AGENDA
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: **Thursday, December 3, 2026**
TIME: **9:00 AM**
PLACE: **Highway Office – Conference Room**

Join by phone
+1-408-418-9388 United States Toll
Access code: 2485 105 6117

Join by WebEx App or website
https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m10da582f9642b834eaee89d298a165f3
Webinar number: 2485 105 6117
Webinar password: 120326

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Approve minutes from November 5, 2026, meeting
5. **HIGHWAY**
    a. Highway staff reports
    b. Highway revenue report
    c. Highway vouchers
    d. Crushing Bids
    e. Mastic and Crack Filler Quotes
    f. 2026 Construction Wrap up
    g. 2027 Five-year plan
    h. 2027 Out of State Travel Agenda
6. **PARKS AND FORESTRY**
    a. Parks & Forestry staff reports
    b. Special Use permits
    c. Resolution to accept land transfer of Cera Park from CWPCO
    d. November 2026 Timber Bid Results and Award Contracts
    e. WDNR Trillion Tree Pledge & Potential Alliant Energy Tree Donation to Wood County
    f. Review of ARPA Projects
    g. Parks and Forestry revenue reports
    h. Parks & Forestry vouchers
7. Attendance at Meetings
8. Future Agenda Items
9. Set next regular meeting date: Thursday, January 7, 2027
10. The committee may go into closed session pursuant to Wis Stats 19.85(1)(c) to conduct performance evaluations for the department heads they oversee.
11. Return to open session
12. Adjournment

MINUTES
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, November 5, 2026
TIME: 9:00 a.m.
PLACE: Highway Dept., Conference Room

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

OTHERS PRESENT: Rachel Krause, Highway Program Assistant, see attached sign-in sheet

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.

2. Public Comment – none.

3. The minutes of the October 1, 2026 meeting were reviewed. Motion by Breu/Thao to accept them as presented. Motion carried unanimously.

4. 2027 Budget update. Hahn would like to see COLA of 2% to begin on January 1 rather than July 1. Discussion on employee retention. Increasing COLA on January 1 must meet the current budget, and cuts would have to be made somewhere else.

5. Highway Staff reports were reviewed. Truck Operator hired will start November 30th. Loader Operator resigned, position posted and closes on Monday November 9th. Update on the CTH U project update was provided. CTH AA project updated was provided.

6. Highway revenue report was reviewed.

7. Motion to approve Highway vouchers by Thao/Breu. Motion carried unanimously.

8. A proposed $10 disposal fee would be assessed for any material disposed of at Smith Pit outlined in the policy. Motion to approve a $10 disposal fee for Smith Pit by Breu/Penzkover. Motion passes unanimously.

9. Smith Pit Parcel access. Highway staff propose an easement that would allow access to the property that currently does not have access and would allow public access to the Smith Pit property. Landowner is changing his request to ask for 62’ x 620’ (about 1 acre) with an easement for the Highway Department. Corporation Counsel will be consulted, and this will be brought back to next month’s meeting.

10. Proposed changes to the intersections of CTH M & CTH H and CTH M & CTH Y. A public meeting was held. Those in attendance were in favor of roundabouts at both intersections. Budgets for each project were presented. The HIRC was asked for approval to revise the 2028 CIP to include these intersection projects. Motion by Penzkover/Breu to approve adding these intersections to the 2028 CIP. Motion unanimously.

11. Pliml provided on update on STH 54 project.

12. Parks and Forestry staff reports were reviewed.

13. Special Use Permits – none

14. Parks & Forestry revenue reports were reviewed. Forestry met their budget.

15. Motion to approve Parks & Forestry vouchers by Hahn/Schultz. Motion carried unanimously.

16. The next meeting will be held on Thursday, December 3, 2026, at 9:00 a.m. at the Highway Department Conference Room.

17. Chairman Hahn declared the meeting adjourned at 10:11 a.m.

Minutes taken by Rachel Krause, Highway Department Program Assistant, and are in draft form until approved at the next meeting.

Highway Infrastructure & Recreation Committee
November 5, 2026

NAME	REPRESENTING
DENNIS POLACH	WCB-14
Dan Matthews	Lyon creek bridge AA
CHAD SCHOOLEY	P9F
Pete Winistorfer	Personal
BRANDON DAMMANN	WCHD
JOHN PECKHAM	HIGHWAY
LANCE PLUMB	WCB
via Web Ex	
Bill Clendenning	County Board Dist 15
Darrin Steinbach	Finance

Wood County
WISCONSIN

OFFICE OF
HIGHWAY COMMISSION

Roland Hawk
COMMISSIONER

November 25, 2026

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, PE Highway Commissioner

Subject: Commissioner Report for December 3, 2026, HIRC meeting

Department Activities

Personnel/Administration

Highway Department conducted interviews on November 18 for Loader Operator and has an accepted offer for the position; this opened a truck operator position, which was filled from a recent interview list. The new truck operator will start in early December.

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 asbestos mitigation is complete, and the old structure is scheduled to be demolished the week of November 30.

The CTH U project in the Village of Biron will not be completed in 2026. The contractor will suspend work after November 27. Work in phase I was completed, leaving phase II & III. Essentially all pavement replacement and widening from the seawall northeast to Huffman Road. Traffic will be restored to the roadway for the winter and county forces will be responsible for winter maintenance.

CTH AA was completed on November 20 and opened to traffic. This segment of CTH AA was closed due to a culvert failure in June 2024.

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***
  - Phase II & III will be completed in 2027.
- CTH AA Lynn Creek ***Construction completed.***

Highway Maintenance

Work in November included:

- Sign replacements
- Culvert replacements
- Bridge maintenance

- Crack filling
- Pavement Repair
- Vegetation/Brush removal

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

Commissioner attended the following events/meetings:

- October 30, Prep for State Cross Country Meet, Wisconsin Rapids
- November 2 – 13, Commissioner Vacation
- November 16, Town of Grand Rapids, LRIP/ARIP meeting, WR Highway Shop
- November 17, STH 54, WR – Plover weekly construction meeting, virtual
- November 17, CTH U, Village of Biron Construction weekly meeting, Vil of Biron
- November 18, Loader Operator Interviews, WR shop
- November 19, HR Leadership Training, MSTC campus
- November 19, CTH B & BB property meeting, on site

EQUIPMENT

Both 2026 Mack patrol trucks were received November 17 and will be placed into service this month.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues and Expenses

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

The Maintenance Fund is fairly low but should carry us to year-end. Snow Removal Fund is in the red. The Capital Projects fund balance has been helped by 2027 funding.

Other

The Highway Department budget has been approved at the County Board level.

