



GRANT COUNTY

EXECUTIVE COMMITTEE AGENDA

The Executive Committee of the Grant County Board of Supervisors will meet on Tuesday, June 9, 2026 at 9:00 a.m. in Room 264 in the Administration Building, 111 S. Jefferson Street, Lancaster, WI 53813.

Join Zoom Meeting

<https://co-grant-wi-gov.zoom.us/j/87948831452?pwd=ismM8b3t3Onn44PG8KsX7lxaoX9uRY.1>

Meeting ID: 879 4888 1452

Passcode: 178431

Dial: (312) 626-6799

Consideration will be given and/or action taken on any or all of the following items:

1. Call to order
2. Certification of compliance with open meeting law
3. Approval of agenda
4. Approval of minutes
5. Finance
 - Treasurer's Report
 - Revenue and Expense Report
 - Review Vouchers
 - Finance Director's Report
6. Resolution 2026-13 Regarding the Designation of a Depository
7. Discussion and Possible Action on Changing Administration Building Operating Hours
8. Facilities and Maintenance
 - Facilities and Maintenance Manager's Report
9. Information Technology
 - IT Director's Report
10. Administrator
 - Administrator's Report
 - Capital Improvement Plan
11. Human Resources
 - Staffing Update
 - Policy Updates
 - Mileage Policy
12. Discussion of Strategic Plan
13. Adjournment

Prepared by: TW

Posted: 06/05/2026

Grant County's mission is to provide the public with needed goods and services in a cost-efficient manner.

Integrity

Efficiency

Respect

Honesty



Executive Committee
May 12, 2026

GRANT COUNTY

The Executive Committee met on Tuesday, May 12, 2026 at 9:00 a.m. at the Administration Building, 111 S. Jefferson Street, Lancaster, WI 53813 in Room 264, Second Floor.

Members present: Robert Keeney, Gary Ranum, Kathy Kopp, Joseph Mumm, Mike Timmerman and Carol Beals.

IT Director Shane Drinkwater asked to be excused.

Chairman Keeney called the meeting to order at 9:00 a.m. County Clerk Tonya White verified the meeting was in compliance with the open meeting law, posted on the county website, in the Administration Building, Courthouse and in the Herald Independent.

Agenda: Joseph Mumm, seconded by Kathy Kopp made a motion to approve the agenda. Motion carried without negative vote.

Minutes: Gary Ranum, seconded by Mike Timmerman made the motion to approve the minutes of the April 14, 2026 meeting. Motion carried without negative vote.

Finance

Treasurer's Report: County Treasurer Carrie Eastlick provided the Treasurer's Report.

Revenue and Expense Report: The Committee reviewed the revenue and expense report.

Review Vouchers: Gary Ranum, seconded by Joseph Mumm made a motion to approve the vouchers. Motion carried without negative vote.

Finance Director's Report: Finance Director Angie Runde provided her report in writing and noted:

- The 2025 audit will likely be presented at July Executive Committee meeting.
- Insurance costs have increased.

Facilities and Maintenance

Facilities and Maintenance Manager's Report: Facilities and Maintenance Manager Garry Pluemer provided his report in writing and noted:

- Phase 1 of the parking lot project is 90% complete; remaining dirt work is yet to be finished.
- Phase 2 began yesterday and has a completion date of June 12, 2026.

Information Technology

IT Director's Report: IT Director Shane Drinkwater provided his report in writing. Because he was excused from the meeting, Administrator Dreckman noted the following:

- ADRC, the Sheriff's Office and the Fair will be the first departments to utilize the new credit card vendor.
- Working with T Mobile for cell phone carrier and cradle point issues.

Joseph Mumm left the meeting at 9:38 a.m.

Administrator

Administrator's Report: Administrator Dreckman provided his report in writing.

Human Resources

Staffing Report: The staffing report was provided in writing and noted:

- The UCS Finance Manager position has been posted.

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- The Veteran's Service Officer position has been posted.

Policy Updates

Compassion Leave Policy: The Compassion Leave Policy applies to employees who do not qualify for FMLA. The policy would allow up to six weeks of leave and would also help Human Resources track leave requests through a consistent process. Gary Ranum, seconded by Kathy Kopp made a motion approve the Compassion Leave Policy and forward to the County Board. Motion carried without negative vote.

Employee Status Policy: The updated Employee Status Policy defines worker classifications. Gary Ranum, seconded by Carol Beals made a motion to forward the Employee Status Policy to the County Board. Motion carried without negative vote.

5.3 Highway Department (from Administration Manual): This update removes outdated language and revises the wording related to hours of work. Mike Timmerman, seconded by Kathy Kopp made a motion to eliminate the 10-minute breaks, revise the holiday section of the policy and forward to the County Board. Motion carried without negative vote.

Resolution for Juvenile Detention Placement: Gary Ranum, seconded by Kathy Kopp made a motion to forward resolution 2026-12, pertaining to juvenile detention placement to the County Board. Motion carried without negative vote.

Discussion of Strategic Plan: Chairman Keeney asked the Committee to consider the structure of the Strategic Plan Ad Hoc Committee and who should lead the committee.

Convene to closed session pursuant to Wis. Stat. sec 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility as it relates to the performance review discussion of the County Administrator: Carol Beals, seconded by Gary Ranum made a motion to convene to closed session. A roll call vote was taken with 6 Yes, therefore motion carried.

Return to Open Session: Kathy Kopp, seconded by Mike Timmerman made a motion to return to open session. Motion carried without negative vote.

Adjournment: Carol Beals, seconded by Gary Ranum made a motion to adjourn. Motion carried without negative vote. The meeting was adjourned at 11:20 a.m.

GENERAL FUND - REVENUE & EXPENSE REPORT



JAN - MAY 2026

	2025	2026
Revenue	\$7,971,383.71	\$11,315,103.30
10000000 - General Fund General	(\$10,372,960.54)	(\$7,524,490.57)
10010001 - County Board Chair	\$70,341.44	\$44,412.00
10010002 - County Board	\$68,502.00	\$77,342.00
10011001 - Administration	\$191,356.03	\$196,710.00
10012001 - Human Resources	\$320,937.00	\$330,322.00
10013001 - Circuit Court	\$591,233.29	\$630,516.04
10014001 - Register in Probate	\$194,918.00	\$204,239.75
10014002 - Probate Court	\$30,971.66	\$15,624.48
10014003 - Juvenile Court	\$3,000.76	\$3,869.48
10014040 - Treatment Court	(\$5,139.00)	\$67,419.22
10014041 - Treatment Court Cty Funded	\$0.00	\$5,000.00
10015001 - County Clerk	\$1,441,020.51	\$1,657,206.41
10015002 - Elections	\$22,477.75	\$9,228.01
10015006 - Flex Benefits	\$25,531.77	\$44,614.83
10016001 - Treasurer	(\$464,627.67)	(\$213,293.19)
10017001 - District Attorney	\$284,067.88	\$291,483.44
10017002 - Victim Witness	\$159,693.74	\$97,658.83
10018001 - Register of Deeds	\$110,688.77	\$67,342.60
10018002 - Land Information	\$91,529.00	\$84,915.72
10018003 - Land Info Office (LIO)	\$1,000.00	\$1,000.00
10020001 - Child Support Dedicated	\$85,060.03	\$231,581.51
10021001 - Veterans Service Office	\$183,918.00	\$190,330.00
10021002 - Veterans Relief	\$589.50	\$1,650.00
10022001 - Shared Maintenance	\$1,544,893.84	\$1,398,973.56
10022005 - Orchard Manor Maintenance	\$98,185.70	\$73,418.88
10023001 - Finance	\$470,088.27	\$575,066.00
10024001 - Information Technology	\$1,513,425.98	\$1,292,758.00
10026001 - Corporation Counsel	\$98,000.00	\$98,000.00
10030001 - Coroner	\$117,555.00	\$119,650.00
10040001 - Sheriff Administration	\$7,475,948.31	\$7,669,884.04
10040005 - Jail	\$146,344.50	\$117,351.36
10040006 - Jail Assessment	\$15,994.33	\$11,382.99
10040008 - Canine Unit	\$0.00	\$191.00
10040012 - Fresh Start	\$2,850.00	\$1,500.00
10050001 - Emergency Management	\$275,222.14	\$239,079.82
10050004 - Technical Rescue	\$0.00	\$73.10
10050011 - Regional HazMat	\$7,906.46	\$16,965.20
10060001 - Resource/Tourism	\$81,568.66	\$125,208.66

