

NOTICE OF MEETING

COMMITTEE: ONEIDA COUNTY PUBLIC WORKS & SOLID WASTE
PLACE: ONEIDA COUNTY HIGHWAY DEPARTMENT
730 W. KEMP STREET, RHINELANDER, WI
DATE: THURSDAY, JANUARY 22, 2026 **TIME:** 8:00 AM

It is possible that a quorum of county board members will be at this meeting to gather information about a subject over which they have decision-making responsibility. This constitutes a meeting of the county board pursuant to State ex rel Badke v. Greendale Village Board, 173 Wis 2d 553, 494 n.w.2d 408 (1993), and must be noticed as such, although the county board will not take any formal actions at this meeting. There may be quorums of other County Board Committees present, although those committees will not take any formal action at this meeting.

ALL AGENDA ITEMS ASSUMED TO BE DISCUSSION/DECISION ITEMS

AGENDA:

1. Call to order and Chairperson's announcements
2. Approve agenda
3. Approve minutes of the Public Works & Solid Waste Committee meeting held January 7, 2026
4. Public comments
5. Future meeting dates

SOLID WASTE DEPARTMENT

6. December Monthly Vendor Vouchers and Budget to Actual Reports
7. Compost Update
8. Solid Waste Report
 - Yard Jockey Update
 - End of Year Reports
 - DNR Annual Reports
9. Future Agenda Items

HIGHWAY DEPARTMENT

10. Approve Vendor Vouchers
11. Invoices Paid Report
12. Crew and Office Work Schedules
13. Winter Maintenance Procedures for State and County Highways
14. Review and Approve Patrol Truck Attachment Proposals
15. Resolution for the Order to Convey Highway Right of Way Title to State (Wisconsin Department of Transportation) over parcels of County Highway L (CTH L) highway right-of-way
16. Sign Request for CTH Y at Willow Dam Road
17. Equipment Updates
18. Complaint Status Report
19. Commissioner's Report
20. Future agenda items
21. Public comments
22. Adjourn

NOTICE OF POSTING

TIME: 4:30 PM DATE: 01/20/2026 PLACE: COURTHOUSE/HIGHWAY/SOLID WASTE

TED CUSHING, CHAIRMAN

Notice posted by Dan Gleason, Highway Department. Information on a specific agenda item may be obtained by contacting the highway department at (715) 369-6184.

NEWS MEDIA NOTIFIED BY FAX/EMAIL/MAIL DATE: 01/20/2026 TIME: 4:30 PM

Northwoods River News	Lakeland Times	North Star Journal	Tomahawk Leader
WHDG Radio Station	WJFW Channel 12	WXPR Radio Station	WRJO Radio Station
Vilas County News Review	WHDG Radio	WCYE Radio	WSAW Channel 7

Notice is hereby further given that pursuant to the Americans with Disabilities Act reasonable accommodations will be provided for qualified individuals with disabilities upon request. Please call Dan Gleason (715) 369-6184 with specific information on your request allowing adequate time to respond to your request.

GENERAL REQUIREMENTS:

1. Must be held in a location which is reasonably accessible to the public.
2. Must be open to all members of the public unless the law specifically provides otherwise.

NOTICE REQUIREMENTS:

1. In addition to any requirements set forth below, notice must also be in compliance with any other specific statute.
2. Chief presiding officer or his/her designee must give notice to the official newspaper and to any members of the news media likely to give notice to the public.

MANNER OF NOTICE:

Date, time, place and subject matter, including subject matter to be considered in a closed session, must be provided in a manner and form reasonably likely to apprise members of the public and news media.

TIME FOR NOTICE:

1. Normally, a minimum of 24 hours prior to the commencement of the meeting.
2. No less than 2 hours prior to the meeting if the presiding officer establishes there is good cause that such notice is impossible or impractical.
3. Separate notice for each meeting of the governmental body must be given.

EXEMPTIONS FOR COMMITTEES & SUBUNITS

Legally constituted sub-units of a parent governmental body may conduct a meeting during the recess or immediately after the lawful setting to act or deliberate upon the subject which was the subject of the meeting, provided the presiding officer publicly announces the time, place and subject matter of the sub-unit meeting in advance of the meeting of the parent governmental body.

PROCEDURE FOR GOING INTO CLOSED SESSION:

1. Motion must be made, seconded and carried by roll call majority vote and recorded in the minutes.
2. If motion is carried, chief presiding officer must advise those attending the meeting of the nature of the business to be conducted in the closed session, and the specific statutory exemption under which the closed session is authorized.

SYNOPSIS OF STATUTORY EXEMPTIONS UNDER WHICH CLOSED SESSIONS ARE PERMITTED:

1. Concerning a case which was the subject of Judicial or quasi-judicial trial before this governmental body Sec. 19.85(1)(a)
2. Considering dismissal, demotion or discipline of any public employee or the investigation of charges against such person and the taking of formal action on any such matter; provided that the person is given actual notice of any evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action is taken. The person under consideration must be advised of his/her right that the evidentiary hearing be held in open session and the notice of the meeting must state the same. Sec. 19.85(1)(b).
3. Considering employment, promotion, compensation or performance evaluation data of any public employee over which this body has jurisdiction or responsibility. Sec. 19.85(1)(c).
4. Considering strategy for crime detection or prevention. Sec. 19.85(1)(d).
5. Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session. Sec. 19.85(1)(e).
6. Considering financial, medical, social or personal histories or disciplinary data of specific person, preliminary consideration of specific personnel problems or the investigation of specific charges, which, if discussed in public, would likely have a substantial adverse effect on the reputation of the person referred to in such data. Sec. 19.85(1)(f), except where paragraph 2 applies.
7. Conferring with legal counsel concerning strategy to be adopted by the governmental body with respect to litigation in which it is or is likely to become involved. Sec. 19.85(1)(g).
8. Considering a request for advice from any applicable ethics board. Sec. 19.85(1)(h).

PLEASE REFER TO CURRENT STATUTE SECTION 19.85 FOR FULL TEXT

CLOSED SESSION RESTRICTIONS:

1. Must convene in open session before going into closed session.
2. May not convene in open session, then convene in closed session and thereafter reconvene in open session within twelve hours unless proper notice of this sequence was given at

- the same time and in the same manner as the original open meeting.
3. Final approval or ratification of a collective bargaining agreement may not be given in closed session.
4. No business may be taken up at any closed session except that which relates to matters contained in the chief presiding officer's announcement of the closed session.
5. In order for a meeting to be closed under Section 19.85(1)(f) at least one committee member would have to have actual knowledge of information which he or she reasonably believes would be likely to have a substantial adverse effect upon the reputation involved and there must be a probability that such information would be divulged. Thereafter, only that portion of the meeting where such information would be discussed can be closed. The balance of that agenda item must be held in open session.

BALLOTS, VOTES AND RECORDS:

1. Secret ballot is not permitted except for the election of officers of the body or unless otherwise permitted by specific statutes.
2. Except as permitted above, any member may require that the vote of each member be ascertained and recorded.
3. Motions and roll call votes must be preserved in the record and be available for public inspection.

USE OF RECORDING EQUIPMENT:

The meeting may be recorded, filmed, or photographed, provided that it does not interfere with the conduct of the meeting or the rights of the participants.

LEGAL INTERPRETATION:

1. The Wisconsin Attorney General will give advice concerning the applicability or clarification of the Open Meeting Law upon request.
2. The municipal attorney will give advice concerning the applicability or clarification of the Open Meeting Law upon request.

PENALTY:

Upon conviction, any member of a governmental body who knowingly attends a meeting held in violation of Subchapter IV, Chapter 19, Wisconsin Statutes, or who otherwise violates the said law shall be subject to forfeiture of not less than \$25.00 nor more than \$300.00 for each violation.

Prepared by Oneida County Corporation Counsel Office – 5/16/96

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Account Number	Account Title	YTD	Budget	Variance	% Budget
Fund601 - SOLID WASTE FUND					
601.56.53600.511101	SALARIES-PERM EMPLOYEE(E)	84,464.91	85,197.00	732.09	99.14%
601.56.53600.511102	WAGES-PERM EMPLOYEE(E)	236,737.25	271,853.00	35,115.75	87.08%
601.56.53600.511103	OVERTIME WAGES(E)	10,728.32	5,000.00	-5,728.32	214.56%
601.56.53600.511104	WAGES-PART-TIME EMPLOYEE(E)	.00	.00	.00	100.00%
601.56.53600.511105	WAGES-LIMITED TERM EMPLOYEE(E)	29,287.73	65,741.00	36,453.27	44.55%
601.56.53600.511205	HOLIDAY WORKED PAY(E)	1,768.22	1,350.00	-418.22	130.97%
601.56.53600.512001	SOCIAL SECURITY(E)	26,838.16	32,921.00	6,082.84	81.52%
601.56.53600.512002	RETIREMENT-EMPLOYER'S SHARE(E)	22,581.99	26,619.00	4,037.01	84.83%
601.56.53600.512004	HEALTH/DENTAL INSURANCE(E)	58,471.58	99,000.00	40,528.42	59.06%
601.56.53600.512005	LIFE INSURANCE(E)	1,150.78	1,286.00	135.22	89.48%
601.56.53600.512006	WORKER'S COMPENSATION(E)	5,112.54	7,555.00	2,442.46	67.67%
601.56.53600.512007	INCOME CONTINUATION INS(E)	.00	.00	.00	100.00%
601.56.53600.512008	UNEMPLOYMENT COMPENSATION(E)	1,110.00	.00	-1,110.00	100.00%
601.56.53600.512011	CLOTHING AND UNIFORMS(E)	.00	.00	.00	100.00%
601.56.53600.513001	COST ALLOC-WAGES & FRINGES(E)	-462,946.63	-597,722.00	-134,775.37	77.45%
601.56.53630.511208	ACCRUED COMPENSATED ABSENCES(E)	.00	.00	.00	100.00%
601.56.53630.512008	UNEMPLOYMENT COMPENSATION(E)	.00	.00	.00	100.00%
601.56.53630.512010	SAFETY PROGRAM(E)	194.53	.00	-194.53	100.00%
601.56.53630.513001	COST ALLOC-WAGES & FRINGES(E)	79,002.72	114,546.00	35,543.28	68.97%
601.56.53630.513402	COST ALLOC-ADMINISTRATION(E)	.00	.00	.00	100.00%
601.56.53630.521901	OTHER PROFESSIONAL SERVICES(E)	22,295.08	12,000.00	-10,295.08	185.79%
601.56.53630.521920	SOIL AND WATER TESTING(E)	.00	12,000.00	12,000.00	0.00%
601.56.53630.522002	ELECTRIC(E)	4,584.80	5,500.00	915.20	83.36%
601.56.53630.522004	PROPANE(E)	191.42	2,500.00	2,308.58	7.65%

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Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53630.522005	TELEPHONE AND FAX(E)	5,698.35	6,500.00	801.65	87.66%
601.56.53630.523102	SNOW REMOVAL(E)	1,627.36	2,500.00	872.64	65.09%
601.56.53630.523103	REPAIR AND MAINT-STREETS(E)	731.42	1,000.00	268.58	73.14%
601.56.53630.523208	BUILDINGS MAINTENANCE(E)	7,811.47	11,530.00	3,718.53	67.74%
601.56.53630.523310	REFUSE COLLECTION(E)	.00	.00	.00	100.00%
601.56.53630.531101	POSTAGE AND BOX RENT(E)	1,123.16	1,500.00	376.84	74.87%
601.56.53630.531102	PRINTING AND DUPLICATION(E)	.00	.00	.00	100.00%
601.56.53630.531103	CENTRAL PURCHASING(E)	6,374.94	2,000.00	-4,374.94	318.74%
601.56.53630.531201	PUBLICATION OF LEGAL NOTICES(E)	255.41	.00	-255.41	100.00%
601.56.53630.531203	MEMBERSHIP DUES(E)	305.00	300.00	-5.00	101.66%
601.56.53630.531204	ADVERTISING(E)	.00	2,000.00	2,000.00	0.00%
601.56.53630.531205	LICENSE FEES(E)	2,765.00	1,000.00	-1,765.00	276.50%
601.56.53630.531301	TRAINING/CONFERENCE FEES(E)	680.00	350.00	-330.00	194.28%
601.56.53630.531302	EMPLOYEE AUTO ALLOWANCE(E)	2,444.39	2,500.00	55.61	97.77%
601.56.53630.531404	HOUSEHOLD & JANITORIAL SUP(E)	469.24	1,200.00	730.76	39.10%
601.56.53630.531501	GASOLINE MOTOR OIL ETC(E)	1,612.69	3,750.00	2,137.31	43.00%
601.56.53630.531503	MACHINERY & EQUIPMENT PARTS(E)	5,270.61	10,000.00	4,729.39	52.70%
601.56.53630.531506	CONSUMABLE TOOLS(E)	1,013.46	1,250.00	236.54	81.07%
601.56.53630.531752	INS ON VEHICLES & EQUIPMENT(E)	.00	.00	.00	100.00%
601.56.53630.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53630.531901	OTHER SUPPLIES & EXPENSES(E)	319,720.56	3,500.00	-316,220.56	9134.87%
601.56.53630.699606	EQUIPMENT-OFFICE(E)	.00	.00	.00	100.00%
601.56.53631.584001	AIDS TO DISTRICTS(E)	.00	.00	.00	100.00%
601.56.53632.513001	COST ALLOC-WAGES & FRINGES(E)	.00	18,654.00	18,654.00	0.00%
601.56.53632.521920	SOIL AND WATER TESTING(E)	3,040.95	3,500.00	459.05	86.88%

