

If anyone would like to speak at the meeting, County Board Rules require they contact the County Clerk's Office no later than 4:00 pm on the day of the meeting to register. 608.935.0399.

IOWA COUNTY BOARD MEETING

AGENDA

Tuesday, August 16, 2022

7:00 p.m.

Conference Call 1-312-626-6799

Zoom meeting ID: 8405382607

<https://us02web.zoom.us/j/8405382607>

Health and Human Services Center - Community Room

303 West Chapel St., Dodgeville, WI 53533

For information regarding access for the disabled, please call 935-0399.

Healthy and Safe Place to Live, Work and Play – Iowa County

The Mission of Iowa County Government is to protect and promote the health and safety, economic well being, and environmental quality of our county by providing essential services in a fiscally responsible manner.

1. Call to order by Chair John M. Meyers.
2. Pledge of Allegiance.
3. Roll Call.
4. Approve the agenda for this August 16, 2022 meeting.
5. Approve the minutes of the July 19, 2022 meeting.
6. Special matters and announcements.
 - a) Committee Chair reports.
 - b) Letter from Governor Evers appointing Zachary Leigh Iowa County District Attorney.
 - c) July Bug Tussel Report.
7. Comments from the public.
8. Land use changes from the Towns:
 - 1-822 Highland - Rezoning request by Jared & Brad Gundlach.
 - 2-822 Dodgeville - Rezoning request by Joe Meudt & Dodge View Farms.
 - 3-822 Brigham - Rezoning request by Richard Amble.
9. Resolution No. 4-822 Revision of the Iowa County Floodplain Zoning Ordinance.
10. Presentation by Larry Bierke on Circuit Court funding.

Public Safety Committee

11. Resolution No. 5-822 PSAP Grant Funding for One Public Safety Answering Point Per County.

Public Works Committee

12. Consider Utility Easement Agreement with the Town of Highland for the Highland Shop Location.

Executive Committee

13. Consider the 2023-2027 Capital Improvement Plan.

14. 2022 Bloomfield Bad Debt Write-offs.

15. Consider the following appointments:

*Miranda Magnuson - Opioid Task Force - one year term expiring on May 1, 2023.

*Keith Hurlbert - Land Information Council - three year term expiring on May 31, 2025 .

*Stephen Holmgren - SW Wisconsin Library System Board - three year term expiring on June 1, 2025.

16. Motion to convene in closed session pursuant to section 19.85(1)(e). Wisconsin Statutes, (e) Deliberating or negotiating the sale of public properties, the investment of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Discussing the sale of Nursing Home and outlying buildings.)

17. Return to open session.

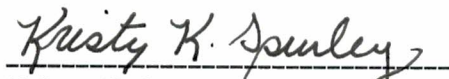
18. Possible action on closed session item.

19. County Administrator's report.

20. Chair's Report.

21. Mileage and Per Diem Report for this August 16, 2022 meeting.

22. Motion to adjourn to September 20, 2022.



Kristy K. Spurley, County Clerk

Posted 08/11/2022 @ 10:00 a.m.

Send Result Report



MFP

ECOSYS M3645idn

Firmware Version 2TA_S000.002.403 2019.12.05

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1. Call to order by Chair John M. Meyers.

2. Pledge of Allegiance.

No.	Date/Time	Destination	Times	Type	Result	Resolution/ECM
001	08/11/22 09:58	Dodge Chronicle	0°00'34"	FAX	OK	200x100 Normal/On
002	08/11/22 09:59	WDMP	0°01'17"	FAX	OK	200x100 Normal/Off

PROCEEDINGS OF THE JULY SESSION OF
THE BOARD OF COUNTY SUPERVISORS
OF IOWA COUNTY, WISCONSIN

The meeting was held in person and via electronic videoconferencing/teleconferencing.

The Board of Supervisors met in the Health and Human Services Center Community Room in the City of Dodgeville on Tuesday, July 19, 2022 at 7:00 p.m. and was called to order by the Honorable John M. Meyers, Chair of the Board.

The Board, in unison, led the reciting of the Pledge of Allegiance to the flag.

Roll call:

Members attending in person: Doug Richter, Stephen Deal, Daniel Nankee, Curt Peterson, Darrell Kreul, David Gollon, Joan Davis, Brenda Hlavac, Brad Stevens, Roger Geisking, Mike Peterson, Richard Rolfsmeyer, John Meyers, Tim Lease, Jerry Galle, Don Gander, Justin O'Brien, Don Leix(7:02), Mel Masters and Kevin Butteris. Sup Alan was excused.

Approval of Agenda: Motion by Sup. Nankee seconded by Sup. Lease to approve the agenda for the July 19, 2022 meeting. Motion carried.

Aye-19 Nay-0

Approval of Minutes: Motion by Sup. Geisking seconded by Sup. Davis to approve the minutes from the June 21, 2022 meeting. Motion carried.

Aye- 19 Nay-0

Special matters and announcements.

- Committee Chair Reports: Sup. Masters informed the board that the Airport will be sponsoring a tailgate party at airport starting tomorrow (July 20th-Aug. 3rd). Sup. Davis reminded the board that they will be having a Opioid Task Force meeting tomorrow at the LEC.
- Social Service and ADRC 2021 Annual Reports-Set out and Tom Slaney invited any of the board members to contact him with any questions or concerns.

Comments from the public

- Steve Ferrell – Wind Turbines
- Alan Jewell – Wind Turbines
- Richard Jenkins – Wind Turbines

Motion by Sup. Leix seconded by Sup. Kreul to adopt Amendatory Ordinances 1-722 thru 6-722 as a group. Motion carried.

Aye-20 Nay-0

Amendatory Ordinance No. 1-722 for a land use change to rezone 7.548 acres from A-1 Agricultural to AB-1 Agricultural Business with 12.5 acres zoned to the AC-1 Agricultural Conservancy overlay district in the Town of Brigham was adopted.

Amendatory Ordinance No. 2-722 for a land use change to rezone 5.005 acres and 22.469 acres from A-1 Agricultural to AR-1 Agricultural Residential in the Town of Dodgeville was adopted.

Amendatory Ordinance No. 3-722 to rezone 27.156 acres and 24.5 acres from A-1 Agricultural to AR-1 Agricultural Residential in the Town of Highland was adopted.

Amendatory Ordinance 4-722 to rezone 2.703 acres from A-1 Agricultural to AR-1 Agricultural Residential in the Town of Highland was adopted.

Amendatory Ordinance 5-722 to rezone 3.545 acres, 3.807 acres and 10.942 acres from A-1 Agricultural to AR-1 Agricultural Residential and 14.524 acres from A-1 Agricultural to C-1 Conservancy in the Town of Ridgeway was adopted.

Amendatory Ordinance 6-722 to replace previously enacted Amendatory Ordinance 1-622 due to an acreage change of the affected lots (18.54 to 18.416 and 17.32 to 17.425) in the Town of Arena was adopted.

Executive Committee

Motion by Sup. Nankee seconded by Sup. Masters to approve the proposal for an Opioid Needs Assessment from SWWRP for a total cost of the work not-to-exceed \$15,000. Motion carried.

Aye-20 Nay-0

Motion by Sup. Deal seconded by Sup. C. Peterson to approve the contribution for the Green Leaf Glen Fiber Project in the amount of \$38,117. Discussion and questions followed. Motion carried.

Aye-18 Nay-2 (Butteris, Leix)

Motion by Sup. Masters seconded by Sup. C. Peterson to approve Resolution No. 7-722 Bug Tussel Bond Financing Final Resolution. Larry Bierke, Dave Morzenti and Mitchell Olson, Bug Tussel representative spoke and answered questions in reference to the resolution. Motion carried.

Aye-20 Nay-0

Motion by Sup. Gollon seconded by Sup. Davis to approve Resolution No. 8-722 Amending the 2022 American Rescue Plant Act. Motion carried.

Aye-20 Nay-0

County Administrator Bierke gave a brief report.

Chair Meyers did not have a report.

Motion by Sup. Davis seconded by Sup. Lease to convene in closed session pursuant to section 19.85(1)(e). Wisconsin Statutes (e) Deliberating or negotiating the sale of public properties, the investment of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Discussing the sale of Nursing Home and outlying buildings.)

