

MARATHON COUNTY INFRASTRUCTURE COMMITTEE AGENDA AMENDED

Date & Time of Meeting: Thursday, July 11, 2024 at 9:00am

Meeting Location: **Courthouse Assembly Room, Courthouse, 500 Forest Street, Wausau WI 54403** Committee Members: Randy Fifrick, Chair; Chris Dickinson, Vice-Chair; Gary Gisselman, Jasper Hartinger, Brandon Jensen, Tom Seubert, Chris Voll

Marathon County Mission Statement: Marathon County Government serves people by leading, coordinating, and providing county, regional, and statewide initiatives. It directly or in cooperation with other public and private partners provides services and creates opportunities that make Marathon County and the surrounding area a preferred place to live, work, visit, and do business. (Last updated: 12-20-05)

Committee Mission Statement: Provide leadership for the implementation of the Strategic Plan, monitoring outcomes, reviewing, and recommending to the County Board policies related to technology and infrastructure initiatives of Marathon County which include, but are not limited to highways, airways, waterways, etc.

Persons wishing to attend the meeting by phone may call into the **telephone conference beginning five (5) minutes** prior to the start time indicated above using the following number:

Phone#: 1-408-418-9388 Access Code: 146 235 4571

When you enter the telephone conference, **PLEASE PUT YOUR PHONE ON MUTE!** The meeting will also be broadcasted on Public Access or at https://tinyurl.com/MarathonCountyBoard

- 1. Call Meeting to Order
- 2. Pledge of Allegiance
- 3. Public Comment (15 Minutes) (Any person who wishes to address the committee during the "Public Comment" portion of the meetings, must provide his or her name, address, and the topic he or she wishes to present to the Marathon County Clerk, or chair of the committee, no later than five minutes before the start of the meeting. All comments must be germane to a topic within the jurisdiction of the committee.)
- 4. Approval of the June 6, 2024, Infrastructure Committee Meeting Minutes
- 5. Policy Issues Discussion and Potential Committee Determination
 - A. Discussion regarding 2025 Annual Budget Development and Policy recommendations from the committee, including Review of the Mandatory / Discretionary Program document and discussion of Rates and Fees
 - B. Motion to go into closed session (Roll Call vote required) pursuant to sec. 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of properties or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, to wit: update and discussion regarding purchase of property for possible future county facility building site.
 - C. Motion to Return to Open Session (Roll Call Vote not Required)
 - D. Discussion and Possible Action Resulting from Closed Session Discussion
- 6. Operational Functions Required by Statute, Ordinance, Resolution, or Policy
 - A. Discussion and Possible Action by INFR
 - B. Discussion and Possible Action by INFR to Forward to County Board for Consideration

7. Educational Presentations and Committee Discussion

- A. Update on IT Projects including Workday project status
- B. 2025 Capital technology plans
- C. BEAD Timeline Update
- D. Marathon County Assemblies Ordinance (12.04): Review of Draft Update
- E. 2024 Summer Construction update

8. Next Meeting Date & Time, Announcements and Future Agenda Items:

- A. Committee members are asked to bring ideas for future discussion.
- B. Next meeting: Thursday, August 1, 2024 at 9:00am

9. Adjournment

*Any Person planning to attend this meeting who needs some type of special accommodation in order to participate should call the County Clerk's Office at 261.1500 or email countyclerk@co.marathon.wi.us one business day before the meeting.

Please take note that a quorum of the members of the Human Resources, Finance, and Property Committee may be present at this meeting for the purposes of gathering information. No action or vote will be taken by the Human Resources, Finance, and Property Committee at this meeting. This notice is provide3d in accordance with State ex rel. Badke v. Greendale Village Bd, 173 Wis.2d 553,494 N.W.2d 408 (1993).

EMAILED TO: Wausau Daily Herald, City Pages, and other Media Groups	NOTICE PC
EMAILED BY:	BY:
DATE & TIME:	DATE & TI

SIGNED <u>s/s Randy Fifrick</u> Presiding Officer or Designee NOTICE POSTED AT THE COURTHOUSE BY: ______ DATE & TIME:_____



MARATHON COUNTY INFRASTRUCTURE COMMITTEE AGENDA WITH MINUTES

Date & Time of Meeting: Thursday, June 6, 2024 at 9:00am Meeting Location: Courthouse Assembly Room, Courthouse, 500 Forest Street, Wausau WI 54403

Rand Fifrick	Present	
Chris Dickinson	Present	
Gary Gisselman	Present	
Jasper Hartinger	Present (10:30)	
Brandon Jensen	Excused	
Tom Seubert	Present	
Chris Voll	WebEx	

Staff Present: James Griesbach, Kevin Lang, Gerald Klein, Erin Andrews, Laurie Miskimins, Aaron Anklam, Lance Leonhard, Michael Puerner, David Holcomb, Brian Grefe (WebEx) Others Present: John Robinson, Bug Tussel: Scott Feldt (WebEx)

Meeting Recording

- 1. Call Meeting to Order Chair Fifrick called the meeting to order at 9:00am
- 2. Pledge of Allegiance (00:00)
- 3. **Public Comment** (00:01)
 - A. Denise Helke, Village of Kronenwetter
 - B. Jonathan Smith, City of Wausau
 - C. Joe Mella, Village of Rib Mountain
 - D. Tim White, Village of Rib Mountain
 - E. Ben Hoenisch, Village of Rib Mountain
 - F. William Bertrum, City of Wausau
 - G. Todd Treu, Village of Rib Mountain
 - H. Scott Turner, Village of Rib Mountain
 - I. Gerry Klein, Village of Rib Mountain
 - J. Chris Ghidorzi, City of Wausau
 - K. David Buckner, City of Wausau
 - L. Jim Clemens, Village of Kronenwetter
 - M. Tim Gathman, Village of Kronenwetter
- 4. Approval of the May 9, 2024, Infrastructure Committee Meeting Minutes (00:35)

Motion by Dickinson, Second by Gisselman to approve the minutes. Motion carried on voice vote, unanimously.

- 5. Policy Issues Discussion and Potential Committee Determination
 - A. Bug Tussel (00:35)
 - 1. 2022 PSC Grant Funding
 - 2. 2021 Supplemental Conduit Borrowing Request

Motion by Gisselman, Second by Seubert to move these items to Human Resource Finance & Property Committee and the Full County Board. Motion carried on voice vote unanimously.

B. Rumble Strips as Outlined in the Marathon County Roadway Safety Plan – (01:03)

Motion by Seubert, Second by Dickinson to support the staff recommendation. Motion by Fifrick, Second by Voll to amend the motion to change rumble strips to mumble strips and using the edge line. Amendment Passed on voice vote unanimously. Motion as amended carried on voice vote unanimously.

- 6. Operational Functions Required by Statute, Ordinance, Resolution, or Policy None
- 7. Educational Presentations and Committee Discussion
 - A. CCIT Projects: Klein (01:44)
 - B. Broadband Update (01:44)
 - 1. Bead Broadband Grant Update
 - 2. Frontier PSC Grant
 - C. 2024 Highway construction season update (01:47)

8. Next Meeting Date & Time, Announcements and Future Agenda Items

- A. Committee members are asked to bring ideas for future discussion. Quarterly Financial
- B. Next meeting: Thursday, July 11, 2024 at 9:00am

9. Adjournment

Motioned by Dickinson, Second by Seubert\ to adjourn. Motion Carried on voice vote, unanimously. Meeting adjourned at 10:50am

Minutes Prepared by David Holcomb



MANDATED SERVICES REVIEW – 2025 Budget Prep

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Service Area	Mandated (Yes/No)	Statutory Authority
Specific Staffing Levels within Departments	No, generally.	Wis. Stat. § 59.22, provides that "the board may establish the number of employees in any department or office including deputies to elective officers."
		Annually, within the budget, the Board of Supervisors is presented with the full-time equivalent summary by department.

CLERK OF COURT		
Service	Mandated	Statutory Authority
	(Yes/No)	
Case filing/docket/minutes	Yes	Wis. Stat. § 59.40(2) &
		799.10 and Supreme
		Court Rules
Judgment & lien docket	Yes	Wis. Stat. § 59.40(2) & Ch.
		779 and 806 and
		Supreme Court Rules
Collect payments & filing fees	Yes	Wis. Stat. § 59.40(2),
		799.25 & Ch. 814 and
		Supreme Court Rules
Jury management	Yes	Wis. Stat. § 59.40(2) & Ch.
		756 and Supreme Court Rules
Appeals	Yes	Wis. Stat. Ch. 808 and
Appeals	Tes	Supreme Court Rules
Appoint and revoke deputy clerks	Yes	Wis. Stat. § 59.40(1)(a)
Appoint and revoke deputy clerks	105	and Supreme Court Rules
Provide public with information	Yes	Wis. Stat. § 799.09 and
regarding the Circuit Court's small		Supreme Court Rules
claims system		
Retention and Maintenance of Court	Yes	Supreme Court Rule 72
Records		
PROBATE and JUVENILE SPECIFIC		
Register in Probate can act as the	Yes	Wis. Stat. § 851.72(7), §
Clerk of Juvenile Court		48.04
Case file management, docket, keep	Yes	Wis. Stat. § 851.72; Chps
minutes: probate files		851-879
Case file management, docket, keep	Yes	Wis. Stat. Ch. 51, 53-55,
minutes: emergency detention,		Ch. 48 & 938
guardianship, and juvenile files		
Collect filing and other fees	Yes	Wis. Stat. § 814.66
Appeals	Yes	Wis. Stat. Ch. 808
MISCELLANEOUS		

Counties have circuit court judges	Yes	Wis. Stat. Chps. 753, 757;
and court commissioners; all		Supreme Court Rules
perform statutory / constitutionally		
mandated circuit court functions.		

- § 753.30 enumerates the Clerk of Circuit Court powers.
- Additional information: Other statutory duties include: procuring, scheduling and paying interpreters; witnesses; marking, storing and retention of exhibits and mandatory reporting to the State for: interpreter reimbursement, juvenile legal fees, US Attorney billings, unclaimed funds, jury evaluation report and annual report of costs.
- The positions of Clerk of Circuit Court and one deputy are mandated.
- Court Mediation Programming as part of the 2020 Annual Budget, the Board of Supervisors provided funding for a mediation program via Wisconsin Judicare. Additional information on the program is available here <u>https://www.marathoncounty.gov/home/showpublisheddocument/10848/6383</u> 72899066100000

MEDICAL EXAMINER

Service	Mandated (Yes/No)	Statutory Authority
Reporting Death	Yes	Wis. Stats. § 979.01 Wis. Adm. Code DHS 135.09
Determine cause and manner of death, death certificate signing	Yes	Wis. Stats. § 59.34, 69.18, 979.03 Wis. Adm. Code DHS 135.09
Issue cremation and disinterment permits.	Yes	Wis. Stat. § 59.34, 69.18(4) Wis. Adm. Code DHS 135.09
Subpoena documents	Yes	Wis. Stat. § 979.015
Burial of bodies (homeless or no one claims body)	Yes	Wis. Stat. § 979.09
Reporting deaths of public health concerns	Yes	Wis. Stat. § 979.012
Order autopsy	Yes	Wis. Stat. § 979.02, 025, 03
Reporting deaths of public health concern	Yes	WIS 979.012
Autopsy of correctional inmate	Yes	979.025
Autopsy for SIDS	Yes	979.03
Inquests	Yes	979.05
Death Review Team (e.g., Suicide, Overdose) participation and leadership, Community & Partner training and consultation	No	
Mass Fatality Planning and HERC participation	No	
Family grief support program and services	No	

- Counties may operate under a Coroner (elected) or Medical Examiner (appointed) system. In addition to those outlined above, applicable statutes include §§ 59.34 and .38.
- Upon adoption of a professionally-led (i.e., by a forensic pathologist) office, additional services will be directly performed. This list will be update as part of the 2026 budget development process, based on the transition.