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Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53632.522002	ELECTRIC(E)	343.31	1,000.00	656.69	34.33%
601.56.53632.523213	HEAVY MACHINERY OPERATIONS(E)	9,836.12	8,500.00	-1,336.12	115.71%
601.56.53632.523322	TRUCKING EXPENSES(E)	.00	.00	.00	100.00%
601.56.53632.531205	LICENSE FEES(E)	680.00	130.00	-550.00	523.07%
601.56.53632.531501	GASOLINE MOTOR OIL ETC(E)	.00	1,500.00	1,500.00	0.00%
601.56.53632.531503	MACHINERY & EQUIPMENT PARTS(E)	107.97	5,000.00	4,892.03	2.15%
601.56.53632.531506	CONSUMABLE TOOLS(E)	.00	500.00	500.00	0.00%
601.56.53632.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53634.513001	COST ALLOC-WAGES & FRINGES(E)	30,034.37	27,746.00	-2,288.37	108.24%
601.56.53634.521901	OTHER PROFESSIONAL SERVICES(E)	58,967.06	35,000.00	-23,967.06	168.47%
601.56.53634.522002	ELECTRIC(E)	1,105.14	1,350.00	244.86	81.86%
601.56.53634.522004	PROPANE(E)	4,224.24	3,750.00	-474.24	112.64%
601.56.53634.522005	TELEPHONE AND FAX(E)	.00	.00	.00	100.00%
601.56.53634.523313	CLEAN SWEEP PROGRAM(E)	.00	.00	.00	100.00%
601.56.53634.523314	SHARPS PROGRAM(E)	.00	.00	.00	100.00%
601.56.53634.531204	ADVERTISING(E)	2,531.55	3,800.00	1,268.45	66.61%
601.56.53634.531503	MACHINERY & EQUIPMENT PARTS(E)	.00	15,000.00	15,000.00	0.00%
601.56.53634.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53634.531901	OTHER SUPPLIES & EXPENSES(E)	4,958.12	1,000.00	-3,958.12	495.81%
601.56.53635.513001	COST ALLOC-WAGES & FRINGES(E)	15,572.01	18,503.00	2,930.99	84.15%
601.56.53635.521501	ARCHITECTURAL & ENGINEERING(E)	.00	.00	.00	100.00%
601.56.53635.521920	SOIL AND WATER TESTING(E)	12,980.78	12,500.00	-480.78	103.84%
601.56.53635.522002	ELECTRIC(E)	2,635.00	3,000.00	365.00	87.83%
601.56.53635.522004	PROPANE(E)	.00	500.00	500.00	0.00%
601.56.53635.523211	LANDFILL MAINTENANCE(E)	665.00	1,500.00	835.00	44.33%

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Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53635.523212	LEACHATE MAINTENANCE(E)	18,515.94	30,000.00	11,484.06	61.71%
601.56.53635.531503	MACHINERY & EQUIPMENT PARTS(E)	.00	1,000.00	1,000.00	0.00%
601.56.53635.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53635.531901	OTHER SUPPLIES & EXPENSES(E)	1,555.54	500.00	-1,055.54	311.10%
601.56.53636.513001	COST ALLOC-WAGES & FRINGES(E)	.00	.00	.00	100.00%
601.56.53636.522002	ELECTRIC(E)	418.31	500.00	81.69	83.66%
601.56.53636.531204	ADVERTISING(E)	.00	.00	.00	100.00%
601.56.53636.531503	MACHINERY & EQUIPMENT PARTS(E)	.00	.00	.00	100.00%
601.56.53636.531901	OTHER SUPPLIES & EXPENSES(E)	.00	.00	.00	100.00%
601.56.53637.513001	COST ALLOC-WAGES & FRINGES(E)	245,120.44	323,832.00	78,711.56	75.69%
601.56.53637.521901	OTHER PROFESSIONAL SERVICES(E)	10,059.00	.00	-10,059.00	100.00%
601.56.53637.522002	ELECTRIC(E)	6,463.76	7,500.00	1,036.24	86.18%
601.56.53637.522005	TELEPHONE AND FAX(E)	.00	.00	.00	100.00%
601.56.53637.523213	HEAVY MACHINERY OPERATIONS(E)	.00	.00	.00	100.00%
601.56.53637.523320	TIPPING FEES(E)	1,162,726.46	978,000.00	-184,726.46	118.88%
601.56.53637.523321	LANDFILL REBATES(E)	144,135.78	50,000.00	-94,135.78	288.27%
601.56.53637.531205	LICENSE FEES(E)	550.00	550.00	.00	100.00%
601.56.53637.531501	GASOLINE MOTOR OIL ETC(E)	21,429.94	35,000.00	13,570.06	61.22%
601.56.53637.531503	MACHINERY & EQUIPMENT PARTS(E)	33,549.06	35,000.00	1,450.94	95.85%
601.56.53637.531506	CONSUMABLE TOOLS(E)	9.69	1,500.00	1,490.31	0.64%
601.56.53637.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53637.531901	OTHER SUPPLIES & EXPENSES(E)	664.56	1,500.00	835.44	44.30%
601.56.53637.571002	NOTES PRINCIPAL(E)	.00	.00	.00	100.00%
601.56.53637.572002	NOTES INTEREST(E)	.00	.00	.00	100.00%
601.56.53637.699605	EQUIPMENT-GENERAL TOOLS(E)	.00	.00	.00	100.00%

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Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53638.513001	COST ALLOC-WAGES & FRINGES(E)	15,890.17	15,834.00	-56.17	100.35%
601.56.53638.521501	ARCHITECTURAL & ENGINEERING(E)	.00	.00	.00	100.00%
601.56.53638.521901	OTHER PROFESSIONAL SERVICES(E)	1,746.25	5,000.00	3,253.75	34.92%
601.56.53638.521920	SOIL AND WATER TESTING(E)	9,372.20	7,500.00	-1,872.20	124.96%
601.56.53638.523213	HEAVY MACHINERY OPERATIONS(E)	.00	.00	.00	100.00%
601.56.53638.523321	LANDFILL REBATES(E)	.00	.00	.00	100.00%
601.56.53638.531205	LICENSE FEES(E)	1,910.00	1,780.00	-130.00	107.30%
601.56.53638.531501	GASOLINE MOTOR OIL ETC(E)	377.34	2,500.00	2,122.66	15.09%
601.56.53638.531503	MACHINERY & EQUIPMENT PARTS(E)	15,439.15	5,000.00	-10,439.15	308.78%
601.56.53638.531506	CONSUMABLE TOOLS(E)	.00	.00	.00	100.00%
601.56.53638.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53638.531901	OTHER SUPPLIES & EXPENSES(E)	.00	500.00	500.00	0.00%
601.56.53638.571002	NOTES PRINCIPAL(E)	.00	.00	.00	100.00%
601.56.53638.572002	NOTES INTEREST(E)	.00	.00	.00	100.00%
601.56.53639.512010	SAFETY PROGRAM(E)	.00	.00	.00	100.00%
601.56.53639.513001	COST ALLOC-WAGES & FRINGES(E)	77,326.92	88,320.00	10,993.08	87.55%
601.56.53639.521901	OTHER PROFESSIONAL SERVICES(E)	.00	1,500.00	1,500.00	0.00%
601.56.53639.522002	ELECTRIC(E)	10,239.19	15,000.00	4,760.81	68.26%
601.56.53639.522004	PROPANE(E)	.00	.00	.00	100.00%
601.56.53639.523319	RECYCLING(E)	107,294.90	80,000.00	-27,294.90	134.11%
601.56.53639.523321	LANDFILL REBATES(E)	.00	.00	.00	100.00%
601.56.53639.523322	TRUCKING EXPENSES(E)	79,509.92	75,000.00	-4,509.92	106.01%
601.56.53639.531501	GASOLINE MOTOR OIL ETC(E)	7,716.86	10,000.00	2,283.14	77.16%
601.56.53639.531503	MACHINERY & EQUIPMENT PARTS(E)	16,862.84	7,500.00	-9,362.84	224.83%
601.56.53639.531506	CONSUMABLE TOOLS(E)	189.92	7,500.00	7,310.08	2.53%

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Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53639.531791	PROVISION FOR DEPRECIATION(E)	.00	.00	.00	100.00%
601.56.53639.531901	OTHER SUPPLIES & EXPENSES(E)	4,214.43	1,000.00	-3,214.43	421.44%
601.56.53639.699605	EQUIPMENT-GENERAL TOOLS(E)	.00	.00	.00	100.00%
601.56.59601.721060	MONTHLY BUDGET BALANCING(E)	.00	.00	.00	100.00%
601.56.53600.531302	EMPLOYEE AUTO ALLOWANCE(E)	.00	.00	.00	100.00%
601.56.53632.531901	OTHER SUPPLIES & EXPENSES(E)	1,691.76	500.00	-1,191.76	338.35%
601.56.53635.531205	LICENSE FEES(E)	1,100.00	350.00	-750.00	314.28%
601.56.53635.531501	GASOLINE MOTOR OIL ETC(E)	.00	.00	.00	100.00%
601.56.53637.512010	SAFETY PROGRAM(E)	259.17	1,000.00	740.83	25.91%
601.56.53630.531709	OTHER RENTS AND LEASES(E)	.00	.00	.00	100.00%
601.56.53634.512010	SAFETY PROGRAM(E)	.00	1,500.00	1,500.00	0.00%
601.56.53630.531792	PROVISION FOR AMORTIZATIO(E)	.00	.00	.00	100.00%
601.56.53630.699601	EQUIPMENT-TRANSFER STATIO(E)	.00	.00	.00	100.00%
601.56.53630.523203	MACY AND EQUIP SVC CONTRACTS(E)	.00	.00	.00	100.00%
601.56.53632.521901	OTHER PROFESSIONAL SERVICES(E)	4,524.56	4,000.00	-524.56	113.11%
601.56.53635.521901	OTHER PROFESSIONAL SERVICES(E)	10,666.54	15,000.00	4,333.46	71.11%
601.56.53630.512500	PENSION-LI-OPEB EXPENSE(E)	.00	.00	.00	100.00%
601.56.53630.523319	RECYCLING(E)	.00	.00	.00	100.00%
601.56.53630.531305	MEALS LODGING & MISC TRAVEL(E)	258.00	275.00	17.00	93.81%
601.56.53631.513001	COST ALLOC-WAGES & FRINGES(E)	.00	.00	.00	100.00%
601.56.53632.531204	ADVERTISING(E)	.00	500.00	500.00	0.00%
601.56.53600.511301	COMMITTEE PER DIEM(E)	.00	1,200.00	1,200.00	0.00%
601.56.53630.583001	BAD DEBT EXPENSES(E)	.00	.00	.00	100.00%
601.56.53630.699007	SOFTWARE(E)	.00	.00	.00	100.00%
601.56.53630.512002	RETIREMENT-EMPLOYER'S SHARE(E)	.00	.00	.00	100.00%

End.GLPeriod 1325 AND [Report].FormattedAccountNumber 601.56.50000.000000{-}601.56.59999.999999

Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53639.523213	HEAVY MACHINERY OPERATIONS(E)	.00	.00	.00	100.00%
601.56.53600.512018	CASH IN LIEU OF HEALTH INS(E)	1,350.00	.00	-1,350.00	100.00%
601.56.53630.531751	INS ON BUILDINGS & CONTENTS(E)	5,311.68	3,500.00	-1,811.68	151.76%
601.56.53630.531753	PUBLIC LIABILITY(E)	3,918.71	3,750.00	-168.71	104.49%
601.56.53630.531757	AUTO LIABILITY PREMIUM(E)	11,215.65	13,500.00	2,284.35	83.07%
601.56.53630.531793	CHANGE IN ESTIMATE(E)	.00	.00	.00	100.00%
601.56.53630.572004	STATE TRUST FUND INTEREST(E)	28,502.01	50,000.00	21,497.99	57.00%
601.56.53630.699009	OTHER CAPITAL EQUIPMENT(E)	.00	.00	.00	100.00%
601.56.53630.699102	BUILDINGS(E)	25,400.00	.00	-25,400.00	100.00%
601.56.53638.699664	DEMO SITE FOUR(E)	.00	.00	.00	100.00%
601.56.53631.521920	SOIL AND WATER TESTING(E)	.00	.00	.00	100.00%
601.56.53631.522002	ELECTRIC(E)	.00	.00	.00	100.00%
601.56.53600.513402	COST ALLOC-ADMINISTRATION(E)	.00	.00	.00	100.00%
601.56.53600.521901	OTHER PROFESSIONAL SERVIC(E)	.00	.00	.00	100.00%
601.56.53600.522002	ELECTRIC(E)	.00	.00	.00	100.00%
601.56.53633.512010	SAFETY PROGRAM(E)	.00	.00	.00	100.00%
601.56.53633.513001	COST ALLOC-WAGES & FRINGE(E)	.00	.00	.00	100.00%
601.56.53633.521901	OTHER PROFESSIONAL SERVIC(E)	.00	.00	.00	100.00%
601.56.53633.522002	ELECTRIC(E)	.00	.00	.00	100.00%
601.56.53633.522004	PROPANE(E)	.00	.00	.00	100.00%
601.56.53633.523314	SHARPS PROGRAM(E)	.00	.00	.00	100.00%
601.56.53633.531204	ADVERTISING(E)	.00	.00	.00	100.00%
601.56.53633.531901	OTHER SUPPLIES & EXPENSES(E)	.00	.00	.00	100.00%
601.56.53631.521901	OTHER PROFESSIONAL SERVIC(E)	.00	.00	.00	100.00%
601.56.53631.523213	HEAVY MACHINERY OPERATION(E)	.00	.00	.00	100.00%

End.GLPeriod 1325 AND [Report].FormattedAccountNumber 601.56.50000.000000{-}601.56.59999.999999

Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53631.523322	TRUCKING EXPENSES(E)	.00	.00	.00	100.00%
601.56.53631.531204	ADVERTISING(E)	.00	.00	.00	100.00%
601.56.53631.531205	LICENSE FEES(E)	.00	.00	.00	100.00%
601.56.53631.531501	GASOLINE MOTOR OIL ETC(E)	.00	.00	.00	100.00%
601.56.53631.531503	MACHINERY & EQUIPMENT PAR(E)	.00	.00	.00	100.00%
601.56.53600.512017	RETIREE HEALTH INSURANCE(E)	.00	.00	.00	100.00%
601.56.53600.531305	MEALS LODGING & MISC TRAV(E)	.00	.00	.00	100.00%
601.56.53630.511103	OVERTIME WAGES(E)	.00	.00	.00	100.00%
601.56.53630.511301	COMMITTEE PER DIEM(E)	1,272.50	1,200.00	-72.50	106.04%
601.56.53630.512001	SOCIAL SECURITY(E)	95.87	.00	-95.87	100.00%
601.56.53630.512004	HEALTH/DENTAL INSURANCE(E)	.00	.00	.00	100.00%
601.56.53630.512005	LIFE INSURANCE(E)	.00	.00	.00	100.00%
601.56.53630.512006	WORKER'S COMPENSATION(E)	1.59	.00	-1.59	100.00%
601.56.53630.531401	AGRICULTURE & HORTICULTUR(E)	.00	.00	.00	100.00%
601.56.53630.531759	OTHER INSURANCE(E)	.00	.00	.00	100.00%
601.56.53630.571002	NOTES PRINCIPAL(E)	.00	45,000.00	45,000.00	0.00%
601.56.53630.583200	CHG ACCOUNTING ASSUMPTION(E)	.00	.00	.00	100.00%
601.56.53630.731060	CONTINGENCY-LANDFILL(E)	.00	.00	.00	100.00%
601.56.53634.523319	RECYCLING(E)	6,882.55	4,000.00	-2,882.55	172.06%
601.56.53637.699004	HEAVY MOTORIZED EQUIPMENT(E)	.00	.00	.00	100.00%
601.56.53638.531204	ADVERTISING(E)	.00	500.00	500.00	0.00%
601.56.53638.699103	ROAD IMPROVEMENTS(E)	4,056.09	10,000.00	5,943.91	40.56%
601.56.53639.699004	HEAVY MOTORIZED EQUIPMENT(E)	.00	.00	.00	100.00%
601.56.53630.699605	EQUIPMENT-GENERAL TOOLS(E)	16,600.00	.00	-16,600.00	100.00%
601.56.53639.584001	AIDS TO DISTRICTS(E)	.00	55,000.00	55,000.00	0.00%

End.GLPeriod 1325 AND [Report].FormattedAccountNumber 601.56.50000.000000{-}601.56.59999.999999

Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53600.583200	CHG ACCOUNTING ASSUMPTION(E)	.00	.00	.00	100.00%
601.56.53634.699603	EQUIPMENT-HAZARDOUS WASTE(E)	.00	.00	.00	100.00%
601.56.53638.522002	ELECTRIC(E)	.00	.00	.00	100.00%
601.56.53638.523319	RECYCLING(E)	.00	.00	.00	100.00%
601.56.53639.699663	MATERIAL RECOVERY FACILITY(E)	.00	.00	.00	100.00%
601.56.53632.531974	AMORT EXPENSE SUBSCRIPTIONS(E)	.00	.00	.00	100.00%
601.56.53632.572006	INT EXPENSE SUBSCRIPTIONS(E)	.00	.00	.00	100.00%
601.56.53638.531765	DEMO SITE FUND ESCROW(E)	.00	25,000.00	25,000.00	0.00%
601.56.53637.699601	EQUIPMENT-TRANSFER STATIO(E)	9,388.00	.00	-9,388.00	100.00%
AccountTypeExpenditure		2,752,941.33	2,383,250.00	-369,691.33	
601.56.53630.464100	PUBLIC CHGS-SW SCALE REVENUE(R)	.00	.00	.00	100.00%
601.56.53630.464101	PUBLIC CHGES-SW NON-SCALE RE(R)	-2,063.88	.00	2,063.88	100.00%
601.56.53630.493601	FUND BAL APP-SOLID WASTE OP(R)	.00	.00	.00	100.00%
601.56.53631.435402	STATE AID-RECYCLING(R)	.00	.00	.00	100.00%
601.56.53632.464100	PUBLIC CHGS-SW SCALE REVENUE(R)	-20,144.50	-60,000.00	-39,855.50	33.57%
601.56.53634.435405	STATE AID-DATCP HAZ WASTE(R)	-23,727.96	-27,250.00	-3,522.04	87.07%
601.56.53634.464100	PUBLIC CHGS-SW SCALE REVENUE(R)	-99,552.13	-85,000.00	14,552.13	117.12%
601.56.53635.481100	INTEREST EARNED(R)	.00	-20,000.00	-20,000.00	0.00%
601.56.53635.493615	FUND BAL APP-EX LONG TERM CR(R)	.00	.00	.00	100.00%
601.56.53636.464100	PUBLIC CHGS-SOLID WASTE(R)	-1,052.03	-1,000.00	52.03	105.20%
601.56.53637.464100	PUBLIC CHGS-SW SCALE REVENUE(R)	-1,932,451.09	-1,635,000.00	297,451.09	118.19%
601.56.53637.464103	PUBLIC CHGS-SW REBATE TIPPIN(R)	.00	.00	.00	100.00%
601.56.53638.464100	PUBLIC CHGS-SW SCALE REVENUE(R)	-143,901.66	-95,000.00	48,901.66	151.47%
601.56.53639.464100	PUBLIC CHGS-SW SCALE REVENUE(R)	-357,376.31	-290,000.00	67,376.31	123.23%
601.56.53630.483100	SALE OF FIXED ASSETS(R)	-15,700.00	.00	15,700.00	100.00%

End.GLPeriod 1325 AND [Report].FormattedAccountNumber 601.56.50000.000000{-}601.56.59999.999999

Account Number	Account Title	YTD	Budget	Variance	% Budget
601.56.53637.464101	PUBLIC CHGES-SW NON-SCALE RE(R)	.00	.00	.00	100.00%
601.56.53630.433100	FEDERAL GRANTS-CARES ACT(R)	.00	.00	.00	100.00%
601.56.53635.435903	RELEASE OF ESCROW FUNDS(R)	.00	-40,000.00	-40,000.00	0.00%
601.56.53633.435405	STATE AID-DATCP HAZ WASTE(R)	.00	.00	.00	100.00%
601.56.53633.464100	PUBLIC CHGS-SOLID WASTE(R)	71.27	.00	-71.27	100.00%
601.56.53630.489100	MISCELLANEOUS REVENUES(R)	.00	.00	.00	100.00%
601.56.53631.435903	RELEASE OF ESCROW FUNDS(R)	.00	.00	.00	100.00%
601.56.53630.481100	INTEREST EARNED(R)	-35,788.25	-35,000.00	788.25	102.25%
601.56.53630.492100	TRANSFER FROM GENERAL FUN(R)	.00	.00	.00	100.00%
601.56.53630.435407	STATE AID-RENEWABLE ENERGR(R)	.00	.00	.00	100.00%
601.56.53639.435402	STATE AID-RECYCLING(R)	-86,022.31	-85,000.00	1,022.31	101.20%
601.56.53630.482100	RENT OF OTHER FACILITIES(R)	.00	-10,000.00	-10,000.00	0.00%
601.56.53630.485100	DONATIONS(R)	.00	.00	.00	100.00%
601.56.53630.484100	INSURANCE RECOVERIES(R)	-300,866.20	.00	300,866.20	100.00%
AccountTypeRevenue		-3,018,575.05	-2,383,250.00	635,325.05	
Fund601 - SOLID WASTE FUND		-265,633.72	.00	265,633.72	
Total:		-265,633.72	.00	265,633.72	

Report Criteria:
Report type: Invoice detail
Invoice Detail.GL account (3 Characters) = "601"

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
A 1 SEPTIC TANK SVC INC									
A-1 SEPTIC	941	12/12/2025	11/30/2025	23642	601.56.53635.523212	920.00	12/18/2025	436920	920.00
A-1 SEPTIC	941	12/23/2025	11/30/2025	23642B	601.56.53635.523212	640.00	12/30/2025	437114	640.00
Total A 1 SEPTIC TANK SVC INC:						1,560.00			1,560.00
ACE EQUIPMENT COMPANY INC									
ACE EQUIPMENT COMPANY	29606	12/23/2025	07/23/2025	19775	601.56.53639.531503	755.25	12/30/2025	437116	755.25
Total ACE EQUIPMENT COMPANY INC:						755.25			755.25
ADVANCED WEIGHT SYSTEMS INC									
CUSTOMER: C1789	807	12/15/2025	11/26/2025	INV-024203	601.56.53630.531205	2,100.00	12/18/2025	436923	2,100.00
Total ADVANCED WEIGHT SYSTEMS INC:						2,100.00			2,100.00
AIRGAS USA LLC									
PAYER 2674020	12078	12/12/2025	11/30/2025	5520593781	601.56.53630.531506	66.45	12/18/2025	436925	66.45
Total AIRGAS USA LLC:						66.45			66.45
AMAZON CAPITAL SERVICES LLC									
A3FO17ZQ7X1SFH	26975	12/12/2025	12/08/2025	1GHX-6PYH-6VHP	601.56.53637.531901	373.20	12/18/2025	436926	373.20
Total AMAZON CAPITAL SERVICES LLC:						373.20			373.20
AUTO VALUE RHINELANDER INC									
AUTO VALUE-RHINELANDER	44	12/12/2025	12/08/2025	608215670	601.56.53637.531503	9.69	12/18/2025	436930	9.69
60802935	44	12/23/2025	12/09/2025	608215854	601.56.53637.531503	19.38	12/30/2025	437119	19.38
60802935	44	12/23/2025	12/17/2025	608216041	601.56.53639.531503	100.91	12/30/2025	437119	100.91
Total AUTO VALUE RHINELANDER INC:						129.98			129.98
CENTRAL WISCONSIN CONSTRUCTION LLC									
OC SOLID WASTE	15666	12/01/2025	11/21/2025	3868	601.56.53630.523208	600.00	12/04/2025	436662	600.00

