

Rusk County Land and Forestry Committee

Meeting Minutes

August 20, 2024

Land and Forestry Committee Present: P. Schneider, P. Unterschuetz, S. Zimmer, A. Hampton, J. Biller

Others Present: D. Gravesen, H. Woldhuis, A. Heath, P. Zimmer (DNR), B. Grunseth, G. Sihsmann, R. Ellwanger, D. Mansky, J. Waeltz, E. Webster

Video: D. Jochimsen (DNR), L. Welker (anew) E. Dougherty (anew), M. Xiong (anew)

CALL TO ORDER

The monthly meeting of the Rusk County Land and Forestry Committee was called to order at 3:00 p.m. on Tuesday, August 20th, 2024.

APPROVAL OF MINUTES:

Motion by Biller, and second by Schneider to approve the July 16, 2024 meeting minutes as presented. Motion carried

PUBLIC COMMENT:

Public spoke on skidder in the woods, draining water holes on trails.

MONTHLY REPORTS

Parks and Recreation Report:

Dane reported on active projects, Weirgor trail updates, and recreation grants.

Timber Sale Report:

Dane reported on active timber sales and re-certification audit updates.

Administrator Report:

Dane reported on updates from re-certification audit – visited 7 sales, no corrective actions given. Off-Highway motorcycle user group inquiries regarding trail system in the County, 3 new entries into County Forest Law, Sustainable forestry grant – application was submitted.

Ad-Hoc Public Trail Committee Report:

The trail committee reported: welcomed new member Brent, working with Dane regarding highway vehicle use trails, and sign installation. Inquiries regarding Johns Creek Road access.

DISCUSSION AND POSSIBLE MOTION

ANEW – Carbon Credit Update:

Presentation regarding Carbon Credit Issuance Process. Discussion held.

Trail Recommendations:

Switch white diamond trails from ATV only access to Highway Vehicle Access.

Trail #s Blue Hills – 65, 253, 265, 775, 1056, 1225 (Pending Permits), 1234, 1308, 1360, 1281, 1338, 1342, 1343, 1361, 242, 435, 789. Big Bend – 13, 17, 18. East Block – 8, 27, 141, 182, 197

Motion by Biller, second by Hampton to approve trails presented as Highway Vehicle Use. Motion Carried.

Rusk County Land and Forestry Committee
Meeting Minutes
August 20, 2024

Private Land Access Permit:

Updating and renewing outdated access permit. Land owner working towards a creek crossing permit.

Motion by Hampton, second by Biller to approve access permit. Motion Carried.

Approval to bid out Weirgor Trail Gravel:

Question regarding timeline, Winter hauling

Motion by Biller, second by Zimmer, to approve bidding Weirgor Trail Gravel. Motion Carried.

Out-of-County Travel:

WCFA – Legislature & Forest Certification – Merrill, Sept 10

WCFA Annual Meeting – Rhinelander, Sept. 25-27

County Forest Ore-Audit Meeting – Rhinelander, July 25

Forest Certification Audit opening Meeting – Woodruff, August 5

Motion by Biller, to approve out of County Travel, except annual meeting to Macholl, Gravesen, and Zimmer. Motion failed due to lack of a second.

Motion by Schneider, second by Hampton to approve out of county travel as presented. Motion Carried.

Review and Approve Bills:

Motion by Schneider, second by Hampton, to approve the July AP report as presented. Motion carried.

ADJOURNMENT

The meeting adjourned at 4:07 p.m.

The next meeting will be on Tuesday, September 17, 2024, at 3:00 p.m. in the County Board Room.

Rusk County Trail Inspection

Submitted by: bfagerlin_ruskcounty

Submitted time: Sep 9, 2024, 4:12:29 PM

Inspection Information

Inspector Name

B_fagerlin

Date

Sep 8, 2024

Trail Number

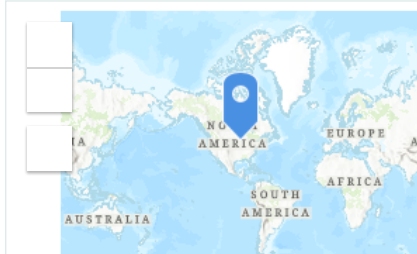
BH-1194

Current trail status

ATV/UTV Open

Mapped Location

Lat: 45.494099 Lon: -91.499564



Esri, USGS | Esri, FAO, NOAA, USGS

Powered by Esri

General Inspection

Are there any non-permitted stream crossings?

No

Are there any non-permitted wetland crossings?

No

Are there any crossings in need of repair?

No

Are there any ruts or gullies 6" deep or more resulting in channelized flow to a wetland?

No

In a Riparian Management Zone or wetland, are there any ruts or gullies 6" deep and 100' in length?

No

In an upland area, are any ruts or gullies 10" deep and 66' in length or more?

No

Are there any invasive species present?

No

Trail Construction Assessment

Is water able to easily flow off trail?

Yes

If trail construction has created cut/fill banks, are slopes stable and vegetated?

Yes

Is trail compacted and hard?

Yes

If trail contains steep slopes or Highly Erodible soils, are they surfaced with gravel?

Yes

Drainage Structure Assessment

Does this trail contain drainage structures?

No

Are cross drain culverts present?

No

Hydrology Assessment

Is there any culvert or ford crossings on streams/waterways?

No

Media

Pictures



pictures-20240908-225527.jpg



pictures-20240908-225512.jpg



pictures-20240908-225300.jpg



pictures-20240908-223720.jpg



pictures-20240908-223641.jpg



pictures-20240908-223546.jpg



pictures-20240908-223321.jpg



pictures-20240908-223259.jpg

Additional files

PDF 1_unofficial(1).pdf
684.7KB

Active Trail Compliance Check and Recommendation

Checklist

- **Identify locations where tree fall has made the trail impassable and schedule for clearing.**

Recommendation to committee

change designation

Comments

Trail warrents highway vehicale traffic, to avoid congested parking on Hwy. W for parking to the Devils Kettle. Also a mowed park setting at the end.