DISTRICT ATTORNEY/VICTIM WITNESS		
Service	Mandated (Yes/No)	Statutory Authority
Prosecution of Crimes – (all aspects, including related procedures such as John Doe, Inquests)	Yes	Wis. Stat. Chs. 950, 967, 978.05(3)
Diversion Activities	No	
Treatment Court participation	No	
Summer Internship Program	No	
Community Partner Education (e.g., presentations to local schools on consent, sexting, etc.)	No	
VICTIM WITNESS ACTIVITIES		
County is responsible for providing services to victims and witnesses	Yes	Wis. Stat. § 950.055 Wisconsin Constitution Art I Sec 9m
Assistance to Victims and Witnesses of Adult and Juvenile Criminal Acts as Listed in Basic Bill of Rights for Crime Victims	Yes	Wis. Stat. § 950.04 <u>Wisconsin Constitution</u> <u>Art I Sec 9m</u>
Court Notification	Yes	Wis. Stat. § 950.04 Wisconsin Constitution Art I Sec 9m
Escort and Court Support	Yes	Wis. Stat. § 950.04

Employee Intercession	Yes	Wis. Stat. § 950.04
Restitution Information	Yes	Wis. Stat. § 950.04
Victim Impact Statements	Yes	Wis. Stat. § 950.04
		Wisconsin Constitution
		<u>Art I Sec 9m</u>
Appropriate Referrals	Yes	Wis. Stat. § 950.04
Property Return and Parole	Yes	Wis. Stat. § 950.04
Eligibility Notification		Wisconsin Constitution
		<u>Art I Sec 9m</u>

- District Attorney (state prosecutor) responsibilities are provided in chapter 978, which clarifies that the intergovernmental cooperation envisioned by the statutes does not "limit[] the authority of counties to regulate the hiring, employment and supervision or county employees."
- Electronic records retention management is an area of increasing concern given the significant storage costs associated with the volume of records generated during the investigation and prosecution process.
- Victim Rights are governed by Wis. Stat. § 950.04(1v); Witness rights are governed by Wis. Stat. § 950.04(2w). <u>Wisconsin Constitution Art I Sec 9m</u>
- § 950.07 requires intergovernmental cooperation between the county board, district attorney, local law enforcement agencies, social services agencies, victim witness offices and courts to ensure statutes regarding victims and witnesses are complied with.

CORPORATION COUNSEL		
Service	Mandated (Yes/No)	Statutory Authority
Prosecution of Mental Commitment Proceedings	Yes	Wis. Stat. § 51.20(4)
Prosecution of Guardianship and Protective Placement Proceedings	Yes	Wis. Stat. § 55.02(3)
Legal Advice to County Officials, Committees, Boards and Commissions	Yes	Wis. Stat. § 59.42(1)(c); 19.59(5)
Advise and Assists Treasurer with Foreclosures/Tax Liens	No	Wis. Stat. § 59.42(1)(c)
Prosecution of Zoning Codes / Septic System Violations / Human Health Hazards / misc. enforcement	Yes	Wis. Stat. § 59.42(1)(c); 59.69; 254.59; 173.23; 173.24; various ordinances
Represent the County in Civil Actions	Yes	Wis. Stat. § 59.42(1)(c)
Preparation of Documents for Court Action	Yes	Wis. Stat. § 59.42(1)(c)
Review/Preparation of Contracts, Agreements & Leases	No	Wis. Stat. § 59.42(1)(c)
Establishes Paternity, Enforce Child Support Collections and Represent Child Support Agency in Court Proceedings	Yes	Wis. Stat. § 49.22(7) and 59.53(5), (6) & Title IV-D of Federal Social Security Act
Prosecute Child Protection Actions, including minor guardianships	Yes (County is mandated to perform)	Wis. Stat. § 48.095 requires designation of Corporation Counsel or District Attorney,

		Marathon County has designated Corporation Counsel
Represent Interests of the Public in Termination of Parental Rights Proceedings	Yes	Wis. Stat. § 48.09
Property Insurance Administration and Claims Management	Yes*	Local governments are required to respond to claims; however, insurance is discretionary as provided in § 59.52(11)
Liability Insurance Administration & Claims Management	No	Local governments are required to respond to claims; however, insurance is discretionary as provided in § 59.52(11)

- § 59.42 provides that the Board *may* appoint a corporation counsel. When authorized by the Board, in a county administrator led county, the County Administrator shall have the authority to appoint and supervise the position. If a County Board does not authorize the creation of the position, the board is responsible for designating an attorney to perform the duties provided by law.
- Property Insurance Administration and Claims Management and Liability Insurance Administration & Claims Management were transferred from Human Resources to Corporation Counsel in 2023/2024.

COUNTY ADMINISTRATOR		
Service	Mandated (Yes/No)	Statutory Authority
Coordinate all functions not vested by law in boards or commissions	Yes*	Wis. Stat. §59.18(2)(a)
Chief Administrative Officer	Yes*	Wis. Stat. § 59.18(2)
Ensure observation, enforcement, and administration of all state and federal laws and local ordinances	Yes*	Wis. Stat. § 59.18(2)
Assist Board in Long-Range (Strategic Planning)	No	
Annual Budget	Yes*	Wis. Stat. §59.18(5)
Annual Workplan	No*	Submission of a workplan is required by existing board rules.
Assist Committee Chairs Committee Agenda development	No	
Participate in Economic Development bodies (e.g.,	No	Wis. Stat. § 59.57, provides the board may

Chamber of Commerce, MCDEVCO)		appropriate money for limited activities.
Appoint Members of Boards and Commissions	Yes*	Wis. Stat. § 59.18(2)(c)
Appoint and Supervise Department Heads	Yes*	Wis. Stat. § 59.18(2)(b)
Conduct Performance Evaluations	No	
Public Communications Oversight and Coordination	No	
Service on Intergovernmental organizations of which Marathon County is a founder/member	No*	Participation on NCHC bodies (Executive & Board) and CCITC Board is mandated by respective intergovernmental agreements approved by County Board
Internal Communications Oversight and Coordination	No	
Performance Data – generation, oversight, reporting, and response coordination	No	
JUSTICE SYSTEMS		
Criminal Justice Collaborating Council staffing support and leadership	No	
Case Management & Treatment Services Program (coordination and oversight in collaboration with courts)	No	
Diversion Programs (coordination and contract management)	No	

Treatment courts and Supportive Services (coordination and oversight in collaboration with courts) (e.g., Community Service program, Driving with Care, Domestic Violence SAFE, Risk Assessment, etc.)	No	
Pretrial Assessment and Supervision	No	

*The County Administrator is not a county-mandated position. There are alternate forms of governance that may be utilized by counties, such as an Administrative Coordinator or County Executive. Marathon County has opted for an Administrator form of governance. Therefore, the County Administrator is required to comply with the requirements of Wis. Stat. § 59.18.

COUNTY CLERK		
Service	Mandated (Yes/No)	Statutory Authority
Administer and oversee all County, State and National elections in conjunction with local municipal clerks.	Yes	Wis. Stat. § 5.05(14), 7.10 Chapters 5 - 12
Provides voter registration services for Marathon County municipalities (requires necessary technology and training)	Yes	Wis. Stat. § 6.28
Record and maintain all County Board proceedings and coding of adopted resolutions and ordinances; county administration; planning and zoning authority; claims against the County	Yes	Wis. Stat. § 59.23(2)
Process marriage licenses and issue marriage certificates	Yes	Wis. Stat. § 765.05, 765.15, 765.12
Issue domestic partnership terminations	Yes	Wis. Stat. § 770.07(2)
Maintain dog license records; process dog damage claims and issue dog tags to local treasurers	Yes	Wis. Stat. § 174.07(1)(c), 174.07(2)(b), 174.11(2)(b)

Issue Permits for Timber	Yes	Wis. Stat. § 26.03
Harvest of Raw Forest	165	W13. 5tat. 3 20.05
Products		
File Probate Claim Notices	Yes	Wis. Stat. § 859.07(2)
Legal custodian of the	Yes	Wis. Stat. § 66.0103
County's Code of Ordinances		
Tax Deeds – coordinate	Yes	Wis. Stat. Chapters 75 – 77
sales, notices		
Resignations, Vacancies, and	Yes	Wis. Stat. § 17.01(5),
Removals from Office		17.01(13)(b)
Oaths and Bonds, Public	Yes	Wis. Stats. § 19.21(1)
Records and Property		
Publication of Legal Notices	Yes	Wis. Stats. Chapter 985
Prepare and maintain annual	No	
budget for County Board		
and Assembly Room		
Compile official County	Yes/No	Municipal Officers to
Directory which includes		provide to clerk
County Departments and		(responsible to send to
staff, County Board		Secretary of State) per Wis.
Supervisors and Committees,		Stat. § 59.23(2)(s)
Federal, State, and local		
officials		
Serve as agent for the U.S.	No	Wis. Stat. § 69.30(2m)
Department of State in		allows either a County
processing passport		Clerk or Clerk of Court to
applications		copy certified copies of
		birth certificates for the
		purpose of processing
		passport applications
Provide internal and public	No	
notary services		
Issue Direct Seller Permits	No	Issuance of direct seller
		permits is governed by
		Section 12.05 of Marathon
		County's General Code,
		which places the Clerk in
		charge of issuance.
Process in and outgoing	No	
mail, maintain postage		
meter		

 § 59.23 provides that the positions of County Clerk and one deputy are mandated, as well as an annual salary for the Clerk. Deputy salary is nonmandated, as well as assistants to the Clerk. If, however, an assistant(s) is/are authorized by the Board, the State mandates the provision of a salary.

HUMAN RESOURCES

Service	Mandated (Yes/No)	Statutory Authority
Collective Bargaining and Labor Negotiations Administration*	Yes*	Wis. Stat. § 111.70
Coordination of Recruitment and selection of employees to comply with applicable federal and state requirements.	Yes*	See e.g. Wis. Stat. §§ 111.322, 111.33, 111.335, 111.36
Coordination and administration of employee benefits, such as: Health Insurance plan, Wellness Program and Initiatives, Open Enrollment,	No	Insurance is discretionary as provided in § 59.52(11)
Coordination and management of all applicable health insurance laws and notification requirements (HIPAA, COBRA)	Yes*	26 CFR § 54.4980B
Advise Department Heads, Division Managers, and Program Supervisors on human resources issues	No	
Employee Safety and Health & Loss Control	Yes* (level of service)	Local governments are required to respond to claims; however, insurance is discretionary as provided in § 59.52(11); see

		<i>also</i> Wis. Stat. § 101.055; Wis. Admin. Code Chapters SPS 361, 362
Job classification system management	No, but 59.52(10)	§ 59.52(10) requires salaries to be paid.
Performance Review Management	No	
Administer applicable programs (e.g., ADA, EAP, FMLA, Civil Rights Compliance and Equal Opportunity) in accordance with state and federal laws	Yes*	42 U.S.C. §§ 12101 - 12213; 14 CFR § 120.115; 29 CFR Part 825; 42 U.S.C. § 2000e; 29 U.S.C. § 206(d); 29 U.S.C. § 621; 42 U.S.C. § 1981
Custodian of personnel records*	Yes	Wis. Stat. § 19.21
Training of employees	Yes/No	State and Federal laws do have specific training (initial/ongoing) requirements for various positions; however, general employee training and development is not mandated.
IDEAS Academy training delivery and coordination (continuous improvement)	No	

* The requirements set forth in federal and state law pertaining to the human resource functions are not statutory requirements of the Human Resources Department, but rather counties in general. In Marathon County, Human Resources performs these functions.

