RESOLUTION # 118 - 2022

Resolution offered by the Supervisors of the Public Works Committee.

Resolved by the Board of Supervisors of Oneida County, Wisconsin:

WHEREAS, the Town of Cassian has filed a petition for county aid for the cost of installing a culvert under Section 82.08 over Bearskin Creek on Lakewood Road, and

WHEREAS, the total cost of the labor, materials, and equipment was \$226,796.12 and the County share under Section 82.08 would be 50% of the \$226,796.12 or \$113,398.06.

NOW, THEREFORE, BE IT RESOLVED, that \$113,398.06 be paid to the Town of Cassian, and the money to come from the County Bridge Aid Account.

,,,,,,,,,,,,,,
Vote Required: Majority =2/3 Majority =3/4 Majority =
The County Board has the legal authority to adopt: Yes Noas reviewed by the Corporation Counsel,, Date:, Date:,
Approved by the Public Works Committee this 20th day of October, 2022.
Consent Agenda Item: X YES NO
Offered and passage moved by: Supervisor Supervisor Supervisor Supervisor
Supervisor
Ayes
Nays
Absent
Abstain
Adopted
by the County Board of Supervisors this day , 2022.
Defeated
Tracy Hartman, County Clerk Scott Holewinski, County Board Chair

Bruce Stefonek Highway Commissioner bstefonek@co.oneida.wi.us ONEIDA COUNTY P.O. Box 696

Rhinelander, Wisconsin 54501-0696

HIGHWAY DEPARTMENT

Ben Rich Highway Patrol Superintendent brich@co.oneida.wi.us

Jeri Cooper **Financial Specialist** jcooper@co.oneidu.wi.us

Telephone (715) 369-6184 Fax (715) 369-2790 Department email: pwrycha@co.oneida.wi.us

Dan Gleason Finance Technician dgleason@co.oneida.wi.us

ONEIDA COUNTY HIGHWAY BRIDGE AID REQUEST

To the Oneida County Public Works Committee: This petition of the undersigned Town Board of of Oneida County respectfully represents that on the 14 day of March, 20 22 at a regular Town Meeting of said Board, unanimously agreed to install a __/\(\mathcal{U} \) \(V \) lying wholly within said Town on Said installation will begin approximately in It is understood that approval of any Oneida County Highway Department Bridge Aid is based upon availability of funds. If funds are not available in the year requested, said project will need to be resubmitted for the following year. Dated this 14 day of March, 2022. RECEIVED MAR 2 1 2022 Town Supervisor Date Brieflock by Ovigina HVICP DERENT

Bruce Stefonek Highway Commissioner bstefonek@co.oneida.wi.us

HIGHWAY DEPARTMENT ONEIDA COUNTY

P.O. Box 696 Rhinelander, Wisconsin 54501-0696 RECEIVED

Ben Rich

AUG High MPatrol Superintendent brich@co.oneida.wi.us

ONEIDA COUNTY HWY DEPT

Jeri Cooper Financial Specialist jcooper@co.oneida.wi.us

Telephone (715) 369-6184 Fax (715) 369-2790 Department email: pwrycha@co.oneida.wi.us

Dan Gleason Finance Technician dgleason@co.oneida.wi.us

ONEIDA COUNTY HIGHWAY BRIDGE AID REQUEST

funded 12021 To the Oneida County Public Works Committee: This petition of the undersigned Town Board of Cassian at a regular Town Meeting of said Board, unanimously agreed to install a Colvert pipe, arch or culvert lying wholly within said Town on Bearskin Creek Sec. 18 T. 37N R. 7E. Said installation will begin approximately in ________ Total estimated cost of construction \$ 176,000 It is understood that approval of any Oneida County Highway Department Bridge Aid is based upon availability of funds. Dated this 4 day of August, 20 20. Date Received by Highway Department