CLIENT INFORMATION			
Company Name	Rusk County <i>(Company Name as it should appear on invoice)</i>		
Billing Address	311 Miner Ave, Suite C115 <i>(Street Address)</i>		<i>(P.O. Box, if applicable)</i>
	Ladysmith <i>(City)</i>	WI <i>(State)</i>	54848 <i>(Zip Code)</i>
	Rusk County Forestry Office Manager <i>(Title)</i>		
Billing Contact	Heidi E Woldhuis <i>(Name)</i>		<i>(Title)</i>
	715-532-2113 <i>(Phone #)</i>	<i>(Fax #)</i>	hwoldhuis@ruskcountywi.us <i>(Email Address)</i>
	<i>(Client Purchase Order #)</i>		
Assigned #s	<i>(Konect Project #)</i>		

PROJECT SCOPE	
Description	2025 Parks System Enhancement Options
<input type="checkbox"/> Resend Confirmation Email Option	\$500.00
<p>A. Konect will add a button next to each reservation that allows Site Administrators to retrigger the user's Confirmation email for that reservation.</p>	
<input type="checkbox"/> Interactive Presentation	\$500.00
<p>A. Konect will create up to five (5) images that will automatically rotate into a pre-designated area of the Home Page. This piece will be built in Javascript to create movement and speed up load time.</p>	
<input type="checkbox"/> Availability Calendar for all Sites in a Location	\$350.00
<p>A. Konect will add an option so that users can view availability for all sites within a location on one page.</p> <p>B. Users will select dates, see availability for all sites within the location, and can begin a reservation immediately by clicking on the date.</p>	
<input type="checkbox"/> Location and Site Image Gallery	\$575.00
<p>A. Konect can modify the Location and Site CMTs to allow Site Administrators the option to upload multiple images of the Location or Site (up to 5).</p> <p>B. One image will be selected as the main image and will be used as the thumbnail Image as well. The other images will be visible on the detail page and can be scrolled through by clicking an arrow.</p>	
<input type="checkbox"/> Move Promo Code to Payment Page	\$995.00
<p>A. Konect will move the Promo Code redemption field to the Payment information Page.</p> <p>B. If a user has a code on their account, it will appear below the field for easy redemption.</p>	

PROJECT SCOPE, CONTINUED

Combine Codes for User Accounts

\$575.00

- A. Konect will make a change so that any available code in a user's account will appear on screen when a user is checking out.
- B. If a user has more than one code due to multiple cancelations, codes will be combined into one code.

User Cancellations and Automated Refund Procedure (Promo Code)

\$1,750.00

- A. This system would allow users to cancel their reservation online in their Order History/My Account. Without this system, orders would need to be canceled by calling the client.
- B. Cancellation is an all or nothing process. If a user needs to alter the dates of their stay, they must either cancel and rebook or contact the client.
- C. If a user cancels their reservation, they are informed that they will receive a code that can be used as a credit on a subsequent reservation. During the cancelation process, they will also be asked for the reason they are canceling.
- D. When the cancelation occurs, a code will automatically be generated for the entire amount of the original transaction. The code will be random and tied specifically to that user's account. It cannot be used in conjunction with any other user account. The code will appear in the user's Order History/My Account page and will be emailed to the email address specified in the account.
- E. Client will need to determine if there is to be an expiration date on the code or if any money will be withheld (applied unilaterally). Limits on how close to the check-in date user cancelations are allowed will also need to be determined. Administrators may cancel a reservation at any time prior to the checkout date.
- F. Upon cancellation, the hold on the site is removed and other users are free to reserve the site.

User Edit Capabilities

\$2,200.00

- A. Konect will add a front end function that would allow the user to edit their own reservation
- B. This would include editing their site number, dates, names on site, etc. To check the availability of a site, they would select the site and click a link to see an availability calendar. If the user tries to change to a site that is unavailable, they will get an error message.
- C. If the edit results in a higher amount due, the customer will be asked for a credit card. If the edit results in a lower amount, a promo code will be generated for the remaining amount. If the change results in no dollar change, no credit card will be requested.
- D. All rules in place for new reservations will also impact edits (i.e. can't make a reservation change more than X number of days prior to check in, can't make a reservation longer or shorter than X.days).

PROJECT SCOPE, CONTINUED

Email Alert System **\$2,300.00**

- A. This system will allow Site Administrators to query Reservations in order to send email alerts to campers based on a specific date range.
- B. Emails can be generated to send alerts to people who:
 1. Are currently checked into a location
 2. Have an upcoming reservation
 3. Have camped at the location in the past
- C. Once campers within a date range have been identified, Site Administrators can deselect specific campers as needed.
- D. Site Administrators will then create a message by entering an e-mail subject and text and distribute message to selected campers.
- E. Text messaging can also be added to this feature provided mobile numbers are also collected when a camper makes a reservation. SMS service costs will be assessed separately and vary by service selected.

Automated Reservation Reminders/Thank you Message **\$1,975.00**

- A. Konect will create a new tool that sends automated reminders/thank you messages to people with reservations X days before their reservation start date or X days after the reservation end date.
- B. This tool will allow Site Administrators to create reminder messages, designate how far in advance of the check-in date/ long after the check-out date that the message will be sent, and select which sites or site groupings the message applies to. Site Administrators can also set active dates so that messaging can change seasonally, automatically.
- C. Each message will also include the original order confirmation and any special notes added in the Site CMT (i.e. lock box codes, etc). If the content of the "special note" field has changed since the reservation was made, the new content will be used in the message instead of the old.
- D. To comply with anti-spam rules, the reply to and from address for the emails will need to be a Konect address. However, Konect will create an alias that forwards any bounces to an address(es) at Client.
- E. Konect will also add a field for mobile phone that will lay the groundwork to add SMS functionality to the reminders. Client will need to select and contract with an SMS provider. Integration costs will vary by vendor but are estimated to be no more than an additional \$1,500.00.

