



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: June 5th, 2026

Amended Post Date:

The following documents are included in the packet for the Highway & Highway AdHoc Committee Meeting on October 14th, 2026:

- 1) Agenda
- 2) Minutes: 09/09/2026
- 3) Deer Pick Up
- 4) Highway Facility Update
- 5) Financial Report
- 7) Commissioner's Report



GREEN LAKE COUNTY OFFICE OF THE COUNTY CLERK

Samantha Stobbe
County Clerk

Office: 920-294-4005
FAX: 920-294-4009

Highway & Highway AdHoc Joint Committee Meeting

Date: October 14th, 2026 Time: 3:00 PM
Green Lake County Government Center
571 County Road A, Green Lake, WI 54941

AGENDA

Committee Members

Dennis Mulder - Chair
Chuck Buss – Vice Chair
Don Lenz
Harley Reabe
Charlie Wielgosh

AdHoc Highway Committee Members

Dave Abendroth
Vacant

Samantha Stobbe,
Secretary

This agenda gives notice of a meeting of the Highway Committee. It is possible that individual members of other governing bodies of Green Lake County government may attend this meeting for informative purposes. Members of the Green Lake County Board of Supervisors or its committees may be present for informative purposes but will not take any formal action. A majority or a negative quorum of the members of the Green Lake County Board of Supervisors and/or any of its committees may be present at this meeting. See State ex rel. Badke v. Vill. Bd. of Vill. of Greendale, 173 Wis.2d 553, 578, 494 N.W. 2d 408 (1993).

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Approval of Minutes: 09/09/2026
5. Public Comment (3 minute limit)
6. Deer Pick up
7. Highway Facility Update
8. Railroad Consortium
9. Financial report
10. Commissioner's report
11. Committee Discussion
 - Future Meeting Dates: November 11, 2026
 - Future Agenda Items for Action & Discussion
12. Adjourn

Microsoft Teams meeting

[Join Meeting Now](#)

Meeting ID: 234 446 176 917 0

Passcode: YG2hF7ng

[Need help?](#) | [System reference](#)

Dial in by phone

[+1 920-515-0745,613047929#](#) United States, Appleton

[Find a local number](#)

Phone conference ID: 613 047 929#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

Please accept at your earliest convenience. Thank you!

[Org help](#) | [Privacy and security](#)

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date of the meeting.

HIGHWAY & HIGHWAY ADHOC JOINT COMMITTEE MEETING

September 9, 2026

The regular meeting of the Highway Committee was called to order by Chair Dennis Mulder at 3:00 PM on Wednesday, September 9, 2026 at the Green Lake County Government Center, Green Lake, WI. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present: Dennis Mulder
Chuck Buss
Don Lenz
Dave Abendroth
Harley Reabe
Charlie Wielgosh

Absent:

Other County Employees Present: Samantha Stobbe, County Clerk; Derek Mashuda, Highway Commissioner; County Manager, Jason Jerome; Jeff Mann, Corporation Counsel; Sophia Leonard, HR Coordinator; Sheriff Podoll; Dave Cornelius, Emergency Management

MINUTES

Motion/second (Wielgosh/Lenz) to approve the minutes of the 08/12/2026 meeting as read with no errors or corrections. Motion carried with no negative vote.

Motion/second (Reabe/Buss) to suspend the rules and allow the Sheriff to speak. Motion carried with no negative vote. Sheriff Podoll commended the Highway department on their role in the recent disaster drill training exercise.

RESOLUTION

- ***Roadway Functional Classifications***

Highway Commissioner Derek Mashuda explained the resolution.

Motion/second (Buss/Lenz) to approve the resolution and forward to County Board for final approval. Motion carried with no negative vote.

CTH D RFP CONSULTANT SELECTION FOR STP FUNDING

Highway Commissioner, Derek Mashuda, explained the consultant selection process for the CTH D project. Discussion held

Motion/second (Wielgosh/Buss) to approve as the consultants for the CTH D STP Funding in the following order:

1. Wesbrook
2. Corre
3. Cedar Core

FACILITY UPDATE

Highway Commissioner, Derek Mashuda, explained the change orders that were included in the packet.

FINANCIAL UPDATE

Highway Commissioner, Derek Mashuda, gave a brief overview of the revenues and expenditures.

COMMISSIONER'S REPORT

Mashuda updated the committee on Highway activities for the past month. Derek Mashuda also advised the committee of a Legislation Transportation breakfast being held in Steven's Point on October 23rd.

COMMITTEE DISCUSSION

Future meeting date: Regular meeting – October 14, 2026 @ 3:00 PM

Future agenda items:

- **Deer Pick up**

ADJOURNMENT

The meeting adjourned at 3:40PM.

Submitted by,

Samantha Stobbe
County Clerk



Car-Killed Deer (CKD) State Program and Wildlife Reporting System (WRS)

*Bureau of Highway Maintenance
Wisconsin Department of Transportation
Fall 2026*

Refresher Overview

Summary of Program: As many as 15,000 – 20,000 deer are killed each year on Wisconsin's state highways and interstates. The disposal of Car-Killed Deer (CKD) on Wisconsin roads is a partnership effort between local governments, counties, and the Wisconsin Department of Transportation (WisDOT)/WisDOT contractors. **Timely and accurate reporting of disposal requests is critically important to providing efficient service and improved safety to citizens and travelers across Wisconsin.** State contractors are responsible for disposing CKD on Interstates, U.S. Highways, state trunk highways, including sections of state highway within a municipality that are outside any connecting highway limits. Counties and local governments are responsible for removal of CKD on county and local roads, respectively. Disposal efficiency of CKD is highly dependent on local and county governments to provide accurate and timely reports to contractors.

County Involvement in the State Program: Each county is responsible for reporting CKD to state contractors in a timely fashion for deer within their county. While the vast majority of CKD on state roads are disposed of by state contractors, there are circumstances under which counties are responsible for the disposal of CKD on state highways. Some locations of CKD are not feasible for contractors to dispose of deer if they are not able to safely remove CKD. For example, if travel lanes must be blocked to dispose of a deer, contractors are not authorized to remove the deer and counties would be asked to move the deer to a location which a contractor can safely dispose. Another example is a deer along a concrete barrier or guard rail with limited lane width for a contractor to stop. On busy highways when pickup is difficult, a contractor may ask for law enforcement or county highway assistance for safety reasons.

Generally, counties must remove:

1. CKD on the roadway or highway lanes of travel.
2. CKD that are in locations that require a contractor to park on the road or in the lane.
3. CKD that require a contractor to park on the side of the road and then cross the road on foot to retrieve the carcass.
4. CKD in construction zones. No CKD contractor is permitted to enter a highway construction project work zone (any barreled locations). Additionally, most projects will have exclusionary conditions such as unsafe stopping areas (lack of proper shoulder) that fall outside of CKD contract specifications. Deer must be reported in the CKD online application, Wildlife Reporting System (WRS). For carcasses in work zones, County highway departments should contact their WisDOT Regional Maintenance coordinators to assist in determining best disposal approach if not already determined by an improvement project's agreements.
5. CKD in urban areas, where the stopping area between the edge of the passing lane and the concrete barrier wall is less than 16 feet. (Standard highway lane width is 12 feet).

Timeline for CKD Removal: Contractors must remove CKD within two (2) business days from when the request was made. (Saturdays, Sundays, and state holidays do not count toward the required removal date.) Summer corridor sweeps on Thursdays or Fridays along interstates and high CKD state highways are required under contract between Memorial Day and Labor Day.

Process to Report a CKD (effective Jul/Aug 2024): WRS is an online, geo-location reporting tool, which was implemented in the summer of 2024. Counties should report CKD as soon as possible to their assigned contractor by entering the disposal request in WRS – be sure to only report CKD along state highways or interstates in WRS. (Local or county road CKD are not included in the state’s program and are unable to be reported in WRS.) To set up an account in WRS, email the Wildlife Reporting System mailbox: DOTWildlifeReportingSystem@dot.wi.gov. Your account access will be addressed within two business days. *(NOTE: The WRS system also has the capability to report Car-Killed Bear on state highways or interstates to the WisDOT contractor.)*

Communications: Counties report the locations of CKD on a state highway or interstate to their assigned contractor via the Wildlife Reporting System. Locations should be reported to one-tenth (1/10th) of a mile from a mile marker and/or with estimated distance from an address/fire number, landmark, or identifiable business (EX: 500 ft. north from the ACME billboard). It is important to provide as much information as possible on locations of CKD in the comments of the WRS disposal request. If a deer cannot be located or cannot be picked up due to unsafe conditions, the contractor must report back to the county using the workflow in WRS.

Disposal: Contractors must dispose of CKD by the approved methods below. Authorization by Wisconsin Department of Transportation must be obtained prior to using any other disposal method. CKD may not be used for human consumption. Disposal of CKD as animal feed is reviewed on a case-by-case basis. Antlers in velvet and spotted hides shall be destroyed and cannot be sold. Hides without spots, tarsal glands and antlers that are not in velvet may be sold.

Counties affected by CWD - Disposal Methods

1. Roadside disposal. (See below for details.)
2. DNR licensed landfill.
3. Incineration, at a temp acceptable to the WisDOT/DNR.
4. Chemical digestion with sodium hydroxide.

Composting and rendering are prohibited in CWD-affected counties.

Counties unaffected by CWD – Disposal Methods

1. Includes 1. through 4. as listed above.
2. Rendering.

Roadside Disposal Policy: The policy may only be used in rural areas if the CKD is more than a quarter (1/4) of a mile from a home or business. Multiple deer may not be disposed of in one area/location. To utilize roadside disposal, the CKD must be disposed of in the following manner:

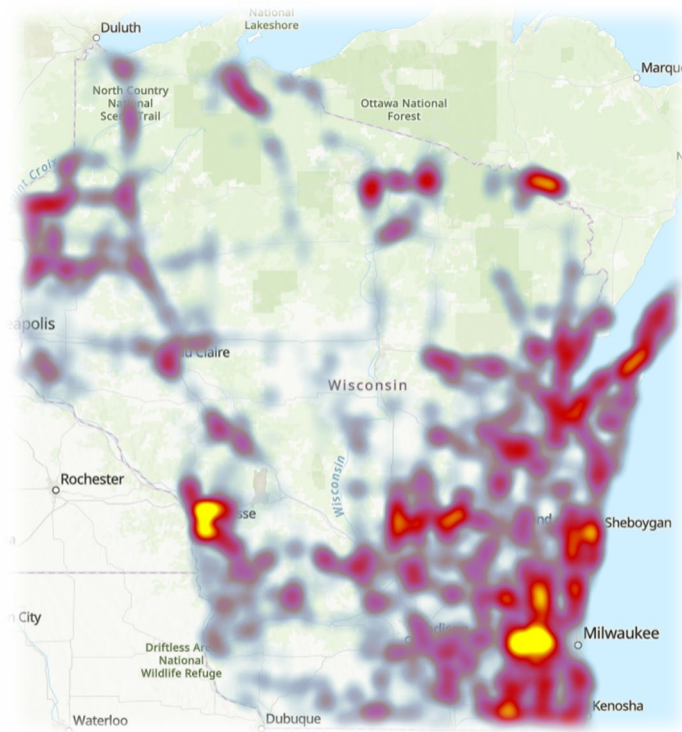
- Within the public right-of-way, but moved to the far edge, away from the highway.
- Outside the ditch and away from other drainage features.
- Outside the mow zone (e.g. more than 15 feet from the highway shoulder).
- Obscured from the traveling public, with tall grass or woody vegetation.

Contract Terms: Current state contracts are on annual renewal agreements through the end of calendar year 2027 (term of five 5 years). Contractors are responsible for submitting invoices and deer removal reports from WRS to WisDOT. WisDOT reviews invoices and reports for monthly payments according to contract terms for each contractor, per the details of their bid.

Program Manager: Kelley Reese-Fahey, kelly.reeseafahey@dot.wi.gov, phone 608-267-3620.

