Kris Glenn Mayberry, Sawyer County Clerk
Sawyer County Courthouse
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telephone numbers 715.634.4866 and toll free 877.699.4110

November 4, 2014

Agenda
Public Works Committee meeting
November 5, 2014, 6:30 p.m.
Assembly Room, Sawyer County Courthouse

01. Meeting agenda
02. Minutes of October 8, 2014 meeting
03. Audience recognition
04. Highway Department report, including Highway Commissioner's report (including relocation order for bicycle and pedestrian trail on County Highway B)
05. Maintenance Department report, including:
- Courthouse reroofing project
- ambulance repairs
- project report

06. Sawyer County Airport report, including:
- Airport snowplowing
- additional Airport revenues
- L & L Aviation (Airport management) report
- Airport improvement project
- funds for Airport perimeter fence project

07. Employee travel out of the County
08. Monthly department expense vouchers
09. Other matters for discussion only

KM

Kris Mayberry
Sawyer County Clerk

minutes of the meeting of the Public Works Committee
Sawyer County Board of Supervisors
October 8, 2014; 6:30 p.m.; Assembly Room, Sawyer County Courthouse

members present: Ron Kinsley (Chair), Tweed Shuman, Dale Schleeter

also present: Susan Duffy (resides on property adjacent to Airport), Cliff Korn (Airport hangar owners association), County Board member Warren Johnson, Patty and Derek Leslie (L & L Aviation – fixed based operator and contracted Airport management); Maintenance Department Supervisor Tim Hagberg; Highway Commissioner Gary Gedart; County Clerk Kris Mayberry

Motion by Schleeter, 2nd by Shuman, to approve the meeting agenda as presented. Motion carried.

Motion by Shuman, 2nd by Schleeter, to approve the September 10, 2014 Public Works Committee meeting minutes. Motion carried.

The Committee reviewed the American Birkebeiner Ski Foundation annual requests for use of County property and for assistance for the 2015 Birkebeiner event scheduled for February 19-22, 2015 (copy in meeting file). Motion by Shuman, 2nd by Schleeter, to approve the requests. Motion carried.

Maintenance Department Supervisor Tim Hagberg presented and reviewed a written monthly department report (copy in meeting file).

Maintenance Department Supervisor Tim Hagberg reported that he solicited bids to repair hail damage to the roofs of County buildings from the September 4th storm and that the bids he received by the October 6th deadline were not adequate. He recommended refusing all of the bids and re-bidding the project in the spring. Motion by Shuman, 2nd by Schleeter, to approve the recommendation. Motion carried.

Maintenance Department Supervisor Tim Hagberg expressed his concern for the additional wear, tear, and expenses resulting from the increased number of medical transfers being performed by the Sawyer County Ambulance Service. The Committee requested Mr. Hagberg to provide the Committee with information about the amount of additional expenses for a review of those expenses in relation to the additional revenues from the increased number of medical transfers.

Patty Leslie, of L & L Aviation (fixed based operator and contracted Airport management), presented and reviewed a written monthly report, including projects, operations, and conditions at the Sawyer County Airport (copy in meeting file). The Committee discussed whether additional revenues could be generated from operations at the Airport and requested additional information about the fuel flowage fees charged by similar airports in Wisconsin.

Highway Commissioner Gary Gedart presented a written monthly Highway Department report (copy in meeting file). Motion by Shuman, 2nd by Schleeter, to approve the report. Motion carried.

Highway Commissioner Gary Gedart presented a Disaster Damage Aids Petition to the Wisconsin Department of Transportation for aid, pursuant to section 86.34 of the Wisconsin Statutes, for damage to public highways under the jurisdiction of Sawyer County from the storm disaster that occurred on September 4, 2014. The preliminary estimate of the total cost of the damage is $13,008. Motion by Schleeter, 2nd by Shuman, to approve the petition and to authorize its signing on the County's behalf. Motion carried.