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total CENTRAL WISCONSIN CONSTRUCTION LLC:									
CORPORATE PAYMENT SYSTEMS - FINC DEPT	29450	12/16/2025	12/15/2025	471511030368855	12-15-601.56.53630.531103	2,068.56	12/18/2025	436942	2,068.56
LISA JOLIN #3296									
Total CORPORATE PAYMENT SYSTEMS - FINC DEPT:									
CROSSTRAC EQUIPMENT LLC	26469	12/12/2025	12/09/2025	01-54636	601.56.53637.531503	159.09	12/18/2025	436946	159.09
CROSSTRAC EQUIPMENT									
Total CROSSTRAC EQUIPMENT LLC:									
CULLIGAN WATER COND INC	6763	11/26/2025	11/26/2025	54524	601.56.53630.521901	12.00	12/04/2025	436667	12.00
1024681									
CULLIGAN WATER COND INC	6763	12/23/2025	12/23/2025	55117	601.56.53630.521901	21.00	12/30/2025	437125	21.00
1024681									
Total CULLIGAN WATER COND INC:									
CUSTOM WOOD PRODUCTS	20634	11/26/2025	11/19/2025	1214	601.56.53634.531901	30.00	12/04/2025	436668	30.00
CUSTOM WOOD PRODUCTS									
Total CUSTOM WOOD PRODUCTS:									
DYNAMIC RECYCLING INC	19003	12/23/2025	12/17/2025	251120011	601.56.53639.523319	1,076.48	12/30/2025	437130	1,076.48
1251120011									
Total DYNAMIC RECYCLING INC:									
Edler Bros. Trucking Inc.	500152	11/26/2025	11/19/2025	25549	601.56.53639.523322	810.32	12/04/2025	436671	810.32
EDLER BROS. TRUCKING INC	500152	11/26/2025	11/25/2025	25575	601.56.53639.523322	812.00	12/04/2025	436671	812.00
EDLER BROS. TRUCKING INC	500152	12/12/2025	12/08/2025	25639	601.56.53639.523322	806.96	12/18/2025	436954	806.96
EDLER BROS. TRUCKING	500152	12/23/2025	12/01/2025	25609	601.56.53639.523322	810.32	12/30/2025	437131	810.32
EDLER BROS. TRUCKING	500152	12/23/2025	12/16/2025	25688	601.56.53639.523322	801.92	12/30/2025	437131	801.92
EDLER BROS. TRUCKING	500152	12/23/2025	12/22/2025	25722	601.56.53639.523322	800.24	12/30/2025	437131	800.24
OC SOLID WASTE	500152	12/26/2025	12/24/2025	25747	601.56.53639.523322	800.24	12/30/2025	437131	800.24

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total Edler Bros. Trucking Inc.:									
Electric Avenue Automotive LLC	500610	12/23/2025	12/16/2025	341	601.56.53630.531503	3,091.41	12/30/2025	437132	3,091.41
Total Electric Avenue Automotive LLC:									
FRONTIER COMMUNICATIONS									
715-282-7062-091517-7	6	11/26/2025	11/15/2025	11/15/25	601.56.53630.522005	129.98	12/04/2025	436672	129.98
71528249440606977	6	12/12/2025	12/01/2025	12012025	601.56.53630.522005	302.69	12/18/2025	436959	302.69
715-282-7062-091517-7	6	12/23/2025	12/15/2025	12152025	601.56.53630.522005	192.98	12/30/2025	437136	192.98
Total FRONTIER COMMUNICATIONS:									
HICKS ENTERPRISES LLC									
HICKS FUEL AND OIL	21012	11/26/2025	11/18/2025	68224	601.56.53639.531501	3,502.00	12/04/2025	436676	3,502.00
HICKS FUEL AND OIL	21012	12/12/2025	12/08/2025	68712	601.56.53639.531501	1,893.73	12/18/2025	436962	1,893.73
Total HICKS ENTERPRISES LLC:									
LIBERTY TIRE RECYCLING LLC									
66857	22974	12/23/2025	12/13/2025	3131450	601.56.53639.523319	7,543.07	12/30/2025	437143	7,543.07
Total LIBERTY TIRE RECYCLING LLC:									
MENARDS									
31680324	3120	12/12/2025	12/03/2025	94504	601.56.53630.523208	127.29	12/18/2025	436978	127.29
Total MENARDS:									
NAPA AUTO PARTS									
CUSTOMER # 15373	29408	12/12/2025	12/09/2025	794904	601.56.53637.531503	16.34	12/18/2025	436984	16.34
CUSTOMER # 15373	29408	12/12/2025	12/09/2025	794910	601.56.53630.531503	9.74	12/18/2025	436984	9.74
Total NAPA AUTO PARTS:									
NORTHERN LAKE SERVICE INC									
NORTHERN LAKE SERVICES INC	5667	12/12/2025	12/10/2025	2521465	601.56.53635.521920	1,804.42	12/18/2025	436990	1,804.42

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
NORTHERN LAKE SERVICES INC	5667	12/12/2025	12/10/2025	2521775	601.56.53638.521920	1,865.26	12/18/2025	436990	1,865.26
NORTHERN LAKE SERVICES INC	5667	12/12/2025	12/10/2025	2521776	601.56.53638.521920	1,531.69	12/18/2025	436990	1,531.69
NORTHERN LAKE SERVICES INC	5667	12/12/2025	12/10/2025	2521777	601.56.53635.521920	7,613.55	12/18/2025	436990	7,613.55
Total NORTHERN LAKE SERVICE INC:									
						12,814.92			12,814.92
ONEIDA COUNTY									
53340-ONEIDA COUNTY HWY DEPT	101	12/12/2025	12/11/2025	2511136	601.56.53630.531501	74.94	12/18/2025	436997	74.94
Total ONEIDA COUNTY:									
						74.94			74.94
ONEIDA COUNTY HWY COMMISSION									
ACCOUNT 53340	412	11/26/2025	11/26/2025	2511103	601.56.53630.523102	1,147.51	12/04/2025	436688	1,147.51
Total ONEIDA COUNTY HWY COMMISSION:									
						1,147.51			1,147.51
Outagamie County Recycling & SW									
633414	500158	12/12/2025	11/30/2025	39604	601.56.53639.523319	2,408.70	12/18/2025	437006	2,408.70
Total Outagamie County Recycling & SW:									
						2,408.70			2,408.70
PRESS EXPRESS									
PRESS EXPRESS	6658	12/12/2025	11/29/2025	47411	601.56.53630.531103	325.86	12/18/2025	437010	325.86
Total PRESS EXPRESS:									
						325.86			325.86
QUINLAN'S EQUIPMENT INC									
13053	4153	11/26/2025	11/25/2025	01P34265	601.56.53637.531503	68.61	12/04/2025	436694	68.61
01P34677	4153	12/15/2025	12/12/2025	01p34677	601.56.53639.531503	68.64	12/18/2025	437013	68.64
Total QUINLAN'S EQUIPMENT INC:									
						137.25			137.25
RITCHIE LAKELAND OIL CO INC									
2754	2001	12/23/2025	12/17/2025	2603550	601.56.53634.522004	373.17	12/30/2025	437157	373.17
2754	2001	12/23/2025	12/17/2025	2603551	601.56.53634.522004	669.97	12/30/2025	437157	669.97
21603	2001	12/23/2025	12/22/2025	2611181	601.56.53630.531506	54.46	12/30/2025	437157	54.46
Total RITCHIE LAKELAND OIL CO INC:									
						1,097.60			1,097.60

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
SAND COUNTY ENVIRONMENTAL INC									
SAND COUNTY ENV - WATER TEST	3782	12/23/2025	12/03/2025	9133	601.56.53630.531901	4,308.29	12/30/2025	437158	4,308.29
Total SAND COUNTY ENVIRONMENTAL INC:									
TLB WOOD PRODUCTS LLC									
TLB WOOD PRODUCTS LLC	500440	11/26/2025	11/19/2025	25-0324E	601.56.53632.523213	9,836.12	12/04/2025	436706	9,836.12
Total TLB WOOD PRODUCTS LLC:									
TOWN OF WOODBORO									
TOWN OF WOODBORO	29372	12/12/2025	12/12/2025	315556	601.56.53630.523208	5.00	12/18/2025	437034	5.00
TOWN OF WOODBORO	29372	12/12/2025	12/12/2025	315718	601.56.53630.523208	10.00	12/18/2025	437034	10.00
Total TOWN OF WOODBORO:									
TRIGS ACE HARDWARE INC									
1037	21748	12/23/2025	12/01/2025	12012025	601.56.53630.523208	78.76	12/30/2025	437164	78.76
Total TRIGS ACE HARDWARE INC:									
TRUCK COUNTRY OF WISCONSIN INC									
231168	17732	12/01/2025	11/28/2025	R208019908:01	601.56.53637.531503	3,765.64	12/04/2025	436707	3,765.64
Total TRUCK COUNTRY OF WISCONSIN INC:									
VESTIS									
792048364	500279	11/26/2025	11/21/2025	6260376552	601.56.53630.521901	56.27	12/04/2025	436712	56.27
792048364	500279	12/01/2025	11/28/2025	6260378436	601.56.53630.521901	56.27	12/04/2025	436712	56.27
792048364	500279	12/12/2025	12/05/2025	6260380313	601.56.53630.521901	56.27	12/18/2025	437047	56.27
792048364	500279	12/15/2025	12/12/2025	6260382187	601.56.53630.521901	56.27	12/18/2025	437047	56.27
792048364	500279	12/23/2025	12/19/2025	6260384042	601.56.53630.521901	56.27	12/30/2025	437167	56.27
Total VESTIS:									
WASTE MANAGEMENT									
20-40180-13004	625	11/26/2025	11/17/2025	0007413-0401-8	601.56.53637.523320	44,624.73	12/04/2025	436715	44,624.73
20-40180-13004	625	12/12/2025	12/01/2025	0007429-0401-4	601.56.53637.523320	37,520.52	12/18/2025	437051	37,520.52
20-40180-13004	625	12/23/2025	12/16/2025	0007441-0401-9	601.56.53637.523320	45,562.09	12/30/2025	437171	45,562.09

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total WASTE MANAGEMENT:									
WI PUBLIC SERVICE CORP 040230706000026	46	12/01/2025	11/24/2025	WPS	601.56.53637.522002	2,229.03	12/04/2025	436716	2,229.03
Total WI PUBLIC SERVICE CORP:									
XTREME CLEAN XTREME CLEAN	25760	12/23/2025	12/02/2025	942	601.56.53630.521901	500.00	12/30/2025	437174	500.00
Total XTREME CLEAN:									
YMCA OF THE NORTHWOODS CANS FOR KIDS	8109	12/01/2025	11/20/2025	CANS FOR KIDS 11.20.25	601.56.53639.523319	282.00	12/04/2025	436720	282.00
Total YMCA OF THE NORTHWOODS:									
Grand Totals:									
127,707.34									
2,229.03									
500.00									
282.00									
198,413.55									

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
601.211100	.00	198,413.55	198,413.55
601.56.53630.521901	1,699.35	.00	1,699.35
601.56.53630.522002	388.73	.00	388.73
601.56.53630.522005	625.65	.00	625.65
601.56.53630.523102	1,086.88	.00	1,086.88
601.56.53630.523208	813.66	.00	813.66
601.56.53630.531103	2,418.62	.00	2,418.62
601.56.53630.531205	2,100.00	.00	2,100.00
601.56.53630.531404	91.34	.00	91.34
601.56.53630.531501	135.57	.00	135.57
601.56.53630.531503	3,160.12	.00	3,160.12
601.56.53630.531506	120.91	.00	120.91
601.56.53630.531901	3,234.27	.00	3,234.27

GL Account	Debit	Credit	Proof
601.56.53632.521901	82.50	.00	82.50
601.56.53632.522002	29.28	.00	29.28
601.56.53632.523213	9,836.12	.00	9,836.12
601.56.53632.531901	31.41	.00	31.41
601.56.53634.522002	107.42	.00	107.42
601.56.53634.522004	1,043.14	.00	1,043.14
601.56.53634.531901	30.00	.00	30.00
601.56.53635.521920	9,417.97	.00	9,417.97
601.56.53635.522002	151.47	.00	151.47
601.56.53635.523212	1,560.00	.00	1,560.00
601.56.53636.522002	35.55	.00	35.55
601.56.53637.522002	678.09	.00	678.09
601.56.53637.523320	127,707.34	.00	127,707.34
601.56.53637.531501	3,688.87	.00	3,688.87
601.56.53637.531503	4,038.75	.00	4,038.75
601.56.53637.531901	257.66	.00	257.66
601.56.53638.521901	82.50	.00	82.50
601.56.53638.521920	3,396.95	.00	3,396.95
601.56.53639.522002	838.49	.00	838.49
601.56.53639.523319	11,310.25	.00	11,310.25
601.56.53639.523322	5,642.00	.00	5,642.00
601.56.53639.531501	1,706.86	.00	1,706.86
601.56.53639.531503	865.83	.00	865.83
Grand Totals:	198,413.55	198,413.55-	.00

Reviewed by: _____

Date: ____/____/____

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: Invoice detail
Invoice Detail.GL account (3 Characters) = "601"

AGENDA

Lisa Bauknecht
Solid Waste Director
ljolin@oneidacountywi.gov

ONEIDA COUNTY
SOLID WASTE DEPARTMENT
7450 County Highway K
P.O. Box 695
Rhineland, Wisconsin 54501
(715) 282-4944 phone

REDUCE
REUSE
RECYCLE

January 12, 2026

Mr. Robert Germer
Wisconsin Department of Natural Resources

Re: Oneida County Paper Mill Sludge Composting Facility/December 2025 Disposal Activities

Dear Mr. Germer,

Please accept this as the required monthly report regarding all disposal activities through December 31, 2025

Attempts to find Sanitary Landfills:

Oneida County continued to search for trucking companies willing to haul the fiber cake based material to Lincoln County Landfill. To date Oneida County has not secured any quotes to haul the material.