Data Considerations for Fall Preparation

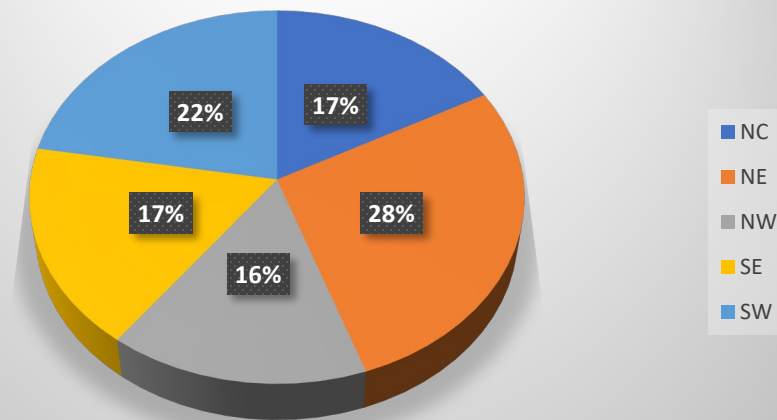
CKD Removal Concentrations



The Car-Killed Deer removal trends for the year this far, reflect herd population concentrations in the southeast, northeast and state border areas of the southwest and northwest. With an unusually busy snowmelt season and spring fawn/doe season for the Car-Killed Deer program, these trends should be considered as counties and contractors anticipate fall removal volumes.*

**Source: Wildlife Reporting System removals CY2026 YTD*

CKD by Region CY25 (OCT-NOV)



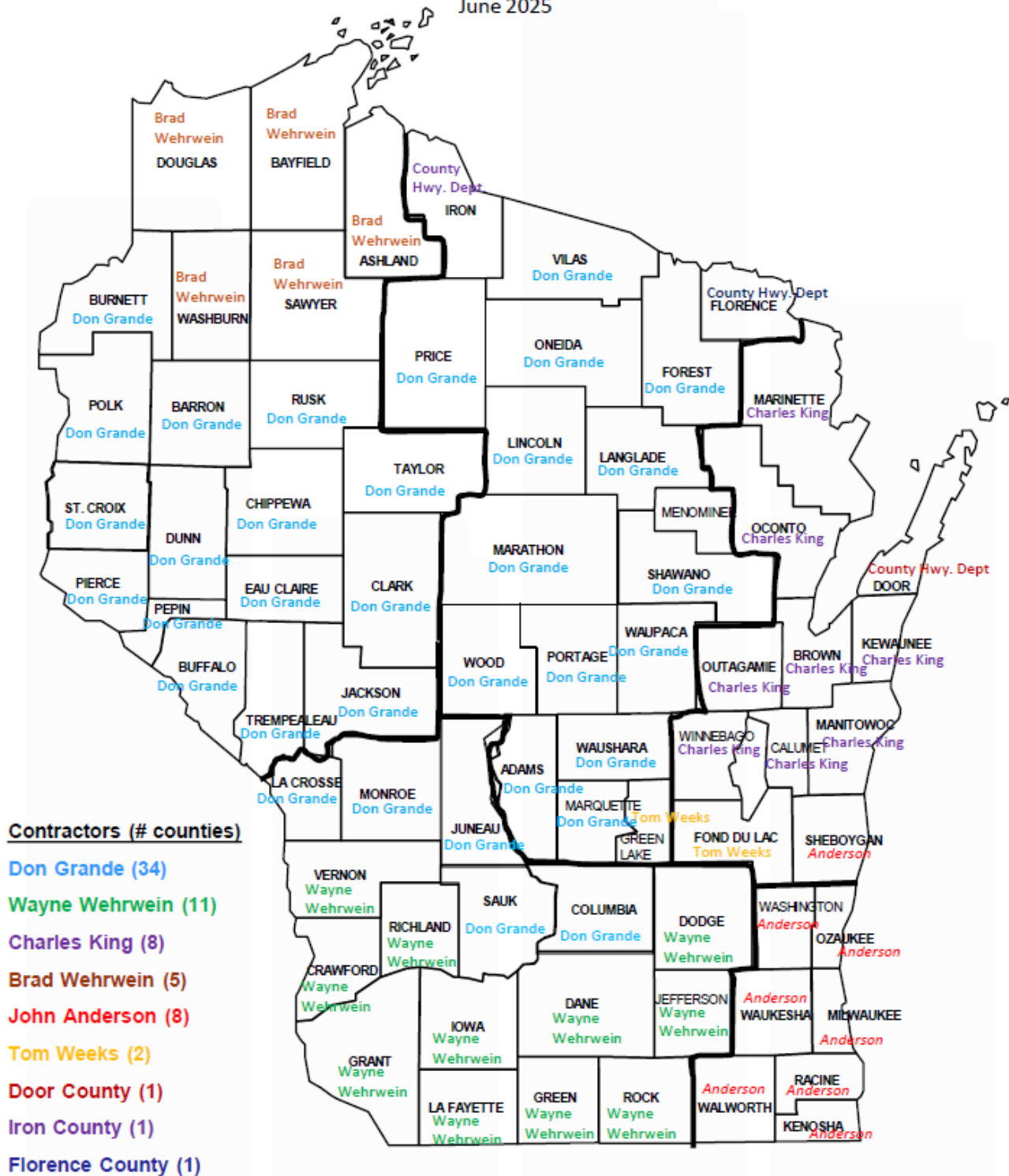
The proportions of Car-Killed Deer removals per region from Oct-Nov in calendar year (CY) 2025 correlate with the current YTD heat map above (with the exception of the southeast region, which is increasing in 2026 YTD).**

***Source: Wildlife Reporting System removals; CY2025 Annual Report data*

WisDOT Car Killed Deer Program

2025-26 Contractors for State Highways/Interstates

June 2025



Contract Bid Updates

NEW CY27-28 Car-Killed Bear Earlier this spring, WisDOT requested bids for the Car-Killed Bear (CKB) program through a competitive procurement process. Two vendors responded and were awarded contracts for Calendar Year 2027-2028 with 3 subsequent annual renewal options (total of 5 years). The following WisDOT regions will be served by these contractors for bear removal services **beginning on January 1, 2027:**

- **Anderson Landscaping, John Anderson**
 - Southwest (Juneau, La Crosse, Monroe, Columbia, Crawford, Dane, Dodge, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Vernon).
 - Southeast (Walworth, Washington, Waukesha, Kenosha, Milwaukee, Ozaukee, Racine).
- **Certified Removal, Don Grande**
 - Northwest (Barron, Buffalo, Chippewa, Clark, Dunn, Pepin, Jackson, Pierce, Polk, Rusk, St. Croix, Taylor, Trempealeau, Burnett, Eau Claire, Ashland, Washburn, Bayfield, Douglas, Sawyer).
 - Northcentral (Green Lake, Adams, Forest, Langlade, Lincoln, Marathon, Marquette, Oneida, Portage, Price, Shawano, Vilas, Waupaca, Waushara, Wood, Florence, Iron).
 - Northeast (Fond Du Lac, Sheboygan, Brown, Manitowoc, Calumet, Marinette, Oconto, Outagamie, Winnebago, Kewaunee, Door).

COMING SOON! CY28-29 Car-Killed Deer This coming spring/summer (2027), the WisDOT Car-Killed Deer contract will be requesting bids for the CY2028-2029 contract term (with 3 subsequent annual renewal periods). **Contractors and counties interested in contracting with WisDOT to perform deer removal activities should anticipate the Request for Bid (RFB) process to begin during that time and should ensure that their organization is registered to bid as soon as possible.**

How to bid. Contractors and counties interested in bidding on upcoming contract opportunities with WisDOT should ensure that contact information is registered and updated in eSupplier Bidder on [VendorNet](#). This is the best method to ensure inclusion in future bid opportunities.

WRS Updated Features, Reminders, & Best Practices

UPDATED FEATURES

Frozen Deer Mitigation. Due to severe melt and freeze occurrences this past winter, counties and contractors needed a communication process to address frozen deer. While many frozen animals can be lodged free of the roadside or ditch, some are simply too stuck to remove without some heavy equipment assistance. In cases such as the latter, where the removal is too difficult, a contractor can now re-assign the frozen deer to the county within WRS, and the county will see a note in the system that the animal is frozen to the road

For Counties. This new option gives the county the ability to decide how to handle the request. Options can include but are not limited to:

- Remove the deer as roadside debris.
- Dislodge the deer and re-assign to the contractor.
- Cancel the request and re-report after the freezing weather has concluded (recommended if more snowfall is incoming).
- Coordinate with the contractor for removal after an upcoming thaw (*pending: light blue icon is being tested to serve as a 'frozen' indicator*).

IN THE WORKS!

Daily Activity Reports. Soon individual disposers will have the ability to run a daily, chronological activity report. The report will detail each activity input into WRS by the user and is intended to assist in record keeping within WRS and individual organizational processes. This feature was anticipated to be available for spring but still requires some internal testing. We hope to have it for you all for use this fall.

High Volume Notification. During times of high request volumes, dispatchers will receive an onscreen notification when adding requests in excess of 15 removal requests within a 24-hour period. This indicator is designed to assist counties and contractors in coordinating removal activities during extraordinary operations when two business days may not be sufficient to complete disposal services.

REMINDERS & BEST PRACTICES

Location Comments. Location comments when dispatching a removal request to a contractor can make or break a successful removal timeline. Using only the map details or mandatory fields of a request are helpful guidance, but Car-Killed Deer and Bear don't always fall perfectly into the categories in WRS. Likewise, not all incoming deer or bear reports from the public have exact location information.

It is extremely helpful to provide as much detail available in comments and to note when location details are not complete. It's a great heads-up to a contractor that they may need to drive further in a general area or look in areas surrounding the location reference point to find the animal needing removal.

Examples of comments that help:

- Size or condition of animal (e.g. advanced decay, small fawn, large bear, cub).
- Approximate distance from or approximate location between reference landmarks (e.g. about 100 yards from stop sign, between "X" RD and "Y" RD, near the tree just past the intersection).
- Location within the right-of-way (e.g. in the ditch, just beyond the shoulder, either next to or on top of the median).

Disposal Request Comments: "Animal Not Found." Often, when an animal is reported by the traveling public, location details can be limited and more of an approximation. Dispatchers make their best effort in WRS to place the location of a removal request and contractors make their best effort to locate the request with limited information. Even with all the diligence, an animal may go un-located resulting in an 'Animal Not Found' status.

To assist the local government or county dispatching disposal requests when re-reporting a previously 'Animal Not Found' deer or bear, a contractor can first provide comment details on the effort made to initially locate the animal. These comments should be entered before closing out the original disposal request as not found.

Examples of comment details could include:

- Distance traveled along a particular stretch of road with no sight of the animal.
- Any efforts to examine the ditch or right-of-way in the area of the original request location.
- Notes and reference request number of other deer located in that general area that could be duplicative.

WRS User Turnover. Have a recent retirement or a change in staff? WRS user turnover or retirement updates need to be relayed to the WisDOT Car-Killed Deer/Bear program staff. WisDOT will ensure that their access to WRS will be de-activated and that only the teams you want using the system have access. Email us at DOTWildlifeReportingSystem@dot.wi.gov to let us know your staff user updates.

Interested in using the WRS mobile application? Contact DOTWildlifeReportingSystem@dot.wi.gov to train on the application and configure a mobile device.

WRS Technical Support Reminder

Submit a support ticket in WRS. To escalate a technical concern to the IT team, users have access to submit an IT ticket within their WRS account, through the IT Support link at the top of the page. When submitting a ticket, please include a brief description of the issue as well as a screenshot if able. For questions regarding CKD program & policy rules, email WisDOT staff through the DOT Support Ticket.



WRS “Help” Page. To access job aids and the training video on how to use WRS, click the “Help” link in the upper right corner of the page after logging in to the system. This will open a new tab on your browser with training and user resources. (NOTE: Videos will need the accompanying passcode listed next to the access link to view the recording.)

FAQ’s for MyWisconsin ID Login

I forgot my password. What do I do?

Go to the [login](#) page, enter your email address, click Next, and then click the Forgot Password link to reset through email.

How do I unlock my account?

As a security measure, if you have too many unsuccessful login attempts in a row, your account will become locked. To unlock your account, go to the [login](#) page, click the “Unlock account?” link, enter your email address, and click the “Select” button next to the email method.

How do I update my name, email address, or MFA method?