↑
TOURISM
2024
Budget

Forward to Joint Tourism
for funding in
2024

RUSK COUNTY TIMBER SALE PROSPECTUS – NOTICE OF SEALED BIDS

Sealed bids will be accepted by the Rusk County Forestry Committee for the purchase of the designated stumpage on the attached tracts. Bids will be opened on **TUESDAY, NOVEMBER 18th 2024 at 11:00 AM.** in the Law Enforcement Center Meeting Room of the Rusk County Government Center, 311 Miner Ave E, Ladysmith, WI 54848. Bids will not be accepted after 11:00 AM.

I. BIDDING:

1. Sealed bids are to be marked with the bidder's name and the tract number on the envelope.
2. Bids must be placed separately for each tract.
3. Bid forms must be filled out in their entirety.
4. Bids must be made per ton or per thousand board feet as indicated on the sale prospectus.
5. Bids must meet or exceed the overall minimum bid listed for each sale. Any bid not meeting this requirement will be rejected.
6. Bids must be accompanied by an irrevocable letter of credit, check or cash equal to 10% of the total bid value of the sale.
7. The estimated volume indicated on the timber sale prospectus is no guarantee of that volume. More or less volume may be on the tract and it is the obligation of the bidder to view the tract for purposes of estimating the volume. New bidders and other bidders unfamiliar with Rusk County Timber Sales and Policies should contact the Forest Administrator prior to bidding. An on-site meeting with the successful bidder must occur with a member of Rusk County Forestry (RCF) before any operations can begin. Bidders may use ATVs to view the tract for purposes of determining a potential bid; with the advanced permission of the RCF Administrator.

II. INSURANCE REQUIREMENTS:

1. Successful bidder must agree to perform all operations under his contract in compliance with Wisconsin's Workman's Compensation Act, Chapter 102, Wisconsin Statutes.
2. The successful bidder must provide Rusk County with a Certificate of Insurance indicating Workers' Compensation coverage is in force for all timber producers on the site or must sign off by the disclaimer in the timber sale contract.
3. A certificate of Comprehensive General Liability Insurance must accompany all bids or be on file in the Rusk County Forestry Office. Rusk County will be listed as a holder of a Certificate before operations begin.

III. TIMBER SALE CONTRACT AWARDING:

1. The number of Timber Sale Contracts that a timber producer may have will be based on a proven performance record with Rusk County.
2. All new purchasers will be allowed to have only 2 Contracts (Timber Sales) with Rusk County under contract until they have successfully completed (Closed Out) 1 or more contracts.
3. If a new bidder is the highest bidder on more sales than allowed with Rusk County, the County will select which bids will be awarded. The awarding of sales will be done on a basis of the largest price differential between the total highest bid and the next highest bid or zero if no other bids were received. The total bid value of the sale will be used to determine the value of the bid.

IV. PERFORMANCE DEPOSITS:

1. The **10% Bid Deposit** of successful bidders will be retained as a performance deposit. Bids will be understood to be irrevocable offers for a period of 14 days. Deposits will be returned to unsuccessful bidders. A **Performance Deposit of 25%** of the total bid is required of the successful bidder, who will have 30 days after the bid opening to deposit the additional 15%.
2. The performance deposit may be replaced by an irrevocable letter of credit. Irrevocable letters of credit will be made out until at least **June 30, 2029.**
3. Upon successful completion of the contract, the performance deposits will be returned after the timber sale closing.

V. LOGGER TRAINING REQUIREMENTS ON RUSK COUNTY TIMBER SALES:

Rusk County requires appropriate training for its logging contractors. Successful purchasers of Rusk County Forest stumpage will need to ensure that the logging purchaser complies with the **Wisconsin Sustainable Forestry Initiative®** Training Standard as adopted by the Wisconsin SFI Implementation Committee (SIC). Criteria for the standard can be found at <http://www.fistausa.org/become-sfi.html>. Documentation confirming completion of the training standard will be required prior to any work on the contract area.

VI. **CONTRACTS AND EXTENSIONS:**

1. Contracts must be signed and returned to the RCF Administrator within 30 days of the bid letting. The 10% performance deposit may be held by the County if a contract is not signed within this time period.
2. No timber sale may begin without a meeting on-site with a member of the RCF Department.
3. Contracts will be issued for a period of 4 years. Contract expiration dates will be listed on each timber sale map.
 - a. **All Tracts EXPIRE December 31, 2028.**
4. Contract Extensions are not guaranteed.
5. If an extension of a Timber Sale Contract is deemed reasonable, the stumpage price agreed upon shall be determined by the Rusk County Forestry Committee.
 - a. **Timber sale contracts for the 2024 Fall opening are 4 years in length.** Extensions may be considered only in extreme circumstances once a contract reaches 4 years of age.
6. All purchasers who have Rusk County Timber Sale Contracts that are 4 years or older, will not be allowed to purchase any additional Rusk County Timber Sales until all current contracts 4 years of age or older are closed out.

VII. **VOLUME STANDARDS/STUMPAGE PAYMENTS:**

1. Rusk County Forestry reserves the right to either accept mill scale or scale wood on the site.
2. All scaled sales will have wood scaled by RCF Department staff or use the County lockbox system prior to wood being removed from the sale.
3. Rusk County will charge 1.5% interest compounded monthly on all past-due timber stumpage bills after 30 days.
4. Saw log merchantability standards are:
All pine with at least one 100” log to a 9” top, and all hardwood with at least one 100” log to a 10” top.
5. All saw logs will be scaled using Scribner Decimal C. Log Rule.
6. Pulpwood merchantability standards for all species with at least one 100” stick to a 4” top.
7. Rusk County will use the Cordwood weight conversion factor table from the WDNR Timber Sale Handbook.