The Committee reviewed the following requests for employee travel:

- Janeen Abric and Teresa McCue – November 6, 2014 – Bookkeepers meeting in Rice Lake
- Gary Gedart – October 29th and 30th – Highway Commissioners' training in Eau Claire

Motion by Shuman, 2nd by Schleeter, to approve the requests. Motion carried.

The Committee reviewed the monthly expense vouchers for the Highway Department, the Maintenance Department, and the Airport. Motion by Shuman, 2nd by Schleeter, to approve the vouchers. Motion carried.

Motion by Shuman, 2nd by Schleeter, to adjourn the meeting. Motion carried.

minutes prepared by Sawyer County Clerk Kris Mayberry

draft

Kris Mayberry

From: Janeen Abric
Sent: Tuesday, October 28, 2014 12:56 PM
To: Kris Mayberry
Subject: Public Works Agenda Item

Good Afternoon Kris,

Gary would like to add the following to the Public Works agenda:

Relocation order for Bike/Pedestrian Trail on CTH B

Thanks,
Janeen

Janeen Abric

Office Manager
Sawyer County Highway Department
14688W County Road B
Hayward, WI 54843
Phone: 715-634-2691
Fax: 715-634-4824
Email: janeen.abric@sawyercountygov.org

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Construction Bids to Repair Hail Damage to County Buildings

1962 Portion of Courthouse:	
Nelson Construction	66,500
Coast to Coast Development	75,710
GreenGuard Construction	78,530.82
Twin Cities Home Works	84,211.68
Ambulance Garage:	
Nelson Construction	16,800
Coast to Coast Development	30,750
GreenGuard Construction	30,603.25
Twin Cities Home Works	30,277.41
Oasis Group Home:	
Nelson Construction	28,700
Coast to Coast Development	46,200
GrenGuard Construction	45,760.32
Twin Cities Home Works	41,508.73
Airport:	
Nelson Construction	5,050
Coast to Coast Development	10,115
GreenGuard Construction	No Bid
Twin Cities Home Works	8,522.12
Bid Totals:	
Nelson Construction	117,050
Coast to Coast Development	162,775.00
GreenGuard Construction	154,894.39 (Airport not included)
Twin Cities Home Works	164,519.94

Insurance Company Estimate		**128,400**
Courthouse	71,000	
Oasis	33,000	
Ambulance	18,500	
Airport	5,900	

Maintenance Report
November 2014

Along with routine maintenance, the following maintenance projects were completed or started in October:

I. Courthouse:

- Started the process of having the hail damage repaired on county fleet vehicles. It will be a fairly lengthy process to complete as 34 vehicles were damaged.
- A panic button was installed in Zoning that could be used in case of an emergency to alert the Sheriff's Department.
- Work was completed on several workstations throughout the courthouse to correct ergonomic concerns raised by our insurance carrier.
- A four hour load bank test was conducted on the courthouse emergency generator.
    - The state of Wisconsin does not require a load bank test for the courthouse. However, the generator needed to be operated for an extended period under maximum load in order to seat the rings on the diesel power plant.
- The tallest light pole servicing the Kansas Street parking lot was shortened so that any future maintenance can be completed on its fixtures without renting a lift.
- All wall pack light fixtures on the perimeter of the courthouse have been converted to high efficiency LED bulbs.

II. Sheriff's Department:

- A two hour load bank test was completed on the Sheriff's Department emergency generator.
    - The state of Wisconsin requires that this test be completed every two years.

III. Emergency Government:

- Installed an 800 watt electrical heater on the interior of the electronics container at Connor's Lake.
    - We will monitor the container periodically over the winter to ensure that the heater is functioning properly and eliminating the condensation problem that has been harming the radio equipment.
    - Jim Halverson from the DNR will be assisting us with monitoring the container so we will only have to travel to the site if there is an equipment malfunction.

