



## **AGENDA FORESTRY & PARKS COMMITTEE**

Friday July 10, 2015

1:00 p.m.

Forestry Department

501 Pine Street

Peshtigo, WI 54157

1. Call to order
2. Approve/amend agenda
3. Approve/amend Forestry/Parks minutes of June 9, 2015
4. Public Comment – Limited to five minutes per person
5. Review 2014 Annual Report of Activities for the Forestry Department, no action
6. Discuss/consider placing tax deed parcel #121-01381.000 located at 1013 Fritzie Ave, Crivitz and tax deed parcel #008-0926.002 located at W4881 Hideaway Drive, Pembine, back up for sale through advertising and accepting sealed bids, action if any
7. Discuss/consider to recommend county board update the Outdoor Motorized Recreational Trail Aids resolution, action if any
8. Discuss/consider approving contract with Future Forests, Inc. for herbicide spraying approximately 70 acres in the amount of \$7,350.00 to be paid for with the Sustainable Forestry Grant already received, action if any
9. Informational: Report of Park's receipts
10. Discuss/consider appropriation entries, action if any
11. Report on Logging Access Permits issued
12. Correspondence (Correspondence if not specifically listed will be for information only.)
13. Informational: Monthly Park Activity Report
14. Report on Forestry Division Activities field accomplishments of Forestry Crew & Foresters
15. DNR Forestry Liaison Officer Report on DNR activities on County Forest Land
16. Discuss/Consider Schedule of Invoices, action if any
17. Distribute Forestry's Monthly Revenue Report
18. Distribute Park's Monthly Revenue Report
19. Schedule next meeting date
20. Adjourn

**Note:** Agenda items may not be considered and acted upon in the order listed.

Supervisors present at this meeting may constitute an unintended quorum of other county board

committees. Supervisors appointed to the committee shall participate in action. Others may be present to listen and observe.

Ken Mattison	County Administrator	DNR Forestry Liaison
Allen Mans	Forestry & Parks Administrator	Corporation Counsel
Russ Bousley	Assistant Park Administrator	County Clerk
Dave Zahn	Assistant Forest Administrator	Forestry Scaler
Gilbert Engel	Media	
Administrative Assistant		

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans with Disabilities Act", please notify the County Clerk, Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. (TDD 715-732-7760)

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501 Pine Street, Peshtigo, WI 54157



## MINUTES

### FORESTRY & PARKS COMMITTEE

Friday, June 5, 2015

9:00 a.m.

Lake Noquebay Park

W6188 CTH "GG"

Crivitz, WI 54114

**Members Present:** Chairperson Ken Mattison, Supervisors Russ Bousley, Al Mans, Gilbert Engel and Dave Zahn

**Others Present:** County Forest and Parks Administrator Pete Villas, Corporation Counsel Gale Mattison, Assistant Forest Administrator Marcus Issacson, Dan Mertz & Cole Couvillion DNR, Jon & Ann Knope, Debbie & Joe Pethan, Phillip Gillilan, Patty Roberts, Kathy Just, Jeff Mursau, Pete Pfankuch, Kay & Gary Langer, Robert Kamps, Jerry Kamps, Dan & Mickey Kosir, Nichols Witt, Susie Huth, Courtney Huth, Cindy Porth, Sally Witt, Sheri Olive, Linda Rocely, Diane Mueller, Terri Spaanem, Al Williams, Brian Roberts, Jim Powel, Heil Sweet, Jason Ducane, Megan Lazansky, Rebecca Zillges, Garrett Witt, Jessica Witt, Da, Administrative Assistant Kellie Hartman and press

#### 1. Call to Order

Chair Mattison called the meeting to order at 9:00 a.m.

#### 2. Agenda

**Motion** (Zahn/Engel) to approve the agenda as presented. Motion carried.

#### 3. Public Comment

Kathy Just  
Pete Pfankuch  
Jeff Mursau  
Jim Powels  
Linda Racely  
Jason Ducane  
Robert Kamps  
Brian Roberts

Jerry Kamps  
Al Williams  
Phillip Gillilan  
Nichols Witt  
Ann Knope  
Patty Roberts  
Diane Miller  
Terri Spaanem

#### 4. Minutes

**Motion** (Engel/Mans) to approve minutes of April 9 and May 8, 2015 as presented. Motion carried.

**5. Crivitz Ski Cats agreement for 2015**

**Motion** (Bousley/Engel) to move to discuss & consider the Crivitz Ski Cats Agreement for 2015. Motion carried.

**Motion** (Bousley/Zahn) to take no action on current Ski Cats 2015 agreement. Motion carried.  
Engel - No

**6. 2016 revised 5 – year Capital Improvement Plan**

**Motion** (Engel/Mans) to recommend the Finance Committee approve the revised Forestry & Parks 2016 5-year Capital Improvement Plan to include the replacement of a 1998 JCB Telescopic Handler. Motion carried.

**7. WPS to move overhead lines to underground lines in the Town of Stephenson**

**Motion** (Bousley/Zahn) to recommend county board grant Wisconsin Public Service utility easement to move overhead lines to underground lines in the Town of Stephenson, affecting NWSW S5, T32N-R20E at no cost with WPS to prepare deed and record at WPS cost. Motion carried.

**8. Place tax deed parcel #036-01590.007 back up for sale**

**Motion** (Mans/Engel) to approve to place tax deed parcel #036-01590.007 back up for sale through advertising and accepting sealed bids. Motion carried.

**9. Timber sale bids and award contracts**

**Motion** (Zahn/Bousley) to award timber sale contracts to the high bidders as per the attached exhibit. Motion carried.

**10. Report on Park's receipts**

The counting of the Park's receipts is current and working smoothly. No action.

**11. Appropriation entries**

None

**12. Report on Logging Access Permits**

Two permits were issued to Jim McTrusty.

**13. Correspondence**

None

**14. Information: Monthly Park Activity Report**

The Park's Department May's 2015 Activity Report was presented and distributed.

**15. Report on Forestry Division Activities field accomplishments of Forestry Crew & Foresters**

Marcus Isaacson presented the Forestry Department May's 2015 Activity Report. Distributed report.

**16. DNR Forestry Liaison Officer Report on DNR activities on County Forest Land**

The DNR's time standards are at 99%. Dan Mertz reported that annosus root rot spraying is not mandatory on private land. Cole Couvillion reported there were 42 fires this spring and enormous efforts manage to contain them just to 94 acres.

**17. Discuss/Consider Schedule of Invoices**

The Committee reviewed Forestry & Parks May's schedule of invoices totaling \$89,363.62. No action.

**18. Distribute Monthly Forestry Revenue Report**

Revenue for the month of May totaled \$430,773.12. Revenue is \$632,945.80 more than 2014 revenue at this time. Distributed report.

**19. Distribute Monthly Parks Revenue Report**

Parks Revenue Report for May presented and accepted.

**20. Schedule next meeting date**

The next meeting will be held on July 10<sup>th</sup>, at 1:00 p.m. at the Forestry office in Peshtigo

**21. Adjourn**

**Motion** (Zahn/Engel) to adjourn at 11:45 am. Motion carried.

**2015**  
**EXCLUSIVE USE AGREEMENT**  
**BETWEEN THE CRIVITZ SKI CATS**  
**AND THE MARINETTE COUNTY DEPARTMENT**  
**OF FORESTRY AND PARKS**

1. The Ski Cats shall provide a liability insurance policy in the amount of at least \$1,000,000.00 (one million dollars) with Marinette County named as "also insured".
2. The ski season (that is, activities associated with the exclusive use permits and/or agreements between the WDNR, Town of Lake, County Parks Department, and the Ski Club) shall begin no earlier than ~~March 1, 2015~~, and end no later than ~~August 31, 2015~~. Agreement shall be subject to review in the fall of 2015.
3. Definitive hours for practice and/or shows for water activities shall be as follows:

Tuesday - 4:30PM until dusk  
Wednesday - 5:00PM until dusk  
Saturday - 9:00AM until 11:00AM  
Saturday - 5:00PM until dusk

} but no later than 9:00PM

These times shall be followed to the minute and pertain to removal and return of the swim buoys; and access and egress through the chained gate to the beach area.

The Crivitz Ski Cats will provide the County with a show schedule prior to June 1<sup>st</sup> each year.

Effective beginning the 2013 season, additional dead bolt locks and automated light sensors have been installed at the Lake Noquebay Beach House affording the Ski Cats the use of the beach house for their evening practice sessions. A designated member of the Ski Club will sign for a key for the duration of the ski season and will be responsible for locking the beach house after each practice session.

4. There shall be no more than one motor vehicle and the concession bus inside the gated area at anytime. A motor vehicle shall be allowed inside the gated area no later than one-half hour after the earliest aforementioned definitive hours for practice and/or show times. A motor vehicle shall be allowed to return for no more than one-half hour immediately following the show or practice. The bus may remain inside the gated area at an agreed upon location during the show.

In addition for the two bigger shows, the 4<sup>th</sup> of July and the Corn Roast, three extra vehicles plus the concession bus will be permitted for one hour each between 9 p.m. and 12 p.m. for loading and for one hour each between noon and 6 p.m. for unloading.

For the evening fireworks show, a designated vehicle which transports the fireworks may be parked in the "shoreline area" west of the drainage area (west of the beach) and east of the change/storage building. The park staff will remove the necessary barriers and assist in patron direction to allow for a safe entrance by the fireworks transport vehicle to the fireworks discharge site no earlier than 7:30 p.m. on the date of the show.

5. The Ski Cats (also referred to as "The Club") shall be responsible for all litter pick-up in the "shoreline area" and the "beach area." The "shoreline area" extends from the boat ramp east to the drainage area next to the beach and includes the area to a distance from the waterline south to the southern corner of the change house. The "beach area" is defined as the property extending from the aforementioned drainage on the west to the fence line on the east and from the waterline on the north to the blacktop of the parking lot on the south.
6. Litter pick-up shall include cigarette butts, pull-tabs, shredded paper or plastic and all other items reasonably construed as litter. Larger items of litter are expected to be picked up immediately following the show and/or practice session. Final and complete compliance of all litter pick-up shall be accepted by park personnel with a representative of the club present between 8:00-9:00AM the following day, if necessary. The Club shall have sole responsibility for removal of all ski show litter and garbage from the park.

7. A \$500.00 (dollar) performance bond for compliance with litter pick-up agreements shall be required, refundable at the end of the season minus department labor costs if necessary at a rate of \$15.00 per hour.
8. The Ski Club shall be named as co-applicant for any required permits and be solely responsible for payment in full of any fees or citations.
9. Any signage pertinent to the show or practice shall be at the discretion of the Parks Department and all costs for such signage shall be borne by the Ski Club. Any signs announcing the time of the shows and/or practices shall be approved by the Parks Department and shall be permissible at the park entrance with the earliest time of approved placement to be 8:00AM on the day of each show and removed immediately after each show.
10. All vehicles shall be subject to park entrance fees as defined in the County Code Book.
11. The Ski Club shall provide an updated list of four persons with their telephone numbers and addresses in order of preference for the purpose of "contact person(s)" to facilitate communication and minimize misunderstanding. The three other people are in case the primary contact person cannot be reached.
12. Decibel levels or other definitions of noise level as defined by the Parks Department shall be strictly adhered to. (Preview show may be required to determine acceptable noise levels).
13. Any power supplies must be approved by the Parks Department and any incurred expenses borne by the Ski Club.
14. The jump apparatus or any other objects need to be configured to limit interference with boat traffic from the park boat launch area and to limit access from park area swimmers.
15. A barrier, of acceptable color, to rebuff access to the pier on all sides must be in place on the pier at all times when the pier is not in use by the Ski Club. Said fence shall be paid for and maintained by the Ski Club to the satisfaction of the Parks Department.

