | AGRECOL LLC | Forestry Seed - Dime an Acre | 09/16/2026 | $3,244.00 | P |
| 21261067 | ACE HARDWARE | CP Gen Maint Supplies | 09/01/2026 | $69.95 | P |
| 21261068 | ACE HARDWARE | Nepco Pressure Switch | 09/06/2026 | $44.99 | P |
| 21261069 | ACE HARDWARE | Nepco Plumbing | 09/08/2026 | $97.94 | P |
| 21261070 | ACE HARDWARE | DP Extra Keys | 09/09/2026 | $15.96 | P |
| 21261071 | ACE HARDWARE | Nepco Well | 09/10/2026 | $15.18 | P |
| 21261072 | ACE HARDWARE | PB Trailhead Signage | 09/11/2026 | $27.08 | P |
| 21261073 | ACE HARDWARE | Forestry Accessible Blind Supp | 09/14/2026 | $29.99 | P |
| 21261074 | ACE HARDWARE | CP gen supplies | 09/14/2026 | $86.46 | P |
| 21261075 | ACE HARDWARE | SP Gen Supplies | 09/15/2026 | $29.52 | P |
| 21261076 | ACE HARDWARE | SP Gen Supplies | 09/15/2026 | $14.76 | P |
| 21261077 | ACE HARDWARE | SP Shovel | 09/16/2026 | $43.98 | P |
| 21261078 | ACE HARDWARE | CP Gen Supplies | 09/17/2026 | $147.53 | P |
| 21261079 | ACE HARDWARE | Nepco Lightning Damage Sup | 09/22/2026 | $55.96 | P |
| 21261080 | ACE HARDWARE | SP Sharpen Lawnmower Blades | 09/23/2026 | $29.97 | P |
| 21261081 | ACE HARDWARE | CP Gen Supplies | 09/25/2026 | $13.99 | P |
| 21261082 | ACE HARDWARE | SP Playground Demo | 09/29/2026 | $49.98 | P |
| 21261083 | ALLIANT ENERGY/ WP&L | Electric Serv PB Old Park | 10/05/2026 | $42.38 | P |
| 21261084 | ALLIANT ENERGY/ WP&L | Electric Serv ATV IUA | 10/05/2026 | $35.59 | P |
| 21261085 | ALLIANT ENERGY/ WP&L | Electric Serv PB New Shop | 10/05/2026 | $65.82 | P |
| 21261086 | ALLIANT ENERGY/ WP&L | Electric Serv NP Susp Bridge | 10/05/2026 | $228.74 | P |
| 21261087 | ALLIANT ENERGY/ WP&L | NP Hawthorne HII Sites | 10/05/2026 | $332.42 | P |
| 21261088 | ALLIANT ENERGY/ WP&L | Electric Serv NP Riverside Cam | 10/05/2026 | $291.26 | P |
| 21261089 | ALLIANT ENERGY/ WP&L | Electric Serv NP Ranger/Host | 10/05/2026 | $212.34 | P |
| 21261090 | ALLIANT ENERGY/ WP&L | Electric Serv NP Shelter Area | 10/05/2026 | $96.48 | P |
| 21261091 | ALLIANT ENERGY/ WP&L | Electric Serv NP Shop | 10/05/2026 | $173.12 | P |
| 21261092 | ALLIANT ENERGY/ WP&L | Electric Serv NP Lower Shower | 10/05/2026 | $142.26 | P |
| 21261093 | ALLIANT ENERGY/ WP&L | Electric Serv Np New Shower | 10/05/2026 | $571.36 | P |
| 21261094 | AMAZON CAPITAL SERVICES | PBWC entrance mats | 10/01/2026 | $147.89 | P |
| 21261095 | AMAZON CAPITAL SERVICES | CP Showerhouse Vent Pipe | 10/01/2026 | $12.86 | P |
| 21261096 | BOHN TRUCKING & EXCAVATING INC | SP Shower Building Landscape | 09/25/2026 | $784.70 | P |
| 21261097 | BUDS CORNER MART | Gas for Vehicles & Equip SP | 09/30/2026 | $1,211.96 | P |
| 21261098 | CINTAS CORPORATION | Camp Rangers Uniform Cleaning | 09/04/2026 | $130.43 | P |

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|---|---|---|---|---|---|
