
WEXFORD COUNTY ROAD COMMISSION

OUR MISSION IS TO IMPROVE AND MAINTAIN A SAFE AND EFFICIENT ROAD SYSTEM

Regular Meeting

July 29, 2026

The meeting was called to order by the Chairman, Harry Hagstrom at 7:30 a.m.

Roll Call: Present – Hagstrom, Falan, Leggett, Adams Absent – Jurik

Also Present:

Engineer/Manager: Karl Hanson

Finance and Business Manager: Annie Strom

Superintendent: Tim Schonert

Engineer Tech: Brad Dahlstrom

Asst. Superintendent: Brad Harris

Visitor(s): Brian Potter

Pledge of Allegiance

A motion was made by Commissioner Leggett and seconded by Commissioner Adams to approve June 24, 2026, meeting minutes as presented. Roll call on the motion: Motion unanimously approved.

Addition to the Agenda: none

Public Comment: none

County Board Liaison: Mr. Potter commented that the County needs Correction Officers and Attorneys for the Public Defender's Office and Prosecuting Attorney's Office. He asked for an update on timeframe for an issue around Lake Mitchell.

Previous Business: none

New Business:

A motion was made by Commissioner Adams and seconded by Commissioner Leggett to approve the resolutions for the MDOT contracts 26-5260 and 26-5261 for the Boon Road project.

Discussion on the matter: Mr. Hanson informed the board who was low bidder on the project. Roll call on the motion: Motion unanimously approved.

A motion was made by Commissioner Adams and seconded by Commissioner Leggett to approve the temporary resigning of 11 Rd, 13 Rd, and 2 ½ Rd for the dates of August 13th through 16th, for the Buckley Old Engine Show. Roll call on the motion: Motion unanimously approved.

A motion was made by Commissioner Leggett and seconded by Commissioner Adams to approve the 2nd quarter financial statement as presented. Discussion on the matter: Mr. Leggett asked about reimbursement on the ice storm. Mr. Hanson informed the board where we are in the process of receiving Section 19 funding. Roll call on the motion: Motion unanimously approved.

Mr. Hanson lead a discussion of the storm damage funding and cost reimbursement and requested that the administrative staff be compensated for the overtime hours incurred for the work that is above and beyond their normal job description during the FEMA process. A motion was made by Commissioner Leggett and seconded by Commissioner Falan to approve overtime pay, at time and a half, for the administrative staff for hours worked above and beyond the normal workload for the processing of FEMA claims. Discussion on the matter: Mr. Hagstrom asked if these hours would be a reimbursable cost through FEMA. Mr. Hanson explained this is the Category Z costs, and they are a reimbursable cost. Roll call on the motion: Motion unanimously approved.

A discussion was had to set a new date for the Milne Road abandonment, which was set for September 30, 2026, at 10:00 a.m.

Administrative Reports:

Mr. Harris stated they have been working on normal maintenance, culvert failures, repairing flood damaged roads, conducting site assessments for FEMA, they have finished state mowing and are working on guardrail repair and a slope project on 29 Rd.

Mr. Dahlstrom reported he has been focused on FEMA data collection. The first round of line painting is done, and he is waiting for special markings to be completed. Paving projects are currently on hold, due to the FEMA data collection, however contractors will be working on Fridays and Saturdays to finish the projects.

Mr. Hanson reported there have been some issues with residents where law enforcement has been contacted. He provided updates on FEMA, NRF and MTF funding, and spoke about the potential of being the main contract holder with a FEMA consultant, which assists in navigating the FEMA process.

Board Comments:

Mr. Falan commented that all sounds good with the FEMA process and is happy to hear we should be receiving reimbursement. Stated everyone is doing a great job.

Mrs. Adams was also glad to hear there would be some funds from FEMA and commented everyone is doing a good job.

Mr. Leggett – Thanks to everyone.

Mr. Hagstrom stated keep up the good job.

There being no further business, the meeting was adjourned at 8:41 a.m..

Payroll 6/25/2026	\$93,222.80	AP 6/25/2026	\$163,658.31
Payroll 6/30/2026	(\$3,054.56) Mers Forfeitures		
Payroll 7/09/2026	\$126,564.05	AP 7/09/2026	\$356,144.96
Payroll 7/23/2026	\$94,215.33	AP 7/23/2026	\$198,386.21

Harry Hagstrom, Chairman

Annie Strom, Finance & Business Manager