CITY-COUNTY INFORMATION TECHNOLOGY		
Service	Mandated (Yes/No)	Statutory Authority
Hardware and Software	No	
procurement coordination and		
management		
Network Administration and	No	
Management (including		
Information Security and WCAN)		
Provide records retention for	Yes	Wis. Stat. § 19.21
electronic data and		
communications		
Provide and maintain telephone	No	
system for County		
Technical Support for public	No	
website		
Software training	No	
Helpdesk and PC Support	No	
Broadband Taskforce Support	No	

- The Intergovernmental Agreement creating CCITC provides that members' respective budgetary allocations for technology support are determined by the CCITC Board.

FINANCE

Service	Mandated (Yes/No)	Statutory Authority
Accounting*	Yes*	Wis. Stat. § 59.61
Payroll*	Yes*	Wis. Stat. § 59.52(10)
Financial Reporting*	Yes*	Wis. Stat. §§ 59.61 & 59.65
Accounts Payable*	Yes*	Wis. Stat. § 59.61
Auditing*	Yes*	Wis. Stat. § 59.47(2)
Assist with CIP and Operating Budget Preparation, Submittal and Ongoing monitoring*	Yes*	Wis. Stat. § 59.60(4)(a)-(c)
ERP System Technical Support	No	
Investment Policy management	No	Wis. Stat. § 66.0603 (1m)
Period End Bank Reconciliation	No	
Director serves as Tax Increment Financing Review Board representative for County	Yes/No	§ 66.1105 requires a county representative; however, it is not required to be the Finance Director.

Additional information: The requirements set forth in Wis. Stat. Ch. 59 pertaining to the Finance Department are not statutory requirements of the Finance Department, but rather counties in general. Marathon County has chosen to deliver these services through a Finance Department; however, the Department itself is not statutorily mandated.

TREASURER			
Service	Mandated (Yes/No)	Statutory Authority	
Collection of property tax, including: payment of taxes, settlement of taxes, adjustment of taxes, collection of delinquent taxes, issuance of tax certificates, and management of tax software	Yes	Wis. Stat. 59.25(3) & 74.07	
Delinquent Tax Parcel Payment Agreement program	No		
Maintenance of ownership and description of all real property parcels in the county. Coordination of real property parcel information in the county for use by municipal clerks and treasurers, county offices, title and mortgage companies, district assessors, and the public. Coordination between county and taxation districts for assessment and taxation purposes, including coordination of computer services for same. Preparation and printing of tax bills, tax rolls and assessment rolls for all municipalities. *	Yes	Wis. Stat. 59.72, 70.09 & 74	
Receipt all county monies	Yes	Wis. Stat. 59.25(3)	
Disbursement of all county payments	Yes	Wis. Stat. 59.25(3)	
Implementation of tax deed and/or foreclosures	Yes	Wis. Stat. 75	
Administrative duties, such as receipt of all forms	Yes	Wis. Stat. 59.25(3), 59.52(4) & 59.66	
Management of unclaimed funds including receipt of monies and publication	Yes	Wis. Stat. 59.66	

Banking and internal revenue	Yes	Wis. Stat. 59.25(3)
processing		
Completion of tax roll	Yes	Wis. Stat. 59.25(3)(e)
Management of lottery credit program	Yes	Wis. Stat. 79.10(5)-(11)
including settlement preparation and		Wis. Adm. Code Ch. 20
payments		

Additional Information: *These duties are referenced within § 70.09, as duties that may be delegated to a Real Property Lister (RPL). The RPL position (together with a Geographical Information System position) is housed within the Conservation, Planning & Zoning (CPZ) Department and is coordinating the above-mentioned activities. Similarly, the CPZ Department is sharing is now completing much of the tax roll preparation, balancing, and printing processes. Because these processes are foundational to the issuance of tax bills, the County Treasurer's Office continues to work very closely with CPZ and the Land Information Council. The Treasure remains responsible for items expressly referenced in § 59.25 of the Wisconsin Statutes.

Facilities & Capital Management Department		
Service	Mandated (Yes/No)	Statutory Authority
Day-to-Day Maintenance of County Buildings	Yes*	Wis. Stat. § 101.11
Emergency On-Call program	Yes*	Wis. Stat. § 101.11
Day-to-Day Custodial Services of County Buildings (including garbage contract management)	No*	
Capital Improvement Program – Administration (develop all architecture, design, and engineering bids, RFPs, and contracts in accordance with state law and ordinance)	Yes/No	§ 59.52(29) provides for specific processes for public works. Local ordinance sets additional procurement procedures.
Capital Improvement Program – Development	No	
Capital Improvement Program – Implementation & Project Management Oversight	No	
Issuance of Keys and ID Badges	No	County Policy
Oversee Specific Equipment Certification & Inspection Program (Fire, Boiler, Sprinkler, Elevator, etc.)	Yes	Wis. Admin. Code Chapters SPS 364, 365

HVAC Services (Controls Building Automation & HVAC)*	No	
Maintain Department Records Retention*	Yes	Chapter 19 of State Statutes
Pest Control Program	No	
Inter-Office Courier Service	No	
Lake View Drive Campus parking lot and grounds maintenance	Yes	Wis. Stat. § 101.11
Conference Room Reservation and Management	No	

Specific services levels regarding facility condition and repair are not frequently mandated: however, absent properly maintained facilities, other departments would be unable to deliver their mandated services. A number of areas have significant health & safety requirements relative to facilities (most notably the North Central Health Care Center campus and our jail and secure detention). In the absence of specific regulation, Wisconsin's "safe place statute" would require reasonable care.

REGISTER OF DEEDS		
Service	Mandated (Yes/No)	Statutory Authority
Real Property Program - Record or file, index, maintain and provide access to all real estate documents and all other documents authorized by law to be recorded.	Yes	Wis. Stat. § 59.43(a)
Collect appropriate recording fees.	Yes	Wis. Stat. § 59.43(2)(d)
Record all financing statements pertaining to realty-related collateral and related records.	Yes	Wis. Stat. § 409.501- 409.521 & 59.43(1)(L)
Submit report to state on portion of recording fees collected for the state land information program.	Yes	Wis. Stat. § 59.72(5)
Collect appropriate real estate transfer fees on all conveyance documents recorded.	Yes	Wis. Stat. § 77.22
Vital Records Program - Register, index, maintain and provide access to all marriages, deaths, births, and domestic partnership occurring in the county as authorized by law.	Yes	Wis. Stat. § 69.05 & 59.43(1)(h)
Record, index, maintain and provide access to military discharges.	Yes	Wis. Stat. § 59.535(1)
Constituent Assistance – Termination of Interest form completion	No	
Perform notarial acts as requested	No	
Genealogy and general constituent assistance	No	

HEALTH DEPARTMENT			
Service	Mandated (Yes/No)	Statutory Authority	
Local Health Department	Yes	Wis. Stat. § 251.02(1) (see below)	
Prenatal Home Visiting Programming: Nurse Family Partnership and Prenatal Care Coordination. Programs support expected outcomes in the Community Health Improvement Plan.	No		
Restaurant and Licensure Activities:	No	Level III Health Department Requirement: Can be performed by the state, however, there is an associated cost and inspections may not happen on a yearly basis. The State prefers local municipalities provide this program as they can provide a more efficient service. Our health department level would need to be adjusted to a level II to cease this service	
Water Testing Lab	No	Supported by fees and can be performed by local or state resources, however, drawbacks may be cost and timely response.	
Children and Youth with Special Health Care Needs (CYSHCN)	No	Fully grant funded program that assists families with resources for special health care needs.	

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Additional information: the following is a summary of focus areas of public health departments:

Community Health Improvement Plan and the Community Health Assessment; communicable disease surveillance, investigation, and control; maternal child health, environmental health, chronic disease, and injuries; and birth to three.

Wis. Stat. § 251.02(1) indicates in counties with a population of less than 500,000, unless a county board establishes a city-county health department under sub. (1m) jointly with the governing body of a city or establishes a multiple county health department under sub. (3) in conjunction with another county, the county board shall establish a single county health department, which shall meet the requirements of this chapter. The county health department shall serve all areas of the county that are not served by a city health department that was established prior to January 1, 1994, by a town or village health department established under sub. (3r) or by a city-city health department established under sub. (3r) or by a city-city health department after January 1, 1994.

Wis. Stat. § 250.03 (1) (L) provides that the department (the state) shall perform or facilitate the performance of all of the following services and functions:

- 1. Monitor the health status of populations to identify and solve community health problems.
- 2. Investigate and diagnose community health problems and health hazards.
- 3. Inform and educate individuals about health issues.
- 4. Mobilize public and private sector collaboration and action to identify and solve health problems.
- 5. Develop policies, plans, and programs that support individual and community health efforts.
- 6. Enforce statutes and rules that protect health and ensure safety.
- 7. Link individuals to needed personal health services.
- 8. Assure a competent public health workforce.
- 9. Evaluate effectiveness, accessibility, and quality of personal and populationbased health services.
- 10. Provide research to develop insights into and innovative solutions for health problems.

State DHS facilitates the performance of these services through the delivery of services/programs by Marathon County Health Department. The state conducts

periodic reviews to ensure compliance. The public health department also meets the requirements of Wisconsin State Statutes, chapter 250-255.

Required services of local health departments are further explained by Chapter DHS 140, which lists the requirements for the level of health department.

Level I health departments must provide the following:

- Surveillance and investigation of local health issues
- Communicable disease control including education, monitoring, and prevention
- Chronic disease prevention
- Human health hazard control
- Policy and planning support
- Leadership and organizational competency regarding health issues to local partners and stakeholders
- Public Health nursing services

Level II health departments must comply with the requirements for a level I while also providing:

- Support and leadership to address community needs
- Evaluating health services
- Annual performance evaluations
- Quality Improvement activities

Level III health departments must comply with the requirements for a level I, II and III, which also includes:

- Data collection
- Providing public health expertise to local government stakeholders
- Identify and address population health issues
- Establish and implement an environmental health program
- Quality Improvement activities on individual and department levels
- Evaluation of collaborative efforts to assess, develop services

For the full list, please see DHS Chapter 140. Marathon County Health Department is a Level III Department.