Aye-20 Nay-0

Entered closed session at 7:51 p.m. with Administrator Bierke, Jamie Gould, Kris Spurley and Dave Morzenti.

Motion by Sup. Gollon seconded by Sup. Leix to return to open session. Motion carried.

Aye-20 Nay-0

Entered open session at 8:33 p.m.

Motion by Davis seconded by Gollon to direct County Administrator Bierke to draft a plan for the sale of the former Bloomfield Nursing Home facility along with approximately 12-16 acres and present to the August 9, 2022 Executive Committee. Motion carried.

Aye-20 Nay-0

Mileage and Per Diem Report for this July 19, 2022 Session of the Board was presented.

20 Members 458 Miles and Per Diem \$1,096.25

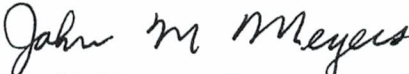
Motion by Sup. M. Peterson seconded by Sup. Deal to approve. Motion carried.

Aye-20 Nay-0

Motion by Sup. Geisking seconded by Sup. Nankee to adjourn to August 16, 2022. Motion carried.

Aye-20 Nay-0

Meeting adjourned at 8:35 p.m.


John M. Meyers, Chair


Kristy K. Spurley, County Clerk



Tony Evers

Office of the Governor | State of Wisconsin

July 8, 2022

Zachary Leigh
880 County Road E
Rewey, WI 53580

Dear Mr. Leigh,

I am pleased to confirm your appointment to be District Attorney in Iowa County. I have no doubt that you will be an excellent District Attorney and will serve the people of Wisconsin well.

Your appointment will be effective August 1, 2022. Your salary will be \$106,288 annually.

Congratulations on your appointment and thank you for your service to the State of Wisconsin.

Sincerely,

A handwritten signature in black ink that reads "Tony Evers".

Tony Evers
Governor
State of Wisconsin

cc: Kris Spurley, Iowa County Clerk
Kasey Deiss, State Prosecutors Office Director
Adam Harvell, Wisconsin Ethics Commission

Bug Tussel & Iowa County Partnership

THE PARTNERSHIP

Bug Tussel Wireless is proud to be partnered with Iowa County through a grant that was issued in the winter of 2020. The project will primarily take place during the fiscal year 2022, with Bug Tussel's goal to have towers completed and online by January of 2023 and fiber connections to follow.

THE PROJECT

The project, **ROAD to Digital Equality: Iowa County** is designed to equip Iowa County with a fiberoptic backbone network and wireless internet access through rural areas in the county. Bug Tussel will install 2 towers and 53 miles of fiber within 1-3 years, with options for expansion available as agreed upon by Bug Tussel and the county.

BUG TUSSEL UNIVERSITY

Get one-on-one Tech Help with Bug Tussel University!

Monday, August 15

10:00 a.m.-12:00 p.m.

Thursday, August 25

1:00-3:00 p.m.



Hollandale Lending Library

400 Main Street

Hollandale, WI 53544

Get one-on-one help with your questions about computers, internet, email, social media, your device, or other technology. Registration is recommended. Sign up by calling 920-940-0158, scanning the QR code with your smartphone, or visiting our website:

<https://www.bugtusselwireless.com/bug-tussel-university-3/>

Check out our comic book!



The Boys & Girls Club of Greater Green Bay and Bug Tussel Wireless partnered to create a unique comic book that tells the story of Buford, a local hero to communities and Bug Tussel mascot, as he explains the importance of the internet and connecting rural Wisconsin. Read the comic book online by scanning the QR code or visiting this web address:



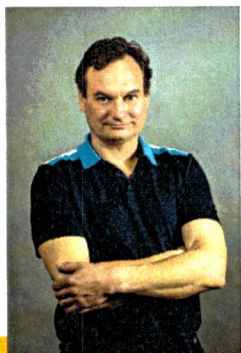
https://www.documentcloud.org/documents/22076279-bugtussel-comic1_output?responsive=1&title=

SALES & MARKETING

Bug Tussel ran Facebook ads targeting the county during the month of July, and the number of current total subscriptions is 254.*

*The number of current subscriptions included in the June 2022 report included extra data due to an issue with Bug Tussel's tracking software.

Your sales representatives



Jason McCullick

Business Development Manager

Phone:

(920) 562-6623

Email:

jason.mccullick@bugtusselwireless.com



Tammy Wiedenbeck

Regional Business Development Manager

Phone:

(608) 609-3665

Email:

Tammy.Wiedenbeck@bugtusselwireless.com

**GET IN
TOUCH**

Customer Service

Phone: (877) 227-0924

Email: customerservice@bugtusselwireless.com

Website: bugtusselwireless.com

TOWER STATUS



On Air: 21*

*Includes AT&T only towers

- Tower construction and installation complete.
- Internet is live and operational.



Under Construction: 1

- Establish tower foundation.
- Construct tower by stacking from bottom to top.
- Install antenna, lines, and integrate network.



Zoning: 0

- Submit permits and receive approval from local and federal agencies.



Site Acquisition: 2

- Search for and determine tower site.
- Obtain lease from landowner.

TOWER PROGRESS

Installation of the cabinet (an access hatch that houses utilities and internet connections) for our Wyoming tower (latitude 43.13204167, longitude -90.11409722) is complete. Crews are awaiting a connection to fiber before the tower is integrated and can go on air. During the integration stage, engineers will set up and test internet and power connections. Fiber connections are projected to be made to the tower mid-August.

The Pulaski and Blue Ridge sites are still in the process of locating a suitable candidate.



- Fiber is installed.
- Connections to towers are complete.
- Internet is live and operational.



- Conduit, the protection cable that will house the fiber, is installed via Boring (with a drill) or Plowing.
- Handholes, Flowerpots, and Cabinets, access hatches that house utilities and connections, are installed.
- Fiber is sent through the conduit via Fiber Blowing, a technique using a machine on wheels that blows air to push the fiber through the cable.
- Sections of fiber are connected to each other via Splicing, the fusion of fiber pieces with an optical laser.

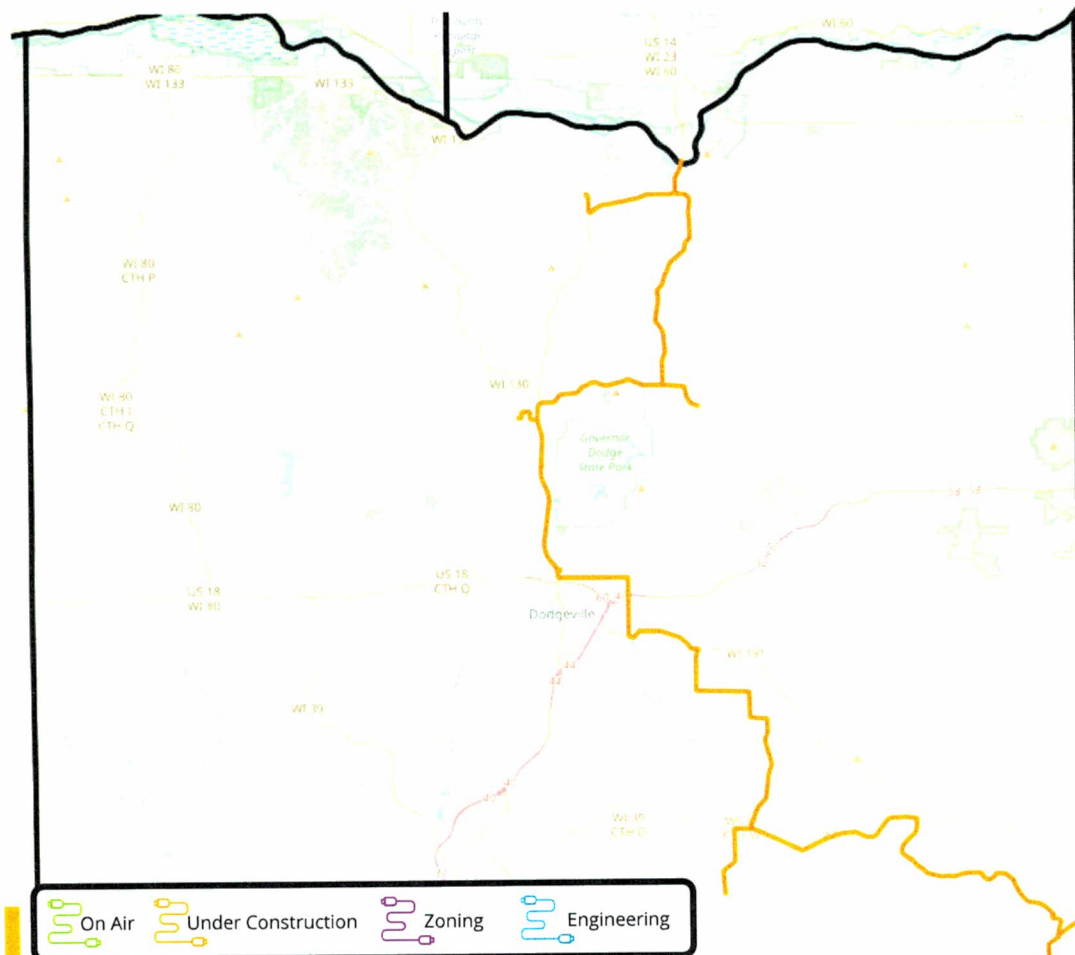


- Permits for work in areas along the route are submitted.
- Permits are approved by appropriate parties.