CORDWOOD WEIGHT CONVERSION FACTORS
POUNDS PER CORD

Species	Weight (lbs.)	Weight (tons)
Ash	4600	2.300
Aspen	4500	2.250
Balsam	4250	2.125
Balsam poplar	4900	2.450
Basswood	3850	1.925
Beech	5050	2.525
Black Cherry	4300	2.150
Cedar	3150	1.575
Cottonwood	4650	2.325
Elm	5000	2.500
Hard maple	5100	2.550
Hemlock	4800	2.400
Hickory	5400	2.700
Jack pine	4250	2.125
Locust	5300	2.650
Mixed hardwood	4800	2.400
Red oak	5500	2.750
Red pine	4500	2.250
Soft maple	4550	2.275
Spruce	4000	2.000
Tamarack	4650	2.325
White birch	4800	2.400
White oak	5850	2.925
White pine	4200	2.100
Yellow birch	5350	2.675

VIII. SAWLOG/BOLT WOOD SCALE AND PULPWOOD TICKET SYSTEM REQUIREMENTS:

Removal of wood from the sale area without being scaled by RCF Personnel or without the correct use of the County lockbox system is deemed as harvested without the owner's consent or permission and subjects the Purchaser to civil and/or criminal penalties provided for under sections 26.03, 26.06 and 943.20 of Wis. Statutes. Such unauthorized removal of forest products shall cause cancellation of this contract and forfeiture of the performance bond or deposit and all monies paid to the County. Purchaser agrees to pay double the stumpage rate as indicated in Clause 9 of the contract, as liquidated damages, for such removed timber.

SAWLOG/BOLT WOOD SCALE

1. All scaled loads of saw logs or bolts will have the appropriate ticket stub deposited in the lockbox prior to leaving the sale area.
2. All saw logs and bolts shall be separated from pulpwood when piled. All saw logs and bolts will be yarded for scaling. If logs are decked, small ends of logs shall be piled all one way, and the log length shall be marked on the small end with a lumber crayon. Decks shall be no higher than 6 feet. At least 5 MBF (thousand board feet) of sawlogs will be skidded and yarded before a scale is requested. All logs and bolts shall be scaled and painted prior to leaving the premises.
3. All pieces which scale 30 board feet or more, net Scribner Scale, and are 50% or more sound must be paid for at the MBF rate. Pieces that scale less than 30 board feet and pieces less than 50% sound must be paid for at the cord rate.
4. After scaling, or, in the event of multiple scaling under this contract, after each scaling, payments for all timber scaled shall be made to the Forestry Administrator at the office of the RCF Department, Rusk County Government Center, Ladysmith, WI within 30 days of billing. There shall be no exceptions to this requirement, and time is of the essence as to all payments required under this contract.

PULPWOOD MILL SCALE

1. Ticket books shall be issued by the RCF Department as needed. Advance payment of 25% of the sale value will be required before the sale begins.
2. Lockboxes shall be placed on the premises by the RCF Department.
3. The Purchaser shall provide the RCF Department with a list of all destinations of timber to be removed from the premises; changes in timber destination shall be reported before hauling to the new destination.
4. Prior to hauling any timber, the Purchaser agrees to provide, on forms supplied by the RCF Department, the intent of all buyers of cut timber from the premises to return copies of scale slips attached to corresponding tickets. Purchaser agrees to sell no cut timber to any buyer who has not provided written verification of his/her intent to return scale slips and tickets.
5. Each time a load of cut timber leaves the sale area, the appropriate portion of the ticket shall be clearly filled out and deposited in the lockbox.
6. Failure to deposit tickets in the lockbox each time a load of cut timber leaves the sale area will constitute termination of the timber sale contract. Purchaser agrees to pay double the stumpage rate as indicated in clause 9 of the contract, as liquidated damages, for such removed timber.
7. Tickets are issued for the Contract specified on the cover of the ticket book and shall not be used for any other contract.
8. When transporting timber from the sale area, the truck driver shall have in their possession the appropriate portion of the ticket applicable to the load.
9. A list of all truckers that will be hauling wood from the premises shall be provided to the RCF Department by the Purchaser. It shall be the responsibility of the Purchaser to provide such truckers with appropriate ticket books.
10. The RCF Department may check scale and scale tickets at any time.
11. Truck Delivery: The appropriate portion of the ticket shall be detached at the point where the wood is scaled and attached to a duplicate copy of the scale slip. Both shall be returned to the RCF Department.
12. Rail Car Shipment to a Mill: The appropriate portion of the ticket shall be attached to the bill of lading for the car. At the mill, the ticket shall be attached to a copy of the scale slip, then immediately returned to the RCF Department.

IX. ACCESS AND ROADS:

1. All new construction must be approved by RCF Administrator before construction. The RCF Office must be notified at least 5 working days before road construction.
2. Before closing sales, the purchaser will be responsible for replacing existing soil berms and other obstacles as approved by RCF. Purchasers are also responsible for reclaiming or berming new roads as designated on the sale map.
3. Purchaser is responsible for securing access across any lands not owned by the County prior to bidding.
4. Navigable stream crossings must comply with all federal, state, and local regulations. All necessary water crossing permits will be the responsibility of the RCF Office after written notice of need is provided by the purchaser.

5. No skidding, landing, or piling of wood products will take place on funded ATV Trails, town, county, state, or county forest roads, or on the cleared right of way of same, without written permission from the agency responsible for the said road. Written permission must be on file in the RCF Office.
6. Snowmobile trails are not to be used as access unless permitted in the prospectus. Where permitted, the trails must be maintained with snow cover and be kept free of all logging debris.
7. Wildlife openings may be used for landings provided that the topsoil is not disturbed and remain free of all logging debris at the close of the sale. Other restrictions may be listed on the sale map.
8. Road damage to existing access, roads, or county forest roads, due to logging, will require purchaser repair.
9. Road approaches to surfaced roads or other governmental public roads are the responsibility of the purchaser. Damage to these roads is the responsibility of the purchaser.

X. **RESTRICTIONS:**

1. Sales listed as winter logging are limited to frozen ground operations between December 1 and March 15. Logging before or after these dates is allowed only with prior permission from the RCF Department.
2. Special considerations including Oak Wilt may apply and will be listed on individual sale maps.
3. The use of continuously rotating saw heads (i.e. hot saws) may be prohibited as noted on individual sale maps.

