

March 21, 2016

**FOREST, PARKS, AND RECREATION COMMITTEE MEETING**  
**Douglas County Board of Supervisors**  
**Monday, March 28, 2016, 9:30 a.m., Forestry Headquarters**  
**Solon Springs, Wisconsin**

Please call the Chairperson or the Forestry Department (715-378-2219) if you will not be able to attend.

**MEMBERS:**     Mark Liebaert, Chair                     John Robinson, Vice Chair                     Terry White  
                       Robert Mock     Mary Lou Bergman

**AGENDA**

**(Committee to maintain a two-hour meeting limit or take action to continue meeting beyond that time.)**

1. Roll call.
2. Approval of minutes from the February 29, 2016, regular and March 8, 2016, timber sale meetings (attached).
3. Department reports:
  - (a) Budget (attached);
  - (b) Forest management operations (attached); and
  - (c) Parks and recreation.
4. Action items/referrals: 2016 Capital Improvement Project requests (to be distributed at meeting).
5. Informational items/correspondence:
  - (a) Straight Arrow Enduro Riders Annual Report;
  - (b) Moose River Dog Club Annual Report;
  - (c) Friends of the Bird Sanctuary Annual Report;
  - (d) Invasive species control utilizing goats in Lucius Woods County Park accomplishment report (attached);
  - (e) Wildlife Update Report (WDNR Wildlife Biologist);
  - (f) April 6, 2016 Spring Forest Industry gathering; and
  - (g) Reports:
    - (1) Wisconsin County Forest Association; and
    - (2) WDNR County Forest liaison.
6. Future agenda items.
7. Motion to convene into closed session pursuant to Section 19.85(1)(g) of the Wisconsin Statutes to confer with legal counsel regarding 2011 State Line Flowage Dam repair project.

cc: Sue Sandvick                     County Board Supervisors                     WIDNR                     Terry Priem  
      WCFA                             Andy Lisak                             Carolyn Pierce                     Shelley Nelson

**NOTE: Attachments to the agenda are available at the County Forestry Department for review or copying and at the Douglas County website at [www.douglascountywi.org](http://www.douglascountywi.org). Action may be taken on any item listed on the agenda.** The County of Douglas complies with the Americans with Disabilities Act of 1990. If you are in need of an accommodation to participate in the public meeting process, please contact the Douglas County Forestry Office at (715) 378-2219 by 4:00 p.m. on the day prior to the scheduled meeting. Douglas County will attempt to accommodate any request depending on the amount of notice received.

Posted: (Courthouse/Government Center)/Daily Telegram Emailed:

 3/21/2016

Name

Date

**FOREST, PARKS, AND RECREATION COMMITTEE MEETING**  
**Douglas County Board of Supervisors**  
**Monday, February 29, 2016, 9:30 a.m., Forestry Headquarters**  
**Solon Springs, Wisconsin**

Meeting called to order by Chair Liebaert.

**ROLL CALL:** Present – Mark Liebaert, John Robinson, Terry White, Robert Mock, Mary Lou Bergman. Others present – Kent Makela, John Deterling, Matt Hughes, Neil Mathison, Doug Finn, Greg Kessler, Steve Olson, Jack Byrd, Ryan Magana, Bob Hanson, Doug Nagle, John Kiel, Brad Volker, John Shupe, Terry Asleson, Dale Rochon, Jane Anklam, Mark Liebaert, Andy Lisak, Jon Harris, Judy Nicoski, Cathy Khalar, Cheryl Westman, Committee Clerk.

**APPROVAL OF MINUTES:** Motion by Mock, second White, to approve the minutes from the December 28, 2015, meeting. Motion carried.

**Department Reports:**

**Budget:** Included with members' meeting packet. Nicoski reviewed the budget for the time period ending January 31, 2016.

**Forest Management Operations:** Hager reported 18 sales being cut; 11 hauling.

**Parks and Recreation:** Schroeder reported majority of snowmobile trails open; park seasonal staff recruitment and snowmobile/ATV grant writing for trail upgrades commencing.

**ACTION ITEMS/REFERRALS:**

**SUSPEND THE RULES:** Motion by Mock, second White, to take up item 5(l). Motion carried.

**2015 Annual Department Law Enforcement Report (Sheriff's Department):** Steve Olson distributed 2015 Summary for Douglas County Forestry Department showing citation issue types (total revenue \$14,372.90) and incident call categories.

**Car Show Event at Lucius Woods County Park (AAD Shriners AAONMS, Duluth):** Group requesting permission to hold car show (200+ vehicles) in or around Lucius Woods Park on August 6, 2016, from approximately 9:00 a.m. to 4:00 p.m.

**ACTION:** Motion by Bergman, second Robinson, to approve request from AAAD Shriners and AAONMS, Duluth, to utilize Lucius Woods County Park, for a car show event on August 6, 2016, contingent on coordinating event planning with Lucius Woods Performing Arts Center and event plan approval from Forestry Department staff. Motion carried.

**Bird Sanctuary Clubhouse Rental Fee Waiver Request (Wisconsin Woodland Owners Association):** Organization requesting waiver of \$75.00 fee for rental of Bird Sanctuary Clubhouse for event on May 21, 2016. No action taken.

**New Winter Trail Establishment Request (Brule River Riders Snowmobile Club):** Club requesting re-opening of "Trail F" that previously linked Trail 4 to the Tri-County Corridor at Blueberry/County Road O in the Town of Maple.

**ACTION:** Motion by White, second Robinson, to approve non-funded winter trail establishment by the Brule River Riders Snowmobile Club, working with department staff for final location approval. Motion carried.

**Electric Transmission Line Utility Easement Request - Dahlberg Light & Power Company:** Dahlberg Light & Power requesting new 2.45 acre easement for an underground electric transmission line right-of-way and maintenance rights on County Forest Land to service the Canadian National Railroad rail line. Most current Utility Right-of-Way Per Acre Compensation Formula rates presented.

**ACTION (RESOLUTION):** Motion by Robinson, second Bergman, to approve request and grant an electric transmission line right-of-way easement to Dahlberg Light & Power Company, and apply the most current Utility Right-of-Way Per Acre Compensation Formula rates to request ( $\$3,278 \times 2.45 \text{ acres} = \$8,031.10$ ), and forward to County Board. Motion carried unanimously.