**Phase II (an estimated 132 miles) will be engineered in 2023*

- Fiber route is mapped.
- Route is traveled to determine equipment and landscape needs.
- Sections are Re-designed as needed.



FIBER NETWORK

The main fiber route (Middle Mile), much like a highway, is nearly complete.

In addition, crews will need to hook up to the larger worldwide network via connection to a switch, a mobile tower, or another connecting point.

Once the Middle Mile is complete, crews will work on the Last Mile, the distribution that branches off of the main route towards neighborhoods, business areas, and residential areas, much like roads that branch off of the highway into the neighborhood.

Bug Tussel staff have been working to obtain permits (zoning), for the Last Mile. Zoning for the Last Mile is about 90% complete.

Construction on the Last Mile in Hollandale is complete. Crews will begin installing fiber-to-the-home (FTTH) in early August. The process involves connecting the fiber from the Last Mile to the customer's home, similar to a driveway that connects someone's home to the road.

The predicted on-air date for Hollandale is mid-August!

How is a Fiber Network Created?

Did you know? A fiber network is like a highway system.



The **First Mile** is like an *expressway* connecting main points across very large areas together. This is the *core* network that hooks up internet connections from state to state and, on a larger scale, country to country.

The **Middle Mile** is like a *highway* connecting cities together. This is the *backbone* that connects cities, counties, and states and creates a national network.

The **Last Mile** is like a *road* that travels from the highway to individual neighborhoods. This is the *distribution* that connects the internet network to customer's homes, businesses, and government agencies. This is often the costliest and most challenging part of the network to create.

†Bug Tussel specializes in building Middle Mile and Last Mile networks.

Installing a fiber network requires 4 major steps:

DESIGN THE ROUTE, OBTAIN PERMITS, INSTALL FIBER, AND CONNECT TO CUSTOMERS.

DESIGN THE ROUTE *(Engineering)*

Map the Route

Determine the best route for the network and outline in mapping software.

Travel the Route

Travel the route to determine equipment and route needs based on the landscape. For example, areas with hard rock conditions will require specialized equipment such as a directional drill.

Re-Design

Re-design the route as needed based on landscape requirements, permit needs, etc.



OBTAIN PERMITS *(Zoning)*

Submit Permits

Submit permits to local and federal agencies in order to obtain authorization before beginning installation.

Await Approval

Await approval and re-submit or re-design if approval is denied.

INSTALL FIBER *(Construction)*

Deploy Conduit

Install conduit (a protective cable that will house the fiber) into the ground via plowing or boring (with a directional drill).

Install Access Hatches

Place access hatches in areas (often underground) where intersections will be made, the route changes direction, or fiber will be dispersed. These hatches (which include handholes, flowerpots, and cabinets) will act as utility boxes where fiber connections can be made.

Insert Fiber

Run fiber through the conduit. The most common way to insert fiber is through a process called fiber blowing, which uses a machine to move the fiber through the cable via bursts of air. This reduces friction and the risk of damage to the fiber.

Connect Fiber

Connect sections of fiber to one another by splicing, the process of fusing pieces of fiber together with an optical laser.

Connect to the Internet

Connect the fiber route to the internet, often by hooking up to the larger worldwide network via connection to a switch, a mobile tower, or another connecting point.



CONNECT TO CUSTOMERS *(On Air)*

Connect to Customer

Install fiber from the closest access point (a handhole) to the customer's home or business.

Set Up Internet

Customer connects router and modem to internet cables to establish home network.

AGENDA ITEM COVER SHEET

Title: Revision of the Iowa County Floodplain Zoning Ordinance

☒ Original

☐ Update

TO BE COMPLETED BY COUNTY DEPARTMENT HEAD

DESCRIPTION OF AGENDA ITEM (Please provide detailed information, including deadline):

Revision required by Ch. 87.30 WI Stats to include the Warzyn Dam failure analysis as regulated floodway

RECOMMENDATIONS (IF ANY):

approve

ANY ATTACHMENTS? (Only 1 copy is needed)

☒ Yes

☐ No

If yes, please list below:

resolution

FISCAL IMPACT:

none

LEGAL REVIEW PERFORMED:

☐ Yes

☒ No

PUBLICATION REQUIRED:

☒ Yes

☐ No

PRESENTATION?:

☐ Yes

☒ No

How much time is needed?

COMPLETED BY: Scott Godfrey

DEPT: Planning & Development Office

2/3 VOTE REQUIRED:

☐ Yes

☒ No

TO BE COMPLETED BY COMMITTEE CHAIR

MEETING DATE: July 28, 2022

AGENDA ITEM # 8

COMMITTEE ACTION:

Recommend approval as required by statute

Resolution No. 4-822

WHEREAS, since the late 1960's, Wisconsin Statute 87.30 has required all counties to adopt and administer a floodplain zoning ordinance that, at a minimum, includes the standards of Wisconsin Administrative Code NR 116;

WHEREAS, the National Flood Insurance Program (NFIP) exists in tandem with local floodplain zoning with the purpose of providing federally underwritten flood insurance and requires that minimum standards be imposed on development in the floodplain in order for a community to be eligible for the program;

WHEREAS, part of Iowa County's responsibility is to adopt and incorporate dam failure analyses as recommended by the Wisconsin Department of Natural Resources for the purpose of maintaining current floodplain data;

WHEREAS, the Wisconsin Department of Natural Resources has reviewed and is requiring Iowa County to adopt the Warzyn Dam failure analysis, said dam being located in the SE $\frac{1}{4}$ of the NW $\frac{1}{4}$ and SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 18, Town 5N, Range 5E in the Town of Moscow;

WHEREAS, the Iowa County Planning and Zoning Committee held the required public hearing on July 28, 2022 regarding this dam failure analysis;

WHEREAS, said Committee is recommending adoption of the analysis;

NOW THEREFORE BE IT RESOLVED THAT the Iowa County Board of Supervisors Section 1.5(2)(b) of the Iowa County Floodplain Zoning Ordinance (#400.03A) as an official regulated floodway area of the floodplain to read: Warzyn Dam failure analysis approved by the Department of Natural Resources on May 11, 2022, including: 1. Map dated April 29, 2022 and titled "Warzyn Dam, Dam Failure Analysis, Hydraulic Shadow Floodway"

Adopted this _____ day of _____, 2022

John Meyers, Iowa County Chair

ATTEST:

Kristy K. Spurley
Iowa County Clerk

CERTIFICATION OF ADOPTION

This is to certify that the County Board of Iowa County duly adopted the above resolution on the _____ day of _____, 2022.

Kristy K. Spurley
Iowa County Clerk
Iowa County, Wisconsin

AGENDA ITEM COVER SHEET

Title: Public Safety Answering Points

☒ Original

☐ Update

TO BE COMPLETED BY COUNTY DEPARTMENT HEAD

DESCRIPTION OF AGENDA ITEM (Please provide detailed information, including deadline):

The State of Wisconsin will shortly be issuing grants to funds to assist with telecommunicator training, equipment, and software expenses as well as incentives to consolidate functions of multiple PSAPs. By adopting the attached resolution, Iowa County will be eligible for these state funds when they become available.