XI. **RUSK COUNTY FORESTRY BEST MANAGEMENT PRACTICES:**

1. Wisconsin Forestry Best Management Practices (BMPs) for Water Quality will be followed. Rutting and other excessive soil damage will result in ceasing operations.
2. RCF Department may change, suspend or terminate any timber sale contract with no penalties to the county if any of the following occur:
 - a. Errors in timber sale planning or design cause or may cause serious environmental damage or violate any county, state, or federal law or regulation.
 - b. Any Forest Health issues arise that may cause serious damage to the Rusk County Forest.
3. More detailed information is available at the RCF Office concerning what is expected of purchasers operating on an RCF Timber Sale.

XII. **RUSK COUNTY FOREST RUTTING POLICY:**

1. The County’s goals for the management of soil disturbances are to:
 - a. Minimize inadvertent soil disturbances and potential adverse impacts on soil productivity, water quality, fish and wildlife habitat, and other natural resources.
 - b. Maintain roads and related structures to intended design standards.
 - c. Combine professional-level expertise and operator experience in the formation of on-the-ground decisions.
 - d. Provide a protocol for identifying and responding to maintenance needs.
2. Excessive Soil Disturbance Determinations
 - a. A soil disturbance is “excessive” if it has exceeded the threshold (see Table 1). An area with an excessive soil disturbance requires special attention from a Timber Sale Administrator (if part of a timber sale) or RCF staff (if part of the county forest road system). Excessive soil disturbances require special attention to evaluate the effect of the soil disturbance and to develop repair or mitigation recommendations. Classifying a soil disturbance as “excessive” does not mandate the closing of a timber sale or a forest road; however, actions should be taken, as appropriate, to minimize further soil disturbances.

Table 1. Thresholds for soil disturbances.

Timber Sale Infrastructure	Soil disturbances are excessive if:
Roads, Landings, Skid Trails, and General Harvest Area	A gully or rut is 6 inches deep or more and is resulting in channelized flow to a wetland, stream, or lake.
Roads, Landing, and Primary Skid Trails	In a riparian management zone (RMZ) or wetland, a gully or rut is 6 inches deep or more and 100 feet long or more. In an upland area (outside of RMZ), a gully or rut is 10 inches deep or more and 66 feet long or more.
Secondary Skid Trails and General Harvest Area	A gully or rut is 6 inches deep or more and 100 feet long or more.

RUSK COUNTY PARKS SCHEDULE OF FEES

A. Josie Creek Park

- a. Clubhouse Rental
 - i. Private Parties \$75.00/day (plus \$100.00 refundable deposit)
 - ii. Non-Profit County Organizations \$3.00
 - iii. Non-Profit other Organizations \$10.00
- b. Campsites
 - i. \$30.00/night with electricity

B. Audie Lake Campground/Murphy Flowage Campground

- a. Campsites
 - i. \$30.00/night with electricity

C. Murphy Flowage Campground

- a. Campsites
 - i. \$30.00/night with electricity

D. Perch Lake Campground

- a. Campsites
 - i. \$30.00/night with electricity

E. Dispersed Camping

- a. \$15.00 for 2 weeks

F. Non-Profit Organizations Camping Fees

- a. \$10.00 Per Night Monday through Thursday
- b. Regular price on weekends (Friday, Saturday, Sunday)

G. Firewood Permits

- a. \$10.00/10 cords per year

H. Sanitary Dumping Facility

- a. \$5.00 dumping fee shall be assessed to each user of the Sanitary Dumping Facility for each use of the facility.

I. Log Pavilion Reservation Fee

- a. \$50.00

J. Clubhouse, Pavilion, and Campsite Reservation Fee

- a. \$10.00

K. Reservation Refunds

- a. No Refunds/No Exceptions

Forestry Revenue

Firewood permits

2024 - \$580.00 – (9/30/2024)

2023 - \$760.00 (76)

2022 - \$680.00 (68)

2021 - \$510.00 (51)

\$25.00 – Five Cord (Taylor Co)

\$25.00 – seven cord (Barron co)

Dispersed Camping Permits

2024 – \$720.00 – (9/30/2024)

2023 - \$1203.00 (81)

2022 - \$1671.00 (112)

2021 – \$1490.00 (100)

Proposed changes and additions

\$25.00 – 14 days (Marinette co)

\$15.00 – 10 days (Burnett Co)

\$10.00 – 14 days (E.C)

\$20.00 – 1 day (Barron Co)

\$7.00 – 1 day (Sawyer Co)

Dump Station

With Campsite purchase - \$5.00

W/O Campsite purchase - \$15.00

Printing Fees

Color Prints 8.5x11 - \$0.25

Color Prints 8.5x14, 11x17 - \$1

BW Prints 8.5x11 – \$0.15

BW Prints 8.5x14, 11x17 - \$0.50

Plotter up to 48” - \$25.00

Plotter up to 60” - \$30.00

Plotter up to 72” - \$35.00

Reclamation Fees

Per item \$25.00

Rusk County Forestry Department

311 Miner Ave. E.
Suite 115
Ladysmith, WI 54848

Office: (715) 532-2113



*Keep Monday or
Tuesday
10/14-10/15*

**JOSIE CREEK CLUBHOUSE
RESERVATION APPLICATION**

Applications can be made in person or by mail. Applications must be **received 7 days** before the day of the reservation. Return the application with all fees to the address above.

CONTACT NAME: *Diane van Doren* PHONE NUMBER: *715-415-4159*
ADDRESS: *N. 5512 Flambeau Dr.* PHONE (DAY OF EVENT): *Same*
CITY: *Tony* STATE: *WI* ZIPCODE: *54563*
DATE OF RESERVATION: *10-12-24*

EXPECTED NUMBER OF PEOPLE ATTENDING: *30-40*

PLANNED EVENT:
(WEDDING, RECEPTION, PROM, BIRTHDAY, ETC.)
Fall Fun Day (Deertail 4H Club) Hayride, Potluck, Games

FEE (\$75.00 PER DAY)	\$ _____
SECURITY DEPOSIT	\$ <u>100.00</u>
RESERVATION HANDLING FEE.....	\$ <u>10.00</u>
TOTAL RESERVATION AMOUNT....	\$ _____

RENTAL TIMES ARE FROM 8:00 A.M. TO 10:00 P.M.