Budget Performance Report

Date Range 01/01/14 - 10/31/14
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
Fund 100 - General Fund									
REVENUE									
Department 31 - Building Maintenance									
48309	Sale of misc property	700.00	.00	700.00	211.16	.00	1,714.19	(1,014.19)	245
	Department 31 - Building Maintenance Totals	$700.00	$0.00	$700.00	$211.16	$0.00	$1,714.19	($1,014.19)	245%
	REVENUE TOTALS	$700.00	$0.00	$700.00	$211.16	$0.00	$1,714.19	($1,014.19)	245%
EXPENSE									
Department 31 - Building Maintenance									
State Account 51600 - Maint./Custodial Expenses									
50111	Regular Salaries	146,985.00	.00	146,985.00	14,311.20	.00	136,440.39	10,544.61	93
50112	Salaries Overtime	2,000.00	.00	2,000.00	67.40	.00	689.69	1,310.31	34
50124	Temporary Help	3,000.00	.00	3,000.00	1,116.00	.00	1,280.00	1,720.00	43
50144	Term Life Ins./Employer's Share	90.00	.00	90.00	6.51	.00	58.22	31.78	65
50147	Workers Comp	4,954.00	.00	4,954.00	.00	.00	.00	4,954.00	0
50151	FICA-Employer's Share	11,244.00	.00	11,244.00	1,111.56	.00	9,917.54	1,326.46	88
50152	Retirement-Employer's Share	10,289.00	.00	10,289.00	1,006.50	.00	9,656.66	632.34	94
50154	Hospital and Health Insurance	51,110.00	.00	51,110.00	4,467.50	.00	52,713.89	(1,603.89)	103
50155	Flex Administration Fees	220.00	.00	220.00	.00	.00	176.16	43.84	80
50157	Employee Education and Training	900.00	.00	900.00	.00	.00	751.45	148.55	83
50159	Physicals	100.00	.00	100.00	.00	.00	.00	100.00	0
50217	**Water/Sewer-Vets & Maintenance.**								
50217-322	Water/Sewer-Vets & Maintenance.	1,000.00	.00	1,000.00	77.09	.00	626.01	373.99	63
	50217 - Water/Sewer-Vets & Maintenance. Totals	$1,000.00	$0.00	$1,000.00	$77.09	$0.00	$626.01	$373.99	63%
50218	**Garbage**								
50218-323	Garbage	2,000.00	.00	2,000.00	.00	.00	900.99	1,099.01	45
	50218 - Garbage Totals	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$900.99	$1,099.01	45%
50221	Water and Sewer	6,500.00	.00	6,500.00	450.85	.00	3,636.00	2,864.00	56
50222	Electric	45,000.00	.00	45,000.00	4,126.27	.00	33,397.73	11,602.27	74
50223	**Electric-Vets & Maint.**								
50223-324	Electric-Vets & Maint.	4,000.00	.00	4,000.00	348.11	.00	3,214.29	785.71	80
	50223 - Electric-Vets & Maint. Totals	$4,000.00	$0.00	$4,000.00	$348.11	$0.00	$3,214.29	$785.71	80%
50224	Heating Fuels	10,500.00	.00	10,500.00	50.27	.00	4,780.14	5,719.86	46
50225	Telephone	1,800.00	.00	1,800.00	166.13	.00	1,758.19	41.81	98
50235	Snow removal	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0
50242	Repair & Maint.	9,400.00	.00	9,400.00	95.70	.00	8,378.35	1,021.65	89
50245	Ground Improvements	800.00	.00	800.00	.00	.00	551.57	248.43	69
50247	Repairs-Buildings	20,000.00	.00	20,000.00	421.26	.00	15,666.89	4,333.11	78
50311	Postage	110.00	.00	110.00	.00	.00	.00	110.00	0
50312	Office Supplies	250.00	.00	250.00	.00	.00	150.05	99.95	60
50313	Printing	300.00	.00	300.00	77.25	.00	570.85	(270.85)	190
50314	Small Items of Equipment	800.00	.00	800.00	.00	.00	365.04	434.96	46