GENERAL FUND - REVENUE & EXPENSE REPORT



JAN - MAY 2026

10060002 - Economic Dev	\$48,810.66	\$52,596.28
10060003 - Snowmobile	\$0.00	\$0.00
10061001 - County Extension Service	\$382,560.00	\$335,245.26
10061010 - 4-H Club Dues	\$460.00	\$0.00
10062001 - Land/Water Plans	\$728,190.51	\$704,293.27
10062002 - Zoning/Sanitation	\$69,101.21	\$72,796.75
10062003 - Wildlife	\$0.00	\$3,522.54
10062004 - Farmland Preservation	\$0.00	\$0.00
10062006 - WI Fund Payments	\$1,100.00	\$0.00
10065001 - Fair	\$172,292.70	\$181,249.16
10065002 - Livestock Auction	\$1,221.00	\$0.00
10065003 - Livestock Barn	\$330.19	\$1,953.77
10065005 - Fairgrounds	\$4,100.00	\$0.00
10065010 - Youth & Agriculture	\$206,611.46	\$196,143.00
10070000 - Health Department	\$745,525.00	\$934,725.00
10070001 - Public Health	\$94,418.36	\$45,337.10
10070003 - Home Nursing	\$297,369.87	\$237,538.18
10070004 - Health Check	\$1,240.04	\$268.41
10070005 - Women Infants & Children	\$73,790.00	\$47,725.00
10070007 - Immunization	\$2,574.00	\$1,382.00
10070008 - Hospice	\$131,865.14	\$201,115.75
10070010 - Environmental Health	\$31,368.00	\$180.00
10070012 - Maternal & Child Health	\$13,338.00	\$4,197.00
10070014 - Lead	\$3,085.00	\$1,370.00
10070015 - Radon	\$4,442.00	\$2,418.00
10070016 - Hospice Donations	\$5,400.00	\$3,725.00
10070017 - Tobacco Control	\$2,500.00	\$0.00
10070018 - Rural Safety	\$5,075.00	\$8,200.00
10070019 - Loan Closet	\$4,455.00	\$3,805.00
10070025 - Education	\$2,279.74	\$0.00
10070028 - Bioterrorism	\$10,287.00	\$19,063.00
10070029 - COVID 19	\$45,500.72	\$2,068.66
Expense	\$9,765,746.82	\$9,351,787.53
10010001 - County Board Chair	\$26,784.19	\$26,662.91
10010002 - County Board	\$26,369.36	\$29,728.98
10011001 - Administration	\$72,782.53	\$74,456.95
10012001 - Human Resources	\$107,895.17	\$121,051.92
10013001 - Circuit Court	\$132,661.22	\$121,798.22
10013002 - Clerk of Courts	\$225,240.14	\$221,396.60
10013003 - Judicial Assistants	\$64,394.27	\$65,816.50
10013004 - Family Court	\$17,020.97	\$15,320.30

GENERAL FUND - REVENUE & EXPENSE REPORT



JAN - MAY 2026

10013005 - Treatment Court	\$0.00	\$0.00
10014001 - Register in Probate	\$76,652.61	\$78,142.28
10014002 - Probate Court	\$18,318.52	\$22,713.06
10014003 - Juvenile Court	\$20,614.24	\$5,120.00
10014040 - Treatment Court	\$62,493.94	\$56,107.82
10014041 - Treatment Court Cty Funded	\$9,168.28	\$9,843.40
10014045 - Criminal Justice Coord Council	\$2,235.15	\$1,972.06
10015001 - County Clerk	\$143,758.08	\$146,258.96
10015002 - Elections	\$96,489.67	\$68,869.01
10015003 - Property Assessor	\$519.85	\$0.00
10015004 - Public Property	\$32,333.92	\$7,097.64
10015005 - Insurance	\$88,134.00	\$130,939.28
10015006 - Flex Benefits	\$35,283.80	\$7,873.28
10015007 - Library	\$653,251.10	\$703,897.70
10015008 - Fire Suppression	\$347.50	\$245.00
10015009 - Regional Planning	\$50,423.76	\$51,432.23
10015010 - Veterans' Graves	\$4,077.00	\$4,360.50
10015011 - Wisconsin River Rail Transit	\$30,000.00	\$30,000.00
10016001 - Treasurer	\$100,872.17	\$105,407.52
10016002 - Tax Deeds	\$36.00	\$1,428.80
10017001 - District Attorney	\$123,293.61	\$126,307.56
10017002 - Victim Witness	\$36,858.90	\$50,194.96
10018001 - Register of Deeds	\$123,674.36	\$128,277.35
10018002 - Land Information	\$33,160.64	\$2,754.81
10020001 - Child Support Dedicated	\$170,406.22	\$185,553.70
10020002 - Child Support Mixed	\$27,827.80	\$20,674.63
10020003 - Child Support Shared	\$52,061.79	\$53,806.35
10021001 - Veterans Service Office	\$68,044.57	\$70,757.20
10021002 - Veterans Relief	\$3,500.00	\$3,011.42
10021003 - Flags & Markers	\$3,500.00	\$3,452.27
10022001 - Shared Maintenance	\$231,762.23	\$254,105.68
10022002 - Administration Bldg Maint	\$90,862.41	\$41,069.66
10022003 - Courthouse Maintenance	\$48,646.36	\$41,075.60
10022004 - CSB Maintenance	\$88,146.44	\$87,574.83
10022005 - Orchard Manor Maintenance	\$88,680.37	\$93,871.44
10022006 - Communications Towers	\$9,239.08	\$14,225.34
10022007 - ADRC Bldg Maint	\$135.53	\$118.25
10022008 - UCS Annex Maintenance	\$34,145.48	\$36,581.28
10022009 - UCS Bldg Maintenance	\$0.00	\$18,351.93
10023001 - Finance	\$159,459.32	\$138,306.44
10024001 - Information Technology	\$707,925.93	\$605,451.72

GENERAL FUND - REVENUE & EXPENSE REPORT



JAN - MAY 2026

10026001 - Corporation Counsel	\$41,503.18	\$41,503.68
10030001 - Coroner	\$52,587.21	\$59,697.39
10040001 - Sheriff Administration	\$938,427.67	\$619,264.42
10040002 - Patrol	\$1,212,271.69	\$1,242,888.49
10040003 - Law Enforcement Building	\$30,940.25	\$27,251.47
10040004 - Communications	\$372,362.55	\$369,543.81
10040005 - Jail	\$781,319.56	\$805,832.74
10040006 - Jail Assessment	\$995.09	\$9,997.45
10040007 - Courthouse Security	\$0.00	\$0.00
10040008 - Canine Unit	\$1,584.21	\$5,960.57
10040010 - Rescue Boat	\$490.57	\$0.00
10040012 - Fresh Start	\$3,104.00	\$2,000.00
10050001 - Emergency Management	\$123,044.06	\$132,153.15
10050002 - Hazard Mitigation Project	\$0.00	\$0.00
10050004 - Technical Rescue	\$845.51	\$15.98
10050010 - EM Purchased for Others	\$275.14	\$0.00
10050011 - Regional HazMat	\$5,879.70	\$7,865.75
10060001 - Resource/Tourism	\$10,781.86	\$10,737.11
10060002 - Economic Dev	\$81,220.53	\$80,914.41
10060003 - Snowmobile	\$42,281.43	\$29,131.55
10061001 - County Extension Service	\$76,947.20	\$76,747.54
10061002 - County Agent Expense	\$542.76	\$400.00
10061005 - Pesticide/Agricultural Program	\$0.00	\$268.32
10061007 - Farm Progress	\$500.00	\$500.00
10061008 - 4 H and Youth	\$440.23	\$1,436.83
10061009 - Teen Court Grant	\$494.22	\$358.93
10061010 - 4-H Club Dues	\$262.71	\$656.39
10062001 - Land/Water Plans	\$171,239.52	\$202,008.95
10062002 - Zoning/Sanitation	\$125,773.27	\$130,461.58
10062003 - Wildlife	\$4,921.10	\$4,962.15
10062007 - Non Metallic Mining	\$23,650.03	\$2,375.43
10065001 - Fair	\$118,260.18	\$87,256.84
10065002 - Livestock Auction	\$0.00	\$311.79
10065003 - Livestock Barn	\$2,402.77	\$2,009.48
10065005 - Fairgrounds	\$4,000.00	\$0.00
10065010 - Youth & Agriculture	\$76,954.30	\$76,411.50
10070001 - Public Health	\$330,593.02	\$333,170.12
10070002 - Personal Care	\$3.88	\$0.54
10070003 - Home Nursing	\$477,929.96	\$457,362.57
10070004 - Health Check	\$3,260.72	\$1,676.26
10070005 - Women Infants & Children	\$87,601.54	\$85,339.43