Bid Summary

Town of Cassian Lakewood Rd Culvert Replacement 2021.006

Contractor	Bid Amount
PITLIK & WICK, INC	\$174,779.51
A-1 Excavating Inc.	\$194,419.00
Musson Bros., Inc.	\$204,595.18
Janke Gen. Cont.	\$215,625.01
Hwy Landscapers, Inc.	\$261,157.50
Merrill Grav. & Const. Co	\$281,467.50



330 N. 4th Street, Wausau, WI 54403-5417 715-845-8000 | becherhoppe.com

September 30, 2022

Project No:

2021.006.00

Invoice No:

22949

Town of Cassian

PO Box 4

Harshaw, WI 54529

Professional services per agreement dated September 2, 2021 for engineering services for culvert replacement on Lakewood Road Crossing Bearskin Creek.

Professional Services from July 30, 2022 to September 30, 2022

Phase

003

Coordination and Meeting (I/s)

Fee

Total Fee

12.300.00

Percent Complete

100.00 Total Earned

12,300.00

Previous Fee Billing

11,070.00

Current Fee Billing

1.230.00

Total Fee

1,230.00

Total this Phase

Total this Phase

Total this Phase

\$1,230.00

Phase

020

Preliminary Design (i/s)

Fee

Total Fee

13,000.00

Percent Complete

100.00 Total Earned

13,000.00

Previous Fee Billing

13,000.00

Current Fee Billing

0.00

Total Fee

0.00

0.00

Phase

021

DNR & USACE Coord & Permitting (I/s)

Fee

Total Fee

4,680.00

Percent Complete

100.00 Total Earned

4,680.00

Previous Fee Billing

4,680.00

Current Fee Billing

0.00

Total Fee

0.00 0.00

Phase

022

Final Design (I/s)

Fee

Total Fee

5,740.00

Percent Complete

100.00 Total Earned

5,740.00

Previous Fee Billing **Current Fee Billing**

5,740.00 0.00

TERMS - Payment is due upon receipt. Amounts unpaid after 30 days will bear interest of 1.5% per month (18% annually) until paid. REMIT TO: Becher-Hoppe Associates, Inc. 330 N 4th St, Wausau, WI 54403-5417 Email: accountspayable@becherhoppe.com