RECOMMENDATIONS (IF ANY):

Adopt the attached Resolution in order for Iowa County to become eligible for the PSAP grant.

ANY ATTACHMENTS? (Only 1 copy is needed)

☒ Yes

☐ No

If yes, please list below:

Resolution attached.

FISCAL IMPACT:

County Staff are planning for future grants. It is unknown at this time if matching funds will be required as part of the grant application or the source of those funds - if so needed.

LEGAL REVIEW PERFORMED:

☐ Yes

☒ No

PUBLICATION REQUIRED:

☐ Yes

☒ No

STAFF PRESENTATION?:

☐ Yes

☒ No

How much time is needed? _____

COMPLETED BY: Larry Bierke

DEPT: County Administrator

2/3 VOTE REQUIRED:

☐ Yes

☒ No

TO BE COMPLETED BY COMMITTEE CHAIR

MEETING DATE:

AGENDA ITEM #

COMMITTEE ACTION:

Resolution No. 5-822

PSAP GRANT FUNDING FOR ONE PUBLIC SAFETY
ANSWERING POINT PER COUNTY

WHEREAS, every municipal and state agency that provides fire suppression, law enforcement, and EMS, may establish a 911 system. Most counties operate their own Public Safety Answering Point (PSAP) to meet the needs of their citizens; and

WHEREAS, the 2017-19 Wisconsin state budget required DMA to create an emergency services IP network to be provided to all PSAPs. This digital network is essential in transitioning the state's 911 system from the old and outdated analog system to a current and advanced NextGeneration 911 system; and

WHEREAS, 2019 Wisconsin Act 26 created a much needed PSAP grant program aimed to provide grant dollars for advanced training of telecommunicators; equipment or software expenses; and incentives to consolidate some or all of the functions of two or more PSAPs; and

WHEREAS, 2019 Wisconsin Act 26 requires that only one PSAP per county receive the grant funds; and

WHEREAS, DMA Chapter 2 requires the county board of supervisors determine the one PSAP per county via resolution except for Milwaukee County where the Intergovernmental Cooperation Council will make the determination.

NOW, THEREFORE, BE IT RESOLVED that IOWA County does hereby designate the Iowa County Sheriff's Office as the Public Safety Answering Point for the purposes of 2019 Wisconsin Act 26 grant dollars or federal grant opportunities.

Adopted this ____ day of August, 2022.

John M. Meyers
Iowa County Chair

ATTEST:

Kristy K. Spurley
Iowa County Clerk

UTILITY EASEMENT CONVEYANCE OF RIGHTS

Exempt from fee [s. 77.25(3) Wis. Stats.]
06/2022

THIS DEED, made by **Iowa County Highway Department**, GRANTOR, conveys an interest in the use of land for the purposes of water, gas, and other utility installation services an interest in the property described below to the **Town of Highland**, GRANTEE, for improvements to solely serve the township municipal facilities for its' own exclusive benefit for the sum of One Dollar and NO/100's and other mutual considerations (\$1.00).

Any person named in this deed may make an appeal from the amount of compensation within six months after the date of recording of this deed as set forth in s. 32.05(2a) Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation stated on the deed shall be treated as the award, and the date the deed is recorded shall be treated as the date of taking and the date of evaluation.

Other persons having an interest of record in the property: **Iowa County**

This easement shall be wholly contained within this parcel #136-0304.07; and the grant of its' use shall remain subservient to any present, remaining, or future uses of the parcel by or for the County. The County may request its' vacation in full or in part at any time at the cost of the Grantee by 30 days written notice provided to the Town Clerk.

This space is reserved for recording data

Return to

Iowa County Highway Department
Attn: Craig Hardy
1215 Bequette Street
Dodgeville, WI 53533

Parcel Identification Number/Tax Key Number
136-0304.07

Accepted by the County by:

Signature Date

Print Name

Signature Date

Print Name

Accepted by the Township by:

Signature Date

Print Name

Signature Date

Print Name

Highland Property

Date

State of Wisconsin

On the above date, this instrument was acknowledged before me by the named person(s).

Signature, Notary Public, State of Wisconsin

Print Name, Notary Public, State of Wisconsin

Date Commission Expires

This instrument was drafted by: Craig E Hardy

Iowa County Highway Commissioner

Legal Description

A **Conveyance of Rights for a Utility Easement** from the **Iowa County Highway Department** to the **Township of Highland** for placement of water, sewer, gas, electrical, and other utility service connections for the sole use and purpose of the township to serve municipal facilities located adjacent to and east of the Iowa County Highland Facility; more specifically contained wholly within Parcel #136-0304.C. Conveyance of Rights for the use of County property as indicated herein: The easement shall be for the provision and use of property for the placement of water, sewer, electrical, and other utility service connections to serve Township Facilities located on said adjacent parcel. Grantee acknowledges and agrees that Grantee's use shall remain subservient to the present usage and future needs of the Grantor. The Grantee hereby acknowledges; the Grantee shall agree to remove and relocate, at their (Grantee) expense, any utility services deemed to be an obstruction or conflict resulting in a restricted use of the property by the Grantor in the future development of the property with a thirty (30) days written notice provided to the Town Clerk by the Grantor.

That for and in consideration of the conveyance described herein, Grantee does hereby covenant and agree that upon completion of the construction and any reconstruction repair, or maintenance, that the Grantee shall, at their expense, return the property to substantially the condition it was prior to said construction, repair, or maintenance excepting the removal of trees, brush, bushes and other obstructions interfering with Grantor or Grantee facilities or utilities.

Conveyance in rights for a Utility Easement in and to that land of the Grantor contained within the following described Parcel ID number 136-0304.07 being located in part of the East half of the Southwest Quarter and in part of the East half of the Northwest Quarter of Section 28, Township 7 North, Range 1 East, Town of Highland, Village of Highland, Iowa County, Wisconsin more particularly described as a Part of Lot 1 and lot 15 of Lean's Subdivision also known as a portion of Lots 11 thru 16 of Lewis's Subdivision of Lot 1 of Lean's Addition, and as illustrated on the attached Plat of Survey of the Parcel dated July 8, 1999 and further described to wit:

Commencing at the South $\frac{1}{4}$ (S $\frac{1}{4}$) Corner of said Section 28; thence northerly (N 0°10'24" E) along the $\frac{1}{4}$ line 2,581.76 feet to the point of beginning for said utility easement;

thence at a width of twelve (12) feet parallel to and west of the east property line a distance of seventy-five (75) feet more or less along said east property line to the northeast corner of the property; thence at a width of fifteen (15) feet parallel to and south of the north property line in a westerly direction along the north property line a distance of two hundred (200) feet more or less to the Northwest property corner; thence at a width of eighteen (18) feet parallel to and east of the west property line for a southerly distance of seventy-five (75) feet more or less along said west property line; whose area is comprised of 4,761 square feet or 0.109 acres more or less.

FOR: THE IOWA COUNTY
HIGHWAY DEPARTMENT

■ NO. 10 (1 1/4" DIA.) REBAR - FOUND
 ● 1" DIA. IRON PIPE - FOUND
 ⊗ MASON NAIL - FOUND
 × CHISELED CROSS - FOUND
 ○ NO. 6 (3/4" DIA.) X 24" REBAR - SET
 ▲ RAILROAD SPIKE - FOUND
 () RECORDED AS

PART OF LOT 1 AND PART OF LOT 15 OF LEAN'S
ADDITION TO THE VILLAGE OF HIGHLAND, BEING
LOCATED IN THE EAST HALF OF THE SOUTHWEST
QUARTER OF SECTION 28, TOWN 7 NORTH, RANGE
1 EAST, IOWA COUNTY, WISCONSIN, BEING
MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 28; THENCE N 0° 10' 24" E ON THE EAST LINE THEREOF, 999.80' TO A No.6 REBAR AND THE POINT OF BEGINNING; THENCE CONTINUING N 0° 10' 24" E, 371.96'; THENCE S 89° 02' 22" W, 200.30' TO A 1" DIA. IRON PIPE ON THE EAST LINE OF STATE TRUNK HIGHWAY 80; THENCE S 0° 10' 33" W ON SAID EAST LINE, 372.15' TO A No.6 REBAR; THENCE N 88° 59' 15" E, 200.32' TO THE POINT OF BEGINNING. PARCEL CONTAINS 1.71 ACRES (74,511 SQUARE FEET), MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD AND/OR USAGE.