[Login](#) to your MyWisconsin ID dashboard, click on your name in the upper right corner, and select “Settings.” You can update your personal information, email address, reset your password, change your MFA method, and set your preferred language from the account settings page. A step-by-step guide is available on the [MyWisconsin ID Account Management](#) page.

How does MyWisconsin ID keep my username and password secure?

MyWisconsin ID provides rigorous security measures and controls to protect your information. This includes securing and verifying all communications with MyWisconsin ID, encrypting customer data, and ensuring that control of the MyWisconsin ID service is limited to specific individuals. These controls are audited regularly.

What are the implications of installing an MFA app?

Installing the Google Authenticator app or the Okta Verify app on your cell phone for MFA to access State services does not subject your device to Wisconsin's Open Records Law and Open Records Requests. Additionally, these apps do not store and transmit your data; they are only used for authentication.

Relevant law:

- [Open Records Law](#)
- [Records Retention](#)

For additional account support, please call the MyWisconsin ID Account Service Desk at 608-471-6667, or visit the [FAQ page](#).

Form detail

#29: Weekly Site Visit Report



Forms

Location	Princeton WI
Form date	Oct 7, 2026
Template	Weekly Site Visit Report
Description	Weekly Report
Due date	Oct 9, 2026
Submitted by	Dawson Meyer
Submitter's company	Excel Engineering
Status	Closed
Last update	Oct 7, 2026, 12:49 PM CDT
Last updated by	Dawson Meyer
Included references	Assets Files Forms Issues Photos File Packages Sheets Submittals RFIs PCOs Schedule Activities

Supporting information

Excel Weekly Site Report

1. Safety / Use Of Site

1.1

Safety Issues

-Good, no issues.

1.2

Site Use

-None

2. RFI / Submittals

- 2.1 RFI Status
-None
- 2.2 Submittal Status
-None

3. General Contractor Progress

- 3.1 Demolition Progress
-None
- 3.2 Rough Carpentry & Walls Progress
-None
- 3.3 Structural & Foundation Progress
-None
- 3.4 Exterior & Roof Progress
-Exterior wall trim is continuing work on the office area.

4. Subcontractor Progress

- 4.1 Electrical Progress
-Low voltage and communication devices installation is ongoing.
-Various wires are being pulled and terminated.
- 4.2 HVAC Progress
-Unit heaters are being installed in areas B, C.
- 4.3 Plumbing Progress
-Pipe rough ins are progressing in the brine room.
- 4.4 Civil Progress
-Site is prepped for asphalt.
-Door stoops and side walks continue to be poured.
-The fuel island and sign foundations are being prepared.

5. Finishes

5.1 Wall Finishes

-Wall painting is ongoing in area B.**-Case work install is ongoing in area A.**

5.2 Flooring

-Epoxy flooring was being installed in the men's and women's locker rooms.

5.3 Doors & Windows

-Windows continue to be sealed in.

5.4 Sealant & Coatings

-None

6. Site Observations

6.1 Site Observations

-None

6.2 Site Concerns

-None

7. Overall Progress Photos

7.1 Photos

Oct 7, 2026

Photos (66)

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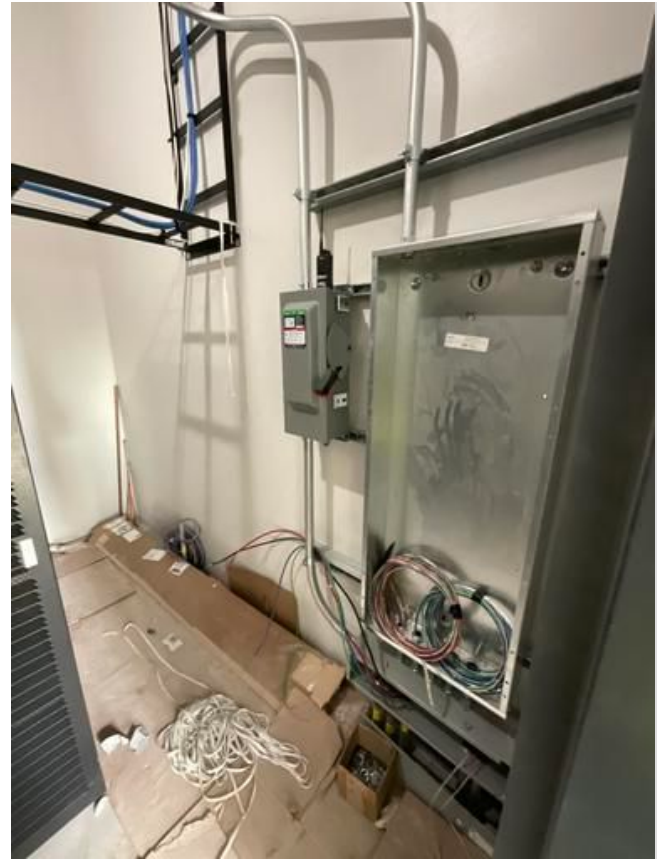
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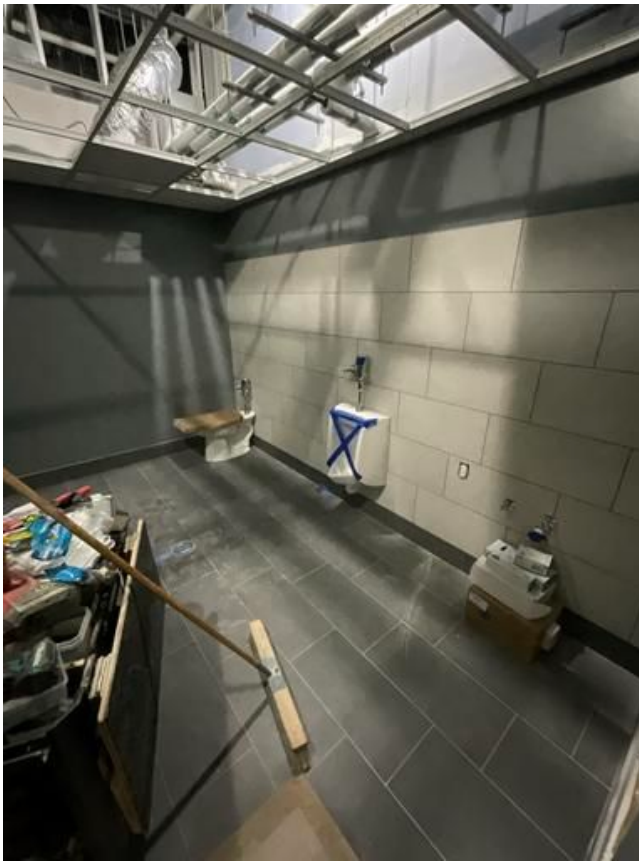


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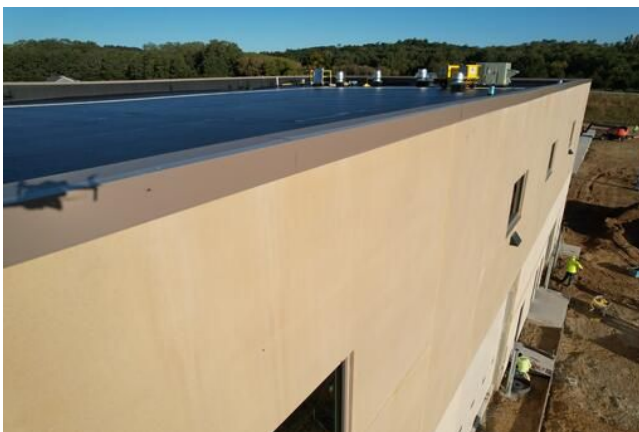


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Added by Dawson Meyer

[DJI_0092](#)**Taken on** Oct 7, 2026, 8:23 AM CDT**Added on** Oct 7, 2026, 12:16 PM CDT**Added by** Dawson Meyer[DJI_0091](#)**Taken on** Oct 7, 2026, 8:22 AM CDT**Added on** Oct 7, 2026, 12:16 PM CDT**Added by** Dawson Meyer[DJI_0089](#)**Taken on** Oct 7, 2026, 8:22 AM CDT**Added on** Oct 7, 2026, 12:16 PM CDT**Added by** Dawson Meyer[DJI_0090](#)**Taken on** Oct 7, 2026, 8:22 AM CDT**Added on** Oct 7, 2026, 12:16 PM CDT**Added by** Dawson Meyer[DJI_0088](#)**Taken on** Oct 7, 2026, 8:22 AM CDT**Added on** Oct 7, 2026, 12:16 PM CDT**Added by** Dawson Meyer[DJI_0087](#)**Taken on** Oct 7, 2026, 8:22 AM CDT**Added on** Oct 7, 2026, 12:16 PM CDT**Added by** Dawson Meyer



[DJI_0085](#)

Taken on Oct 7, 2026, 8:21 AM CDT

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Added by Dawson Meyer



[DJI_0084](#)

Taken on Oct 7, 2026, 8:21 AM CDT

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Added by Dawson Meyer



[DJI_0082](#)

Taken on Oct 7, 2026, 8:20 AM CDT

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Added by Dawson Meyer



[DJI_0083](#)

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[DJI_0081](#)

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[DJI_0080](#)

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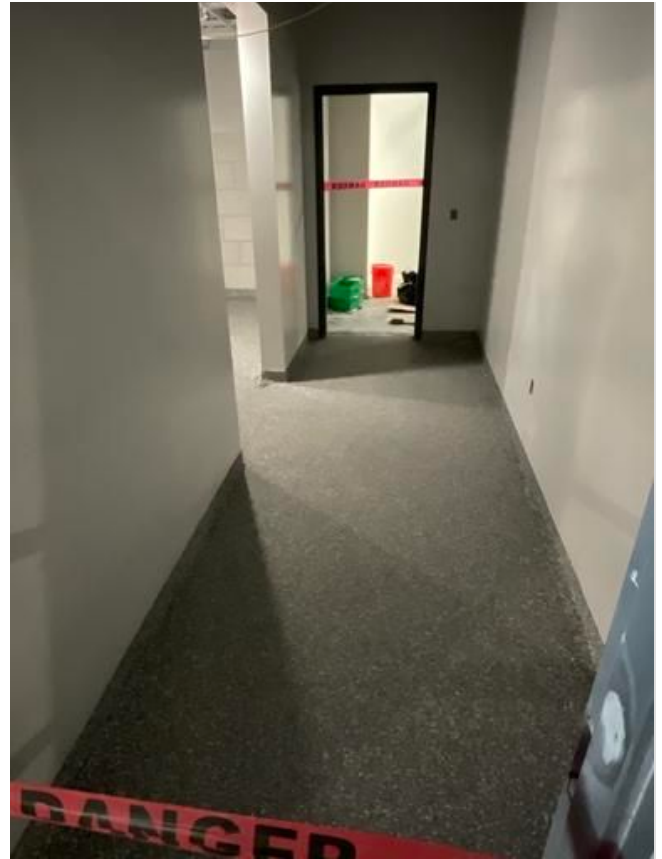
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[20261007_075908_1_Photo](#)

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[20261007_075745_1_Photo](#)

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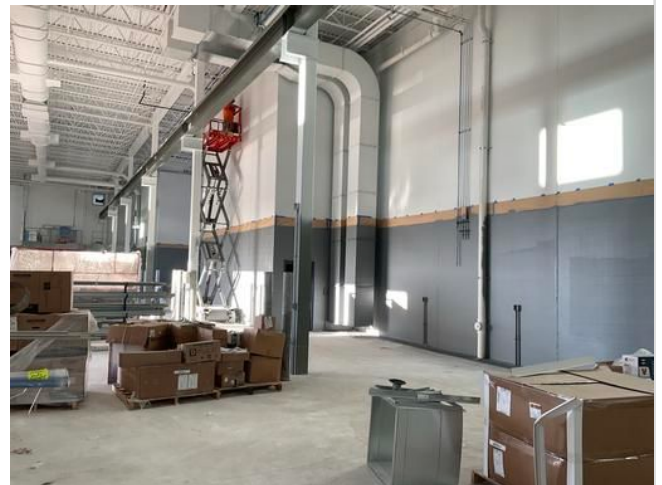
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[20261007_075612_3_Photo](#)

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Taken on Oct 7, 2026, 7:55 AM CDT

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Added by Dawson Meyer



Change Order Request

Date: 09/23/2026
To: Derek Mashuda
Green Lake County
571 County Rd A
Green Lake, WI 54941

Re: Green Lake County Highway Facility
Princeton, WI 54968
Project: 240830

Reference Document: PCI0028

Change Description: Brine Room Plumbing - The following are the costs for plumbing associated with the Brine Room per review with Owner.