**Electric Transmission Line Utility Easement Request - Solon Springs Airport Commission:** Commission requesting Douglas County and WDNR grant additional easement space to ATC allowing them to move a portion of the existing power line to allow for runway length expansion. A significant portion of the involved county land is currently leased to the WDNR as part of the Douglas County Wildlife Area and also designated as the Solon Springs Barrens State Natural Area. WDNR is in favor of request if determined to be most practicable alternative for airport commission.

**ACTION:** Motion by Robinson, second Mock, to provide letter of support to the Solon Springs Airport Commission, for moving transmission line and future consideration for granting new easement to ATC contingent upon determination of project specific details and coordination with WDNR. Motion carried.

**2016 Annual WDNR Recreational Trail Grant Program Participation:** Annual approval required by state for WDNR Recreational Trail Grant participation.

**ACTION (RESOLUTION):** Motion by Bergman, second White, to approve participation in 2016 annual WDNR Recreational Trail Grant Program and forward to County Board. Motion carried unanimously.

**Tree Stand Use Regulation on WDNR Owned or Managed Lands (Fish & Game League of Douglas County):** Resolution in packet supports changing the tree stand use regulations on WDNR owned or managed lands located north of State Highway 64 to allow for longer-term, overnight placement of portable, non-permanent tree stands.

**ACTION (RESOLUTION):** Motion by White, second Mock, to approve resolution as presented, and forward to County Board. Motion carried unanimously.

**Comprehensive Land-Use Plan 2006-2020 Amendments:** Updates included in meeting packet revising plan to incorporate current updates to Chapter 500 and 900 to better meet requirements from recent forest certification findings dealing with High Conservation Value Forests (FSC) and Forests with Exceptional Conservation Values (SFI).

**Special Management Areas (Chapter 500):** Reviewed.

**ACTION (RESOLUTION):** Motion by Bergman, second Robinson, to approve amendments to “Special Management Areas”, amend Chapter 500 of the Comprehensive Land-Use Plan, and forward to County Board. Motion carried unanimously.

**State Natural Areas and Exception Resource Areas (High Conservation Value Forests) (Chapter 900):** Reviewed.

**ACTION (RESOLUTION):** Motion by Mock, second White, to approve amendments to “State Natural Areas and Exceptional Resource Areas (High Conservation Value Forests), amend Chapter 900 of the Comprehensive Land-Use Plan, and forward to County Board. Motion carried unanimously.

**Designation of Wisconsin State Natural Areas Memorandum of Understanding (WDNR Bureau of Natural Heritage Conservation State Natural Areas Program) (Chapter 900):** Reviewed.

**ACTION (RESOLUTION):** Motion by Robinson, second Mock, to approve entering into new MOU with WDNR, amend Chapter 900 of the Comprehensive Land-Use Plan, and forward to County Board. Motion carried unanimously.

**Five Mile Barrens Forest Management Plan (Chapter 900):** Reviewed.

**ACTION (RESOLUTION):** Motion by Mock, second Bergman, to approve “Five Mile Barrens Forest Management Plan”, amend Chapter 900 of the Comprehensive Land-Use Plan, and forward to County Board. Motion carried unanimously.

**Five Mile Barrens Forest Management Plan Extended Zone (Chapter 900):** Reviewed.

**ACTION (RESOLUTION):** Motion by White, second Robinson, to approve “Five Mile Barrens Forest Management Plan Extended Zone”, amend Chapter 900 of the Comprehensive Land Use Plan, and forward to County Board. Motion carried unanimously.

**Gift of Property:**

**Property Acceptance:** Landowner is proposing gifting two 40 acre parcels located on Stewart Road in Dairyland to Douglas County for public use purposes. Parcels border county forest land on three sides and would improve access opportunities to adjacent county lands and the Spruce River.

**ACTION (RESOLUTION):** Motion by Mock, second Robinson, to approve accepting the gift of two 40 acre parcels (#DA-010-01184-00 and #DA-010-01185-00) to Douglas County and forward to County Board. Motion carried unanimously.

**Release of Capital Reserve Funding (Land Acquisition):** Release of up to \$4,000 of capital reserve funding requested for closing related costs of this land acquisition.

**ACTION (REFERRAL/RESOLUTION):** Motion by Robinson, second Mock, to approve release of capital reserve funding in an amount not to exceed \$4,000 for closing related costs in this land acquisition, refer to Administration Committee and County Board. Motion carried unanimously.

**Application for County Forest Law Entry:** Parcels to be entered in county forest management upon ownership.

**ACTION (RESOLUTION):** Motion by Bergman, second White, to approve application of #DA-010-01184-00 and #DA-010-01185-00 into County Forest Law Entry, and forward to County Board. Motion carried unanimously.

**Upper St. Croix Forest Land Conservation Project (The Conservation Fund):**

**Property Acquisition:** Maps in packet identify parcels for potential acquisition. Many are of high interest due to timber and access. A WDNR stewardship grant would be sought to cover half of purchase costs, plus additional grants to cover portion of remaining half; leaving contribution by the county not to exceed \$230,000 for a maximum of 1,480 acres currently (may be reduced). Acquisition would be assisted and facilitated by The Conservation Fund.

**ACTION (RESOLUTION):** Motion by White, second Bergman, to approve partnering with The Conservation Fund, moving forward with property acquisition as presented, and forward to County Board. Motion carried unanimously.

**Contract for Sale of Real Estate Purchase Agreement or Option Agreement:** Approval of either option requested to best facilitate transaction with The Conservation Fund.

**ACTION (RESOLUTION):** Motion by Mock, second Robinson, to approve entering into either a contract for sale of real estate purchase agreement or option agreement with The Conservation Fund and forward to County Board. Motion carried unanimously.

**USDA Forest Service Community Forest and Open Space Program Grant Application:** Requesting approval to move forward with USDA Forest Service Community Forest and Open Space Program Grant Application in an amount of \$400,000.

**ACTION (RESOLUTION):** Motion by Mock, second White, to approve grant application and forward to County Board. Motion carried unanimously.

**WDNR Knowles-Nelson Stewardship Land Acquisition Grant Application:** Requesting approval to move forward with WDNR Knowles-Nelson Stewardship Land Acquisition Grant Application.