NOTE: THE PURPOSE OF THIS SURVEY WAS TO LOCATE THE PROPERTY LINES OF THE IOWA COUNTY HIGHWAY SHOP PARCEL. THIS IS AN EXISTING PARCEL, RESULTING FROM LAND DIVISIONS MADE PRIOR TO JANUARY, 1999. NO LAND DIVISION IS BEING ACCOMPLISHED BY THIS SURVEY. THEREFORE, THIS SURVEY DOES NOT FALL UNDER THE REQUIREMENTS OF TRANS 233, WHICH REQUIRES REVIEW BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION.

NOTE: A SURVEY OF ALL IOWA COUNTY PROPERTY LYING
IN LOTS 1 AND 15 OF LEAN'S ADDN. WAS PERFORMED
BY T. HARRY ARTHUR ON JUNE 6, 1949.



SCALE: 1 INCH = 60 FEET

SURVEYOR'S CERTIFICATE

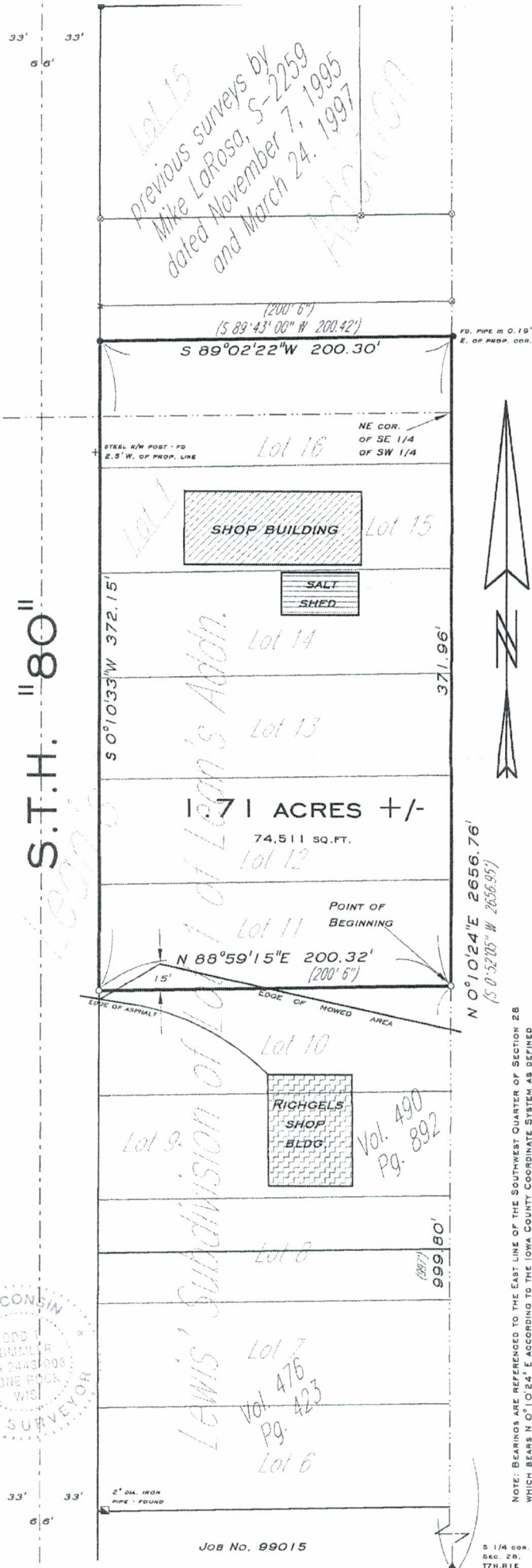
I, TODD T. RUMMER, REGISTERED WISCONSIN LAND SURVEYOR - 2443, AGENT OF BOWDEN SURVEYING, LTD., DO HEREBY CERTIFY THAT I HAVE SURVEYED, DESCRIBED, MAPPED AND MONUMENTED THE PROPERTY SHOWN HEREON IN ACCORDANCE WITH THE INSTRUCTIONS OF MR. LEO KLOSTERMAN, IOWA COUNTY HIGHWAY COMMISSIONER, AND THAT THIS MAP IS A CORRECT REPRESENTATION THEREOF TO THE BEST OF MY KNOWLEDGE AND BELIEF.

TODD T. RUMMLER, R.L.S. - 2443 DATE 7/8/99
AGENT OF BOWDEN SURVEYING, LTD.

IF THIS STAMP IS NOT RED COLORED
AND THE SURVEYOR'S SIGNATURE IS
NOT IN BLUE INK, THE MAP SHOULD
BE ASSUMED TO BE A COPY AND MAY
CONTAIN UNAUTHORIZED ALTERATIONS
THE CERTIFICATE SHOWN HEREON
SHALL NOT APPLY TO ANY COPY.

BOWDEN SURVEYING, LTD.

619 W. MERRIMAC STREET
DODGEVILLE, WI 53533
PHONE (608) 935-5513



AGENDA ITEM COVER SHEET

Title: 2023-2027 Capital Improvement Plan

☒ Original

☐ Update

TO BE COMPLETED BY COUNTY DEPARTMENT HEAD

DESCRIPTION OF AGENDA ITEM (Please provide detailed information, including deadline):

The Long Range Planning Committee has met several times to consider modifications to the long range plan. Attached to this cover sheet is a copy of the latest draft document. Please review and consider a recommendation for approval.

RECOMMENDATIONS (IF ANY):

Consider that attached 2023-2027 Capital Improvement Plan.

ANY ATTACHMENTS? (Only 1 copy is needed)

☒ Yes

☐ No

If yes, please list below:

The 2023-2027 Capital Improvement Plan

FISCAL IMPACT:

The Long Range Plan is a document that staff use to help with creation of the annual operating budget. This plan is the basis for the capital improvements included in the 2023 operating budget. It also provides a look into the future at what major expenses Iowa County will have in the forthcoming years. The projects and numbers are not exact, as it is possible that additional funding will become available or that a project will need to be cut as part of the annual budget process; but it does provide a very strong starting point.

LEGAL REVIEW PERFORMED:

☐ Yes

☒ No

PUBLICATION REQUIRED:

☐ Yes

☒ No

STAFF PRESENTATION?:

☐ Yes

☒ No

How much time is needed? _____

COMPLETED BY: Larry Bierke

DEPT: County Administrator

2/3 VOTE REQUIRED:

☐ Yes

☒ No

TO BE COMPLETED BY COMMITTEE CHAIR

MEETING DATE:

AGENDA ITEM #

COMMITTEE ACTION:

2023-2027 Capital Improvement Plan

			REVENUE SOURCES			
		TOTAL	Sales Tax Revenue, Fund Balance, or Debt Levy	Included in DEPT. Budget - no additional levy	FED OR STATE GOVERNMENT & GRANTS	Registration Fee / Utility Revenue
Highway	A CTH W Dodge Branch of the Pecatonica River Bridge Rehab	\$ 539,000			\$ 431,200	\$ 107,800
	B Mound and Bake Street Roadway Resurfacing	\$ 1,865,330		\$ 667,748	\$ 1,197,582	
	C CTH E Bridge and Approaches - Design	\$ 150,700			\$ 120,560	\$ 30,140
	D County G Bridge Deck Rehabilitation	\$ 62,920			\$ 50,336	\$ 12,584
	E County K from 151 to County ID	\$ 451,240			\$ 360,992	\$ 90,248
	F County Highway T - Complete Project	\$ 8,345,870	\$ 950,000		\$ 5,206,642	\$ 2,189,228
	G Highway Seal Coating	\$ 475,000	\$ 475,000			
	H Skid Loader Snow Pusher	\$ 5,000		\$ 5,000		
	I Skid Loader Lease Swap - Trade 2 Units	\$ 7,000		\$ 7,000		
	J Annual Tractor Leases - 5 Units / Year turnover	\$ 8,667		\$ 8,667		
	K Replace three Tri-axle Plow Truck	\$ 795,000		\$ 795,000		
	L Replace 3 Trailers	\$ 45,000	\$ 45,000			
	M Replace One Section Crew Truck	\$ 58,000		\$ 58,000		
	N Two Management Pickup Truck	\$ 84,000		\$ 84,000		
Sheriff	O 4 Squad Cars + equipment	\$ 195,000	\$ 195,000			
	P In Car and Body Camera Replacement	\$ 170,000	\$ 170,000			
Courthouse	Q Remodel Employee Break Room	\$ 40,000	\$ 40,000			
	R Replace AC unit at Courthouse	\$ 110,000	\$ 110,000			
	S Replace Furniture in DA's office and Court Ordered Programs	\$ 20,000	\$ 20,000			
Airport	T Taxiway F3/G3 Hanger Grading Construction	\$ 426,334		\$ 21,317	\$ 405,017	
	U Taxiway B1 Construction	\$ 168,000		\$ 8,400	\$ 159,600	
Land	V Blackhawk Lake Dam Fund	\$ 5,000	\$ 5,000			
	W Dam Repair/Replacement Fund	\$ 30,000	\$ 30,000			
HHS	X Building LED change over and exterior pedestal lights	\$ 10,000	\$ 9,500		\$ 500	
	Y HHS Parkinglot Improvements	\$ 70,000	\$ 70,000			
	Z Carpet Replacement in Hallways	\$ 22,500	\$ 22,500			
	AA Paint Hallway and Conference Rooms	\$ 15,000	\$ 15,000			
	BB Restrooms at Farm Pond	\$ 15,000	\$ 13,000		\$ 2,000	
	CC Wage Study	\$ 35,000	\$ 35,000			
	DD Finance Dept Software	\$ 115,000	\$ 115,000			
	EE Broadband	\$ 300,000			\$ 300,000	
Subtotal		\$ 14,639,561	\$ 2,320,000	\$ 1,655,132	\$ 8,234,429	\$ 2,430,000