GENERAL FUND - REVENUE & EXPENSE REPORT



JAN - MAY 2026

10070007 - Immunization	\$4,218.68	\$2,357.93
10070008 - Hospice	\$259,919.79	\$286,674.19
10070010 - Environmental Health	\$35,705.25	\$14,525.77
10070012 - Maternal & Child Health	\$8,663.38	\$8,467.09
10070014 - Lead	\$4,166.98	\$1,309.17
10070015 - Radon	\$5,649.62	\$3,847.39
10070016 - Hospice Donations	\$1,814.58	\$5,119.64
10070017 - Tobacco Control	\$207.26	\$0.00
10070018 - Rural Safety	\$580.25	\$50.00
10070019 - Loan Closet	\$1,338.43	\$5,363.64
10070025 - Education	\$1,384.77	\$276.00
10070027 - WI Well Woman Program	\$10.77	\$0.00
10070028 - Bioterrorism	\$20,816.83	\$26,831.55
10070029 - COVID 19	\$16,090.13	\$5,029.20
Net Income:	(\$1,794,363.11)	\$1,963,315.77

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GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 5/1/2026 TO: 5/31/2026



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/01/26	3949	County Clk	Amazon Capital Services, Inc.	EFT	10015001-539000	10015001-539000	Other Expense	14Q9-CPK7-F317	139.75
05/01/26	3949	County Clk	Amazon Capital Services, Inc.	EFT	A2EM63L3VRY00Z	10015004-531000	Office Supplies/Equip	1P9R-TWWL-3Y63	18.36
05/01/26	3949	County Clk	Amazon Capital Services, Inc.	EFT	A2EN63L3VRY00Z	10015004-531000	Office Supplies/Equip	1YWJ-6G3R-FT1W	35.07
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Waste Baskets	10022009-524004	Bldg Maint/Repair	1M17-L9HQ-KWKH	131.50
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Wheels	10022004-524004	Bldg Maint/Repair	1K7D-TYXW-DWTJ	205.50
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Carpet Cleaner, Air Freshener	10022004-524004	Bldg Maint/Repair	1YX6-CDJQ-WVTG	134.31
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Toilet Plunger	10022009-524004	Bldg Maint/Repair	1KND-XHFD-N1DT	37.99
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Dewalt Battery	10022009-524004	Bldg Maint/Repair	1L1Y-6DK9-WC6H	1,074.00
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Drill & Bits	10022004-524005	Grounds Maintenance	1L1Y-6DK9-WC6H	355.14
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Drain Plunger	10022009-524004	Bldg Maint/Repair	19NG-6M93-7VYQ	35.80
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Door Closers	10022002-524004	Bldg Maint/Repair	1JVG-7JPH-TG1W	567.46
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Faucet Connector Supply Line	10022002-524004	Bldg Maint/Repair	17QW-V993-W4YD	53.85
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Switch	10022004-524004	Bldg Maint/Repair	16J7-MCCF-PPY	15.03
05/01/26	3949	IT	Amazon Capital Services, Inc.	EFT	Return UPS Power Supply	40024001-581000	Capital Projects	1RJ1-DRDR-CL3L	-1,350.41
05/01/26	3949	Fac Maint	Amazon Capital Services, Inc.	EFT	Air Filter	10022006-524004	Bldg Maint/Repair	1PX4-FXMN-7VNK	611.72
05/01/26	3977	Fac Maint	Village of Muscoda Utility Dept	EFT	Electric Towers	10022006-522002	Lights	2475-10 4.10.26	113.36
05/01/26	3993	IT	SHI International Corp	EFT	Hardware	10024001-524001	Support/Maint Agreements	B21104587	1,009.48
05/01/26	4006	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	60947	25.36
05/01/26	4006	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	60947	6.66
05/01/26	4006	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531003	Postage - Check Distribution	60947	272.16
05/01/26	4006	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	60947	2.64
05/01/26	4006	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	60947	1.90
05/01/26	4006	Finance	United States Postal Service	EFT	USPS POC #8082641	10023001-531001	Postage	60947	0.74
05/01/26	4006	Fac Maint	United States Postal Service	EFT	USPS POC #8082641	10022001-531001	Postage	60947	0.74
05/01/26	2025487	County Clk	Access Systems	Printed	MBP-GRA22 4.28.26	10015004-553051	Equip Rental/Lease	INV1976668	530.87
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022004-522002	Lights	7576130000 4.13.26	5,748.50

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022007-524004	Bldg Maint/Repair	7576130000 4.13.26	30.58
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022006-522002	Lights	7576130000 4.13.26	30.58
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bagley Tower	10022006-522002	Lights	6501967597 4.13.26	169.76
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bloomington Tower	10022006-522002	Lights	9844354290 4.13.26	185.76
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Boscobel Tower	10022006-522002	Lights	2525341528 4.13.26	193.23
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Cassville Tower	10022006-522002	Lights	4835162281 4.13.26	162.54
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Potosi Tower	10022006-522002	Lights	0246072769 4.13.26	165.25
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Admin Bldg	10022002-522002	Lights	8418040000 4.13.26	2,895.33
05/01/26	2025491	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Courthouse	10022003-522002	Lights	4100410000 4.13.26	2,381.63
05/01/26	2025496	Treasurer	Attolles Law, s.c.	Printed		10016001-521002	Legal Fees/Attorney	5278	73.65
05/01/26	2025502	Treasurer	Town of Boscobel	Printed	FREY/ LAND USE/ 6-299	10016001-559002	Use Value Penalties	L.FREY/LANDUSE/6-299	1,120.50
05/01/26	2025512	Treasurer	Crivello Nichols & Hall, S.C. Attorneys	Printed	Professional Services	10016001-521002	Legal Fees/Attorney	0100-234606	234.68
05/01/26	2025525	County Clk	Employee Benefits Corporation	Printed		10015006-521006	Administrative Fees	5377819	436.56
05/01/26	2025525	County Clk	Employee Benefits Corporation	Printed		10015006-515010	Flex Spending Expense	5393440	975.54
05/01/26	2025531	Reg Deeds	Fidlar Technologies	Printed	May 2026-April 2027-Annual Installment	10018001-524001	Support/Maint Agreements	0802936-IN	30,738.00
05/01/26	2025531	Reg Deeds	Fidlar Technologies	Printed	March 2026 Laredo Fees	10018001-524001	Support/Maint Agreements	0243117-IN	1,793.04
05/01/26	2025543	County Clk	General Code LLC	Printed	10015001-524001 04.28.26	10015001-524001	Support/Maint Agreements	PG000046211	615.00
05/01/26	2025548	County Clk	Philip Wolf	Printed	10015001-539000 4.28.26	10015001-539000	Other Expense	52977	41.37
05/01/26	2025548	HR	Philip Wolf	Printed	HR Envelopes	10012001-531000	Office Supplies/Equip	52968	132.05
05/01/26	2025578	County Clk	Liberty Vote USA Inc	Printed		10015002-521000	Professional/Contracted Srvs	LV163089	1,998.00
05/01/26	2025579	Cty Board	Lincoln National Life Insurance Company	Printed		10010002-515004	Life Insurance	4965528282	21.32
05/01/26	2025579	Cty Board	Lincoln National Life Insurance Company	Printed		10010002-515006	AD&D	4965528282	2.60
05/01/26	2025590	Reg Deeds	Morris Newspaper Corp of Wisconsin	Printed	Annual Newspaper Subscription	10018001-531000	Office Supplies/Equip	40412	52.00
05/01/26	2025596	Fac Maint	O'Reilly Auto Parts	Printed	Parts	10022001-524002	Vehicle Maint/Repair	2476-201855	32.46