Contractor	Description	Amount
Hooper Corporation	PLUMBING	\$6,986.00
	BRINE SYSTEM ALLOWANCE	-\$6,986.00
** TOTAL **		0.00

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

DocuSigned by:

Brian Frye

21B3F192BD5646C...

Brian Frye

Miron Construction Co., Inc.

9/25/2026

Date:

Signed by:

Derek Mashuda

7931FB66FA9D430...

Owner Representative

Green Lake County

10/7/2026

Date:

This quote expires on: 10/14/2026

Signed by:

David Vanden Avond

A29FDC798CB943E...

Engineer Representative

Excel Engineering Inc

10/7/2026

Date:



CHANGE ESTIMATE SUMMARY

PROJECT NAME	Green Lake County Highway Facility
OWNERS PROJECT NUMBER	5/14/2559
HOOPER JOB NUMBER	26112008
DATE	9/10/2026
CB OR CHANGE NUMBER	
DESCRIPTION	Brine Room

MATERIAL

MATERIAL COST(PER ATTACHED)	\$	3,020.52
FREIGHT	\$	151.03
SALES TAX 0.0%	\$	-
TOTAL MATERIAL		\$ 3,171.55

LABOR

	HOURS	RATE	AMOUNT
GENERAL FOREMAN	0.00	\$0.00	\$ -
FOREMAN	11.00	\$136.02	\$ 1,496.22
JOURNEYMAN	11.00	\$127.94	\$ 1,407.34
APPRENTICE	0.00	\$118.64	\$ -
MAT'L HANDLER	0.00	\$79.72	\$ -
OPERATOR	0.00	\$113.24	\$ -
FAB SHOP OVERHEAD	0.00	\$30.00	\$ -
TOTAL LABOR			\$ 2,903.56

EQUIPMENT

	HOURS	RATE	AMOUNT
PICKUP TRUCK 3/4T 4X4	0	\$29.65	\$ -
PIPE THREADER W/MANUAL OILER 1/8"-2"	0	\$10.34	\$ -
GAS WELDER 300 AMP	0	\$18.29	\$ -
FLATBED TRUCK 2T 4X2	0	\$42.21	\$ -
TOTAL RENTALS			\$ -

SUBTOTAL (MATERIAL, LABOR, EQUIPMENT COSTS)

SUBTOTAL	\$ 6,075
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OVERHEAD AND PROFIT AT

15.0%	PERCENT	\$ 911.27
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SUBCONTRACTS

	\$ -
	\$ -
	\$ -
(Carried forward from Summary Sheet)	\$ -

TOTAL SUBCONTRACT PLUS

7.0%	PERCENT	\$ -
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BOND @

0.0%	PERCENT	\$ -
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TOTAL CONSTRUCTION BULLETIN COST

TOTAL	\$ 6,986
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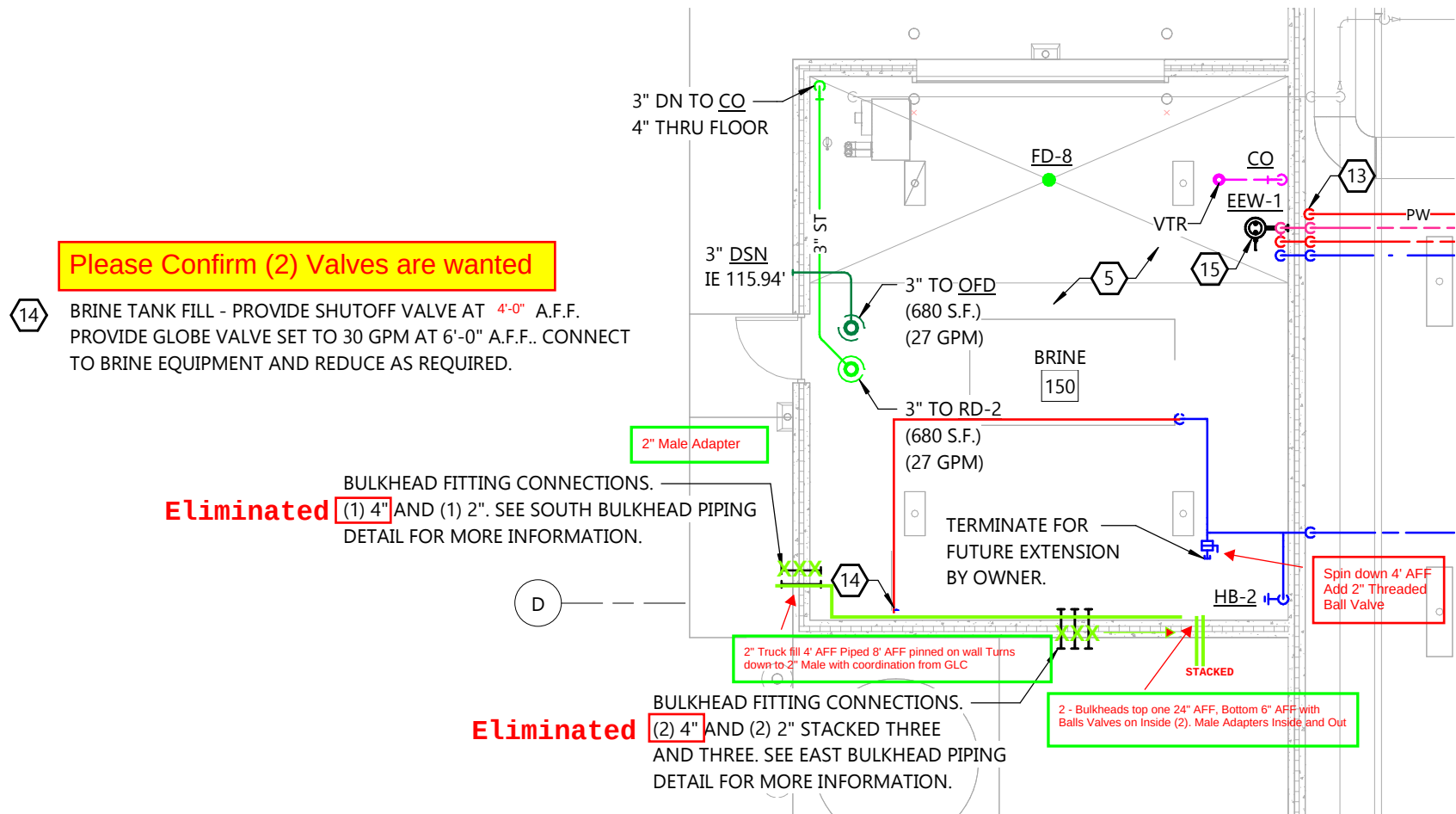


PIPE & FITTING TAKEOFF

Hooper Corporation
6450 Pederson Crossing Blvd.
DeForest, WI 53532

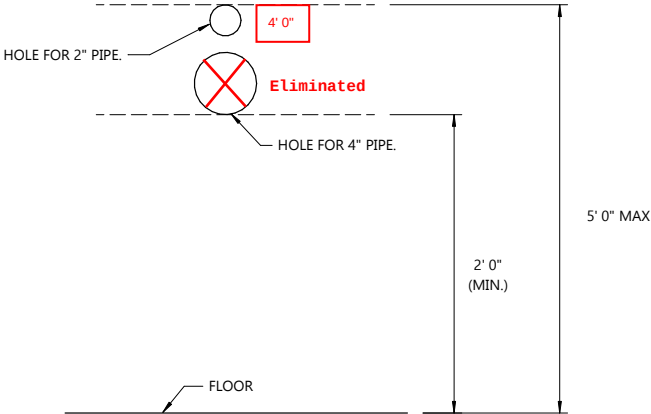
PROJECT: Green Lake County Highway Facility
HOOPER JOB #: 26112008
CB or CO #: 0
CB or CO DESCRIPTION: Brine Room

Material Group	Qty	Size	Description	Unit Price	Total Price	Unit Labor	Total Labor
Brine Room	40	2"	Sch. 40 PVC Pipe	\$ 0.97	\$ 38.88	0.06	2.40
Brine Room	7	2"	Pressure Sch. 40 90's	\$ 1.33	\$ 9.32	0.27	1.89
Brine Room	6	2"	Standard Stainless Steel Strut Clips	\$ 7.65	\$ 45.89	0.21	1.28
Brine Room	2	2"	Sch. 80 Union Ball Valves Glue Joint	\$ 211.22	\$ 422.45	0.78	1.56
Brine Room	5	2"	Pressure Sch. 40 Male Adapters	\$ 2.57	\$ 12.84	0.14	0.70
Brine Room	60	2"	Hard Copper Tube - Type L	\$ 31.13	\$ 1,867.83	0.09	5.40
Brine Room	2	2"	Copper Sweat Male Adapters	\$ 28.69	\$ 57.39	0.45	0.90
Brine Room	1	2"	Bronze Threaded Ball Valve	\$ 348.58	\$ 348.58	0.93	0.93
Brine Room	2	2"	Copper Sweat 90s	\$ 26.00	\$ 52.00	0.85	1.70
Brine Room	6	2"	Stainless Steel Cusha Clamp	\$ 30.07	\$ 180.44	0.27	1.62
Brine Room	5	4"	Stainless Steel Clevis Hanger	\$ 12.44	\$ 62.22	0.98	4.90
Brine Room	20	3/8"	Stainless Steel Rod	\$ 1.09	\$ 21.84	0.04	0.80
Brine Room	20	1/4"	Stainless Steel Pin Anchor	\$ 1.34	\$ 26.80	0.03	0.60
Brine Room	20	1/4"	Fender Washer	\$ 0.35	\$ 6.90	0.00	0.00
Brine Room	15	3/8"	Stainless Steel Nuts	\$ 0.10	\$ 1.44	0.01	0.18
Brine Room	15	3/8"	Stainless Steel Washers	\$ 0.05	\$ 0.72	0.01	0.18
CORES	-3		WALL CORES	\$ 45.00	\$ (135.00)	1.00	-3.00
TOTALS					\$ 3,020.52		22.0



SEE BRINE PUMPS BULKHEAD TROUGH
WALL DETAIL FOR MORE INFORMATION.

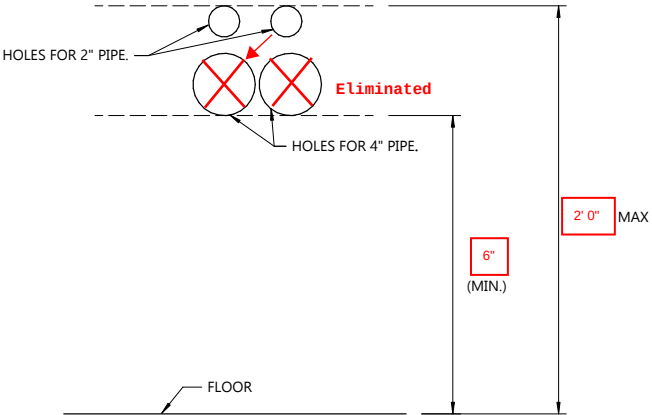
- NOTES:
- COORDINATE WITH OWNER PRIOR TO ROUGH IN.
 - MINIMUM 5" SPACING BETWEEN EACH PIPE.



3
P4.1 SOUTH BULKHEAD PIPING DETAIL
NOT TO SCALE

SEE BRINE PUMPS BULKHEAD TROUGH
WALL DETAIL FOR MORE INFORMATION.

- NOTES:
- COORDINATE WITH OWNER PRIOR TO ROUGH IN.
 - MINIMUM 5" SPACING BETWEEN EACH PIPE.