2024

		REVENUE SOURCES			
		Sales Tax Revenue, Fund Balance, or Debt Levy	Included in DEPT. Budget - no additional levy	FED OR STATE GOVERNMENT & GRANTS	Registration Fee / Utility Revenue
TOTAL					
Highway	A Bridge Rehab Reports	\$ 20,000	\$ 20,000		
	B CTH G Bridge Reconstruct	\$ 507,060		\$ 405,720	\$ 101,340
	C County K TAP Grant - Hollandale	\$ 576,124	\$ 57,529	\$ 518,595	
	D CHT T TAP Grant	\$ 802,000		\$ 802,000	
	E CHT C Reconstruct Design 2/2	\$ 243,780			\$ 243,780
	F Highway Seal Coating	\$ 500,000	\$ 500,000		
	G CTH P Recondition Design	\$ 75,000	\$ 75,000		
	H CTH YD Pavement Replacement	\$ 577,725	\$ 41,445	\$ 461,380	\$ 74,900
	I CTH ID and CTH P recondition	\$ 3,098,208	\$ 619,642	\$ 2,478,566	
	J Hollandale Facility Design	\$ 139,200	\$ 139,200		
	K Annual Tractor Leases - 5 Units / Year turnover	\$ 8,667		\$ 8,667	
	L Replace Three Plow Truck	\$ 795,000		\$ 795,000	
	M Replace three Dump Bodies	\$ 180,000	\$ 26,167	\$ 153,833	
	N Tractor Loader in Hollandale	\$ 40,000		\$ 40,000	
Sheriff	O 4 Squad Cars + equipment	\$ 200,000	\$ 200,000		
	P Construct an impound lot	\$ 25,000	\$ 25,000		
	Q Taser Equipment (Patrol & Jail Staff)	\$ 50,000	\$ 50,000		
Courthouse	R Repair copper gutters	\$ 18,000	\$ 18,000		
	S Replce Roof on 1996 Addition and Old Jail	\$ 165,000	\$ 165,000		
	T Carpet and Furniture Replacement for Human Relations	\$ 6,000	\$ 6,000		
Air	U Design Hangers D-F (1600sf each)	\$ 100,000	\$ 5,000	\$ 95,000	
Land Cons	V Dam Repair/Replacement Fund	\$ 30,000	\$ 30,000		
	W Purchase a Handheld Survey Grade GPS Unit	\$ 20,000	\$ 20,000		
	X Blackhawk Lake Dam Fund	\$ 5,000	\$ 5,000		
HHS	Y Community Room Table Replacement	\$ 10,000	\$ 10,000		
	Z Repair and Reseal Rubber Roof on top of Community room	\$ 10,000	\$ 10,000		
	AA Motorized Blinds for Community Room	\$ 19,000	\$ 19,000		
Emerg	BB New Truck with sale of Current Truck	\$ 45,000	\$ 45,000		
Other	CC Dredging of the Farm Pond	\$ 26,500	\$ 26,500		
	DD Broadband Project/Investment	\$ 500,000	\$ 250,000	\$ 250,000	
Subtotal		\$ 8,792,264	\$ 2,363,483	\$ 997,500	\$ 5,011,261
					\$ 420,020

		REVENUE SOURCES				
		Sales Tax Revenue, Fund Balance, or Debt Levy	Included in DEPT. Budget - no additional levy	FED OR STATE GOVERNMENT & GRANTS	Registration Fee / Utility Revenue	
TOTAL						
Highway	A CTH T Bridge Design	\$ 65,000		\$ 52,000	\$ 13,000	
	B CTH H Bridge Design	\$ 75,000		\$ 60,000	\$ 15,000	
	C CTH E Bridge Construction	\$ 1,489,450		\$ 1,151,560	\$ 337,890	
	D CTH HHH in Ridgeway	\$ 580,000		\$ 528,000	\$ 52,000	
	E CTH C from Hwy 23 to Hwy 14	\$ 2,504,400	\$ 500,880	\$ 2,003,520		
	F CTH P Reconstruction	\$ 1,386,240	\$ 238,336	\$ 1,147,904		
	G Hollandale Salt Shed Design	\$ 70,800	\$ 70,800			
	H CTH A Bridge Design	\$ 35,000		\$ 28,000	\$ 7,000	
	I Highway Seal Coating	\$ 600,000	\$ 600,000			
	J Replace 5 Loaders	\$ 200,000		\$ 200,000		
	K Annual Tractor Lease Program	\$ 10,250		\$ 10,250		
	L Replace Two Skid Loaders	\$ 5,200		\$ 5,200		
	M Replace Three Plow Truck	\$ 795,000		\$ 795,000		
	N Replace 3 Section Crew Dump Bodies	\$ 195,000	\$ 195,000			
	O 2 Shoulder Reclaimer Tractors	\$ 20,000	\$ 20,000			
Sheriff	P Replace Mobile Data Terminals and Modems in Squads	\$ 130,000	\$ 130,000			
	Q Squad Car Purchases	\$ 200,000	\$ 200,000			
Courthouse	R Replace furniture in Register of Deeds Office	\$ 7,000	\$ 7,000			
	S Courthouse Parkinglot Replacement	\$ 275,000	\$ 275,000			
	U Replace Damaged Steps to old Jail	\$ 10,000	\$ 10,000			
	V Remove Shrubs and Arborvitae Trees. Add employee patio.	\$ 15,000	\$ 15,000			
	W Rest of the landscaping.	\$ 12,000	\$ 12,000			
Airport	X Design Taxiway Parking Area and Hanger Grading	\$ 40,334	\$ 2,017	\$ 38,317		
	Y Construct Hanger D	\$ 300,000	\$ 30,000	\$ 270,000		
Land	Z Dam Repair/Replacement Fund	\$ 30,000	\$ 30,000			
	AA Blackhawk Lake Dam Fund	\$ 5,000	\$ 5,000			
HH	BB ADRC and SUN Painting	\$ 12,000	\$ 12,000			
Other	CC Broadband Project/Investment	\$ 500,000	\$ 250,000	\$ 250,000		
Subtotal		\$ 9,567,674	\$ 2,603,033	\$ 1,010,450	\$ 5,529,301	\$ 424,890