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Monday, November 30, 2026

		Actual	2026 Budget	Variance	Variance %
	REVENUES				
	Intergovernmental Revenues				
43531	State Aid-Transportation	$2,927,208.95	$2,927,208.95		0.00%
43534	State Aid-LRIP	178,526.95		178,526.95	0.00%
	Total Intergovernmental	3,105,735.90	2,927,208.95	178,526.95	6.10%
	Licenses and Permits				
44101	Utility Permits	47,902.48	30,550.00	17,352.48	56.80%
	Total Licenses and Permits	47,902.48	30,550.00	17,352.48	56.80%
	Intergovernmental Charges for Services				
47230	State Charges	1,449,983.29	1,442,179.00	7,804.29	0.54%
47231	State Charges-Highway	277,011.68	263,817.00	13,194.68	5.00%
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	2,193,993.70	1,961,954.00	232,039.70	11.83%
47332	Local Gov Chgs-Roads	650,672.01	265,997.00	384,675.01	144.62%
47333	Local Gov Chgs-Bridges	150,207.29	117,349.00	32,858.29	28.00%
	Total Charges to Other Governments	5,359,811.42	4,884,029.00	475,782.42	9.74%
	Interdepartmental Charges for Services				
47470	Dept Charges-Highway	2,733,859.42	2,862,576.00	(128,716.58)	(4.50%)
	Total Interdepartmental Charges	2,733,859.42	2,862,576.00	(128,716.58)	(4.50%)
	Total Intergovernmental Charges for Services	8,093,670.84	7,746,605.00	347,065.84	4.48%
	Miscellaneous				
48100	Interest	2.22		2.22	0.00%
48340	Gain/Loss-Sale of Salvage and Waste	6,171.40	10,605.00	(4,433.60)	(41.81%)
48510	Donations	750,000.00		750,000.00	0.00%
	Total Miscellaneous	756,173.62	10,605.00	745,568.62	7,030.35%
	Other Financing Sources				
49110	Proceeds from Long-Term Debt	2,987,267.00	4,261,700.00	(1,274,433.00)	(29.90%)
49280	Transfer from Trust Funds	178,526.95		178,526.95	0.00%
	Total Other Financing Sources	3,165,793.95	4,261,700.00	(1,095,906.05)	(25.72%)
	TOTAL REVENUES	15,169,276.79	14,976,668.95	192,607.84	1.29%
	EXPENDITURES				
	Public Works-Highway				
53110	Hwy-Administration	380,534.87	427,565.04	47,030.17	11.00%
53120	Hwy-Engineer	220,764.65	272,041.52	51,276.87	18.85%
53191	Hwy-Other Administration	399,822.39	400,326.78	504.39	0.13%
53210	Hwy-Employee Taxes & Benefits	(920,523.89)		920,523.89	0.00%
53220	Hwy-Field Tools	(159,197.04)	(45,386.55)	113,810.49	(250.76%)
53230	Hwy-Shop Operations	320,743.61	325,400.34	4,656.73	1.43%
53232	Hwy-Fuel Handling	(23,581.29)	(17,415.00)	6,166.29	(35.41%)
53240	Hwy-Machinery Operations	(1,642,426.12)	(344,515.87)	1,297,910.25	(376.73%)
53250	Hwy-Crushing Operations	32,541.47	35,624.03	3,082.56	8.65%
53251	Hwy-Crushing Operations Production	(84,708.89)	127,671.91	212,380.80	166.35%
53260	Hwy-Bituminous Ops	238,819.87	215,368.25	(23,451.62)	(10.89%)
53266	Hwy-Bituminous Ops	1,920,307.95	2,032,292.73	111,984.78	5.51%
53270	Hwy-Buildings & Grounds	271,586.56	258,245.36	(13,341.20)	(5.17%)
53290	Hwy-Salt Brine Operations	(14,894.83)	(0.45)	14,894.38	###########
53291	Hwy-Salt Brine Operations	(30,977.43)	1,170.55	32,147.98	2,746.40%
53281	Hwy-Acquistion of Capital Assets	425,593.00		(425,593.00)	0.00%
53310	Hwy-Maintenance CTHS		62,998.99	62,998.99	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	1,804,590.64	2,676,572.21	871,981.57	32.58%
53312	Hwy-Snow Remov	938,624.21	992,793.92	54,169.71	5.46%
53313	Hwy-Maintenance Gang	264,635.78	272,777.37	8,141.59	2.98%
53314	Hwy-Maint Gang-Materials	3,105.19	8,302.00	5,196.81	62.60%
53320	Hwy-Maint STHS	1,494,616.67	1,442,179.24	(52,437.43)	(3.64%)
53330	Hwy-Local Roads	2,538,127.11	1,961,954.25	(576,172.86)	(29.37%)
53340	Hwy-County-Aid Road Construction	590,952.02	326,618.11	(264,333.91)	(80.93%)
53341	Hwy-County-Aid Bridge Construction	301,013.81	249,955.50	(51,058.31)	(20.43%)
53490	Hwy-State & Local Other Services	937,091.70	847,361.79	(89,729.91)	(10.59%)
53491	Hwy-ATV Route Signage		17,080.61	17,080.61	100.00%
	Total Public Works-Highway	10,207,162.01	12,546,982.63	2,339,820.62	18.65%

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Highway Departmentwide
Monday, November 30, 2026

		Actual	2026 Budget	Variance	Variance %
	Capital Outlay				
57310	Highway Capital Projects	3,312,065.69	4,233,864.78	921,799.09	21.77%
	Total Capital Outlay	3,312,065.69	4,233,864.78	921,799.09	21.77%
	Other Financing Uses				
59210	Transfers to General Fund	178,526.95		(178,526.95)	0.00%
	Total Other Financing Uses	178,526.95		(178,526.95)	0.00%
	TOTAL EXPENDITURES	13,697,754.65	16,780,847.41	3,083,092.76	18.37%
	NET INCOME (LOSS) *	1,471,522.14	(1,804,178.46)	3,275,700.60	(181.56%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: OCTOBER

For the range of vouchers: 16262380 - 16262657

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262380	AMAZON CAPITAL SERVICES	PARTS	10/13/2026	$35.26	P
16262381	AMAZON CAPITAL SERVICES	PARTS	10/13/2026	$49.97	P
16262382	AMAZON CAPITAL SERVICES	PARTS	10/16/2026	$231.86	P
16262383	AMAZON CAPITAL SERVICES	PARTS	10/19/2026	$544.67	P
16262384	AMAZON CAPITAL SERVICES	PARTS	10/19/2026	$326.29	P
16262385	AMAZON CAPITAL SERVICES	PARTS	10/19/2026	$40.45	P
16262386	ALLIED COOPERATIVE	DIESEL FUEL & GASOLINE	09/30/2026	$66,604.89	P
16262387	BACH EXCAVATING LLC	SAND	10/19/2026	$45.00	P
16262388	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/02/2026	$52.91	P
16262389	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/16/2026	$52.91	P
16262390	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/30/2026	$52.91	P
16262391	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/08/2026	$587.84	P
16262392	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/14/2026	$547.50	P
16262393	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/21/2026	$547.50	P
16262394	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/28/2026	$547.50	P
16262395	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/02/2026	$1,333.99	P
16262396	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/10/2026	$1,333.99	P
16262397	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/16/2026	$1,333.99	P
16262398	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/23/2026	$1,374.33	P
16262399	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	09/30/2026	$1,333.99	P
16262400	CITY OF WIS RAPIDS TREASURER	CONSTRUCTION MATERIALS	09/23/2026	$404.88	P
16262401	CITY OF WIS RAPIDS TREASURER	CONSTRUCTION MATERIALS	10/06/2026	$116.05	P
16262402	ADVANCE JANITORIAL/CLEAN POWER	CLEANING SUPPLIES AND SERVICE	10/20/2026	$718.23	P
16262403	FAHRNER ASPHALT SEALERS LLC	PARKING LOT PAINTING	09/30/2026	$1,344.25	P
16262404	GRUBER CONSULTING LLC	CTH AA ROW	09/20/2026	(Voided)	P
16262405	GRUBER CONSULTING LLC	CTH GG ROW	10/14/2026	$13,019.16	P
16262406	HAAS SONS INC	PULVERIZING	10/16/2026	$11,137.14	P
16262407	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/08/2026	$87,206.40	P
16262408	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/07/2026	$10,943.76	P
16262409	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/14/2026	$10,718.50	P
16262410	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/12/2026	$10,705.75	P
16262411	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/16/2026	$10,661.13	P
16262412	HOME DEPOT CREDIT SERVICES	CONSTRUCTION MATERIALS	10/05/2026	$97.84	P
16262413	INTEGRATED FAB TECHNOLOGIES LLC	ASPHALT/BRINE PLANTS MAINT.	10/13/2026	$331.50	P