Budget Performance Report

Date Range 01/01/14 - 10/31/14
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
Fund 100 - General Fund									
EXPENSE									
Department 31 - Building Maintenance									
State Account 51600 - Maint./Custodial Expenses									
50335	Meal Expenses	100.00	.00	100.00	.00	.00	1.50	98.50	2
50339	Travel	100.00	.00	100.00	.00	.00	.00	100.00	0
50340	Operating Supplies	1,000.00	.00	1,000.00	139.21	.00	4,167.71	(3,167.71)	417
50344	Supplies	18,000.00	.00	18,000.00	1,693.99	.00	9,996.30	8,003.70	56
50351	**Fuel-Vets Bldg.**								
50351-325	Fuel-Vets Bldg.	2,300.00	.00	2,300.00	23.31	.00	1,078.05	1,221.95	47
	50351 - Fuel-Vets Bldg. Totals	$2,300.00	$0.00	$2,300.00	$23.31	$0.00	$1,078.05	$1,221.95	47%
State Account 51600 - Maint./Custodial Expenses Totals		$356,852.00	$0.00	$356,852.00	$29,756.11	$0.00	$300,923.66	$55,928.34	84%
Department 31 - Building Maintenance Totals		$356,852.00	$0.00	$356,852.00	$29,756.11	$0.00	$300,923.66	$55,928.34	84%
EXPENSE TOTALS		$356,852.00	$0.00	$356,852.00	$29,756.11	$0.00	$300,923.66	$55,928.34	84%
Fund 100 - General Fund Totals									
REVENUE TOTALS		700.00	.00	700.00	211.16	.00	1,714.19	(1,014.19)	245
EXPENSE TOTALS		356,852.00	.00	356,852.00	29,756.11	.00	300,923.66	55,928.34	84
Fund 100 - General Fund Totals		($356,152.00)	$0.00	($356,152.00)	($29,544.95)	$0.00	($299,209.47)	($56,942.53)	
Fund 220 - Maintenance of County Vehicles									
EXPENSE									
Department 00 - General									
State Account 52230 - Service Garage									
50111	Regular Salaries	43,827.00	.00	43,827.00	.00	.00	13,541.18	30,285.82	31
50112	Salaries Overtime	500.00	.00	500.00	.00	.00	7.81	492.19	2
50144	Term Life Ins./Employer's Share	56.00	.00	56.00	.00	.00	19.99	36.01	36
50147	Workers Comp	1,569.00	.00	1,569.00	.00	.00	.00	1,569.00	0
50151	FICA-Employer's Share	3,353.00	.00	3,353.00	.00	.00	1,030.86	2,322.14	31
50152	Retirement-Employer's Share	3,068.00	.00	3,068.00	.00	.00	663.87	2,404.13	22
50154	Hospital and Health Insurance	18,743.00	.00	18,743.00	.00	.00	.00	18,743.00	0
50157	Employee Education and Training	300.00	.00	300.00	.00	.00	150.00	150.00	50
50218	**Garbage**								
50218-323	Garbage	400.00	.00	400.00	.00	.00	225.23	174.77	56
	50218 - Garbage Totals	$400.00	$0.00	$400.00	$0.00	$0.00	$225.23	$174.77	56%
50224	Heating Fuels	7,700.00	.00	7,700.00	.00	.00	4,250.83	3,449.17	55
50225	Telephone	650.00	.00	650.00	19.29	.00	174.89	475.11	27
50235	Snow removal	600.00	.00	600.00	.00	.00	.00	600.00	0
50241	Repairs/Maintenance-Vehicles	66,000.00	.00	66,000.00	4,774.02	.00	50,464.93	15,535.07	76
50311	Postage	100.00	.00	100.00	.00	.00	.00	100.00	0
50312	Office Supplies	100.00	.00	100.00	.00	.00	6.87	93.13	7
50335	Meal Expenses	100.00	.00	100.00	.00	.00	.00	100.00	0