| 21261099 | CINTAS CORPORATION | Camp Rangers Uniform Cleaning | 09/11/2026 | $130.43 | P |
| 21261100 | CINTAS CORPORATION | Camp Rangers Uniform Cleaning | 09/18/2026 | $53.22 | P |
| 21261101 | CINTAS CORPORATION | Camp Rangers Uniform Cleaning | 09/25/2026 | $130.43 | P |
| 21261102 | COUNTRY WIRELESS LLC | PBWC Internet | 10/01/2026 | $94.49 | P |
| 21261103 | ECON ELECTRIC | Nepco Lightning Strike Repair | 09/25/2026 | $1,579.71 | P |
| 21261104 | FAIRCHILD EQUIPMENT | Skidsteer Repair | 09/25/2026 | $3,842.04 | P |
| 21261105 | HARTERS EXPERT DISPOSAL | monthly garbage/recycle CP&PB | 10/01/2026 | $745.00 | P |
| 21261106 | INSIGHT FS | Diesel SP | 09/17/2026 | $551.87 | P |
| 21261107 | MENARDS - PLOVER | CP Front Gates | 09/24/2026 | $211.99 | P |
| 21261108 | NAPA AUTO PARTS - MARSHFIELD | NP Filter for Trash Pump | 10/02/2026 | $52.14 | P |
| 21261109 | OAKDALE ELECTRIC CO | Electric Serv DP Beach House | 10/01/2026 | $44.75 | P |
| 21261110 | OAKDALE ELECTRIC CO | Electric Serv DP ATV Area | 10/01/2026 | $81.67 | P |
| 21261111 | OAKDALE ELECTRIC CO | Electric Serv DP Dam Area | 10/01/2026 | $61.00 | P |
| 21261112 | OAKDALE ELECTRIC CO | Electric Serv DP Loop 3 Vault | 10/01/2026 | $64.69 | P |
| 21261113 | OAKDALE ELECTRIC CO | Electric Serv DP Shelter Area | 10/01/2026 | $52.36 | P |
| 21261114 | OAKDALE ELECTRIC CO | Electric Serv DP Loop 2 Shower | 10/01/2026 | $585.68 | P |
| 21261115 | OAKDALE ELECTRIC CO | Electric Serv DP Smitty Storag | 10/01/2026 | $49.90 | P |
| 21261116 | OAKDALE ELECTRIC CO | Electric Serv DP Group Sites | 10/01/2026 | $143.97 | P |
| 21261117 | OAKDALE ELECTRIC CO | Electric Serv DP Host, FHU | 10/01/2026 | $359.25 | P |
| 21261118 | OAKDALE ELECTRIC CO | Electric Serv DP Loop 1 | 10/01/2026 | $665.54 | P |
| 21261119 | OAKDALE ELECTRIC CO | Electric Serv DP Cabin Area | 10/01/2026 | $114.05 | P |
| 21261120 | OAKDALE ELECTRIC CO | Electic Serv DP Loop 3 | 10/01/2026 | $255.46 | P |
| 21261121 | OAKDALE ELECTRIC CO | Electric Serv DP Shop | 10/01/2026 | $208.47 | P |
| 21261122 | SHAWN DUPEE CONSTRUCTION LLC | Ballast 10 yards | 10/02/2026 | $2,000.00 | P |
| 21261123 | SOLARUS | Internet Serv SormShelter/Cera | 10/16/2026 | $149.98 | P |
| 21261124 | TOOL SHED | CP Playground Removal | 09/14/2026 | $19.94 | P |
| 21261125 | WE ENERGIES | Gas Serv SP Shop | 09/30/2026 | $10.56 | P |
| 21261126 | WISCONSIN VALLEY BUILDING PRODUCTS | PB Info Signs | 09/22/2026 | $201.60 | P |
| 21261127 | ADVANCE AUTO PARTS (POB 746778) | Vehicle Supplies | 09/16/2026 | $19.33 | P |
| 21261128 | ADVANCE AUTO PARTS (POB 746778) | Vehicle Supplies | 09/24/2026 | $15.06 | P |
| 21261129 | ALLIED COOPERATIVE | diesel #609 | 09/08/2026 | $513.29 | P |
| 21261130 | ALLIED COOPERATIVE | unleaded - Canyon | 09/23/2026 | $53.63 | P |