16. Picnic tables are not allowed in the "beach area". In the case of an infraction of this rule, the Ski Club shall remove the picnic table(s) from the "beach area".
17. Fireworks, rockets, explosive devices: No person shall possess, fire, discharge, explode or set off any squib, cracker or other explosive or pyrotechnic device containing powder or other combustible or explosive material within the limits of any county park, excepting that exhibitions of fireworks as authorized by the committee or it's agents by written permit, contract or policy are permitted. Subject to a forfeiture fee. The Ski Club shall help enforce this policy.
18. No person shall destroy, molest, deface, remove or attempt to remove any natural growth, natural or archaeological feature or any county property . . . . Subject to a forfeiture fee. The Ski Club shall help enforce this policy.
19. A concession cart/stand/bus may be permissible only during the aforementioned definitive hours and only by committee approval. During non-ski show hours, the cart shall be removed from the park. The contents of the concession "cart" shall be at the Committee's discretion. The sale of alcohol is not permitted.
20. The Ski Club shall be responsible for all operational items listed below:
  1. The project will consist of constructing a water ski jump and performance platform. The water ski jump will be approximately 22 feet long and 20 feet wide. The ski jump will be anchored to the bed of Lake Noquebay approximately 400 feet from the shoreline of the Lake Noquebay Park beach riparian zone. Two slalom balls shall be installed as per diagram. The performance platform will be approximately 32 feet long and 16 feet wide and will be placed at the end of an 88 foot long (+30 foot extension, if approved by WDNR) and 4 foot wide pier.
  2. The water ski jump and performance platform shall be limited to specific hours of operation to balance the interests of the water ski team and the public. The hours of operation are as follows. The performance

platform and ski jump may be used for practice and performances on Tuesdays from 4:30PM to no later than 9:00PM; Wednesdays, 5:00PM to no later than 9:00PM; and Saturdays from 9:00AM to 11:00AM and 5:00PM to no later than 9:00PM. The ski season shall extend for a period no greater than June 1<sup>st</sup> to August 31<sup>st</sup>. Structures shall be removed no later than September 15<sup>th</sup>.

3. The water ski jump must be lighted from sunset to sunrise by a white light visible all around the horizon. The light must be of such a character as to be visible at a distance of at least two miles on a clear night with clear atmosphere.
4. The water ski jump must be closed when it is not being used pursuant to number two above. When closed, access must be restricted by a constructed barricade so as to thwart attempts by swimmers to climb onto the structure. It must also have proper warning signs, be well flagged, and secured with a locked gate.
5. The boat landing at Lake Noquebay Park must remain open to the public during, before, and after water ski show practices and performances. The public will be able to launch watercraft and have adequate parking to use this facility unhindered by ski team activities.
6. Temporary buoys shall be placed by the Ski Cats during the designated hours of the shows and practices to direct boaters in and out of the boat landing. The first buoy shall be located 125' directly north of the east edge of the boat launch. The second buoy shall be placed 125' northwest of the first buoy. And the third buoy shall be placed 125' northwest of the second buoy. Buoy locations referred to in this paragraph are subject to monitoring of public access to the boat launch.
7. As needed, a guide boat supplied by the Ski Cats shall be located outside the boat landing buoys to assist in boat landing traffic directions.
8. Show pontoons are to be located no more than 600 yards to the ENE of the show site center; and no more than 700 yards to the WNW of the show site center. (The show site center is described as 250' due north of the

beach - post benchmark).

21. Deviation from any permit conditions may result in termination of this agreement. Termination of this agreement may be executed at the discretion of the Parks Committee whenever deemed necessary in the best interest of Marinette County.

Dated: 2/16/15

Marinette Co. Parks Depart.

Crivitz Ski Cats

*Pat J. Ueller*  
Signature  
Forestry & Parks Administrator

*Kurt F. Langer - President*  
Signature/Title

*Kurt F. Langer - President*  
Name printed/Title printed

\_\_\_\_\_  
Signature/Title

\_\_\_\_\_  
Name printed/Title printed

# May 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23 Work Day – Complete Jump
24	25	26	27	28	29	30 Work Day – Complete Jump
31						

AGENDA

# June 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6 Work Day County Park 8A.M
7	8	9 Practice - 5 P.M	10 Show - 6:30	11	12	13 Practice 9 - 11 Show - 6:30
14	15	16 Practice - 5 P.M	17 Show - 6:30	18	19	20 Practice 9 - 11 Show - 6:30
21	22	23 Practice - 5 P.M	24 Show - 6:30	25	26	27 Practice 9 - 11 Show - 6:30
28	29	30 Practice - 5 P.M				

# July 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 Show - 6:30	2	3	4 No Practice 4 <sup>th</sup> of July Show Fireworks at Dusk
5	6	7 Practice - 5 P.M	8 Show - 6:30	9	10	11 Practice 9 - 11 Show - 6:30
12	13	14 Practice - 5 P.M	15 Show - 6:30	16	17	18 No Show State Tournament
19	20	21 Practice - 5 P.M	22 Show - 6:30	23	24	25 Practice 9 - 11 Show - 6:30
26	27	28 Practice - 5 P.M	29 Show - 6:30	30	31	

**AGENDA**

# August 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						<b>1</b> Practice 9 – 11 Show – 6:30 DII Nationals – No Show if we quality
<b>2</b>	<b>3</b>	<b>4</b> Practice – 5 P.M	<b>5</b> Show – 6:30	<b>6</b>	<b>7</b>	<b>8</b> Practice 9 – 11 Show – 6:30
<b>9</b>	<b>10</b>	<b>11</b> Practice – 5 P.M	<b>12</b> Show – 6:30	<b>13</b>	<b>14</b>	<b>15</b> Practice 9 – 11 Show – 6:30
<b>16</b>	<b>17</b>	<b>18</b> Practice – 5 P.M	<b>19</b> Show – 6:30	<b>20</b>	<b>21</b>	<b>22</b> Corn Roast Show Set up 2p.m.
<b>23</b> Work Day – County Park	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b> Work Day County Park If Needed
<b>30</b>	<b>31</b>					

**AGENDA**

**2016 Capital Project 5-Year Outlook Summary**

**DRAFT**

**Key for Funding Source:**

D = Debt Service G = Grants and Aids O = Operating Revenues F = Forestry Heavy Equip Fund P = Forestry & Parks Development Fund O-H = Operating Revenues Highway P = Property Tax S = Sales Tax S or D = Sales Tax or Debt FB = Fund Balance

**2016 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)**

DIVISION/ DEPARTMENT	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2016	2017	2018	2019	2020	#	TOTAL
<b>FORESTRY</b>										
	O-F		Replace 1992 John Deere 444E Loader	160,000	-	-	-	-		160,000
	O-F		Replace four 2011 Chevy Colorado Crew Cab 4-WD Pickups	-	125,000	-	-	-		125,000
	O-F		Replace 1990 Trail King Lowboy Trailer	-	-	130,000	-	-		130,000
	O-F		Replace 2002 John Deere 450H Dozer	-	-	-	175,000	-		175,000
O* Heavy Equipment Fund (56120)			<b>FORESTRY TOTAL</b>	<u>160,000</u>	<u>125,000</u>	<u>130,000</u>	<u>175,000</u>	<u>0</u>	<u>#</u>	<u>590,000</u>
<b>PARKS</b>										
	O-P		Replace 1998 JCB Telescopic Handler	110,000	-	-	-	-		110,000
	O-P		Repair and restore Goodman Park Cabin and Lodges	50,000	-	-	-	-		50,000
	O-P		Replace Two Toro Lawnmowers	-	60,000	-	-	-		60,000
	O-P		Construct new bridge for Twin Bridges Campground	-	-	75,000	-	-		75,000
	O-P		Construct new camping loop at Twin Bridges Park	-	-	-	100,000	-		100,000
	O-P		Construct new flush toilet building at Twin Bridges Park	-	-	-	-	100,000		100,000
* Forestry & Parks Development Fund (55290)			<b>PARKS TOTAL</b>	<u>160,000</u>	<u>60,000</u>	<u>75,000</u>	<u>100,000</u>	<u>100,000</u>	<u>0</u>	<u>495,000</u>
<b>TOTAL FORESTRY/PARKS</b>				<u>320,000</u>	<u>185,000</u>	<u>205,000</u>	<u>275,000</u>	<u>100,000</u>	<u>#</u>	<u>1,085,000</u>

**AGENDA**

**29271**

DOCUMENT NUMBER

**ELECTRIC DISTRIBUTION EASEMENT**

THIS INDENTURE is made this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between **Marinette County** ("Grantor") and **WISCONSIN PUBLIC SERVICE CORPORATION**, a Wisconsin corporation, along with its successors and assigns (collectively, "Grantee"). For One Dollar and No/100 (\$1.00) and/or for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor does hereby grant unto said Grantee the perpetual right, permission, authority, privilege and easement, to construct, install, operate, maintain, inspect, remove, replace or abandon in place all equipment ("Facilities") necessary or useful for the purpose of transmitting electrical energy for light, heat and power or for such other purpose as electric energy is now or may hereafter be used, and for communication upon, across, within, over and/or beneath certain "Easement Area(s)" as shown below, or on attached exhibit, on land owned by said Grantor in the **Town of Stephenson, County of Marinette, State of Wisconsin**, described as follows, to-wit:

Return to:  
Wisconsin Public Service Corp.  
Real Estate Dept.  
P.O. Box 19001  
Green Bay, WI 54307-9001

Parcel Identification Number (PIN)  
**032-02204.000**

Part of the Parcel described in Marinette County register of deeds Jacket 1690 on Image 22, recorded as Document Number 446547; being part of the Northwest Quarter of the Southwest Quarter (NW1/4-SW1/4) of Section 5, Township 32 North, Range 20 East,

as shown on the **attached Exhibit "A"**.

Grantor acknowledges that the measurements used in the above description are approximate. Grantor agrees that the actual location of grantee's facilities as built and installed will be controlling as to the location of the easement granted.

Grantor grants to the Grantee the perpetual right, privilege and easement to enter upon the Easement Area for the purpose of constructing, installing, operating, maintaining, inspecting, removing, replacing or abandoning in place the Facilities. The Grantee shall have the right to enter on and across any of the Grantor's property outside of the Easement Area as may be reasonably necessary to gain access to the Easement Area and as may be reasonably necessary for the installation, operation, maintenance, inspection, removal or replacement of the Grantee's Facilities. Except in the event of an emergency, Grantee shall make reasonable efforts to notify the Grantor before going upon Grantor's property outside of the Easement Area.

Grantee agrees to restore any part of the surface of the real estate which is damaged by the construction, installation, operation, maintenance, repair, renewal, removal, or changing the size of said Facilities, to approximately the condition of the real estate immediately before such damage occurred. All work performed by the Grantee pursuant to this Easement will be performed in a safe and proper workmanlike manner.

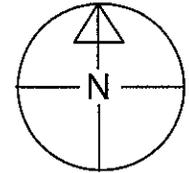
The Grantee shall have the right to control all brush and trees within the Easement Area by cutting, trimming, chemically treating and/or other means as may be reasonably necessary, within Grantee's exclusive judgment, to prevent interference with or damage to Grantee's Facilities.