SOCIAL SERVICES		
Service	Mandated (Yes/No)	Statutory Authority
Child Welfare Division		
Children's Services and Youth Justice Services	Yes	Wis. Stat. Ch. 48 & 938
Child Welfare Services	Yes	Wis. Stat. § 48.56
Powers and Duties of County Departments	Yes	Wis. Stat. §§ 48.57 & 938.57
Children's Community Options Program	Yes	Wis. Stat. § 46.272
Economic Support Division		
Wisconsin Shares – Child Care Subsidy	No	Wis. Stat. § 49.155
Income Maintenance Administration – Medical Assistance	Yes	Wis. Stat. § 49.45
Income Maintenance Administration –		
Food Share	Yes	Wis. Stat. § 49.79
Fraud Investigations and Error	Yes	Wis. Stat. § 49.845
Reduction		
Child Support Division		
Administration of the child and spousal support program	Yes	Wis. Stats. § 49.22 & Title IV-D of Federal Social Security Act
Establish paternity & enforce child support collections	Yes	Wis. Stats. § 59.53(5) & Title IV-D of Federal Social Security Act
Establish & enforce medical support liability programs	Yes	Wis. Stats. § 59.53(5) & Title IV-D of Federal Social Security Act
ELEVATE work program - This program is an innovative, grant funded, employment success program for child support participants. Our Agency coordinates services with local resources.	No	
The Children First Grant - developed to provide employment and job search services for noncustodial parents (NCPs)	No	Wis. Stats. §49.36 and §767.55

who are not paying child support due to	
being unemployed or underemployed.	

Child Welfare Division

Summary of services provided in Children Services includes: child protection access, assessment and ongoing services, including services provided through community response; youth justice intake and ongoing services; emergency on-call services; Coordinated Family Services (CFS), Children's Long Term Support (CLTS) waivers, Family Centered Treatment (FCT), Comprehensive Community Services (CCS) and assessment/referral. As well as stepparent adoptions, day care certifications, foster parent licensing, independent living services and purchased services (foster care, short term shelter care, kinship care, group home, residential care, corrections, secure custody, etc..).

Wis. Stat. Ch. 48 is the Children's Code and Wis. Stat. Ch. 938 is the Juvenile Justice Code.

Wis. Stat. § 48.56 requires each county having a population of less than 500,000 shall provide child welfare services through its county department. Each county department shall employ personnel who devote all or part of their time to child welfare services. Whenever possible, these personnel shall be social workers certified under Ch. 457.

Wis. Stat. § 48.57 (1) indicates that each county department shall administer and expend such amounts as may be necessary out of any moneys which may be appropriated for child welfare purposes by the county board of supervisors or by the legislature, which may be donated by individuals or private organizations or which may be otherwise provided.

Wis. Stat. § 938.57(1) indicates that each county department shall administer and expend such amounts as may be necessary out of any moneys which may be appropriated for juvenile welfare purposes by the county board of supervisors or donated by individuals or private organizations.

Wis. Stat. § 51.437 indicates that the county board of supervisors has the primary governmental responsibility for the well-being of those developmentally disabled citizens residing within its county and the families of the developmentally disabled insofar as the usual resultant family stresses bear on the well-being of the developmentally disabled citizen. This primary governmental responsibility is limited to the programs, services and resources that the county board of supervisors is

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reasonably able to provide within the limits of available state and federal funds and of county funds required to be appropriated to match state funds.

Wis. Stat. § 46.272 governs the Children's Community Options Program. This statutory section requires the department to establish a children's community options program with the main purpose of providing a coordinated approach to supporting families who have a child with a disability. Individual counties must determine what shall be done to meet these responsibilities in a way that adequately complies with the law. The burden of demonstrating that those responsibilities have been met to an adequate degree falls upon the county. The services, therefore, are not identical in each county even though the same basic mandate exists.

Children's Long-Term Support (CLTS) waivers provide the county access to State and Federal funding to serve the health and safety needs of children in the County. In many instances, these health and safety needs would otherwise be funded solely through local tax levy funding.

Income Maintenance Division

Wis. Stat. § 16.27 (4) indicates that a household may apply after September 30 and before May 16 of any year for heating assistance from the county department under s. 46.215 (1) (n) or 46.22 (1) (b) 4m. a. to e. or from another local governmental agency or a private nonprofit organization Funding received for this program is budgeted to cover direct operational costs.

Wis. Stat. § 49.155 (3) the county department or agency with which the department contracts under sub. (1m) to determine eligibility in a particular geographic region or for a particular Indian tribal unit shall administer child care assistance in that geographic region or for that tribal unit. Funding received for this program is budgeted to cover direct operational costs.

Wis. Stat. Ch. 49-Income Maintenance Administration. We are part of a 4 county consortium that administers medical assistance and FoodShare. The county opted to be part of this consortium, but could decide not to provide direct administration of these programs and services; however, the county would still be required to contribute local funding (tax levy) to the consortium for direct operational costs. Administration of child care assistance, as well as, program integrity, fraud and overpayment recovery efforts are also consolidated within the 10 county consortium to further increase accuracy, consistency and efficiency in the administration of these public benefits

SHERIFF'S OFFICE		
Service	Mandated	Statutory Authority
	(Yes/No)	
JAIL		
Electronic Monitoring	No	Wis. Stat. § 303.80
Medical/Mental Health/Dental	Yes	Wis. Stat. § 302.38, DOC 350.09, 350.18, 350.19, 350.20
Food Service	Yes	Wis. Stat. § 302.37, DOC 350.09(6)
Laundry/Sanitation/Inmate	Yes	Wis. Stat. § 302.37, DOC
uniforms/property bags/mattresses		350.08
Canteen	Yes	DOC § 350.27
Recreation	Yes	DOC § 350.25
Chaplain and Religious programming	Yes	Wis. Stat. § 302.24, 302.39
Instructional aids – Reading materials	Yes	DOC § 350.26
Education and Programming	Yes	Wis. Stat. §
(juvenile)		302.365(1)(a)(3) and 346
Education and Programming (adult)	No	
PATROL		
Patrol General Operations	Yes	Wis. Stat. § 59.28(1), 349.02
Water patrol – DNR reimbursed	No	Wis. Stat. § 59.27(11)
Snowmobile patrol – DNR reimbursed	No	Wis. Stat. § 29.921
Recreation & Auxiliary deputies	No	
Crash Investigation &	No	
Reconstruction		
Dive Team	Yes	Wis. Stat. § 59.27(11)
Bomb Team	No	
Canine Unit	No	
Crisis Negotiations	No	
SWAT	No	
Mobile Field Force Team	No	
Crisis Assessment Response Team	No	
Town of Rib Mountain contract	No	

INVESTIGATIONS		
Drug Unit (Grant & Asset Forfeiture	No	
Program)		
Evidence & Property Management	Yes	Wis. Stat. § 177.13, 968.18, 968.19, 968.20
Civil process (writs, Sheriff Sales,	Yes	Wis. Stat. § 59.27(4), (5),
etc.)		(9), (12)
ADMINISTRATION		
Annual In-service Training Program	No	But, see § 165 for training
management		requirements and
		monitoring
Court house security	Yes	Wis. Stat. § 59.27(3)
Transport	Yes	Wis. Stat. § 59.27(3)
State & Federal Reporting	Yes	Wis. Stat. § 83.013(1); DOC
(NIBRS/UCR), Fingerprints, DNA		165, etc.
Records Management & Requests	Yes	Wis. Stat. § 19.35, Wis.
(including Warrants, injunctions,		Stat. § 83.013(1); 59.27(4),
etc).		(5), and (9).
COMMUNICATIONS		
Operate, manage and maintain a	No	§ 59.54(3), the Board may
Countywide Public Safety Radio		appropriate money for
Communications System		
Emergency Fire / EMS / law	No	Wis. Stat. § 256.35(2)
enforcement dispatch		
communications		
Non-Emergency Fire / EMS / law	No	Wis. Stat. § 256.35(2)
enforcement dispatch		
communication		
TIME system operation	Yes	Wis. Stat. § 59.54(9)

HIGHWAY DEPARTMENT		
Service	Mandated	Statutory Authority
	(Yes/No)	
ADMINISTRATION & ENGINEERING		
Administer County-Aid Bridge Program	Yes	
for Towns within the County		Wis. Stat. § 82.08
Administer LRIP Program for Local	Yes	
Units of Government		Wis. Stat. § 86.31(6), TRANS 206
Internal Service Fund Operations -Town	Yes	Wis. Stat. §§ 83.01, 83.018 & 83.035
Road Maintenance/Construction		
Make Surveys and Maps	Yes	Wis. Stat. § 83.01(7)(e) & (g)
Examine Roads, Bridges & Culverts for	Yes	Wis. Stat. § 83.015(2)(a)
Improvements or Relocations		
Purchase/Maintain all road Equipment,	Yes	Wis. Stat. § 83.015(2)(a)
Tools, and supplies		
Use WisDOT Cost Accounting System	Yes	Wis. Stat. § 83.015(3)
ROADWAY MAINTENANCE		
PROGRAM		
Construct/Maintain all County Roads	Yes	Wis. Stat. § 83.025 & 83.03 (1), TRANS
		205 +
State Highway Maintenance	Yes*	Annual Routine Maintenance
		Agreement (*could refuse to sign)
Examine Roads, Bridges & Culverts for	Yes	Wis. Stat. § 83.015(2)(a)
Improvements or Relocations		
Inspection of Bridges	Yes	Wis. Stat. § 84.17, Federal regulation
		23 USC 144
Salt Storage	Yes	Wis. Stat. § 85.17, TRANS 277,
Removal of Snow	Yes	Wis. Stat. § 893.83
Removal of Fallen Trees	Yes	Wis. Stat. § 86.03(1)
Highway Encroachments	Yes	Wis. Stat. § 86.04
Invasive Species management	Yes	Wis. Stat. § 23.22, NR 40
Remove Noxious Weeds and Brush	Yes	Wis. Stat. §§ 66.0407, 83.015(2)(a),
		TRANS 280
Driveways	Yes	Wis. Stat. § 86.07
Signing	Yes	Wis. Stat. § 86.19, 86.191, 86.196,
		340.01, 346.41, 346.503, FHWA &
		WisDOT MUTCD, TRANS 200

Traffic Control & Work Zones	Yes	Wis. Stat. § 86.19, 86.191, 86.196, 340.01, 346.41, 346.503, FHWA & WisDOT MUTCD, TRANS 200
Administer LRIP Program for Local Units of Government	Yes	Wis. Stat. § 86.31(6), TRANS 206
Posting program	Yes	Wis. Stat. § 348
Litter & Debris Removal	Yes*	Annual Routine Maintenance Agreement (*could refuse to sign)
Inter-department construction assistance (parking lots, grading, construction, maintenance)	No	

- Marking and maintenance of county highways is mandated; however, service levels are generally non-mandated. Levels of service with respect to county staff activities on the state roadway system are dictated by the State of Wisconsin.