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05/01/26	2025605	Treasurer	TITLEWORKS LLC	Printed	9 TITLE SEARCHES - TAX DEEDS	10016002-539003	Tax Deed Expense	TWL-0426-325, -329-1	900.00
05/01/26	2025641	Fac Maint	Martin Systems	Printed		10022008-581012	Capital Outlay - Buildings	IN24151-2	14,729.89
05/01/26	2025658	IT	Tyler Technologies	Printed		10024001-524001	Support/Maint Agreements	C1100-00261167	109,816.88
05/01/26	2025662	HR	Von Briesen & Roper, S.C.	Printed	HR Chgs for DOS 3/4, 3/9, 3/28, 3/30/26	10012001-521002	Legal Fees/Attorney	526639	924.00
05/01/26	2025665	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Courthouse	10022003-522003	Heat	5892646408	1,046.63
05/01/26	2025665	Fac Maint	Wisconsin Electric Power Company	Printed	Heat CSB Allocation	10022004-522003	Heat	5891172001	2,323.30
05/01/26	2025665	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Admin Bldg	10022002-522003	Heat	5892186641	1,250.10
05/01/26	2025668	County Clk	Wisconsin Department of Natural Resources	Printed	County Share of Fire Expenses	10015008-524010	Fire/Safety Expense	370-0000045685	245.00
05/15/26	4017	Fac Maint	Amazon Capital Services, Inc.	EFT	Key Replacement	10022006-524004	Bldg Maint/Repair	1Q1X-PMDP-L3W9	29.98
05/15/26	4017	Fac Maint	Amazon Capital Services, Inc.	EFT	Screwdriver, Allen Wrench	10022002-524004	Bldg Maint/Repair	1XLK-KQ1C-MN9G	72.67
05/15/26	4017	Treasurer	Amazon Capital Services, Inc.	EFT	TONER, ENV SEALER, TABS, PAPER TOWELS	10016001-531000	Office Supplies/Equip	1JK9-117J-CCHX	47.38
05/15/26	4017	County Clk	Amazon Capital Services, Inc.	EFT	office supplies	10015004-531000	Office Supplies/Equip	1CRT-P13V-XL3N	35.53
05/15/26	4017	County Clk	Amazon Capital Services, Inc.	EFT	office supplies	10015004-531000	Office Supplies/Equip	1DXL-96WQ-DG7Y	25.34
05/15/26	4017	IT	Amazon Capital Services, Inc.	EFT	UPS Support	10024001-524001	Support/Maint Agreements	16GY-DW4D-1913	171.96
05/15/26	4017	IT	Amazon Capital Services, Inc.	EFT	UPS Support	10024001-524001	Support/Maint Agreements	169R-449F-NYJL	257.94
05/15/26	4017	IT	Amazon Capital Services, Inc.	EFT	Plug Adapter	10024001-539002	Information Tech Supplies	11GN-1KDP-7M9D	32.01
05/15/26	4044	Fac Maint	W W Grainger Inc	EFT	Cube Guide	10022004-524004	Bldg Maint/Repair	9894250332	77.13
05/15/26	4104	County Clk	TDS Telecommunications	EFT	Phone Bill	10015001-522004	Phone and Internet	608-723-2917 5.4.26	44.21
05/15/26	4104	Cty Board	TDS Telecommunications	EFT	Phone Bill	10010001-522004	Phone and Internet	608-723-4739 5.4.26	0.08
05/15/26	4104	HR	TDS Telecommunications	EFT	Phone Bill	10012001-522004	Phone and Internet	608-723-4739 5.4.26	0.15
05/15/26	4104	County Clk	TDS Telecommunications	EFT	Phone Bill	10015001-522004	Phone and Internet	608-723-4739 5.4.26	0.37
05/15/26	4104	Fac Maint	TDS Telecommunications	EFT	Phone Bill	10022001-522004	Phone and Internet	608-723-4739 5.4.26	89.55
05/15/26	4104	Treasurer	TDS Telecommunications	EFT	Phone Bill	10016001-522004	Phone and Internet	608-723-4739 5.4.26	0.30
05/15/26	4104	Reg Deeds	TDS Telecommunications	EFT	Phone Bill	10018001-522004	Phone and Internet	608-723-4739 5.4.26	0.45

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05/15/26	4104	Finance	TDS Telecommunications	EFT	Phone Bill	10023001-522004	Phone and Internet	608-723-4739 5.4.26	0.08
05/15/26	4104	IT	TDS Telecommunications	EFT	Phone Bill	10024001-522004	Phone and Internet	608-723-4739 5.4.26	0.08
05/15/26	4104	Corp Couns	TDS Telecommunications	EFT	Phone bill	10026001-522004	Phone and Internet	608-723-4739 5.4.26	42.45
05/15/26	4109	Fac Maint	United States Cellular Corporation	EFT	Maintenance Phone Bill	10022001-522004	Phone and Internet	0801814832	46.95
05/15/26	4111	IT	USIC Locating Services LLC	EFT	Service Call	10024001-524001	Support/Maint Agreements	806331	5,276.62
05/15/26	4112	Reg Deeds	United States Postal Service	EFT	USPS POC #8082641	10018001-531001	Postage	61956	42.75
05/15/26	4112	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531001	Postage	61956	5.92
05/15/26	4112	Treasurer	United States Postal Service	EFT	USPS POC #8082641	10016001-531003	Postage - Check Distribution	61956	137.74
05/15/26	4112	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015001-531001	Postage	61956	3.70
05/15/26	4112	HR	United States Postal Service	EFT	USPS POC #8082641	10012001-531001	Postage	61956	5.31
05/15/26	4112	County Clk	United States Postal Service	EFT	USPS POC #8082641	10015002-531001	Postage	61956	15.54
05/15/26	4112	Fac Maint	United States Postal Service	EFT	USPS POC #8082641	10022001-531001	Postage	61956	0.74
05/15/26	4148	Admin	Cardmember Services	Direct	Postage	10011001-531001	Postage	Admin CC 5.5.26	6.08
05/15/26	4156	Fac Maint	Cardmember Services	Direct		10022002-524004	Bldg Maint/Repair	Maint CC 5.5.26	288.56
05/15/26	4158	Finance	Cardmember Services	Direct	Redeem Points	10023001-480100	Miscellaneous Revenue	Finance 5.5.26	-2,500.00
05/15/26	4159	IT	Cardmember Services	Direct	Lodging	10024001-533006	Lodging	IT CC 5.5.26	27.00
05/15/26	4161	HR	Cardmember Services	Direct	HR Association	10012001-533001	Education & Training	May3696	175.00
05/15/26	4161	Cty Board	Cardmember Services	Direct	Employee Appreciation	10010002-539000	Other Expense	May3696	67.83
05/15/26	4161	County Clk	Cardmember Services	Direct	Election Supplies	10015002-534000	Operating Supplies	May3696	31.92
05/15/26	4161	County Clk	Cardmember Services	Direct	Office Supplies & County Board Supplies	10015001-539000	Other Expense	May3696	33.96
05/15/26	4161	Cty Board	Cardmember Services	Direct	Employee Appreciation	10010002-539000	Other Expense	May3696	150.42
05/15/26	4161	Cty Board	Cardmember Services	Direct	Employee Appreciation	10010002-539000	Other Expense	May3696	230.67
05/15/26	4161	County Clk	Cardmember Services	Direct	Office Supplies	10015001-539000	Other Expense	May3696	584.34
05/15/26	2025687	County Clk	Access Systems	Printed	Copy machine staples	10015004-534000	Operating Supplies	1980356	114.89
05/15/26	2025695	Fac Maint	Tina Jones	Printed	Maintenance Fuel	10022001-535001	Fuel	0174050	270.80
05/15/26	2025705	Treasurer	Attolles Law, s.c.	Printed	Professional Services Rendered	10016001-521002	Legal Fees/Attorney	5621	51.67