Budget Performance Report

Date Range 01/01/14 - 10/31/14
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
Fund 220 - Maintenance of County Vehicles									
EXPENSE									
Department 00 - General									
State Account 52230 - Service Garage									
50338	Tool Allowance	75.00	.00	75.00	.00	.00	75.00	.00	100
50344	Supplies	200.00	.00	200.00	53.67	.00	501.12	(301.12)	251
50346	Uniform Allowance	550.00	.00	550.00	51.00	.00	354.28	195.72	64
50352	Oil, Grease & Anti-Freeze	5,000.00	.00	5,000.00	454.30	.00	3,676.60	1,323.40	74
50353	Machinery & Equipment Parts	1,000.00	.00	1,000.00	.00	.00	1,350.51	(350.51)	135
50355	Tires	16,000.00	.00	16,000.00	1,931.82	.00	13,752.04	2,247.96	86
50362	Small Tools	300.00	.00	300.00	.00	.00	64.68	235.32	22
	State Account 52230 - Service Garage Totals	$170,191.00	$0.00	$170,191.00	$7,284.10	$0.00	$90,310.69	$79,880.31	53%
	Department 00 - General Totals	$170,191.00	$0.00	$170,191.00	$7,284.10	$0.00	$90,310.69	$79,880.31	53%
	EXPENSE TOTALS	$170,191.00	$0.00	$170,191.00	$7,284.10	$0.00	$90,310.69	$79,880.31	53%
	Fund 220 - Maintenance of County Vehicles Totals								
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++
	EXPENSE TOTALS	170,191.00	.00	170,191.00	7,284.10	.00	90,310.69	79,880.31	53
	Fund 220 - Maintenance of County Vehicles Totals	($170,191.00)	$0.00	($170,191.00)	($7,284.10)	$0.00	($90,310.69)	($79,880.31)	
	Grand Totals								
	REVENUE TOTALS	700.00	.00	700.00	211.16	.00	1,714.19	(1,014.19)	245
	EXPENSE TOTALS	527,043.00	.00	527,043.00	37,040.21	.00	391,234.35	135,808.65	74
	Grand Totals	($526,343.00)	$0.00	($526,343.00)	($36,829.05)	$0.00	($389,520.16)	($136,822.84)	

Ambulance Repairs

2012: 11,175.95

2013: 17951.50

2014 (1/1/2014 - 9/30/2014): 24,259.95

2014 Estimated: 32,346.60

BECHER HOPPE
Engineers and Architects

330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000
Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

Weekly Project Meeting ~~Agenda~~ *Minutes*

Sawyer County Airport

ILS Installation Project

Meeting No. 34: Tuesday, October 7th, 2014 @ 11:00 a.m.

Conference Room A – Airport Terminal Building

Call In Number: 1-888-204-5987

Access Code: 1548866

1. Work Completed Past Week

IGE – Clean up wetland washouts and rip rap, north infield grading, north connector P208, rock plots, subgrade south of CAP, drain tile from north connector to 12" underdrain

J&L – North connector taxiway lights, signs #5-7, PAPIs on and operational, steps installed at GS shelter

Other – Slab poured for hangar portion of CAP building

2. Upcoming Work schedule:

This week:

IGE – Infield grading, grading south of CAP hangar. North connector still soft. Kurt proposed more drain tile from north side of north connector out to Airport Road.

J&L – Taxiway lights, guidance signs, miscellaneous.

Other – Monarch plans to pave south connector, south turnaround, and north parallel taxiway north of the CAP hangar with binder. Plans to pave north piece of runway with both binder and surface. Planned for Wednesday. Fencing Plus plans to be on site Thursday or Friday.

Next week:

IGE – P208 south of CAP hangar, finishing topsoil around project.

J&L – Lights and duct banks south of CAP hangar, sign #4, threshold bar backer rod and caulk.

Other – CAP final concrete pour, plan to have building moved around 10/21.

Runway Closure status – *Runway 3/21 closure began Monday, September 15. Turf runway 16/34 closed concurrently with Runway 3/21. Contractor tentatively plans to re-open Runway 3/21 on October 13. Can the runway be re-opened on Friday 10/10 if no work will be completed over the weekend?*

IGE plans to open the runway on Friday. South parallel taxiway to stay closed. If runway is opened, partial acceptance will be necessary on runway pavement markings and the paving at the north threshold.