**AGENDA**

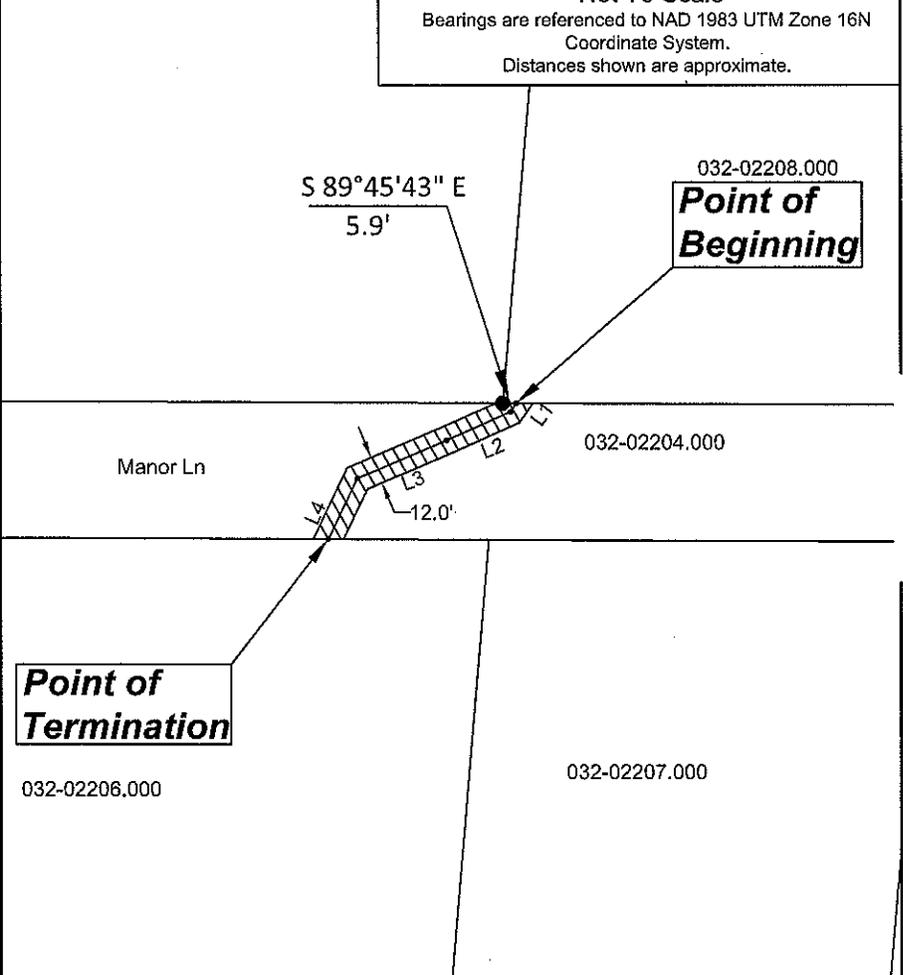
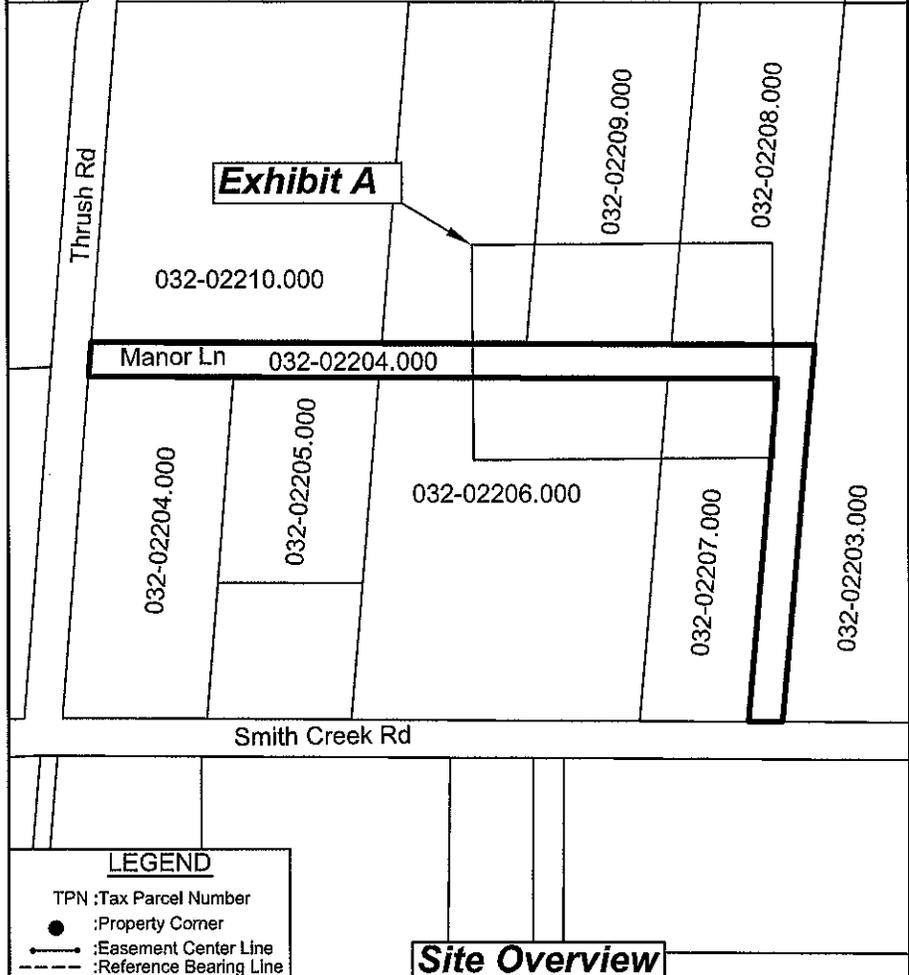


L1- S 34°01'41" W, 4.6"  
 L2- S 65°57'55" W, 30.6'  
 L3- S 67°04'11" W, 42.7'  
 L4- S 25°36'22" W, 29.5  
 Bearings and distances are  
 along centerline of easement

# Exhibit A



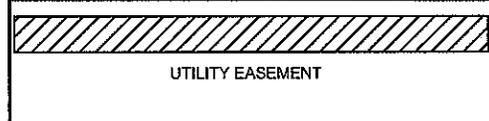
**\*Not To Scale\***  
 Bearings are referenced to NAD 1983 UTM Zone 16N  
 Coordinate System.  
 Distances shown are approximate.



AGENDA

**LEGEND**  
 TPN :Tax Parcel Number  
 ● :Property Corner  
 — :Easement Center Line  
 - - - :Reference Bearing Line

## Site Overview



CITY, STATE Clark, WI  
 COUNTY Marinette TWP: Stephenson

WR# 1118465  
 DISTRICT Valusek  
 CIRCUIT #  
 GRID MAP NO.  
 DESIGN DATE: 09 / 12 / 2013  
 DESIGNED BY: P Jandrey (IJUS)  
 DRAWN BY: M Cannon (IJUS)  
 REVISED BY: BPECT

SMRP 2015 WSK 3220-8E11 URD  
 LINE FROM 3220-8E11  
 WR# 1118465  
 SHEET 1 TOTAL 1 REVISION 0

# Timber Sale Bid Summary Marinette County Forest

June 3, 2015

Sale	Number of Bids		High Bidder	Bid Value
	Qualified	Non Q		
1	3	1	Giese	\$ 48,460.00
2	2	0	Franks	\$ 129,005.50
3	3	0	Wild Rivers	\$ 66,049.00
4	3	0	TPJ Bros	\$ 98,050.00
5	4	0	Franks	\$ 122,496.00
6	1	1	Wild Rivers	\$ 107,445.50
7	6	0	Franks	\$ 143,942.50
8	7	0	Shamco	\$ 179,376.00
9	1	1	Giese	\$ 50,895.00
10	1	0	Franks	\$ 14,875.00
11	0	0	NO BID	\$ -
12	1	0	TPJ Bros	\$ 89,250.00
13	9	1	Franks	\$ 93,922.50
14	8	3	Minerick	\$ 219,670.00
15	1	0	Wild Rivers	\$ 98,380.50
16	4	0	PFP	\$ 117,170.00
17	4	0	Franks	\$ 58,031.50
18	1	2	Franks	\$ 171,402.50
19	6	0	Franks	\$42,473.50
20	6	0	TPJ Bros	\$57,390.00
21	3	0	Franks	\$ 184,905.00
22	6	0	NRG Ducaine	\$ 112,495.00
23	2	0	Giese	\$ 97,000.00
24	4	0	Franks	\$ 84,377.50
25	0	0	NO BID	\$ -
26	0	0		\$ -
27	0	0		\$ -
28	0	0		\$ -
29	0	0		\$ -
30	0	0		\$ -
31	0	0		\$ -
32	0	0		\$ -
33	0	0		\$ -
34	0	0		\$ -
35	0	0		\$ -
36	0	0		\$ -
37	0	0		\$ -
38	0	0		\$ -

86	9	Total # of Bids
3.44		Avg. # Qualified Bids/Job

Totals for all bids-NOT all volume sold

Species	Volume			Weighted Average of All Bids
	Cords	MBF	High Bid	
<b>Pulp</b>				
Aspen	12,315		\$ 76.00	\$ 54.74
Balsam	1,615		\$ 50.00	\$ 34.42
Basswood	950		\$ 26.81	\$ 17.00
Cedar	227		\$ 35.00	\$ 21.17
White Pine	275		\$ 60.00	\$ 46.07
Jack Pine	660		\$100.00	\$ 55.89
Mx Hdwd	12,444		\$ 78.50	\$ 52.16
Oak - Other	3,885		\$ 67.00	\$ 38.13
Oak - Red	710		\$ 50.00	\$ 34.93
Red Pine-Pulp	1,095		\$110.00	\$ 76.79
Red Pine Mix Product	430		\$ 90.00	\$ 74.63
Hemlock	60		\$ 30.00	\$ 22.00
Fuelwood	190		\$ 47.00	\$ 33.26
Spruce-Pulp	1,430		\$ 68.00	\$ 41.63
Spruce-Mix Product	0		\$ -	\$ -
Wh. Pine-Mix Prod	80		\$ 51.00	\$ 42.71

<b>Logs</b>				
MX Hdwd		214	\$340.00	\$ 166.51
Other Oak		287	\$300.00	\$ 161.17
Red Oak		670	\$480.00	\$ 298.33
Hard Maple		23	\$450.00	\$ 336.56
Ash		59	\$390.00	\$ 218.33
Basswood		105	\$340.00	\$ 209.34
White Pine		26	\$170.00	\$ 130.00
<b>Whole Tree Utilization Bids</b>				
<b>None</b>				

Number of Sales Sold	23
Value of Sales Sold	\$2,387,022.00
% above appraised value	56.0%
Appraised Value of Sales Sold	\$1,524,613.35
Cord Equivalent Volume Sold	39,822
Acres sold	1,994
\$/Cord Equivalent	\$ 59.94

MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

42-14 SALE # 1		GIESE		RON BUECHL DELAET		WILDRIVERS	
SPECIES	VOL	AVG.	MAX.				
20 OO	665	35.60	44.00	44.00	42.19	34.05	22.15
20 MX	200	38.60	48.00	48.00	42.19	38.05	26.15
23 MX	60	35.10	44.00	44.00	42.19	34.05	20.15
20 A	75	38.60	48.00	48.00	42.19	38.05	26.15
20 PJ	70	48.10	65.19	48.00	65.19	45.05	34.15
			48,460.00		46,753.30	38,303.50	25,520.50

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1-15 SALE # 2		FRANK'S		WILDRIVERS	
SPECIES	VOL	AVG.	MAX.		
20 A	1,350	48.68	58.70	58.70	38.65
20 S	320	44.58	60.50	60.50	28.65
20 PJ	60	45.33	54.00	54.00	36.65
20 MX	330	50.83	60.00	60.00	41.65
20 F	210	31.85	35.05	35.05	28.65
			129,005.50		83,305.50

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MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

5-15 SALE # 3		WILDRIVERS PFP		DELAET	
SPECIES	VOL	AVG.	MAX.		
20 F	250	30.97	34.60	34.60	34.00 24.30
20 A	600	48.30	52.00	48.60	52.00 44.30
20 MX	500	45.97	51.60	51.60	42.00 44.30
20 S	60	35.65	40.65	40.65	34.00 32.30
			66,049.00	62,740.00	56,743.00