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05/15/26	2025707	Treasurer	Village of Bagley	Printed	INT ON 2025 SP ASMT	10016001-418000	Interest On Taxes	2025 SPEC INT	5.29
05/15/26	2025707	Treasurer	Village of Bagley	Printed	INT ON 22/24 SP CHRG	10016001-418000	Interest On Taxes	22/24 SPEC INT	192.33
05/15/26	2025720	Treasurer	Town of Boscobel	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	1.44
05/15/26	2025720	Treasurer	Town of Boscobel	Printed	INT ON 23-24 SP CHRG	10016001-418000	Interest On Taxes	23-24 SPEC INT	17.72
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Dust Bags, Liners	10022001-534006	Janitorial Supplies & Services	D170706	79.12
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaner, Air Freshner	10022001-534006	Janitorial Supplies & Services	D170921	94.00
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170667	159.90
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170668	159.90
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170702	155.10
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170703	155.10
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170704	97.70
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Bathroom Supplies	10022001-534006	Janitorial Supplies & Services	D170852	863.01
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170856	147.60
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	D170854	244.15
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Cleaning Supplies, Air Freshner	10022001-534006	Janitorial Supplies & Services	D170716	1,028.17
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Toilet Paper	10022001-534006	Janitorial Supplies & Services	D170707	58.75
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Air Filter	10022001-534006	Janitorial Supplies & Services	D170705	20.79
05/15/26	2025724	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Carpet Cleaner	10022001-534006	Janitorial Supplies & Services	D170666	4,897.00
05/15/26	2025727	Treasurer	Village of Cassville	Printed	INT ON 2023 SP CHRG	10016001-418000	Interest On Taxes	2023 SPEC INT	14.85
05/15/26	2025727	Treasurer	Village of Cassville	Printed	INT ON 2025 SP/DEL CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	5.15
05/15/26	2025745	Fac Maint	Drive Line & Company Inc.	Printed	Truck Snowplow	40022000-581000	Capital Projects	27581	5,457.50

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05/15/26	2025745	Fac Maint	Drive Line & Company Inc.	Printed	Snowplow Install	10022002-524001	Support/Maint Agreements	27581	2,000.00
05/15/26	2025745	Fac Maint	Drive Line & Company Inc.	Printed	Snowplow Install	10022004-524001	Support/Maint Agreements	27581	2,335.32
05/15/26	2025752	County Clk	Employee Benefits Corporation	Printed		10015006-515010	Flex Spending Expense	5410376	230.99
05/15/26	2025752	County Clk	Employee Benefits Corporation	Printed		10015006-515010	Flex Spending Expense	5408973	613.77
05/15/26	2025752	County Clk	Employee Benefits Corporation	Printed		10015006-515010	Flex Spending Expense	5407567	795.77
05/15/26	2025767	Fac Maint	Gasser Hardware, Inc	Printed	WD40, Quick Cut	10022004-524004	Bldg Maint/Repair	K56034	19.65
05/15/26	2025767	Fac Maint	Gasser Hardware, Inc	Printed	Bolts	10022003-524004	Bldg Maint/Repair	856117	2.60
05/15/26	2025767	Fac Maint	Gasser Hardware, Inc	Printed	Key Blank	10022009-524004	Bldg Maint/Repair	856287	3.98
05/15/26	2025767	Fac Maint	Gasser Hardware, Inc	Printed	Key Blanks	10022009-524004	Bldg Maint/Repair	856364	39.80
05/15/26	2025767	Fac Maint	Gasser Hardware, Inc	Printed	Connector	10022002-524004	Bldg Maint/Repair	856593	7.49
05/15/26	2025768	Fac Maint	Giese Roofing Company	Printed	Repairs to Dome	10022003-524004	Bldg Maint/Repair	5600	2,125.07
05/15/26	2025784	Fac Maint	Johnson Controls Fire Protection LP	Printed	Replaced NAC Card & IDNet Card	10022003-524004	Bldg Maint/Repair	54001469	2,452.00
05/15/26	2025784	Fac Maint	Johnson Controls Fire Protection LP	Printed	Water Damage to FACP	10022003-524004	Bldg Maint/Repair	53996030	3,472.64
05/15/26	2025797	Treasurer	City of Lancaster	Printed	STORMWATER FEE TAX DEED 132 E MAPLE	10016002-539003	Tax Deed Expense	1-0050-01 APR 26	7.20
05/15/26	2025797	Treasurer	City of Lancaster	Printed	INT ON 2022 DEL CHRG	10016001-418000	Interest On Taxes	2022 SPEC INT	28.98
05/15/26	2025797	Fac Maint	City of Lancaster	Printed	Water Admin Bldg	10022002-522001	Water & Sewer	3-0090-00 4.30.26	416.38
05/15/26	2025797	Fac Maint	City of Lancaster	Printed	Water Courthouse	10022003-522001	Water & Sewer	3-0100-00 4.30.26	421.59
05/15/26	2025797	Fac Maint	City of Lancaster	Printed	Water CSB Allocation	10022004-522001	Water & Sewer	3-6541-00 4.30.26	2,707.39
05/15/26	2025805	Treasurer	Town of Liberty	Printed	INT ON 2025 SP ASMT	10016001-418000	Interest On Taxes	2025 SPEC INT	0.06
05/15/26	2025807	HR	Lincoln National Life Insurance Company	Printed	1st Quarter EAP Pmt	10012001-521000	Professional/Contracted Svcs	01/01/26 - 03/31/26	1,470.48
05/15/26	2025827	Treasurer	Town of Mt. Hope	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	5.40
05/15/26	2025828	Treasurer	Town of Mt. Ida	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	6.57
05/15/26	2025831	Fac Maint	New Horizons Supply CO-OP	Printed	Maintenance Fuel	10022001-535001	Fuel	167235	145.25
05/15/26	2025833	Treasurer	Town of North Lancaster	Printed	INT ON 22-23 SP CHRG	10016001-418000	Interest On Taxes	22-23 SPEC INT	121.62
05/15/26	2025836	Reg Deeds	On Q Solutions LLC	Printed	Upload Color Tract Images to ShareFile	10018002-524012	Website Expense	3862	150.00

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05/15/26	2025836	Reg Deeds	On Q Solutions LLC	Printed	Color Tract Annual Hosting	10018002-524012	Website Expense	3863	1,500.00
05/15/26	2025882	Treasurer	TITLEWORKS LLC	Printed	4 TITLE REPORTS TAX DEEDS	10016002-539003	Tax Deed Expense	TWL-0426-332-1	400.00
05/15/26	2025908	Treasurer	City of Platteville	Printed	INT ON 2024 SP CHRG	10016001-418000	Interest On Taxes	2024 SPEC INT	8.40
05/15/26	2025908	Treasurer	City of Platteville	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	11.40
05/15/26	2025912	Treasurer	Town of Platteville	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	10.20
05/15/26	2025914	Treasurer	Postmaster - Social Services	Printed	PO BOX RENEWAL - TREAS 12 MOS	10016001-533002	Registration, Fees, & Tuition	BOX# 430 TREASURER	198.00
05/15/26	2025932	Fac Maint	Sherwin-Williams Co.	Printed	Paint	10022002-524004	Bldg Maint/Repair	27742198800526	384.50
05/15/26	2025963	County Clk	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10015005-515008	Workers Comp	05/20261	3,126.08
05/15/26	2025969	IT	WIN, LLC	Printed	Managed Internet	10024001-524001	Support/Maint Agreements	CI-205533	728.27
05/15/26	2025972	Cty Board	Wisconsin Counties Association	Printed	COWS training	10010002-533002	Registration, Fees, & Tuition	COWS	375.00
05/15/26	2025972	Cty Board	Wisconsin Counties Association	Printed	COWS training	10010001-533002	Registration, Fees, & Tuition	COWS	75.00
05/15/26	2025976	County Clk	Wisconsin Towns Association	Printed	WTA annual dues	10015001-532005	Membership Dues	2866	60.00
05/15/26	2025977	Corp Couns	Wood Law Firm, LLC	Printed		10026001-521003	Legal Fees-Contracted Counsel	May 2026	8,266.67
05/15/26	2025977	Corp Couns	Wood Law Firm, LLC	Printed		10026001-482400	Office Rent	May 2026	-300.00
05/15/26	2025978	Treasurer	Town of Wyalusing	Printed	INT ON 2025 SP CHRG	10016001-418000	Interest On Taxes	2025 SPEC INT	6.02
05/15/26	2025978	Treasurer	Town of Wyalusing	Printed	INT ON 2024 SP CHRG	10016001-418000	Interest On Taxes	2024 SPEC INT	17.50
05/26/26	4182	County Clk	State of Wisconsin Dept. of Revenue	Direct	April 2026 Sales Tax	10015001-412210	Retained Sales Tax	0426 Sales Tax	-10.00
05/29/26	4183	Fac Maint	Amazon Capital Services, Inc.	EFT	Pens & Markers	10022002-524004	Bldg Maint/Repair	1LKK-MNNH-Q7NJ	38.72
05/29/26	4183	Fac Maint	Amazon Capital Services, Inc.	EFT	Strobe Light Bar	10022004-524004	Bldg Maint/Repair	1WL7-TL7V-D1H4	42.99
05/29/26	4183	Fac Maint	Amazon Capital Services, Inc.	EFT	Pro Chalk Reel	10022002-524004	Bldg Maint/Repair	19QH-9LXM-CGQ7	22.36
05/29/26	4183	County Clk	Amazon Capital Services, Inc.	EFT	Election Supplies - Poll Book Stickers	10015002-534000	Operating Supplies	1QG4-X6XV-P9K6	72.00
05/29/26	4183	Fac Maint	Amazon Capital Services, Inc.	EFT	Dehumidifier	10022002-524004	Bldg Maint/Repair	14MD-TTH6-X134	156.69
05/29/26	4183	Fac Maint	Amazon Capital Services, Inc.	EFT	Dehumidifier	10022004-524004	Bldg Maint/Repair	14MD-TTH6-X134	156.69
05/29/26	4183	Fac Maint	Amazon Capital Services, Inc.	EFT	Marking Flags	10022002-524004	Bldg Maint/Repair	1VRP-4FGW-JCR6	16.99