Oneida County will continue to reach out for trucking quotes. Oneida County will continue to research other possible strategies for disposal of the material.

Composting done:

Oneida County will attempt to compost some raw fiber cake in the spring.

Sincerely,



Lisa M. Bauknecht
Solid Waste Director

Lisa Bauknecht
Solid Waste Director
ljolin@oneidacountywi.gov

ONEIDA COUNTY
SOLID WASTE DEPARTMENT
7450 County Highway K
P.O. Box 695
Rhineland, Wisconsin 54501
(715) 282-4944 phone

REDUCE
REUSE
RECYCLE

December 10, 2025

Mr. Robert Germer
Wisconsin Department of Natural Resources

Re: Oneida County Paper Mil Sludge Composting Facility/October 2025 Disposal Activities

Dear Mr. Germer,

Please accept this as the required monthly report regarding all disposal activities through November 30, 2025.

Attempts to find Sanitary Landfills:

Oneida County has contacted several trucking companies and has requested a quote from them to haul the fiber cake material to Lincoln County Landfill. To date, no quotes have been received. It is my belief the reason for that, at least in part, is because of it being on a trial basis with Lincoln County.

Oneida County will continue to reach out for trucking quote. Oneida County will continue to research other possible strategies for disposal of the material.

Composting done:

Oneida County will attempt to compost some raw fiber cake in the spring to determine if that will help pave a path forward.

Sincerely,



Lisa M. Bauknecht
Solid Waste Director

Lisa Bauknecht
Solid Waste Director
ljolin@oneidacountywi.gov

ONEIDA COUNTY
SOLID WASTE DEPARTMENT
7450 County Highway K
P.O. Box 695
Rhineland, Wisconsin 54501
(715) 282-4944 phone

REDUCE
REUSE
RECYCLE

November 13, 2025

Mr. Robert Germer
Wisconsin Department of Natural Resources

Re: Oneida County Paper Mill Sludge Composting Facility/October 2025 Disposal Activities

Dear Mr. Germer,

Please accept this as the required monthly report regarding all disposal activities through October, 31, 2025.

Attempts to find Sanitary Landfills:

On October 21, 2025 Oneida County was notified by Lincoln County Landfill that they will accept the material on a trial basis to see how it goes.

Oneida County has begun to look for Trucking Companies with dump trailers that would be willing to haul it to Lincoln County. One of the challenges will be finding a company that is willing to only haul two loads a day.

Composting done:

The raw fiber cake was tested and the results were much lower than the composted material. Oneida County approached the Rhineland Paper Mill to take back/land spread the un-composted material and they declined. No composting has been done on site to reduce moisture content.

Sincerely,



Lisa M. Bauknecht
Solid Waste Director

Lisa Bauknecht
Solid Waste Director
ljolin@co.oneida.wi.us

ONEIDA COUNTY
SOLID WASTE DEPARTMENT
7450 County Highway K
P.O. Box 695
Rhineland, Wisconsin 54501
(715) 282-4944 phone

REDUCE
REUSE
RECYCLE

October 13, 2025

Mr. Robert Germer
Wisconsin Department of Natural Resources

Re: Oneida County Paper Mill Sludge Composting Facility/September 2025 Disposal Activities

Dear Mr. Germer,

Please accept this as the required monthly report regarding all disposal activities through September 30, 2025.

Attempts to find Sanitary Landfills:

To date no landfills have been found that will accept the paper mill sludge.

Inquiries made to date and their responses include:

1. Waste Management: Received our application, required additional testing, has not made a decision on acceptance at any of their landfills
2. Highway G: Running out of landfill space, will be going to transfer operations
3. Lincoln County: Received our application, has not made a decision on acceptance
4. Marathon County: Not acceptable. Not interested in taking sludges due to odor concerns (this is a significant issue with their host community.
5. Marinette-Oconto (Maroco): Not acceptable. Limited space/working area

Composting done:

To date, no stock piled sludge has been composted in order to reduce moisture content.

Sincerely,



Lisa M. Bauknecht
Solid Waste Director

AGENDA

Report Criteria:

Report type: Invoice detail
 Invoice Detail.GL account (3 Characters) = "210","710"

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
AIRGAS USA LLC									
349SHOP SUPPLIES	12078	12/16/2025	12/16/2025	12.16.225	710.211101	139.35	12/18/2025	436879	139.35
Total AIRGAS USA LLC:									139.35
AMAZON CAPITAL SERVICES LLC									
000NONE	26975	12/02/2025	12/02/2025	12.02.2025	710.211101	1,136.50	12/04/2025	436631	1,136.50
310CENTRAL PURCHASING	26975	12/16/2025	12/16/2025	12.16.225	710.211101	870.47	12/18/2025	436880	870.47
Total AMAZON CAPITAL SERVICES LLC:									2,006.97
American Cutting Edge									
353MACHINERY & EQUIPMENT PARTS	500571	12/16/2025	12/16/2025	12.16.225	710.211101	167.96	12/18/2025	436881	167.96
Total American Cutting Edge:									167.96
AMERICAN WELDING & GAS INC									
349SHOP SUPPLIES	20584	12/16/2025	12/16/2025	12.16.225	710.211101	571.81	12/18/2025	436882	571.81
Total AMERICAN WELDING & GAS INC:									571.81
ASCENDANCE TRUCK CENTERS									
353MACHINERY & EQUIPMENT PARTS	500235	12/02/2025	12/02/2025	12.02.2025	710.211101	2,471.13	12/04/2025	436632	2,471.13
353MACHINERY & EQUIPMENT PARTS	500235	12/16/2025	12/16/2025	12.16.225	710.211101	2,554.70	12/18/2025	436883	2,554.70
Total ASCENDANCE TRUCK CENTERS:									5,025.83
AUTO VALUE RHINELANDER INC									
353MACHINERY & EQUIPMENT PARTS	44	12/02/2025	12/02/2025	12.02.2025	710.211101	564.01	12/04/2025	436633	564.01
362CONSUMABLE TOOLS	44	12/16/2025	12/16/2025	12.16.225	710.211101	4,151.32	12/18/2025	436884	4,151.32
PARTS & BATTERIES	44	12/26/2025	12/26/2025	MULTIPLE	710.211101	500.29	12/30/2025	437098	500.29
Total AUTO VALUE RHINELANDER INC:									5,215.62

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
BENEFIT COORDINATORS CORPORATION									
12/2025 FAHP FEE - INV B0L53J	29486	11/25/2025	12/01/2025	B0L53J	710.22.53210.512004	671.36	12/04/2025	436659	671.36
Total BENEFIT COORDINATORS CORPORATION:									671.36
BURNS INDUSTRIAL									
349SHOP SUPPLIES	21789	12/16/2025	12/16/2025	12.16.225	710.211101	1,444.64	12/18/2025	436885	1,444.64
Total BURNS INDUSTRIAL:									1,444.64
CAPITAL ONE TRADE CREDIT									
240REPAIR & MAINT SERVICES	22764	12/02/2025	12/02/2025	12.02.2025	710.211101	224.39	12/04/2025	436634	224.39
240REPAIR & MAINT SERVICES	22764	12/16/2025	12/16/2025	12.16.225	710.211101	327.16	12/18/2025	436886	327.16
MENARD'S	22764	12/26/2025	12/26/2025	MISC	710.211101	114.54	12/30/2025	437099	114.54
Total CAPITAL ONE TRADE CREDIT:									666.09
CASPER'S TRUCK EQUIPMENT									
PARTS	29583	12/26/2025	12/26/2025	VARIOUS	710.211101	4,459.48	12/30/2025	437100	4,459.48
Total CASPER'S TRUCK EQUIPMENT:									4,459.48
CEDAR RAPIDS TIRE COMPANY									
353MACHINERY & EQUIPMENT PARTS	500731	12/02/2025	12/02/2025	12.02.2025	710.211101	4,101.75	12/04/2025	436635	4,101.75
353MACHINERY & EQUIPMENT PARTS	500731	12/16/2025	12/16/2025	12.16.225	710.211101	331.50	12/18/2025	436887	331.50
Total CEDAR RAPIDS TIRE COMPANY:									4,433.25
CORPORATE PAYMENT SYSTEMS - FINC DEPT									
ALEXANDER HEGEMAN 7770	29450	12/16/2025	12/15/2025	4715110303658855 12-15-	710.22.53111.531103	1,475.00	12/18/2025	436942	1,475.00
Total CORPORATE PAYMENT SYSTEMS - FINC DEPT:									1,475.00
CROSSTRAC EQUIPMENT LLC									
353MACHINERY & EQUIPMENT PARTS	26469	12/02/2025	12/02/2025	12.02.2025	710.211101	452.75	12/04/2025	436636	452.75
Total CROSSTRAC EQUIPMENT LLC:									452.75

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
CULLIGAN WATER COND INC									
229OTHER UTILITIES HEAT/LIGHT/WAT	6763	12/16/2025	12/16/2025	12.16.225	710.211101	98.95	12/18/2025	436888	98.95
Total CULLIGAN WATER COND INC:									98.95
DECKER SUPPLY CO									
085TEMPORARY/EMERGENCY SIGNR REP	134	12/02/2025	12/02/2025	12.02.2025	710.211101	285.42	12/04/2025	436637	285.42
362CONSUMABLE TOOLS	134	12/16/2025	12/16/2025	12.16.225	710.211101	4,404.30	12/18/2025	436889	4,404.30
Total DECKER SUPPLY CO:									4,689.72
DRAEGER PROPANE LLC									
000NONE	27171	12/16/2025	12/16/2025	12.16.225	710.211101	365.40	12/18/2025	436890	365.40
Total DRAEGER PROPANE LLC:									365.40
FABICK CAT (JFTCO)									
353MACHINERY & EQUIPMENT PARTS	24433	12/02/2025	12/02/2025	12.02.2025	710.211101	23.95	12/04/2025	436638	23.95
Total FABICK CAT (JFTCO):									23.95
Fastenal Company									
370MATERIALS AND SUPPLIES	4457	12/02/2025	12/02/2025	12.02.2025	710.211101	1,683.51	12/04/2025	436639	1,683.51
SHOP & FIELD	4457	12/26/2025	12/26/2025	VARIOUS	710.211101	1,242.34	12/30/2025	437101	1,242.34
Total Fastenal Company:									2,925.85
FORCE AMERICA DISTRIBUTING LLC									
PARTS	5063	12/26/2025	12/26/2025	VARIOUS	710.211101	661.48	12/30/2025	437102	661.48
Total FORCE AMERICA DISTRIBUTING LLC:									661.48
FRONTIER COMMUNICATIONS									
225TELEPHONE	6	12/16/2025	12/16/2025	12.16.225	710.211101	496.78	12/18/2025	436891	496.78
Total FRONTIER COMMUNICATIONS:									496.78
GRAINGER INC									
349SHOP SUPPLIES	1939	12/02/2025	12/02/2025	12.02.2025	710.211101	414.90	12/04/2025	436640	414.90

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
371SAFETY SMALL TOOLS	1939	12/16/2025	12/16/2025	12.16.225	710.211101	6,204.99	12/18/2025	436892	6,204.99
SHOP & FIELD	1939	12/26/2025	12/26/2025	VARIOUS	710.211101	3,359.31	12/30/2025	437103	3,359.31
Total GRAINGER INC:									9,979.20
HICKS ENTERPRISES LLC									
000NONE	21012	12/16/2025	12/16/2025	12.16.225	710.211101	3,428.74	12/18/2025	436893	3,428.74
Total HICKS ENTERPRISES LLC:									3,428.74
HOME DEPOT CREDIT SERVICES									
370MATERIALS AND SUPPLIES	8018	12/02/2025	12/02/2025	12.02.2025	710.211101	497.62	12/04/2025	436641	497.62
Total HOME DEPOT CREDIT SERVICES:									497.62
HOWARD DISPOSAL LLC									
229OTHER UTILITIES HEAT/LIGHT/WAT	29609	12/16/2025	12/16/2025	12.16.225	710.211101	631.40	12/18/2025	436894	631.40
Total HOWARD DISPOSAL LLC:									631.40
JEWELL ASSOCIATES ENGINEERS INC									
CO BRIDGE C	500699	12/26/2025	12/26/2025	18685	710.211101	40.00	12/30/2025	437104	40.00
Total JEWELL ASSOCIATES ENGINEERS INC:									40.00
KBIS LLC									
065TRAFFIC STRUCT/BRIDGE INSPECT	26445	12/16/2025	12/16/2025	12.16.225	710.211101	7,600.00	12/18/2025	436895	7,600.00
Total KBIS LLC:									7,600.00
KRAUS-ANDERSON CONSTRUCTION COMPANY									
240REPAIR & MAINT SERVICES	500564	12/16/2025	12/16/2025	12.16.225	710.211101	10,600.00	12/18/2025	436896	10,600.00
Total KRAUS-ANDERSON CONSTRUCTION COMPANY:									10,600.00
KRIETE TRUCK CENTER									
353MACHINERY & EQUIPMENT PARTS	28678	12/16/2025	12/16/2025	12.16.225	710.211101	2,793.30	12/18/2025	436897	2,793.30

