

RESOLUTION # 99-2023

Resolution offered by the Supervisors of the Public Works Committee.

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

WHEREAS, the Town of Stella has filed a petition for county aid for the cost of installing a culvert under Section 82.08 over Twin Lakes Creek on Rasmusson Road, and

WHEREAS, the total cost of the labor, materials, and equipment was \$136,985.73 and the County share under Section 82.08 would be 50% of the \$136,985.73 or \$68,492.87.

NOW, THEREFORE, BE IT RESOLVED, that \$68,492.87 be paid to the Town of Stella, 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 No _____ as reviewed by the Corporation Counsel, _____, Date:

Approved by the Public Works Committee this 19th day of October, 2023.

Consent Agenda Item: YES NO

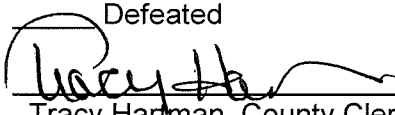
Offered and passage moved by:

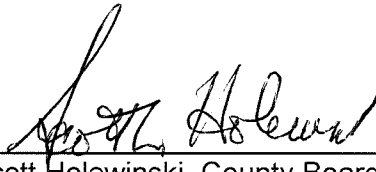
Signature lines for Supervisors: Ted Cushing, Mike Roach, Mark K. Tomney, Robert Christensen, William J. Hill

- 10 Ayes
0 Nays
3 Absent
0 Abstain
X Adopted

by the County Board of Supervisors this 14 day November, 2023.

51
52
53
54

Defeated

Tracy Hartman, County Clerk


Scott Holewinski, County Board Chair

Cushing / Jensen

Supervisors	AYE	NAY	ABS	ABSTAIN
Almekinder	X			
Winkler	X			
Jensen	X			
Schultz	X			
Fisher	X			
Rio	X			
Ryden	X			
Kelly	X			
Schreier	X			
Oettinger	X			
Timmons	—	—	X	
Fried	X			
Sorgel	X			
Newman	X			
Cushing	X		X	
Briggs	—	—	X	
Harris	X			
Showalter	—	—	X	
Condado	X			
Roach	X			
Holewinski	X			
TOTALS	18		3	
TAGS				

Resolution # 92 – 2023: Offered by the Supervisors of the Land Records Committee to convey Part of PE-76-7 excess county lands to Bart and Adair Sexton.

Resolution # 93 – 2023: Offered by the Supervisors of the Land Records Committee to convey Part of PE-76-7 excess county lands to Steven and Patrice Ory.

Resolution # 94 – 2023: Offered by the Supervisors of the Land Records Committee to convey Part of PE-76-7 excess county lands to Karl Berger.

Resolution # 95 – 2023: Offered by the Supervisors of the Land Records Committee to convey Part of PE-76-7 excess county lands to Karl and Jennifer Berger.

Resolution # 96 – 2023: Offered by the Supervisors of the Administration Committee regarding the approval of the County Board designating named banks, credit unions, savings and loan associations, trust companies and mutual savings banks as County depositories under Section 59.61 and 34.05, Wis. Stats.

Resolution # 97 – 2023: Offered by the Supervisors of the Administration Committee cancelling stale dated checks.

Resolution # 98 – 2023: Offered by the Supervisors of the Administration Committee delegating the authority to invest county funds to the Oneida County Auditor/Finance Director.

Resolution # 99 – 2023: Offered by the Supervisors of the Public Works Committee that \$68,492.87 be paid to the Town of Stella, and the money to come from the County Bridge Aid Account.

Resolution # 100 – 2023: Offered by the Supervisors of the Administration Committee to approve Oneida-Vilas Transit Commission to Borrow Funds.

Resolution # 101 – 2023: Offered by the Supervisors of the Conservation and UW-Extension Education (CUW) Committee to request the State of Wisconsin to Review its Policy of Foreign Ownership of Farmland.

Resolution # 102 – 2023: Offered by the Supervisors of the Land Records Committee to convey County Lands to State of Wisconsin Department of Natural Resources.

Appointments to Committees, Commissions and other Organizations:
 Re-Appoint Jeff Walk to the Civil Service Commission for a 5-year term to expire in December 2028.

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

**HIGHWAY DEPARTMENT
ONEIDA COUNTY**
P.O. Box 696
Rhineland, Wisconsin 54501-0696

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

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

July 14 2020
Date

*originally
2014*

To the Oneida County Public Works Committee:

This petition of the undersigned Town Board of Stella
Township name

of Oneida County respectfully represents that on the 14 day of July, 20 20

at a regular Town Meeting of said Board, unanimously agreed to install a culvert
pipe, arch or culvert

lying wholly within said Town on Twin Lakes Creek,
creek or stream

on Rasmussen Rd Sec. 35 T. 37N R. 10E.
name of road

Said installation will begin approximately in Sept of 20 21.
month

Total estimated cost of construction \$ 150,000⁰⁰

It is understood that approval of any Oneida County Highway Department Bridge Aid is based upon availability of funds.