Survey Requirements – *Request submitted to BMI yesterday at 4:30 p.m.*

3. Review Previous Action Items

(see attached)

4. New Action Items and Notes

- *Retainage – Discussion will be held after weekly meeting.*
- *Late paving – Kurt and Mike asked about waiving density on north connector. Matt and Randy V. agree that can't happen. There were discussions of paving only binder this year on the north connector. Concerns arose of a tire falling through the binder on a warm day, functionality of the GS, and steepness of tapers. To discuss at next meeting.*

5. Airport Manager Comments

- *Patty hopes the runway can be opened for the weekend.*

6. Proposed and pending field changes

Pending Change Order Items:

- *MALSR access road culvert & shifting of N. MALSR access road near pond (IGE to resubmit)*
- *J&L Items 7, 8, 10, 12, 13 – approved*

- *CAP hangar make up air for hangar and furnace, hard wired smoke alarm, bathroom grab bars and larger door, vinyl windows, kitchen fan, stairway modifications*
- *Wood chips cleanup along south MALSR road lateral*
- *Poly sheeting at trout stream culvert*
- *Drain tile from north connector to infield storm sewer*
- *Raising runway lights in north infield*
- *Extra mobilization for pavement marking*

7. Status of Progress Payment – *Pay estimate No. 12 processed for payment yesterday. Estimate #13 issued by BOA for retainage.*

8. Safety, Security, Erosion Control and Traffic Control

Safety –

Security –

Erosion Control – *Nick walked the site with Bernie last week and pointed out areas that could use attention. Fencing Plus has not been on site since. Dormant seeding and soil stabilizer will be required on future restoration work.*

Traffic Control – *Kurt said if runway opens this week, he will take care of traffic control.*

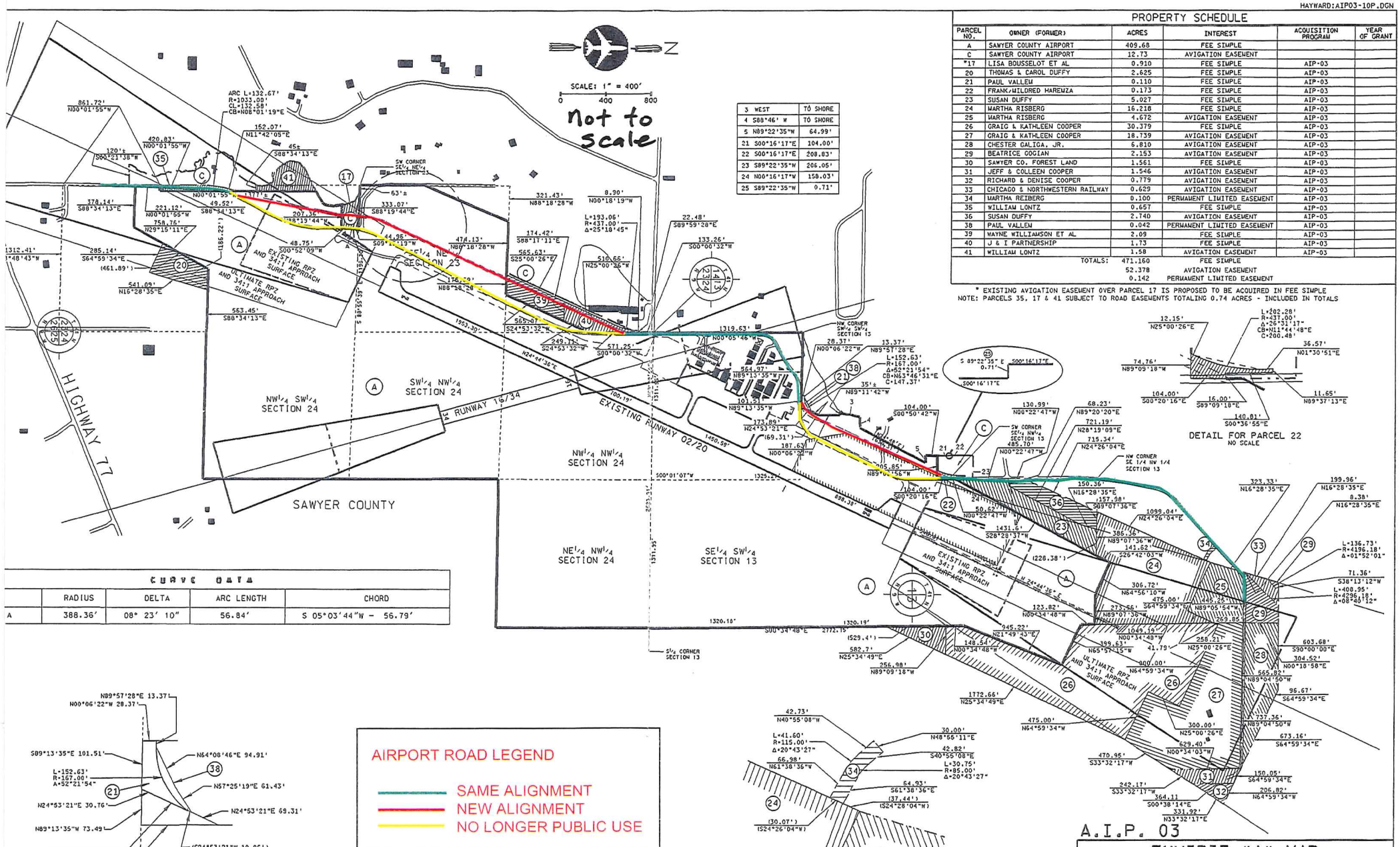
Next meeting: Tuesday, October 14, 11:00 a.m.