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total KRIETE TRUCK CENTER:									2,793.30
KRIST OIL CO									
351FUEL	7065	12/16/2025	12/16/2025	12.16.225	710.211101	65.02	12/18/2025	436898	65.02
Total KRIST OIL CO:									65.02
LANGLADE CO HIGHWAY DEPT									
005MILLING/BUMP REMOVAL	14971	12/02/2025	12/02/2025	12.02.2025	710.211101	961.40	12/04/2025	436642	961.40
Total LANGLADE CO HIGHWAY DEPT:									961.40
LONDERVILLE STEEL ENTERPRISES INC									
PARTS	15413	12/26/2025	12/26/2025	7069238	710.211101	324.69	12/30/2025	437105	324.69
Total LONDERVILLE STEEL ENTERPRISES INC:									324.69
NAPA AUTO PARTS									
355TIRES AND BATTERIES	29408	12/16/2025	12/16/2025	12.16.225	710.211101	385.60	12/18/2025	436899	385.60
Total NAPA AUTO PARTS:									385.60
NOREGON SYSTEMS LLC									
362CONSUMABLE TOOLS	29494	12/16/2025	12/16/2025	12.16.225	710.211101	2,199.00	12/18/2025	436900	2,199.00
Total NOREGON SYSTEMS LLC:									2,199.00
NORTHWAY COMMUNICATIONS INC									
362CONSUMABLE TOOLS	267	12/02/2025	12/02/2025	12.02.2025	710.211101	3,007.00	12/04/2025	436643	3,007.00
Total NORTHWAY COMMUNICATIONS INC:									3,007.00
ONEIDA COUNTY SHERIFFS DEPT									
351FUEL	10	12/16/2025	12/16/2025	12.16.225	710.211101	59.72	12/18/2025	436901	59.72
Total ONEIDA COUNTY SHERIFFS DEPT:									59.72

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
O'REILLY AUTO PARTS INC									
PARTS	22963	12/26/2025	12/26/2025	VARIOUS	710.211101	76.39	12/30/2025	437106	76.39
Total O'REILLY AUTO PARTS INC:									76.39
PLYMOUTH LUBRICANTS									
000NONE	26703	12/16/2025	12/16/2025	12.16.225	710.211101	1,194.68	12/18/2025	436902	1,194.68
Total PLYMOUTH LUBRICANTS:									1,194.68
POMP'S TIRE SERVICE INC									
355TIRES AND BATTERIES	3734	12/16/2025	12/16/2025	12.16.225	710.211101	2,700.91	12/18/2025	436903	2,700.91
TIRES	3734	12/26/2025	12/26/2025	880202754	710.211101	2,019.92	12/30/2025	437107	2,019.92
Total POMP'S TIRE SERVICE INC:									4,720.83
POWERPLAN INC									
353MACHINERY & EQUIPMENT PARTS	1824	12/02/2025	12/02/2025	12.02.2025	710.211101	6,112.13	12/04/2025	436644	6,112.13
Total POWERPLAN INC:									6,112.13
PreCise MRM LLC									
072NON-STORM WINTER ACTIVITIES	20621	12/02/2025	12/02/2025	12.02.2025	710.211101	418.00	12/04/2025	436645	418.00
Total PreCise MRM LLC:									418.00
PRECISION COMPANY INC									
SHOP	27553	12/26/2025	12/26/2025	24978	710.211101	3,581.60	12/30/2025	437108	3,581.60
Total PRECISION COMPANY INC:									3,581.60
RITCHIE LAKELAND OIL CO INC									
000NONE	2001	12/02/2025	12/02/2025	12.02.2025	710.211101	13,977.42	12/04/2025	436646	13,977.42
000NONE	2001	12/16/2025	12/16/2025	12.16.225	710.211101	6,112.88	12/18/2025	436904	6,112.88
Total RITCHIE LAKELAND OIL CO INC:									20,090.30
SHERWIN INDUSTRIES INC									
000NONE	5589	12/02/2025	12/02/2025	12.02.2025	710.211101	51,900.00	12/04/2025	436647	51,900.00

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
MASTIC INTO INVENTORY	5589	12/26/2025	12/26/2025	SS109871	710.211101	30,331.25	12/30/2025	437109	30,331.25
Total SHERWIN INDUSTRIES INC:									82,231.25
TEAM EAGLE LTD									
000NONE	500744	12/16/2025	12/16/2025	12.16.225	710.211101	42,573.00	12/18/2025	436905	42,573.00
Total TEAM EAGLE LTD:									42,573.00
TOWN OF MINOCQUA									
370MATERIALS AND SUPPLIES	708	12/16/2025	12/16/2025	12.16.225	710.211101	5.00	12/18/2025	436906	5.00
Total TOWN OF MINOCQUA:									5.00
TOWN OF MONICO									
370MATERIALS AND SUPPLIES	709	12/16/2025	12/16/2025	12.16.225	710.211101	5.00	12/18/2025	436907	5.00
Total TOWN OF MONICO:									5.00
TOWN OF NEWBOLD									
000NONE	967	12/04/2025	12/04/2025	12.04.25	710.211101	10,004.62	12/11/2025	436780	10,004.62
Total TOWN OF NEWBOLD:									10,004.62
TOWN OF THREE LAKES									
370MATERIALS AND SUPPLIES	716	12/16/2025	12/16/2025	12.16.225	710.211101	5.00	12/18/2025	436908	5.00
Total TOWN OF THREE LAKES:									5.00
TRIGS ACE HARDWARE INC									
362CONSUMABLE TOOLS	21748	12/02/2025	12/02/2025	12.02.2025	710.211101	139.98	12/04/2025	436648	139.98
362CONSUMABLE TOOLS	21748	12/16/2025	12/16/2025	12.16.225	710.211101	48.60	12/18/2025	436909	48.60
OFFICE	21748	12/26/2025	12/26/2025	54389/1	710.211101	23.74	12/30/2025	437110	23.74
Total TRIGS ACE HARDWARE INC:									212.32
TRUCK COUNTRY OF WISCONSIN INC									
353MACHINERY & EQUIPMENT PARTS	17732	12/02/2025	12/02/2025	12.02.2025	710.211101	13,536.62	12/04/2025	436649	13,536.62
000NONE	17732	12/16/2025	12/16/2025	12.16.225	710.211101	155,382.50	12/18/2025	436910	155,382.50

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
REPAIR	17732	12/26/2025	12/26/2025	R208020069:01	710.211101	6,748.84	12/30/2025	437111	6,748.84
Total TRUCK COUNTRY OF WISCONSIN INC:									175,667.96
TRUCK EQUIPMENT INC									
353MACHINERY & EQUIPMENT PARTS	22165	12/16/2025	12/16/2025	12.16.225	710.211101	985.07	12/18/2025	436911	985.07
PARTS	22165	12/26/2025	12/26/2025	1178074-00	710.211101	1,325.38	12/30/2025	437112	1,325.38
Total TRUCK EQUIPMENT INC:									2,310.45
UNITED RENTALS									
052MAINTAIN ROADSIDE DRAINAGE	7171	12/02/2025	12/02/2025	12.02.2025	710.211101	293.00	12/04/2025	436650	293.00
Total UNITED RENTALS:									293.00
US POSTMASTER									
311 POSTAGE & BOX RENT	217	12/16/2025	12/16/2025	12.16.225	710.211101	191.00	12/18/2025	436912	191.00
Total US POSTMASTER:									191.00
VERIZON WIRELESS SERVICES LLC									
225TELEPHONE	19453	12/16/2025	12/16/2025	12.16.225	710.211101	272.47	12/18/2025	436913	272.47
Total VERIZON WIRELESS SERVICES LLC:									272.47
VESTIS									
349SHOP SUPPLIES	500279	12/02/2025	12/02/2025	12.02.2025	710.211101	122.68	12/04/2025	436651	122.68
349SHOP SUPPLIES	500279	12/16/2025	12/16/2025	12.16.225	710.211101	122.68	12/18/2025	436914	122.68
Total VESTIS:									245.36
VILAS CO HIGHWAY DEPT									
351FUEL	10139	12/16/2025	12/16/2025	12.16.225	710.211101	839.94	12/18/2025	436915	839.94
Total VILAS CO HIGHWAY DEPT:									839.94
WI DEPT OF TRANSPORTATION									
215ARCHITECTURAL & ENGINEERING	3480	12/16/2025	12/16/2025	12.16.225	710.211101	4,084.55	12/18/2025	436916	4,084.55

Description	Vendor Number	Input Date	Invoice Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Issue Date	Check Number	Check Amount
Total WI DEPT OF TRANSPORTATION:									4,084.55
WI PUBLIC SERVICE CORP									
229OTHER UTILITIES HEAT/LIGHT/WAT	46	12/02/2025	12/02/2025	12.02.2025	710.211101	100.75	12/04/2025	436652	100.75
229OTHER UTILITIES HEAT/LIGHT/WAT	46	12/16/2025	12/16/2025	12.16.225	710.211101	5,869.79	12/18/2025	436917	5,869.79
Total WI PUBLIC SERVICE CORP:									5,970.54
Wisconsin Department of Corrections									
081PERMANENT SIGN REPAIR	500149	12/16/2025	12/16/2025	12.16.225	710.211101	675.60	12/18/2025	436918	675.60
Total Wisconsin Department of Corrections:									675.60
ZIENTARA FLEET EQUIP INC									
000NONE	5807	12/02/2025	12/02/2025	12.02.2025	710.211101	548.04	12/04/2025	436653	548.04
PARTS TO INVENTORY	5807	12/26/2025	12/26/2025	01223886P	710.211101	248.10	12/30/2025	437113	248.10
Total ZIENTARA FLEET EQUIP INC:									796.14
Grand Totals:									441,142.06

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
710.211100	.00	441,142.06-	441,142.06-
710.211101	438,995.70	.00	438,995.70
710.22.53111.531103	1,475.00	.00	1,475.00
710.22.53210.512004	671.36	.00	671.36
Grand Totals:	441,142.06	441,142.06-	.00

Reviewed by: _____

Date: ____ / ____ / _____

Report Criteria:

Report type: Invoice detail

Invoice Detail.GL account (3 Characters) = "210","710"

AGENDA

RESOLUTION #

Resolution Order for County to Convey Highway Right of Way Title to WisDOT CTH L

Resolution approved for presentation to the Oneida County Board by the Supervisors of the Public Works and Land Records Committees.

Resolved by the Board of Supervisors of Oneida County, Wisconsin:

WHEREAS, Wisconsin Department of Transportation has requested the County for an Order to Convey Project ID: Federal Aid Project 431-D/DJ 7895 all Parcels 1-68 listed in Exhibit A, CTH L, Town of Nokomis, this order is issued under the provisions of Section 84.09(3)(b) Wisconsin Statutes; and,

WHEREAS, the Highway Commissioner and Public Works Committee reviewed the request received on December 4th, 2025 from the Wisconsin Department of Transportation and have recommended to convey certain lands and land rights originally acquired in the County's name for CTH L, in the Town of Nokomis, to Wisconsin Department of Transportation; and,

WHEREAS, it is ordered that the County Clerk and County Highway Committee convey to the State of Wisconsin without charge, the title or easement acquired with the following parcels of the Wisconsin Department of Transportation project listed in Exhibit A; and,

THEREFORE, BE IT RESOLVED, that the Oneida County Board of Supervisors hereby approves conveying certain lands and land rights for CTH L Right-of-Way described in Exhibit A to Wisconsin Department of Transportation and authorizes the County Clerk to sign the quit claim deed in Exhibit B for conveying and releasing any interest the County has in the descriptions in Exhibit A.

Vote Required: Majority = _____ 2/3 Majority = _____ 3/4 Majority = _____

The County Board has the legal authority to adopt: Yes _____ No _____ as reviewed by the Corporation Counsel, _____, Date: _____

Approved for presentation to the County Board by Public Works Committee this _____ day of _____, 2026 and by the Land Records Committee this 13th day of January, 2026.