READ AND SIGN CONDITIONS OF USE FORM
RETURN A SIGNED COPY WITH FEES TO:
RUSK COUNTY FORESTRY, 311 Miner Ave. E., S-115, Ladysmith, WI 54848.
Call the Forestry Office with questions: (715) 532-2113

APPROVAL FOR OUT-OF-COUNTY TRAVEL

NAME: Jerrad Macholl

DEPARTMENT: Forestry

Date of travel: 12/12/24

Location: Wausau, WI

Meeting Purpose:

Elk Advisory Committee Meeting

Registration Fee: \$\$

Estimated Meals: \$\$

Estimated Lodging: \$\$

Miles @ .655cents: \$\$ 218 142.79

Other: \$\$

TOTAL \$\$ 142.79

COMMITTEE SIGNATURES:

Three to five signatures needed.

APPROVAL FOR OUT-OF-COUNTY TRAVEL

NAME: Jerrad Macholl
Mike Zimmer

DEPARTMENT: Forestry

Date of travel: August 27-28

Location: Weston, WI

Meeting Purpose:

ORV/Snowmobile Council Meetings

double rooms unavailble, single rooms only

Registration Fee: \$\$

Estimated Meals: \$\$ 86.00

Estimated Lodging: \$\$ 200.00

Miles @ .655cents: \$\$ 242 158.51

Other: \$\$

TOTAL \$\$ 444.51

COMMITTEE SIGNATURES:

Three to five signatures needed.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10052"-10054","10060"-10062","204"-206","10024450","1008056114000"-1008056114999","1005955201000"-1005955201999","10081"-10083","10085"-10089"

Invoice Detail.Created date = 08/15/2024-09/10/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-2875045-8	WEBOOST DRIVE RACH OVERLAND	07/17/2024	444.11	100-61-56111-340 FORESTRY-EQUIP <\$5,000
AMAZON.COM	111-2875045-8	DISCOUNT	07/17/2024	4.44-	100-61-56111-340 FORESTRY-EQUIP <\$5,000
AMAZON.COM	111-8010297-2	EAR PLUGS	06/28/2024	39.89	100-61-56111-349 FORESTRY-WORKING SUPP
AMAZON.COM	111-8010297-2	DISCOUNT	06/28/2024	.40-	100-61-56111-349 FORESTRY-WORKING SUPP
AMAZON.COM	111-8765463-9	POETIC GUARDIAN IPHONE 13 CASE	05/22/2024	7.95	100-61-56111-225 FORESTRY-COMMUNICATIO
AMERICINN	85030EE01479	LODGING - TAX REFUND	06/20/2024	11.27-	100-61-56111-339 FORESTRY-CONVENTIONS/
AMERICINN	85030EE01479	LODGING - TAX REFUND	06/20/2024	11.27-	100-61-56111-339 FORESTRY-CONVENTIONS/
AMERICINN	85030EE01479	LODGING - TAX REFUND	06/20/2024	22.54-	100-61-56111-339 FORESTRY-CONVENTIONS/
AMERICINN	85030EE01479	LODGING TAX REFUND	06/20/2024	22.54-	100-61-56111-339 FORESTRY-CONVENTIONS/
BUCHHOLZ FEED STORE	1309	(1) LOGGERS (1) RYE	08/01/2024	272.00	204-61-56121-348 SAFOREST-TIMBER SALE E
BUCHHOLZ FEED STORE	1366	(8) RYE (4) LOGGERS MIX	08/08/2024	716.00	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
BUCHHOLZ FEED STORE	1371	(6) RYE, (3) LOGGER MIX	08/09/2024	537.00	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
JJ'S BRUSH CUTTING SERVICE	2024-56	4 HR BRUSHING FOREST RDS	08/31/2024	320.00	100-82-56113-366 FOREST RD AID- MAINTENA
JUMP RIVER ELEC COOP INC	17501001 0701	06/01/24-07/01/24 ACCT 17501001 MTHLY CHG	07/05/2024	162.26	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501005 0701	6/01/24-7/01/24 ACCT 17501005 MTHLY CHG	07/05/2024	49.81	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501006 0701	6/01/24-7/01/24 ACCT 17501006 MTHLY CHG	07/05/2024	96.70	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501008 0701	6/01/24-7/01/24 ACCT 17501008 MTHLY CHG	07/05/2024	145.68	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501009 0701	6/01/24-7/01/24 ACCT 17501009 MTHLY CHG	07/05/2024	202.34	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501010 0701	6/01/24-7/01/24 ACCT 17501010 MTHLY CHG	07/05/2024	62.49	100-52-55201-229 PARKS & REC - UTILITIES
LADYSMITH ACE HARDWARE	J14738/1	DISPOSABLE GLOVES	06/27/2024	17.99	100-52-55201-349 PARKS & REC-WORKING SU
LADYSMITH ACE HARDWARE	J14738/1	(3) ENGINE OIL	06/27/2024	10.77	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J14738/1	TRIMMER LINE	06/27/2024	12.59	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J17937/1	CONCRETE SEALER	07/02/2024	8.99	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J17937/1	(2) CAULK	07/02/2024	17.98	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J21396/1	(2) BREAKER	07/10/2024	16.18	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J21396/1	(6) FASTENERS	07/10/2024	3.42	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J21396/1	DISCOUNT	07/10/2024	5.00-	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J26981/1	(3) 4" BRUSH	07/24/2024	17.79	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J26981/1	DISP GLOVES	07/24/2024	17.99	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J26981/1	BLEACH	07/24/2024	10.79	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J26981/1	(3) PAINT THINNER	07/24/2024	47.97	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J26981/1	LATEX GLOVES	07/24/2024	8.99	100-52-55201-249 PARKS & REC-MAINTENANC
LADYSMITH ACE HARDWARE	J26981/1	T8 FLUORECENT BULBS	07/24/2024	38.69	100-61-56111-349 FORESTRY-WORKING SUPP
LADYSMITH ACE HARDWARE	J26981/1	DISCOUNT	07/24/2024	5.00-	100-52-55201-249 PARKS & REC-MAINTENANC