HIGHWAY - OCTOBER 16262380 - 16262657

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262414	J KISSNER ASPHALT PAVING & MAINTENANCE	DEXTERVILLE SHELTER PAVING	10/12/2026	$2,780.00	P
16262415	K&C CLEANING LLC	MARSHFIELD SHOP CLEANING	08/01/2026	$175.00	P
16262416	KBIS LLC	BRIDGE INSPECTIONS	09/10/2026	$7,800.00	P
16262417	LESMEISTER ARNOLD	RETURN OF PERMIT DEPOSIT	07/21/2026	$300.00	P
16262418	MEAD & HUNT	WI NE CTH AA PROF. SVCS.	10/13/2026	$11,218.15	P
16262419	MILESTONE MATERIALS	AGGREGATES	10/14/2026	$14,704.96	P
16262420	MILESTONE MATERIALS	AGGREGATES	10/14/2026	$1,252.20	P
16262421	MILESTONE MATERIALS	AGGREGATES	10/14/2026	$648.74	P
16262422	MILESTONE MATERIALS	AGGREGATES	10/16/2026	$2,593.69	P
16262423	STRACK JAMES	RETURN OF PERMIT DEPOSIT	09/01/2026	$300.00	P
16262424	TRI-COUNTY PAVING INC	V/BIRON JOHNSON PKWY MILLING	09/30/2026	$1,618.30	P
16262425	VOLLERT CHERYL	RETURN OF PERMIT DEPOSIT	10/21/2026	$300.00	P
16262426	WASTE MANAGEMENT	GARBAGE DISPOSAL	10/05/2026	$674.77	P
16262427	WEATHERFORD KATRINA	RETURN OF PERMIT DEPOSIT	09/02/2026	$300.00	P
16262428	WE ENERGIES	NATURAL GAS - MFLD SHOP	10/12/2026	$30.30	P
16262429	WE ENERGIES	NATURAL GAS - BRINE PLANT	10/06/2026	$10.89	P
16262430	WE ENERGIES	NATURAL GAS - WR SHOP	10/06/2026	$126.96	P
16262431	WE ENERGIES	NATURAL GAS - WR SHOP	10/06/2026	$19.98	P
16262432	WILCOTT COLIN M	RETURN OF PERMIT DEPOSIT	07/06/2026	$300.00	P
16262433	US BANK	PROCUREMENT CARD PURCHASES	10/19/2026	$4,674.17	P
16262434	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10/20/2026	$22.28	P
16262435	AMAZON CAPITAL SERVICES	SAFETY GEAR	10/20/2026	$404.95	P
16262436	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10/26/2026	$8.99	P
16262437	AMAZON CAPITAL SERVICES	PARTS	10/26/2026	$26.88	P
16262438	AMAZON CAPITAL SERVICES	PARTS	10/26/2026	$23.99	P
16262439	BADGER SCALE	SERVICE REPAIRS	10/22/2026	$1,840.15	P
16262440	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	10/05/2026	$8,657.73	P
16262441	BOHN TRUCKING & EXCAVATING INC	HOT MIX SAND	10/14/2026	$575.99	P
16262442	CNE GAS	NATURAL GAS - HOT MIX	10/19/2026	$4,986.97	P
16262443	FIRE & SAFETY EQUIPMENT INC	FIRE EXTINGUISHER SERVICE	10/14/2026	$1,054.01	P
16262444	FIRE & SAFETY EQUIPMENT INC	FIRE EXTINGUISHER SERVICE	10/14/2026	$393.74	P
16262445	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/20/2026	$10,637.75	P
16262446	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/26/2026	$24,207.48	P
16262447	LEDDEN PLUMBING AND EXCAVATING	RETURN OF PERMIT DEPOSIT	09/11/2026	$600.00	P
16262448	TOWN OF MARSHFIELD	STADT ROAD	10/19/2026	$554.00	P
16262449	MILESTONE MATERIALS	AGGREGATES	10/26/2026	$5,331.04	P
16262450	MILESTONE MATERIALS	AGGREGATES	10/26/2026	$656.88	P
16262451	MILESTONE MATERIALS	AGGREGATES	10/26/2026	$3,025.65	P
16262452	MILESTONE MATERIALS	AGGREGATES	10/26/2026	$5,744.08	P
16262453	MILESTONE MATERIALS	AGGREGATES	10/26/2026	$211.76	P
16262454	MILESTONE MATERIALS	AGGREGATES	10/26/2026	$210.43	P
16262455	PONGRATZ JODY	RETURN OF PERMIT DEPOSIT	07/28/2026	$300.00	P
16262456	SENN BLACKTOP INC	OIL FOR HOT MIX	10/02/2026	$10,760.79	P
16262457	SENN BLACKTOP INC	OIL FOR HOT MIX	10/07/2026	$10,760.79	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262458	SHERRY VILLAGE VIEW FARM	RETURN OF PERMIT DEPOSIT	08/03/2026	$300.00	P
16262459	SOLARUS	TELEPHONE - WR SHOP & HOT MIX	11/01/2026	$148.20	P
16262460	VAN ERT ELECTRIC COMPANY INC	UTILITIY MARKING	08/25/2026	$441.30	P
16262461	WASTE MANAGEMENT	CTH F & HH	10/16/2026	$1,977.62	P
16262462	WATER WORKS & LIGHTING COMMISSION	UTILITIES - HOT MIX	10/14/2026	$277.99	P
16262463	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	10/01/2026	$40,972.44	P
16262464	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	10/01/2026	$275,108.92	P
16262465	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	10/01/2026	$3,704.28	P
16262466	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	10/01/2026	$6,520.81	P
16262467	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	10/01/2026	$1,343.48	P
16262468	WOOD COUNTY REGISTER OF DEEDS	CTH F/HH RECORDING FEES	10/01/2026	$30.00	P
16262469	AMAZON CAPITAL SERVICES	PARTS	11/02/2026	$123.48	P
16262470	AMAZON CAPITAL SERVICES	PARTS	11/02/2026	$132.99	P
16262471	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/29/2026	$165.62	
16262472	ALLIANT ENERGY/ WP&L	CTH F/HH LIGHTING	10/23/2026	$61.83	P
16262473	BURKE TRUCK & EQUIPMENT	3140/3141 PLOWS, ETC.	11/03/2026	$78,880.00	P
16262474	DIETZ JULIE	RETURN OF PERMIT DEPOSIT	11/04/2026	$300.00	P
16262475	HENRY G MEIGS LLC	OIL FOR HOT MIX	10/29/2026	$10,455.00	P
16262476	KEYSTONE ENVIRONMENTAL LLC	ASBESTOS INSPECTION	10/27/2026	$1,880.00	P
16262477	MILESTONE MATERIALS	AGGREGATES	10/28/2026	$1,707.40	P
16262478	MILESTONE MATERIALS	AGGREGATES	10/30/2026	$2,354.09	P
16262479	MILESTONE MATERIALS	AGGREGATES	10/30/2026	$4,042.57	P
16262480	MILESTONE MATERIALS	AGGREGATES	10/30/2026	$384.28	P
16262481	MILESTONE MATERIALS	AGGREGATES	10/28/2026	$5,720.98	P
16262482	PRECISE MRM LLC	FLAT PLAN USW & GPRS	10/29/2026	$572.00	P
16262483	QUALITY FOODS IGA WEST GRAND	SAFETY TRAINING MEALS	10/31/2026	$740.67	P
16262484	REGISTRATION FEE TRUST	4252/4253 UTILITY TRAILER	10/31/2026	$451.00	P
16262485	SCHNEIDER MIKE	RETURN OF PERMIT DEPOSIT	05/12/2026	$300.00	P
16262486	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	10/28/2026	$41.17	P
16262487	WATER WORKS & LIGHTING COMMISSION	UTILITEIS - WR SHOP	10/28/2026	$2,791.96	P
16262488	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	10/28/2026	$14.66	P
16262489	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	10/28/2026	$2.48	P
16262490	WATER WORKS & LIGHTING COMMISSION	UTILITIES - WR SHOP	10/28/2026	$2.48	P
16262491	WATER WORKS & LIGHTING COMMISSION	UTILITIES - HOT MIX	10/28/2026	$3,843.92	P
16262492	WATER WORKS & LIGHTING COMMISSION	UTILITIES - BRINE PLANT	10/28/2026	$292.10	P
16262493	WEBER SCOTT	RETURN OF PERMIT DEPOSIT	08/25/2026	$300.00	
16262494	WEBER SCOTT	LEGAL NOTICES	10/31/2026	(Voided)	P
16262495	AMAZON CAPITAL SERVICES	ENGINEERING	11/09/2026	$61.29	
16262496	1ST AYD CORPORATION	SAFETY SUPPLIES	10/13/2026	$448.17	
16262497	ACE HARDWARE	PARTS	10/02/2026	$125.97	
16262498	ACE HARDWARE	PARTS	10/15/2026	$125.95	
16262499	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/01/2026	$47.07	
16262500	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/02/2026	$85.25	
16262501	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/05/2026	$235.21	