Consent Agenda Item: X YES _____ NO

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Fiscal Impact

Offered and passage moved by:

- Included in Resolution
- Attached
- N/A

Aye Nay Abstain

Public Works Chair Ted Cushing

Supervisor Bob Almekinder

Supervisor Billy Fried

Supervisor Daniel Hess

Supervisor Robb Jensen

Land Records Chair Robert Briggs

Supervisor Ted Cushing

Supervisor Greg Oettinger

Supervisor Chris Schultz

Supervisor Kyle Timmons

Aye	Nay	Abstain
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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- _____ Ayes
- _____ Nays
- _____ Absent
- _____ Abstain
- _____ Adopted

by the County Board of Supervisors this _____ day _____, 2026.

_____ Defeated

Tracy Hartman, County Clerk

Scott Holewinski, County Board Chair

See Exhibits A and B next pages

Exhibit A



Division of Transportation
System Development
North Central Region
510 N. Hanson Lake Road
Rhinelander, WI 54501

RECEIVED

DEC 04 2025

ONEIDA COUNTY HWY DEPT

Governor Tony Evers
Secretary Craig Thompson
wisconsin.gov
Phone: (715) 365-3490
FAX: (715) 365-5780
Email: ncr.dtsd@dot.wi.gov

November 25, 2025

ATTN: ALEX HEGEMAN - COMMISSIONER
C/O ONEIDA COUNTY HIGHWAY DEPARTMENT
P.O. BOX 696
730 WEST KEMP STREET
RHINELANDER, WI 54501

RE: SUBJECT: Request for Order to Convey
Project ID: Federal Aid Project 431-D/DJ 7895 Parcels 1-68
CTH L, Town of Nokomis

Dear Alex Hegeman,

Enclosed is an **Order to County to Convey Highway Right of Way Title to State** (Order to Convey) regarding the above referenced parcel. This order is issued under the provisions of Section 84.09(3)(b) Wisconsin Statutes, and directs the County Clerk and the County Highway Committee to convey certain lands or land rights originally acquired in the County's name and being held in trust for the State of Wisconsin. I am also enclosing a copy of the Plat of Right of Way, Relocation Order, and Quit Claim Deed for your reference.

The enclosed **Quit Claim Deed** describes the subject right-of-way. Once the Highway Committee has acted on the Order to Convey, please have the Highway Committee members sign, date and notarize the deed and forward it on with the Order to Convey to the County Board. Once the County Board has acted on the matter, please have the County Clerk sign, date, and notarize the deed, along with return it to me in the enclosed prepaid envelope addressed to: Wisconsin Department of Transportation, 510 North Hanson Lake Road, Rhinelander, WI 54501.

Please have the Highway Committee act on this at the next meeting and forward to the County Board to act on this matter at their next scheduled County Board meeting.

Should you have any questions or concerns, please feel free to contact me at (715) 365-5737. Thank you for your cooperation in this matter.

Sincerely,

Heidi Krusensterna
WisDOT Real Estate Consultant
Heidi.Krusensterna@dot.wi.gov

Enclosures: As Stated Above.

Cc: Tracy Hartman, Oneida County Clerk

AGENDA

**ORDER TO COUNTY TO CONVEY
HIGHWAY RIGHT OF WAY TITLE TO STATE**
RE2170 04/2015

Wisconsin Department of Transportation

The County Highway Committee of Oneida County, Wisconsin pursuant to the Order of the Wisconsin Department of Transportation acquired under Section 84.09, Wisconsin Statutes, or its predecessor, certain lands or interests. The title to lands or interests specified below is transferable to the State of Wisconsin pursuant to Section 84.09, Wisconsin Statutes on the Order of the Wisconsin Department of Transportation to the County Clerk and the County Highway Committee. It is ordered that the County Clerk and County Highway Committee convey to the State of Wisconsin without charge the title or easement acquired with the following parcel(s) of the Wisconsin Department of Transportation project designated below.

Parcel	Grantor	Location	Recording Data		
			Volume (Reel)	Page (Image)	Document Number
6	Island Fruit Farm, a corporation	A parcel of land in the NW ¼ of the NE ¼ of Section 34, Township 36N, Range 6E, Town of Cassian	311	332	227997
7	Island Fruit Farm, a corporation	A parcel of land in the SW ¼ of the SE ¼ of Section 27, Township 35N, Range 6E, Town of Cassian	311	330	227996
1	John B. Gintowt & Josephine M. (wife)	A parcel of land in the SE ¼ of the SE ¼ of Section 34, Township 36N, Range 6E, town of Cassian	311	336	228800
2	Emma Peterson	A parcel of land in the SE ¼ of the SE ¼ of Section 34, Township 36N, Range 6E, town of Cassian	311	337	228801
3	Addie C. Garber	A parcel of land in the NE ¼ of the SE ¼ of Section 34, Township 36N, Range 6E, town of Cassian	311	335	227999
4 & 5	Addie C. Garber	A parcel of land in the S ½ of the NE ¼ of Section 34, Township 36N, Range 6E, town of Cassian	311	334	227998
8	Lena Frelberg	A parcel of land in the NE ¼ of the SE ¼ of Section 27, Township 36N, Range 6E, town of Cassian	311	329	227995
9	John Woodrue Johnson & Leda May (wife)	A parcel of land in the NE ¼ of the SE ¼ of Section 27, Township 36N, Range 6E, town of Cassian	311	328	227994
10	John Woodrue Johnson & Leda May (wife)	A parcel of land in the SE ¼ of the NE ¼ of Section 27, Township 36N, Range 6E, town of Cassian	311	327	227993
11	Tomahawk Kraft Paper Co.	A parcel of land in the NE ¼ of the NE ¼ of Section 27, Township 36N, Range 6E, town of Cassian	311	324	227990
12	Lena Freiburg	A parcel of land in the SW ¼ of the NE ¼ of Section 27, Township 36N, Range 6E, town of Cassian	311	326	227992
13	Trustees Pinewood School Forest	A parcel of land in the NW ¼ of the NE ¼ of Section 27, Township 36N, Range 6E, town of Cassian	311	325	227991

14 & 15	Arthur G. White & Laura May (Wife)	A parcel of land in the E 1/2 of the SE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	321	227988
16	Arthur B. White & Hildred I. White, his wife	A parcel of land in the SE ¼ of the NE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	318	227986
17	Federal Land Bank of St Paul and Arthur B. White & Hildred I. White, his wife	A parcel of land in the NE ¼ of the NE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	313	227983
18	Andrew Tresness and Cora L. Tresness, his wife	A parcel of land in the SW ¼ of the SE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	323	227989
19	Flora Cronan Kibler	A parcel of land in the NW ¼ of the SE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	320	227987
20	Arthur B. White & Hildred I. White, his wife	A parcel of land in the SW ¼ of the NE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	316	227985
21	Olaf E. Olson	A parcel of land in the NW ¼ of the NE ¼ of Section 22, Township 36N. Range 6E, town of Cassian	311	315	227984
22	Jennie P. Frederick	A parcel of land in the SE ¼ of the SE ¼ of Section 15, Township 36N. Range 6E, town of Cassian	311	311	227982
23	Andrew & Theodore De Boer	A parcel of land in the NE ¼ of the SE ¼ of Section 15, Township 36N. Range 6E, town of Cassian	311	310	227981
24 & 25	Edward Ziert & Martha (wife)	A parcel of land in the E ½ of the NE ¼ of Section 15, Township 36N. Range 6E, town of Cassian	311	309	227980
26	Andrew & Theodore De Boer	A parcel of land in the NW ¼ of the SW ¼ of Section 14, Township 36N. Range 6E, town of Cassian	311	306	227978
27 & 28	James P. Sorenson	A parcel of land in the W ½ of the NW ¼ of Section 14, Township 36N. Range 6E, town of Cassian	311	307	227979
29	Celia E. Marsh, Myra & Luce & Cora L. Tresness, Andrew Tresness	A parcel of land in the SE ¼ of the SE ¼ of Section 10, Township 36N. Range 6E, town of Cassian	311	301	227973
30	Celia E. Marsh, Myra & Luce & Cora L. Tresness, Andrew Tresness	A parcel of land in the Gov Lot 10 of Section 10, Township 36N. Range 6E, town of Cassian	311	302	227974
31, 32 & 33	Ira E. Smith and Minnie D. Smith	A parcel of land in the W ½ of the SW ¼ of Section 11, Township 36N. Range 6E, town of Cassian	311	305	227977
34	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 3 of Section 11, Township 35N. Range 6E, town of Cassian	311	304	227976
35	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 2 of Section 11, Township 35N. Range 6E, town of Cassian	311	303	227975

36	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 4 of Section 2, Township 35N. Range 6E, town of Cassian	311	300	227972
37	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 3 of Section 2, Township 35N. Range 6E, town of Cassian	311	299	227971
38	The Tri-County Land Co.	A parcel of land in the Gov Lot 2 of Section 2, Township 35N. Range 6E, town of Cassian	311	298	227970
39 & 40	Bessie B. Badgley, Chas I. Brigham & Mary R. Brigham, Katherine B. Fox, Gertrude W. Cushing, Horace A J Upham & Wm E. Black	A parcel of land in the NE ¼ of the NW ¼ of Section 2, Township 36N. Range 6E, town of Cassian	311	339, 343, 346, 349, & 351	228002, 228003, 228001, 228005, 228006
42	L.L. Jenson	A parcel of land in the Gov Lot 7 of Section 35, Township 37N. Range 6E, town of Cassian	311	384	228928
43	L.L. Jenson	A parcel of land in the Gov Lot 8 of Section 35, Township 37N. Range 6E, town of Cassian	311	382	228927
44	L.L. Jenson	A parcel of land in the Gov Lot 1 of Section 35, Township 37N. Range 6E, town of Cassian	311	380	228926
46	Einar S. Knudtson	A parcel of land in the SW ¼ of the SW ¼ of Section 26, Township 37N. Range 6E, town of Cassian	311	375	228922
47	Einar S. Knudtson	A parcel of land in the NW ¼ of the SW ¼ of Section 26, Township 37N. Range 6E, town of Cassian	311	373	228931
48	John J. Selmer	A parcel of land in the SW ¼ of the NW ¼ of Section 26, Township 37N. Range 6E, town of Cassian	311	371	228920
49	John J. Selmer	A parcel of land in the NW ¼ of the NW ¼ of Section 26, Township 37N. Range 6E, town of Cassian	311	369	228919
50	John D. Lawson	A parcel of land in the NE ¼ of the SE ¼ of Section 27, Township 37N. Range 6E, town of Cassian	311	378	228921
51	John D. Lawson	A parcel of land in the SE ¼ of the NE ¼ of Section 27, Township 37N. Range 6E, town of Cassian	311	379	228925
52	Soren George Sorenson	A parcel of land in the NE ¼ of the NE ¼ of Section 27, Township 37N. Range 6E, town of Cassian	311	377	228923
53	James P. Sorenson	A parcel of land in the SE ¼ of the SE ¼ of Section 22, Township 37N. Range 6E, town of Cassian	311	365	228916
54	Tomahawk Kraft Paper Co.	A parcel of land in the NE ¼ of the SE ¼ of Section 22, Township 37N. Range 6E, town of Cassian	311	362	228913

55	Tomahawk Kraft Paper Co.	A parcel of land in the SE ¼ of the NE ¼ of Section 22, Township 37N. Range 6E, town of Cassian	311	363	228914
56	Andrew Hoffman	A parcel of land in the NE ¼ of the NE ¼ of Section 22, Township 37N. Range 6E, town of Cassian	311	360	228912
57	John Hoffman & Rhoda (wife)	A parcel of land in the SW ¼ of the SW ¼ of Section 23, Township 37N. Range 6E, town of Cassian	311	364	228915
58	Flora Loomis	A parcel of land in the NW ¼ of the SW ¼ of Section 23, Township 37N. Range 6E, town of Cassian	311	367	228916
59 & 60	Tomahawk Kraft Paper Co.	A parcel of land in the W ½ of the NW ¼ of Section 23, Township 37N. Range 6E, town of Cassian	311	366	228917
61 & 62	Tomahawk Kraft Paper Co.	A parcel of land in the W ½ of the SW ¼ of Section 14, Township 37N. Range 6E, town of Cassian	311	354	228007
63	Grace Morgan Davies and Uriah Morgan Davies	A parcel of land in the SW ¼ of the NW ¼ of Section 14, Township 37N. Range 6E, town of Cassian	311	355	228008
64	C.G. Simonds	A parcel of land in the NW ¼ of the NW ¼ of Section 14, Township 37N. Range 6E, town of Cassian	311	356	228009
65 & 66	Andrew Hoffman	A parcel of land in the E ½ of the SE ¼ of Section 15, Township 37N. Range 6E, town of Cassian	311	358	228011
67 & 68	Minnie Hoppe	A parcel of land in the E ½ of the NE ¼ of Section 15, Township 37N. Range 6E, town of Cassian	311	357	228010

Brent L. Stella
State Real Estate Manager Signature

11/25/25
Date

Brent L. Stella
Print Name

Project ID FAP 4321-D/DJ 7895 Parcel No.(s) 1-68

Exhibit B

QUIT CLAIM DEED - RIGHT OF WAY TRANSFER

Wisconsin Department of Transportation
Exempt from fee [s. 77.25(2r) Wis. Stats.]
RE1026 04/2013

THIS DEED, made by **Oneida County**, GRANTOR, quit claims to the **State of Wisconsin, Department of Transportation**, GRANTEE, by direction and order of the Wisconsin Department of Transportation, dated **November 25, 2025**, pursuant to Section 84.09(3)(b), Wisconsin Statutes, the following parcels of land in **Oneida County**, State of Wisconsin.