2
P4.1 EAST BULKHEAD PIPING DETAIL
NOT TO SCALE

1/1/2026 Thru 9/30/2026 (9 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Revenue</u>	<u>Total-cost</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Part</u>	<u>Overhead</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
195	50,199.48	9,875.17	5,884.02	132.66	943.71	568.96	434.80	1,463.06	0.00	447.96	0.00	686.25
196	4,966.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.75
197	16,047.91	11,429.74	600.14	31.10	472.89	285.11	893.81	733.14	0.00	203.30	8,210.25	173.75
197C	834.60	423.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.94	13.00
197G	369.01	956.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	956.25	19.00
200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206	4,352.51	1,991.71	822.60	32.21	291.09	175.50	192.01	451.28	0.00	27.02	0.00	194.70
207	121.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50
208	4,975.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.75
209	1,144.57	3,017.81	0.00	0.00	954.48	575.46	8.12	1,479.75	0.00	0.00	0.00	18.00
211	1,613.91	1,253.61	0.00	0.00	178.46	107.59	0.00	276.68	0.00	185.38	505.50	70.25
212	1,736.95	717.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.75	70.75
221	26,428.97	27,468.16	795.95	64.43	1,407.43	848.54	13,546.94	2,182.01	0.00	719.36	7,903.50	91.25
225	9,911.51	10,877.81	89.71	90.15	2,035.16	1,227.00	577.74	3,155.18	2,624.32	1,078.55	0.00	91.75
303	9,073.82	10,168.89	365.33	0.00	432.76	260.91	2,412.81	670.92	0.00	315.66	5,710.50	137.50
305	14,108.32	8,240.15	1,448.96	0.00	133.84	80.69	1,563.08	207.50	0.00	111.08	4,695.00	338.25
308	571.97	263.18	16.54	0.00	35.69	21.52	0.00	55.33	121.16	12.94	0.00	10.50
311	10,712.48	6,563.74	1,306.73	3.37	680.37	410.20	198.43	1,054.81	0.00	460.86	2,448.97	260.75
312	6,514.98	8,356.30	793.60	220.12	994.21	599.41	3,954.11	1,541.36	0.00	253.49	0.00	157.25
313	9,730.82	7,583.28	1,279.87	155.56	1,237.45	746.06	511.82	1,918.48	0.00	1,734.04	0.00	237.75
314	11,091.80	11,388.35	1,297.83	16.99	329.20	198.47	0.00	510.37	0.00	60.99	8,974.50	267.00
315	6,251.68	1,852.82	882.48	17.94	269.69	162.60	0.00	418.11	0.00	102.00	0.00	154.50
323	1,009.70	253.37	19.63	0.00	62.46	37.66	10.90	96.84	0.00	25.88	0.00	19.50
326	17.62	73.90	0.00	0.00	17.85	10.76	0.00	27.67	0.00	17.62	0.00	0.50
336	5,843.43	1,646.09	522.60	0.00	329.77	198.82	0.00	511.26	0.00	83.64	0.00	65.25
337	21,028.82	14,604.38	1,970.16	20.17	25.15	15.16	0.00	38.99	0.00	0.00	12,534.75	207.75
356	10,992.37	10,491.50	1,008.21	49.71	553.20	333.52	491.83	857.66	0.00	73.87	7,123.50	169.50
432	281.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
436	1,717.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00
455	208.70	930.66	0.00	0.00	196.30	118.35	102.98	304.33	0.00	208.70	0.00	2.50
456	5,382.61	2,624.02	334.96	270.55	544.83	328.48	217.47	844.67	0.00	83.06	0.00	63.25
457	13,877.64	3,532.55	1,069.17	94.52	464.25	279.90	805.39	719.74	0.00	99.58	0.00	159.75
458	1,646.19	852.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852.68	58.50
459	1,181.88	852.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852.68	42.00
500	11,457.75	1,198.88	429.85	32.21	197.18	118.88	54.93	305.69	0.00	60.14	0.00	168.75
501	0.00	1,031.49	0.00	0.00	267.69	161.39	81.33	415.01	0.00	106.07	0.00	0.00
561	11,740.74	8,075.04	819.92	0.00	364.95	220.03	0.00	565.79	0.00	58.60	6,045.75	206.20
570	10,161.23	2,659.69	458.73	0.00	71.39	43.04	407.70	110.68	0.00	46.40	1,521.75	471.15
571	3,682.52	7,673.35	191.59	563.66	1,127.61	679.84	1,840.72	1,748.18	0.00	0.00	1,521.75	173.25
572	23.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
573	2,398.12	1,692.91	7.83	0.00	471.09	284.02	116.01	730.34	0.00	83.62	0.00	41.75
574	1,343.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.25
575	18,475.50	17,485.28	1,631.80	16.11	1,037.90	625.75	815.30	1,609.09	0.00	807.58	10,941.75	282.50
577	7,639.52	4,024.14	0.00	0.00	575.80	347.15	1,918.13	892.70	0.00	290.36	0.00	133.00
578	5,600.40	6,563.72	0.00	53.34	1,178.95	710.79	1,916.09	1,827.77	0.00	40.53	836.25	97.50
581	1,298.12	4,852.24	0.00	29.41	1,109.83	669.12	294.30	1,720.60	0.00	49.48	979.50	23.00
582	8,704.61	4,483.88	402.08	0.00	90.42	54.51	0.00	140.18	405.48	58.96	3,332.25	160.75
586	2,860.70	1,802.06	185.64	21.48	413.73	249.44	222.80	641.42	0.00	67.55	0.00	50.00
651	183.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
657	122.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
726	343.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
727	2,425.41	225.34	0.00	0.00	66.38	40.02	16.03	102.91	0.00	0.00	0.00	127.50
728	2,225.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.25
731	301.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.75
732	1,545.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.25
735	799.67	1,083.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,083.75	42.00
736	2,219.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.75
744	226.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
750	895.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50
750	2,042.55	771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.00	104.50
751	324.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
753	1,800.17	770.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.25	92.75
758	2,488.59	909.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909.30	129.75
759	1,518.24	909.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909.30	80.50
761	2,197.19	573.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.75	111.25
762	1,330.58	820.88	0.00	0.00	71.38	43.04	0.00	110.67	0.00	22.04	573.75	69.75
763	2,160.40	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	108.75
764	1,174.07	1,649.92	0.00	0.00	98.15	59.17	45.17	152.16	0.00	20.27	1,275.00	62.25
765	1,901.08	861.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	861.00	99.00
766	0.00	692.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.07	648.00	0.00
826	280.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
827	2,069.41	794.24	0.00	0.00	251.88	151.86	0.00	390.50	0.00	0.00	0.00	111.75
828	2,113.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.75
831	389.49	355.48	0.00	0.00	100.60	60.65	38.27	155.96	0.00	0.00	0.00	19.75
832	1,545.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.75
833	0.00	2,155.47	0.00	0.00	0.00	0.00	2,155.47	0.00	0.00	0.00	0.00	0.00
835	745.79	1,211.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.25	40.00
836	2,217.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.25
844	354.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
848	829.80	1,822.77	0.00	67.74	549.46	331.27	0.00	851.86	0.00	22.44	0.00	44.75

1/1/2026 Thru 9/30/2026 (9 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

Equipment	Revenue	Total-cost	Fuel	Lube	Labor	Fringe	Part	Overhead	Tire/batt	Sundry	Dprn-mnthly	Units
850	1,703.89	688.81	0.00	0.00	0.00	0.00	33.31	0.00	0.00	0.00	655.50	91.00
851	317.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
853	1,606.94	790.57	0.00	0.00	35.69	21.52	22.53	55.33	0.00	0.00	655.50	84.75
856	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
857	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
858	2,467.19	827.34	0.00	0.00	0.00	0.00	33.31	0.00	0.00	0.00	794.03	131.75
859	1,615.26	1,253.80	0.00	77.42	107.07	64.55	24.47	165.99	0.00	20.27	794.03	87.50
861	2,109.04	1,053.84	0.00	0.00	71.38	43.04	0.00	110.67	0.00	0.00	828.75	109.25
862	1,542.34	828.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.75	82.75
863	1,987.22	1,180.81	0.00	0.00	0.00	0.00	33.31	0.00	0.00	0.00	1,147.50	102.50
864	1,910.67	1,147.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,147.50	103.50
865	1,711.23	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,116.00	91.00
866	0.00	837.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837.00	0.00
890	167.68	1,786.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786.03	0.50
926	184.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
927	1,112.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.50
928	936.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.75
931	734.72	264.82	0.00	0.00	71.38	43.04	39.73	110.67	0.00	0.00	0.00	35.25
932	785.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50
933	36.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
935	331.36	956.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	956.25	17.75
936	1,416.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.75
944	132.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
948	750.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.25
950	1,159.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.25
951	219.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50
953	758.71	131.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.25	39.50
958	1,061.49	1,172.43	0.00	0.00	129.33	77.97	0.00	200.50	0.00	0.00	764.63	57.00
959	904.54	1,363.96	0.00	0.00	0.00	0.00	599.33	0.00	0.00	0.00	764.63	49.00
960	876.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
961	845.49	836.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.72	44.25
962	576.88	836.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.72	31.25
963	1,080.85	1,754.23	0.00	0.00	178.45	107.59	633.53	276.66	0.00	0.00	558.00	57.25
963C	694.14	1,139.66	0.00	0.00	26.77	16.14	0.00	41.50	0.00	0.00	1,055.25	36.50
964	646.12	558.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.00	35.00
965	1,405.73	876.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876.75	75.50
966	0.00	525.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.75	0.00
(24) GREE	1,085,913.72	774,954.68	122,976.94	7,106.06	63,190.85	38,129.16	80,771.87	97,662.89	21,969.07	16,067.83	327,080.01	60,360.30
(4) NORTH	1,085,913.72	774,954.68	122,976.94	7,106.06	63,190.85	38,129.16	80,771.87	97,662.89	21,969.07	16,067.83	327,080.01	60,360.30

Rows Processed

197

Show all data where the DOT_RGN_CD matches one of the values in this list 4

and the DOT_CNTY_CD matches one of the values in this list 24

and the USER_ID matches one of the values in this list 24BPENCE

and the WKST_ADDR matches one of the values in this list MDC3375856

and the CHEMS_EQP_ID matches one of the values in this list 002,003,004,005,006,007,008,009,010,011,013,015,016,017,018,019,024,025,026,027,028,031,032,033,035,036,037,040,044,045,048,050,051,052,053,058,059,061,062,063,064,065,066,1000,101,1020,1021,1026,1027,1028,103,1031,1032,1033,1035,1036,1044,1045,1048,1050,1051,1052,1053,1058,1059,1061,1062,1063,1064,1065,1066,111R,111S,112R,112S,113R,113S,114R,114S,115,115R,115S,130,134,136,138,139,142,144,193,194,195,196,197,197C,197G,200,206,207,208,209,211,212,216,221,225,303,305,308,311,312,313,314,315,323,326,336,337,356,420,432,436,455,456,457,458,459,500,501,561,570,571,572,573,574,575,577,578,579,581,582,586,651,655,657,720,726,727,728,731,732,733,735,736,744,745,747,748,750,751,752,753,754R,758,759,761,762,763,764,765,766,820,826,827,828,831,832,833,835,836,838,844,845,848,850,851,852,853,856,857,858,859,861,862,863,864,865,866,886,890,920,926,927,928,928C,931,932,933,933C,935,936,938,944,945,948,950,951,952,953,958,959,960,961,962,963,963C,964,965,966

Date Range: 01/01/2026 - 09/30/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
211 County Roads and Bridges								
29 Highway								
26-211-29-41110-000-000	General Property Taxes	2,473,663.00	0.00	2,473,663.00	2,473,663.00	2,473,663.00	0.00	100.00
26-211-29-43531-000-000	CTH's Revenue from State	1,391,000.00	0.00	1,391,000.00	1,149,234.82	1,149,234.82	241,765.18	82.62
26-211-29-49300-000-000	TRANSFER FROM DEBT SERVICE FUND	1,250,000.00	0.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00
29 Highway		\$5,114,663.00	\$0.00	\$5,114,663.00	\$3,622,897.82	\$3,622,897.82	\$1,491,765.18	70.83
211 County Roads and Bridges		\$5,114,663.00	\$0.00	\$5,114,663.00	\$3,622,897.82	\$3,622,897.82	\$1,491,765.18	70.83