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13-15 SALE # 4		T.P.J.BROS ZWERGEL		WILDRIVERS	
SPECIES	VOL	AVG.	MAX.		
20 MX	800	38.05	55.00	55.00	33.00 26.15
20 A	80	35.72	50.00	50.00	33.00 24.15
10 MH	18	331.67	445.00	445.00	350.00 200.00
20 BA	230	16.05	20.00	20.00	20.00 8.15
20 F	60	36.05	50.00	50.00	30.00 28.15
10 BA	33	171.67	260.00	260.00	140.00 115.00
10 AS	59	218.33	390.00	390.00	150.00 115.00
10 MX	10	186.67	285.00	285.00	160.00 115.00
			98,050.00	56,810.00	41,745.50

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MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

36-14 SALE # 5		FRANK'S		MINERICK	WILDRIVERS	DELAET
SPECIES	VOL	AVG.	MAX.			
20 A	400	47.37	61.50 61.50	45.51	40.15	42.30
20 OO	500	39.94	47.00 47.00	42.11	36.35	34.30
23 MX	130	32.41	47.00 47.00	20.00	28.35	34.30
20 MX	380	50.42	71.70 71.70	45.51	42.15	42.30
20 PJ	30	46.36	61.00 61.00	50.00	40.15	34.30
10 OO	162	177.50	300.00 185.00	300.00	120.00	105.00
10 MX	42	178.75	220.00 220.00	200.00	140.00	155.00
				122,496.00	117,652.80	80,462.00 79,152.00

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MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

34-14 SALE # 6		WILDRIVERS MINERICK			
SPECIES	VOL	AVG.	MAX.		
25 OO	370	.88	1.00	.75	1.00
10 MX	100	157.50	165.00	165.00	150.00
10 OR	175	230.00	260.00	260.00	200.00
20 MX	680	33.58	42.15	42.15	25.00
20 OR	300	30.58	36.15	36.15	25.00
20 F	60	30.58	36.15	36.15	25.00
20 PW	10	32.58	40.15	40.15	25.00
20 S	35	30.58	36.15	36.15	25.00
20 PR	35	38.58	52.15	52.15	25.00
		107,445.50	78,370.00		

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MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

43-14 SALE # 7				FRANK'S	SHAMCO	WILDRIVERS	AMBROS FP	DELAET	MINERICK
SPECIES	VOL	AVG.	MAX.						
20 A	925	56.82	73.50	69.10	73.50	58.65	54.50	48.15	37.00
20 F	275	34.50	40.35	36.50	40.00	40.35	35.00	30.15	25.00
20 MX	675	55.90	78.50	78.50	70.10	58.65	52.00	48.15	28.00
20 S	250	45.42	68.00	68.00	58.00	40.35	40.00	36.15	30.00
				143,942.50	140,805.00	115,023.75	105,137.50	94,368.75	67,500.00

33-14 SALE # 8				SHAMCO	FRANK'S	TIGERTON	CONNOR	AMBROS FP	WILDRIVERS	DELAET
SPECIES	VOL	AVG.	MAX.							
20 A	1,850	59.88	70.70	70.70	63.50	61.00	62.00	61.00	54.35	46.60
20 OR	160	42.98	50.00	39.10	48.00	50.00	40.00	45.00	40.15	38.60
20 MX	110	57.14	69.00	68.00	69.00	57.00	50.00	55.00	54.35	46.60
18 PR	200	74.06	90.00	68.00	88.50	60.00	90.00	70.00	72.35	69.60
10 OR	63	288.57	400.00	275.00	240.00	400.00	300.00	315.00	280.00	210.00
18 PW	80	42.71	51.00	49.00	51.00	30.00	40.00	50.00	48.35	30.60
				179,376.00	169,645.00	166,720.00	166,700.00	163,945.00	148,928.00	127,110.00

MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

12-14 SALE # 9

SPECIES	VOL	AVG.	GIESE MAX.	FRANK'S
20 MX	1,300	31.01	37.00	37.00 25.01
10 MX	17	110.00	110.00	110.00 110.00
20 A	25	31.01	37.00	37.00 25.01
			50,895.00	35,008.25

8-15 SALE # 10

SPECIES	VOL	AVG.	FRANK'S MAX.
20 MX	850	17.50	17.50 17.50
			14,875.00

14-13 SALE # 11  
 NO BIDS RECEIVED

10-15 SALE # 12

SPECIES	VOL	AVG.	T.P.J.BROS MAX.
20 OR	250	35.00	35.00 35.00
20 MX	400	65.00	65.00 65.00
20 S	140	50.00	50.00 50.00
20 BA	140	20.00	20.00 20.00
20 F	120	50.00	50.00 50.00
10 OR	70	480.00	480.00 480.00
10 BA	10	340.00	340.00 340.00
10 MX	5	340.00	340.00 340.00
			89,250.00

MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

35-14 SALE # 13

SPECIES	VOL	AVG.	FRANK'S MAX.	SHAMCO	CONNOR	PPP	TIGERTON	WILDRIVERS	MINERICK	DELAET	GIESE	ZWERGEL	
20 A	770	57.84	74.10	74.10	70.70	65.00	65.10	60.00	58.35	52.00	50.15	50.00	33.00
20 S	75	42.10	58.50	58.50	58.00	40.00	40.00	25.00	38.35	40.00	38.15	50.00	33.00
10 OR	31	281.50	425.00	300.00	275.00	300.00	235.00	375.00	280.00	425.00	245.00	190.00	190.00
20 MX	330	54.67	68.00	62.10	68.00	55.00	58.10	60.00	58.35	52.00	50.15	50.00	33.00
20 C	7	23.95	35.00	30.00	30.00	10.00	30.00	10.00	28.35	35.00	28.15	5.00	33.00
10 MR	11	226.50	300.00	225.00	225.00	300.00	235.00	225.00	170.00	300.00	185.00	220.00	180.00
			93,922.50		92,439.00	83,870.00	82,380.00	82,045.00	77,809.70	76,920.00	67,853.30	67,095.00	46,876.00

3-15 SALE # 14

SPECIES	VOL	AVG.	MINERICK MAX.	EVERGREEN	TIGERTON	CONNOR	FRANK'S	WILDRIVERS	KRETZ	GIESE	PPP	RON BUECHL	
20 A	160	52.01	67.00	52.00	59.00	55.00	65.00	67.00	58.65	40.25	49.00	45.00	48.19
10 OR	331	299.47	450.00	450.00	431.00	365.00	300.00	300.00	280.00	315.00	225.00	230.00	208.19
20 MX	1,200	47.86	55.00	52.00	50.10	53.00	55.00	50.50	54.65	38.00	55.00	45.00	48.19
			219,670.00		212,221.00	193,215.00	175,700.00	170,620.00	167,644.00	156,305.00	148,315.00	137,330.00	134,449.29

MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

3-15 SALE # 14

SPECIES	VOL	AVG.	ZWERGEL	
			MAX.	
20 A	160	52.01	67.00	33.00
10 OR	331	299.47	450.00	190.00
20 MX	1,200	47.86	55.00	25.00
			98,170.00	

12-15 SALE # 15

SPECIES	VOL	AVG.	WILDRIVERS	
			MAX.	
20 A	1,150	58.35	58.35	58.35
20 S	240	38.35	38.35	38.35
20 MX	260	58.35	58.35	58.35
20 F	180	38.35	38.35	38.35
			98,380.50	

40-14 SALE # 16

SPECIES	VOL	AVG.	FFP		AMBROS FP	WILDRIVERS	FRANK'S
			MAX.				
20 A	1,200	57.11	62.30	62.30	61.00	53.35	51.80
20 F	100	35.05	40.15	31.00	35.00	40.15	34.05
10 MX	5	190.00	215.00	180.00	215.00	170.00	195.00
20 MX	700	51.68	56.35	52.30	50.00	56.35	48.05
10 BA	10	167.50	200.00	180.00	200.00	130.00	160.00
			117,170.00	114,775.00	109,630.00	101,775.00	

MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

41-14 SALE # 17

SPECIES	VOL	AVG.	FRANK'S MAX.		NRG	DUCAIN	AMBROS	FP	GIESE
20 MX	280	52.53	65.10	65.10		50.00		50.00	45.00
20 F	20	34.25	45.00	32.00		30.00		30.00	45.00
20 H	60	22.00	30.00	13.00		30.00		25.00	20.00
20 A	110	49.78	59.10	59.10		50.00		45.00	45.00
20 PW	125	47.53	55.10	55.10		50.00		40.00	45.00
18 PR	230	75.13	90.00	80.50		90.00		65.00	65.00
20 S	45	45.25	56.00	56.00		40.00		40.00	45.00
10 MX	5	192.50	220.00	220.00		200.00		210.00	140.00
10 PW	26	130.00	170.00	110.00		130.00		170.00	110.00
			58,031.50			55,030.00		48,270.00	45,810.00

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MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

38-14 SALE # 18			FRANK'S		GIESE		WILDRIVERS
SPECIES	VOL	AVG.	MAX.				
20 CO	1,100	33.38	35.00	34.80	35.00		30.35
20 A	460	39.88	43.50	43.50	35.00		41.15
20 PR	330	60.22	65.00	61.50	65.00		54.15
20 MX	1,150	42.40	51.05	51.05	35.00		41.15
20 F	290	31.45	35.00	29.00	35.00		30.35
20 PW	80	42.78	50.00	40.00	50.00		38.35
10 CO	125	140.00	150.00	150.00	140.00		130.00
10 MX	25	153.33	175.00	150.00	175.00		135.00
			171,402.50		152,325.00		149,000.50

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4-15 SALE # 19			LUMP SUM		NRG	DUCAIN	WILDRIVERS	AMBROS	FP	PFP	DELAET
SPECIES	VOL	AVG.	FRANK'S	MAX.							
20 PJ	350	62.00	96.01	96.01	60.00		61.60	56.00	54.00		44.40
20 PR	30	70.17	98.00	98.00	80.00		74.60	70.00	54.00		44.40
20 PW	10	47.68	60.00	45.50	60.00		52.15	30.00	54.00		44.40
20 A	50	49.17	76.00	76.00	50.00		48.60	56.00	20.00		44.40
20 CO	25	41.34	67.00	67.00	50.00		36.65	40.00	20.00		34.40
			42,473.50		27,750.00		27,665.75	25,800.00	22,560.00		20,396.00

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MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

37-14 SALE # 20

SPECIES	VOL	AVG.	T.P.J.BROS MAX.	FRANK'S	PFP	TIGERTON	AMBROS FP	CONNOR	
20 BA	420	16.25	23.00	20.00	14.50	23.00	10.00	20.00	10.00
20 A	175	52.92	61.50	60.00	61.50	54.00	50.00	52.00	40.00
10 BA	52	216.17	270.00	270.00	225.00	182.00	200.00	170.00	250.00
20 MX	300	54.92	67.50	60.00	67.50	54.00	60.00	48.00	40.00
20 F	50	29.17	50.00	50.00	32.00	25.00	18.00	30.00	20.00
10 MX	5	238.67	340.00	340.00	225.00	182.00	225.00	210.00	250.00
10 MH	5	354.17	450.00	450.00	350.00	325.00	400.00	350.00	250.00
			57,390.00	53,277.50	48,559.00	45,375.00	45,040.00	39,700.00	

6-15 SALE # 21

SPECIES	VOL	AVG.	FRANK'S MAX.	PFP	WILDRIVERS	
20 A	2,250	59.67	64.11	62.75	64.11	52.15
20 BA	160	18.39	26.01	19.00	26.01	10.15
20 BA	17	181.67	220.00	220.00	200.00	125.00
20 MX	450	60.53	72.75	72.75	54.70	54.15
20 MX	14	221.67	300.00	300.00	200.00	165.00
			184,905.00	179,224.10	147,764.00	