Dated this 14 day of July, 20 20.

RECEIVED

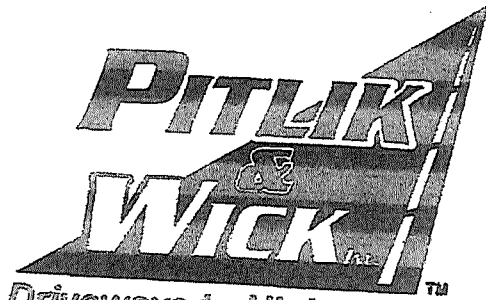
JUL 15 2020

David Butth
Town Chairman

Robert Jordan
Town Supervisor

Rula
Town Supervisor

ONEIDA COUNTY HWY DEPT
Date Received by Highway Department



Driveways to Highways

5/28/19

8075 Highway D
Eagle River, WI 54521
Telephone (715) 479-7438
FAX (715) 479-7438
www.pitlikandwick.com

CLARENCE PITLIK
1919 - 2000

EDWARD C. WICK
1928 - 1997

BRIAN PITLIK
President

KENT PITLIK
Vice-President

BRADLEY PITLIK
Secretary

SCOTT WICK
Treasurer

Attn: Town of Stella

Re: Rasmussen Culvert Budget Price

Bob,

Please see the below budget price for a new culvert replacement on Rasmussen Rd. The price includes all materials and labor necessary to complete the following work. Install temporary cofferdam, install new 12 foot diameter culvert pipe at skew to realign stream, removal of existing culvert pipe, realign roadway to straighten out curve, rip rap along both slopes, stream dredging, DNR permitting, remove and replace all guardrail to standard specifications, crushed aggregate base course and hot mix asphalt to town specifications.

If you have any questions or concerns please let me know at any time.

Total budget price: \$150,000.00

Thank You,

Jakob Klessig
Pitlik & Wick, Inc.
(715) 891-5462



Pitlik & Wick, Inc.
 8075 County D
 Eagle River, WI 54521
 (715) 479-7488

PAID
 CK NO. 010868
 DATE 10.7.23

INVOICE

Invoice No: 610105
 Date: 9/29/2023
 Due Date: 10/29/2023

Cust. #: S00300
 Job #: 22897
 Cust. P.O./Job #:

Bill To:
 Town of Stella
 P.O. Box 1141
 Rhinelander, WI 54501

Description: RASMUSSEN RD

Quantity	Unit	Description	Unit Price	Extended Price
1.00	LS	MOBILIZATION	3,500.00	3,500.00
1.00	LS	TRAFFIC CONTROL	1,000.00	1,000.00
1.00	LS	EROSION CONTROL	2,500.00	2,500.00
132.00	TON	FURNISH, LOAD, HAUL, AND PLACE 1-1/4" GRAVEL BASE COURSE	24.75	3,267.00
1.00	LS	TEMPORARY WATER DIVERSION	23,685.00	23,685.00
1.00	LS	REMOVE AND DISPOSE OF EXISTING CULVERT	12,358.00	12,358.00
54.00	LF	INSTALL CULVERT - 87" X X137" POLYMER COATED 10 GAUGE STEEL CULVERT	1,175.00	63,450.00
-1.00	LS	LESS - MATERIAL BILLED FALL OF '22	31,111.56	-31,111.56
41.36	TON	FURNISH, HAUL, PLACE, AND COMPACT A 2-1/4" HMA SURFACE	150.00	6,204.00
5.00	TON	FURNISH, HAUL, PLACE, AND COMPACT A 2' WIDE SHOULDER	75.00	375.00
1.00	LS	REMOVE AND REINSTALL EXISTING GAURDRAIL	12,685.00	12,685.00
96.00	CY	FURNISH, HAUL, & PLACE MEDIUM RIPRAP ON THE DISTURBED SLOPES AFTER COMPLETION	75.00	7,200.00
1.00	EACH	SAWCUT	500.00	500.00

RECEIVED
 OCT - 6 2023

Thank You For Your Business!
 Terms: NET30
 Retainage: 0.00

Subtotal: 105,612.44
 Sales Tax: 0.00
 Total Amount Due: **105,612.44**
 + 31,111.56
 136,724.00