Revenue Summary

Hwy Revenue Summary

GREEN LAKE COUNTY

Report Description: 100-R

Account Year: 26

Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
701 Highway								
29 Highway								
26-701-29-41110-000-000	General Property Taxes	422,555.88	0.00	422,555.88	0.00	0.00	422,555.88	0.00
26-701-29-41221-000-000	CTY SALES TAX - HWY BUILDING	1,497,502.30	0.00	1,497,502.30	0.00	0.00	1,497,502.30	0.00
26-701-29-44201-000-000	Off Pavement Utility Fee	10,350.00	0.00	10,350.00	1,300.00	1,300.00	9,050.00	12.56
26-701-29-44205-000-000	Driveway/Variance	2,040.00	0.00	2,040.00	1,650.00	1,650.00	390.00	80.88
26-701-29-44260-000-000	Oversize/Overweight Permits	550.00	0.00	550.00	525.00	525.00	25.00	95.45
26-701-29-44261-000-000	Multi-Trip Permits	3,000.00	0.00	3,000.00	2,700.00	2,700.00	300.00	90.00
26-701-29-47231-000-000	Routine Maintenance	412,751.00	0.00	412,751.00	309,938.85	309,938.85	102,812.15	75.09
26-701-29-47239-000-000	Other - Sup. R&R-Radio-GPL etc	204,922.00	0.00	204,922.00	117,763.28	117,763.28	87,158.72	57.47
26-701-29-47292-000-000	State - Admin	24,100.00	0.00	24,100.00	18,037.70	18,037.70	6,062.30	74.85
26-701-29-47300-000-000	Cities, Villages, Towns, Cty.	546,424.00	0.00	546,424.00	75,507.50	75,507.50	470,916.50	13.82
26-701-29-47392-000-000	Local - Admin Charges	23,824.00	0.00	23,824.00	12,701.60	12,701.60	11,122.40	53.31
26-701-29-47410-000-000	Interdepartmental Invoicing	131,488.00	0.00	131,488.00	29,145.88	29,145.88	102,342.12	22.17
26-701-29-47430-000-000	Charges for Services - CTH's	5,024,902.00	0.00	5,024,902.00	2,513,972.13	2,513,972.13	2,510,929.87	50.03
26-701-29-47492-000-000	CTH's - Admin	219,086.00	0.00	219,086.00	115,738.83	115,738.83	103,347.17	52.83
26-701-29-48000-000-000	Miscellaneous Revenues	2,000.00	0.00	2,000.00	2,221.36	2,221.36	-221.36	111.07
26-701-29-48100-000-000	Interest Income - HWY	0.00	0.00	0.00	432,504.68	432,504.68	-432,504.68	0.00
26-701-29-48330-000-000	Sale of Materials & Supplies	0.00	0.00	0.00	4,069.79	4,069.79	-4,069.79	0.00
26-701-29-48340-000-000	Sale of Used Equipment	0.00	0.00	0.00	63,377.00	63,377.00	-63,377.00	0.00
26-701-29-48400-000-000	Insurance Recoveries	2,000.00	0.00	2,000.00	445.59	445.59	1,554.41	22.28
26-701-29-48440-000-000	Revenue from Cost of Sales	20,000.00	0.00	20,000.00	10,779.55	10,779.55	9,220.45	53.90
26-701-29-49101-000-000	Contribution by County	150,790.00	0.00	150,790.00	0.00	0.00	150,790.00	0.00
29 Highway		\$8,698,285.18	\$0.00	\$8,698,285.18	\$3,712,378.74	\$3,712,378.74	\$4,985,906.44	42.68
701 Highway		\$8,698,285.18	\$0.00	\$8,698,285.18	\$3,712,378.74	\$3,712,378.74	\$4,985,906.44	42.68
26 CALENDAR YEAR 2026		\$13,812,948.18	\$0.00	\$13,812,948.18	\$7,335,276.56	\$7,335,276.56	\$6,477,671.62	53.10

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
211 County Roads and Bridges									
53309 County Supervision									
26-211-29-53309-219-000 County Supervision	172,099.00	0.00	172,099.00	0.00	0.00	123,304.76	123,304.76	48,794.24	28.35
53309 County Supervision	\$172,099.00	\$0.00	\$172,099.00	\$0.00	\$0.00	\$123,304.76	\$123,304.76	\$48,794.24	28.35
53310 General Mtn. C.T.H's									
26-211-29-53310-219-000 General Maintenance - CTH's	1,043,589.00	0.00	1,043,589.00	0.00	0.00	928,975.00	928,975.00	114,614.00	10.98
53310 General Mtn. C.T.H's	\$1,043,589.00	\$0.00	\$1,043,589.00	\$0.00	\$0.00	\$928,975.00	\$928,975.00	\$114,614.00	10.98
53311 C.T.H's Winter Mtn.									
26-211-29-53311-219-000 Winter Maintenance - CTH's	614,919.00	0.00	614,919.00	0.00	0.00	419,191.74	419,191.74	195,727.26	31.83
53311 C.T.H's Winter Mtn.	\$614,919.00	\$0.00	\$614,919.00	\$0.00	\$0.00	\$419,191.74	\$419,191.74	\$195,727.26	31.83
53312 C.T.H's Bridge Mtn & Insp CTH's									
26-211-29-53312-219-000 Bridge Maintenance & Inspection - CTH's	7,931.00	0.00	7,931.00	0.00	0.00	889.36	889.36	7,041.64	88.79
53312 C.T.H's Bridge Mtn & Insp CTH's	\$7,931.00	\$0.00	\$7,931.00	\$0.00	\$0.00	\$889.36	\$889.36	\$7,041.64	88.79
53313 Reconstruction									
26-211-29-53313-219-000 Reconstruction - CTH's	2,947,229.00	0.00	2,947,229.00	0.00	0.00	800,372.62	800,372.62	2,146,856.38	72.84
53313 Reconstruction	\$2,947,229.00	\$0.00	\$2,947,229.00	\$0.00	\$0.00	\$800,372.62	\$800,372.62	\$2,146,856.38	72.84
53315 Chip Seal Coat									
26-211-29-53315-219-000 Chip Seal Coat	298,896.00	0.00	298,896.00	0.00	0.00	356,977.50	356,977.50	-58,081.50	0.00
53315 Chip Seal Coat	\$298,896.00	\$0.00	\$298,896.00	\$0.00	\$0.00	\$356,977.50	\$356,977.50	-\$58,081.50	0.00
53591 Railroad									
26-211-29-53591-000-000 Railroad Consortium	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00
53591 Railroad	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	0.00
29 Highway	\$5,114,663.00	\$0.00	\$5,114,663.00	\$0.00	\$0.00	\$2,659,710.98	\$2,659,710.98	\$2,454,952.02	48.00
211 County Roads and Bridges	\$5,114,663.00	\$0.00	\$5,114,663.00	\$0.00	\$0.00	\$2,659,710.98	\$2,659,710.98	\$2,454,952.02	48.00

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53110 Highway Administration									
26-701-29-53110-110-000 Salaries	232,417.00	0.00	232,417.00	0.00	0.00	140,637.50	140,637.50	91,779.50	39.49
26-701-29-53110-120-000 Wages	600.00	0.00	600.00	0.00	0.00	375.20	375.20	224.80	37.47
26-701-29-53110-125-000 Overtime	7,000.00	0.00	7,000.00	0.00	0.00	13,903.87	13,903.87	-6,903.87	0.00
26-701-29-53110-130-000 Employee Benefits	128,601.00	0.00	128,601.00	0.00	0.00	93,399.19	93,399.19	35,201.81	27.37
26-701-29-53110-213-000 Accounting & Auditing	1,893.00	0.00	1,893.00	0.00	0.00	0.00	0.00	1,893.00	100.00
26-701-29-53110-225-000 Telephone	2,202.00	0.00	2,202.00	0.00	0.00	1,597.06	1,597.06	604.94	27.47
26-701-29-53110-242-000 Print Management	300.00	0.00	300.00	0.00	0.00	213.71	213.71	86.29	28.76
26-701-29-53110-310-000 Office Supplies	3,989.00	0.00	3,989.00	0.00	0.00	3,098.74	3,098.74	890.26	22.32
26-701-29-53110-311-000 Postage	350.00	0.00	350.00	0.00	0.00	248.19	248.19	101.81	29.09
26-701-29-53110-320-000 Publications	1,200.00	0.00	1,200.00	0.00	0.00	416.00	416.00	784.00	65.33
26-701-29-53110-325-000 Registrations & Conventions	840.00	0.00	840.00	0.00	0.00	946.00	946.00	-106.00	0.00
26-701-29-53110-329-000 Publications	0.00	0.00	0.00	0.00	0.00	462.00	462.00	-462.00	0.00
26-701-29-53110-336-000 Lodging	594.00	0.00	594.00	0.00	0.00	202.00	202.00	392.00	65.99
26-701-29-53110-350-000 Repair & Maintenance	5,108.00	0.00	5,108.00	0.00	0.00	3,875.58	3,875.58	1,232.42	24.13
26-701-29-53110-532-000 Building & Grounds Allocation	6,817.00	0.00	6,817.00	0.00	0.00	0.00	0.00	6,817.00	100.00
53110 Highway Administration	\$391,911.00	\$0.00	\$391,911.00	\$0.00	\$0.00	\$259,375.04	\$259,375.04	\$132,535.96	33.82
53191 Supervision									
26-701-29-53191-000-000 Supervision	1,291.00	0.00	1,291.00	0.00	0.00	0.00	0.00	1,291.00	100.00
26-701-29-53191-110-000 Salaries	88,628.00	0.00	88,628.00	0.00	0.00	58,695.27	58,695.27	29,932.73	33.77
26-701-29-53191-120-000 Wages	100.00	0.00	100.00	0.00	0.00	53.54	53.54	46.46	46.46
26-701-29-53191-130-000 Employee Benefits	47,540.00	0.00	47,540.00	0.00	0.00	35,419.66	35,419.66	12,120.34	25.50
26-701-29-53191-225-000 Telephone	1,386.00	0.00	1,386.00	0.00	0.00	590.34	590.34	795.66	57.41

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53191 Supervision									
26-701-29-53191-325-000 Registrations & Conventions	465.00	0.00	465.00	0.00	0.00	0.00	0.00	465.00	100.00
26-701-29-53191-350-000 Repair & Maintenance	4,700.00	0.00	4,700.00	0.00	0.00	3,240.94	3,240.94	1,459.06	31.04
26-701-29-53191-534-000 Machinery Rental	19,407.00	0.00	19,407.00	0.00	0.00	15,843.74	15,843.74	3,563.26	18.36
53191 Supervision	\$163,517.00	\$0.00	\$163,517.00	\$0.00	\$0.00	\$113,843.49	\$113,843.49	\$49,673.51	30.38
53192 Radio Expenses									
26-701-29-53192-206-000 Maintenance Contracts	2,055.00	0.00	2,055.00	0.00	0.00	1,370.00	1,370.00	685.00	33.33
26-701-29-53192-314-000 Small Items of Equipment	3,412.00	0.00	3,412.00	0.00	0.00	0.00	0.00	3,412.00	100.00
53192 Radio Expenses	\$5,467.00	\$0.00	\$5,467.00	\$0.00	\$0.00	\$1,370.00	\$1,370.00	\$4,097.00	74.94
53193 General Public Liability									
26-701-29-53193-509-000 Public Liability	29,259.00	0.00	29,259.00	0.00	0.00	0.00	0.00	29,259.00	100.00
53193 General Public Liability	\$29,259.00	\$0.00	\$29,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,259.00	100.00
53210 Employee Taxes and Benefits Cost Pool									
26-701-29-53210-110-000 Salaries	0.00	0.00	0.00	0.00	0.00	-26,657.99	-26,657.99	26,657.99	0.00
26-701-29-53210-120-000 Wages	0.00	0.00	0.00	0.00	0.00	-82,230.23	-82,230.23	82,230.23	0.00
26-701-29-53210-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	13,945.67	13,945.67	-13,945.67	0.00
26-701-29-53210-131-000 Sick Leave Pay	0.00	0.00	0.00	0.00	0.00	20,553.45	20,553.45	-20,553.45	0.00
26-701-29-53210-132-000 Vacation Pay	0.00	0.00	0.00	0.00	0.00	49,372.77	49,372.77	-49,372.77	0.00
26-701-29-53210-134-000 Holiday Pay	0.00	0.00	0.00	0.00	0.00	32,946.10	32,946.10	-32,946.10	0.00
26-701-29-53210-135-000 Floating Holiday	0.00	0.00	0.00	0.00	0.00	10,026.10	10,026.10	-10,026.10	0.00
26-701-29-53210-137-100 Comp-Accumulated	0.00	0.00	0.00	0.00	0.00	-18,211.24	-18,211.24	18,211.24	0.00
26-701-29-53210-137-300 Comp - Use	0.00	0.00	0.00	0.00	0.00	13,831.74	13,831.74	-13,831.74	0.00
26-701-29-53210-138-000 Other - leave with pay	0.00	0.00	0.00	0.00	0.00	2,198.80	2,198.80	-2,198.80	0.00
26-701-29-53210-151-000 Social Security	0.00	0.00	0.00	0.00	0.00	71,887.66	71,887.66	-71,887.66	0.00