2026

		REVENUE SOURCES				
		Sales Tax Revenue, Fund Balance, or Debt Levy	Included in DEPT. Budget - no additional levy	FED OR STATE GOVERNMENT & GRANTS	Registration Fee / Utility Revenue	TOTAL
Highway	A Bridge Replacement on CTH A - Design	\$ 95,000		\$ 75,000	\$ 20,000	
	B Bridge Replacement on CTH T	\$ 785,000		\$ 628,000	\$ 157,000	
	C Bridge Replacement on CTH H	\$ 805,000		\$ 644,000	\$ 161,000	
	D CTH HHH Reconstruction	\$ 2,971,585	\$ 260,159	\$ 2,674,426	\$ 37,000	
	E CTH CH in Dodgeville Design Contract	\$ 550,000		\$ 495,000	\$ 55,000	
	G Annual Tractor Lease	\$ 10,250	\$ 10,250			
	H Highway Seal Coating	\$ 650,000	\$ 650,000			
	I 3 Plow Trucks	\$ 795,000		\$ 795,000		
	J 3 Section Crew Cab Dump Body Trucks	\$ 195,000		\$ 195,000		
	K Replacement of Work Zone Arrow Boards	\$ 20,000		\$ 20,000		
		\$ -				
Sheriff	L Replacement of three squad cars	\$ 200,000	\$ 200,000			
	M Replace Radar or speed detection equipment in squad cars	\$ 90,000	\$ 90,000			
	N Drone Replacement	\$ 10,000	\$ 10,000			
		\$ -				
Courthouse	O Tuck Point exterior Walls of Courthouse	\$ 300,000	\$ 300,000			
	P Replace Wall Sconces to LED in Concourse on 1st and 2nd Floor	\$ 5,000	\$ 5,000			
	Q Replace Furniture in Planning and Development Office	\$ 8,000	\$ 8,000			
		\$ -				
Airport	R Taxiway 7, Parking Area, and Grading for Hanger 38	\$ 383,333	\$ 18,750	\$ 8,333	\$ 356,250	
Land	S Dam Repair/Replacement Fund	\$ 30,000	\$ 30,000			
	T Blackhawk Lake Dam Fund	\$ 5,000	\$ 5,000			
HHS	U Replace Antifreeze System with a Dry System	\$ 60,000	\$ 60,000			
	V Paint Health Dept and Breakrooms	\$ 15,000	\$ 15,000			
	W Paint UW Extension Offices	\$ 10,000	\$ 10,000			
	X Air Duct Cleaning	\$ 37,635	\$ 37,635			
Other	Y Electric Energy Inventory, Use, and Improvement Plan	\$ 75,000	\$ 25,000	\$ 50,000		
	Z Broadband Project/Investment	\$ 250,000	\$ 250,000			
Subtotal		\$ 8,355,803	\$ 1,974,544	\$ 1,028,583	\$ 4,922,676	\$ 430,000

		REVENUE SOURCES				
		Sales Tax Revenue, Fund Balance, or Debt Levy	Included in DEPT. Budget - no additional levy	FED OR STATE GOVERNMENT & GRANTS	Registration Fee / Utility Revenue	TOTAL
Highway	A Replace Bridge on CTH HH Design	\$ 60,000		\$ 48,000	\$ 12,000	
	B Replace Bridge on CTH Q Design	\$ 96,000		\$ 80,000	\$ 16,000	
	C Replace Bridge on CTH A Design	\$ 1,000,000		\$ 800,000	\$ 200,000	
	D Reconstruct CTH CH in Dodgeville	\$ 2,556,080		\$ 2,406,080	\$ 150,000	
	E Construct of Hollandale Outlying Shop	\$ 1,820,000	\$ 1,820,000			
	F UNKNOWN CHIP project	\$ 1,502,000	\$ 1,350,000	\$ 152,000		
	G Highway Seal Coating	\$ 871,508	\$ 871,508			
	H Annual Tractor Lease Program	\$ 10,250		\$ 10,250		
	I Skid Loader Upgrade Program	\$ 5,200		\$ 5,200		
	J Replace 3 Plow Trucks	\$ 795,000		\$ 795,000		
	K Replace 3 Section Crew Trucks	\$ 270,000	\$ 135,000	\$ 135,000		
	L Replace Grader with a Wing Plow Truck	\$ 225,000		\$ 225,000		
	M Snow Pusher Attachment for End Loader	\$ 13,600	\$ 13,600			
Sheriff	N Replace Fencing between LEC and Highway	\$ 25,000	\$ 25,000			
	O Replace UTV	\$ 20,000	\$ 20,000			
	P Replace Vehicles including "upfit" costs	\$ 200,000	\$ 200,000			
Court	Q Add Sprinkler System to Courthouse	\$ 280,000	\$ 280,000			
Airport	R North Property Acquisition	\$ 308,500	\$ 308,500			
	S Design Nested Tee Hanger #38	\$ 166,666	\$ 8,333	\$ 158,333		
Land	T Blackhawk Lake Dam Fund		\$ 5,000			
	U Dam Repair/Replacement Fund	\$ 35,000	\$ 35,000			
HHS	V Paint Social Services Offices and Suite Hallways	\$ 15,000	\$ 15,000			
Other	W Add Electrical to Bloomfield Pavilion and Porta Potty area	\$ 5,000	\$ 5,000			
Subtotal		\$ 10,279,804	\$ 5,091,941	\$ 1,170,450	\$ 3,644,413	\$ 378,000

AGENDA ITEM COVER SHEET

Title: 2022 Bloomfield Bad Debt Write-Offs

☒ Original

☐ Update

TO BE COMPLETED BY COUNTY DEPARTMENT HEAD

DESCRIPTION OF AGENDA ITEM (Please provide detailed information, including deadline):

Iowa County Policy 318 allows the Finance Director to authorize bad debt write-offs for uncollectible accounts with balances up to \$500. Policy 318 requires uncollectible accounts with balances greater than \$500 be submitted to the Executive Committee for write-off authorization prior to the delinquent balance being written off. The Executive Committee authorized debt write-offs greater than \$500 at their 8/9/22 meeting.

RECOMMENDATIONS (IF ANY):

For Informational Purposes Only

ANY ATTACHMENTS? (Only 1 copy is needed)

☒ Yes

☐ No

If yes, please list below:

Bloomfield 2022 Bad Write-Off Request

FISCAL IMPACT:

Bloomfield = \$383,180.45

LEGAL REVIEW PERFORMED:

☒ Yes

☐ No

PUBLICATION REQUIRED:

☐ Yes

☒ No

STAFF PRESENTATION?:

☐ Yes

☒ No

How much time is needed?

COMPLETED BY: Jamie Gould

DEPT: Finance Department

2/3 VOTE REQUIRED:

☐ Yes

☒ No

TO BE COMPLETED BY COMMITTEE CHAIR

MEETING DATE:

AGENDA ITEM #

COMMITTEE ACTION:

Bloomfield
2022 Bad Debt Write Off Request

Billing Period	Amount	Description of Debt	Reason of Write Off	Notes
September 2021+	\$ 1,000.00	SNF Stay	Charges weren't billed to Family Care within appropriate time frame	Write off pending Executive Committee's approval
September 2021+	\$ 7,777.80	SNF Stay	Charges weren't billed to HMO within appropriate time frame	Write off pending Executive Committee's approval
January 2017	\$ 3,082.94	SNF Stay	Collection process never carried out.	Write off pending Executive Committee's approval
September 2021+	\$ 7,444.78	SNF Stay	Charges weren't billed to HMO within appropriate time frame	Write off pending Executive Committee's approval
September 2021+	\$ 11,044.92	SNF Stay	Charges were not billed to HMO nor Medicaid within timely filing restraints.	Write off pending Executive Committee's approval
February 2022	\$ 4,906.03	SNF Stay	Medicaid charges not collected.	Write off pending Executive Committee's approval
September 2021+	\$ 3,358.91	SNF Stay	Charges weren't collected from HMO within appropriate time frame	Write off pending Executive Committee's approval
September 2021+	\$ 4,995.00	SNF Stay	Charges weren't billed to HMO within appropriate time frame	Write off pending Executive Committee's approval
October 2021 thru February 2022	\$ 12,887.33	SNF Stay	Charges weren't billed to MCO for payment	Write off pending Executive Committee's approval
November 2021 thru February 2022	\$ 44,277.76	SNF Stay	No payment from either pay source (Medicare and Medicaid). No access to billing records to rebill.	Write off pending Executive Committee's approval
September 2021+	\$ 10,250.00	SNF Stay	VA Contract never collected/paid.	Write off pending Executive Committee's approval
September 2021+	\$ 4,621.98	SNF Stay	Charges weren't billed to Family Care within appropriate time frame	Write off pending Executive Committee's approval
February 2022	\$ 3,776.54	SNF Stay	Charges weren't billed / collected from Medicaid.	Write off pending Executive Committee's approval
January 2020	\$ 2,179.57	SNF Stay	Collection process never carried out.	Write off pending Executive Committee's approval
September 2021+	\$ 1,700.00	SNF Stay	VA Contract never collected/paid.	Write off pending Executive Committee's approval
January 2022 thru February 2022	\$ 6,717.65	SNF Stay	WI Medicaid never collected / paid.	Write off pending Executive Committee's approval
September 2021+	\$ 4,441.84	SNF Stay	Collection process never carried out. Administrator gave family incorrect info.	Write off pending Executive Committee's approval
September 2021+	\$ 8,450.47	SNF Stay	MC-A and MC-B payments never collected.	Write off pending Executive Committee's approval
September 2021+	\$ 9,958.63	SNF Stay	HMO Insurance payments never collected	Write off pending Executive Committee's approval
September 2021+	\$ 850.00	SNF Stay	VA Contract never collected/paid.	Write off pending Executive Committee's approval

Medicare A - \$118,354.16 billing process never completed / collected. \$ 380,750.56

HMO (Medicare Advantage) - \$46,730.94 untimely filing.

