

NOTICES OF PUBLIC MEETINGS

A public meeting will take place at the time and place indicated below. The meeting is open to the public in keeping with Chapter 19, Subchapter IV, 1985 Wisconsin Statutes (Open Meeting Law).

Government Unit Conducting Meeting: Annual Organizational Meeting
Date: April 21, 2026
Time: 5:00 p.m.
Place: Park Falls City Hall – 3rd Floor Auditorium

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Swearing in Officials – Dennis Wartgow, Gary Wollerman, Amy Benedict, Dina Bukachek
4. Roll Call
5. Adopt the Agenda
6. Approval of Minutes:
 - A. Common Council Meeting March 9, 2026
 - B. Public Services Committee Meeting March 11, 2026
 - C. Finance Committee Meeting March 12, 2026
7. Communications
8. Public Comment
9. Organization
 - A. Elect Council President
 - B. Designate Official Newspaper
 - C. Designate Official Depository
 - D. Appoint Weed Commissioner
 - E. Appoint City Forester
 - F. Committee Appointments
 1. Board of Public Works
 2. Public Services
 3. Finance
 4. Personnel
 5. Parks, Recreation, and Historical Landmarks
 - G. Appoint Library Board Members
 - H. Appoint Board of Review Members
 - I. Appoint Plan Commission Members
 - J. Appoint Zoning Board of Appeals Members
 - K. Appoint Room Tax Commission Member
 - L. Appoint Housing Authority Members
10. New Business
 - A. Ordinance 26-007 – Repealing Airport Advisory Meeting
 - B. Ordinance 26-008 – Repealing Safety Advisory Committee
 - C. Ordinance 26-009 – Promulgation of Rules & Regulations
 - D. Ordinance 26-010 – Repealing Board of Health
11. Committee Reports
 - A. Finance
 1. Payment of Bills - \$66,710.01
 - B. Personnel
 - C. Board of Public Works
 - D. Public Services
12. City Officials Reports
13. Adjourn

Posted: April 14, 2026

Prepared by: Shannon Greenwood – City Clerk

Services are provided on an Equal Opportunity basis. Reasonable accommodation for alternative means of communication or access for individuals with disabilities will be made upon request. Please call 715-762-2436.

COMMON COUNCIL MEETING MINUTES 3/9/2026

The Common Council of the City of Park Falls met in regular session at 5:00 PM on Monday, March 9, 2026, Mayor Tara Tervort called the meeting to order at 5:00 PM and the following members were present:

Mayor:	Tara Tervort
Alderman:	Dan Greenwood Dennis Wartgow Terry Wilson James Corbett Anthony Thier - Excused Dixie Weidman Michael Mader Dina Bukachek
City Attorney:	Bryce Schoenborn - Excused
City and Zoning Administrator:	Scott Kluver

Staff present: Shannon Greenwood, Bill Hoffman, Marvin Nevelier, Larry Reas, Becky Michels, Jody Eckert

Also present: Gary Wollerman, Amy Benedict

There was a motion by Alderman Mader and seconded by Alderman Weidman to adopt the agenda as presented. Motion carried.

There was a motion by Alderman Wartgow and seconded by Alderman Corbett to approve the minutes for the Special Council Meeting on February 18, 2026; the Special Council Meeting on February 23, 2026; and the Common Council Meeting on February 23, 2026. Motion carried.

COMMUNICATIONS – Alderman Mader commented on the figure skating show held over the weekend at the Recreation Arena. Alderman Weidman inquired about the decorations at Old Abe Memorial Park.

NEW BUSINESS – Reviewed the Planning Option Agreement for Commonwealth Real Estate Acquisition, LLC. Attorney Schoenborn has reviewed and approved the agreement. Motion by Alderman Wartgow and seconded by Alderman Weidman to approve. Motion carried.

Library Board Appointment – Mayor Tervort is recommending Katherine Sitte to be appointed to the vacated Library Board seat. This appointment will be for the remainder of the term, which expires in April. Motion by Alderman Weidman and seconded by Alderman Mader. Motion carried.

COMMITTEE REPORTS

Finance – There was a motion by Alderman Weidman and seconded by Alderman Bukachek to approve paying the bills in the amount of \$73,066.27. Motion carried, 7-0.

Board of Public Works – No report.

Public Services – No report.

Personnel – No report.

CITY OFFICIALS' REPORTS

Administrator Kluver: The first controlled burn is scheduled for this weekend if the weather cooperates, and the second property is scheduled for the following Saturday. All utilities have been disconnected, and property owners were notified.

Library: The March calendar is included in the packets. IFLS Library System has assigned an experienced Director through a mentor program, and Jody has been paired with the Director from Rice Lake. Next week Jody will be attending a new director training camp through DPI and IMLS by invitation only.

DPW Director Hoffman: Bill and Wayne will be attending the Rural water conference on the 26th and 27th.