Project 2021.006.	00 T of Cassian -	Culvert Replacement	Invoice	22949
		Total Fee		0.00
			Total this Phase	0.00
Phase 030	Bidding (I/s)			
ee	0.470.0	•		
Total Fee	2,472.0	0		
Percent Complete	100.0	0 Total Earned	2,472.00	
		Previous Fee Billing Current Fee Billing		
		Total Fee	0.00	0.00
		Total Fee	W 4 14 1 - 191	
			Total this Phase	0.00
Phase 034	Construction Ad	ministration (I/s)		
Total Fee	8,960.0	0		
Percent Complete	100.0	0 Total Earned	8,960.00	
		Previous Fee Billin		
		Current Fee Billing	1,792.00	
		Total Fee		1,792.00
			Total this Phase	\$1,792.0
	Construction Sit	e Visits (t/m)	Total this Phase	\$1,792.0
	Construction Sit	te Visits (t/m)	Total this Phase	\$1,792.00 - — — — —
	Construction Sit	te Visits (t/m)	Total this Phase	\$1,792.00 - — — — —
Additional Fees Less Credit	Construction Sit	te Visits (t/m)		\$1,792.00
Additional Fees Less Credit		te Visits (t/m)	-3,022.00	
Additional Fees Less Credit		te Visits (t/m)	-3,022.00 -3,022.00	-3,022.0
Additional Fees Less Credit		te Visits (t/m)	-3,022.00 -3,022.00 Total this Phase	-3,022.0 -\$3,022.0
Additional Fees Less Credit T	otal Additional Fees er Dat	e Balance	-3,022.00 -3,022.00 Total this Phase	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844	otal Additional Fees er Dat	e Balance 2 9,931.61	-3,022.00 -3,022.00 Total this Phase	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb	otal Additional Fees er Dat	e Balance	-3,022.00 -3,022.00 Total this Phase	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844	otal Additional Fees er Dat 7/1/202	e Balance 2 9,931.61 9,931.61	-3,022.00 -3,022.00 Total this Phase Total this Invoice	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844 Total Billings to Date	otal Additional Fees er Dat 7/1/202 Current	e Balance 2 9,931.61 9,931.61 Prior	-3,022.00 -3,022.00 Total this Phase Total this Invoice	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844 Total Billings to Date	otal Additional Fees er Dat 7/1/202 Current 3,022.00	e Balance 2 9,931.61 9,931.61 Prior 44,130.00	-3,022.00 -3,022.00 Total this Phase Total this Invoice Total 47,152.00	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844 Total Billings to Date Fee Labor	er Dat 7/1/202 Current 3,022.00 0.00	e Balance 2 9,931.61 9,931.61 Prior 44,130.00 4,132.50	-3,022.00 -3,022.00 Total this Phase Total this Invoice Total 47,152.00 4,132.50	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844 Total Billings to Date Fee Labor Expense	er Dat 7/1/202 Current 3,022.00 0.00 0.00	e Balance 2 9,931.61 9,931.61 Prior 44,130.00 4,132.50 134.55	-3,022.00 -3,022.00 Total this Phase Total this Invoice Total 47,152.00 4,132.50 134.55	-3,022.0 -\$3,022.0
Additional Fees Less Credit T Outstanding Invoices Numb 22844 Total Billings to Date Fee Labor	er Dat 7/1/202 Current 3,022.00 0.00	e Balance 2 9,931.61 9,931.61 Prior 44,130.00 4,132.50	-3,022.00 -3,022.00 Total this Phase Total this Invoice Total 47,152.00 4,132.50	-3,022.0 -\$3,022.0

Design, Permitting & Bidding (lump sum) \$38,192.00 Construction Administration (lump sum) \$8,960.00 Construction Site Visits (time and material estimated) \$14,000 Total Contract (including estimated t/m) \$61,152.00

CHANGE ORDER

No. 1

PROJECT: 2021,006 Lakewoo	d Road Culvert Replacement
DATE OF ISSUANCE: July 21, 2022	EFFECTIVE DATE: July 21, 2022
OWNER: Town of Cassian Harshaw, WI 54529	OWNER's Contract No. 2021,006
ENGINEER: Becher-Hoppe Associates, Inc. Wausau, WI	ENGINEER's Contract No. 2021.006
CONTRACTOR: Pitlik and Wick Eagle River, WI You are directed to make the following changes in the	Contract Documents.
Description: Excavate shoulders approximately 8' with 3" CABC, tie in to existing ripro	" deep on both sides of the road for 70' in length. Fill ap, dress with 34" shoulder material.
Reason for Change Order: The existing shoulders are nextra 3" material will provide	ot holding their shape due to the steep conditions. The de the required support.
Attachments: Price Estimate from contractor	
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$174,779.51	Original Contract Times Substantial Completion: June 24, 2022 Ready for final payment: September 30, 2022 days or states
Net change from previous Change Orders No to No S	Net change from previous Change Orders No to No
3	daya
Contract Price prior to this Change Order	Contract Times prior to this Change Order Substantial Completion: Ready for final payment:
Net Increase of this Change Order \$3,500	Net Increase (decrease) of this Change Order NO CHANGE
Contract Price with all approved Change Orders \$178,279.51	Contract Times with all approved Change Orders Substantial Completion: June 24, 2022 Ready for final payment: September 30, 2022 days or dates
RECOMMENDED: Becher-Hoppe Associates, Inc. By: Aaron Wallner Engineer (Matherized Signature) Date: July 21, 2022 Funding Agency Approval:	ACCEPTED: Ollaman By: Jessel Comply (Makerend Stynaster) Date: 9/9/27 Date:

Contractor's Application

Progress Estimate - Unit Price Work

For (Contract):	LAKEWOOD RD CULVERT REPLACEMENT- BEARSKIN CREEK	EEK, TOWN OF CASSIAN	OFCAS	SIAN				Application Number:			
Application Period:	ul: 611.72-67.472	!						Application Date:	6/24/2022		The Control of the Co
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	Jen		Ţ	Contract Information	ii	Petimotod	Value of Work	ſ	Total Commission	-	
Bid Item No.	Description	ftesn Quantity	Sign C	Сиі Расс	Total Value of Rem (S)	Quantity Installed	Installed to	Materials Presently Stored (not in C)	and Stored to Date (D + E)	28 (F/B)	Balance to Finish (B • F)
-	CLEARING	_	STA	\$1,250,00	\$1,250.00	co.	\$1,250,00		\$1,250.00	100.0%	
cı	GRUBBING		STA	\$1250.00	\$1,250.00	_	51,250.00		\$1,250.00	100.001	
3	REMOVING STRUCTURE	-	ជ	\$2,500.00	\$2,500,00	-	\$2,500.00		\$2,500.00	100.0%	
7	EXCAVATION CONIMON	25	გ	\$25.00	\$1,875.00						\$1,875.00
\$	FINSIHING ROADWAY	_	ផ	\$250.00	\$250.00						\$250.00
9	BASE AGGREGATE DENSE 314 INCII	01	10N	\$50.00	\$500,00						5500.00
F	DASE AGGREGATE DENSE I 14 INCH	300	ξ	\$25.00	55,000.00	240	00 000 95		56,000.00	120.0%	-51,000.00
8	TACK COAT	25	Z S	\$25.00	\$625.00						\$625.00
ó	ASPAHLTIC SURFACE	S	TON	\$210.00	\$12,600.00	48.47	\$10,178.70		516,178.70	80.8%	\$2,421.30
01	MPRAP HEAVY	(201	ζ	\$90.00	\$9,000.00	173	\$15,570.00		\$15,570,00	173.0%	-56,570.00
11	MAINTENANCE AND REPAIR OF HAUL ROADS	-	শ্	\$250,00	\$250.00	_	\$250.00		\$250.00	100.0%	
12	MOBILIZATION	***	ā	\$19,500.00	519,500.00	-	\$19,500.00		\$19,500.00	100.00%	
13	WATER	633	MGAL	\$0.01	\$0.01						\$0.01
14	SALVAGED TONSOIL	350	SY	50.01	53.50					-	53.50
15	MULCHING	350	SY	\$0.01	53.50						53.50
91	SILT FENCE	150	LF	\$2.00	\$900.00	200	\$400.00		2409.00	42.4	\$500.00
11	SILT FENCE MAINTENANCE	450	Į.	05.02	\$225.00						\$225.00
8.	MOBILIZATIONS EROSION CONTROL	2	댐	\$100.00	\$200,00	-	\$100.00		\$100,00	50.0%	\$100.00
19	MOBILIZATIONS EMERGENCY EROSION CONTROL	ı	EA	\$100,00	\$100.00						5100.60
20	FERTILIZER TYPE B	0.25	CWT	\$50.00	\$12.50						\$12.50
21	SEEDING MIXTURE NO. 30	10	1.8	\$5.00	\$50.00						\$50,00
22	MARKERS CULVERT END	*	EA	\$65.00	\$260.00						\$260,00
23	TRAFFIC CONTROL	J	5	\$3,200.00	53,800.00	-	53,800.00		53,800.00	100.001	
52	GEOTENTILE FABRIC 11R	150	SY	\$2.50	\$375.00	311	5777.50		05.777.5	207.3%	-\$402.50
25	SAWING ASPITALT	50	LF	55.00	5250.00	50	\$250.00		\$250.00	\$60,001	
92	90"X155" ALUMINUM PLATE PIPE ARCH	09	#	51,400.00	\$84,000.00	9	284,000.00		284,800.00	100.056	
27	STREAM DIVERSION	-	LS.	\$30,000.00	530,000,00	-	\$30,000,00		\$30,000.00	100.0%	
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	1.00.10				15 01.1 7.13		06 368 3613		1 00 700 200	100 645	0.046.40
					1000		0,0000000000000000000000000000000000000			ara/ont	-21,446.07