MARINETTE COUNTY FORESTRY DEPARTMENT  
 2015 SPRING TIMBER SALE RESULTS  
 SUMMARY BY JOB/BIDDER LISTING

2-15 SALE # 22										
SPECIES	VOL	AVG.	NRG	DUCAIN	GIESE	WILDRIVERS	PFP	RON	BUECHL	DELAET
			MAX.							
20 OO	600	45.20	54.00	53.00	54.00	43.60	28.00	48.19	44.40	
20 A	65	46.62	57.00	57.00	50.00	52.15	28.00	48.19	44.40	
20 PJ	70	64.37	100.00	55.00	50.00	58.65	100.00	78.19	44.40	
20 PR	630	89.87	110.00	110.00	92.00	94.65	100.00	78.19	64.40	
20 MX	60	47.79	64.00	64.00	50.00	52.15	28.00	48.19	44.40	
			112,495.00	100,110.00	96,413.75	90,300.00	89,670.75	75,870.00		

9-15 SALE # 23					
SPECIES	VOL	AVG.	GIESE	WILDRIVERS	
			MAX.		
20 MX	1,100	39.18	40.00	40.00	38.35
20 S	265	35.08	40.00	40.00	30.15
20 A	170	34.33	40.00	40.00	28.65
20 OO	520	34.33	40.00	40.00	28.65
20 C	220	21.08	22.15	20.00	22.15
20 PJ	80	40.08	40.15	40.00	40.15
20 PR	70	59.18	60.00	60.00	58.35
20 PW	50	50.08	60.00	60.00	40.15
			97,000.00	84,120.25	

MARINETTE COUNTY FORESTRY DEPARTMENT  
2015 SPRING TIMBER SALE RESULTS  
SUMMARY BY JOB/BIDDER LISTING

11-15 SALE # 24

SPECIES	VOL	AVG.	FRANK'S MAX.	66.50	66.50	WILDRIVERS	DELAET	GIESE
20 A	450	52.09	66.50	66.50		54.35	47.50	40.00
20 OO	475	45.84	58.50	58.50		42.35	42.50	40.00
20 MX	375	54.21	71.00	71.00		58.35	47.50	40.00
			84,337.50			66,455.00	59,375.00	52,000.00

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39-14 SALE # 25

NO BIDS RECEIVED

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**MONTHLY ACTIVITY REPORT  
PARKS DEPARTMENT  
May 2015**

**PARKS ACTIVITIES**

**LAKE NOQUEBAY DISTRICT**

- PLAYGROUND EQUIPMENT SAFETY CHECKS – MISSING NUTS/BOLTS REPLACED
- PULL OUT, REPAIR AND REPLACE BAD PARTS ON BROKEN HAND PUMP AT TM
- CUT GRASS
- SHOWER BUILDING MAINTENANCE AND CLEANING
- FIREWOOD SALES
- REPAIR/REPLACE/PAINTING/STAINING OF CAMPSITE POSTS
- PUT BUCKETS OF WATER OUT AROUND CAMPGROUND FOR HIGH FIRE DANGERS
- CLEAN CAMPSITES AND FIREPITS
- FILL FIREWOOD AT VETERANS MEMORIAL
- GOOSE PATROL
- INSTALL PURELL HAND SANITIZER DISPENSERS IN PARK RESTROOMS @ TB-TM-VM
- LEAF BLOWING
- BRUSHING OUT WALKWAYS AND TRAILS
- ADJUST RESTROOM DOORS THAT DON'T CLOSE PROPERLY
- ALL HOLDING TANKS PUMPED OUT TB & VM (A&B SEPTIC) AND REFILL WITH WATER
- PUT OUT "SWIN AREA" BUOYS IN BEACH AREA AT TB
- INSTALL NEW BLADES ON GRAVELLY LAWN MOWER
- ASSIST CAMPERS ON MEMORIAL DAY WEEKEND (CAMPGROUND FULL)
- WEED EAT
- MOW AND WEED PARKS
- CHECK DAY USE FEE PIPES
- NEW ROOF VENT ON COX LANDING RESTROOM
- PUT IN BOUYS AT LNP
- REPAIRED BOAT LANDING AT MENOMINEE RIVER PARK
- FINISHED COLLECTING ANNUAL WATER SAMPLES

## **PIKE RIVER DISTRICT**

- CLEANED MP LODGE
- FINISHED CLEANING PIT TOILETS AT MP
- PLANTED TREES AT MP
- PUMPED PIT TOILETS AT TFF
- SPREAD TOPSOIL, PLANTED GRASS SEED AT LSF
- INSTALLED GRILL AND PLACED PICNIC TABLE AT LSF
- PULLED OUT SECTION OF BOARDWALK AT MICHAELIS PARK
- FINISHED BLOWING OUT PARKS

## **CAMP BIRD**

- HOST CRIVITZ SCHOOL, 4-H STAFF WORKSHOP
- STAIN SUNSET SHOWER BUILDING WITH FRIENDS OF CAMP BIRD
- REPAIRED NORWAY SHOWER WATER HEATER
- STAIN CARETAKER'S HOUSE
- CUT GRASS, WEED WHACKED, BLEW OFF ROADS IN CB
- BLEW OFF CABIN EAVES, WINDOWS, AND FOOTINGS
- PUT UP NEW POSTERS ON SHED
- REPAIRED CONVECTION OVEN AND MIXER IN CB KITCHEN
- PUT NEW MOWER DECK ON TORRO MOWER
- PLANTED 35 TAMARACK TREES NEAR CREEK AT CB
- PUT PIER IN
- CLEANED OUT GUTTERS ON LODGE, SHED AND SHOP

**MONTHLY ACTIVITY REPORT  
FORESTRY DEPARTMENT**

May 2015

**FORESTRY CREW – AMBERG**

**FIELD WORK**

Tax Deed - Tires	(1-3 employees)	1.5 Days
Grading County Forest Roads	(1 employee)	11.0 Days
Mow Brush on Forest Roads	(1 employee)	8.0 Days
Road Checks	(1 employee)	2.0 Days
Roadwork/Haul Gravel	(1-4 employees)	11.0 Days
Screen Gravel	(2 employees)	7.0 Days
Gravel to Camp Bird	(3 employees)	1.0 Days
Forest Road Inspections	(1 employee)	0.5 Days

**SHOP WORK**

Equipment Maintenance	(1-3 employees)	2.0 Days
Forestry Building	(1-2 employees)	1.0 Days
Office Work/Administration	(1 employee)	2.0 Days

**FORESTERS/SCALER – WAUSAUKEE**

Timber Sale Inspections	36 Routine
	6 Show
	<u>7 Finals</u>
	49 Total

Recon Updating	750 Acres
Timber Sales Set-up	2 Sales
Tract in Progress	9 Sales

Current Tracts on File	4 Sales
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Appraised Value for 2015 Tracts to Date	\$673,504.90
Acres Set up Year to Date 2015	1,108 Acres

**SCALER**

Scale Tickets	57
Total Cords	11,146.53
Total MBF	104.93

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Marcus Isaacson  
Assistant Forest Administrator

## MARINETTE COUNTY FORESTRY

### *Timber Contract Revenue*

#### Year 2014

Month	Revenue	Year-to-Date
January	\$ 199,060.88	\$ 199,060.88
February	\$ 137,777.01	\$ 336,837.89
March	\$ 73,223.49	\$ 410,061.38
April	\$ 168,809.31	\$ 578,870.69
May	\$ 181,439.33	\$ 760,310.02
June	\$ 375,247.75	\$ 1,135,557.77
July	\$ 540,160.79	\$ 1,675,718.56
August	\$ 581,212.00	\$ 2,256,930.56
September	\$ 393,805.39	\$ 2,650,735.95
October	\$ 430,874.23	\$ 3,081,610.18
November	\$ 306,649.32	\$ 3,388,259.50
December	\$ 429,191.54	\$ 3,817,451.04

#### Year 2015

Month	Revenue	Year-to-Date
January	\$ 176,131.72	\$ 176,131.72
February	\$ 289,472.11	\$ 465,603.83
March	\$ 272,284.60	\$ 737,888.43
April	\$ 224,594.27	\$ 962,482.70
May	\$ 430,773.12	\$ 1,393,255.82
June		\$ 1,393,255.82
July		\$ 1,393,255.82
August		\$ 1,393,255.82
September		\$ 1,393,255.82
October		\$ 1,393,255.82
November		\$ 1,393,255.82
December		\$ 1,393,255.82

Current Status: \$ 632,945.80  
more than last year

# MARINETTE COUNTY PARKS

## Camping Fees, Day Use, & Violation Revenue

Year 2015						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 827.49	\$ 1,096.95	\$ -	\$ 1,924.44	\$ 1,924.44	
February	\$ 12,568.51	\$ 48.00	\$ -	\$ 12,616.51	\$ 14,540.95	
March	\$ 27,758.16	\$ 311.59	\$ -	\$ 28,069.75	\$ 42,610.70	
April	\$ 7,771.89	\$ 1,061.25	\$ -	\$ 8,833.14	\$ 51,443.84	
May	\$ 1,965.28	\$ 7,497.29	\$ 190.00	\$ 9,652.57	\$ 61,096.41	
June				\$ -	\$ 61,096.41	
July				\$ -	\$ 61,096.41	
August				\$ -	\$ 61,096.41	
September				\$ -	\$ 61,096.41	
October				\$ -	\$ 61,096.41	
November				\$ -	\$ 61,096.41	
December				\$ -	\$ 61,096.41	
	\$ 50,891.33	\$ 10,015.08	\$ 190.00			
Trnsfr to Park's Dev Fund						

Year 2014						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 6,604.73	\$ 18.00	\$ -	\$ 6,622.73	\$ 6,622.73	
February	\$ 6,732.99	\$ 48.00	\$ -	\$ 6,780.99	\$ 13,403.72	
March	\$ 22,551.65	\$ 202.81	\$ 10.00	\$ 22,764.46	\$ 36,168.18	
April	\$ 7,327.02	\$ 2,794.14	\$ -	\$ 10,121.16	\$ 46,289.34	
May	\$ 5,995.26	\$ 1,141.10	\$ 90.00	\$ 7,226.36	\$ 53,515.70	
June	\$ 12,615.16	\$ 4,059.43	\$ 280.00	\$ 16,954.59	\$ 70,470.29	
July	\$ 21,767.43	\$ 19,850.60	\$ 860.00	\$ 42,478.03	\$ 112,948.32	
August	\$ 20,160.77	\$ 14,407.32	\$ 760.00	\$ 35,328.09	\$ 148,276.41	
September	\$ 11,180.86	\$ 7,550.98	\$ 316.00	\$ 19,047.84	\$ 167,324.25	
October	\$ 42,525.72	\$ 26,692.31	\$ 170.00	\$ 69,388.03	\$ 236,712.28	
November	\$ 1,132.88	\$ 2,933.36	\$ 20.00	\$ 4,086.24	\$ 240,798.52	
December	\$ 4,249.43	\$ 6,514.02	\$ 10.00	\$ 10,773.45	\$ 251,571.97	
	\$ 162,843.90	\$ 86,212.07	\$ 2,516.00			
Trnsfr to Park's Dev Fund \$ 40,396.18						

<b>Revenue status through Mar. \$ 7,580.71 more than last year</b>
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**RESOLUTION No. 442-15**

**RESOLUTION FOR OUTDOOR MOTORIZED RECREATION TRAIL AIDS**

WHEREAS, Marinette County is interested in maintaining, insuring or developing lands for public outdoor motorized trail use; and

WHEREAS, public motorized trails are eligible for funds under Wis. Stats. §23.09(26) and §23.33;

THEREFORE, BE IT RESOLVED, that Marinette County apply for funds under Wis. Stats. § 23.09(26) and § 23.33 for such eligible maintenance, insurance, rehabilitation and/or development costs and

BE IT FURTHER RESOLVED, that Marinette County Forestry and Parks Administrator is authorized to act on behalf of Marinette County to:

- Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign and submit documents; and
- Take necessary action to undertake, direct and complete the approved project.