| 21261131 | AMAZON CAPITAL SERVICES | Waste Station Refill Bags | 10/07/2026 | $44.81 | P |
| 21261132 | AMAZON CAPITAL SERVICES | CP Lights for Sign | 10/08/2026 | $237.76 | P |
| 21261133 | AMERICAN DRONE LLC | Forestry Sie Prep Drone App | 10/07/2026 | $3,673.10 | P |
| 21261134 | ASCENT CONSTRUCTION LLC | Powers Bluff Welc Center final | 07/20/2026 | $10,681.36 | P |
| 21261135 | CRESCENT ELECTRIC SUPPLY CO | Nepco Lightning Strike Boat la | 10/05/2026 | $23.72 | P |
| 21261136 | FRIENDS AND NEIGHBORS COUNTRY STORE INC | unleaded #751 | 09/04/2026 | $125.00 | P |
| 21261137 | FRIENDS AND NEIGHBORS COUNTRY STORE INC | unleaded #760 | 09/24/2026 | $50.00 | P |
| 21261138 | FRIENDS AND NEIGHBORS COUNTRY STORE INC | unleaded #751 | 09/29/2026 | $140.00 | P |
| 21261139 | GRIFFITH STATE NURSERY | Down Payment Forestry Seedliln | 10/05/2026 | $500.00 | P |
| 21261140 | HOME DEPOT CREDIT SERVICES | Parks Supplies Sept 26 | 10/05/2026 | $555.05 | P |
| 21261141 | MATTICKS LOGGING LLC | ret. perf. bond timber #838 | 10/09/2026 | $2,178.00 | P |
| 21261142 | PITTSVILLE FARM & HOME CENTER | PBWX Paint | 09/01/2026 | $7.99 | P |
| 21261143 | PITTSVILLE FARM & HOME CENTER | Paint for snow gates | 09/01/2026 | $65.94 | P |

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| 21261144 | PITTSVILLE FARM & HOME CENTER | DP Equip Maint | 09/11/2026 | $2.79 | P |
| 21261145 | PITTSVILLE FARM & HOME CENTER | NP Maint Supp | 09/15/2026 | $11.99 | P |
| 21261146 | PITTSVILLE FARM & HOME CENTER | DP Maint Supp | 09/29/2026 | $3.29 | P |
| 21261147 | QUALITY DOOR & HARDWARE LLC | SP Shop rekey | 10/07/2026 | $310.96 | P |
| 21261148 | SHERWIN-WILLIAMS CO THE | CP Gates Primer | 09/24/2026 | $65.95 | P |
| 21261149 | WE ENERGIES | Natural Gas PB Shop | 10/12/2026 | $9.24 | P |
| 21261150 | WISCONSIN VALLEY BUILDING PRODUCTS | CP Gates | 10/08/2026 | $17.30 | P |
| 21261151 | WOLOSEK LANDSCAPING | 557114 SP Landscaping | 09/17/2026 | $180.00 | P |
| 21261152 | ALLIANT ENERGY/ WP&L | Electric Serv Cera Park | 10/14/2026 | $516.82 | P |
| 21261153 | SHERWIN-WILLIAMS CO THE | CP Gates | 10/02/2026 | $213.83 | P |
| 21261154 | STAPLES ADVANTAGE | yellow copy paper | 10/15/2026 | $45.80 | |
| 21261155 | STAPLES ADVANTAGE | Desk Calendars | 10/15/2026 | $95.84 | |
| 21261156 | US BANK | October US Bank | 10/19/2026 | $879.78 | |
| 21261157 | WASTE MANAGEMENT | monthly garbage/recycle | 10/05/2026 | $1,951.38 | P |
| 21261158 | WISCONSIN VALLEY BUILDING PRODUCTS | CP Maint Supplies | 10/19/2026 | $115.50 | P |
| 21261159 | WOOD COUNTY REGISTER OF DEEDS | Recording Fees | 08/04/2026 | $60.00 | P |
| | | **Grand Total:** | | **$177,470.10** | |

## Signatures

Committee Chair: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____