Fire Chief: Notified the neighbors of the scheduled controlled burn, which will be used as a training exercise for the department.

The meeting was adjourned at 5:15 p.m.

Prepared by: Shannon Greenwood, City Clerk

PUBLIC SERVICES COMMITTEE MEETING MINUTES – 3/11/2026

Government Unit Conducting Meeting: Public Services Committee
Date: March 11, 2026
Time: 4:30 P.M.
Place: 410 Division Street, Park Falls, WI 54552
2nd Floor Conference Room

Members of the Public Services Committee Present: Mayor Tara Tervort, Dan Greenwood, Dennis Wartgow, Terry Wilson, Michael Mader

Staff: Scott Kluver, Shannon Greenwood, Bill Hoffman

The meeting was called to order by Public Services Chair Dan Greenwood at 4:30pm.

PUBLIC COMMENT – None

REVIEW/RECOMMENDATION – REFUSE & RECYCLING RFP – Received 2 proposals, two declined and submitted letters. Proposals can be discussed; changes can be requested or negotiated.

Howard Disposal Proposal: There is an amendment to the 10-year agreement document. There is no charge for 5 City owned dumpsters, 1 more than current contract. Transfer Station hours and rates are the same as current contract. Howard does not incorporate the tipping fees in the rates on the schedule. Need clarification on the 10,000 tons at no charge and if it is in addition to the free dumpsters. Have been pleased with their service and the responsiveness when issues arise.

GFL Proposal: Transfer hours are weekdays only, no weekends. Minimum charge of \$50 each for refuse/recycling as opposed to the current minimum of \$20. Fee's for freon/appliances, and tires is more than the current contract.

Items that need to be addressed are the routes, schedules, the transfer station rental amount, and recycling.

All contingent on the questions that still need to have answered

Motion by Alderman Wilson/Mader to accept Howard Disposal proposal contingent on clarification of items that the Administrator will address with them. Motion carried.

The meeting was adjourned at 5:20 p.m.

Prepared by: Shannon Greenwood, City Clerk

FINANCE COMMITTEE MEETING MINUTES – 3/12/2026

Government Unit Conducting Meeting: Finance Committee
Date: March 12, 2026
Time: 4:30 P.M.
Place: 410 Division Street, Park Falls, WI 54552
2nd Floor Conference Room

Members of the Finance Committee Present: Mayor Tara Tervort, Dina Bukachek, Dan Greenwood, Dixie Weidman, and Jim Corbett

Staff: Scott Kluver, Shannon Greenwood, Becky Michels

The meeting was called to order by Finance Committee Member Dixie Weidman at 4:30pm.

Review of the 4th Quarter 2025 Financial Report – Salary allocations in DPW are hard to predict, some line items skewed a bit and might have been underbudgeted. Improvements might be made to educate staff on how to allocate better, as certain categories can affect our aid formulas. Changes were made in employer contributions, as not all benefit contributions were set correctly. Made improvements to utility allocations this year to split costs between departments. We had to estimate the utility costs at the PD/Fire Station this year and they were off by almost \$13,500. We have a better idea this year of the revenue that the library generates and the Price County contribution was \$17,000 more than budgeted. The cell tower sale helped to replenish the fund balance but still have work to do to be on track for capital improvement planning. Outstanding water account amounts are close to previous years, but we now calculate accounts with deferred payment agreements in the amount, so there has been satisfactory progress there. The Water utility was around \$90,000 to the positive. Note that revenue over expenses does not include the principal payment on our debt. The same holds true for the Sewer fund. Other contracted services line item in the Sewer fund was up due to maintenance needs. The Refuse/Recycling was slightly over in revenues and over in expenses a little as well with the majority being solid waste disposal (Other Contracted Services) as we underestimated the tipping fees for the landfill. We did receive additional grant dollars that will help offset the project at the Airport that were not anticipated. TID 5 projected to have an annual shortfall of about \$150,000, starting in 2028.. If nothing changes it will not have enough increment to pay the debt that has been assigned. The housing development will not require a TIF award and will capture all the value without the payout but will not generate enough make up for the difference. TID 6 had \$500,000 allocated from the park project, even though it is not generating increment. We will need to formally amend the plan to remove it and add it to TID 5.

The meeting was adjourned at 5:51 p.m.