TOWN OF STELLA
PO Box 1141
Rhineland, WI 54501

ASSOCIATED BANK
79-57759

010888

10/7/2023

PAY TO THE
ORDER OF

Pitlik & Wick

**105,612.44

\$

One Hundred Five Thousand Six Hundred Twelve and 44/100*****

DOLLARS

Pitlik & Wick
8075 County D
Eagle River, WI 54521

CHAIR

CLERK

TREASURER

Stacy Schmitt

AUTHORIZED SIGNATURE

MEMO:

Invoice # 610105

⑈010888⑈ ⑆075900575⑆ 0000 144 370⑈

TOWN OF STELLA

Pitlik & Wick

Rasmusson Road Culvert Project

10/7/2023

010888

105,612.44

Checking - Associated Invoice # 610105

105,612.44

COPY



Pitlik & Wick, Inc.
 8075 County D
 Eagle River, WI 54521
 (715) 479-7488

INVOICE

Invoice No: 601431
Date: 10/12/2022
Due Date: 11/11/2022

Cust. #: S00300
Job #: 22897
Cust. P.O./Job #:

Bill To:
 Town of Stella
 P.O. Box 1141
 Rhinelander, WI 54501

Description:

Quantity	Unit	Description	Unit Price	Extended Price
1.00	LS	CULVERT FOR RASMUSSEN RD	31,111.56	31,111.56

Thank You For Your Business!

Terms: NET DUE IN 30 DAYS

Retainage: 0.00

Subtotal: 31,111.56
Sales Tax: 0.00
Total Amount Due: 31,111.56

TOWN OF STELLA

Pitlik & Wick

010611

11/1/2022

Culvert for Ramussen Road

31,111.56

Checking - Associated Invoice 601431

31,111.56

Rasmussen Ra
Curvent



Quality Inn (WI192)

668 West Kemp St.
Rhineland, WI 54501
(715) 369-3600
WI192@stayatchoice.com

Account: 884259058

Date: 8/9/23

Room: 258 BAR

Arrival Date: 8/8/23

Departure Date: 8/9/23

Check In Time: 8/8/23 7:29 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: mvaugh

Total Balance Due: 0.00

KNAPP, JOHN
3711 RASMUSSEN RD
Rhineland, WI 54501

Post Date	Description	Comment	Amount
8/8/23	Room Charge	#258 KNAPP, JOHN	129.45
8/8/23	State Tax		6.47
8/8/23	City / County Tax		1.29
8/8/23	Occupancy Tax		7.12
8/9/23	Visa Payment		(144.33)
Folio Summary 8/19/23 - 8/9/23			
	Room Charge		129.45
	State Tax		6.47
	City / County Tax		1.29
	Occupancy Tax		7.12
	Visa Payment		(144.33)
	Balance Due:		0.00

With this rate you are able to earn valuable Choice Privileges points!

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

PAID
CK NO 10810
DATE 9.9.23

10/11/2023

John Knapp

9/9/2023
Hotel Reimbursement for Rasmusson Road Project

144.33

Checking - Associated Hotel Reimbursement Rasmusson Road Project

144.33



The Waters of Minocqua (1645)

8116 Highway 51 S
Minocqua, WI 54548
(715) 358-4000
info@thewatersofminocqua.com

Rasmussen Rd
Culvert

Account: 37530873

Date: 8/11/23

Room: 337 CORP

Arrival Date: 8/10/23

Departure Date: 8/11/23

Check In Time: 8/10/23 11:22 AM

Check Out Time: 8/11/23 11:01 AM

Rewards Program ID:

You were checked out by: mratliff

You were checked in by: mratliff

Total Balance Due: 0.00

* Scherer, Heather

Post Date	Description	Comment	Amount
8/10/23	Room Charge	#337 Scherer, Heather	
8/10/23	State Tax		99.00
8/10/23	Occupancy Tax		5.45
8/10/23	Resort Fee		5.45
8/10/23	Resort Fee Tax		7.11
8/11/23	Visa Payment		0.39
			(117.40)

Folio Summary 8/10/23 - 8/11/23

Room Charge	
State Tax	99.00
Occupancy Tax	5.45
Resort Fee Tax	5.45
Resort Fee	0.39
Visa Payment	7.11
	(117.40)
Balance Due:	0.00

PAID
CK NO. 10354
DATE 9.9.23

Resort Fee will be \$7.50 beginning on October 1st, 2021.

Follow us on:



upnorthwaterpark



thewatersofminocqua

Looking for reimbursement for our stay while our culvert was being repaired. Thank You.



9/9/2023
Hotel Reimbursement for Rasmusson Road Project

117.40

Checking - Associated Hotel Reimbursement for Rasmusson Road Proj

117.40