**ACTION (RESOLUTION):** Motion by Robinson, second Mock, to approve grant application, and forward to County Board. Motion carried unanimously.

**Release of Capital Reserve Funding (Land Acquisition):** Release of capital reserve funding for land acquisition in an amount not to exceed \$230,000 requested.

**ACTION (REFERRAL/RESOLUTION):** Motion by White, second Bergman, to approve release of up to \$230,000 from funding reserves and refer to Administration Committee and County Board. Motion carried unanimously.

**Application for County Forest Law Entry:** Requesting approval of application for county forest law entry of property upon acquisition.

**ACTION (RESOLUTION):** Motion by Robinson, second Mock, to approve application for County Forest Law regular land entry, upon acquisition of property, and forward to County Board. Motion carried unanimously.

**Open 2016 Tree Hand Planting Bids:** Bids received as follows:

Northwoods Forestry	\$31.89 per acre
Superior Forestry Service	\$33.80 per acre
Express Forestry Services	\$37.00 per acre

**ACTION:** Motion by Bergman, second Mock, to approve bid from Northwoods Forestry, in the amount of \$31.89 per acre, upon meeting all bid criteria specifications. Motion carried.

**2015 Budget:**

**Carryovers/Reserves:** Summary of budget carryovers reviewed (reports distributed).

**ACTION (REFERRAL/RESOLUTION):** Motion by Robinson, second Bergman, to approve 2015 carryovers and reserves as presented, and forward to Administration Committee and County Board. Motion carried unanimously.

**Year End Transfer of Excess Revenues to the General Fund:** Year-end summary of transfer of excess revenues to the General Fund reviewed.

**ACTION (REFERRAL/RESOLUTION):** Motion by White, second Mock, to approve year-end transfer in the amount of \$1,510,000, of excess revenue to the General Fund, and forward to Administration Committee and County Board. Motion carried unanimously.

Motion by White, second Mock, to extend meeting beyond two hour time limit. Motion carried.

**Release of Reserve and Capital Reserve Funding:** Summary reviewed.

**ACTION (REFERRAL/RESOLUTION):** Motion by Bergman, second Mock, to approve release of reserve and capital reserve funding in the amount of \$683,552.00 for projects identified, and forward to Administration Committee and County Board. Motion carried unanimously.

**INFORMATIONAL ITEMS/CORRESPONDENCE:**

**Hank Land Protection Project (West Wisconsin Land Trust):** Landowner again reduced acreage offered for sale by an additional 10 acres, cutting off public access from Hank's Road.

**ACTION:** Motion by Robinson, second Mock, to withdraw any further county interest in pursuing acquisition project as currently proposed. Motion carried.

**Bird Sanctuary Estates Land Protection Project (West Wisconsin Land Trust):** No valid offers to purchase currently exist.

**Proposed WDNR Land Sales:** Current state budget directs the WDNR to sell off 10,000 acres by 2017; two parcels identified in Douglas County. Potential offering with more details from the WDNR expected in the future.

**Verso Corporation Chapter 11 Bankruptcy:** Verso has filed for Chapter 11 Bankruptcy protection. Immediate financial risk to Douglas County forestry operations minimal. Long-term outlook unknown.

**Northern Long-Eared Bat Final Rule:** Federal bat protections final rule was issued in January - one known site in Douglas County.

**Option for Amendment to Right-of-Way and Pipeline Utility Easement Grant (Enbridge):** Enbridge requested to exercise their rights in the previously approved Option for Amendment to Right-of-Way and Pipeline Utility Easement referred to as the "southern route" for the proposed Sandpiper and Line 3 Replacement Projects.

**Non-County Forest Douglas County Owned Parcels County Forest Entry Request (North County Trail Association):** Land & Development Committee and County Board approved county forest entry of 4.1 acre parcel in the Town of Gordon, and Land & Development Committee approved granting easements for trail on the other two previously requested 40 acre parcels in the Town of Solon Springs.

**Regulation of Non-County Forest County-Owned Lands (Granting Exclusive Administrative Authority upon Forest Management Request – Memorandum of Agreement):** Draft memorandum approved by Land and Development Committee, contingent upon review by Corporation Counsel.

**2015 Public Land Timber Sale Report:** Reviewed. Highest grossing, single year timber sale revenue record achieved and second highest harvested volume figure.

**2015 Timber Sale Revenue Record:** Reviewed.

**2015 Town Severance Payment Record:** Reviewed.

**2016 Spring Logger's Discussion Forum:** Tentatively scheduled for mid-April – need ideas for discussion topics.

**March 8, 2016 Timber Sale Reminder:** Reminder to attend March 8, 2016 (6:00 p.m.) timber sale meeting.

**Reports:**

**Wisconsin County Forest Association:** Robinson attended three WCFA meetings: audit, Board of Directors and strategy/planning session.

**WDNR County Forest Liaison:** No updates.

**ADJOURNMENT:** Motion by Bergman, second White, to adjourn. Motion carried. Meeting adjourned at 12:20 p.m.

Submitted by,

Cheryl Westman, Committee Clerk

**FOREST, PARKS AND RECREATION COMMITTEE MEETING**  
**Douglas County Board of Supervisors**  
**Tuesday, March 8, 2016, 6:01 p.m., Forestry Department Headquarters**  
**9182 E. Hughes Avenue, Solon Springs, Wisconsin**

Meeting called to order by Chair Mark Liebaert.

**ROLL CALL:** Present – Mark Liebaert, John Robinson, Mary Lou Bergman, Terry White, Robert Mock. Others present – Rick Matlack, Linwood Hershey, Seth Flamang, Theodore Strzok, Derek Essen, Terry Priem, Robert Huray, Chad Niedermeyer, Angie Woodburn & Max Ericson Sr., Jon Harris, Dave Cizmas, Jason Jordan, and Cheryl Larson.

**ANNOUNCEMENTS:** Harris announced that tract numbers were drawn randomly and will be opened and read in the order they were drawn. Any bid may be withdrawn prior to opening any bids for that individual tract.

**OPEN AND READ TIMBER BIDS:** Bids were opened and read aloud.

**ACTION:** Motion by Robinson, second by White to accept the high bids most advantageous to Douglas County after they are checked for accuracy and qualifications. Motion carried.