EMERGENCY MANAGEMENT		
Service	Mandated (Yes/No)	Statutory Authority
Develop, adopt and implement an Emergency Management Plan & Program that is compatible with state plan of emergency management	Yes	Wis. Stat. § 323.14(1)(a)(1) Wis. Stat. 323.15(1)(a)
Coordinate information related to the Local Emergency Planning Committee	Yes	Wis. Stat. § 59.54(8), 323.60(2)(f), 323.60(3)
Provide assistance in developing hazardous response plans under EPCRA	Yes	Wis. Stat. § 323.60(3)(a)
Each County Board shall designate a head of Emergency Management	Yes	Wis. Stat. 323.14(1)(a)2
Each County Board shall designate a committee of the board as a county emergency management committee (<i>e.g.</i> LEPC)	Yes	Wis. Stat. 323.14(1)(a)(3)
The emergency management plans shall require the use of the incident command system by all emergency response agencies, including local health departments, during a state of emergency declared under 323.10 or 323.11	Yes	Wis. Stat. 323.15(1)(a)
Emergency Operations Center – maintenance responsibility	No	Our local plans task Emergency Management with this responsibility
The head of Emergency Management for each county shall coordinate and assist in developing city, village, and town emergency management plans within the county, integrate the plans with the county plan, advise the department of military affairs of all emergency management	Yes	Wis. Stat. 323.15(1)(b)

planning in the county and submit to the adjutant general the reports that he or she requires, direct, and coordinate emergency management activities throughout the county during a state of emergency, and direct countywide emergency management training programs and exercises.		
Assist local units of government and law enforcement agencies in responding to disaster.	*No, activity is permitted	Wis. Stat. § 323.14(3)(b)
Medical Reserve Corp. administration	*No, activity is permitted	WI Chapter 257 – Emergency Volunteer Health Care Practitioners Wis. Stat. § 323.15
Provide the WEM Administrator with a written notice of intent to apply for the Wisconsin Disaster Fund (WDF) within 30 days of a disaster.	Yes	WEM 7.04(2)
Disaster Assessment, Response, and Reimbursement – submits documentation to WEM as required relative to state and federal disaster programs.	Yes	Wis. Stat. § 323.30 & 31
Implement the local emergency response plan upon notification of the release of a hazardous substance.	Yes	Wis. Stat. 323.60(3)(a)

Additional information:

Many of the activities undertaken by Emergency Management address the issues of legal standards of care and due diligence in providing and meeting public expectations for public safety. Grant funding for the Emergency Management Office requires specific Plan of Work responsibilities that if left undone would jeopardize revenue.

Federal Regulations: 42 USC 1100-11050: Superfund Amendments & Reauthorization Act Title III, Emergency Planning and Community Right to Know Act: 29 CFR 1910 & 40 CFR 311, Robert T Stafford Act

State Regulations: Chapter 323: Department of Commerce Administrative Rules

CONSERVATION, PLANNING & ZONING DEPARTMENT		
Service	Mandated (Yes/No)	Statutory Authority
Comprehensive Plan	Yes	Wis. Stat. §66.1001
Sanitary (POWTS) Ordinance	Yes*	Wis. Stat. §§ 59.70(5), 145.04, 145.19, 145.20, 145.245, & 254.59
Land Division Ordinance	No	Wis. Stat. Ch. 145, 236, 92 & 281 & §§ 59.69, 59.54(4) & 87.30; NR 151 with an ordinance in place we require staff to administer the ordinance.
Public Land Survey System Re-monumentation & Maintenance	Yes	Wis. Stat. Ch. 59
Nonmetallic Mining Ordinance	Yes	Wis. Stat. § 59.692, 59.694, 295 NR 135
Zoning Ordinance	No	Wis. Stat. § 59.69 to 59.698, 66.1001 to 66.1037, 91.30-91.40 with an ordinance in place, we require staff to administer the ordinance.
Board of Adjustment Procedures	Yes	Wis. Stat. § 59.694, because we have a zoning ordinance, we

		are required to have a Board of Adjustment.
Shoreland / Wetland / Floodplain Ord.	Yes	Wis. Stat. § 59.69, 59.692 NR 115, & 87.30 NR 116
Real Property Description	No*	Wis. Stat. § 70.09
Land Information Plan & Program, including Parcel Mapping	Yes	Wis. Stat. § 59.72
Land Information Officer	No	Wis. Stat. § 59.72
Land Information Council	No	Wis. Stat. § 59.72 (2)
Geographic Information System Database, Address Information	Yes	Wis. Stat. § 59.72 Maps & Data Publication Requirements
Redistricting	Yes	Wis. Stat. § 59.10 County Board mandate that has historically involved CPZ
Elderly & Disabled Transportation Assistance Program (Funded via Federal DOT	No	Wis. Stat. § 85.21
with 20% match from County) Land and Water Resource	Yes	Wis. Stat. Ch. 92.10
Management Plan & Implementation	res	WIS. Stat. CII. 92.10
Animal Waste Storage and Nutrient Management Ordinance	Yes	Wis. Stat. §§ 92.07, 92.15, & 92.16 ATCP 51 & NR 151; with an ordinance in place we are required to administer
Livestock Facility Siting Ordinance	Yes	Wis. Stat. §§ 92.15, 93.90, and ATCP 51; with an ordinance in place we are required to administer
Soil and Water Resource Management Program	Yes	Wis. Stat. § 92.14 Marathon County receives staff funding to administer this program.
Land and Water State Cost-Share – Bond & SEG Funding	No	Marathon County receives staff funding to administer these state programs. Relevant statutory provisions include: Wis. Stat. Ch. 92, NR 12, and NR 151.

		Provisions in these statutes indicate that an offer of cost share must be made to assist landowners with NR 151 compliance. Bond and SEG funds can provide one avenue to make this offer.
Farmland Preservation Program	Yes	Wis. Stat. Ch. 91.10, Marathon County receives staff funding to administer state programs in accordance with our preservation/comprehensive plans.
Fenwood Creek Project	No	
Priority Watersheds & Compliance with Ag Performance Standards	Yes	U.S. Clean Water Act, Environmental Protection Agency Approved a TMDL mandated reductions in water quality problems. NR 151.005 requires that ATCP 50 or stricter standards be adopted to achieve the TMDL. Wis. Admin. Code ATCP 50.04 states that landowners engaged in agricultural practices in WI shall implement conservation practices to NR 151.04 standards. Marathon County receives staff funding to administer state programs
Total Maximum Daily Load – Watershed program	Yes	U.S. Clean Water Act, Environmental Protection Agency Approved a TMDL mandated reductions in water quality problems. NR 151.005 requires that ATCP 50 or stricter standards be adopted to achieve the TMDL.
Wildlife Damage Program	No	Marathon County receives state reimbursement for out-of-

		pocket costs related to this
		program.
Wausau MPO	Yes	23 USC § 134
Municipal Separate Storm Sewer System	Yes	The U.S. EPA develops
Program Requirements		stormwater runoff
		requirements. The Wisconsin
		Department of Natural
		Resources is responsible for
		administering the U.S. EPA
		Permit Program. Chapter 283
		Wis. Stats, and chapters NR 151
		and 216 of the Wis. Admin
		Code outline the regulations
		for owners and operators MS4s
		to discharge, and compliance
		requirements for these permits.
Additional information:		
* Real Property Description and GIS Map	oing support the w	vork of our County Treasurer's

* Real Property Description and GIS Mapping support the work of our County Tr Office related to tax bill generation and our mandates relative to § 59.72(2).

PARKS, RECREATION & FORESTRY		
Service	Mandated (Yes/No)	Statutory Authority
Aquatics Programs and Maintenance	No	
County Forestry Administration & Management	No	Wis. Stat. § 28.10 & 11
Flowage & Dam Protection program	No	
Boat Launch programs	No	
Motorized Vehicle Trail Management	No	NR 50.09 (Snowmobile aid)
City of Wausau Parks programs, including recreation programing	No	Services provided in accordance with intergovernmental agreement, reimbursement provided.
Campground programs	No	
County Park operations and maintenance	e No	
Landscaping, Grounds & Parking Lot Maintenance (Non-Parks)	Yes/No	Wis. Stats. § 101.11
Snow removal and winter maintenance	Yes/No	Wis. Stats. § 101.11
Indoor Ice Rink Operations and Maintenance	No	
Marathon Junction – operations, rental, maintenance	No	
Train (Marathon Park) – operations and maintenance	No	
Mountain Bay Trail State Park – operations and maintenance	No	Intergovernmental agreement between Wisconsin DNR and Marathon County PRF
Facility Rental program (including Wisconsin Valley Fair)	No	
Sports Complex – maintenance, operations, and reservations	No	
Nine Mile County Forest operations, maintenance, and events	No	
Recreation Deputy program	No	Contractual arrangement with Marathon County Sheriff's Office
Shooting Range operations, maintenance, and reservations	No	

Additional Information: Because Park facilities are non-mandated, various maintenance activities that may otherwise be required by Wisconsin's safe place law are noted as Yes/No relative to mandate.

UW-MADISON, DIVISION OF EXTENSION

Service	Mandated (Yes/No)	Statutory Authority
AGRICULTURE EDUCATOR		
Dairy and Livestock Production and Management education	No	
Farm Financial Management	No	
Crop, Soil, and Nutrient Management education	No	
Private Pesticide Applicator Licensing Training	No	Wis. Adm. Code ATCP 29.27
HORTICULTURE EDUCATOR Targeted horticulture education to various groups primarily focused on horticulture therapy in the justice system	No	
FOODWISE		
Nutrition and health education for low income families and youth (office space agreement)	No	
4-H YOUTH DEVELOPMENT		
Countywide 4-H Club Involvement and Youth Development Education Programs	No	
NATURAL RESOURCES	No	
Provide office space for regional staff responsible for forest-landowner and agriculture water quality education and resources		

Additional Information: UW-Extension positions are funded through a state-county funding split. FoodWIse is federally-funded, the county provides office space and technology to support the program.

VETERANS SERVICES		
Service	Mandated (Yes/No)	Statutory Authority
Establish & Advise Eligibility for Any Benefits Entitled	Yes	Wis. Stat. § 45.80(5)(a)
Care of Veterans Graves	Yes	Wis. Stat. § 45.85
VA Compensation/Pension Claims and appeals	Yes	Wis. Stat. § 45.80(5)(a); 45.80- 86.
Federal GI Bill Assistance	Yes	Wis. Stat. § 45.80(5)(a)
Federal VA Health Care Applications	Yes	Wis. Stat. § 45.80 (5)(a)
Burial Benefits	Yes	Wis. Stat. § 45.80(5)(a)
		Wis. Stat. § 45.84
Military Record Registration/Access	Yes	Wis. Stat. § 45.05
State Property Tax Credit	Yes	Wis. Stat. § 45.80(5)(a) & Wis. Stat. § 71.07(6)(e)
State Education Benefits	Yes	Wis. Stat. § 45.80(5)(a)
Aid to Needy Veterans	Yes	Wis. Stat. § 45.80(5)(c)
		Wis. Stat. § 45.86(2)
Applications for Burials and Cemeteries	Yes	Wis. Stat. § 45.80(5)(a)
Veterans Service Commission	Yes	Wis. Stat. § 45.81 (2)
Speaking Engagements	No	
Attend Local Veterans Organization	No	
Meetings		
Advise Veterans of benefits available	No	
from local non-profits		

Additional Information: Veterans Service Office is mandated to advise veterans and their spouses/dependents on all programs/benefits for which they may be entitled. Accreditation through the Veterans Administration is required.

CENTRAL WISCONSIN AIRPORT			
Service Mandated (Yes/No) Statutory Authority			
Airport operations	No	Wis. Stat. § 66.0301	

Additional Information: Counties are not mandated to provide regional airport services. Marathon County joined with Portage County to form Central Wisconsin Airport (CWA). However, once the determination is made to operate such a facility, the operator is subject to numerous federal and state regulations. Moreover, because the CWA has accepted federal funds (e.g., FAA funding) throughout its history, any determination relative to continued operations is subject to considerable regulation. CWA is overseen, pursuant to the intergovernmental agreement between Portage and Marathon counties by the Central Wisconsin Airport Board.