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
LADYSMITH ACE HARDWARE	J28899/1	(2) HITCH PIN	07/29/2024	32.38	100-61-56111-340 FORESTRY-EQUIP <\$5,000
LAMPERT LUMBER	2571045	(10) QUIKRETE	06/25/2024	49.50	100-52-55201-249 PARKS & REC-MAINTENANC
LAMPERT LUMBER	2575517	(20) QUIKRETE	06/26/2024	99.00	100-52-55201-249 PARKS & REC-MAINTENANC
MENARDS	ANTG87567	12" AIR VENT BLACK ALUMINUM	06/28/2024	73.98	100-52-55201-249 PARKS & REC-MAINTENANC
MENARDS	ANTG87567	PROCESSING FEE	06/28/2024	2.80	100-52-55201-249 PARKS & REC-MAINTENANC
MENARDS	ANTG87567	SHIPPING	06/28/2024	8.27	100-52-55201-249 PARKS & REC-MAINTENANC
POINT & PAY LLC	9669 080724	JUNE 2024 92 CAMPSITE CHARGES	08/07/2024	290.50	100-52-55201-290 PARKS & REC-POINT & PAY
QUINN, JERRY	07182024	BRAKE REPAIRS	07/18/2024	422.75	100-61-56111-249 FORESTRY - REPAIRS
RASSBACH COMMUNICATIONS	8594	MONTHLY NETWORK REPEATER JULY 2024	07/01/2024	125.44	100-61-56111-225 FORESTRY-COMMUNICATIO
RASSBACH COMMUNICATIONS	8594	CALLBOX DISPATCH RADIO	07/01/2024	35.84	100-52-55201-225 PARKS - COMMUNICATIONS
RENT-A-FLASH	91199	(10) GATE MARKERS 2 SIDED GRANT ATV 4746	07/08/2024	135.00	204-62-56122-816 ATV-BUCKS LAKE TRAIL DEV
RENT-A-FLASH	91199	(2) GATE MAKERS 2 SIDED	07/08/2024	27.00	204-62-56122-366 ATV-TRAIL MAINTENANCE
RENT-A-FLASH	91199	(12) GATE MAKERS 2 SIDED	07/08/2024	162.00	204-61-56121-348 SAFOREST-TIMBER SALE E
RENT-A-FLASH	91199	FREIGHT	07/08/2024	15.00	204-61-56121-348 SAFOREST-TIMBER SALE E
REPUBLIC SERVICES #930	0930-0013495	JULY 2024 CAMPGROUNDS	06/25/2024	902.52	100-52-55201-216 PARKS & REC-CONTRACTE
REPUBLIC SERVICES #930	0930-0013495	JULY 2024 FORESTRY SHOP	06/25/2024	67.93	100-61-56111-216 FORESTRY- CONTRACT SER
REPUBLIC SERVICES #930	0930-0013495	JULY 2024 FUEL RECOVERY FEE	06/25/2024	203.07	100-52-55201-216 PARKS & REC-CONTRACTE
REPUBLIC SERVICES #930	0930-0013495	MAY WASTE/RECYCLING OVRAGE	06/25/2024	100.00	100-52-55201-216 PARKS & REC-CONTRACTE
RUSK RIDERS ATV CLUB	08272024	GRANT ATV 5788 MAINTENANCE REIMBURSEMENT	08/27/2024	11,062.50	204-62-56122-366 ATV-TRAIL MAINTENANCE
RUSS THOMPSON EXCAVATING INC	50618	GRADE FOREST ROAD	08/30/2024	210.00	100-82-56113-366 FOREST RD AID- MAINTENA
TONY LUMBER & SUPPLY	504380	(20) SACRETE	07/17/2024	115.00	100-52-55201-249 PARKS & REC-MAINTENANC
TRACTOR CENTRAL	2793960	REPAIR Z930M	06/21/2024	389.93	100-52-55201-249 PARKS & REC-MAINTENANC
US DEPT OF AGRICULTURE	3005033438	2024 BEAVER CONTROL, PERSONNEL COMP, PROGRAM SUPP	07/01/2024	6,146.30	204-61-56121-348 SAFOREST-TIMBER SALE E
WALMART	67149667	WALL CLOCK	07/23/2024	4.52	100-61-56111-349 FORESTRY-WORKING SUPP
WI COUNTY FORESTS ASSOC	2024-096	AVENZA PRO SOFTWARE LICENSE	08/15/2024	49.31	100-61-56111-217 FORESTRY-TIMBER SALES E
Grand Totals:				<u>23,934.45</u>	

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10052"-10054","10060"-10062","204"-206","10024450","1008056114000"-1008056114999","1005955201000"-1005955201999","10081"-10083","10085"-10089"