**INFORMATIONAL ITEMS:** Logger's meeting to be held first or second week in April; extension fee discussion; new Forester Jason Jordan introduced.

**ADJOURNMENT:** Motion by Mock, second by Bergman to adjourn. Motion carried. Meeting adjourned at 7:40 p.m.

Submitted by:

Cheryl Larson, Acting Secretary

83500	DOUGLAS COUNTY, WISCONSIN					
MJUDY16	BUDGET SUMMARY REPORT					03/17/16
DL2070016	NET COST - BUDGET AND ACTUAL					09:08:56
All Revenues and Expenditures						
For the Two Months Ending February 29, 2016						
	2016					
	Amended					
	Budget	2016	2016	%	%	2015
	YTD	Actual	Balance	Actual	Balance	Actual
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Revenues						
Intergovernmental Revenues	(35,029.16)	(14,112.72)	(20,916.44)	40.29	59.71	(23,779.11)
Licenses & Permits	(333.34)	(175.00)	(158.34)	52.50	47.50	(400.00)
Public Charges For Services	(420,487.68)	(833,913.91)	413,426.23	198.32	(98.32)	(905,264.69)
Intergovt. Charges For Serv.	(101.66)	-	(101.66)	-	100.00	(22.77)
Miscellaneous Revenues	(4,948.66)	(4,718.42)	(230.24)	95.35	4.65	(6,879.53)
Other Financing Sources	143,000.00	143,000.00	-	100.00	-	126,333.34
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Revenues	(317,900.50)	(709,920.05)	392,019.55	223.32	(123.32)	(810,012.76)
Expenses						
Personnel Services	163,777.98	133,709.33	30,068.65	81.64	18.36	130,954.77
Contractual Services	61,047.46	37,239.14	57,969.32	61.00	94.96	51,903.05
Supplies & Expense	49,923.32	38,441.61	11,481.71	77.00	23.00	32,632.96
Fixed Charges	62,402.84	60,412.92	1,989.92	96.81	3.19	53,683.95
Grants & Contributions	1,357.16	500.00	857.16	36.84	63.16	5,143.00
Department Allocation	10,916.64	5,667.00	5,249.64	51.91	48.09	6,528.12
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Expenses	349,425.40	275,970.00	107,616.40	78.98	30.80	280,845.85
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Net Cost	31,524.90	(433,950.05)	465,474.95	(1,376.53)	1,584.89	(529,166.91)
	=====	=====	=====	=====	=====	=====
	Favorable variance, actual to budget, in the amount of \$465,474.95.					

83500	DOUGLAS COUNTY, WISCONSIN				
MJUDY16	Forestry Department--Budget Detail				03/17/16
DL2070123	For the Two Months Ending February 29, 2016				09:21:43
	3 YR Prior	2 YR Prior	1 YR Prior	Current Yr	Current Yr
	Actual	Actual	Actual	Amended	Actual
Account Description	Amount	Amount	Amount	Budget	Amount
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<b>Revenues</b>					
State Grants	994,880.62	336,389.47	1,078,933.43	315,825.00	14,112.72
Licenses and Permits	2,190.00	2,455.00	2,345.00	2,000.00	175.00
Public Chgs-Fees/Supplies	4,546.72	778.00	2,015.50	1,820.00	-
Public Chgs-Park Revenues	33,750.00	34,313.00	39,995.25	31,000.00	-
Public Chgs-Timber Sales	2,765,691.83	3,337,282.34	3,856,787.58	2,501,946.00	833,163.91
Public Chgs-Permits/Copies	38,826.81	113,951.42	170,026.60	4,160.00	750.00
Intergovt Chgs for Service	750.45	1,506.86	166.88	610.00	-
Miscellaneous Revenue	325,358.84	88,102.92	85,707.47	29,692.00	4,718.42
Operating Transfers	(1,073,000.00)	(1,613,050.00)	(1,808,000.00)	(858,000.00)	(143,000.00)
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Revenues	3,092,995.27	2,301,729.01	3,427,977.71	2,029,053.00	709,920.05
<b>Expenses</b>					
Personnel Services	932,682.86	914,138.41	917,081.83	982,668.00	133,709.33
<b>Contractual Services</b>					
Legal	-	2,256.09	-	1,000.00	862.50
Other Professional Serv.	6,000.00	-	-	-	-
Electric	13,675.73	13,987.56	13,274.29	17,000.00	2,176.30
Natural Gas	7,434.26	7,905.36	6,141.61	9,500.00	2,068.92
Water and Sewer	4,935.00	4,539.50	6,765.00	4,300.00	325.00
Telephone	7,550.46	8,010.27	7,964.19	8,500.00	1,371.38
Maint. Agreement	3,882.40	8,030.89	8,540.60	18,150.00	4,679.00
Other Repair & Maint.	363,787.20	302,538.86	335,768.63	338,596.00	25,541.48
Paper Service	-	-	-	100.00	-
Cellular and Pager Service	741.94	1,062.22	906.34	1,000.00	124.56
Fire Protection/Prevention	-	-	-	5,000.00	-
Landfill Service	921.50	618.60	1,265.28	1,200.00	90.00
Environmental Services	-	-	30.00	-	-
Other Outside Services	796.00	300.00	1,349.25	1,100.00	-
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Total Contractual Services	409,724.49	349,249.35	382,005.19	405,446.00	37,239.14
<b>Supplies and Expense</b>					
Postage	3,455.77	3,807.79	3,874.38	4,500.00	561.55
Office Supplies & Expense	2,578.16	5,181.48	4,135.98	4,000.00	696.47
Printing & Duplication	1,553.13	1,079.70	5,198.88	1,500.00	-
Other Computer Supplies	8,305.06	18,918.51	7,095.01	11,000.00	12,610.98
Publications/Subscriptions	274.68	430.12	292.48	400.00	20.00
Membership Dues	13,790.32	13,343.20	14,692.13	14,500.00	15,362.40
Training & Seminars	6,426.73	5,579.75	5,320.05	7,000.00	652.00
Advertising	1,308.16	2,355.18	1,023.38	2,350.00	-
Licenses & Permits	495.00	430.00	491.30	1,100.00	110.00
Other Travel	1,264.80	1,116.83	1,182.66	1,200.00	-