Collection process after death never completed = \$5,262.51

\$7,207.34 - no ability to bill coinsurance after closure

Family Care - \$38,154.68 due to lack of prior authorizations, noncollection of balances due

Medicaid - \$39,540.73 untimely filing / incomplete billing

VA Contract - \$39,248.30 billing process never completed / collected.

\$4441.84 - Bloomfield Administrator error. Incorrect info given to family about collection process.

\$81,810.06 = combination of paying sources never billed / completed.

Possible future w/o's for accounts still making payments and patient balance sent to State Debt Collection yet to come.

Billing Period	Amount	Description of Debt	Reason of Write Off	Notes
September 2021+	\$ 17,947.94	SNF Stay	MC-A and MC-B payments never collected.	Write off pending Executive Committee's Approval
September 2021+	\$ 9,250.00	SNF Stay	VA Contract never collected/paid.	Write off pending Executive Committee's Approval
September 2021+ thru October 2021	\$ 18,528.43	SNF Stay	MC-A and coinsurance payments never collected/paid.	Write off pending Executive Committee's Approval
September 2021+	\$ 1,172.50	SNF Stay	MC-A coinsurance never collected	Write off pending Executive Committee's Approval
February 2022	\$ 1,664.64	SNF Stay	MCO payment never collected with no access to bill.	Write off pending Executive Committee's Approval
September 2021+	\$ 11,248.30	SNF Stay	VA Contract never collected/paid.	Write off pending Executive Committee's Approval
September 2021+ thru March 2022	\$ 11,927.62	SNF Stay	MCO payment never collected with no access to bill.	Write off pending Executive Committee's Approval
January 2022 thru March 2022	\$ 1,780.34	SNF Stay	WI Medicaid never collected / paid.	Write off pending Executive Committee's Approval
September 2021+ thru January 2022	\$ 12,819.03	SNF Stay	WI Medicaid never collected / paid.	Write off pending Executive Committee's Approval
December 2021 thru March 2022	\$ 3,974.43	SNF Stay	WI Medicaid never collected / paid.	Write off pending Executive Committee's Approval
September 2021+ thru March 2022	\$ 1,248.90	SNF Stay	Hospice Medicaid and MC-B coinsurance never collected / paid.	Write off pending Executive Committee's Approval
September 2021+	\$ 6,053.11	SNF Stay	MCO payment never collected with no access to bill. Timely filing in effect.	Write off pending Executive Committee's Approval
April 2020	\$ 8,560.22	SNF Stay	Collection process never carried out MA-B coinsurance and MCO coinsurance.	Write off pending Executive Committee's Approval
December 2021	\$ 2,640.63	SNF Stay	Hospice Medicaid never collected	Write off pending Executive Committee's Approval
September 2021+ thru April 2022	\$ 7,625.51	SNF Stay	MCO and Medicaid payments never collected	Write off pending Executive Committee's Approval
January 2022	\$ 2,528.48	SNF Stay	MC-A and coinsurance payments never collected/paid.	Write off pending Executive Committee's Approval
January 2022 thru April 2022	\$ 19,089.89	SNF Stay	Medicaid, MCO, MC-A payments never collected/paid.	Write off pending Executive Committee's Approval
November 2021	\$ 1,997.38	SNF Stay	Medicaid collection process never carried out.	Write off pending Executive Committee's Approval
September 2021+	\$ 2,680.00	SNF Stay	MC-A payment never collected / paid.	Write off pending Executive Committee's Approval
January 2022	\$ 3,111.93	SNF Stay	MC-A and coinsurance payments never collected/paid.	Write off pending Executive Committee's Approval
January 2022	\$ 928.70	SNF Stay	Collection process never carried out.	Write off pending Executive Committee's Approval
September 2021+ and February 2022	\$ 5,950.00	SNF Stay	VA Contract never collected/paid.	Write off pending Executive Committee's Approval

Billing Period	Amount	Description of Debt	Reason of Write Off	Notes
July 2020	\$ 3,292.61	SNF Stay	Collection process never carried out. MC-A and MC-B payments never collected/paid.	Write off pending Executive Committee's Approval
March 2022	\$ 7,516.46	SNF Stay	Medicaid and MC-A and MC-B payments never collected / paid.	Write off pending Executive Committee's Approval
September 2021+	\$ 2,150.90	SNF Stay	HMO Insurance payments never collected	Write off pending Executive Committee's Approval
October 2021 thru January 2021	\$ 38,371.52	SNF Stay	MC-A and coinsurance payments never collected/paid.	Write off pending Executive Committee's Approval
September 2021+	\$ 6,358.43	SNF Stay	MC-B and coinsurance and HMO insurance payments never collected/paid.	Write off pending Executive Committee's Approval
September 2021+	\$ 2,388.40	SNF Stay	Coinsurance never billed. No access to other billing sources in order to bill remainder. No access to MC-A coins and MC-B coinsurance in order to bill remainder. Noncollection of Medicare B services.	Write off pending Executive Committee's Approval
January 2022 thru March 2022	\$ 4,818.94	SNF Stay	Noncollection of Medicaid charges. w/o's for FamilyCare, MC-B, and MC-B coinsurance.	Write off pending Executive Committee's Approval
September 2021+ thru March 2022	\$ 3,032.46	SNF Stay	Noncollection of private pay and Worker's Comp claims.	Write off pending Executive Committee's Approval
November 2021	\$ 4,025.71	SNF Stay		Write off pending Executive Committee's Approval
December 2018	\$ 2,345.00	SNF Stay	MC-A coinsurance never collected	Write off pending Executive Committee's Approval
Total Amount of Bad Debt Write Offs	\$ 380,750.56			

Bloomfield
2022 Bad Debt Write Off Authorized By Finance Director

Billing Period	Amount	Description of Debt	Reason of Write Off	Notes
October 2019	\$ 270.76	SNF Stay	MC-B coinsurance w/o.	
December 2021	\$ 64.48	SNF Stay	MC-A and MC-B w/o	
September 2021+	\$ 126.07	SNF Stay	MC-B w/o	
September 2021+	\$ 414.86	SNF Stay	Outpatient therapy charges w/o	
February 2022	\$ 331.09	SNF Stay	MC-B and coinsurance w/o	
September 2020	\$ 150.00	SNF Stay	VA Contract w/o	
August 2020	\$ 18.60	SNF Stay	Outpatient therapy charges w/o	
January 2022	\$ 191.28	SNF Stay	Outpatient therapy charges w/o	
September 2021+	\$ 343.16	SNF Stay	MC-B and outpatient therapy charges w/o	
September 2021+	\$ 52.97	SNF Stay	WI Medicaid coinsurance w/o	
September 2021+	\$ 13.47	SNF Stay	MC-B w/o	
September 2021+	\$ 116.16	SNF Stay	Managed Care Ins part b w/o	
September 2021+	\$ 91.49	SNF Stay	MC-B and coinsurance w/o	
October 2021 thru November 2021	\$ 245.50	SNF Stay	Dean Gold member contractual w/o	
Total Amount of Bad Debt Write Offs	\$ 2,429.89			