LEGAL DESCRIPTION IS ATTACHED AND MADE A PART OF THIS DOCUMENT BY REFERENCE.

This space is reserved for recording data

Return to
Wisconsin Department of Transportation
Attn: Real Estate
510 N Hanson Lake Road
Rhinelander, WI 54501

Parcel Identification Number/Tax Key Number
None Assigned

Signature	Date
Print Name	
Signature	Date
Print Name	
Signature	Date
Print Name	
Signature	Date
Print Name	

Date

State of Wisconsin)
) ss.
 County)

On the above date, this instrument was acknowledged before me by the named person(s).

Signature, Notary Public, State of Wisconsin

Print Name, Notary Public, State of Wisconsin

Date Commission Expires

Project ID This instrument was drafted by
Federal Aid Project 431-D/DJ Wisconsin Department of Transportation
7895

Parcel No(s).
1-68

Date

State of Wisconsin

)
) ss.

County)

On the above date, this instrument was acknowledged before me by the named person(s).

Signature, Notary Public, State of Wisconsin

Signature

Date

Print Name, Notary Public, State of Wisconsin

Print Name, Oneida County Clerk

Date Commission Expires

Project ID
FAP 4321-D/DJ 7895

This instrument was drafted by
Wisconsin Department of Transportation

Parcel No(s).
1-68

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LEGAL DESCRIPTION

Parcels of land acquired for highway purposes pursuant to order of the Wisconsin Department of Transportation, formerly State Highway Commission, and as shown on the road plans for project Federal Aid Project 431-D/DJ 7895, Oneida County, as said lands are more particularly described in the following recorded instruments:

Parcel No.	Grantor	Location	Volume	Page No.	Document No.
6	Island Fruit Farm, a corporation	A parcel of land in the NW ¼ of the NE ¼ of Section 34, Township 36N, Range 6E,	311	332	227997
7	Island Fruit Farm, a corporation	A parcel of land in the SW ¼ of the SE ¼ of Section 27, Township 35N, Range 6E,	311	330	227996
1	John B. Gintowt & Josephine M. (wife)	A parcel of land in the SE ¼ of the SE ¼ of Section 34, Township 36N, Range 6E,	311	336	228800
2	Emma Peterson	A parcel of land in the SE ¼ of the SE ¼ of Section 34, Township 36N, Range 6E,	311	337	228801
3	Addie C. Garber	A parcel of land in the NE ¼ of the SE ¼ of Section 34, Township 36N, Range 6E,	311	335	227999
4 & 5	Addie C. Garber	A parcel of land in the S ½ of the NE ¼ of Section 34, Township 36N, Range 6E,	311	334	227998
8	Lena Freiberg	A parcel of land in the NE ¼ of the SE ¼ of Section 27, Township 36N, Range 6E,	311	329	227995
9	John Woodrue Johnson & Leda May (wife)	A parcel of land in the NE ¼ of the SE ¼ of Section 27, Township 36N, Range 6E,	311	328	227994
10	John Woodrue Johnson & Leda May (wife)	A parcel of land in the SE ¼ of the NE ¼ of Section 27, Township 36N, Range 6E,	311	327	227993
11	Tomahawk Kraft Paper Co.	A parcel of land in the NE ¼ of the NE ¼ of Section 27, Township 36N, Range 6E,	311	324	227990
12	Lena Freiburg	A parcel of land in the SW ¼ of the NE ¼ of Section 27, Township 36N, Range 6E,	311	326	227992
13	Trustees Pinewood School Forest	A parcel of land in the NW ¼ of the NE ¼ of Section 27, Township 36N, Range 6E,	311	325	227991
14 & 15	Arthur G. White & Laura May (Wife)	A parcel of land in the E 1/2 of the SE ¼ of Section 22, Township 36N, Range 6E,	311	321	227988

16	Arthur B. White & Hildred I. White, his wife	A parcel of land in the SE ¼ of the NE ¼ of Section 22, Township 36N. Range 6E,	311	318	227986
17	Federal Land Bank of St Paul and Arthur B. White & Hildred I. White, his wife	A parcel of land in the NE ¼ of the NE ¼ of Section 22, Township 36N. Range 6E,	311	313	227983
18	Andrew Tresness and Cora L. Tresness, his wife	A parcel of land in the SW ¼ of the SE ¼ of Section 22, Township 36N. Range 6E,	311	323	227989
19	Flora Cronan Kibler	A parcel of land in the NW ¼ of the SE ¼ of Section 22, Township 36N. Range 6E,	311	320	227987
20	Arthur B. White & Hildred I. White, his wife	A parcel of land in the SW ¼ of the NE ¼ of Section 22, Township 36N. Range 6E,	311	316	227985
21	Olaf E. Olson	A parcel of land in the NW ¼ of the NE ¼ of Section 22, Township 36N. Range 6E,	311	315	227984
22	Jennie P. Frederick	A parcel of land in the SE ¼ of the SE ¼ of Section 15, Township 36N. Range 6E,	311	311	227982
23	Andrew & Theodore De Boer	A parcel of land in the NE ¼ of the SE ¼ of Section 15, Township 36N. Range 6E,	311	310	227981
24 & 25	Edward Ziert & Martha (wife)	A parcel of land in the E ½ of the NE ¼ of Section 15, Township 36N. Range 6E,	311	309	227980
26	Andrew & Theodore De Boer	A parcel of land in the NW ¼ of the SW ¼ of Section 14, Township 36N. Range 6E,	311	306	227978
27 & 28	James P. Sorenson	A parcel of land in the W ½ of the NW ¼ of Section 14, Township 36N. Range 6E,	311	307	227979
29	Celia E. Marsh, Myra & Luce & Cora L. Tresness, Andrew Tresness	A parcel of land in the SE ¼ of the SE ¼ of Section 10, Township 36N. Range 6E,	311	301	227973
30	Celia E. Marsh, Myra & Luce & Cora L. Tresness, Andrew Tresness	A parcel of land in the Gov Lot 10 of Section 10, Township 36N. Range 6E, town of	311	302	227974
31, 32 & 33	Ira E. Smith and Minnie D. Smith	A parcel of land in the W ½ of the SW ¼ of Section 11, Township 36N. Range 6E,	311	305	227977
34	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 3 of Section 11, Township 35N. Range 6E, town of	311	304	227976

35	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 2 of Section 11, Township 35N. Range 6E, town of	311	303	227975
36	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 4 of Section 2, Township 35N. Range 6E, town of Cassian	311	300	227972
37	Chris Schroeder & Son, Co.	A parcel of land in the Gov Lot 3 of Section 2, Township 35N. Range 6E, town of Cassian	311	299	227971
38	The Tri-County Land Co.	A parcel of land in the Gov Lot 2 of Section 2, Township 35N. Range 6E, town of Cassian	311	298	227970
39 & 40	Bessie B. Badgley, Chas I. Brigham & Mary R. Brigham, Katherine B. Fox, Gertrude W. Cushing, Horace AJ Upham & Wm E. Black	A parcel of land in the NE ¼ of the NW ¼ of Section 2, Township 36N. Range 6E, town of Cassian	311	339, 343, 346, 349, & 351	228002, 228003, 228001, 228005, 228006
42	L.L. Jenson	A parcel of land in the Gov Lot 7 of Section 35, Township 37N. Range 6E, town of	311	384	228928
43	L.L. Jenson	A parcel of land in the Gov Lot 8 of Section 35, Township 37N. Range 6E, town of	311	382	228927
44	L.L. Jenson	A parcel of land in the Gov Lot 1 of Section 35, Township 37N. Range 6E, town of	311	380	228926
46	Einar S. Knudtson	A parcel of land in the SW ¼ of the SW ¼ of Section 26, Township 37N. Range 6E,	311	375	228922
47	Einar S. Knudtson	A parcel of land in the NW ¼ of the SW ¼ of Section 26, Township 37N. Range 6E,	311	373	228931
48	John J. Selmer	A parcel of land in the SW ¼ of the NW ¼ of Section 26, Township 37N. Range 6E,	311	371	228920
49	John J. Selmer	A parcel of land in the NW ¼ of the NW ¼ of Section 26, Township 37N. Range 6E,	311	369	228919
50	John D. Lawson	A parcel of land in the NE ¼ of the SE ¼ of Section 27, Township 37N. Range 6E,	311	378	228921
51	John D. Lawson	A parcel of land in the SE ¼ of the NE ¼ of Section 27, Township 37N. Range 6E,	311	379	228925

52	Soren George Sorenson	A parcel of land in the NE ¼ of the NE ¼ of Section 27, Township 37N. Range 6E,	311	377	228923
53	James P. Sorenson	A parcel of land in the SE ¼ of the SE ¼ of Section 22, Township 37N. Range 6E,	311	365	228916
54	Tomahawk Kraft Paper Co.	A parcel of land in the NE ¼ of the SE ¼ of Section 22, Township 37N. Range 6E,	311	362	228913
55	Tomahawk Kraft Paper Co.	A parcel of land in the SE ¼ of the NE ¼ of Section 22, Township 37N. Range 6E,	311	363	228914
56	Andrew Hoffman	A parcel of land in the NE ¼ of the NE ¼ of Section 22, Township 37N. Range 6E,	311	360	228912
57	John Hoffman & Rhoda (wife)	A parcel of land in the SW ¼ of the SW ¼ of Section 23, Township 37N. Range 6E,	311	364	228915
58	Flora Loomis	A parcel of land in the NW ¼ of the SW ¼ of Section 23, Township 37N. Range 6E,	311	367	228916
59 & 60	Tomahawk Kraft Paper Co.	A parcel of land in the W ½ of the NW ¼ of Section 23, Township 37N. Range 6E,	311	366	228917
61 & 62	Tomahawk Kraft Paper Co.	A parcel of land in the W ½ of the SW ¼ of Section 14, Township 37N. Range 6E,	311	354	228007
63	Grace Morgan Davies and Uriah Morgan Davies	A parcel of land in the SW ¼ of the NW ¼ of Section 14, Township 37N. Range 6E,	311	355	228008
64	C.G. Simonds	A parcel of land in the NW ¼ of the NW ¼ of Section 14, Township 37N. Range 6E,	311	356	228009
65 & 66	Andrew Hoffman	A parcel of land in the E ½ of the SE ¼ of Section 15, Township 37N. Range 6E,	311	358	228011
67 & 68	Minnie Hoppe	A parcel of land in the E ½ of the NE ¼ of Section 15, Township 37N. Range 6E,	311	357	228010

Alex Hegeman
Highway Commissioner
ahegeman@oneidacountywi.gov

HIGHWAY DEPARTMENT
ONEIDA COUNTY
P.O. Box 696
Rhinelander, Wisconsin 54501-0696

Ben Rich
Highway Patrol Superintendent
brich@oneidacountywi.gov

Telephone (715) 369-6184
Fax (715) 369-2790

County Highway Sign Request Form

Date: 01/20/2026

Name: Dan Peters

Physical Address: 8770 Hwy J, Woodruff

Phone: 715-439-3003

Email: Daniel.peters@wisconsin.gov

Highway and Location of Sign Request: Hwy Y at Willow Dam Road, both ends

Type of Sign Requested: Wayfinding (I have signs that I can provide for your approval if needed. Please let me know.)

Description of Location and Justification for Request:

I would like to have brown and white wayfinding signs installed to direct users from Hwy onto Willow Dam Road, to recreate at the Willow Flowage Scenic Waters Area property. Starting in 2026, camping at the Willow has gone onto the Wisconsin State Parks Reservation system. With this change, we want to acknowledge that there could be users coming in who have never been to the area before. Having signage on Hwy Y to guide users onto Willow Dam Road would be a benefit to all those looking to recreate on the property.

AGENDA

Completed forms must be submitted to the Oneida County Highway Commissioner. The request must be presented to the Oneida County Public Works Committee for approval.