LIBRARY		
Service	Mandated (Yes/No)	Statutory Authority
LIBRARY SITES – (Athens, Edgar,	No*	Wis. Stat. § 43.11, 12
Hatley, Marathon City, Mosinee,		
Rothschild, Stratford, Spencer, Wausau)		

Additional Information:

*Counties are not mandated to directly operate library facilities. However, in the event that a county does not directly provide library facilities, the county is required by statute to provide funding for the operations of public libraries within the county, and public libraries in adjacent counties, that serve county residents. Specific information regarding these funding obligations are set forth in section 43.12 of the Wisconsin Statutes. Payments made pursuant to § 43.12 or funds necessary to directly provide county library services under Chapter 43 of the statutes are exempt from Wisconsin levy limits.

Physical Materials

Books, audiobooks, DVDs, magazines, newspapers, video games, art, Wi-Fi hot spots and other electronic devices.

Digital Collections

eBooks, eAudiobooks, and a large selection of databases available through online access.

Programs and Events

MCPL hosts a variety of educational and entertaining programs for all ages, including: story times, creative hands-on activities, music and theater performances, movie screenings, lectures, presentations, and workshops led by experts, authors and other speakers on a diverse range of topics.

Additional Services

Public computers, internet access and printing are available at all locations. Study and meeting rooms, passport services, copy and fax services, notary public services, and material delivery for homebound patrons are available at select locations.

Library Affiliations

MCPL is a member of and the resource library for the Wisconsin Valley Library Service. It also participates in the V-Cat consortium and the Wisconsin Public Library Consortium, providing its patrons with access to an even wider range of resources.

AGING & DISABILITY RESOURCE CENTER OF CENTRAL WISCONSIN		
Service Mandated (Yes/No) Statutory Authority		
Aging Services	No	Wis. Stat. §§ 46.80, 46.82
Resource Center	No	Wis. Stat. § 46.283

Additional information: Marathon County summary of services provided in the ADRC includes: information and assistance, elderly and disability benefit services, nutrition services, dementia care specialist, volunteer program services, and caregiver support and respite services.

Wis. Stat. § 46.80 – The department's primary responsibility to elderly persons is to assure that all elderly and disabled persons have available and accessible a continuum of care or a wide range of community and supportive services so that they may remain in their homes and neighborhoods for as long as it is possible. The department shall be the mechanism by which governmental and nongovernmental agencies may coordinate their policies, plans and activities with regard to the aging.

Wis. Stat. § 46.82 identifies that a county board of supervisors of a county, the county boards of supervisors of 2 or more contiguous counties or an elected tribal governing body of a federally recognized American Indian tribe or band in this state may choose to administer, at the county or tribal level, programs for older individuals. Chapter 46.80 indicates that the department shall divide the state into distinct planning and service areas and designate a public or private nonprofit agency or organization as the area agency on aging for each planning and service area and we are the designated public agency.

Wis. Stat. § 46.283 identifies that a county board of supervisors may decide to apply to the department for a contract to operate a resource center.

The intergovernmental agreement creating the ADRC-CW provides that the funding allocation from each of the counties cannot be modified without the agreement of each of the county members (Langlade, Lincoln, Marathon, and Wood).

NCHC – Core Programs

Service	Mandated (Yes/No)	Statutory Authority
Behavioral Health Hospital, Community		
Mental Health, Developmental		
Disabilities, Substance Use Disorder	Yes	Wis. Stat. § 51.42
Community Support Programs	Yes	Wis. Stat. § 51.421
Care and Custody	Yes	Wis. Stat. § 51.22
Crisis Stabilization Services	No	Wis. Stat. § 51.15; 51.42
Protective Services and Placement	Yes	Wis. Stat. § 55.02
Elder Adult at Risk Agency	Yes	Wis. Stat. § 46.90
		Wis. Stat. § 49.45(30e) (6)
Comprehensive Community Services	No	Wis. Stat. § 51.42 (7) (6)

Additional Information: On behalf of Marathon County, North Central Health Care delivers services including, but not limited to, alcohol and other drug abuse outpatient services, mental health outpatient services, emergency services, adult protection services, adult community support services, comprehensive community service, psychiatrist and psychologist services, crisis, residential, inpatient, and hospitalization services.

Wis. Stat. § 51.42 identifies that the county board of supervisors has the primary responsibility for the well-being, treatment and care of the mentally ill, developmentally disabled, alcoholic and other drug dependent citizens residing within its county and for ensuring that those individuals in need of such emergency services found within its county receive immediate emergency services. This primary responsibility is limited to the programs, services and resources that the county board of supervisors is reasonably able to provide within the limits of available state and federal funds and of county funds required to be appropriated to match state funds. While counties are not directly mandated to provide crisis stabilization facilities, counties are required to provide care in the least restrictive form necessary. Stabilization facilities serve as a less-restrictive, less costly form of care for individuals discharging from an inpatient setting or as an alternative to an inpatient setting.

Wis. Stat. § 51.42(3) permits a county to meet its obligation through the creation of a multicounty community services program.

Wis. Stat. § 51.421 indicates that if funds are provided, and within the limits of the availability of funds provided under s. 51.423 (2), each county department under s. 51.42 shall establish a community support program. Each community support program shall use a coordinated case management system and shall provide or assure access to services for persons with serious

and persistent mental illness who reside within the community. Services provided or coordinated through a community support program shall include assessment, diagnosis, identification of persons in need of services, case management, crisis intervention, psychiatric treatment including medication supervision, counseling and psychotherapy, activities of daily living, psychosocial rehabilitation which may include services provided by day treatment programs, client advocacy including assistance in applying for any financial support for which the client may be eligible, residential services and recreational activities. Services shall be provided to an individual based upon his or her treatment and psychosocial rehabilitation needs.

Wis. Stat. § 51.22 indicates that except as provided in s. 51.20 (13) (a) 4. or 5., any person committed under this chapter shall be committed to the county department under s. 51.42 or 51.437 serving the person's county of residence, and such county department shall authorize placement of the person in an appropriate facility for care, custody and treatment. The county will incur the cost of these placements if it is not billable to insurance or the consumer.

Individual counties must determine what shall be done to meet these responsibilities in a way that adequately complies with the law. The burden of demonstrating that those responsibilities have been met to an adequate degree falls upon the county. The services, therefore, are not identical in each county even though the same basic mandate exists.

Comprehensive Community Services (CCS) is intended to assist individuals of all ages who are in need of ongoing services for mental illness, substance abuse disorder, or dual diagnosis beyond occasional outpatient care, but less than the intensive care provided in an inpatient setting. While CCS is not a mandated program, county-based governmental entities are the only entity in the state that can be certified.

Wis. Stat. § 55.02 identifies that the chairperson of each county board of supervisors shall designate a county department under s. 46.215, 46.22, 46.23, 51.42, or 51.437 that is providing services in the county on its own or through a joint mechanism with another county department or county to have the responsibility for planning for the provision of protective services and protective placement and for directly providing protective services.

Wis. Stat. § 46.90 requires that each county board shall designate an agency in the county as the elder-adult-at-risk agency. "Elder-adult-at-risk agency" means the agency designated by the county board of supervisors under sub. (2) to receive, respond to, and investigate reports of abuse, neglect, self-neglect, and financial exploitation under sub. (4).

NCHC – OTHER PROGRAMS										
Service	Mandated (Yes/No)	Statutory Authority								
Mount View Care Nursing Home* (Skilled Nursing, Rehabilitation, Dementia Care, Ventilator care)	No									
Hope House (Sober Living)	No									
Aquatic Therapy Pool	No									
Demand Transportation – 85.21	No	Wis. Stat. § 85.21								
Early Intervention Services (Birth to Three)^	Yes	Wis. Stat. § 51.44								

Additional information:

*There is no state statute that mandates a county must own or operate a nursing home, adult day services, housing programs, sober living, or aquatic therapy pool. However, should the county undertake these activities, each program area is subject to significant regulation, including through the acceptance of various funding streams (e.g., medicare/Medicaid). Adult Day Services and Community Based Residential Facility operations were ceased in 2023.

Wis. Stat. § 85.21 The purpose of this section is to promote the general public health and welfare by providing financial assistance to counties providing transportation services for elderly and disabled persons, and to thereby improve and promote the maintenance of human dignity and self-sufficiency by affording the benefits of transportation services to those people who would not otherwise have an available or accessible method of transportation. The County Board of Supervisors annually authorizes this program to be delivered through a grant application. The service is delivered through both NCHC and City of Wausau Transit. The Wisconsin Department of Transportation provides for financial assistance to deliver the program.

[^]Wis. Stat. § 51.44 indicates that each county board of supervisors shall designate the appropriate county department under s. 46.21, 46.23 or 51.437, the local health department of the county or another entity as the local lead agency to provide early intervention services. This chapter goes on to read that the department (the state) shall promulgate rules for the statewide implementation of the program. North Central Health Care currently delivers this program through a contract with Marathon County Special Education, which is located on the Lake View Drive Campus.

SOLID WASTE DEPARTMENT										
Service	Mandated (Yes/No)	Statutory Authority								
Solid Waste Management Operations		Wis. Stat. § 59.70(2)(a) and Chs. 144 & 159								

Additional Information:

Counties are not mandated to directly provide Solid Waste management and recycling services; however, counties are permitted to engage in these activities, which can provide substantial benefits to local municipalities and residents. Should a county elect to provide said services it becomes subject to a wide variety of state and federal regulations (e.g., air permit, wetland management, engineering, gas management, and groundwater testing).

In addition to solid waste management and site operational programs, Marathon County Solid Waste Department provides a number of related services, including but not limited to Household Hazardous Waste Collection and Management; Agricultural Plastics Recycling, Home Composting, Street Sweeping exemption, Medication Drop Box and Sharps Management, and Municipal Recycling education).

Marathon County has a contractual obligation to provide landfill capacity and disposal to Shawano and Portage Counties through 2032. Marathon County also recently entered into a Gas Purchase Agreement and corresponding site lease with a third party relating to the processing and conversion of landfill gas into energy.