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262502	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/05/2026	$31.33	
16262503	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/12/2026	$134.55	
16262504	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/13/2026	$4.00	
16262505	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/15/2026	$143.78	
16262506	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/15/2026	$88.40	
16262507	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/20/2026	$172.34	
16262508	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/20/2026	($22.00)	
16262509	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2026	$19.80	
16262510	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/21/2026	$204.64	
16262511	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/23/2026	$421.68	
16262512	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/26/2026	$161.20	
16262513	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/26/2026	($161.20)	
16262514	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/26/2026	$171.72	
16262515	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/26/2026	($161.20)	
16262516	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/27/2026	$193.90	
16262517	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	10/29/2026	$136.74	
16262518	ALLIED COOPERATIVE	DIESEL FUEL AND LAWN SEED	10/31/2026	$41,725.06	
16262519	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/05/2026	$14.56	
16262520	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/12/2026	$12.66	
16262521	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/14/2026	$1,424.16	
16262522	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/13/2026	$583.44	
16262523	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/20/2026	$143.40	
16262524	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/08/2026	$13.72	
16262525	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/13/2026	$74.87	
16262526	APPLIED INDUSTRIAL TECHNOLOGIES INC	PARTS	10/19/2026	$279.04	
16262527	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/09/2026	$627.15	
16262528	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/14/2026	$258.62	
16262529	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/16/2026	$102.40	
16262530	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/21/2026	$403.35	
16262531	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/27/2026	$68.16	
16262532	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/27/2026	$210.28	
16262533	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/28/2026	$23.81	
16262534	BADGER MOTORS AUTO SALVAGE INC	PARTS	10/20/2026	$175.00	
16262535	BOHN TRUCKING & EXCAVATING INC	HOT MIX SAND	10/30/2026	$8,822.43	
16262536	BROOKS TRACTOR INC	PARTS	10/09/2026	$180.53	
16262537	BDT INC	FABRICATION	10/27/2026	$125.00	
16262538	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/01/2026	$7,921.40	
16262539	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/13/2026	$10,977.82	
16262540	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/20/2026	$1,370.40	
16262541	CENTRAL CULVERT & SUPPLY LLC	CULVERTS	10/22/2026	$18,222.68	
16262542	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/05/2026	$75.73	
16262543	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/05/2026	$71.31	
16262544	COMPLETE FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	10/13/2026	$14.67	
16262545	COMPLETE CONTROL	HVAC SERVICE	10/28/2026	$774.57	

HIGHWAY - OCTOBER 16262380 - 16262657

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262546	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	11/06/2026	$115.00	
16262547	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	10/29/2026	$120.00	
16262548	DECKER SUPPLY CO	SIGNS	10/08/2026	$1,493.60	
16262549	DOORWORKS INC	PARTS	10/14/2026	$90.00	
16262550	FASTENAL COMPANY	PARTS	10/07/2026	$884.74	
16262551	FASTENAL COMPANY	PARTS	10/21/2026	$354.75	
16262552	FASTENAL COMPANY	PARTS	10/28/2026	$284.95	
16262553	FORCE AMERICA INC	PARTS	10/07/2026	$141.75	
16262554	FLEETPRIDE	PARTS	09/25/2026	$156.98	
16262555	GANNETT WISCONSIN LOCALIQ	LEGAL NOTICES	10/31/2026	$55.10	
16262556	HIGHWAY CONSTRUCTION PRODUCTS LLC	GUARDRAIL	10/26/2026	$1,205.96	
16262557	HALRON LUBRICANTS INC	PARTS	10/15/2026	$164.64	
16262558	HALRON LUBRICANTS INC	PARTS	10/15/2026	$172.52	
16262559	HALRON LUBRICANTS INC	PARTS	10/26/2026	$169.18	
16262560	HALRON LUBRICANTS INC	PARTS	10/30/2026	$906.36	
16262561	INSIGHT FS	LP GAS	11/01/2026	$23.22	
16262562	ISTATE TRUCK CENTER	PARTS	10/12/2026	$125.90	
16262563	ISTATE TRUCK CENTER	PARTS	10/15/2026	$220.26	
16262564	ISTATE TRUCK CENTER	PARTS	10/15/2026	$83.00	
16262565	ISTATE TRUCK CENTER	PARTS	10/16/2026	$295.44	
16262566	ISTATE TRUCK CENTER	PARTS	10/26/2026	$29.42	
16262567	ISTATE TRUCK CENTER	PARTS	10/26/2026	$238.56	
16262568	ISTATE TRUCK CENTER	PARTS	10/26/2026	$238.56	
16262569	ISTATE TRUCK CENTER	PARTS	10/26/2026	($238.56)	
16262570	ISTATE TRUCK CENTER	PARTS	10/26/2026	$315.17	
16262571	ISTATE TRUCK CENTER	PARTS	10/27/2026	$155.14	
16262572	ISTATE TRUCK CENTER	PARTS	10/29/2026	$123.15	
16262573	ISTATE TRUCK CENTER	PARTS	10/29/2026	$407.97	
16262574	ISTATE TRUCK CENTER	PARTS	10/30/2026	$170.40	
16262575	ISTATE TRUCK CENTER	PARTS	10/29/2026	$217.22	
16262576	JFTCO INC	EQUIPMENT REPAIR	10/13/2026	$4,062.36	
16262577	JOHNSON & SONS CO INC	PARTS	10/01/2026	$560.16	
16262578	JX ENTERPRISES INC	PARTS	10/09/2026	$806.32	
16262579	JX ENTERPRISES INC	PARTS	10/22/2026	$6.68	
16262580	JX ENTERPRISES INC	PARTS	10/22/2026	($235.41)	
16262581	K&C CLEANING LLC	PARTS	11/01/2026	$175.00	
16262582	KRIETE TRUCK CENTER	PARTS	10/05/2026	$433.27	
16262583	KRIETE TRUCK CENTER	PARTS	10/09/2026	$269.75	
16262584	KRIETE TRUCK CENTER	PARTS	10/23/2026	$1,552.71	
16262585	KRIETE TRUCK CENTER	PARTS	10/27/2026	($1,552.71)	
16262586	KRIETE TRUCK CENTER	PARTS	10/27/2026	$1,375.93	
16262587	KRIETE TRUCK CENTER	PARTS	10/27/2026	$270.66	
16262588	KRIETE TRUCK CENTER	PARTS	10/27/2026	$163.31	
16262589	KRIETE TRUCK CENTER	PARTS	10/29/2026	$314.46	

