

Snowmobile Recreation Council
Storm Damage Ad Hoc Meeting

Monday, March 6th at 2PM
DNR Service Center, 107 Sutliff Ave, Rhinelander WI 54501
And via Zoom

AGENDA

Notice is given that the committee will convene at 2:00 p.m. at the DNR Service Center, 107 Sutliff Ave, Rhinelander WI 54501.

Notice is further given that matters concerning the Council's responsibilities specified in Section 350.14, Wisconsin Statutes, which arise after the publication of this agenda, may be added to the agenda and publicly noticed no less than 24 hours before the scheduled council meeting, if the Council Chair determines that the matter is urgent.

AGENDA

1. Call to order
 - Committee Members; Bev Dittmar, Joel Enking, Gary Hilgendorf, Bob Lang, Dale Mayo, Don Mroteck, Sue Smedegard
2. Agenda repair
3. Public Comment
4. Discussion & Recommendations: Storm Damage Requests
5. Adjourn

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Meeting URL: [https://us02web.zoom.us/j/84935061376?pwd=Mm5kRU5Nd3pEZ2V](https://us02web.zoom.us/j/84935061376?pwd=Mm5kRU5Nd3pEZ2VCdXg3VFpYR0U3Zz09)
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Meeting ID: 849 3506 1376

Passcode: 243671

Join by Telephone

For higher quality, dial a number based on your current location.

Dial: 877 853 5257 US Toll-free

888 475 4499 US Toll-free

Meeting ID: 849 3506 1376

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2022-23 SNOWMOBILE STORM DAMAGE REQUESTS

App #	Region	County	Component	Costs	Total	Approved	Comments
	NOR-S	Rusk	Expenses	\$158,279	\$158,279		
	WCR	Marathon	Expenses	\$113,507	\$113,507		
	WCR	Chippewa	Expenses	\$79,920	\$79,920		
	NOR-S	Sawyer	Expenses	\$74,628	\$74,628		
	NOR-R	Price	Expenses	\$59,997	\$59,997		
	NOR-R	Taylor	Expenses (-) ATV-Share	\$75,676 -\$20,226	\$55,450		
	NOR-S	Washburn	Expenses (-) ATV-Share	\$47,327	\$47,327		
	WCR	Jackson	Expenses	\$45,396	\$45,396		
	WCR	Monroe	Expenses	\$46,165	\$46,165		
	NOR-S	Douglas	Invoices	\$37,029	\$37,029		
	NOR-S	Burnett	Snowmo-Only Shared Use	\$19,939 \$13,524	\$33,463		
	NOR-R	Langlade	Expenses	\$31,845	\$31,845		
	WCR	Clark	Expenses	\$33,622	\$33,622		
	NOR-S	Bayfield	Expenses Deductions	\$31,164 TBD	\$31,164		
	NOR-R	Lincoln	Expenses (-) ATV-Share Deductions	\$30,505 -\$10,167 TBD	\$20,338		
	NOR-R	Forest	Expenses	\$22,237	\$22,237		
	NER	Oconto	Expenses	\$21,768	\$21,768		
	WCR	Wood	Expenses	\$18,916	\$18,916		
	WCR	Adams	Expenses	\$17,149	\$17,149		
	NOR-R	Oneida	Expenses	\$16,980	\$16,980		
	WCR	Juneau	Expenses	\$12,685	\$12,685		
	SCR	Sauk	Expenses	\$9,891	\$9,891		

	WCR	Pepin	Expenses	\$7,598	\$7,288		
			Deductions	-\$311			
	WCR	La Crosse	Expenses	\$7,111	\$7,111		
	WCR	St. Croix	Expenses	\$6,555	\$6,555		
	WCR	Portage	Expenses	\$6,419	\$6,419		
	NER	Waushara	Expenses	\$5,666	\$5,666		
			Deductions	TBD			
	NOR-S	Ashland	Expenses	\$1,665	\$1,665		
			Deductions	TBD			
			Expenses		\$0		
TOTAL					\$1,022,459	\$0	