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05/29/26	4183	IT	Amazon Capital Services, Inc.	EFT	Battery Kit	10024001-524001	Support/Maint Agreements	1Y6T-RKPD-3JJV	1,479.86
05/29/26	4201	Fac Maint	W W Grainger Inc	EFT	Float Switch	10022003-524004	Bldg Maint/Repair	9924357586	87.81
05/29/26	4201	Fac Maint	W W Grainger Inc	EFT	Parts	10022002-524004	Bldg Maint/Repair	9921185378	174.03
05/29/26	4215	Fac Maint	Village of Muscodia Utility Dept	EFT	Electric Tower	10022006-522002	Lights	2475-10 5.10.26	94.91
05/29/26	4230	IT	SHI International Corp	EFT	Fortinet	10024001-524001	Support/Maint Agreements	B21191385	5,883.17
05/29/26	4243	Fac Maint	United States Cellular Corporation	EFT	Maintenance Phone Bill	10022001-522004	Phone and Internet	0808225853	56.95
05/29/26	4246	Reg Deeds	United States Postal Service	EFT	POSTAGE	10018001-531001	Postage	05272026	31.91
05/29/26	4246	Treasurer	United States Postal Service	EFT	POSTAGE	10016001-531003	Postage - Check Distribution	05272026	228.92
05/29/26	4246	County Clk	United States Postal Service	EFT	POSTAGE	10015001-531001	Postage	05272026	2.96
05/29/26	4246	HR	United States Postal Service	EFT	POSTAGE	10012001-531001	Postage	05272026	2.22
05/29/26	4246	Finance	United States Postal Service	EFT	POSTAGE	10023001-531001	Postage	05272026	0.74
05/29/26	4246	Fac Maint	United States Postal Service	EFT	POSTAGE	10022001-531001	Postage	05272026	0.74
05/29/26	2026018	County Clk	Access Systems	Printed	Monthly Copier Fee	10015004-553051	Equip Rental/Lease	1993625	530.87
05/29/26	2026021	County Clk	Advanced Business Systems Inc	Printed	Equipment maintenance	10015001-524001	Support/Maint Agreements	104658	1,800.00
05/29/26	2026022	Fac Maint	Tina Jones	Printed	Maintenance Diesel	10022001-535001	Fuel	0177640	443.52
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Admin Bldg	10022002-522002	Lights	8418040000 5.13.26	3,147.64
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Courthouse	10022003-522002	Lights	4100410000 5.13.26	2,376.26
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022004-522002	Lights	7576130000 5.13.26	5,808.55
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022007-524004	Bldg Maint/Repair	7576130000 5.13.26	27.06
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric CSB Allocation	10022006-522002	Lights	7576130000 5.13.26	27.06
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bagley Tower	10022006-522002	Lights	6501967597 5.13.26	123.93
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Bloomington Tower	10022006-522002	Lights	9844354290 5.13.26	128.69
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Boscobel Tower	10022006-522002	Lights	2525341528 5.13.26	128.97
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Cassville Tower	10022006-522002	Lights	4835162281 5.13.26	122.43
05/29/26	2026023	Fac Maint	Alliant Energy Resources Inc	Printed	Electric Potosi Tower	10022006-522002	Lights	0246072769 5.13.26	123.93

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/29/26	2026035	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Disinfectant Spray	10022001-534006	Janitorial Supplies & Services	D170704A	57.40
05/29/26	2026035	Fac Maint	Capital Sanitary Supply Co Inc	Printed	Odor Eliminator	10022001-534006	Janitorial Supplies & Services	D170921A	248.35
05/29/26	2026040	Treasurer	Town of Clifton	Printed	12-45-10 LANDUSE/ DEBACK FAMILY	10016001-559002	Use Value Penalties	DEBACK-LANDUSE	244.43
05/29/26	2026054	County Clk	Employee Benefits Corporation	Printed		10015006-521006	Administrative Fees	5424908	470.80
05/29/26	2026061	Reg Deeds	Fidlar Technologies	Printed	April 2026 Laredo Fees	10018001-524001	Support/Maint Agreements	0243456-IN	1,763.00
05/29/26	2026067	Fac Maint	Giese Roofing Company	Printed	Dome Repair	10022003-524004	Bldg Maint/Repair	5636	980.00
05/29/26	2026081	Fac Maint	KN Small Engines & Rental Equipment LLC	Printed	Fixed Ground Down by Engine	10022001-524003	Small Equip Maint/Repair	2520355	257.58
05/29/26	2026088	Fac Maint	Lenovo (United States) Inc	Printed	Desktop	10022001-531000	Office Supplies/Equip	N300630382	750.00
05/29/26	2026088	HR	Lenovo (United States) Inc	Printed	Badge Printer Laptop	10012001-581001	Capital Outlay - Furn & Equip	N300547843	750.00
05/29/26	2026091	Cty Board	Lincoln National Life Insurance Company	Printed		10010002-515004	Life Insurance	4976241221	40.29
05/29/26	2026091	Cty Board	Lincoln National Life Insurance Company	Printed		10010002-515006	AD&D	4976241221	4.90
05/29/26	2026100	Fac Maint	Menards	Printed	Cleaning Supplies	10022001-534006	Janitorial Supplies & Services	63099	100.61
05/29/26	2026100	Fac Maint	Menards	Printed	Parts	10022001-524003	Small Equip Maint/Repair	63099	59.99
05/29/26	2026103	Reg Deeds	MNJ Technologies Direct Inc	Printed	2 computer monitors	10018001-531000	Office Supplies/Equip	03923849P	242.86
05/29/26	2026103	Fac Maint	MNJ Technologies Direct Inc	Printed	Monitor	10022001-531000	Office Supplies/Equip	03923870P	121.43
05/29/26	2026106	County Clk	Morris Newspaper Corp of Wisconsin	Printed	Type A election notice	10015002-532001	Publication-Legal Notices & Pr	547211	1,302.87
05/29/26	2026108	Fac Maint	Bureau Veritas National Elevator Inspection Servic	Printed	Elevator Inspection	10022002-524008	Elevator Maintenance	26010048 RI 00396	110.00
05/29/26	2026124	Treasurer	TITLEWORKS LLC	Printed	TITLE REPORT GLEN CORNWELL PROPERTY	10016002-539003	Tax Deed Expense	TWL-0526-343-1	100.00
05/29/26	2026136	Fac Maint	Page1 Services, LLC	Printed	Weed & Feed	10022003-524005	Grounds Maintenance	2026000341 5.20.26	196.00
05/29/26	2026136	Fac Maint	Page1 Services, LLC	Printed	Weed & Feed	10022004-524005	Grounds Maintenance	2026000341 5.20.26	825.00
05/29/26	2026146	Fac Maint	Reynolds Electric Service Inc	Printed	Exhaust Fan for Jail	10022004-524004	Bldg Maint/Repair	77067	40.00
05/29/26	2026149	Fac Maint	Richland Electric Cooperative	Printed	Electric Tower	10022006-522002	Lights	2368700 5.4.26	92.96

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/29/26	2026153	Fac Maint	Scenic Rivers Energy Cooperative	Printed	Electric Towers	10022006-522002	Lights	3079300 5.7.26	609.00
05/29/26	2026155	Fac Maint	Schumacher Elevator Company	Printed	Elevator Maintenance	10022002-524008	Elevator Maintenance	90682090	613.80
05/29/26	2026179	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Admin Bldg	10022002-522003	Heat	5928627733	736.95
05/29/26	2026179	Fac Maint	Wisconsin Electric Power Company	Printed	Heat Courthouse	10022003-522003	Heat	5928265485	533.28
05/29/26	2026179	Fac Maint	Wisconsin Electric Power Company	Printed	Heat CSB Allocation	10022004-522003	Heat	5927182224	1,518.95
								Total	275,892.41

GRANT COUNTY EXECUTIVE COMMITTEE

FINANCE REPORT

Reporting Period: JUNE 2026

Prepared By: ANGELA RUNDE, FINANCE DIRECTOR/COUNTY AUDITOR

1. Executive Summary

The Finance Department is in the midst of the 2025 County Audit. At this time, we are on track to present the 2025 Financial Statements at the July 13th County Board Meeting. The Single Audit will be presented at the August 10th Meeting. The Form A was originally filed to meet statutory filing requirements. We will file an Amended Form A once the audit is complete. This is the standard practice.