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262590	KRIETE TRUCK CENTER	PARTS	10/30/2026	$176.78	
16262591	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	10/31/2026	$47.92	
16262592	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	10/31/2026	$124.76	
16262593	MARSHFIELD UTILITIES	UTILITIES - MFLD SHOP	10/31/2026	$558.47	
16262594	MILESTONE MATERIALS	AGGREGATES	10/31/2026	$2,690.40	
16262595	MILESTONE MATERIALS	AGGREGATES	11/06/2026	$10,864.39	
16262596	MILESTONE MATERIALS	AGGREGATES	10/31/2026	$1,914.53	
16262597	MILESTONE MATERIALS	AGGREGATES	11/06/2026	$840.31	
16262598	MILLER-BRADFORD & RISBERG INC	EQUIPMENT REPAIR	10/09/2026	$11,954.51	
16262599	MILLER-BRADFORD & RISBERG INC	PARTS	10/13/2026	$233.45	
16262600	MILLER-BRADFORD & RISBERG INC	PARTS	10/30/2026	($4,000.00)	
16262601	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	10/14/2026	$69.24	
16262602	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	10/31/2026	$318.06	
16262603	NIEMAN'S TOWING & RECOVERY INC	TOWING	10/07/2026	$495.00	
16262604	NIEMAN'S TOWING & RECOVERY INC	TOWING	10/09/2026	$618.75	
16262605	NIEMAN'S TOWING & RECOVERY INC	TOWING	10/26/2026	$495.00	
16262606	NAPA CENTRAL WI AUTO PARTS	PARTS	10/14/2026	$42.99	
16262607	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/07/2026	$42.00	
16262608	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/08/2026	$13.68	
16262609	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/12/2026	$41.04	
16262610	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/20/2026	$29.19	
16262611	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/26/2026	$392.48	
16262612	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/28/2026	$27.24	
16262613	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/28/2026	$118.38	
16262614	NORTH CENTRAL UTILITY OF WI LLC	PARTS	10/29/2026	$66.28	
16262615	NOVUS AUTO GLASS	GLASS REPAIR	10/19/2026	$390.00	
16262616	POPPLE RIVER HYDRAULICS	PARTS	10/14/2026	$1,522.36	
16262617	POMP'S TIRE SERVICE INC - Milw	TIRES	10/14/2026	$3,071.84	
16262618	POMP'S TIRE SERVICE INC - Milw	TIRES	10/14/2026	$665.80	
16262619	POMP'S TIRE SERVICE INC - Milw	TIRES	10/14/2026	$529.68	
16262620	POMP'S TIRE SERVICE INC - Milw	TIRES	10/20/2026	$7,488.00	
16262621	POMP'S TIRE SERVICE INC - Milw	TIRES	10/22/2026	$691.00	
16262622	POMP'S TIRE SERVICE INC - Milw	TIRES	10/22/2026	$603.92	
16262623	POMP'S TIRE SERVICE INC - Milw	TIRES	10/26/2026	$205.00	
16262624	POMP'S TIRE SERVICE INC - Milw	TIRES	10/29/2026	$592.28	
16262625	ROCK OIL REFINING INC	FILTER RECYCLING	10/19/2026	$90.00	
16262626	RIVER VALLEY SUPPLY	PARTS	10/07/2026	$150.00	
16262627	RIVER VALLEY SUPPLY	PARTS	10/14/2026	$109.79	
16262628	JOHN DEERE FINANCIAL	PARTS	10/30/2026	$339.56	
16262629	STERNWEIS AND SONS INC	CONCRETE	10/01/2026	$485.00	
16262630	STERNWEIS AND SONS INC	CONCRETE	10/02/2026	$670.00	
16262631	SWIDERSKI EQUIPMENT INC	PARTS	10/02/2026	$262.74	
16262632	S&R TRUCK LLC	PARTS	10/23/2026	$1,100.65	
16262633	SERVICE MOTOR COMPANY	PARTS	10/28/2026	$266.57	

HIGHWAY - OCTOBER 16262380 - 16262657

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16262634	SERVICE MOTOR COMPANY	PARTS	10/30/2026	$1,370.42	
16262635	TRUCK EQUIPMENT INC	PARTS	10/28/2026	$1,495.86	
16262636	TRUCK EQUIPMENT INC	PARTS	10/29/2026	$793.32	
16262637	TRUCK COUNTRY OF WISCONSIN	PARTS	10/01/2026	$1,518.24	
16262638	TRUCK COUNTRY OF WISCONSIN	PARTS	10/06/2026	($97.20)	
16262639	TRUCK COUNTRY OF WISCONSIN	PARTS	10/15/2026	$135.74	
16262640	WE ENERGIES	NATURAL GAS - HOT MIX	11/02/2026	$2,967.36	
16262641	WE ENERGIES	NATURAL GAS - BRINE PLANT	11/03/2026	$11.88	
16262642	WE ENERGIES	NATURAL GAS - WR SHOP	11/03/2026	$252.92	
16262643	WE ENERGIES	NATURAL GAS - WR SHOP	11/03/2026	$20.78	
16262644	WHEELERS OF WISCONSIN RAPIDS	PARTS	10/01/2026	$201.14	
16262645	WISCONSIN KENWORTH	PARTS	10/01/2026	$348.75	
16262646	WISCONSIN KENWORTH	PARTS	10/07/2026	$92.55	
16262647	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	10/05/2026	$28.00	
16262648	WISCONSIN METALS	BLACKSMITH STEEL	10/14/2026	$931.00	
16262649	WISCONSIN METALS	BLACKSMITH STEEL	10/26/2026	$193.00	
16262650	WISCONSIN METALS	BLACKSMITH STEEL	10/30/2026	$126.00	
16262651	LANGE MELISSA	RETURN OF PERMIT DEPOSIT	07/23/2026	$300.00	
16262652	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/02/2026	$139,826.35	
16262653	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/02/2026	$1,434.45	
16262654	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/02/2026	$9,814.82	
16262655	WI DEPT OF TRANSPORTATION - BFS	PROJECT COSTS	11/02/2026	$1,849.52	
16262656	INSIGHT FS	LP GAS	10/03/2026	$17.00	
16262657	ASCENDANCE TRUCKS CENTRAL LLC	PARTS	10/15/2026	$20.00	
		Grand Total:		**$1,146,941.12**	

Signatures

Committee Chair: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Bidders	Quantity	Unit Price	Extension
3/4" Base Course Aggregate - Drilling, Blasting Crushing, Stockpiling, Sampling and Testing of approx. 30,000 tons of 3/4" Base Course Aggregate - Total			
Paul Bugar Trucking , Inc	1.0000	$193,200.00	$193,200.00
Earth, Inc.	1.0000	$198,990.00	$198,990.00
PGA Inc.	1.0000	$215,500.00	$215,500.00
Item totals for Item List (1 Item)			**Total**
Paul Bugar Trucking , Inc			$193,200.00
Earth, Inc.			$198,990.00
PGA Inc.			$215,500.00

Parks & Forestry Department Reports

December 3, 2026

Director Report, by Chad Schooley

- All ARPA projects have been completed. Final invoices are coming in. All remaining funds will go towards equipment/supply purchases to ensure all funds are exhausted by the end of year.
- I will be sharing a Power Point with photos from all projects that were completed using ARPA funds. It has been a very busy 5 years!
- We received the draft Quit Claim Deed from CWPCO, for Cera Park. Nick F. will be reviewing this document and finalizing resolution to accept the land transfer. These documents will be sent out via email prior to Thursday's HIRC meeting. I have placed the resolution on the agenda for approval.

- **Special Use Permits**
  - Pittsville Lions Club 53rd Annual Ice Fisheree, Dexter Lake and Shelter Building. Feb 6, 2027 set up, Feb 7 Fisheree. Event uses ice access and shelter building for concession sales. Recommend waiving shelter fee due to historic park project support from Lions Club.
  - Friends of Powers Bluff Spring Gathering Celebration, Welcome Center and Enclosed Stone Shelter Building. June 12, 2027 setup- June 13 Event. Reserve the Enclosed shelter for both days, and Welcome Center for day of event.
  - 2027 Bluff Bash bike race event- Powers Bluff County Park. 2nd annual event put on by WI NICA organization. Will occur again on Labor Day Weekend (Thursday – Monday), with bike racing occurring Friday-Sunday. Event will utilize multi-use and single track trails, front hay field, and HWY N parkinglots. Total fee for the 5-day event is $6,700.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park: Loop 2 Shower Building is completed and landscaping done.
- Dexter Park: Beach Shelter Building is completed and landscaping done. Road shouldering is also completed.
- Powers Bluff: Entrance Road shouldering is completed.
- North Park: Looking at upgrading handicap camping site. Concrete pad to fire ring area. Upgrading a few other sites as well.
- CERA Park: Staff is working on new woodshed. Hwy has completed paving Entrance Road, Shelter parking lot, approach, and shouldering
- CERA Park: Staff is working with Home Run Electric on burying electrical lines in park.
- 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 is installed along with EWF.

Maintenance Operations

- Dexter Park: Mulching leaves and filling woodsheds for the winter. Upgrading ventilation in loop 2 shower house.
- South Park: Mulching and filling woodsheds for the winter.

- NEPCO Park: Mulching leaves and trail maintenance. Trail maintenance.
- North Park: Mulching leaves and woodshed filling for winter. Cut trees throughout park.
- Powers Bluff: Prepping for winter operations.
- 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

- Attended leadership training at Mid-State.
- FTE Powers Bluff training scheduled for December 16.