Prepared by: Shannon Greenwood, Clerk

2026 Appointments

Organizational Meeting - April 21, 2026

Elect Council President

Elect Official Newspaper Price County Review

Elect Official Depository Forward Bank

Weed Commissioner William Hoffman Term Expires 2027

City Forester William Hoffman Term Expires 2027

Committee Appointments:

Board of Public Works Mike Mader - Chair
Terry Wilson - Vice Chair
Gary Wollerman
Amy Benedict

Finance Dixie Weidman - Chair
Dina Bukachek - Vice Chair
Dan Greenwood
Amy Benedict

Public Services Dan Greenwood - Chair
Mike Mader - Vice Chair
Dennis Wartgow
Gary Wollerman

Personnel Dennis Wartgow - Chair
Dina Bukachek - Vice Chair
Dixie Weidman
Terry Wilson

Board of Review Dennis Wartgow Term Expires 2027
Dixie Weidman Term Expires 2027
Dan Greenwood Term Expires 2027

Parks & Rec Dina Bukachek Term Expires 2027
Dixie Weidman Term Expires 2027
Terry Wilson Term Expires 2027
Benjamin Fox Term Expires 2029
Cala Neu Term Expires 2027
Sara Enderle Term Expires 2028

Library Board Dina Bukachek Term Expires 2027
Katherine Sitte Term Expires 2029
Karen Tesmer Term Expires 2029
Wendy Rebne Term Expires 2027
Judy Reas Term Expires 2027
Jennifer Bourgard Term Expires 2028

Housing Authority	Michael Mader	Term Expires 2030
	Michael Bablick SR	Term Expires 2028
	Ginger Feit	Term Expires 2027
	Gay Palecek	Term Expires 2030
	Debra Ralston	Term Expires 2030
Plan Commission	Michael Mader	Term Expires 2027
	Weidman	Term Expires 2027
	Lauri Hart	Term Expires 2029
	Jennifer Reese Bast	Term Expires 2027 (Remainder of Term)
	Michelle Scharp	Term Expires 2027
	Victor Ambrose	Term Expires 2028
Zoning Board of Appeals	Dennis Wartgow - Chair	Term Expires 2027
	Terry Wilson	Term Expires 2027
	Mike Weidman	Term Expires 2027
	Michele Rhode	Term Expires 2027
	Victor Ambrose	Term Expires 2028
Room Tax Commission	Dan Greenwood	Term Expires 2027



410 Division Street
P.O. Box 146
Park Falls, WI 54552
Phone (715)762-2436 Fax (715) 762-2437
www.cityofparkfalls.com

To: Honorable Mayor and Alders
From: Scott J. Kluver, Administrator ^{SK}
Re: Ordinances 2026-007, 008, 009, and 010
Date: April 14, 2026

Enclosed you will find four ordinances that are being proposed to you that eliminate three committees that are no longer active and in my opinion there is currently no need for.

Ordinance 26-007 eliminates the Airport Advisory Committee. This provision was tucked away in the code, and we do not have a record of when this committee was actually active or had members appointed to it. It is rather bureaucratic as it makes recommendations to the Board of Public Works, which rarely meets, which then would go on to Council. With the recent Hangar Project at the airport, and the new policies that were created, I believe we demonstrated that it is not necessary to have this committee.

Ordinance 26-008 eliminates the Safety Advisory Committee. This committee has not had members appointed to it, and some of the positions that are to be appointed no longer exist. Should a safety issue come up, any employee can bring the concern to their department head or to the administrator. If necessary, it can be discussed at our monthly department head meeting. The issue can be reviewed and addressed. I do not believe a separate committee is necessary for this.

Ordinances 26-009 and 26-010 repeal the Board of Health. Essentially, the Council currently serves as the Board of Health. I can not find any record that the Council has ever acted as the Board of Health, even during Covid in 2020. I do not anticipate that the City will ever have a separate health department. Those services are currently provided by the County.

I recommend approval of these ordinances.

CITY OF PARK FALLS
COUNTY OF PRICE, WISCONSIN

ORDINANCE NO. 26-007

SECTION 162-14: RULES, REGULATIONS, AND LICENSING

The Common Council of the City of Park Falls ordains the repeal of Section 162-14, "Rules, Regulations, and Licensing" of the Municipal Code, as follows:

Section 1: Section 162-14 (Rules, Regulations, and Licensing) of the Municipal Code of the City of Park Falls is hereby repealed in its entirety and shall be of no further force and effect.

Section 2: If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a Court of competent jurisdiction or by any agency or of any kind by anyone else, the remainder of this Ordinance shall not be affected.

Section 3: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall take effect and be in effect after passage and publication according to law.

APPROVED:

ATTEST:

Tara Tervort, Mayor

Shannon Greenwood, Clerk

Adopted:
Published:
Attest:

Chapter 162. Airport, Municipal

Article II. Minimum Standards for Operators at Airport

§ 162-14. Rules, regulations and licensing.

The Airport Advisory Committee, after approval by the Board of Public Works and the Common Council of the City of Park Falls, shall set all rules and regulations pertaining to the following matters:

- A. Aircraft sales;
- B. Aircraft airframe, engine and accessory maintenance and repair;
- C. Aircraft lease and rental;
- D. Flight training;
- E. Aircraft fuels and oil service;
- F. Radio, instrument, or propeller repair station;
- G. Aircraft charter and air taxi;
- H. Aircraft storage;
- I. Specialized commercial flying services;
- J. Multiple services; and
- K. Operators subleasing from another commercial operator.