2. Year-to-Date Financial Snapshot – General Fund Only

Category	Budget	Actual / YTD	Variance	Status
Total Revenues	\$24,873,902	\$11,315,103	\$13,558,799	On Track
Total Expenditures	\$24,918,012	\$ 9,351,788	\$15,566,224	On Track
Net Position / Operating Results	(\$ 44,110)	\$ 1,963,315		Favorable

3. Key Revenue Highlights

- **Property Tax / Levy:** Treasurer will report on.
- **Sales Tax:** YTD is \$2,148,043.84, which is 39%. This tracks with prior years.
- **Departmental / Program Revenues:** Budgeted \$19,731,531, YTD is \$5,519,935 = 28%. This tracks with prior years as some grants come in later in the year and there is a delay in some billable revenues.

4. Key Expenditure Highlights

- **Personnel Costs:** Budget \$17,231,839, YTD \$6,240,768 = 36% (wages and benefits)
- **Operating Expenses:** Budget \$7,686,173, YTD \$3,111,020 = 40% (supplies, utilities, insurance, contracted services)

5. Budget Risks and Opportunities

- **Risk:** Top item to monitor in 2026 is to maintain the General – Fund Balance. Due to software conversion issues and budgeting challenges in the last few years, we have realized a decrease in fund balance. We need to monitor and attempt to rebuild our fund balance.
- **Risk:** The largest overall increase in the past couple of years has been insurance. The increase has caused hardships to many departmental budgets.
- **Opportunities / Savings:** We are working on reviewing and consolidating contracts with the county.

6. Action Items / Board Considerations

- No action at this time. Please continue to review documents to familiarize yourself with the County financials.
- No budget amendments this month.

7. Outlook

Based on current information we are on track with our budget year. We will do an in-depth review after audit completion and we have passed the half-year mark. While we expect wages and operating budgets to remain consistent, our focus will be on capital projects and funding sources.

RESOLUTION # 2026-13

RESOLUTION REGARDING THE DESIGNATION OF A DEPOSITORY

BE IT RESOLVED by the Grant County Board of Supervisors that the following named financial institutions:

**Clare Bank NA
Community First Bank
Mound City Bank
State of Wisconsin – Local Government Investment Pool**

Qualify as a public depository under Chapter 34, Wis.Stats., are hereby designated as depositories in which the funds of this County may from time to time be deposited or transferred by the Treasurer of Grant County, State of Wisconsin.

BE IT FURTHER RESOLVED, that withdrawals or disbursements from the above named depositories shall be only by orders as provided in Section 66.0607 of the Wisconsin Statutes; that in accordance therewith all other orders shall be signed by the following persons in personal hand or by facsimile signature: **Tonya White, Clerk, and Carrie Eastlick, Treasurer, and counter-signed by Robert C. Keeney, County Board Chair.**

The use of such facsimile signatures shall not relieve officials from any liability to which they are subject, including the unauthorized use of the facsimile signature. The public depository shall be fully warranted and protected in making payment on any check bearing such facsimile notwithstanding that the same may have been placed thereon without the authority of the designated persons; and

Presented and recommended for passage this 9 day of June, 2026, by the Executive Committee of the Grant County Board of Supervisor, Lancaster, Wisconsin.

Robert C. Keeney, Co. Board Chair

Joseph Mumm, Vice Chair

Kathy Kopp

Carol Beals

Mike Timmerman

Gary Ranum

ATTEST:

I, **Tonya White, Grant County Clerk**, do certify that this resolution was adopted by the Grant County Board of Supervisors at a meeting held on June 16, 2026.

Tonya White, County Clerk

Discussion and Possible Action on Changing Administration Building Operating Hours

Staff are seeking committee consideration of a proposed change to the Administration Building operating hours from the current schedule of **8:00 a.m. to 4:30 p.m., Monday through Friday**, to **7:00 a.m. to 4:30 p.m., Monday through Thursday and 7:00 a.m. to 12:00 p.m. on Friday**.

Prior to bringing this proposal forward, employees working in the Administration Building were surveyed regarding the potential schedule change. Survey results indicated an overwhelming preference for the proposed hours. The proposed schedule would maintain a 40-hour workweek while providing employees with greater scheduling flexibility.

The proposed hours may also provide increased convenience for the public. By opening one hour earlier Monday through Friday, residents who work traditional business hours would have additional opportunities to conduct county business in person, such as paying taxes, recording deeds, obtaining marriage license applications, or accessing other county services, without needing to take time off from work.

If approved, the proposed operating hours would take effect on July 6, 2026.

The committee is asked to review the proposed schedule, discuss any operational and public service impacts, and provide direction regarding whether to move forward with implementation.

Executive 6/9/2026

Administration: Everything is good at this time.

Courthouse: The chiller is having water flow issues. There is a possible blockage that we are currently working on a solution for.

Community Service Building: Everything is good at this time.

Annex: Everything is good at this time.

Orchard Manor: The drainage/ parking project should be completed on Friday 6/5/2026. The Contracted completion date is 6/12/2026. The roof replacement has started and at this time they are tearing off and replacing the shingles at a rate of one wing per every 2 days.

Towers: We are doing Preventative maintenance and mowing of the sites.

Unified Community Services (UCS): Everything is good at this time.

General: Both roofs at the Platteville highway location are now complete. We will be at the Platteville shop working on some lights that are having issues.

Thank you,

Garry Pluemer

System Downtimes

No Downtimes to report

Network review

No network infrastructure activity to report

County Systems

- a. Information Technology is working on implementing the following Tyler Munis projects
 - a. eWisAcWis interface for Social Services. This interface has been deployed and is in use by the Social Services department
 - b. Tyler Munis system review for ERP and HRM systems. The County Finance and IT departments meet with Orchard Manor's EHR vendor to discuss building an interface between Tyler and WellSky OM EHR.
- b. Information Technology and the Sheriff's Office are restarting a project to move 911 communications to the County's fiber optic loop. Information Technology has now connected the CSB Building to Platteville's Police department. This is being done via the Grant County fiber optic loop.
- c. Information Technology is working with the Sheriff's Office on the Jail VMS system. Since a routine reboot of the servers the system has been having iSCSI network issues. Information Technology is working on a solution to the problem.
- d. The Information Technology department is working with the County Administrator on migration to T Mobile for the County's cellular carrier. In association with this project the Information Technology department is also helping the Sheriff's office migrate to new cellular cradle points for squad cars.
- e. The Information Technology team attended the GIPAW conference starting May 27th and ending on the 29th of May. Some of the topics that were covered at the conference
 - a. Cybersecurity
 - b. Phone system replacement options
 - c. Tyler Munis issues
 - d. Artificial Intelligence options and use cases for County's.

GIS

PLSS Digitization Updates- Attributes & Documentation

Completed Town of Hazel Green; Started Town of Jamestown (1/2 complete)

NG911 Address Request Application

Still in Feedback stage; reached out to Villages and Cities, a lot of positive feedback and several volunteers willing to trial.

Reconnected the Tax Portal with GIS

This has been an issue since moving to Enterprise 11 where the Tax Portal could not connect to show the GIS maps from Parcel Explorer. This was due to the limitations on the GCS website to only append parcel numbers at the end of a URL and the complicated URL structure from ESRI applications. Troubleshooted with Jesse to build and set up a redirect.

**County Administrator's Report
Executive Committee
April 9, 2026**



May 2026 County Administrator Activity Summary

Continued regular oversight of county operations, attended standing committee and board meetings, supported multiple personnel processes, coordinated on IT and implementation projects, and participated in regional and statewide leadership discussions relevant to county administration.