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 November 2. 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 Leadership Retreat Day at MSTC
- Submitted requested document updates for grants.
- Assisted with November Timber Bid opening and results
- ARPA tracking and Project Reconciliation

Forest Administrator Report, by Fritz Schubert

- Timber Sales: One active timber sale in November. I have had a couple loggers express interest in starting operations on Wood County Forest soon after Thanksgiving (weather permitting).
- Timber Bid: Held timber bid opening November 18. Bid results are included in packet. One tract did not receive any bids, and I will try and contact loggers to see if any would like to purchase it for the minimum bid.
- Timber sale establishment in compartments 41 and 17. Currently working on a small (4 acre) direct sale of oak and spruce timber that dying and severely impacted by disease.
- Attended November 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.
- Had 10 loads of road base delivered to Hazelnut Trail. This was paid for out of our State Aid Roads account.
- Forestry Technician: Mowed forest roads and trails, Graded East Hazelnut and Hazelnut Trail, leveled 10 loads of 1 ¼" road base. Mowed forest roads and trails with HWY Dept tractor/boom mower. Hauled several pieces of department machinery to various parks.

Wood County Forest Timber Bid Summary

Wednesday, November 18, 2026

Tract	Bids	High Bidder	Bid Value	Appraised Value	Acres
1-25	0	n/a	$ -	$14,790.10	53
11-25	1	Weber Logging	$ 8,335.00	$4,940.00	42
1-26	2	Medda	$ 19,627.20	$14,100.00	33
3-26	3	Evergreen Timber	$ 29,715.00	$24,525.00	47
4-26	4	Koerner	$ 14,075.00	$7,450.00	21
5-26	2	Biewer	$ 28,594.00	$17,000.00	49
6-26	2	Koerner	$ 25,347.50	$24,050.00	21
ALL Tracts Totals	**14**		**$ 125,693.70**	**$ 106,855.10**	**266**

	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	1820	3075	1850	105	3740	0	55	15	79	12
Volume - sold tracts	1490	1685	1475	105	3740	0	36	15	60	0
Max Bid	$ 13.00	$ 10.00	$ 10.00	$ 15.00	$ 20.88	$ -	$ 250.00	$ 200.00	$ 200.00	$ -
Weighted Average (all bids - sold Tracts)	$ 5.83	$ 6.19	$ 6.68	$ 7.31	$ 18.59	$ -	$ 190.83	$ 180.00	$ 173.33	$ -

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 11-25

	Winning Bid
WEBER LOGGING	8,335.00 ☑

WEBER LOGGING			
	Vol	Value	
10-MX	24	200.000	4,800.00
20T-A	870	2.020	1,757.40
20T-MX	690	2.020	1,393.80
20T-OO	130	2.020	262.60
20T-PR	60	2.020	121.20
	Bid Total:		**8,335.00**

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Bid Comparison Report

Tract 1-26

	Winning Bid
MEDDA ENTERPRISES	19,627.20 ☑
KOERNER FOREST PRODUCTS, LTD	14,194.00 ☐

MEDDA ENTERPRISES			
	Vol	Value	
20T-PR	940	20.880	19,627.20
	Bid Total:		**19,627.20**

KOERNER FOREST PRODUC			
	Vol	Value	
20T-PR	940	15.100	14,194.00
	Bid Total:		**14,194.00**

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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:
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Bid Comparison Report

Tract 3-26

	Winning Bid
Evergreen Timber LLC	29,715.00 ☑
SCHREINER FORESTRY INC	25,275.00 ☐
Heier's All Seasons LLC	24,682.50 ☐

Evergreen Timber LLC			
	Vol	Value	
10-MR	15	200.000	3,000.00
20T-PR	150	15.000	2,250.00
20T-OO	990	7.500	7,425.00
20T-MX	645	8.000	5,160.00
20T-A	270	4.000	1,080.00
10-OO	60	180.000	10,800.00
	Bid Total:		**29,715.00**

SCHREINER FORESTRY INC			
	Vol	Value	
10-MR	15	200.000	3,000.00
20T-PR	150	5.000	750.00
20T-OO	990	5.000	4,950.00
20T-MX	645	5.000	3,225.00
20T-A	270	5.000	1,350.00
10-OO	60	200.000	12,000.00
	Bid Total:		**25,275.00**

Heier's All Seasons LLC			
	Vol	Value	
10-MR	15	140.000	2,100.00
20T-PR	150	12.000	1,800.00
20T-OO	990	6.500	6,435.00
20T-MX	645	6.500	4,192.50
20T-A	270	6.500	1,755.00
10-OO	60	140.000	8,400.00
	Bid Total:		**24,682.50**

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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:
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Bid Comparison Report

Tract 41-26

	Winning Bid
KOERNER FOREST PRODUCTS, LTD	14,075.00 ☑
SCHREINER FORESTRY INC	10,280.00 ☐
MATTICK'S LOGGING	9,972.00 ☐
Heier's All Seasons LLC	8,440.00 ☐

KOERNER FOREST PRODUC			
	Vol	Value	
20T-A	350	13.000	4,550.00
10-MX	12	200.000	2,400.00
20T-MX	290	10.000	2,900.00
20T-OO	355	10.000	3,550.00
20T-MP	45	15.000	675.00
	Bid Total:		**14,075.00**

SCHREINER FORESTRY INC			
	Vol	Value	
20T-A	350	7.000	2,450.00
10-MX	12	250.000	3,000.00
20T-MX	290	7.000	2,030.00
20T-OO	355	7.000	2,485.00
20T-MP	45	7.000	315.00
	Bid Total:		**10,280.00**

MATTICK'S LOGGING			
	Vol	Value	
20T-A	350	7.800	2,730.00
10-MX	12	155.000	1,860.00
20T-MX	290	7.800	2,262.00
20T-OO	355	7.800	2,769.00
20T-MP	45	7.800	351.00
	Bid Total:		**9,972.00**

Heier's All Seasons LLC			
	Vol	Value	
20T-A	350	6.500	2,275.00
10-MX	12	140.000	1,680.00
20T-MX	290	6.500	1,885.00
20T-OO	355	6.500	2,307.50
20T-MP	45	6.500	292.50
	Bid Total:		**8,440.00**

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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 5-26

	Winning Bid
BIEWER WISCONSIN SAWMILL	28,594.00 ☑
KOERNER FOREST PRODUCTS, LTD	25,755.00 ☐

BIEWER WISCONSIN SAWMI			
	Vol	Value	
20T-PR	1700	16.820	28,594.00
	Bid Total:		**28,594.00**

KOERNER FOREST PRODUC			
	Vol	Value	
20T-PR	1700	15.150	25,755.00
	Bid Total:		**25,755.00**

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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 26-26

	Winning Bid
KOERNER FOREST PRODUCTS, LTD	25,347.50 ☑
BIEWER WISCONSIN SAWMILL	24,641.50 ☐

KOERNER FOREST PRODUC

	Vol	Value	
20T-MX	60	10.000	600.00
20T-PR	950	26.050	24,747.50
	Bid Total:		**25,347.50**

BIEWER WISCONSIN SAWMI

	Vol	Value	
20T-MX	60	9.000	540.00
20T-PR	950	25.370	24,101.50
	Bid Total:		**24,641.50**

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

November Revenue - December 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		$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
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				$30.00	$70.00	$70.00	
Total Active Contract Value			$751,009.40						
					Payments Received This Month:	$30.00			

	$ RECEIVED CURRENT MONTH
2026 Budgeted Total Revenues	*$400,000*
2026 Total County Forestry Revenues this month (90%)	$27.00
2026 Total Township Revenues this month (10%):	$3.00