CITY OF PARK FALLS
COUNTY OF PRICE, WISCONSIN

ORDINANCE NO. 26-008

SECTION 25-21 AND 25-22: SAFETY ADVISORY COMMITTEE

The Common Council of the City of Park Falls ordains the repeal of Section 25-21, "Recommendations", and Section 25-22, "Committee Members", of the Municipal Code, as follows:

Section 1: Section 25-21 (Safety Advisory Committee – Recommendations), and 25-22 (Safety Advisory Committee – Committee Members), of the Municipal Code of the City of Park Falls, which collectively constitute the entirety of Article VII (Safety Advisory Committee), are hereby repealed in their entirety and shall be of no further force and effect.

Section 2: If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a Court of competent jurisdiction or by any agency or of any kind by anyone else, the remainder of this Ordinance shall not be affected.

Section 3: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall take effect and be in effect after passage and publication according to law.

APPROVED:

ATTEST:

Tara Tervort, Mayor

Shannon Greenwood, Clerk

Adopted:
Published:
Attest:

Chapter 25. Boards, Commissions and Committees

Article VII. Safety Advisory Committee

[Adopted as Sec. 2-4-9 of the 1997 Code]

§ 25-21. Recommendations.

The Safety Advisory Committee shall support and promote safety for the City, along with its employees, citizens and guests. The Safety Advisory Committee shall provide recommendations to the Common Council on issues of safety within the corporate limits of the City within 30 days of any meetings held by this Committee.

§ 25-22. Committee members.

The Safety Advisory Committee shall be composed of the following delegates that shall be appointed by the Mayor and subsequently approved by the Common Council. The committee delegates shall be as follows:

- A. Two Aldermanic representatives.
- B. Two representatives of persons appointed to the City's Fire Department.
- C. Two union officials of the City's Department of Public Works.
- D. Two employees of the City's Department of Public Works.
- E. The City's Director of Public Works.
- F. Police Chief or delegate of the Police Department.
- G. Safety Director.

CITY OF PARK FALLS
COUNTY OF PRICE, WISCONSIN

ORDINANCE NO. 26-009

SECTION 279-1: PROMULGATION OF RULES AND REGULATIONS

The Common Council of the City of Park Falls ordains the repeal of Section 279-1, "Promulgation of Rules and Regulations", of the Municipal Code, as follows:

Section 1: Section 279-1 (Promulgation of Rules and Regulation), of the Municipal Code of the City of Park Falls is hereby repealed in its entirety and shall be of no further force and effect.

Section 2: If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a Court of competent jurisdiction or by any agency or of any kind by anyone else, the remainder of this Ordinance shall not be affected.

Section 3: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall take effect and be in effect after passage and publication according to law.

APPROVED:

ATTEST:

Tara Tervort, Mayor

Shannon Greenwood, Clerk

Adopted:
Published:
Attest:

Chapter 279. Health and Sanitation

§ 279-1. Promulgation of rules and regulations.

The Board of Health may make reasonable and general rules for the enforcement of the provisions of this chapter and for the prevention of the creation of health nuisances and the protection of the public health and welfare and may, where appropriate, require the issuance of licenses and permits. All such regulations shall have the same effect as ordinances, and any person violating any of such regulations and any lawful order of the Board shall be subject to the general penalty provided for in this Code.^[1]

[1] *Editor's Note: Original Sec. 8-1-2, Health nuisances; abatement of, of the 1997 Code, which immediately followed this section, was repealed at time of adoption of Code (see Ch. 1, General Provisions, Art. II).*

CITY OF PARK FALLS
COUNTY OF PRICE, WISCONSIN

ORDINANCE NO. 26-010

SECTION 25-6 AND 25-7: BOARD OF HEALTH

The Common Council of the City of Park Falls ordains the repeal of Section 25-6, "Composition", and Section 25-7, "Responsibilities", of the Municipal Code, as follows:

Section 1: Section 25-6 (Board of Health - Composition), and 25-7 (Board of Health - Responsibilities), of the Municipal Code of the City of Park Falls, which collectively constitute the entirety of Article III (Board of Health), are hereby repealed in their entirety and shall be of no further force and effect.

Section 2: If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a Court of competent jurisdiction or by any agency or of any kind by anyone else, the remainder of this Ordinance shall not be affected.

Section 3: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall take effect and be in effect after passage and publication according to law.

APPROVED:

ATTEST:

Tara Tervort, Mayor

Shannon Greenwood, Clerk

Adopted:
Published:
Attest:

Chapter 25. Boards, Commissions and Committees

Article III. Board of Health

[Adopted as Sec. 2-4-2 of the 1997 Code]

§ 25-6. Composition.

The Board of Health shall consist of the members of the Common Council serving as a committee of the whole.