83500	DOUGLAS COUNTY, WISCONSIN				
MJUDY16	Forestry Department--Budget Detail				03/17/16
DL2070123	For the Two Months Ending February 29, 2016				09:21:43
	3 YR Prior	2 YR Prior	1 YR Prior	Current Yr	Current Yr
	Actual	Actual	Actual	Amended	Actual
Account Description	Amount	Amount	Amount	Budget	Amount
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Medical	640.25	4,876.61	365.58	750.00	-
Clothing & Uniforms	-	-	306.06	300.00	-
Other Operating Supplies	108,440.46	132,947.79	99,013.45	97,440.00	938.36
Gas & Fuel	50,038.27	44,138.50	33,146.95	40,000.00	2,033.59
Repair Parts & Maintenance	21,402.43	22,716.50	13,004.10	20,000.00	5,456.26
Road Supplies	4,714.86	58,821.98	38,062.82	21,000.00	-
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Supplies and Expense	224,688.08	315,743.94	227,205.21	227,040.00	38,441.61
Fixed Charges					
Insurance	23,416.00	22,741.00	20,451.00	25,000.00	4,192.00
Buildings & Offices	2,175.00	-	-	-	-
Equipment	5,509.49	16,196.19	9,168.77	12,200.00	884.09
Depreciation/Amortization	224,746.27	273,298.16	300,877.52	335,000.00	55,246.64
Bank Charges	45.00	52.00	59.00	50.00	-
Sales Tax Expense	2,328.92	2,289.94	2,524.97	2,167.00	90.19
Property Tax Expense	3,637.02	664.71	-	-	-
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Fixed Charges	261,857.70	315,242.00	333,081.26	374,417.00	60,412.92
Debt Service					
Grants & Contributions					
Industry Development	12,000.00	-	-	-	-
Promotional	5,643.00	5,643.00	5,643.00	5,643.00	500.00
Other	1,671.52	1,164.15	2,099.73	2,500.00	-
Bad Dept Expense	-	285.00	-	-	-
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Grants & Contributions	19,314.52	7,092.15	7,742.73	8,143.00	500.00
Department Allocations					
Machinery Operation	29,720.79	30,239.85	32,999.47	30,000.00	-
Other Inter-dept Allocation	2,205.23	1,665.32	(2,002.31)	1,500.00	-
Data Processing Allocation	36,586.18	32,118.14	36,766.52	34,000.00	5,667.00
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Department Allocations	68,512.20	64,023.31	67,763.68	65,500.00	5,667.00
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Total Operating Expenses	1,916,779.85	1,965,489.16	1,934,879.90	2,063,214.00	275,970.00
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NET COST WITHOUT CAPITAL OUTLA	(1,176,215.42)	(336,239.85)	(1,493,097.81)	34,161.00	(433,950.05)
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NET COST	(1,176,215.42)	(336,239.85)	(1,493,097.81)	34,161.00	(433,950.05)
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Timber Sale Contracts  
Douglas County Forestry Department

**Committee Report**

Status: Active

(3b.)

Contractor	Contract	Sale Name	Effective Date	Contract Amount	Exp. Date	Admin	Town	Status	%Com	Ext	Notes
Ashland Mat LLC	4194	Bulletstorm	6/24/14	\$ 119,377.90	6/24/16	Hager	Dairyland	Active	113.0%		
Ashland Mat LLC	4197	Hwy F Ash	6/24/14	\$ 48,768.00	6/24/16	Wegner	Maple	Active	0.0%		
Ashland Mat LLC	4213	18th Street	10/21/14	\$ 115,747.00	10/21/16	Wegner	Hawthorn	Active	0.0%		
Ashland Mat LLC	4235	Ballfield Popple	3/3/15	\$ 72,153.90	3/3/17	Wegner	Maple	Active	49.0%		
Ashland Mat LLC	4239	54 Footer	3/3/15	\$ 39,354.25	5/3/16	Latvala	Solon Spri	Active	78.0%		
Ashland Mat LLC	4251	South Shore	6/23/15	\$ 290,828.20	6/23/17	Wegner	Hawthorn	Active	8.0%		
Ashland Mat LLC	4252	Wright Way	6/23/15	\$ 81,191.60	6/23/17	Wegner	Maple	Active	0.0%		
Ashland Mat LLC	4253	Hwy L Oak	6/23/15	\$ 98,864.50	6/23/17	Wegner	Oakland &	Active	78.0%		
Ashland Mat LLC	4269	Muffin Top	10/20/15	\$ 80,493.75	10/20/17	Cizmas	Dairyland	Active	0.0%		
Ashland Mat LLC	4271	Lucas Road Ty Farm II	10/20/15	\$ 217,522.50	10/20/17	Latvala	Gordon	Active	45.0%	0	
Ashland Mat LLC	4286	Summit Trail OSR	10/20/15	\$ 93,558.90	10/20/17	Latvala	Summit	Active	0.0%		
B & B Logging	4020	Blueberry Ash	6/28/11	\$ 12,912.00	6/30/16	Wegner	Brule	Active	23.0%	3	
B & B Logging	4021	Escarpment Oak	6/28/11	\$ 19,042.20	6/30/16	Wegner	Brule	Active	74.0%	3	
Bell Timber, Inc.	4287	Orange Rain	10/20/15	\$ 54,375.00	10/20/17	Latvala	Wascott	Active	0.0%		
Bell Timber, Inc.	4289	Trillium Pine	10/20/15	\$ 55,875.00	10/20/17	Latvala	Wascott	Active	0.0%		
Carlson Timber Inc	4209	Frogger	10/21/14	\$ 29,260.00	10/21/16	Hager	Gordon	Active	0.0%		
Carlson Timber Inc	4231	Like Now	3/3/15	\$ 200,310.00	5/3/17	Cizmas	Gordon	Active	0.0%		
Carlson Timber Inc	4232	One Night Attack	3/3/15	\$ 72,600.00	5/3/17	Cizmas	Gordon	Active	0.0%		
Carlson Timber Inc	4247	Dingle Stretch	6/23/15	\$ 88,000.00	6/23/17	Hager	Dairyland	Active	0.0%		
Carlson Timber Inc	4249	Troll's Paradise	6/23/15	\$ 32,400.00	6/23/17	Hager	Dairyland	Active	0.0%		
Carlson Timber Inc	4258	Boxed In	6/23/15	\$ 121,030.00	6/23/17	Cizmas	Summit	Active	0.0%		
Carlson Timber Inc	4274	Moose River Crossing	10/20/15	\$ 69,300.00	10/20/17	Cizmas	Gordon	Active	0.0%		
Carlson Timber Inc	4275	Short Circuit	10/20/15	\$ 117,063.70	10/20/17	Cizmas	Gordon	Active	0.0%		
Carlson Timber Inc	4276	West Ericson	10/20/15	\$ 79,200.00	10/20/17	Cizmas	Gordon	Active	0.0%		
Carlson Timber Inc	4284	Rail Grade Oak	10/20/15	\$ 44,997.20	10/20/17	Cizmas	Summit	Active	0.0%		
Country Forest Products Inc	4177	Blowverstory Removal	3/4/14	\$ 41,400.00	5/4/16	Hager	Dairyland	Active	0.0%		
Ericson Logging	4123	Red Squirrel Jack	3/5/13	\$ 25,244.15	3/7/16	Latvala	Gordon	Active	120.0%	1	
Ericson Logging	4133	The Rocks	3/5/13	\$ 58,558.50	5/2/16	Latvala	Wascott	Active	65.0%	1	