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53210 Employee Taxes and Benefits Cost Pool									
26-701-29-53210-153-000 Ret. Employer Share	0.00	0.00	0.00	0.00	0.00	69,864.92	69,864.92	-69,864.92	0.00
26-701-29-53210-154-000 Health Insurance	0.00	0.00	0.00	0.00	0.00	225,988.22	225,988.22	-225,988.22	0.00
26-701-29-53210-155-000 Life Insurance	0.00	0.00	0.00	0.00	0.00	2,904.58	2,904.58	-2,904.58	0.00
26-701-29-53210-910-000 Employee Taxes & Benefits	0.00	0.00	0.00	0.00	0.00	-580,847.44	-580,847.44	580,847.44	0.00
53210 Employee Taxes and Benefits Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$194,426.89	-\$194,426.89	\$194,426.89
53220 Field Small Tools Cost Pool									
26-701-29-53220-130-120 Employee Benefits	0.00	0.00	0.00	0.00	0.00	621.31	621.31	-621.31	0.00
26-701-29-53220-130-121 Employee Benefit	0.00	0.00	0.00	0.00	0.00	2,580.64	2,580.64	-2,580.64	0.00
26-701-29-53220-350-120 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	250.99	250.99	-250.99	0.00
26-701-29-53220-362-120 Consumable Small Tools-Field	0.00	0.00	0.00	0.00	0.00	18,173.55	18,173.55	-18,173.55	0.00
26-701-29-53220-362-121 Consumable Small Tools-Safety	0.00	0.00	0.00	0.00	0.00	21,058.37	21,058.37	-21,058.37	0.00
26-701-29-53220-362-122 Consumable Small Tools-Traffic	0.00	0.00	0.00	0.00	0.00	3,869.60	3,869.60	-3,869.60	0.00
26-701-29-53220-920-000 Small Field Tools	0.00	0.00	0.00	0.00	0.00	-13,219.93	-13,219.93	13,219.93	0.00
53220 Field Small Tools Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,334.53	\$33,334.53	-\$33,334.53
53230 Shop Operations Cost Pool									
26-701-29-53230-120-000 Wages	0.00	0.00	0.00	0.00	0.00	19,139.96	19,139.96	-19,139.96	0.00
26-701-29-53230-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	31.27	31.27	-31.27	0.00
26-701-29-53230-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	13,836.88	13,836.88	-13,836.88	0.00
26-701-29-53230-225-000 Telephone	0.00	0.00	0.00	0.00	0.00	1,899.21	1,899.21	-1,899.21	0.00
26-701-29-53230-240-000 Contracted Maintenance	0.00	0.00	0.00	0.00	0.00	66.75	66.75	-66.75	0.00
26-701-29-53230-310-000 Office Supplies	0.00	0.00	0.00	0.00	0.00	2,327.92	2,327.92	-2,327.92	0.00
26-701-29-53230-314-000 Small Items of Equipment	0.00	0.00	0.00	0.00	0.00	2,439.42	2,439.42	-2,439.42	0.00

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description										
26 CALENDAR YEAR 2026										
701 Highway										
53230 Shop Operations Cost Pool										
26-701-29-53230-340-000 Operating Supplies	0.00		0.00	0.00	0.00		0.00	2,066.21	2,066.21	-2,066.21 0.00
26-701-29-53230-345-000 Shop Supplies	0.00		0.00	0.00	0.00		0.00	10,987.06	10,987.06	-10,987.06 0.00
26-701-29-53230-350-000 Repair & Maintenance	0.00		0.00	0.00	0.00		0.00	1,873.24	1,873.24	-1,873.24 0.00
26-701-29-53230-534-000 Machinery Rental	0.00		0.00	0.00	0.00		0.00	2,624.87	2,624.87	-2,624.87 0.00
53230 Shop Operations Cost Pool	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$57,292.79	\$57,292.79	-\$57,292.79 0.00
53232 Fuel Handling Cost Pool										
26-701-29-53232-120-000 Wages	0.00		0.00	0.00	0.00		0.00	26.77	26.77	-26.77 0.00
26-701-29-53232-130-000 Employee Benefits	0.00		0.00	0.00	0.00		0.00	16.14	16.14	-16.14 0.00
26-701-29-53232-225-000 Telephone	0.00		0.00	0.00	0.00		0.00	1,262.70	1,262.70	-1,262.70 0.00
26-701-29-53232-350-000 Repair & Maintenance	0.00		0.00	0.00	0.00		0.00	4,283.55	4,283.55	-4,283.55 0.00
26-701-29-53232-534-000 Machinery Rental	0.00		0.00	0.00	0.00		0.00	20.27	20.27	-20.27 0.00
26-701-29-53232-931-000 Fuel Handling Revenue	0.00		0.00	0.00	0.00		0.00	-11,252.40	-11,252.40	11,252.40 0.00
53232 Fuel Handling Cost Pool	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	-\$5,642.97	-\$5,642.97	\$5,642.97 0.00
53240 Machinery Operating Cost Pool										
26-701-29-53240-120-000 Wages	0.00		0.00	0.00	0.00		0.00	64,780.43	64,780.43	-64,780.43 0.00
26-701-29-53240-125-000 Overtime	0.00		0.00	0.00	0.00		0.00	519.85	519.85	-519.85 0.00
26-701-29-53240-130-000 Employee Benefits	0.00		0.00	0.00	0.00		0.00	39,369.65	39,369.65	-39,369.65 0.00
26-701-29-53240-350-000 Repair & Maintenance	0.00		0.00	0.00	0.00		0.00	223,219.21	223,219.21	-223,219.21 0.00
26-701-29-53240-356-000 Work Order Lbr/ILC	0.00		0.00	0.00	0.00		0.00	-1,382.64	-1,382.64	1,382.64 0.00
26-701-29-53240-381-000 Shop Overhead Recovered	0.00		0.00	0.00	0.00		0.00	-1,337.29	-1,337.29	1,337.29 0.00
26-701-29-53240-534-000 Machinery Rental	0.00		0.00	0.00	0.00		0.00	16,916.83	16,916.83	-16,916.83 0.00
26-701-29-53240-940-000 Mach. Operation Rev.	-739,438.00		0.00	-739,438.00	0.00		0.00	-1,095,482.19	-1,095,482.19	356,044.19 0.00
53240 Machinery Operating Cost Pool	-\$739,438.00		\$0.00	-\$739,438.00	\$0.00		\$0.00	-\$753,396.15	-\$753,396.15	\$13,958.15 0.00

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
Account Description										
26 CALENDAR YEAR 2026										
701 Highway										
53270 Buildings & Ground Operations										
Cost Pool										
26-701-29-53270-120-000	0.00	0.00	0.00	0.00	0.00	0.00	8,006.21	8,006.21	-8,006.21	0.00
Wages										
26-701-29-53270-125-000	0.00	0.00	0.00	0.00	0.00	0.00	68.72	68.72	-68.72	0.00
Overtime										
26-701-29-53270-130-000	0.00	0.00	0.00	0.00	0.00	0.00	4,868.36	4,868.36	-4,868.36	0.00
Employee Benefits										
26-701-29-53270-220-000	0.00	0.00	0.00	0.00	0.00	0.00	28,668.40	28,668.40	-28,668.40	0.00
Utilities										
26-701-29-53270-240-000	0.00	0.00	0.00	0.00	0.00	0.00	6,969.03	6,969.03	-6,969.03	0.00
Contracted Maintenance										
26-701-29-53270-344-000	0.00	0.00	0.00	0.00	0.00	0.00	191.96	191.96	-191.96	0.00
Janitorial Supplies										
26-701-29-53270-350-000	0.00	0.00	0.00	0.00	0.00	0.00	2,186.12	2,186.12	-2,186.12	0.00
Repair & Maintenance										
26-701-29-53270-534-000	0.00	0.00	0.00	0.00	0.00	0.00	4,843.81	4,843.81	-4,843.81	0.00
Machinery Rental										
53270 Buildings & Ground Operations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,802.61	\$55,802.61	-\$55,802.61	0.00
Cost Pool										
53271 Salt Sheds Cost Pool										
26-701-29-53271-120-000	0.00	0.00	0.00	0.00	0.00	0.00	595.33	595.33	-595.33	0.00
Wages										
26-701-29-53271-130-000	0.00	0.00	0.00	0.00	0.00	0.00	358.92	358.92	-358.92	0.00
Employee Benefits										
26-701-29-53271-350-000	0.00	0.00	0.00	0.00	0.00	0.00	35.06	35.06	-35.06	0.00
Repair & Maintenance										
26-701-29-53271-534-000	0.00	0.00	0.00	0.00	0.00	0.00	536.91	536.91	-536.91	0.00
Machinery Rental										
53271 Salt Sheds Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.22	\$1,526.22	-\$1,526.22	0.00
53281 Capital Equipment										
26-701-29-53281-810-000	940,790.00	0.00	940,790.00	56,074.93	56,074.93	850,155.68	850,155.68	34,559.39	3.67	
Capital Equipment										
53281 Capital Equipment	\$940,790.00	\$0.00	\$940,790.00	\$56,074.93	\$56,074.93	\$850,155.68	\$850,155.68	\$34,559.39	3.67	
53309 County Supervision										
26-701-29-53309-110-000	88,609.00	0.00	88,609.00	0.00	0.00	58,848.80	58,848.80	29,760.20	33.59	
Salaries										
26-701-29-53309-120-000	250.00	0.00	250.00	0.00	0.00	157.44	157.44	92.56	37.02	
Wages										
26-701-29-53309-130-000	47,611.00	0.00	47,611.00	0.00	0.00	35,872.10	35,872.10	11,738.90	24.66	
Employee Benefits										
26-701-29-53309-225-000	2,300.00	0.00	2,300.00	0.00	0.00	2,698.60	2,698.60	-398.60	0.00	