§ 25-7. Responsibilities.

- A. The Board of Health shall take such measures as shall be most effectual for the preservation of the public health. It shall be the duty of the Board of Health of the City of Park Falls to assume the general administration of health and sanitation laws and regulations in the City and to attend to the administration and enforcement of the health laws of the state and the rules and regulations prescribed by the State Board of Health and the ordinances of the City.
- B. The Board shall take such measures and make such rules and regulations as shall be necessary and effectual for the preservation and promotion of the public health in the City of Park Falls. All orders and regulations of the Board shall be published in the official newspaper and, after publication, shall have the force and effect of ordinances, including penalty for violation.

Report Criteria:
Detail report.
Paid and unpaid invoices included.
Invoice.Batch = "CH APR21/26"

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
ANGELO LUPPINO INC.						
ANGELO LUPPINO INC.	04/09/2026	41712	0155101340	CH/LIB BUILDING SUPPLIES	40.70	
Total ANGELO LUPPINO INC.:					40.70	
APG MEDIA OF WI						
APG MEDIA OF WI	03/31/2026	PCR7002465-0326	0151100320	COUNCIL NOTICES	308.00	
Total APG MEDIA OF WI:					308.00	
CATHLEEN WARTGOW						
CATHLEEN WARTGOW	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	180.00	04/10/2026
Total CATHLEEN WARTGOW:					180.00	
CENTURY LINK						
CENTURY LINK	03/01/2026	MAR2026	0153510220	PHONE-AIRPORT	138.47	04/01/2026
Total CENTURY LINK:					138.47	
COMMERCIAL TESTING LABORATORY						
COMMERCIAL TESTING LABOR	03/31/2026	79087	0257652290	WATER - MAINT OF SERVICES	74.40	04/10/2026
Total COMMERCIAL TESTING LABORATORY:					74.40	
COMPLETE CONTROL INC.						
COMPLETE CONTROL INC.	03/10/2026	14342	0155101290	SERVICE - LIBRARY BLDG.	520.00	04/10/2026
Total COMPLETE CONTROL INC.:					520.00	
CORE & MAIN LP						
CORE & MAIN LP	03/27/2026	Y759976	0257652340	WATER SERVICES	465.00	
CORE & MAIN LP	04/02/2026	Y760947	0257654340	MAINT OF HYDRANTS	831.92	
Total CORE & MAIN LP:					1,296.92	
GOVERNMENT FORMS & SUPPLIES						
GOVERNMENT FORMS & SUPP	03/17/2026	360818	0152100340	POLICE DEPT SUPPLIES	196.89	04/01/2026
Total GOVERNMENT FORMS & SUPPLIES:					196.89	
HAWKINS INC.						
HAWKINS INC.	03/15/2026	7360608	0257631340	WATER TREATMENT	20.00	
HAWKINS INC.	03/15/2026	7360609	0357826340	WWTP CHEMICALS	10.00	
HAWKINS INC.	03/15/2026	7361066	0257631340	WATER TREATMENT	110.00	
HAWKINS INC.	03/30/2026	7376192	0357826340	WWTP CHEMICALS	4,804.44	
HAWKINS INC.	03/30/2026	7376193	0257631340	WATER TREATMENT	1,597.83	
Total HAWKINS INC.:					6,542.27	
HOWARD DISPOSAL						
HOWARD DISPOSAL	04/01/2026	34402	1153630290	DISPOSAL FEES	5,637.18	04/10/2026