Hereby granted this 28th day of July 2015 by a majority of a quorum of the Marinette County Board of Supervisors.

\_\_\_\_\_  
Vilas Schroeder, Chairperson

\_\_\_\_\_  
Kathy Brandt, County Clerk

Recommended: Forestry, Parks and Outdoor Recreation Committee: 7-10-15

Marinette County Finance Department  
Fiscal Impact Statement

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Number 442 - 15

Ordinance

Resolution

**RESOLUTION FOR OUTDOOR MOTORIZED RECREATION TRAIL  
AIDS**

Fiscal Impact Statement:

*Recreational trail aids received by the County are 100% funded by the state from snowmobile and ATV registration fees. Any County administrative cost is funded by current budgeted salaries and other expenditures. Therefore, there is no additional fiscal impact to the County from this resolution.*

***Patrick Kass***

Patrick Kass  
Finance Director

June 30, 2015

Date

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	167303	05346	06/18/15	00000	03743	FOREST INDUSTRY SAFETY &				
00000	167303	05346	06/18/15	00000	03743	FOREST INDUSTRY SAFETY &	I#10061 CHAINSAW TRAINING	100-28-56110-424-000		725.00
00000	000000	05460	06/22/15	00000	02371	JP MORGAN CHASE	ADVANCED DISPOSAL ONLINE			
00000	000000	05460	06/22/15	00000	02371	JP MORGAN CHASE	GARBAGE PICK UP	100-28-56110-291-000	184.00	
00000	000000	05491	06/22/15	00000	02371	JP MORGAN CHASE	GARBAGE PICK UP	100-28-56110-291-000	184.00	
00000	000000	05165	06/15/15	00000	02371	JP MORGAN CHASE	AMAZON.COM, INC.			
00000	000000	05165	06/15/15	00000	02371	JP MORGAN CHASE	TONER CARTRIDGES	100-28-56110-570-000	275.99	
00000	000000	04755	06/01/15	00000	02371	JP MORGAN CHASE	BAY INDUSTRIES			
00000	000000	04755	06/01/15	00000	02371	JP MORGAN CHASE	TIRE REMOVAL FOR PAR. #032-029	100-28-51540-469-000	6,699.10	
00000	000000	04745	06/01/15	00000	02371	JP MORGAN CHASE	ERICS SERVICE			
00000	000000	04745	06/01/15	00000	02371	JP MORGAN CHASE	TIRE REPAIR	100-28-56110-468-000	10.40	
00000	000000	05189	06/15/15	00000	02371	JP MORGAN CHASE	REPLACE HUB/WHEELBEARING & OIL	100-28-56110-468-000	511.86	
00000	000000	05484	06/22/15	00000	02371	JP MORGAN CHASE	OIL CHANGE FOR FOREST PATROL T	100-28-56110-468-000	48.51	
00000	000000	04787	06/01/15	00000	02371	JP MORGAN CHASE	FASTENAL COMPANY01			
00000	000000	04787	06/01/15	00000	02371	JP MORGAN CHASE	BOLTS, NUTS, WASHERS FOR GRAVE	100-28-56110-468-000	50.10	
00000	000000	04921	06/08/15	00000	02371	JP MORGAN CHASE	GERALD R FIGAS			
00000	000000	04921	06/08/15	00000	02371	JP MORGAN CHASE	REFRIGERANT FOR JD GRADER AIR	100-28-56110-468-000	27.39	
00000	000000	05458	06/22/15	00000	02371	JP MORGAN CHASE	WIPER BLADES FOR FORESTER TRUC	100-28-56110-468-000	11.36	
00000	000000	04772	06/01/15	00000	02371	JP MORGAN CHASE	MATHIS HARDWARE AND LUMBE			
00000	000000	04772	06/01/15	00000	02371	JP MORGAN CHASE	05 DUMP TRUCK TARP SPRING	100-28-56110-468-000	9.98	
00000	000000	04786	06/01/15	00000	02371	JP MORGAN CHASE	STAPLES	100-28-56110-467-000	5.58	
00000	000000	04932	06/08/15	00000	02371	JP MORGAN CHASE	BUG SPRAY	100-28-56110-570-000	12.98	
00000	000000	05171	06/15/15	00000	02371	JP MORGAN CHASE	FASTENERS FOR SIGNS	100-28-56110-570-000	11.98	
00000	000000	04969	06/08/15	00000	02371	JP MORGAN CHASE	NEW-CELL, INC.			
00000	000000	04969	06/08/15	00000	02371	JP MORGAN CHASE	FORESTRY CELL PHONES	100-28-56110-225-000	146.32	
00000	000000	05523	06/22/15	00000	02371	JP MORGAN CHASE	OLDENBURG ENTERPRISES LLC			
00000	000000	05523	06/22/15	00000	02371	JP MORGAN CHASE	FUEL FOR FORESTER TRUCK	100-28-56110-458-000	42.80	
00000	000000	04720	06/01/15	00000	02371	JP MORGAN CHASE	PESHTIGO TIMES			
00000	000000	04720	06/01/15	00000	02371	JP MORGAN CHASE	ADS FOR LAND SALE	100-28-51540-568-000	197.40	
00000	000000	05208	06/15/15	00000	02371	JP MORGAN CHASE	SCHULTZ EQUIPMENT AND PAR			
00000	000000	05208	06/15/15	00000	02371	JP MORGAN CHASE	BATTERIES FOR VOLVO SEMI	100-28-56110-468-000	214.64	
00000	000000	05553	06/22/15	00000	02371	JP MORGAN CHASE	STANTEC CONSULTING SVCS			
00000	000000	05553	06/22/15	00000	02371	JP MORGAN CHASE	INV 915715	100-28-51540-469-000	1,495.80	
00000	000000	04919	06/08/15	00000	02371	JP MORGAN CHASE	STONEY RIDGE AMOCO			
00000	000000	04919	06/08/15	00000	02371	JP MORGAN CHASE	FUEL FOR FORESTRY TRUCK	100-28-56110-458-000	38.38	
00000	000000	04774	06/01/15	00000	02371	JP MORGAN CHASE	THE NELSON PAINT COMPANY			
00000	000000	04774	06/01/15	00000	02371	JP MORGAN CHASE	TREE MARKING PAINT	100-28-56110-570-000	1,154.64	
00000	000000	05538	06/22/15	00000	02371	JP MORGAN CHASE	TREE MARKING PAINT	100-28-56110-570-000	506.64	
00000	000000	04742	06/01/15	00000	02371	JP MORGAN CHASE	TRANSMOTION LLC			
00000	000000	04742	06/01/15	00000	02371	JP MORGAN CHASE	GRAVEL SCREEN PARTS	100-28-56110-468-000	31.06	
00000	000000	04792	06/01/15	00000	02371	JP MORGAN CHASE	U.P. PROPANE, LLC			
00000	000000	04792	06/01/15	00000	02371	JP MORGAN CHASE	PROPANE FOR AMBERG SHOP	100-28-56110-229-000	526.01	
00000	000000	04917	06/08/15	00000	02371	JP MORGAN CHASE	UNITED TELEPHONE SOUTHEAS			
00000	000000	04917	06/08/15	00000	02371	JP MORGAN CHASE	WAUSAUKEE PHONE/INTERNET	100-28-56110-225-000	79.66	
00000	000000	04950	06/08/15	00000	02371	JP MORGAN CHASE	AMBERG INTERNET/PHONE	100-28-56110-225-000	96.91	
00000	000000	05720	06/29/15	00000	02371	JP MORGAN CHASE	WAUSAUKEE PHONE/INTERNET	100-28-56110-225-000	79.66	
00000	000000	05724	06/29/15	00000	02371	JP MORGAN CHASE	AMBERG PHONE/INTERNET	100-28-56110-225-000	97.85	
00000	000000	05687	06/29/15	00000	02371	JP MORGAN CHASE	VERMEER-WISCONSIN INC			
00000	000000	05687	06/29/15	00000	02371	JP MORGAN CHASE	RAMP SPRINGS FOR TRAILER	100-28-56110-468-000	60.07	
00000	000000	04708	06/01/15	00000	02371	JP MORGAN CHASE	WAUSAUKEE BP			
00000	000000	04708	06/01/15	00000	02371	JP MORGAN CHASE	FUEL FOR FORESTRY TRUCK	100-28-56110-458-000	31.40	

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	000000	04765	06/01/15	00000	02371	JP MORGAN CHASE	FUEL FOR FORESTRY TRUCK	100-28-56110-458-000	30.22	
00000	000000	04965	06/08/15	00000	02371	JP MORGAN CHASE	FUEL FOR FORESTRY TRUCK	100-28-56110-458-000	37.74	12,910.43
00000	167295	05348	06/18/15	00000	02764	LITHOCRAFTERS, INC				
00000	167295	05348	06/18/15	00000	02764	LITHOCRAFTERS, INC	I#85321 FORESTRY DECALS	100-28-56110-291-000		292.50
00000	167281	05347	06/18/15	00000	00604	MATHIS HARDWARE INC				
00000	167281	05347	06/18/15	00000	00604	MATHIS HARDWARE INC	I#141653 BREAKER BOARD	100-28-56110-468-000		23.98
00000	167277	05363	06/18/15	00000	00096	UNITED MAILING SERVICES INC	POSTAGE			
00000	167277	05363	06/18/15	00000	00096	UNITED MAILING SERVICES INC	FORESTRY	100-28-56110-411-000		54.17
00000	167099	05069	06/11/15	00000	03455	WAUSAUKEE WATER & SEWER				
00000	167099	05069	06/11/15	00000	03455	WAUSAUKEE WATER & SEWER	P#191-01038.000 TAX DEED UTILI	100-28-51540-469-000		297.11
									REPORT TOTALS	14,303.19
									ACH PAYMENTS	
									ELECTRONIC PAYMENTS	
									DISBURSEMENTS	

NOTE: AN ASTERISK (\*) FOLLOWING THE ACCOUNT NUMBER INDICATES THE ACCOUNT IS TO BE APPLIED TO THE PRIOR YEAR.