EJCDCW C-620 Contractor's Application for Payment cs 2013 National Society of Professional Enguneers for EJCDC. All rights reserved.
Page 00 62 76-3

Town of Cassian All Transactions for Pitlik & Wick January through December 2022

11:27 AM 10/14/22

Туре	Num	Date	Account	Amount
Jan - Dec 22				
11.60		10/10/2022	20000 · Accounts P	-20,232.69
Rill Pmt -Check	19576	10/10/2022	River Valley Bank #	-20,232.69
		09/12/2022	20000 · Accounts P	-9,461.02
Bill Pmt -Check	19561	09/12/2022	River Valley Bank #	-9,461.02
118		08/10/2022	20000 · Accounts P	-150,000.00
Bill Pmt -Check	19543	08/10/2022	River Valley Bank #	-150,000.00
Jan - Dec 22				

179,637.71

Town of Cassian All Transactions for Beacher Hoppe January through December 2022

11:26 AM . 10/14/22

Type	Num	Date	Account	Amount
lan - Dec 22				
		08/10/2022	20000 · Accounts P	-896.00
Bill Dont Chack	19544	08/10/2022	River Valley Bank #	-896.00
		06/13/2022	20000 · Accounts P	-1,061.00
Bill Pmt -Check	19507	06/13/2022	River Valley Bank #	-1,061.00
	22743	05/09/2022	20000 · Accounts P	-896.00
Bill Pmt -Check	19494	05/09/2022	River Valley Bank #	00.968-
	22666	04/29/2022	20000 · Accounts P	4,300.00
Bill Pmt -Check	19487	04/29/2022	River Valley Bank #	4,300.00
	22621	01/31/2022	20000 · Accounts P	-24,381.00
Bill Pmt -Check	19418	01/31/2022	River Valley Bank #	-24,381.00
Bill	22562	01/09/2022	20000 · Accounts P	-3,484.00
Bill Pmt -Check	19366	01/09/2022	River Valley Bank #	-3,484.00
Jan - Dec 22				

35,018,00

Town of Cassian All Transactions for Becher Hoppe January through December 2022

11:27 AM 10/14/22

Туре	Num	Date	Account	Amount
Jan - Dec 22 Bill Bill Pmt -Check Jan - Dec 22	19563	09/12/2022 09/12/2022	20000 · Accounts P River Valley Bank #	-9,931.61 -9,931.61

Meeting Minutes for February 8, 2021

(Not yet approved)

Meeting called to order at 7:00 p.m.

Present: Tim Augustine, Dick Herman, Mike Maass, and Loretta Morrow.

Monthly bills were reviewed. Dick made a motion to approve, Mike 2nd. Motion carried 3-0

Clerk's Minutes read. Correct minutes to Fernwood Rd 1.1 miles. Dick made a motion to approve with, Mike 2^{nd} . Motion carried 3-0

Treasurer's report read. Tim made motion to approve, Mike 2nd. Motion carried 3-0.