End of ~~Agenda~~ Minutes

Weekly Meeting Action Items
Sawyer County ILS Installation Project
2010.042.01.036

Action Item Date	Responsible Party	Action Item	Item Completed	Completion Date	Notes
9/30/2014	Matt M.	Proposed obstruction light on private hangar necessary?	~~N~~ Y	10/7/2014	Matt is going to ask FAA if the light can be omitted. Light can be omitted.
9/30/2014	Karl K.	Use of PG 58-34 instead of 64-28P for HMA surface lift at CAP area	N		Karl to discuss with BOA. Mike said he is using PG 64-28P for road, so it would be okay to leave as is if road paving is happening at same time as CAP hangar.
		= Item to be revisited in future/pending			
		= Item to be addressed presently			

HAYWARD:AIP03-10P.DGN



PROPERTY SCHEDULE

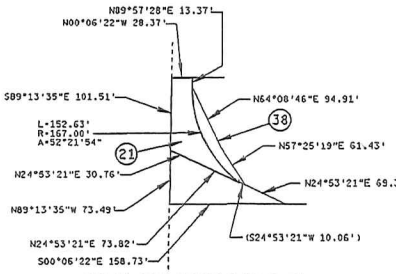
PARCEL NO.	OWNER (FORMER)	ACRES	INTEREST	ACQUISITION PROGRAM	YEAR OF GRANT
A	SAWYER COUNTY AIRPORT	409.68	FEE SIMPLE		
C	SAWYER COUNTY AIRPORT	12.73	AVIGATION EASEMENT		
*17	LISA BOUSSELOT ET AL	0.910	FEE SIMPLE	AIP-03	
20	THOMAS & CAROL DUFFY	2.625	FEE SIMPLE	AIP-03	
21	PAUL VALLEU	0.110	FEE SIMPLE	AIP-03	
22	FRANK/ELDORED MAREUZA	0.173	FEE SIMPLE	AIP-03	
23	SUSAN DUFFY	5.027	FEE SIMPLE	AIP-03	
24	MARTHA RISBERG	16.218	FEE SIMPLE	AIP-03	
25	MARTHA RISBERG	4.672	AVIGATION EASEMENT	AIP-03	
26	CRAIG & KATHLEEN COOPER	30.379	FEE SIMPLE	AIP-03	
27	CRAIG & KATHLEEN COOPER	18.739	AVIGATION EASEMENT	AIP-03	
28	CHESTER GALIGA, JR.	6.810	AVIGATION EASEMENT	AIP-03	
29	BEATRICE GOGIAN	2.153	AVIGATION EASEMENT	AIP-03	
30	SAWYER CO. FOREST LAND	1.561	FEE SIMPLE	AIP-03	
31	JEFF & COLLEEN COOPER	1.546	AVIGATION EASEMENT	AIP-03	
32	RICHARD & DENISE COOPER	0.779	AVIGATION EASEMENT	AIP-03	