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	167085	05070	06/11/15	00000	01123	ACCENT UNIFORMS				
00000	167085	05070	06/11/15	00000	01123	ACCENT UNIFORMS	I#6190 PARK UNIFORMS	100-40-55210-446-000		232.50
00000	167367	05585	06/25/15	00000	00422	DEPT OF NATURAL RESOURCES				
00000	167367	05585	06/25/15	00000	00422	DEPT OF NATURAL RESOURCES	SN6021AC SNOWMOBILE REGISTRN	100-40-55210-551-000		30.00
00000	167387	05584	06/25/15	00000	93884	HITT, WALTER C				
00000	167387	05584	06/25/15	00000	93884	HITT, WALTER C	FRIENDS OF CB - LUNCH 6/16	100-40-55210-467-000		41.95
00000	000000	05460	06/22/15	00000	02371	JP MORGAN CHASE	ADVANCED DISPOSAL ONLINE			
00000	000000	05460	06/22/15	00000	02371	JP MORGAN CHASE	GARBAGE/RECYCLING PICK UP	100-40-55210-291-000	807.30	
00000	000000	05491	06/22/15	00000	02371	JP MORGAN CHASE	GARBAGE/RECYCLING PICK UP	100-40-55210-291-000	807.30	
00000	000000	04778	06/01/15	00000	02371	JP MORGAN CHASE	AIRGAS USA LLC			
00000	000000	04778	06/01/15	00000	02371	JP MORGAN CHASE	OXYGEN TANK/ADAPTER FOR PORTAB	217-40-55290-890-000	98.15	
00000	000000	05464	06/22/15	00000	02371	JP MORGAN CHASE	OXYGEN AND ACETYLENE FOR TORCH	100-40-55210-468-000	66.08	
00000	000000	04665	06/01/15	00000	02371	JP MORGAN CHASE	AMAZON.COM, INC.			
00000	000000	04665	06/01/15	00000	02371	JP MORGAN CHASE	PARKS BANK BAGS	100-40-55210-410-000	27.20	
00000	000000	05650	06/29/15	00000	02371	JP MORGAN CHASE	AUTOZONE			
00000	000000	05650	06/29/15	00000	02371	JP MORGAN CHASE	BATTERY TERMINAL FOR JD MOWER	100-40-55210-468-000	4.49	
00000	000000	04993	06/08/15	00000	02371	JP MORGAN CHASE	COMMERCIAL LAUNDRY SALES			
00000	000000	04993	06/08/15	00000	02371	JP MORGAN CHASE	DOOR LATCH SWITCH FOR DRYER AT	100-40-55210-468-000	49.30	
00000	000000	04752	06/01/15	00000	02371	JP MORGAN CHASE	CRIVITZ FEED AND S			
00000	000000	04752	06/01/15	00000	02371	JP MORGAN CHASE	BOLTS/GRADING BLADE FOR JD TRA	100-40-55210-468-000	13.20	
00000	000000	04974	06/08/15	00000	02371	JP MORGAN CHASE	CRIVITZ LUMBER CO			
00000	000000	04974	06/08/15	00000	02371	JP MORGAN CHASE	CABLE TIES, DOOR SPRING	100-40-55210-467-000	20.22	
00000	000000	05263	06/15/15	00000	02371	JP MORGAN CHASE	DAMA PLUMBING & HTG INC			
00000	000000	05263	06/15/15	00000	02371	JP MORGAN CHASE	PLUMBING HAMMER ARRESTOR	100-40-55210-467-000	9.95	
00000	000000	05265	06/15/15	00000	02371	JP MORGAN CHASE	PLUMBING BUSHING	100-40-55210-467-000	.75	
00000	000000	04902	06/08/15	00000	02371	JP MORGAN CHASE	DOLLAR GENERAL CORPORATIO			
00000	000000	04902	06/08/15	00000	02371	JP MORGAN CHASE	TABLE CLOTHS FOR GP CABIN	100-40-55210-467-000	30.00	
00000	000000	05170	06/15/15	00000	02371	JP MORGAN CHASE	ELIZABETH MARIE EBSCH			
00000	000000	05170	06/15/15	00000	02371	JP MORGAN CHASE	GARBAGE PICKUP TOOLS	217-40-55290-890-000	13.59	
00000	000000	04784	06/01/15	00000	02371	JP MORGAN CHASE	FAMILY DOLLAR INC.			
00000	000000	04784	06/01/15	00000	02371	JP MORGAN CHASE	TABLE CLOTH COVERS FOR GP CABI	100-40-55210-467-000	3.00	
00000	000000	05488	06/22/15	00000	02371	JP MORGAN CHASE	FASTENAL COMPANY01			
00000	000000	05488	06/22/15	00000	02371	JP MORGAN CHASE	FASTNERS AND HARDWARE FOR BRID	217-40-55290-890-000	400.28	
00000	000000	05698	06/29/15	00000	02371	JP MORGAN CHASE	STRAP FOR EYE WASH STATION	100-40-55210-468-000	38.47	
00000	000000	04770	06/01/15	00000	02371	JP MORGAN CHASE	GE APPLIANCE			
00000	000000	04770	06/01/15	00000	02371	JP MORGAN CHASE	GLASS PLATE FOR MICROWAVE	100-40-55210-468-000	86.49	
00000	000000	04671	06/01/15	00000	02371	JP MORGAN CHASE	GERALD R FIGAS			
00000	000000	04671	06/01/15	00000	02371	JP MORGAN CHASE	STAR-SHAPED DRIVER BIT	100-40-55210-467-000	4.77	
00000	000000	04743	06/01/15	00000	02371	JP MORGAN CHASE	TRAILER WIRING/HOOK UP FOR 11	100-40-55210-468-000	55.25	
00000	000000	04898	06/08/15	00000	02371	JP MORGAN CHASE	BRAKE CLEANER FOR TORRO MOWER	100-40-55210-468-000	9.75	
00000	000000	04931	06/08/15	00000	02371	JP MORGAN CHASE	SEIZE LUBRICANT FOR VM BRIDGE	100-40-55210-469-000	6.07	
00000	000000	04975	06/08/15	00000	02371	JP MORGAN CHASE	FUSES	100-40-55210-468-000	4.87	
00000	000000	05255	06/15/15	00000	02371	JP MORGAN CHASE	WIPER BLADE	100-40-55210-468-000	7.99	
00000	000000	04785	06/01/15	00000	02371	JP MORGAN CHASE	INTUIT PAYMENT SOLUTIONS,			
00000	000000	04785	06/01/15	00000	02371	JP MORGAN CHASE	REPAIRED CE CONVECTION OVEN	100-40-55210-291-000	1,411.77	
00000	000000	04694	06/01/15	00000	02371	JP MORGAN CHASE	JC POWER SPORTS LLC			
00000	000000	04694	06/01/15	00000	02371	JP MORGAN CHASE	BUMP HEAD FOR WEED TRIMMER	100-40-55210-468-000	20.39	

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	000000	04753	06/01/15	00000	02371	JP MORGAN CHASE	GAS WEED TRIMMER FOR LNP	217-40-55290-890-000	198.98	
00000	000000	04928	06/08/15	00000	02371	JP MORGAN CHASE	WEED TRIMMER HEAD	100-40-55210-468-000	28.99	
00000	000000	05440	06/22/15	00000	02371	JP MORGAN CHASE	GRAVLEY MOWER PARTS	100-40-55210-468-000	23.20	
00000	000000	05522	06/22/15	00000	02371	JP MORGAN CHASE	MOWER PARTS FOR TB MOWER	100-40-55210-468-000	99.30	
00000	000000	05187	06/15/15	00000	02371	JP MORGAN CHASE	JFRP ENTERPRISES LLC			
00000	000000	05187	06/15/15	00000	02371	JP MORGAN CHASE	TB BOLTS AND NUTS	100-40-55210-469-000	17.68	
00000	000000	05144	06/15/15	00000	02371	JP MORGAN CHASE	JOHNSTONS FURNACE SVC COR			
00000	000000	05144	06/15/15	00000	02371	JP MORGAN CHASE	SERVICE/MAINTENANCE ON CB WATE	100-40-55210-291-000	437.70	
00000	000000	04991	06/08/15	00000	02371	JP MORGAN CHASE	L A BUSSE INC			
00000	000000	04991	06/08/15	00000	02371	JP MORGAN CHASE	SERVICE/MAINTENANCE FOR CB HOB	100-40-55210-291-000	258.75	
00000	000000	05695	06/29/15	00000	02371	JP MORGAN CHASE	SERVICE CALL FOR MIXER REPAIR	100-40-55210-291-000	70.50	
00000	000000	04967	06/08/15	00000	02371	JP MORGAN CHASE	MATHIS HARDWARE AND LUMBE			
00000	000000	04967	06/08/15	00000	02371	JP MORGAN CHASE	FLY STRIPS, LIGHT BULBS FOR MP	100-40-55210-467-000	28.95	
00000	000000	05235	06/15/15	00000	02371	JP MORGAN CHASE	ROPES	100-40-55210-469-000	16.98	
00000	000000	05246	06/15/15	00000	02371	JP MORGAN CHASE	BOLTS AND FASTENERS	100-40-55210-469-000	8.56	
00000	000000	05256	06/15/15	00000	02371	JP MORGAN CHASE	FASTENER AND BRASS VACUUM BREA	100-40-55210-467-000	6.19	
00000	000000	05279	06/15/15	00000	02371	JP MORGAN CHASE	LUBE FOR JD MOWER	100-40-55210-468-000	23.54	
00000	000000	05279	06/15/15	00000	02371	JP MORGAN CHASE	GREASE GUN	217-40-55290-890-000	19.99	
00000	000000	05500	06/22/15	00000	02371	JP MORGAN CHASE	WRENCH SET FOR GP	217-40-55290-890-000	40.47	
00000	000000	05506	06/22/15	00000	02371	JP MORGAN CHASE	BOLTS/FASTNERS FOR BRIDGES	217-40-55290-890-000	36.13	
00000	000000	05527	06/22/15	00000	02371	JP MORGAN CHASE	ROPE FOR PARKS	217-40-55290-890-000	29.00	
00000	000000	04675	06/01/15	00000	02371	JP MORGAN CHASE	MENARD INC			
00000	000000	04675	06/01/15	00000	02371	JP MORGAN CHASE	BUG LIGHTS FOR MP SHOWER BUILD	100-40-55210-467-000	54.90	
00000	000000	04776	06/01/15	00000	02371	JP MORGAN CHASE	ROPE, BATTERIES FOR RESTROOMS,	100-40-55210-469-000	72.45	
00000	000000	04914	06/08/15	00000	02371	JP MORGAN CHASE	RESTROOM/BATH HOUSE SUPPLES FO	100-40-55210-467-000	74.33	
00000	000000	04948	06/08/15	00000	02371	JP MORGAN CHASE	HAND TOOLS FOR SHOPS	217-40-55290-890-000	25.97	
00000	000000	05159	06/15/15	00000	02371	JP MORGAN CHASE	TOILET PARTS	100-40-55210-467-000	37.98	
00000	000000	05459	06/22/15	00000	02371	JP MORGAN CHASE	BOLTS FOR LNP PICNIC TABLES	100-40-55210-469-000	20.60	
00000	000000	05691	06/29/15	00000	02371	JP MORGAN CHASE	PAINT SUPPLIES FOR LNP	100-40-55210-467-000	35.04	
00000	000000	05747	06/29/15	00000	02371	JP MORGAN CHASE	WINDOW COVERS FOR GP GARAGE, S	100-40-55210-467-000	66.75	
00000	000000	05469	06/22/15	00000	02371	JP MORGAN CHASE	MENARDS INC			
00000	000000	05469	06/22/15	00000	02371	JP MORGAN CHASE	TARPS FOR ARCHERY RANGE AT CB	100-40-55210-469-000	59.95	
00000	000000	04990	06/08/15	00000	02371	JP MORGAN CHASE	MENOMINEE INDUSTRIAL SUPP			
00000	000000	04990	06/08/15	00000	02371	JP MORGAN CHASE	BLADES FOR TORRO MOWER	100-40-55210-468-000	64.40	
00000	000000	05496	06/22/15	00000	02371	JP MORGAN CHASE	MOWER BLADES	100-40-55210-468-000	69.33	
00000	000000	04972	06/08/15	00000	02371	JP MORGAN CHASE	NEW-CELL, INC.			
00000	000000	04972	06/08/15	00000	02371	JP MORGAN CHASE	PARKS CELL PHONES	100-40-55210-225-000	159.07	
00000	000000	04790	06/01/15	00000	02371	JP MORGAN CHASE	PEMBINE SPORT & LAWN LLC			
00000	000000	04790	06/01/15	00000	02371	JP MORGAN CHASE	2-CYCLE ENGINE OIL	100-40-55210-458-000	10.44	
00000	000000	04920	06/08/15	00000	02371	JP MORGAN CHASE	PETSMART, INC.			
00000	000000	04920	06/08/15	00000	02371	JP MORGAN CHASE	BEDDING AND CRICKETS FOR NATUR	100-40-55210-467-000	26.49	
00000	000000	04887	06/08/15	00000	02371	JP MORGAN CHASE	QUILL CORPORATION			
00000	000000	04887	06/08/15	00000	02371	JP MORGAN CHASE	WHITE OUT, PRINTER CARTRIDGE	100-40-55210-410-000	54.93	
00000	000000	04940	06/08/15	00000	02371	JP MORGAN CHASE	REINDERS T&I - KEYED			
00000	000000	04940	06/08/15	00000	02371	JP MORGAN CHASE	BRAKE KIT FOR TORRO MOWER	100-40-55210-468-000	773.50	
00000	000000	05162	06/15/15	00000	02371	JP MORGAN CHASE	RETURNED TORRO BRAKE PARTS	100-40-55210-468-000	367.68CR	
00000	000000	05223	06/15/15	00000	02371	JP MORGAN CHASE	LN TORO BRAKE PARTS	100-40-55210-468-000	10.00	
00000	000000	05271	06/15/15	00000	02371	JP MORGAN CHASE	LN TORO BRAKE PARTS RETURNED	100-40-55210-468-000	234.66CR	
00000	000000	05267	06/15/15	00000	02371	JP MORGAN CHASE	RICHARD BURGESS			
00000	000000	05267	06/15/15	00000	02371	JP MORGAN CHASE	VM TOOL SLED	100-40-55210-469-000	34.99	
00000	000000	05274	06/15/15	00000	02371	JP MORGAN CHASE	RIESTERER & SCHNELL INC			
00000	000000	05274	06/15/15	00000	02371	JP MORGAN CHASE	PARTS FOR JD MOWER	100-40-55210-468-000	392.74	