Contractor	Contract	Sale Name	Effective Date	Contract Amount	Exp. Date	Admin	Town	Status	%Com	Ext	Notes
Ericson Logging	4150	Easy Betsey	6/25/13	\$ 34,803.00	6/29/16	Latvala	Wascott	Active	137.0%	1	
Ericson Logging	4159	October Oak	10/22/13	\$ 27,270.00	10/24/16	Latvala	Gordon/S	Active	0.0%	1	
Ericson Logging	4179	No Name	3/4/14	\$ 71,995.00	5/4/16	Cizmas	Gordon	Active	0.0%		
Ericson Logging	4181	Left the Moose	3/4/14	\$ 170,000.00	3/4/16	Cizmas	Gordon	Active	49.0%		
Ericson Logging	4185	Cone Collector	3/4/14	\$ 30,240.00	3/4/16	Hager	Wascott	Active	0.0%		
Fornengo Forest Products	4096	Half Hutch	10/16/12	\$ 57,918.00	10/17/16	Cizmas	Dairyland	Active	81.0%	2	
Fornengo Forest Products	4118	Down On The Wallow	3/5/13	\$ 92,484.00	5/2/16	Cizmas	Dairyland	Active	0.0%	1	
Fornengo Forest Products	4139	Gertrude	6/25/13	\$ 81,926.40	6/27/16	Hager	Dairyland	Active	0.0%	1	
Fornengo Forest Products	4140	Downtown Dobie	6/25/13	\$ 59,660.00	6/27/16	Wegner	Hawthorn	Active	69.0%	1	
Fornengo Forest Products	4144	Old Grade	6/25/13	\$ 131,824.00	6/27/16	Cizmas	Summit	Active	93.0%	1	
Fornengo Forest Products	4147	Cedar Cabin	6/25/13	\$ 72,480.15	6/25/16	Cizmas	Summit	Active	0.0%	1	
Fornengo Forest Products	4151	Cedar Refuge	6/25/13	\$ 46,560.00	6/27/16	Hager	Wascott/G	Active	0.0%	1	
Fornengo Forest Products	4156	Sugar Topped	10/22/13	\$ 205,471.00	10/24/16	Hager	Dairyland	Active	0.0%	1	
Fornengo Forest Products	4163	Eric's Son	10/22/13	\$ 167,277.00	10/22/16	Cizmas	Oakland/	Active	61.0%	1	
Fornengo Forest Products	4166	Matlock Swamp	10/22/13	\$ 78,427.25	10/24/16	Latvala	Summit	Active	0.0%	1	
Fornengo Forest Products	4169	Wan Ek	10/22/13	\$ 68,544.00	10/22/16	Cizmas	Summit	Active	0.0%	1	
Fornengo Forest Products	4259	Century Grade	6/23/15	\$ 156,165.00	6/23/17	Cizmas	Summit	Active	135.0%		
Fornengo Forest Products	4260	Patspartner	6/23/15	\$ 176,911.60	6/23/17	Cizmas	Summit	Active	81.0%		
Fornengo Forest Products	4280	Paske Aspen	10/20/15	\$ 158,285.00	10/20/17	Latvala	Solon Spri	Active	48.0%		
Futurewood Corp	4136	Spring Thaw	6/25/13	\$ 37,380.00	6/29/16	Cizmas	Dairyland	Active	130.0%	1	
Futurewood Corp	4193	Snowshoe Saga	6/24/14	\$ 39,060.00	6/24/16	Hager	Dairyland	Active	0.0%		
Futurewood Corp	4202	7-Point Hardwood	6/24/14	\$ 81,013.50	6/24/16	Latvala	Summit	Active	61.0%		
Futurewood Corp	4218	Markermark	10/21/14	\$ 50,002.50	10/21/16	Cizmas	Summit	Active	0.0%		
Futurewood Corp	4221	Hazel Temptation	10/21/14	\$ 47,435.00	10/21/16	Latvala	Wascott	Active	155.0%		
Futurewood Corp	4227	Fingers	3/3/15	\$ 24,900.00	3/3/17	Hager	Gordon	Active	0.0%		
Futurewood Corp	4250	The Waiting Game	6/23/15	\$ 50,640.00	6/23/17	Cizmas	Gordon	Active	0.0%		
Futurewood Corp	4266	Season of Change	10/20/15	\$ 27,048.00	10/20/17	Cizmas	Dairyland	Active	54.0%		
Futurewood Corp	4285	Stalking Turkey	10/20/15	\$ 164,880.00	10/20/17	Cizmas	Summit	Active	0.0%		
Great Lakes Logging	4292	Role Option	10/20/15	\$ 94,550.00	10/20/17	Latvala	Wascott	Active	122.0%		
Grube Logging	4278	Island Get-away	10/20/15	\$ 33,986.60	10/20/17	Wegner	Maple	Active	0.0%		
Hershey Biomass Products	4270	Bobcat Track	10/20/15	\$ 19,000.00	10/20/17	Cizmas	Gordon-S	Active	0.0%		
Hershey Biomass Products	4281	Ten Point Swamp	10/20/15	\$ 26,200.00	10/20/17	Latvala	Solon Spri	Active	0.0%		