33	CHICAGO & NORTHWESTERN RAILWAY	0.629	AVIGATION EASEMENT	AIP-03	
34	MARTHA REIBERG	0.100	PERMAMENT LIMITED EASEMENT	AIP-03	
35	WILLIAM LONTZ	0.657	FEE SIMPLE	AIP-03	
36	SUSAN DUFFY	2.740	AVIGATION EASEMENT	AIP-03	
38	PAUL VALLEU	0.042	PERMAMENT LIMITED EASEMENT	AIP-03	
39	WAYNE WILLIAMSON ET AL	2.09	FEE SIMPLE	AIP-03	
40	J & I PARTNERSHIP	1.73	FEE SIMPLE	AIP-03	
41	WILLIAM LONTZ	1.58	AVIGATION EASEMENT	AIP-03	
	TOTALS:	471.160	FEE SIMPLE		
		52.378	AVIGATION EASEMENT		
		0.142	PERMAMENT LIMITED EASEMENT		

* EXISTING AVIGATION EASEMENT OVER PARCEL 17 IS PROPOSED TO BE ACQUIRED IN FEE SIMPLE
NOTE: PARCELS 35, 17 & 41 SUBJECT TO ROAD EASEMENTS TOTALING 0.74 ACRES - INCLUDED IN TOTALS

CURVE DATA

	RADIUS	DELTA	ARC LENGTH	CHORD
A	388.36'	08° 23' 10"	56.84'	S 05°03'44"W - 56.79'

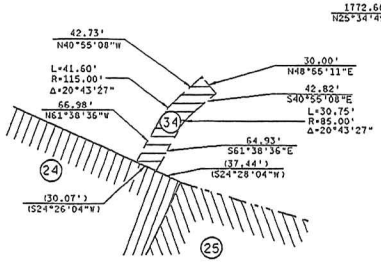
DETAIL FOR PARCEL 22
NO SCALE



DETAIL FOR PARCELS 21 & 38
NO SCALE

AIRPORT ROAD LEGEND

SAME ALIGNMENT
NEW ALIGNMENT
NO LONGER PUBLIC USE



DETAIL FOR PARCEL 34
INGRESS/EGRESS EASEMENT
NO SCALE

-LEGEND-

EAP — EX. AIRPOFT PROPERTY LINE
CZE — EX. CLEAR ZONE EASEMENT LINE
AV — EX. AVIGATION EASEMENT LINE

SHEET REVISIONS			
DESCRIPTION OF REVISIONS	DATE	FIRM OR AGENCY NAME	BY
REVISED PROPOSED PARCELS	04-02-12	BUREAU OF AERONAUTICS	KJS
REVISED PROPOSED PARCELS	06-04-12	BUREAU OF AERONAUTICS	KJS
PARCEL PLANIMETRICS	8-24-12	BUREAU OF AERONAUTICS	KJS

A.I.P. 03

EXHIBIT "A" MAP
PROPOSED LAND ACQUISITION
SAWYER COUNTY AIRPORT
HAYWARD, WISCONSIN

WISCONSIN DEPARTMENT OF TRANSPORTATION
BUREAU OF AERONAUTICS

SCALE: 1"=400' | DATE: 12-15-10 | DWN. BY: KJS | SHEET 1 OF 1

HAYWARD:AIP03-10P.DGN