Invoice Detail.Created date = 09/11/2024-10/04/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-8608272-4	JOHN DEERE VALVE	08/20/2024	11.94	100-52-55201-349 PARKS & REC-WORKING SU
APG MEDIA OF WI LLC	RLC5828-0724	OPEN TRAIL ADVERTISEMENT	07/31/2024	75.00	100-59-55201-349 PARK & TRAIL DEVELOP-WO
BUCHHOLZ FEED STORE	1463	GRANT FY24 (1) LOGGERS MIX (4) RYE	08/20/2024	223.00	204-61-56121-366 SAFOREST-ROADS & TRAIL
BUCHHOLZ FEED STORE	1470	(1) LOGGERS (4) RYE	08/21/2024	223.00	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
GUDIS SAND AND GRAVEL LLC	111	GRANT ATV 4320 TRAIL WORK	10/01/2024	1,420.00	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
GUDIS SAND AND GRAVEL LLC	692	GRANT ATV 4320 DITCHING AND CULVERT	09/05/2024	9,397.50	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
GUDIS SAND AND GRAVEL LLC	694	GRANT FY24 DITCHING WEIRGOR ROAD	09/05/2024	3,190.00	204-61-56121-366 SAFOREST-ROADS & TRAIL
H&S EXCAVATING LLC	2024-170	GRANT ATV4320 GRAVEL AND DITCHING	09/13/2024	4,070.00	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
H&S EXCAVATING LLC	2024-186	WILSON MEADOW TRAIL REHAB	09/13/2024	2,310.00	100-59-55201-810 PARK & TRAIL DEVELOPME
JUMP RIVER ELEC COOP INC	17501001 0801	7/01/24-8/01/24 ACCT 17501001 MTHLY CHG	08/05/2024	131.33	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501005 0801	7/01/24 - 8/01/24 ACCT 17501005 MTHLY CHG	08/05/2024	49.81	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501006 0801	7/01/24-8/01/24 ACCT 17501006 MTHLY CHG	08/05/2024	150.26	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501008 0801	7/01/24-8/01/24 ACCT 17501008 MTHLY CHG	08/05/2024	156.81	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501009 0801	7/01/24-8/01/24 ACCT 17501009 MTLY CHG	08/05/2024	134.67	100-52-55201-229 PARKS & REC - UTILITIES
JUMP RIVER ELEC COOP INC	17501010 0801	7/01/24-8/01/24 ACCT 17501010 MTHLY CHG	08/05/2024	58.78	100-52-55201-229 PARKS & REC - UTILITIES
LADYSMITH ACE HARDWARE	J29887/1	4PK 8' TIE DOWNS	08/01/2024	28.79	100-61-56111-349 FORESTRY-WORKING SUPP
LADYSMITH ACE HARDWARE	J30601/1	(2) FIRE EXTINGUISHERS	08/02/2024	46.78	100-61-56111-349 FORESTRY-WORKING SUPP
LADYSMITH ACE HARDWARE	J30601/1	FIRE EXTINGUISHER	08/02/2024	23.39	100-52-55201-349 PARKS & REC-WORKING SU
LADYSMITH ACE HARDWARE	J30601/1	FIRE EXTINGUISHER	08/02/2024	22.49	100-52-55201-349 PARKS & REC-WORKING SU
PAVLIK, DOUGLAS E	234	2024 EXTINGUISHERS SERVICED	08/14/2024	29.70	100-61-56111-229 FORESTRY- SHOP/ UTILITIE
POINT & PAY LLC	9669 090924	JULY 2024 107 CAMPSITE CHARGES	09/09/2024	275.00	100-52-55201-290 PARKS & REC-POINT & PAY
RASSBACH COMMUNICATIONS	8796	MONTHLY NETWORK REPEATER AUGUST 2024	08/01/2024	125.44	100-61-56111-225 FORESTRY-COMMUNICATIO
RASSBACH COMMUNICATIONS	8796	CALLBOX DISPATCH RADIO	08/01/2024	35.84	100-52-55201-225 PARKS - COMMUNICATIONS
REPUBLIC SERVICES #930	0930-0013588	AUGUST 2024 CAMPGROUNDS	07/25/2024	902.52	100-52-55201-216 PARKS & REC-CONTRACTE
REPUBLIC SERVICES #930	0930-0013588	AUGUST 2024 FORESTRY SHOP	07/25/2024	67.93	100-61-56111-216 FORESTRY- CONTRACT SER
REPUBLIC SERVICES #930	0930-0013588	AUGUST 2024 FUEL RECOVERY FEE	07/25/2024	185.27	100-52-55201-216 PARKS & REC-CONTRACTE
RUSK RIDERS ATV CLUB	9122024	GRANT ATV4320 SIGNS	09/12/2024	3,641.98	204-62-56122-817 ATV-4320 WEIRGOR TRAIL
VERIZON WIRELESS	9970723333	08/05/24-09/04/24 ACCT 983216421-00001 MTHLY CHRGS 997072	08/04/2024	45.47	100-61-56111-225 FORESTRY-COMMUNICATIO
VERIZON WIRELESS	9973122418	09/05/24-10/04/24 ACCT 983216421-00001 MTHLY CHRGS 99731	09/04/2024	45.50	100-61-56111-225 FORESTRY-COMMUNICATIO
WALMART	083303	FOOD FOR AUDIT	08/05/2024	185.50	100-61-56111-349 FORESTRY-WORKING SUPP
WALMART	091730	FOOD FOR AUDIT	08/07/2024	124.55	100-61-56111-349 FORESTRY-WORKING SUPP
WE ENERGIES	5133824411	07/04/24-08/06/24 ACCT 071772340-00001 MTHLY CHRGS 51289	08/09/2024	13.40	100-61-56111-229 FORESTRY- SHOP/ UTILITIE
WI DEPT OF NATURAL RESOURCES	WS2WT301173	TEMPORARY WATER PERMIT VFW SALE	08/16/2024	353.00	100-61-56111-217 FORESTRY-TIMBER SALES E
XCEL ENERGY	886998246 072	06/24/24-07/23/24 ACCT 5263578043 MONTHLY CHG	07/24/2024	296.10	100-52-55201-229 PARKS & REC - UTILITIES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
XCEL ENERGY	890287033	07/02/24-08/01/24 ACCT 52-6703448-6 MTHLY CHRGS 112447161	08/15/2024	51.16	100-61-56111-229 FORESTRY- SHOP/ UTILITIE
XCEL ENERGY	891281134 082	7/23/24-8/21/24 ACCT 5263578043 MTHLY CHG	08/22/2024	230.62	100-52-55201-229 PARKS & REC - UTILITIES
Grand Totals:				<u>28,332.53</u>	

We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).