Contractor	Contract	Sale Name	Effective Date	Contract Amount	Exp. Date	Admin	Town	Status	%Com	Ext	Notes
Hershey Biomass Products	4282	Earth Edge	10/20/15	\$ 17,700.00	10/20/17	Cizmas	Solon & G	Active	0.0%		
Hershey Biomass Products	4290	Webb Lk Ox	10/20/15	\$ 35,500.00	10/20/17	Hager	Wascott	Active	24.0%		
Josh Essen	4261	Black Water	6/23/15	\$ 85,500.00	6/23/17	Cizmas	Summit	Active	10.0%		
NewPage Wisconsin System	4097	Blackberry Bandit	10/16/12	\$ 76,037.50	10/17/16	Hager	Dairyland	Active	0.0%	2	
NewPage Wisconsin System	4104	Golden Wing	10/16/12	\$ 12,602.50	10/17/16	Wegner	Hawthorn	Active	85.0%	2	
No Sweat Logging	4288	Fat Lip	10/20/15	\$ 42,320.00	10/20/17	Hager	Wascott	Active	0.0%		
Northern Timber LLC	4226	Headshot	3/3/15	\$ 23,870.00	5/3/17	Hager	gordon	Active	0.0%		
Norton Lumber	4138	Misplaced Iron	6/25/13	\$ 34,941.45	6/27/16	Hager	Dairyland	Active	6.0%	1	
Norton Lumber	4240	Oak Over Oak	3/3/15	\$ 48,384.00	5/3/16	Latvala	Wascott	Active	0.0%		
Norton Lumber	4262	Samsquanch	6/23/15	\$ 18,248.00	6/23/17	Hager	Wascott	Active	0.0%		
Potlatch Land & Lumber	4228	Bullet Hole II	3/3/15	\$ 24,536.10	3/3/17	Latvala	Gordon	Active	0.0%		
Potlatch Land & Lumber	4242	Little Red Hen	3/3/15	\$ 58,440.90	3/3/17	Hager	Wascott	Active	0.0%		
Potlatch Land & Lumber	4244	LPP	3/3/15	\$ 21,199.50	3/3/17	Hager	WASCOT	Active	0.0%		
Priem's Forest Products	4152	Powerline Swamp	10/22/13	\$ 22,470.20	10/22/16	Wegner	Bennett	Active	27.0%	1	
Priem's Forest Products	4153	Clevedon Hardwood	10/22/13	\$ 23,268.60	10/24/16	Wegner	Brule	Active	86.0%	1	
Priem's Forest Products	4291	Last Impression	10/20/15	\$ 23,010.00	10/20/17	Hager	Wascott	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4075	ZZ Top Camp	3/26/12	\$ 27,952.80	5/2/16	Latvala	Dairyland	Active	0.0%	2	
S.D. Warren Co. dba Sappi Fine P	4120	Dog Days	3/5/13	\$ 33,073.50	5/2/16	Cizmas	Gordon	Active	0.0%	1	
S.D. Warren Co. dba Sappi Fine P	4121	Bearily There	3/5/13	\$ 53,569.60	5/2/16	Cizmas	Gordon	Active	64.0%	1	
S.D. Warren Co. dba Sappi Fine P	4128	Open/Connect	3/5/13	\$ 190,784.00	3/5/16	Cizmas	Summit	Active	89.0%	2	
S.D. Warren Co. dba Sappi Fine P	4130	East of End	3/5/13	\$ 189,612.00	3/5/16	Cizmas	Summit	Active	80.0%	2	
S.D. Warren Co. dba Sappi Fine P	4131	90 Degree HW	3/5/13	\$ 73,155.50	5/2/16	Latvala	Summit	Active	0.0%	1	
S.D. Warren Co. dba Sappi Fine P	4190	Cow Country	6/24/14	\$ 85,674.50	6/24/16	Latvala	Bennett/S	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4192	Holy Hwd	6/24/14	\$ 63,219.90	6/24/16	Cizmas	Dairyland	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4196	Reitens Passage	6/24/14	\$ 129,797.20	6/24/16	Cizmas	Gordon	Active	0.0%	0	
S.D. Warren Co. dba Sappi Fine P	4204	Mud Bear	6/24/14	\$ 68,991.30	6/24/16	Cizmas	Summit	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4205	Southface	10/21/14	\$ 95,432.40	10/21/16	Wegner	Brule	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4206	West Crotte Pieces	10/21/14	\$ 152,980.10	10/21/16	Hager	Dairyland	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4211	Cross Hairs	10/21/14	\$ 69,567.40	10/21/16	Cizmas	Gordon	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4215	Spruce Central III	10/21/14	\$ 257,886.20	10/21/16	Latvala	Summit	Active	115.0%	0	
S.D. Warren Co. dba Sappi Fine P	4219	Hopkins Back Yard	10/21/14	\$ 106,006.10	10/21/16	Latvala	Wascott	Active	14.0%		
S.D. Warren Co. dba Sappi Fine P	4233	Randoms	3/3/15	\$ 104,082.00	5/3/17	Cizmas	Gordon	Active	0.0%		