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	000000	05000	06/08/15	00000	02371	JP MORGAN CHASE	RIVERSIDE AUTO SALES OF			
00000	000000	05000	06/08/15	00000	02371	JP MORGAN CHASE	BULB FOR FOG LAMP	100-40-55210-468-000	28.55	
00000	000000	05467	06/22/15	00000	02371	JP MORGAN CHASE	SHERWIN WILLIAMS CO			
00000	000000	05467	06/22/15	00000	02371	JP MORGAN CHASE	PAINT SPRAYER HOSE AND PARTS	100-40-55210-468-000	58.89	
00000	000000	04794	06/01/15	00000	02371	JP MORGAN CHASE	TOWER COMPANY INC THE			
00000	000000	04794	06/01/15	00000	02371	JP MORGAN CHASE	HOSES FOR DUMP STATION	100-40-55210-469-000	168.00	
00000	000000	05466	06/22/15	00000	02371	JP MORGAN CHASE	TRACTOR SUPPLY CO			
00000	000000	05466	06/22/15	00000	02371	JP MORGAN CHASE	TOOLS FOR GOOSE ISSUES	217-40-55290-890-000	9.99	
00000	000000	04792	06/01/15	00000	02371	JP MORGAN CHASE	U.P. PROPANE, LLC			
00000	000000	04792	06/01/15	00000	02371	JP MORGAN CHASE	PROPANE FOR PARKS	100-40-55210-229-000	1,492.77	
00000	000000	04701	06/01/15	00000	02371	JP MORGAN CHASE	UNITED STATES POSTAL SERV			
00000	000000	04701	06/01/15	00000	02371	JP MORGAN CHASE	POSTAGE FOR WATER SAMPLES	100-40-55210-411-000	29.00	
00000	000000	04918	06/08/15	00000	02371	JP MORGAN CHASE	UNITED TELEPHONE SOUTHEAS			
00000	000000	04918	06/08/15	00000	02371	JP MORGAN CHASE	LNP PHONE	100-40-55210-225-000	31.23	
00000	000000	04923	06/08/15	00000	02371	JP MORGAN CHASE	MP PHONE/INTERNET	100-40-55210-225-000	161.07	
00000	000000	04924	06/08/15	00000	02371	JP MORGAN CHASE	CB OFFICE PHONE	100-40-55210-225-000	31.52	
00000	000000	04927	06/08/15	00000	02371	JP MORGAN CHASE	GP PAYPHONE	100-40-55210-225-000	54.38	
00000	000000	04935	06/08/15	00000	02371	JP MORGAN CHASE	CB SHOP PHONE	100-40-55210-225-000	57.97	
00000	000000	04939	06/08/15	00000	02371	JP MORGAN CHASE	MP PAYPHONE	100-40-55210-225-000	54.38	
00000	000000	04942	06/08/15	00000	02371	JP MORGAN CHASE	TB INTERNET/PHONE	100-40-55210-225-000	102.81	
00000	000000	04943	06/08/15	00000	02371	JP MORGAN CHASE	GP PHONE	100-40-55210-225-000	42.27	
00000	000000	05712	06/29/15	00000	02371	JP MORGAN CHASE	LNP PHONE	100-40-55210-225-000	32.17	
00000	000000	05716	06/29/15	00000	02371	JP MORGAN CHASE	CB SHOP PHONE	100-40-55210-225-000	59.60	
00000	000000	05717	06/29/15	00000	02371	JP MORGAN CHASE	GP PAYPHONE	100-40-55210-225-000	54.38	
00000	000000	05718	06/29/15	00000	02371	JP MORGAN CHASE	TB PHONE/INTERNET	100-40-55210-225-000	103.61	
00000	000000	05726	06/29/15	00000	02371	JP MORGAN CHASE	MP PAYPHONE	100-40-55210-225-000	54.38	
00000	000000	05727	06/29/15	00000	02371	JP MORGAN CHASE	MP PHONE/INTERNET	100-40-55210-225-000	163.07	
00000	000000	05728	06/29/15	00000	02371	JP MORGAN CHASE	CB OFFICE PHONE	100-40-55210-225-000	32.32	
00000	000000	05729	06/29/15	00000	02371	JP MORGAN CHASE	GP PHONE	100-40-55210-225-000	43.07	
00000	000000	05456	06/22/15	00000	02371	JP MORGAN CHASE	WAL-MART STORES			
00000	000000	05456	06/22/15	00000	02371	JP MORGAN CHASE	GARBAGE BAGS	100-40-55210-467-000	13.36	
00000	000000	05156	06/15/15	00000	02371	JP MORGAN CHASE	WAL-MART STORES, INC.			
00000	000000	05156	06/15/15	00000	02371	JP MORGAN CHASE	LABEL MACHINE REFILL	100-40-55210-410-000	6.88	
00000	000000	05719	06/29/15	00000	02371	JP MORGAN CHASE	WAREHOUSE RESTEQUIPLLC			
00000	000000	05719	06/29/15	00000	02371	JP MORGAN CHASE	NEW MIXER FOR BC KITCHEN	217-40-55290-890-000	2,355.71	
00000	000000	04946	06/08/15	00000	02371	JP MORGAN CHASE	WISCONSIN BUILDING SUPPL			
00000	000000	04946	06/08/15	00000	02371	JP MORGAN CHASE	DECKING FOR VM BRIDGE	100-40-55210-469-000	368.76	
00000	000000	05174	06/15/15	00000	02371	JP MORGAN CHASE	LUMBER FOR VM BRIDGE	100-40-55210-469-000	105.85	
00000	000000	05685	06/29/15	00000	02371	JP MORGAN CHASE	LUMBER FOR STAIRS AT VMP	100-40-55210-469-000	277.78	
00000	000000	04690	06/01/15	00000	02371	JP MORGAN CHASE	WITT'S FOODS, INC			
00000	000000	04690	06/01/15	00000	02371	JP MORGAN CHASE	WHEELBORROW TIRE	100-40-55210-468-000	37.99	
00000	000000	04695	06/01/15	00000	02371	JP MORGAN CHASE	ICE FOR WATER SAMPLES	100-40-55210-469-000	1.79	
00000	000000	04886	06/08/15	00000	02371	JP MORGAN CHASE	STAIN FOR CB	100-40-55210-467-000	191.92	
00000	000000	05149	06/15/15	00000	02371	JP MORGAN CHASE	TORRO BRAKE PARTS	100-40-55210-468-000	12.41	
00000	000000	05151	06/15/15	00000	02371	JP MORGAN CHASE	HARDWARE TO REPAIR JCB FIRE EX	100-40-55210-468-000	.73	
00000	000000	05215	06/15/15	00000	02371	JP MORGAN CHASE	RENT HAMMER DRILL VM BRIDGE	100-40-55210-291-000	17.60	
00000	000000	05247	06/15/15	00000	02371	JP MORGAN CHASE	TOOL RENTAL VM BRIDGE	100-40-55210-291-000	16.88	
00000	000000	05250	06/15/15	00000	02371	JP MORGAN CHASE	LN BATH HOUSE PLUMBING PARTS	100-40-55210-467-000	88.62	
00000	000000	05278	06/15/15	00000	02371	JP MORGAN CHASE	TOOL RENTAL VM BRIDGE	100-40-55210-291-000	16.88CR	
00000	000000	05476	06/22/15	00000	02371	JP MORGAN CHASE	HAMMER DRILL RENTAL FOR BRIDGE	100-40-55210-291-000	55.00	
00000	000000	05512	06/22/15	00000	02371	JP MORGAN CHASE	PAINT FOR CB KITCHEN	100-40-55210-467-000	34.80	
00000	000000	05549	06/22/15	00000	02371	JP MORGAN CHASE	BATHROOM FAUCET HANDLE	100-40-55210-467-000	7.99	

REF NBR	CHECK NBR	VOUCH NBR	DATE PAID	PO NBR	VENDOR NBR	PAYEE	DESCRIPTION	ACCOUNT NUMBER	SUB-TOTAL	TOTALS
00000	000000	05631	06/29/15	00000	02371	JP MORGAN CHASE	PAINT	100-40-55210-467-000	32.99	
00000	000000	05638	06/29/15	00000	02371	JP MORGAN CHASE	RETURN OF TAX CHARGED	100-40-55210-467-000	1.81CR	
00000	000000	05668	06/29/15	00000	02371	JP MORGAN CHASE	PAINT FOR CB BUILDINGS	100-40-55210-467-000	37.96	
00000	000000	05692	06/29/15	00000	02371	JP MORGAN CHASE	PAINT ROLLERS	100-40-55210-467-000	22.48	13,317.30
00000	000000	04567	06/01/15	00000	05449	PEMENEER RIVER RIDERS				
00000	000000	04567	06/01/15	00000	05449	PEMENEER RIVER RIDERS	WINTER ATV - 3180	100-40-55445-291-000		354.42
00000	167304	05350	06/18/15	00000	03896	SENTINEL STRUCTURES, INC				
00000	167304	05350	06/18/15	00000	03896	SENTINEL STRUCTURES, INC	I#15-9194 VM FOOT BRIDGE	100-40-55210-469-000		4,250.00
00000	167277	05363	06/18/15	00000	00096	UNITED MAILING SERVICES INC	POSTAGE			
00000	167277	05363	06/18/15	00000	00096	UNITED MAILING SERVICES INC	PARKS	100-40-55210-411-000		51.30
00000	166951	04819	06/04/15	00000	01836	WI STATE LAB OF HYGIENE				
00000	166951	04819	06/04/15	00000	01836	WI STATE LAB OF HYGIENE	I#415018 WATER TESTING	100-40-55210-291-000	108.00	
00000	166951	04820	06/04/15	00000	01836	WI STATE LAB OF HYGIENE	I#415322 WATER TESTING	100-40-55210-291-000	108.00	216.00
00000	167306	05349	06/18/15	00000	05041	WI STATE LABORATORY OF HYGIENE	I#418348 WATER TESTING	100-40-55210-291-000		81.00
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									REPORT TOTALS	18,574.47
									ACH PAYMENTS	
									ELECTRONIC PAYMENTS	
									DISBURSEMENTS	

NOTE: AN ASTERISK (\*) FOLLOWING THE ACCOUNT NUMBER INDICATES THE ACCOUNT IS TO BE APPLIED TO THE PRIOR YEAR.