

This in-person location will meet the legal requirement for our open meetings.

We will have a virtual option available, but the technology for the hybrid style meeting may not be reliable all of the time.

**City of Stevens Point
Transportation Commission Meeting
March 9, 2026 - 5:00 PM**

Central Transportation
2700 Week Street

OR

Zoom Teleconferencing

Meeting ID: 875 3903 7302 | Passcode: 123567

By Computer: <https://us06web.zoom.us/j/87539037302?pwd=2LLID40E3iY16aNWf1UjKAaSchPzeh.1>

By Phone: +1-312-626-6799 (US Chicago)

AGENDA

Discussion and Possible Action on:

1. Roll Call.
2. Approval of the January 12, 2026 minutes.
3. Approval of the January and February 2026 Financial/Claims Reports.
4. Central Transportation update/report.
5. Future Route Planning Discussion.
6. Next Meeting Date.
7. Adjournment.

Meeting Rider

Any person who has special needs while attending this meeting or needing agenda materials for this meeting should contact the City Clerk as soon as possible to ensure a reasonable accommodation can be made. The City Clerk can be reached by telephone at (715) 346-1569, TDD # 346-1556 or by mail at 1515 Strongs Ave., Stevens Point, WI 54481.

Copies of ordinances, resolutions, reports and minutes of the committee meetings are on file at the office of the City Clerk for inspection during normal business hours from 7:30 a.m. to 4:00p.m.

SPECIAL NOTICE

Please take notice that a quorum of the Common Council, City Boards/Commissions may attend this meeting.

**City of Stevens Point
Transportation Commission Meeting
January 12, 2026 – 5:00 PM**

2700 Week Street, Stevens Point, Wisconsin
or via Zoom Teleconferencing

Minutes

1. Roll Call

Present: Nichole Lysne, Ald. Allison Birr

Present via Zoom: Tom Bertram, Ald. Jacqui Guthrie, Heidi Oberstadt, Neil Prendergast

Not Present: Karalyn Peterson

Others Present: Talin Scheuermann, Ald. Samuel Lang (Zoom)

2. Approval of November 10, 2025 minutes.

Motion made by Ald. Allison Birr, seconded by Ald. Jacqui Guthrie to approve the November 10, 2025 minutes. All in favor; none opposed. Motion carried.

3. Approval of the November and December 2025 Financial/Claims Reports.

Motion made by Ald. Allison Birr, seconded by Neil Prendergast to approve November and December 2025 Financial/Claims Reports. All in favor; none opposed. Motion carried.

4. Central Transportation update/report. — Talin Scheuermann

An overview of current ridership trends, staffing status, new bus deliveries, transfer center planning efforts, and bus pass sales.

5. Next Meeting Date

February 9, 2026 5:00pm

6. Adjournment

Meeting adjourned at 5:09 PM.

**Report to the March 2026
Meeting of the Transportation Commission**

Finances:

Bank Balance as of February 1, 2026	1,351,048.07
Bank Deposits recorded in February 2026	575,264.93
	<hr/> 1,926,313.00

Checks Issued since the last meeting:

2/5/2026	8879 Ascendance Truck Centers	Transmission Belts	261.94
2/9/2026	8880 Baker Tilly Virchow Krause, LLP	Audit	1,137.99
2/9/2026	8881 Cintas Corp #442	Gloves, Uniforms, Cleaning Supplies	266.11
2/9/2026	8882 Courtesy Cab	Subsidized Taxi Rides	474.00
2/9/2026	8883 Employee Resource	EAP Monthly	89.70
2/9/2026	8884 Gillig LLC	Aluminium Filter, Farebox Lamps	173.04
2/9/2026	8885 Ron Turley Associates, Inc.	Fleet Maintenance Software	4,777.08
2/13/2026	8886 Employee	Wages	1,506.23
2/10/2026	8887 United Way of Portage Cty	United Way	24.00
2/10/2026	8888 WI Council 32 Per Capita Tax Trust	Union Dues	447.68
2/10/2026	8889 WI SCTF	Payroll Garnishment	342.50
2/11/2026	8890 UWSP Printing & Design	Route Maps	153.59
2/12/2026	8891 Cintas Corp #442	Uniforms, Cleaning Supplies	95.97
2/12/2026	8892 City of Stevens Point	Health Insurance, Fuel, WRS	56,682.90
2/12/2026	8893 Cooper Oil Company, Inc	Diesel Fuel	543.60
2/12/2026	8894 Marshfield Clinic	Drug Testing Consortium	200.00
2/12/2026	8895 O'Reilly Auto Parts	HVAC Blower Belts	57.90
2/12/2026	8896 SRF Consulting Group Inc	Transfer Center Consulting	2,874.16
2/12/2026	8897 UWSP Printing & Design	Monthly Passes	159.06
2/17/2026	8898 City of Stevens Point	2025 IT invoices	5,863.49
2/17/2026	8899 Securian Financial	MN Life Insurance	245.61
2/23/2026	8900 Ascendance Truck Centers	Air Filters, Oil Filters	595.99
2/23/2026	8901 Cintas Corp #442	Uniforms, Cleaning Supplies	128.61
2/23/2026	8902 FleetPride	Backup Alarm	66.18
2/23/2026	8903 Kimball Midwest	Coil Cleaner	132.24
2/23/2026	8904 Star Business Machines Inc.	Quarterly Copier Billing	217.18
2/23/2026	8905 U.S. Bank	APTA Registration and Travel, Turbo	5,553.03
2/27/2026	8906 Employee	Wages	1,506.23
2/24/2026	8907 United Way of Portage Cty	United Way	24.00
2/24/2026	8908 WI Council 32 Per Capita Tax Trust	Union Dues	447.68
2/24/2026	8909 WI SCTF	Payroll Garnishment	342.50
2/25/2026	8910 Cintas Corp #442	Uniforms, Cleaning Supplies	95.97
2/25/2026	8911 City of Stevens Point	Workers Comp Premiums	2,797.08
2/25/2026	8912 Halron Lubricants Inc	Oil, Oil Test Kits	848.08
2/25/2026	8913 Heartland Business Systems. LLC	Monthly Managed IT	576.27
2/25/2026	8914 Registration Fee Trust	License Plate Application Fee for Truck	6.00
2/2/2026	Delta Dental	Insurance Premiums	1,134.70
2/10/2026	Associated Bank	HSA Group Plan Fee	3.50
2/11/2026	Colonial Life	Accident insurance	663.08
2/12/2026	Payroll	Payroll	49,872.49
2/12/2026	Volunteer Reimbursement	Volunteer Reimbursement	3,542.95
2/12/2026	Verizon	Verizon Bill	135.18
2/13/2026	IRS	Payroll Taxes - Fed	15,071.11
2/13/2026	WI Dept of Revenue	Payroll Taxes - State	2,775.31
2/13/2026	Associated Bank	Plan Fund	225.00
2/17/2026	Great America Financ Services	Copier Lease	95.00
2/20/2026	Wisconsin Public	Utilities	5,389.18
2/26/2026	Payroll	Payroll	51,188.35
2/26/2026	Volunteer Reimbursement	Volunteer Reimbursement	2,770.29
2/27/2026	Associated Bank	Plan Fund	225.00
2/27/2026	IRS	Payroll Taxes - Fed	15,494.69
2/27/2026	WI Dept of Revenue	Payroll Taxes - State	2,863.41

Total of checks listed

241,162.83

Balance on hand February 28, 2026

1,685,150.17

Plus uncleared checks 14,843.27

Less checks previously written clearing this month

8,490.13

\$ 1,691,503.43
0.00

**Report to the February 2026
Meeting of the Transportation Commission**

Finances:

Bank Balance as of January 1, 2026
Bank Deposits recorded in January 2026

1,623,915.95
82,611.47
<hr/> 1,706,527.42

Checks Issued since the last meeting:

01/02/2026	8822 Employee	Wages	1,450.44
01/09/2026	8833 Employee	Shoe Reimbursement	150.00
01/09/2026	8834 Ascendance Truck Centers	NO2 Sensor Core Credit	6.69
01/09/2026	8835 Aspirus Medical Group	DOT Screenings	358.50
01/09/2026	8836 Automatic Ent	Door Repair	215.25
01/09/2026	8837 Baker Tilly Virchow Krause	2025 Audit	379.33
01/09/2026	8838 Cintas Corp #442	Uniforms / Facility Supplies	226.08
01/09/2026	8839 Courtesy Cab	December Subsidized Taxi Rides	647.00
01/09/2026	8840 Fastenal Company	Fasteners	96.81
01/09/2026	8841 FleetPride	Brake Shoes & Drums	369.98
01/09/2026	8842 Heartland Business Systems	HAAS/SAAS November 2025	324.29
01/09/2026	8843 O'Reilly Auto Parts	Bearings	130.08
01/09/2026	8844 TBR Plasma and Fab	Map Holders	215.00
01/09/2026	8845 Transit Mutual Insurance	Annual Insurance Premium	55,322.00
01/09/2026	8846 Securian Financial	MN Life Insurance Policy	252.50
01/16/2026	8847 Employee	Salaries	1,594.66
01/13/2026	8848 United Way of Portage Cty	United Way	24.00
01/13/2026	8849 WI Council 32 Per Capita Tax Trust	Union Dues	447.68
01/13/2026	8850 WI SCTF	Payroll Garnishment	342.50
01/15/2026	8851 Ascendance Truck Centers	Filters	605.76
01/15/2026	8852 Cintas Corp #442	Uniforms / Facility Supplies	95.97
01/15/2026	8853 City of Stevens Point	Health Insurance, Fuel, WRS	97,610.73
01/15/2026	8854 Cooper Oil Company	Gasoline	37.76
01/15/2026	8855 Employee Resource	EAP	89.70
01/15/2026	8856 Gillig	Brake Pedal Parts	1,531.85
01/15/2026	8857 Marshfield Clinic	DOT Drug Collection	158.00
01/15/2026	8858 Advanced Medicine	Audiogram	72.00
01/15/2026	8859 SLE Technologies	AC Machine	7,472.22
01/15/2026	8860 Pomp's Tire Service	Tires	2,587.76
01/15/2026	8861 SRF Consulting Group	Transit Center Study Consulting	2,229.73
01/15/2026	8862 Passio Go	Monthly Software Subscription	911.50
01/23/2026	8863 Cintas Corp #442	Uniforms / Facility Supplies	128.61
01/23/2026	8864 FleetPride	Brake Parts	167.44
01/23/2026	8865 Gillig	Air Ride Check Valve	160.74
01/23/2026	8866 NAPA	Brake Shoe Kit	490.97
01/23/2026	8867 Tesco	Seatbelt buckle	157.99
01/23/2026	8868 U.S. Bank	WAMM Membership, Camshaft	160.68
01/23/2026	8869 ZEP Sales	Floor Cleaner	150.61
01/30/2026	8870 Employee	Salaries	1,719.05
01/27/2026	8871 United Way of Portage Cty	United Way	24.00
01/30/2026	8872 Cintas Corp #442	Uniforms / Facility Supplies	133.79
01/30/2026	8873 City of Stevens Point	December IT bill, WC Insurance	3,571.39
01/30/2026	8874 Gary's Service Center	Snow Plow Parts	273.24
01/30/2026	8875 Heartland Business Systems	Managed IT Services	307.81
01/30/2026	8876 Mada Custom Apparel	Embroidered Uniform Patches	344.95
01/30/2026	8877 U.S. Bank	Turbo Actuator, Tail Lights	642.71
01/30/2026	8878 Employee	Shoe Reimbursement	141.37
1/2/2026	IRS	Payroll Taxes - Fed	14,598.60
1/2/2026	Delta Dental	Insurance Premiums	827.42
1/5/2026	WI Dept of Revenue	Payroll Taxes - State	2,611.85
1/12/2026	Verizon	Verizon Bill	135.18
1/15/2026	Payroll	Payroll	49,741.94
1/15/2026	Volunteer Reimbursement	Volunteer Reimbursement	1,210.99
1/16/2026	IRS	Payroll Taxes - Fed	15,219.49
1/16/2026	WI Dept of Revenue	Payroll Taxes - State	2,792.54
1/16/2026	Associated Bank	Plan Fund	250.00

1/16/2026	Great America Financ Services	Copier Lease	95.00
1/22/2025	Wisconsin Public	Utilities	5,164.63
1/29/2026	Payroll	Payroll	50,654.64
1/29/2026	Volunteer Reimbursement	Volunteer Reimbursement	2,281.91
1/30/2026	IRS	Payroll Taxes - Fed	16,139.36
1/30/2026	WI Dept of Revenue	Payroll Taxes - State	3,010.91
1/30/2026	Associated Bank	Plan Fund	225.00
	Total of checks listed		<u>349,465.58</u>
	Balance on hand January 31, 2026		<u>1,357,061.84</u>
	Plus uncleared checks		8,921.24
	Less checks previously written clearing this month		-14,934.21
	Ending Cash Balance matching Bank Statements		<u><u>1,351,048.87</u></u>