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
HOWARD DISPOSAL	04/01/2026	34402	1153620290	WEEKLY TRASH	12,642.00	04/10/2026
HOWARD DISPOSAL	04/01/2026	34402	1153635290	WEEKLY RECYLCING	6,821.01	04/10/2026
HOWARD DISPOSAL	04/01/2026	34402	1148210000	LEASE PAYMENT	840.00	04/10/2026
Total HOWARD DISPOSAL:					24,260.19	
HYDROCORP						
HYDROCORP	03/31/2026	CI-12278	0257652290	MAINTENANCE OF SERVICES	778.35	
Total HYDROCORP:					778.35	
J & M DISPLAYS INC.						
J & M DISPLAYS INC.	03/30/2026	MAR2026	0155300290	FIREWORKS DISPLAY	6,000.00	04/01/2026
Total J & M DISPLAYS INC.:					6,000.00	
JEAN KOLLER						
JEAN KOLLER	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	189.00	04/10/2026
Total JEAN KOLLER:					189.00	
JFTCO INC						
JFTCO INC	03/17/2026	PISU0084651	0153240350	MACH. REPAIRS	20.00	
Total JFTCO INC:					20.00	
KATHERINE SITTE						
KATHERINE SITTE	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	175.50	04/10/2026
Total KATHERINE SITTE:					175.50	
KEN'S VACUUM CENTER						
KEN'S VACUUM CENTER	03/20/2026	518326	0155101340	VACUUM CLEANER	499.95	04/10/2026
Total KEN'S VACUUM CENTER:					499.95	
LAURIE HART						
LAURIE HART	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	200.00	04/10/2026
Total LAURIE HART:					200.00	
LAWSON PRODUCTS						
LAWSON PRODUCTS	03/11/2026	9313292686	0153240350	MACHINERY REPAIR & MAINT	205.76	04/01/2026
Total LAWSON PRODUCTS:					205.76	
LISA HOFFMAN						
LISA HOFFMAN	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	180.00	04/10/2026
Total LISA HOFFMAN:					180.00	
MACQUEEN EQUIPMENT						
MACQUEEN EQUIPMENT	11/21/2025	P58420	0152200340	FIRE DEPT SUPPLIES	5,614.36	04/01/2026
Total MACQUEEN EQUIPMENT:					5,614.36	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
MASTERCARE TRUCKING						
MASTERCARE TRUCKING	03/30/2026	159	0153311290	STREETS CONTRACTED SERVICES	1,812.50	04/10/2026
Total MASTERCARE TRUCKING:					1,812.50	
MEDFORD COOPERATIVE INC.						
MEDFORD COOPERATIVE INC.	03/03/2026	4167	0153240340	BULK FUEL PREMIUM	866.06	04/01/2026
MEDFORD COOPERATIVE INC.	03/11/2026	4256	0153240340	BULK UNLEADED	709.80	04/01/2026
MEDFORD COOPERATIVE INC.	03/11/2026	4258	0153240340	BULK FUEL PREMIUM	776.74	04/01/2026
MEDFORD COOPERATIVE INC.	03/19/2026	4314	0153240340	BULK FUEL PREMIUM	1,726.87	04/01/2026
MEDFORD COOPERATIVE INC.	03/24/2026	4339	0153240340	BULK FUEL PREMIUM	540.99	04/01/2026
MEDFORD COOPERATIVE INC.	03/24/2026	4340	0153240340	BULK UNLEADED	539.44	04/01/2026
MEDFORD COOPERATIVE INC.	03/30/2026	4383	0153240340	BULK FUEL PREMIUM	297.31	04/01/2026
Total MEDFORD COOPERATIVE INC.:					5,457.21	
MSA PROFESSIONAL SERVICES INC						
MSA PROFESSIONAL SERVICE	03/24/2026	27274	1356300820	CDBG GRANT & COMP PLAN	500.00	04/01/2026
Total MSA PROFESSIONAL SERVICES INC:					500.00	
NANCY LITTLE						
NANCY LITTLE	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	230.00	04/10/2026
Total NANCY LITTLE:					230.00	
NAPA AUTO PARTS						
NAPA AUTO PARTS	10/29/2025	452790B	0152100230	POLICE DEPT	23.75	
NAPA AUTO PARTS	03/02/2026	459211	0153240350	DPW MACHINERY REPAIR & MAINT S	48.44	
NAPA AUTO PARTS	03/03/2026	459282	0153240350	DPW MACHINERY REPAIR & MAINT S	133.00	
NAPA AUTO PARTS	03/03/2026	459311	0153240340	DPW MACHINERY OPERATIONS SUP	9.07	
NAPA AUTO PARTS	03/04/2026	459366	0153240340	DPW MACHINERY OPERATIONS SUP	6.20	
NAPA AUTO PARTS	03/05/2026	459400	0153240350	DPW MACHINERY REPAIR & MAINT S	29.03	
NAPA AUTO PARTS	03/06/2026	459476	0153240340	DPW MACHINERY OPERATIONS SUP	61.42	