Discussed the purchase of tractor and boom mower from Riesterer and Schnell. 4wd, 22' boom, 2 year comprehensive warranty, 12 month mower and boom warranty, various warranties for various parts. 120 hp bare weight is 12,000 pounds. 16-17,000 pounds with all the additions. Beacon light, block heater, upgraded hydro's. Has panoramic window. Representative from John Deer was present and answered numerous questions. Tim made a motion to approve the purchase of the tractor and boom mower in the amount of \$156,591.18, Dick 2nd. Motion carried 3-0

Discussed road work to be done in 2021. DNR not happy with culvert. County with give the Town up to \$88,000 towards the culvert. Fernwood Rd will be finished this year. Tim made a motion to do the rest of Fernwood Rd, 1.1 miles, Mike 2nd. Motion carried 3-0

Discussed driveway permit for CA 1521 Jackson Heights. Tim made a motion to approve with culvert, Dick 2nd. Motion carried 3-0

Town Shop Updates: Have been plowing and sanding. Repaired air dryer for \$600. Broke hydraulic ram. People not observing the snow plow ordinance for not plowing across the road. Federal Cemetery blows snow into the road. Snowmobiles all over the roads.

Meeting adjourned 7:58

Meeting Minutes for April 12, 2021

(Not yet approved)

Meeting called to order at 7:00 p.m.

Present: Tim Augustine, Dick Herman, Mike Maass, Nikki Augustine and Loretta Morrow.

Monthly bills were reviewed. Dick made a motion to approve, Mike 2nd. Motion carried 3-0

Clerk's Minutes read. Tim made a motion to approve with, Mike 2nd. Motion carried 3-0

Treasurer's report read. Dick made motion to approve, Mike 2nd. Motion carried 3-0.

Opened road bids for Fernwood Rd. Musson Brothers: \$247,763.50, Pitlick and Wick: \$185,878.10, American Asphalt: \$175,285.40, Northeast Asphalt: \$196,012.03. Mike made a motion to hire American Asphalt, Dicke 2nd. Motion carried 3-0

Discussed liquor and tobacco license for Patrick McCulmont Birch Lake Bar. Tim made a motion to approve, Mike 2nd. Motion carried 3-0

Discussed Tourist rooming house application for CA 667-3 Dan Berken, Hemlock Ln. Dick made a motion to approve, Mike 2^{nd} . Motion carried 3-0

Discuss Cemetery deed transfer for Patrick Nitke lot 29, grave 1 and lot 16, grave 3. Tim made a motion to approve, Dick 2nd. Motion carried 3-0

Road limits off Friday at noon.

Lakewood Rd culvert project: DNR is is making several costly changes and it is more than likely that the project will have to take place next year. Bridge aid can be carried over.

Town Shop Updates: cutting brush, patching holes, new brush for broom, maintenance on truck, chipper-new berrings and belt. Put docks in. Leak in mens bathroom. Fire department part of building needs fixing.

Meeting adjourned 7:37 p.m.

Town of Cassian Monthly Meeting

Minutes

July 11, 2022 @ 7pm

Cassian Town Hall

Meeting Called to order by Dick Herman 7:02 pm

Present: Dick Herman, John Schaub, Julie Irish, Stacey Plamann Absent: Gene Rio

Recited Pledge of Allegiance

Clerk Minutes: Dick motioned to approve the June 13, 2022 monthly meeting minutes and the June 27th special meeting minutes as read. John seconded all aye motion carried.

Treasurers report: Dick motioned to accept the treasurers report as read, John seconded all aye motion carried.

Numerous residents came to the meeting to voice their opinion on the rezoning petition #10=2022 of the Chad Besaw property. After a lengthy discussion, the Town Board was going to send it back to the Planning Commission for review and a revote.

The Planning Commission will meet on Wed. 20th, 2022 at 7pm to reconsider their original vote, and immediately following the Town Board will meet and reconsider their vote for Petition #10-2022.

A request of a hidden driveway sign for the Enzor property was declined, Dick and John both thought that a sign would not be a resolution to the problem of people driving to fast past their driveway.

Dick informed the residents of the issues with the Culvert placement on Lakewood Rd and explained that the town is in discussion with the contractors about the problems and possible resolutions

A Discussion took place on moving the canoe/kayak launch off of Rocky Acres Rd to Running Bear Lane, Dave P will spearhead a possible committee to make a plan for the relocation and design.