Active Projects (36)

Master Priority 🔺	Name 🖨	Description 🗢	End 🖨	Health 🖨	Status Comments 🗢	Percent Complete 🖨	Status Name 🜲	Acct/Dept 🖨
	Moving SIP trunks from our current T1s	Moving SIP trunks from our current T1s	Fri 6/28/24	☐ Green	Changed Percent Complete from 90% to 92%. Verifying all remaining analog lines are accounted for.	92%	In Progress	CCITC Department
	RFP - Internet Firewall replacement	Last year, responding to COVID we upgraded our VPN firewalls. Now we are also reaching capacity limits on our Internet facing firewalls. Replace existing redundant Firewalls for greater capacity and secured access to the Internet.	Fri 5/31/24	Green	Will develop plan for SSL decryption in July. That is the last item for this project.	85%	In Progress	CCITC Department
	Server 2012 remediation	Microsoft Server 2012 and 2012/R2 will be at end of support on October 10th 2023. Once the server is end of support, no security updates will be available. Each of the 170+ servers will need to either decommissioned, newly built on a current operating system, upgraded in place or moved to Azure so they will receive security updates.	Fri 7/26/24	Green	Identified a couple more application servers to be decommissioned. There are now only 17 servers on Microsoft Server 2012 have not yet been upgraded or turned off. Microsoft Extended Security Updates will be applied in order to maintain patching them and protect from vulnerabilities.	98%	In Progress	Enterprise Wide
	ConnectWise	Configure ConnectWise for Server Patching. Pilot patching for endpoints.	Fri 9/20/24	A Yellow	Changed Health from Green - On track to Yellow - At risk with corrective actions. Slight setback in deployment to all servers and endpoints. New solution is being tested this week.	60%	In Progress	CCITC Department

Wed 6/26/24 4:52 PM

Cyber Security Initiatives 2024	Tracking for 2024 initiatives.	Fri 12/6/24	Green	Changed Percent Complete from 20% to 25%. Slight setback with wider testing of password reset due to some user accounts with non-standard configuration. Significant progress on the Rapid7 security platform. Mobile device testing is on track within CCITC. New email encryption is being tested and working well. New Anti-SPAM software goes live in early July.	25%	In Progress	Enterprise Wide
Active Directory Integration with Workday	Currently there is no integration between Active Directory and Workday. When an employee is hired, HR is manually looking in Outlook and getting the email and phone number for the new employee. IT is not updating Workday when they are notified or a transfer or name change and the email address is updated. We need to evaluate the ability to move data between Workday and Active Directory based on specific triggers. An employee cannot update their own work contact information in Workday or Active Directory.	Fri 2/28/25	— None	Converted Project Request with Status of Requested to Project with Status of New and a Health of None.	0%	New	Human Resources (County)
Adobe Acrobat Licensing	Adobe Acrobat Pro and Standard have been used across all the organizations for various tasks. A number of the licenses are reaching EOL, and will need to be upgraded. we don't have a good way to properly track the license that are in use and used. we may be out of compliance for license count. Additionally Adobe appears to be changing their license model and we are looking to go to the cloud controlled model.	Tue 12/31/24	- None	Changed Percent Complete from 5% to 8%. First discovery meeting has been completed. There is a meeting scheduled for 06/19/24 to have an in depth discussion about our options regarding Adobe Met with CPZ, Health Department and Social Services on 06/19/24. Departments will provide employee current license level information back to Paul by 07/12/24.	8%	New	CCITC Department

Child Support	*** Moved from Track-IT ***	Thu	🛕 Yellow	Changed Percent	15%	In Progress	Social Service
Contact Center		10/31/24		Complete			
Solution	Julia is looking for some help and guidance for the following in the Call Manager software for			from 0% to 15%.			
	Social Services:			Changed Health from None - No			
	Questions to begin the process include:			health has been			
	Questions to begin the process include.			set to Yellow - At risk			
	1) Is there any further customization available that can be made available to better meet the			with corrective			
	business needs of the Child Support call center?			actions.			
				New hardware will be			
	https://www.cisco.com/c/en/us/td/docs/voice_ip_comm/cucm/admin/12_5_1SU2/cucm_b_feature-			ordered to facilitate			
	configuration-guide-for-cisco1251SU2/cucm_b_feature-configuration-guide-for-			integration with Cisco			
	cisco1251SU2_chapter_0111000.html			without an			
				interruption to our			
	2) May we please have someone sit with us to help customized the features for the Child Support call center?			regular call flow.			
	Support can center:						
	3) How does the Help Desk handle receiving calls back to back specific to completing the work						
	resulting from a phone call before answering the next call?						

1 Workday ERP Phase 2	Complete scope identified in the ERP Implementation project, plus additional scope identified to increase efficiencies or optimize the system.	Wed 7/31/24	A Yellow	During the County financial audit some issues were identified with how Grants activities were recorded. Numerous working sessions have been held to make adjustments prior to audit deadlines. Additional sessions with a CVS consultant were held with County Finance to walk through period and year end processes in Workday, focusing on cash balances.	80%	In Progress	Enterprise Wide
				Changes to Adaptive Planning for the 2025 budget are being reviewed by our assigned Cognizant CVS consultant to determine what updates have already been completed and what is outstanding. The goal was to complete these during June but due to delay in response from CVS this will likely extend to end of July.			
				Contract for Gravity for creation of Budget Books is in review. Will be reviewing contract for ADP outsourced Employment Tax and W2 printing for City, County and CCITC. Workday finance report training was			
				provided for County staff that are involved in their department financial management. The training covered Workday searching and reporting and how to manipulate Workday data exported into Excel.			

2	Teller Phase 2	Increase efficiencies and optimize the system and processes for cash receipting.	Sun 6/30/24	A Yellow	Percentage is staying the same as there is another AHBT (Ad Hoc Bank Transaction) error. City Finance has paused on moving AHBT into PROD. ETI API build has started. Wausau Finance has asked for an invoice modification which is erroring. This is causing the API build process to slow down. Portfol is ready to be tested by City Finance. Also reviewing Portfol cloud option.	45%	In Progress	Enterprise Wide
3	Asset Management	Department is looking to choose an AM software for both its vertical and in-ground infrastructure. Once a software is selected an engineering firm will be hired to implement the software for use by selected divisions of the department. Per Project Prioritization Committee can proceed with system selection but the goal is to implement a solution that meets both City and County needs.	Mon 12/30/24	Green	Internal discussions in progress. Once completed a vendor can be chosen. Current plan is staying at 80% as we complete the vendor selection. A new plan will be created for the implementation of the Asset Management program selected with a new timeline.	80%	In Progress	CCITC Department
4	Marathon County Regional Forensic Science Center Technology	The Medical Examiner's Office is expanding to a Regional Forensic Science Center that will include the addition of three autopsy suites, tissue donation suite, autopsy observation deck, teaching suite, a large conference room, and family bereavement room. The facility will be located at Northcentral Technical College Campus in Wausau, WI. Marathon County has identified the facility as a teaching resource for the region that would need to include technology to support the educational mission of the facility. The facility would house the Medical Examiner's Office staff and be owned and operated by Marathon County. Since this is a new construction (17,478 sq/ft) facility, the entire space will need to be programed to be a functional office space and morgue area; please see preliminary facility layout. CCIT and NTC will need to work together to determine how best to manage the technology needs for the county department and will be included in conversations as soon as possible.	Thu 5/1/25	Green	Nothing new since last update. We are currently waiting for construction contracts to be signed. Plan to follow up more in July after contracts are signed.	5%	In Progress	Medical Examiner

5	Medical Examiner Database Upgrade Phase 2 (Pathology)	This project request is to complete the second phase of the database rebuild to include a pathology section and decedent body tracking system that is required for the expansion of the Medical Examiner's Office to a Regional Forensic Science Center. With the expansion to a Regional Forensic Science Center, Marathon County will start to offer forensic and medical autopsies for Marathon County cases, regional cases, and the local hospitals. The current database and internal programs are unable to manage the additional services the office will offer. There is no area for a pathologist to dictate and store the autopsy findings or generate an autopsy report. As part of the expansion, there will be hundreds of decedents that will be brought to the facility each year for Marathon County death investigations, hospital medical autopsies, regional coroner and medical examiner referral forensic autopsies, decedent body storage, and tissue procurement. With the increased volume of decedents through the facility, there needs to be an advanced tracking system to ensure each decedent is released to the appropriate agency or funeral home. There is currently no electronic program that tracks the decedents when they are brought to the Medical Examiner's Office and when they are released; there currently is a paper log that will not be sufficient on a large scale operation.	Tue 12/31/24	Green	Nothing new since last update, we are currently waiting for contract review to be completed.	20%	In Progress	Medical Examiner
7	City Hall lobby renovation IT updates	With the renovation of City Hall to close off the Municipal Court offices and make upper floors accessible only to employees IT will need to implement new network connections and assist in setting up security on doors. The goal is to set up new office space for court staff (in Birch conf room) and allow visitors to contact City staff from the lobby to be allowed admittance to offices.	Fri 6/28/24	Green	Changed Percent Complete from 75% to 80%. The City Hall Genetec conversion has been completed; we are currently waiting for the CCITC Security panel to be updated. Municipal Court staff has moved into their new office, the Alice Kiosk has been ordered and should arrive sometime in July.	80%	In Progress	Mayor's Office
8	IT transition for Pine Crest sale	With the sale of the Pine Crest skilled nursing facility, CCITC will need to be involved in transition of IT services to the new owners. For any equipment that is being transitioned as part of the sale, all CCITC software and system configuration will need to be removed to ensure data security and compliance. Employees will also need to be disabled in CCITC's Active Directory and any application accounts that do not use single-sign-on. Connectivity for the NCHC office will likely need to be replaced (as Lincoln Co currently provides) and the internet and wireless services for Pine Crest terminated.	Mon 9/30/24	Yellow	Changed Health from Red - At risk with no corrective actions to Yellow - At risk with corrective actions. The Lincoln County Board has approved extending the closing date of the Pine Crest Sale to September 30th, 2024. Lincoln County has signed a contract with Marco for their items, currently waiting on confirmation that Care & Rehab, new owners, have signed a contract with Marco as well.	5%	In Progress	NCH-Corporate Administration(0105)

9	1100 Lake View Remodel	The A and B areas vacated by NCHC will be remodeled to accommodate other county departments. The new CPZ area is being created out of the old cafeteria and will require data cabling to support cubicles in the center of the room and separate offices along the right side.	Fri 3/28/25	Green	Steve Wettern (CCITC), Jahn Martin (Systems Technologies) and Troy Torgerson (County Facilities) met on 6/25/24 to review the plan for data drops, access points and cameras. Steve is making a few updates to the data drop counts before sending them to Jahn for Systems Technologies to quote prices. Quotes will be sent to Troy for purchase.	6%	In Progress	County Administration
10	Everest Metro decommission	The Everest Metro police department will be reincarnated to a new Mountain Bay Metro PD. Rothschild PD will join the new Mountain Bay Metro. Updates to both IT applications and infrastructure will be needed.	Fri 6/28/24	A Yellow	Changed Percent Complete from 70% to 99%. All Superion changes, Active directory changes and ARbitrator changes are now completed and working. Just odds and ends of items and security that is needed. Still waiting on the .gov email, and do not want to close project until this piece is completed.	99%	In Progress	CCITC Department
11	Preparation to abandon 210 River Drive	The County's strategic plan is to move everyone out of 210 and 212 River Drive and sell the properties. 210 River Drive is a critical hub in our fiber network downtown loop. In order to abandon it, we must move all of the electronics to a new location and recable our own fiber network as well as contracting with other providers to move their fiber interconnections.	Wed 7/31/24	Green	Fiber splicer will be on site 6/26/24 to splice the Library to Wausau School District connection. As witnessed last week, we can take these connections down without impact so it should not cause any disruptions except for loss of redundancy during the splicing.	10%	In Progress	CCITC Department
12	NCHC/CCITC HIPAA Risk Assessment	Selection and procurement of a third-party vendor to perform our HIPAA Risk Assessment in order to meet statutory requirements and address risk associated with HIPAA privacy and security compliance.	Fri 12/27/24	— None	Converted Project Request with Status of Requested to Project with Status of New and a Health of None.	0%	New	NCH- Compliance(0200)