NAPA AUTO PARTS	03/09/2026	459480	0153240350	DPW MACHINERY REPAIR & MAINT S	99.99	
NAPA AUTO PARTS	03/09/2026	459585	0153240340	DPW MACHINERY OPERATIONS SUP	1.32	
NAPA AUTO PARTS	03/09/2026	459586	0153240340	DPW MACHINERY OPERATIONS SUP	16.34	
NAPA AUTO PARTS	03/09/2026	459624	0153240340	DPW MACHINERY OPERATIONS SUP	114.66	
NAPA AUTO PARTS	03/10/2026	459668	0153240340	DPW MACHINERY OPERATIONS SUP	165.65	
NAPA AUTO PARTS	03/10/2026	459679	0152200340	FIRE DEPT	6.75	
NAPA AUTO PARTS	03/11/2026	459710	0152200340	FIRE DEPT	31.27	
NAPA AUTO PARTS	03/11/2026	459713	0153240350	DPW MACHINERY REPAIR & MAINT S	37.56	
NAPA AUTO PARTS	03/12/2026	459822	0152200340	FIRE DEPT	45.12	
NAPA AUTO PARTS	03/16/2026	459959	0153240340	DPW MACHINERY OPERATIONS SUP	15.49	
NAPA AUTO PARTS	03/16/2026	459964	0153240340	DPW MACHINERY OPERATIONS SUP	44.76	
NAPA AUTO PARTS	03/18/2026	460070	0153240350	DPW MACHINERY REPAIR & MAINT S	25.97	
NAPA AUTO PARTS	03/19/2026	460142	0153240350	DPW MACHINERY REPAIR & MAINT S	104.08	
NAPA AUTO PARTS	03/19/2026	460164	0357820340	WWTP SUPPLIES	9.96	
NAPA AUTO PARTS	03/19/2026	460178	0153240350	DPW MACHINERY REPAIR & MAINT S	7.09	
NAPA AUTO PARTS	03/20/2026	460210	0153240340	DPW MACHINERY OPERATIONS SUP	40.73	
NAPA AUTO PARTS	03/24/2026	460374	0153240340	DPW MACHINERY OPERATIONS SUP	305.02	
NAPA AUTO PARTS	03/24/2026	460404	0153240350	DPW MACHINERY REPAIR & MAINT S	90.99	
NAPA AUTO PARTS	03/24/2026	460405	0153240350	DPW MACHINERY REPAIR & MAINT S	17.04	
NAPA AUTO PARTS	03/25/2026	460443	0153240340	DPW MACHINERY OPERATIONS SUP	9.72	
NAPA AUTO PARTS	03/27/2026	460593	0152200340	FIRE DEPT	6.26	
NAPA AUTO PARTS	03/27/2026	460594	0153240340	DPW MACHINERY OPERATIONS SUP	13.49	
NAPA AUTO PARTS	03/30/2026	460677	0257600340	WATER OPERATIONS	1.78	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
NAPA AUTO PARTS	03/30/2026	460695	0357820340	WWTP SUPPLIES	34.26	
Total NAPA AUTO PARTS:					1,556.21	
PARK FALLS BUILDING & HARDWARE						
PARK FALLS BUILDING & HARD	03/26/2026	2603-080256	0153311340	STREET MAINTENANCE	143.20	
PARK FALLS BUILDING & HARD	03/26/2026	2603-080257	0153311340	STREET MAINTENANCE	18.05	
Total PARK FALLS BUILDING & HARDWARE:					161.25	
PARK FALLS TRUE VALUE						
PARK FALLS TRUE VALUE	03/30/2026	47754	0257630340	WATER TREATMENT	5.58	
PARK FALLS TRUE VALUE	03/31/2026	47771	0257625340	MAINT OF PUMPING PLANT	71.27	
PARK FALLS TRUE VALUE	03/05/2026	K47561	0357820340	WWTP OPERATIONS	3.29	
PARK FALLS TRUE VALUE	03/06/2026	K47566	0153270340	GARAGE OPERATING SUPPLIES	189.98	
PARK FALLS TRUE VALUE	03/17/2026	K47643	0357820340	WWTP OPERATIONS	249.99	
PARK FALLS TRUE VALUE	03/20/2026	K47667	0357832340	LIFT STATION MAINT	23.99	
PARK FALLS TRUE VALUE	03/24/2026	K47702	0257600340	WATER OPERATIONS	59.64	
PARK FALLS TRUE VALUE	03/30/2026	K47752	0257650340	MAINT OF DISTRIBUTION RESERVOIR	9.78	
Total PARK FALLS TRUE VALUE:					613.52	
PLUNKETT'S PEST CONTROL						
PLUNKETT'S PEST CONTROL	04/01/2026	10447689	0155101290	PEST CONTROL SERVICE	1,102.89	
Total PLUNKETT'S PEST CONTROL:					1,102.89	
POMASL FIRE EQUIPMENT INC.						
POMASL FIRE EQUIPMENT INC.	03/25/2026	102619	0152200230	FIRE DEPT. - REPAIR	346.61	
Total POMASL FIRE EQUIPMENT INC.:					346.61	
PRICE COUNTY AIRPORT						
PRICE COUNTY AIRPORT	03/24/2026	24MAR2026	0153510340	AVIATION FUEL	474.00	
Total PRICE COUNTY AIRPORT:					474.00	
QUILL CORPORATION						
QUILL CORPORATION	03/26/2026	48316073	0151440340	ELECTIONS	61.48	04/01/2026
QUILL CORPORATION	03/26/2026	48316073	0151600340	CITY HALL	61.23	04/01/2026
QUILL CORPORATION	04/08/2026	48475663	0151600340	CITY HALL	45.47	