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53309 County Supervision									
Telephone									
26-701-29-53309-310-000 Office Supplies	1,948.00	0.00	1,948.00	0.00	0.00	3,498.75	3,498.75	-1,550.75	0.00
26-701-29-53309-350-000 Repair & Maintenance	6,600.00	0.00	6,600.00	0.00	0.00	4,787.21	4,787.21	1,812.79	27.47
26-701-29-53309-534-000 Machinery Rentals	17,591.00	0.00	17,591.00	0.00	0.00	11,533.24	11,533.24	6,057.76	34.44
53309 County Supervision	\$164,909.00	\$0.00	\$164,909.00	\$0.00	\$0.00	\$117,396.14	\$117,396.14	\$47,512.86	28.81
53310 General Mtn. C.T.H's									
26-701-29-53310-101-120 Wages	195,661.00	0.00	195,661.00	0.00	0.00	151,251.60	151,251.60	44,409.40	22.70
26-701-29-53310-101-125 Overtime	1,024.00	0.00	1,024.00	0.00	0.00	1,752.24	1,752.24	-728.24	0.00
26-701-29-53310-101-130 Benefits	105,384.00	0.00	105,384.00	0.00	0.00	92,246.00	92,246.00	13,138.00	12.47
26-701-29-53310-101-350 Repair & Maintenance	4,780.00	0.00	4,780.00	0.00	0.00	12,278.82	12,278.82	-7,498.82	0.00
26-701-29-53310-101-362 Consumable Small Tool	13,502.00	0.00	13,502.00	0.00	0.00	3,433.47	3,433.47	10,068.53	74.57
26-701-29-53310-101-370 Road Supplies	90,489.00	0.00	90,489.00	0.00	0.00	190,495.78	190,495.78	-100,006.78	0.00
26-701-29-53310-101-534 Equipment/Machinery	239,178.00	0.00	239,178.00	0.00	0.00	194,831.34	194,831.34	44,346.66	18.54
26-701-29-53310-102-120 Wages	24,348.00	0.00	24,348.00	0.00	0.00	18,638.14	18,638.14	5,709.86	23.45
26-701-29-53310-102-125 Overtime	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-701-29-53310-102-130 Benefits	13,206.00	0.00	13,206.00	0.00	0.00	11,236.94	11,236.94	1,969.06	14.91
26-701-29-53310-102-350 Repair & Maintenance	744.00	0.00	744.00	0.00	0.00	24,362.39	24,362.39	-23,618.39	0.00
26-701-29-53310-102-362 Consumable Small Tool	1,779.00	0.00	1,779.00	0.00	0.00	418.25	418.25	1,360.75	76.49
26-701-29-53310-102-370 Road Supplies	109,244.00	0.00	109,244.00	0.00	0.00	65,447.19	65,447.19	43,796.81	40.09
26-701-29-53310-102-534 Equipment/Machinery	15,448.00	0.00	15,448.00	0.00	0.00	23,612.41	23,612.41	-8,164.41	0.00
26-701-29-53310-103-000 CTH Shouldering	0.00	0.00	0.00	0.00	0.00	34,335.73	34,335.73	-34,335.73	0.00
26-701-29-53310-103-120 Wages	4,782.00	0.00	4,782.00	0.00	0.00	0.00	0.00	4,782.00	100.00
26-701-29-53310-103-130	2,562.00	0.00	2,562.00	0.00	0.00	0.00	0.00	2,562.00	100.00

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53310 General Mtn. C.T.H's									
Benefits									
26-701-29-53310-103-362 Consumable Small Tool	345.00	0.00	345.00	0.00	0.00	0.00	0.00	345.00	100.00
26-701-29-53310-103-370 Road Supplies	11,582.00	0.00	11,582.00	0.00	0.00	0.00	0.00	11,582.00	100.00
26-701-29-53310-103-534 Equipment/Machinery	9,480.00	0.00	9,480.00	0.00	0.00	0.00	0.00	9,480.00	100.00
26-701-29-53310-104-120 Wages	43,518.00	0.00	43,518.00	0.00	0.00	14,956.95	14,956.95	28,561.05	65.63
26-701-29-53310-104-125 OT	234.00	0.00	234.00	0.00	0.00	205.00	205.00	29.00	12.39
26-701-29-53310-104-130 Benefits	23,442.00	0.00	23,442.00	0.00	0.00	9,141.13	9,141.13	14,300.87	61.01
26-701-29-53310-104-362 Consumable Small Tool	3,158.00	0.00	3,158.00	0.00	0.00	340.24	340.24	2,817.76	89.23
26-701-29-53310-104-370 Road Supplies	49,369.00	0.00	49,369.00	0.00	0.00	15,799.18	15,799.18	33,569.82	68.00
26-701-29-53310-104-534 Equipment/Machinery	36,429.00	0.00	36,429.00	0.00	0.00	15,635.01	15,635.01	20,793.99	57.08
53310 General Mtn. C.T.H's	\$999,988.00	\$0.00	\$999,988.00	\$0.00	\$0.00	\$880,417.81	\$880,417.81	\$119,570.19	11.96
53311 C.T.H's Winter Mtn.									
26-701-29-53311-120-000 Wages	91,688.00	0.00	91,688.00	0.00	0.00	58,188.52	58,188.52	33,499.48	36.54
26-701-29-53311-125-000 Overtime	28,509.00	0.00	28,509.00	0.00	0.00	17,018.67	17,018.67	11,490.33	40.30
26-701-29-53311-130-000 Employee Benefits	64,402.00	0.00	64,402.00	0.00	0.00	45,342.46	45,342.46	19,059.54	29.59
26-701-29-53311-350-000 Repair & Maintenance	4,235.00	0.00	4,235.00	0.00	0.00	3,277.94	3,277.94	957.06	22.60
26-701-29-53311-362-000 Consumable Small Tools	8,676.00	0.00	8,676.00	0.00	0.00	1,687.73	1,687.73	6,988.27	80.55
26-701-29-53311-370-000 Road supplies	152,427.00	0.00	152,427.00	0.00	0.00	90,984.92	90,984.92	61,442.08	40.31
26-701-29-53311-534-000 Machinery Rental	239,292.00	0.00	239,292.00	0.00	0.00	205,898.13	205,898.13	33,393.87	13.96
53311 C.T.H's Winter Mtn.	\$589,229.00	\$0.00	\$589,229.00	\$0.00	\$0.00	\$422,398.37	\$422,398.37	\$166,830.63	28.31
53312 C.T.H's Bridge Mtn & Insp CTH's									
26-701-29-53312-000-000 Bridge Maintenance and Inspection - CTH's	7,600.00	0.00	7,600.00	0.00	0.00	13,741.11	13,741.11	-6,141.11	0.00
53312 C.T.H's Bridge Mtn & Insp CTH's	\$7,600.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$13,741.11	\$13,741.11	-\$6,141.11	0.00

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53313 Reconstruction									
26-701-29-53313-000-000 Reconstruction-CTH's	2,824,098.00	0.00	2,824,098.00	0.00	0.00	771,919.10	771,919.10	2,052,178.90	72.67
53313 Reconstruction	\$2,824,098.00	\$0.00	\$2,824,098.00	\$0.00	\$0.00	\$771,919.10	\$771,919.10	\$2,052,178.90	72.67
53315 Chip Seal Coat									
26-701-29-53315-000-000 Chip Seal Coat	286,409.00	0.00	286,409.00	0.00	0.00	341,180.86	341,180.86	-54,771.86	0.00
53315 Chip Seal Coat	\$286,409.00	\$0.00	\$286,409.00	\$0.00	\$0.00	\$341,180.86	\$341,180.86	-\$54,771.86	0.00
53321 Routine Maintenance									
26-701-29-53321-000-000 Routine Maintenance - State	0.00	0.00	0.00	0.00	0.00	717.56	717.56	-717.56	0.00
26-701-29-53321-120-000 Wages	93,464.00	0.00	93,464.00	0.00	0.00	99,584.47	99,584.47	-6,120.47	0.00
26-701-29-53321-125-000 Overtime	10,418.00	0.00	10,418.00	0.00	0.00	6,157.92	6,157.92	4,260.08	40.89
26-701-29-53321-130-000 Employee Benefits	55,661.00	0.00	55,661.00	0.00	0.00	63,752.06	63,752.06	-8,091.06	0.00
26-701-29-53321-350-000 Repair & Maintenance	17,395.00	0.00	17,395.00	0.00	0.00	5,839.63	5,839.63	11,555.37	66.43
26-701-29-53321-362-000 Consumable Small Tools	7,499.00	0.00	7,499.00	0.00	0.00	2,372.87	2,372.87	5,126.13	68.36
26-701-29-53321-370-000 Road Supplies	83,532.00	0.00	83,532.00	0.00	0.00	45,060.15	45,060.15	38,471.85	46.06
26-701-29-53321-534-000 Machinery Repair	144,782.00	0.00	144,782.00	0.00	0.00	164,819.96	164,819.96	-20,037.96	0.00
53321 Routine Maintenance	\$412,751.00	\$0.00	\$412,751.00	\$0.00	\$0.00	\$388,304.62	\$388,304.62	\$24,446.38	5.92
53325									
26-701-29-53325-000-000 STATE FINANCED SALT SHET	0.00	0.00	0.00	0.00	0.00	52,837.00	52,837.00	-52,837.00	0.00
53325	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,837.00	\$52,837.00	-\$52,837.00	0.00
53333 Cities, Towns, Villages									
26-701-29-53333-000-000 Cities, Towns, Villages, Intra-County	0.00	0.00	0.00	0.00	0.00	3,506.50	3,506.50	-3,506.50	0.00
26-701-29-53333-120-000 Wages	54,619.00	0.00	54,619.00	0.00	0.00	31,931.45	31,931.45	22,687.55	41.54
26-701-29-53333-125-000 Overtime	8,309.00	0.00	8,309.00	0.00	0.00	6,766.39	6,766.39	1,542.61	18.57
26-701-29-53333-130-000 Employee Benefits	33,717.00	0.00	33,717.00	0.00	0.00	23,330.94	23,330.94	10,386.06	30.80
26-701-29-53333-350-000 Repair & Maintenance	30,050.00	0.00	30,050.00	0.00	0.00	40,996.52	40,996.52	-10,946.52	0.00

Expenditure Summary

Hwy Expense Summary

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 09

Date Range: 01/01/2026 - 09/30/2026

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description										
26 CALENDAR YEAR 2026										
701 Highway										
53333 Cities, Towns, Villages										
26-701-29-53333-362-000 Consumable Small Tools	4,542.00		0.00	4,542.00	0.00	0.00	868.38	868.38	3,673.62	80.88
26-701-29-53333-370-000 Road Supplies	279,536.00		0.00	279,536.00	0.00	0.00	97,601.49	97,601.49	181,934.51	65.08
26-701-29-53333-534-000 Machinery Rental	159,475.00		0.00	159,475.00	0.00	0.00	138,372.26	138,372.26	21,102.74	13.23
53333 Cities, Towns, Villages	\$570,248.00		\$0.00	\$570,248.00	\$0.00	\$0.00	\$343,373.93	\$343,373.93	\$226,874.07	39.79
53334 Interdepartment Charges										
26-701-29-53334-000-000 Interdepartmental Charges	131,488.00		0.00	131,488.00	0.00	0.00	38,987.65	38,987.65	92,500.35	70.35
53334 Interdepartment Charges	\$131,488.00		\$0.00	\$131,488.00	\$0.00	\$0.00	\$38,987.65	\$38,987.65	\$92,500.35	70.35
58209										
26-701-29-58209-000-000 HWY Interest	1,419,544.30		0.00	1,419,544.30	0.00	0.00	1,719,554.08	1,719,554.08	-300,009.78	0.00
58209	\$1,419,544.30		\$0.00	\$1,419,544.30	\$0.00	\$0.00	\$1,719,554.08	\$1,719,554.08	-\$300,009.78	0.00
29 Highway	\$8,197,770.30		\$0.00	\$8,197,770.30	\$56,074.93	\$56,074.93	\$5,509,345.02	\$5,509,345.02	\$2,632,350.35	32.11
701 Highway	\$8,197,770.30		\$0.00	\$8,197,770.30	\$56,074.93	\$56,074.93	\$5,509,345.02	\$5,509,345.02	\$2,632,350.35	32.11
26 CALENDAR YEAR 2026	\$13,312,433.30		\$0.00	\$13,312,433.30	\$56,074.93	\$56,074.93	\$8,169,056.00	\$8,169,056.00	\$5,087,302.37	38.21



GREEN LAKE COUNTY HIGHWAY COMMISSION

Derek Mashuda
Highway Commissioner

Office: 920-294-4060

Fax: 920-294-4066

Email: dmashuda@greenlakecountywi.gov

Commissioner's Report

October 14th, 2026

Previous month review

- Patching
- Mowing
- Brushing
- Township Work
- CTH N Project
 - Pulverizing and Pavement Placement
 - Shoulders
 - Punchlist
- CTH O
 - Finished ditches
 - Punchlist before gravel
- CTH H
 - Pipe installations
 - Ditch work
 - Grubbing
 - Staking

Upcoming activities

- Patching
- Winter Equipment Mounting
- Snow Fencing
- CTH O Project
 - Pulverize/Pave
 - Shoulder Punchlist
- CTH H
 - Ditching
 - Landscaping
 - Pulverize/Pave
 - Shoulders
 - Punchlist