Jobs Finished
Jobs Started
Jobs Continuing/Reactivated
Jobs Gone Inactive

2026 TOTAL NET FORESTRY REVENUE TO DATE: $416,279.59

WOOD COUNTY PARKS & FORESTRY DEPARTMENT
REVENUE SUMMARY 2026

November Revenue - December HIRC

BUDGETED REVENUES 2026	SOURCE	YTD REVENUE 2026	YTD REVENUE 2025	NOV REV 2026	NOV REV 2025	ACTUAL REV 2025
$ 656,000.00	Camping Reservations	$600,061.50	$ 607,212.15	$10,394.03	$ 5,278.04	$ 615,822.96
$ 55,000.00	Campground Firewood Sales	$36,840.60	$ 38,333.45	$345.51	$ 99.83	$ 38,413.07
$ 4,000.00	Non-Camper Dump Station	$2,021.32	$ 2,268.82	$75.83	$ 18.96	$ 2,287.78
$ 500.00	Camper Storage	$111.28	$ 41.74	$73.37	$ 27.52	$ 41.74
$ 1,000.00	Washer/Dryer/Showers	$445.74	$ 772.03	$36.02	$ 7.58	$ 772.03
$ 75,000.00	Shelters Enclosed	$70,309.83	$ 56,014.21	$7,658.84	$ 6,328.13	$ 62,509.69
$ 25,000.00	Shelters - Open	$12,374.01	$ 13,686.85	$183.44	$ 137.56	$ 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)	$10,326.70	$ 3,464.56	$52.13	$ 288.46	$ 4,797.66
$ 5,000.00	Disc Golf	$3,766.54	$ 3,962.06	$34.09	$ 47.24	$ 3,984.96
$ 30,500.00	Boat Launch	$19,506.79	$ 22,394.03	$53.08	$ 143.43	$ 22,394.03
$ 10,000.00	Gift Certificates	$94.79	$ 83.21	$0.00	$ -	$ 9,828.00
$ 10,000.00	Miscellaneous (lease payment, scrap, advertising)	$7,589.14	$ 6,176.16	$3,803.00	$ 2,039.56	$ 6,217.70
$ 925,000.00		**$776,467.80**	**$ 769,505.28**	**$22,709.34**	**$14,416.31**	**$ 820,554.69**
$ 400,000.00	**46813** - Timber Sales & Wood Cutting (90%/County & 10%/Townships) **Monthly totals = NET Revenue**	$416,279.59	$ 324,141.21	$27.00	$ 97,573.48	$ 459,136.61
$ 1,325,000.00		**$1,192,747.39**	**$1,093,646.49**	**$22,736.34**	**$111,989.79**	**$1,279,691.30**

Committee Report

County of Wood

Report of claims for: Parks & Forestry

For the period of: November 2026 (Dec HIRC)

For the range of vouchers: 21261160 - 21261286

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21261160	ALLIANT ENERGY/ WP&L	Electric Serv PB Welcome Centr	10/28/2026	$121.25	P
21261161	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	10/21/2026	$152.41	P
21261162	AMAZON CAPITAL SERVICES	PBWC sign holders for doors	10/21/2026	$34.99	P
21261163	AMAZON CAPITAL SERVICES	Maint Supplies - fuel label	10/13/2026	$11.39	P
21261164	AMAZON CAPITAL SERVICES	SP Shower build Sharps Cont	10/26/2026	$132.81	P
21261165	BERTRAM-JUNEMANN WELL DRILLING INC	DP Well Repair - Beach House	10/16/2026	$2,580.00	P
21261166	BERTRAM-JUNEMANN WELL DRILLING INC	Nepco Well Repair - Lightning	10/16/2026	$3,720.00	P
21261167	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	SP Com Shelter furnace repair	10/09/2026	$225.00	P
21261168	EAGLE CONSTRUCTION CO INC	DP Beach House	10/30/2026	$13,300.00	P
21261169	GOVERNMENT FORMS AND SUPPLIES LLC	Bear Graphics Wall Calendars	10/23/2026	$55.78	P
21261170	MENARDS-MARSHFIELD	DP Beach House Conc Grill Pad	10/21/2026	$262.21	P
21261171	MILLER-BRADFORD & RISBERG INC	Case Backhoe Pin	10/14/2026	$33.74	P
21261172	SHERWIN-WILLIAMS CO THE	CP Gates	10/07/2026	$129.90	P
21261173	WASTE MANAGEMENT	CP Playground oto landfill	10/16/2026	$29.50	P
21261174	ACE HARDWARE	CP Front Gates	10/02/2026	$80.54	P
21261175	ACE HARDWARE	NP Maint Supplies	10/02/2026	$118.13	P
21261176	ACE HARDWARE	CP Winterize Supplies	10/14/2026	$48.00	P
21261177	ACE HARDWARE	SP Winterize supplies	10/26/2026	$72.00	P
21261178	ACE HARDWARE	SP Maint Supplies	10/26/2026	$10.76	P
21261179	ACE HARDWARE	General Park Maint. Supplies	10/26/2026	$36.75	P
21261180	ACE HARDWARE	PB Trail Signs	10/27/2026	$56.71	P
21261181	ACE HARDWARE	PBWC Duplicate Keys	10/27/2026	$19.95	P
21261182	AMAZON CAPITAL SERVICES	PBWC Dog Waste Stations	10/29/2026	$142.82	P
21261183	AMAZON CAPITAL SERVICES	PBWC Dog Waste Stations	10/28/2026	$431.33	P
21261184	ASCENT CONSTRUCTION LLC	CP Woodshed Concrete Pad	11/02/2026	$23,195.00	P
21261185	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	10/02/2026	$130.43	P
21261186	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	10/09/2026	$96.78	P
21261187	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	10/16/2026	$74.01	P
21261188	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	10/23/2026	$74.01	P
21261189	CINTAS CORPORATION	Camp Rangers Uniform Cleaning	10/30/2026	$74.01	P
21261190	COUNTRY WIRELESS LLC	PBWC Internet	11/01/2026	$94.49	P
21261191	HIGH TECH - HVAC CO	Nepco Shelter Furnace Check	10/27/2026	$180.00	P
21261192	HILLERS ACE HARDWARE	DP Gen Maint Supplies	10/09/2026	$13.58	P

21261193	HILLERS ACE HARDWARE	PB Entr Road Roller Rental	10/21/2026	$14.00	P
21261194	HILLERS ACE HARDWARE	PBWC Maint Supplies	10/28/2026	$189.99	P
21261195	HILLERS ACE HARDWARE	DP Maint Tools	10/29/2026	$99.99	P
21261196	INSIGHT FS	NP Unleaded	10/06/2026	$1,100.06	P
21261197	INSIGHT FS	SP Diesel	10/20/2026	$549.18	P
21261198	JACO TRUCKING LLC	CP Wood Shed	11/02/2026	$8,976.43	P
21261199	NAPA CENTRAL WI AUTO PARTS	SP Ranger Van Maint	10/27/2026	$360.88	P
21261200	NAPA CENTRAL WI AUTO PARTS	SP Ranger Van & Golf Cart	10/27/2026	$147.99	P
21261201	OAKDALE ELECTRIC CO	Electric SErv DP Beach House	11/02/2026	$68.50	P
21261202	OAKDALE ELECTRIC CO	Electric Serv DP ATV Sites	11/02/2026	$95.04	P
21261203	OAKDALE ELECTRIC CO	Electric Serv DP Dam Area	11/02/2026	$62.98	P
21261204	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Vault	11/02/2026	$53.94	P
21261205	OAKDALE ELECTRIC CO	Electric Serv DP Shelter Area	11/02/2026	$53.46	P
21261206	OAKDALE ELECTRIC CO	Electric Serv DP Loop 2 Shower	11/02/2026	$24.25	P
21261207	OAKDALE ELECTRIC CO	Electric Serv DP Smitty Storag	11/02/2026	$50.47	P
21261208	OAKDALE ELECTRIC CO	Electric Serv DP Group Sites	11/02/2026	$84.34	P
21261209	OAKDALE ELECTRIC CO	Electric Serv DP Host FHU	11/02/2026	$281.43	P
21261210	OAKDALE ELECTRIC CO	Electric Serv DP Cabin Area	11/02/2026	$100.82	P
21261211	OAKDALE ELECTRIC CO	Electric Serv DP Loop 3 Sites	11/02/2026	$209.23	P
21261212	OAKDALE ELECTRIC CO	Electric Serv DP Shop	11/02/2026	$215.38	P
21261213	STAPLES ADVANTAGE	office supplies	10/29/2026	$4.43	P
21261214	STAPLES ADVANTAGE	office supplies	10/30/2026	$4.43	P
21261215	STAPLES ADVANTAGE	office supplies - return	10/30/2026	($4.43)	P
21261216	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP 1st Loop Camp	10/28/2026	$324.86	P
21261217	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP 2nd Loop Camp	10/28/2026	$313.35	P
21261218	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Ranger/Host	10/28/2026	$225.64	P
21261219	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP 3rd Loop Camp	10/28/2026	$192.56	P
21261220	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Showers	10/28/2026	$167.83	P
21261221	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Storm Shelter	10/28/2026	$100.53	P
21261222	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Shop	10/28/2026	$79.68	P
21261223	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP WSBP	10/28/2026	$66.43	P
21261224	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Stone	10/28/2026	$61.13	P
21261225	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP RSBP	10/28/2026	$51.54	P
21261226	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP L2 H-Panel	10/28/2026	$45.32	P
21261227	WATER WORKS & LIGHTING COMMISSION	Electric Serv SP Dam	10/28/2026	$27.84	P
21261228	WE ENERGIES	Gas Service SP Cabin, Showers	10/28/2026	$21.17	P
21261229	WE ENERGIES	Gas Service SP Shop	10/28/2026	$19.38	P
21261230	WE ENERGIES	Gas Service SP Shower Building	10/28/2026	$10.10	P
21261231	WE ENERGIES	Natural Gas Storm Shelter	10/28/2026	$44.74	P
21261232	WEICHELT TRUCKING & EXCAVATING	DP BeachHouse Landscaping	10/21/2026	$1,068.00	P
21261233	WISCONSIN VALLEY BUILDING PRODUCTS	PBWC Vacuum	10/12/2026	$299.00	P
21261234	WISCONSIN VALLEY BUILDING PRODUCTS	SP Tool	10/14/2026	$35.44	P
21261235	WISCONSIN VALLEY BUILDING PRODUCTS	SP/PB Tools	10/30/2026	$558.00	P
21261236	ADVANCE AUTO PARTS (POB 746778)	CP Winterize Supplies	10/16/2026	$38.39	P
21261237	ADVANCE AUTO PARTS (POB 746778)	DP Truck battery return	10/29/2026	($22.00)	P