Committee and Board Activity

Attended or participated in a range of committee and board meetings, including:

- Executive Committee
- County Board
- Board of Health
- Health and Social Services Committee
- Social Services Board
- Law Enforcement Committee
- Orchard Manor Committee
- Highway Committee
- ADRC Committee
- Ag & Extension/Fair Committee
- CSZD Committee
- Traffic Safety Commission
- UCS Committee

Leadership and Operational Coordination

Maintained regular internal coordination and executive oversight through recurring leadership and management meetings, including:

- Weekly briefings
- WCA leadership meetings
- Regular meetings with various department heads and elected officials
- Developed the preliminary 2027 Capital Improvement Plan

Personnel and Recruitment

Conducted personnel oversight and recruitment activity, including:

- Department Head performance reviews
- Tourism & County Marketing Coordinator interviews
- County Veteran's Service Officer interviews

Technology, Projects, and Implementation Work

Participated in several implementation and technology-related meetings, including:

- T-Mobile implementation discussion
- Catalis Payments IT discussion
- Permit management implementation kickoff
- League Mutual/MPIC Insurance meeting

External Relations and Intergovernmental Engagement

Represented the county in external and regional discussions, including:

- WCA weekly leadership meetings
- Renewable Energy Cohort meetings
- Uniquely Wisconsin and Grant County discussion
- Tourism kickoff and related tourism coordination
- County administrators' leadership meetings

Preliminary 2027 CIP Requests

Department	Project Description	Total Cost	Tax Levy	G.O. Debt	Dept. Fund Balance	Federal/State/Grants
ADRC	Purchase Wheel Chair Van out of Trust fund	\$84,000.00			\$84,000.00	
Department of Social Services	Multi-function copier/scanner/printer	\$7,000.00	\$7,000.00			
Department of Social Services	Small SUV or car	\$40,000.00	\$40,000.00			
Emergency Mgmt	Replace 2004 Ford Pickup w/ LEMS 252 Chassis	\$14,000.00			\$7,000.00	\$7,000.00
Emergency Mgmt	Digital Radios	\$7,200.00			\$1,200.00	\$6,000.00
Facilities & Maintenance	Door controls Administration	\$25,000.00	\$25,000.00			
Facilities & Maintenance	Door controls Courthouse	\$25,000.00	\$25,000.00			
Facilities & Maintenance	Door control Unified	\$25,000.00	\$25,000.00			
Facilities & Maintenance	2 A/C units For Annex	\$32,000.00	\$32,000.00			
Facilities & Maintenance	Staff Radios	\$22,000.00	\$22,000.00			
Facilities & Maintenance	Administration Floors	\$30,000.00	\$30,000.00			
Facilities & Maintenance	Courthouse floors	\$25,000.00	\$25,000.00			
Fair	Pits/Racetrack Lighting	\$21,205.49	\$21,205.49			
Fair	Replace 2 poles on midway	\$7,640.00	\$7,640.00			
Fair	Furnace in Youth & Ag Building	\$4,935.00	\$4,935.00			
Fair	Blacktop - grandstand area to open dairy barn	\$34,051.00	\$34,051.00			
Fair	Replace tin fencing behind Eckstein Building	\$1,962.00	\$1,962.00			
Highway Department	3 Snow equipment	\$615,000.00	\$615,000.00			
Highway Department	1-55 Ton equipment Trailer 10' Wide	\$150,000.00	\$150,000.00			
Highway Department	Motor Grader	\$500,000.00	\$500,000.00			
Highway Department	Supervisor Truck	\$65,000.00	\$65,000.00			
Highway Department	County A, Cty J to Hwy 35	\$615,000.00	\$428,745.00			\$186,255.00
Highway Department	County G Bridge	\$1,292,900.00	\$258,580.00			\$1,034,320.00
Highway Department	County B Phase 1 Stanton Rd to Hwy 61	\$2,500,000.00	\$2,500,000.00			\$0.00
Highway Department	County Road JJ west of County J	\$900,000.00	\$711,000.00			\$189,000.00
Highway Department	County D South end	\$5,516,053.72	\$1,113,919.32			\$4,402,134.40
Highway Department	Seal County Road Z, County O	\$400,000.00	\$400,000.00			
Orchard Manor	Architect & Engineering for SNF remodel & Dementia Care wing renovations	\$400,000.00			\$400,000.00	
Orchard Manor	Bed replacements x30	\$90,000.00			\$90,000.00	
Orchard Manor	Interior remodel project (SNF/Memory care)- flooring and lighting upgrade to North and South dining rooms + plus new front entry way + bathroom upgrades+ furniture	\$1,000,000.00			\$1,000,000.00	
Orchard Manor	Back Parking Lot (1.2M) + Lighting (88K) + Retention Pond (10K)	\$1,310,000.00			\$1,310,000.00	
Orchard Manor	Window replacements	\$1,000,000.00			\$1,000,000.00	
Register of Deeds	Fujitsu FI-7700 Scanner	\$5,000.00	\$5,000.00			
Register of Deeds	Printer/Scanner	\$4,000.00	\$4,000.00			
Sheriff's Office	Taser (35 devices) 5 year contract / per year cost	\$200,000.00	\$200,000.00			
Sheriff's Office	5 Patrol Squads	\$390,000.00	\$390,000.00			
Sheriff's Office	911 System Refresh	\$260,000.00				\$260,000.00
Sheriff's Office	Jail Transport Van	\$50,000.00			\$50,000.00	
Human Resources	Desk - Amy	\$2,000.00	\$2,000.00			
Human Resources	New Carpeting in HR Office	\$7,500.00	\$7,500.00			
Human Resources	Computer Stations/Cubicles	\$1,500.00	\$1,500.00			
Information Technology	Renewal of SSD Storage for AD	\$170,000.00	\$170,000.00			
Information Technology	2930M Switch updates to 6300m P2 (x10)	\$55,000.00	\$55,000.00			
Information Technology	Department computers	\$17,000.00	\$17,000.00			
Information Technology	Phone system Phase 2	\$125,000.00	\$125,000.00			
Information Technology	UPS replacement x8	\$18,400.00	\$18,400.00			

Totals	\$17,679,947.21	\$7,653,037.81		\$3,942,200.00	\$6,084,709.40
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Staffing Report

Total Grant County Employees as of June 1, 2026:

	As of 06/01/2026	Openings
Full-time Benefit	333	7
Regular Part-time Benefit	53	2
Part-time/Limited Term and Seasonal	151	7
Total Employees	537	16

Retirees Honored by County Board for Over 20 Years of Service:

Department	Name	Years	Recognition Month
None			

Positions Filled During Period 05/03/2026 thru 05/30/2026:

New Hires/Internal Position Transfers	12
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PTE - Activity Aide	LTE - Jailer 1 Training	RPT - OM CNA
PTE - Administrative Professional	LTE - Jailer 2 After Satisfactory Perf Appr	PTE - OM CNA
FTE - Ccs Service Director	PTE - LPN (Health)	RPT - OM LPN
PTE - Dietary Aide	LTE - Meal Site Manager (Sub)	FTE - Psychotherapist I

Position Vacancies as of 06/04/2026

Department	Position	Status (Full-time, etc.)
Health	WIC Director / Dietitian	(1) Full-time- <i>on hold</i>
	CNA	(1) Limited-term
	Physical Therapist	(1) Full-time
Orchard Manor	CNA'S	(2) Regular part-time
	Dietary Aide / Cook	(1) Full-time
ADRC	Meal Site Manager Substitute	(1) Limited-term
	Taxi Driver Substitute	(1) Limited-term
	Van Driver Substitute	(1) Limited-term
Administration	Tourism and County Marketing Coordinator	(1) Part-time- <i>Filled on 6/30/2026</i>
Highway	Section Patrol Operator	(2) Full-time- <i>on hold</i>
	Professional Engineer	(1) Full-time- <i>on hold</i>
Sheriff	Jailers	(1) Part-time
	Dispatcher	(1) Part-time
Unified	Mobile Crisis Workers	(1) Part-time- <i>on hold</i>
	Finance Manager	(1) Full-time
	Prevention Specialist	(1) Full-time

	CCS Service Facilitator	(1) Full-time
	Behavioral Health Clinician	(1) Full-time
	Emergency Services Coordinator I	(1) Full-time

Workers Compensation: *Will be reported quarterly. Report will be given at the July meeting for April – June 2026.*