Contractor	Contract	Sale Name	Effective Date	Contract Amount	Exp. Date	Admin	Town	Status	%Com	Ext	Notes
S.D. Warren Co. dba Sappi Fine P	4236	Roadside Red Pine	3/3/15	\$ 44,176.00	3/3/17	Wegner	Oakland	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4246	Birds and Beavers	6/23/15	\$ 93,416.35	6/23/17	Hager	Dairyland	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4267	Killzone	10/20/15	\$ 108,010.50	10/20/17	Hager	Dairyland	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4268	Tree Assassin	10/20/15	\$ 103,248.00	10/20/17	Hager	Dairyland	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4272	Mass Effect	10/20/15	\$ 84,137.10	10/20/17	Hager	Gordon	Active	0.0%		
S.D. Warren Co. dba Sappi Fine P	4273	Bear Piles	10/20/15	\$ 77,645.10	10/20/17	Cizmas	Gordon	Active	65.0%		
S.D. Warren Co. dba Sappi Fine P	4279	Hudacek's Corner	10/20/15	\$ 117,015.00	10/20/17	Latvala	Oakland	Active	42.0%		
S.D. Warren Co. dba Sappi Fine P	4283	Srgma Phase III	10/20/15	\$ 195,925.50	10/20/17	Latvala	Summit/D	Active	83.0%		
Theodore Strzok Logging	4105	Old Homestead HW	10/16/12	\$ 39,429.00	10/16/16	Latvala	Solon Spri	Active	68.0%	2	
Theodore Strzok Logging	4106	Falling Walls	10/16/12	\$ 36,905.00	10/16/16	Cizmas	Summit	Active	94.0%	2	
Theodore Strzok Logging	4129	Pioneer Topoff	3/5/13	\$ 6,300.00	6/2/16	Cizmas	Summit	Active	0.0%	1	
Theodore Strzok Logging	4137	Dingle Creek Aspen	6/25/13	\$ 79,470.00	6/27/16	Latvala	Dairyland	Active	0.0%	1	
Theodore Strzok Logging	4145	A is for Aspen	6/25/13	\$ 52,260.00	6/27/16	Cizmas	Summit	Active	0.0%	1	
Theodore Strzok Logging	4148	Spruce Central Aspen	6/25/13	\$ 167,720.00	6/27/16	Latvala	Summit	Active	81.0%	1	
Theodore Strzok Logging	4175	Northface	3/4/14	\$ 71,758.75	5/4/16	Wegner	Brule	Active	0.0%		
Theodore Strzok Logging	4195	Gordon	6/24/14	\$ 29,155.00	6/24/16	Hager	Gordon	Active	0.0%		
Theodore Strzok Logging	4203	Twin Wolves Aspen	6/24/14	\$ 109,480.00	6/24/16	Latvala	Summit	Active	0.0%		
Theodore Strzok Logging	4207	Rotorua	10/21/14	\$ 206,400.00	10/21/16	Hager	Dairyland	Active	0.0%		
Theodore Strzok Logging	4225	Colossus	3/3/15	\$ 219,176.30	5/3/17	Hager	Dairyland	Active	0.0%		
Theodore Strzok Logging	4248	Mutiny	6/23/15	\$ 148,600.00	6/23/17	Cizmas	Dairyland	Active	15.0%		
Theodore Strzok Logging	4254	First Buck Swamp	6/23/15	\$ 143,293.80	6/23/17	Latvala	Solon Spri	Active	0.0%		
Theodore Strzok Logging	4256	Spruce River Islands	6/23/15	\$ 98,413.75	6/23/17	Latvala	Summit	Active	0.0%		
Theodore Strzok Logging	4257	The Bog	6/23/15	\$ 238,100.00	6/23/17	Latvala	Summit	Active	0.0%		
Theodore Strzok Logging	4263	Last Trip	6/23/15	\$ 317,700.00	6/23/17	Latvala	Wascott	Active	0.0%		
Theodore Strzok Logging	4264	Poles N' Pulp	6/23/15	\$ 138,590.00	6/23/17	Hager	Wascott	Active	62.0%		
Theodore Strzok Logging	4265	Moose Lake	10/20/15	\$ 15,530.00	10/20/16	Latvala	Bennett	Active	0.0%		
Theodore Strzok Logging	4277	Okerson Ash	10/20/15	\$ 17,085.00	10/20/17	Wegner	Hawthorn	Active	0.0%		
Tri-State Lumber & Land Inc	4092	Mixed Bag	6/26/12	\$ 101,537.00	6/29/16	Cizmas	Summit	Active	73.0%	2	
Wascott Wood	4255	Old-New Times	6/23/15	\$ 51,200.00	6/23/17	Cizmas	Summit	Active	0.0%		
<b>121 Contracts</b>			<b>Contract Amount Total:</b>	<b>\$ 10,345,255.42</b>							

## Lucius Woods Buckthorn Abatement Estimate Spring 2016 2nd Rotation

2nd Rotation = \$500 acre + \$100 a day delivery	May 2016
3rd Rotation + \$350 acre + \$100 a day delivery	September 2016

To offset some of the issues of the goats escaping we had during 2015 Fall 1st rotation for Spring 2016 Lake Minnesuing Farm proposes bringing the goats back and forth from the farm to the park daily. This will give us the opportunity to charge the fencer electrically at night due to the fact the charger was having issues keeping a ground due the rocky terrain and a charge due to the low light conditions on the north end of the park. This will also give us the opportunity to bring the goats home incase of bad weather that can comprise the integrity of the fence.

2015's fall rotation was estimated for 14 days, the goats accomplished their first rotation in less than 10 days. We are hoping that the goats will continue that faster rate of consumption and hope to have the goats in Lucius Woods for the second rotation for less than a week , which was our original time estimate.

We feel that bringing the goats back and forth everyday will be better for the goat's health and well being as well as public safety so as to not waster Sheriff's dept. time or public resources with a nominal increase in funds.

**ELECTRIC FENCE**  
**DO NOT TOUCH**  
violators will be  
**SHOCKED**  
715-232-4177

**ELECTRIC FENCE**  
**DO NOT TOUCH**  
violators will be  
**SHOCKED**  
Lakeminnesuingfarm.com 715-292-4777





# CERTIFICATE OF LIABILITY INSURANCE

MICMA-1

OP ID: CW

DATE (MM/DD/YYYY)

03/14/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Holden Insurance Agency, Inc. 823 Belknap St, Suite 121 PO Box 459 Superior, WI 54880 Steve Kimmes		<b>Phone: 715-394-7741</b> <b>Fax: 715-394-7502</b>	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>E-MAIL ADDRESS:</b> <b>FAX (A/C, No):</b>
<b>INSURED</b> Michael Mattson 8167 South Minnesuing Acres Dr Lake Nebagamon, WI 54849-9060		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A: Auto-Owners Ins Co</b>	<b>NAIC #</b> <b>18988</b>
		<b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <b>X Agri Liability</b> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			4969427700	12/30/2015	12/30/2016	EACH OCCURRENCE \$ <b>300,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

<b>DOUCO-3</b>  Douglas County Forestry Dept PO Box 211 Solon Springs, WI 54873	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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