21261238	ADVANCE AUTO PARTS (POB 746778)	DP Truck Battery #792	10/29/2026	$172.34	P
21261239	ADVANCE AUTO PARTS (POB 746778)	DP Truck #583 Battery	10/30/2026	$158.17	P
21261240	ALLIANT ENERGY/ WP&L	Electric Serv ATV IUA	11/04/2026	$33.96	P
21261241	ALLIANT ENERGY/ WP&L	Electric Serv PB Old Park	11/04/2026	$44.07	P
21261242	ALLIANT ENERGY/ WP&L	Electric Serv PB New Shop	11/04/2026	$50.06	P
21261243	ALLIANT ENERGY/ WP&L	Electric Serv NP Susp Bridge	11/04/2026	$109.43	P
21261244	ALLIANT ENERGY/ WP&L	NP Hawthorne Hill Sites	11/04/2026	$185.06	P
21261245	ALLIANT ENERGY/ WP&L	Electric Serv NP Rivrside Camp	11/04/2026	$114.53	P
21261246	ALLIANT ENERGY/ WP&L	Electric Serv NP Ranger/Host	11/04/2026	$261.24	P
21261247	ALLIANT ENERGY/ WP&L	Electric Serv NP Shelter Area	11/04/2026	$60.15	P
21261248	ALLIANT ENERGY/ WP&L	Electric Serv NP Shop	11/04/2026	$183.06	P
21261249	ALLIANT ENERGY/ WP&L	Electric Serv NP Lower Shower	11/04/2026	$161.84	P
21261250	ALLIANT ENERGY/ WP&L	Electric Serv NP New Shower	11/04/2026	$320.24	P
21261251	ALLIED COOPERATIVE	unleaded #598	10/06/2026	$114.52	P
21261252	ALLIED COOPERATIVE	diesel #609	10/15/2026	$552.63	P
21261253	AMERICAN FENCE COMPANY	PBWC Fencing	10/31/2026	$18,753.00	P
21261254	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing NP & DP September	11/06/2026	$5,960.00	P
21261255	BUDS CORNER MART	Gas for Behicles & Equip SP	10/31/2026	$1,413.86	P
21261256	FRIENDS AND NEIGHBORS COUNTRY STORE INC	unleaded NP	10/08/2026	$100.00	P
21261257	FRIENDS AND NEIGHBORS COUNTRY STORE INC	unleaded #760	10/23/2026	$50.00	P
21261258	FRIENDS AND NEIGHBORS COUNTRY STORE INC	Diesel NP	10/27/2026	$200.00	P
21261259	LAKESIDE OASIS LLC	Gas & Diesel - Dexter & Forest	09/30/2026	$1,022.35	P
21261260	LAKESIDE OASIS LLC	Gas & Diesel - Dexter & Forest	10/31/2026	$1,039.72	P
21261261	LYCON INC	Cera Park Gates - Concrete	10/31/2026	$565.00	P
21261262	NIEMAN'S TOWING & RECOVERY INC	Tow 97 international to Hwy	10/27/2026	$495.00	P
21261263	PITTSVILLE FARM & HOME CENTER	DP Beach House Landscape, wint	10/26/2026	$368.40	P
21261264	POMP'S TIRE SERVICE INC - Milw	NP Equip Servicing	10/01/2026	$164.20	P
21261265	POWER PAC INC	NP Equip Supplies	10/21/2026	$72.67	P
21261266	RAPIDS RENTAL & SUPPLY	Chainsaw Supplies SP	10/31/2026	$65.98	P
21261267	RAPIDS RENTAL & SUPPLY	Chainsaw Supplies SP	11/03/2026	$78.98	P
21261268	SOLARUS	Internet Service - Storm/Cera	11/16/2026	$149.98	P
21261269	WE ENERGIES	Natural Gas PB Shop	11/06/2026	$43.63	P
21261270	AYRES ASSOCIATES INC (Eau Claire)	Dam Inspections	11/07/2026	$4,475.00	P
21261271	ALLIANT ENERGY/ WP&L	Electric Serv Nepco	11/11/2026	$180.50	P
21261272	ALLIANT ENERGY/ WP&L	Electric Serv Cera Park	11/12/2026	$348.65	P
21261273	HARTERS EXPERT DISPOSAL	Cera Park Stop Service garbage	10/12/2026	($448.00)	P
21261274	HARTERS EXPERT DISPOSAL	monthly garbage/recycle	11/01/2026	$688.00	P
21261275	HIGH TECH - HVAC CO	Nepco Shelter Furnace	11/09/2026	$4,950.00	P
21261276	RAPIDS RENTAL & SUPPLY	Chainsaw CP	11/12/2026	$826.47	P
21261277	REIGEL PLUMBING & HEATING INC	NP Winterize	10/07/2026	$91.86	P
21261278	REIGEL PLUMBING & HEATING INC	NP Winterize	10/07/2026	$57.65	P
21261279	REIGEL PLUMBING & HEATING INC	PBWC drinking fountain drain	10/28/2026	$67.60	P
21261280	US BANK	November US Bank	11/17/2026	$1,624.24	
21261281	WASTE MANAGEMENT	monthly garbage/recycle	11/04/2026	$1,951.38	P
21261282	WOLOSEK LANDSCAPING	SP Shwer Landsp, playgrnd dirt	10/31/2026	$202.50	P

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21261283	ALLIANT ENERGY/ WP&L	Electric Serv PB Welcome Cente	11/23/2026	$143.98
21261284	AMAZON CAPITAL SERVICES	DP Beah House Foundation Vent	11/17/2026	$98.20
21261285	HOME DEPOT CREDIT SERVICES	Parks Supplies October 26	11/05/2026	$1,397.83
21261286	R J THOMAS MANUFACTURING COMPANY INC	DP, PB, CP Grills; DP Bike Rak	11/10/2026	$5,791.00
		Grand Total:		**$117,720.93**

Signatures

Committee Chair: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____

Committee Member: _____ Committee Member: _____