QUILL CORPORATION	04/09/2026	48483326	0151600340	CITY HALL	129.35	
QUILL CORPORATION	04/10/2026	48502017	0151600340	CITY HALL	13.63	
Total QUILL CORPORATION:					311.16	
RAY O'HERRON CO. INC.						
RAY O'HERRON CO. INC.	03/31/2026	2469988	0152100342	POLICE RANGE	208.50	
Total RAY O'HERRON CO. INC.:					208.50	
RICK RHODES						
RICK RHODES	04/07/2026	SPNG ELECT	0151440290	SPRING ELECTION	180.00	04/10/2026
Total RICK RHODES:					180.00	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
RIVER COUNTRY COOP						
RIVER COUNTRY COOP	03/26/2026	364362	0153240340	BULK OIL	173.25	
RIVER COUNTRY COOP	03/26/2026	364370	0153240350	MACHINERY REPAIR & MAINT.	149.18	
Total RIVER COUNTRY COOP:					322.43	
RUSK COUNTY FARM SUPPLY INC.						
RUSK COUNTY FARM SUPPLY I	03/23/2026	1500871	0257600220	LP WELLS CTY B	420.48	04/01/2026
RUSK COUNTY FARM SUPPLY I	03/09/2026	170810	0257600220	LP TANK 6 SINGER RD	1,032.19	04/01/2026
RUSK COUNTY FARM SUPPLY I	03/16/2026	170857	0257600220	LP WELLS SINGER RD	639.50	04/10/2026
RUSK COUNTY FARM SUPPLY I	03/16/2026	170868	0357820220	TANK 4 CASE AVE	202.18	04/10/2026
Total RUSK COUNTY FARM SUPPLY INC.:					2,294.35	
SEWER EQUIPMENT CO. OF AMERICA						
SEWER EQUIPMENT CO. OF A	03/25/2026	245376	0357831340	SEWER MAINS	219.65	
Total SEWER EQUIPMENT CO. OF AMERICA:					219.65	
SLABY DEDA LLPadmin						
SLABY DEDA LLPadmin	04/01/2026	APR2026	0152100290	LEGAL-POLICE	140.00	
SLABY DEDA LLPadmin	04/01/2026	APR2026	0151300210	LEGAL - EXPENSES	940.00	
SLABY DEDA LLPadmin	04/01/2026	APR26RETAIN	0151300210	LEGAL - EXPENSES RETAINER	900.00	
Total SLABY DEDA LLPadmin:					1,980.00	
SUE FALSTAD						
SUE FALSTAD	04/07/2026	SPNG-ELECT	0151440290	SPRING ELECTION	207.00	04/10/2026
Total SUE FALSTAD:					207.00	
TRANSUNION RISK AND ALTERNATIV						
TRANSUNION RISK AND ALTER	04/01/2026	473728-202603-1	0152100340	POLICE S&E	100.00	04/10/2026
Total TRANSUNION RISK AND ALTERNATIV:					100.00	
UNITED STATES POSTAL SERVICE						
UNITED STATES POSTAL SERVI	03/27/2026	2025PERMIT	0257902340	WATER	122.10	04/01/2026
UNITED STATES POSTAL SERVI	03/27/2026	2025PERMIT	0357840340	SEWER	122.10	04/01/2026
UNITED STATES POSTAL SERVI	03/27/2026	2025PERMIT	1153635340	RECYCLING	62.90	04/01/2026
UNITED STATES POSTAL SERVI	03/27/2026	2025PERMIT	1153620340	REFUSE COLLECTION	62.90	04/01/2026
Total UNITED STATES POSTAL SERVICE:					370.00	
USA BLUE BOOK						
USA BLUE BOOK	03/20/2026	996789	0357820340	WWTP - S & E	655.97	04/10/2026
Total USA BLUE BOOK:					655.97	
WELLS FARGO FINANCIAL LEASING INC						
WELLS FARGO FINANCIAL LEA	04/04/2026	5038321872	1153635340	RECYCLING S&E	15.75	04/10/2026
WELLS FARGO FINANCIAL LEA	04/04/2026	5038321872	0357840340	SEWER S&E	15.75	04/10/2026
WELLS FARGO FINANCIAL LEA	04/04/2026	5038321872	0257902340	WATER S&E	15.75	04/10/2026
WELLS FARGO FINANCIAL LEA	04/04/2026	5038321872	0151100340	COUNCIL S&E	15.75	04/10/2026
WELLS FARGO FINANCIAL LEA	04/04/2026	5038321872	0151600340	CITY HALL S&E	42.00	04/10/2026

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
Total WELLS FARGO FINANCIAL LEASING INC:					105.00	
WI DEPT OF NATURAL RESOURCES						
WI DEPT OF NATURAL RESOUR	04/10/2026	OP-CERT	0357820290	WWTP OPERATOR CERTIFICATION	50.00	04/10/2026
Total WI DEPT OF NATURAL RESOURCES:					50.00	
WI STATE LAB OF HYGIENE						
WI STATE LAB OF HYGIENE	03/31/2026	838591	0257652290	FLUORIDE TESTING	31.00	
Total WI STATE LAB OF HYGIENE:					31.00	
Grand Totals:					66,710.01	

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Invoice.Batch = "CH APR21/26"