13	Microsoft Office 365 License Update Project	To address growing Microsoft licensing costs for staff that don't need all the Office 365 functionality currently licensed for. Set the foundation for role-based security by identifying what roles are common across the CCITC user base. Apply MS Office 365 and the corresponding MS Security licenses by role. To provide more seamless controls over Azure authentication and mobile device security.	Fri 8/30/24	Green	City, County and NCHC are all now transitioned to the new Microsoft Office Licensing. Help Desk is prepared to help employees with any issues they may have while learning their new process for using Microsoft Office products. Knowledge Base articles have been posted for reference. New group names for different licensing levels will be created and updated by 06/28/24.	92%	In Progress	CCITC Department
14	Meeting Manager Software	Find meeting manager software that includes workflow and online publishing.	Fri 9/27/24	A Yellow	Met with Megan from CivicPlus again to answer more questions about how to integrate CivicPlus with Granicus website. Gerry sent the CivicPlus contract to Anne to review. The timeline is to kickoff in June or July. Implementation will take 20-24 weeks. The change should be on the website after elections, November 5.	15%	In Progress	Finance Department - City
15	Remove/reinstall security cameras for TRC renovations	The Sheriff's Training Center (CRT) is being remodeled. Are replacing the roof, outside wall steel, windows, and doors. There is an addition going on the south east side making the evidence garage larger. The big shop area is getting new wall insulation. The cameras and anything attached to the exterior will have to be removed and reinstalled.	Tue 12/31/24	— None	Converted Project Request with Status of Requested to Project with Status of New and a Health of None.	0%	New	Sheriff
16	Jail Camera Replacements - Phase One	Approved CIP project to replace analog cameras within the Jail with modern IP cameras	Fri 6/28/24	Green	Due to resource constraints, no significant work this period.	75%	In Progress	CCITC Department

17	Marathon County Highway - Camera - Additional Placement	Marathon County Highway has requested the following: Install new camera at the Hatley Highway Shop on existing pole Additional camera on the tower nearest to the Bevent Town Hall Additional camera on the tower nearest to the Hewitt Town Hall We are also working with NTC and they will be installing a camera on their Spencer campus sign for our use. We are currently able to see a couple of camera shots from existing NTC Spencer cameras. Last e-mail from Chet indicating they had ordered hardware on April 1st, 2024.	Fri 8/30/24	Green	Changed Status from New to In Progress. Changed Percent Complete from 0% to 5%. Changed Health from None - No health has been set to Green - On track. Meeting scheduled for June 6th, 2024 to ensure that CCITC and Highway are on the same page moving forward. Marathon County Highway has requested the following: Install new camera at the Hatley Highway Shop on existing pole Additional camera on the tower nearest to the Bevent Town Hall Additional camera on the tower nearest to the Hewitt Town Hall We are also working with NTC and they will be installing a camera on their Spencer campus sign for our use. We are currently able to see a couple of camera shots from existing NTC Spencer cameras. Last e-mail from Chet indicating they had ordered hardware on April 1st, 2024.	5%	In Progress	Highway Department
18	Chassis switch replacements - County	Replacement plan for the Cisco 4506 switches that will be end of life in 2023. Planning a phased approach for replacement of 3 to 5 switches per year. A switch creates a computer network by connecting multiple computer devices together. Each PC, laptop, printer, cameras, phone, etc on our network physically has a cable that goes to a wiring closet and plugs in to a switch. Typically, each switch has 48 ports to connect 48 different devices together.	Wed 7/31/24	Green	Changed Health from Yellow - At risk with corrective actions to Green - On track. Due to a shift in other project deadlines, switch replacements will be scheduled in July.	45%	In Progress	Marathon County
19	Fiber connection from Courthouse to Police, Fire and Metro	Our current connection to the police, fire and Community Development is via ancient Charter cable that we were granted in the 1980s as part of the cable franchise agreements for Marcus cable. With legal changes that happened in Madison within the last few years we cannot expect to continue to get that connection for free. In addition, it's not as fast as fiber.	Fri 8/16/24	Green	Some progress as this is related to the fiber work being done near the library.	45%	In Progress	City of Wausau

20	E911 location services Redsky	RedSky Cloud based location reporting for compliance with FCC requirements for E911	Fri 12/6/24	A Yellow	Workplan has been updated. Will need to find resource availability.	30%	In Progress	Enterprise Wide
22	.gov transition from .ci and .co	Initial business driver was the need to move election officials to .gov email addresses to meet new election security requirements. The County Clerk's office staff were transitioned to using .gov email to meet state and federal regulated election security requirements. The goal is to now transition all City and County staff to using .gov accounts. Use of a .gov domain for government organizations, making it an official email address scheme that has a higher security standard than *.wi.us. Longer term goal is to compartmentalize security controls into separate entities. This would be Phase 2.	Fri 12/27/24	Green	Per meeting with application analysts there is a script that can be run to update the UPN in both Workday and Team Dynamix. Next team meeting is scheduled for 6/27/2024.	15%	In Progress	CCITC Department
23	Windows 11	Transition from Microsoft Windows 10 to Windows 11. This process effects almost all endpoint laptops and desktops. The process needs to be started and to a state that we can deploy all new machines that come with Windows 11 installed and do not have downgrade rights to Windows 10 (coming in fall of 2023), and the remaining upgrades need to be completed by the Windows 10 End of Life (EOL) on 10/14/2025.	Mon 9/1/25	Green	Team has started putting together a plan and will be putting in Change Management requests to start updating entire departments on a defined schedule. The updates will begin the last week of April.	25%	In Progress	Enterprise Wide
24	eWISACWIS integration with Workday	Need to pull check amounts, check dates, and check numbers out of Workday to input into eWISACWIS. The export needs to be in an electronic file. Additional specs can be found on the eWISACWIS website. NOTE: This was on the list of integrations planned as part of the Workday implementation.	Wed 7/31/24	Green	Changed Percent Complete from 10% to 40%. Set up of an automated process for pulling expected payments from the state eWISACWIS file and populating into Workday is underway. Additional configuration is needed to load payments from Workday into eWISACWIS and create a payment notifications.	40%	In Progress	Social Services
			12/31/2025					
Page 1	2							

BEAD TIMELINE UPDATES July 2024

DATES	PHASE
April-May 2024	BEAD Challenge Period to ensure accuracy of BEAD eligible address lists
June-July 2024	Challenge Rebuttal Period – opportunity to rebut challenges to ensure accuracy of BEAD eligible address lists
August 2024	PSC announces Challenge/Rebuttal results & Updates BEAD eligibility map.
ESTIMATED TIMELIN	E *These are estimates and actual dates are contingent upon NTIA actions to approve the Wisconsin Broadband Office BEAD Volume 2, which outlines BEAD requirements and application process
Aug-Sept 2024	PSC releases "Project Units" map which group BEAD eligible addresses for ISPs to cover in grant applications.
Sept-Oct 2024	Letters of Intent (LOIs) – ISPs submit LOIs detailing projects. PSC reviews LOIs to confirm ISP capacity to complete project and meet BEAD requirements. Marathon County works with ISPs to coordinate meetings with towns to encourage community engagement.
Nov-Dec 2024	BEAD Grant Application Period opens
January 2025	Round 1 applications reviewed
February 2025	Round 1 BEAD awards announced/Projects not approved in Round 1 may be moved to Round 2
March 2025	Round 2 applications reviewed
April 2025	Round 2 BEAD awards announced / Projects not approved in Round 2 may be moved to Round 3
May 2025	Round 3 applications reviewed
June 2025	Round 3 BEAD awards announced /Round 4 application period opens for Community Anchor Institutions
July 2025	Round 4 BEAD awards announced for Community Anchor Institutions
Summer/Fall 2025 2030	PSC must commit all BEAD funds withing 365 days of NTIA approval of Vol. 2. Assuming approval of Vol. 2 in summer/fall of 2024, BEAD funds must be committed in summer/fall 2025. BEAD Project Completion Deadline

ONGOING BROADBAND GRANTS IN MARATHON COUNTY

RED = Canceled effective 6/2024

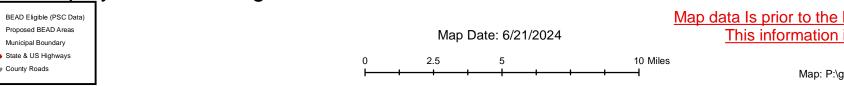
ORANGE = Pending Funding Agreement

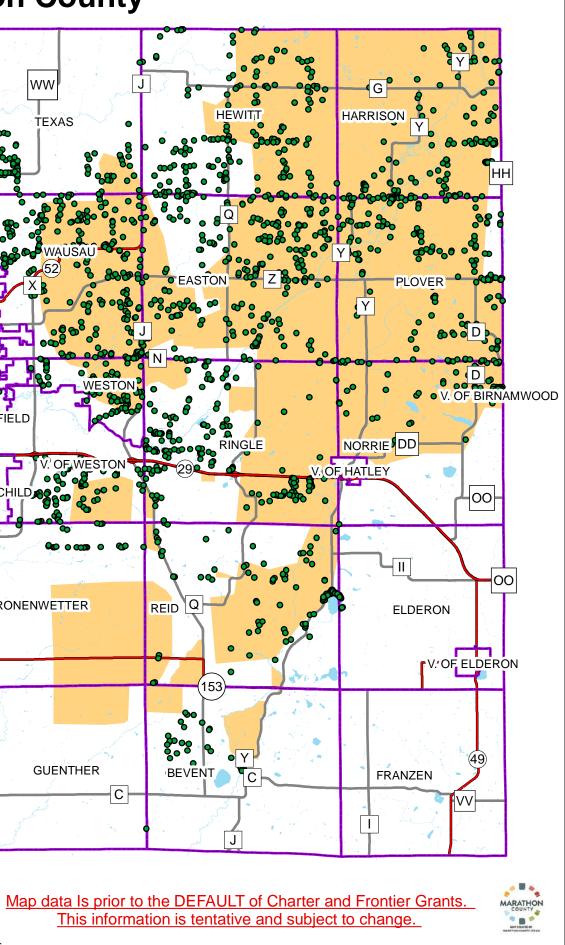
Green = Ongoing

INTERNET SERVICE	Grant/Funding Program	Year	Goal of	Approx #	Description	Status		
PROVIDER (ISP)	Grant/Funding Program	Awarded	Completion	Served				
					Deploy fiber to the home network to 10,696	Frontier revoked Grant request 6/6/2024.		
					locations in 25 towns or Villages within Marathon	Approximately 1,600 un/underserved addresses will		
Frontier	PSC Grant	2022	2024	10,000	County	become BEAD eligible.		
					Fiber to regions W, NW and E of Wausau (see map	Charter submitted intent to efault on 156 addresses in		
	RDOF - Rural Opportunity				in packet)	the 2025 portion of RDOF project		
Charter/Spectrum	Development Fund	2022	2026					
						Bug Tussel requests \$12 million conduit bond to		
					packet)	complete middle mile fiber/towers and Leathercamp		
						project.		
Bug Tussel	Conduit Loan	2021	2024	1,800				
					"LeatherCamp" project to connect approx 600	Not completed - goal to complete by end of 2024; Bug		
					premises South of Kronenwetter/East of I39 (see	Tussel requests \$12 million conduit bond to complete		
		2022	2024	600	map)	middle mile fiber/towers and Leathercamp project.		
Bug Tussel	PSC Grant	2022	2024	600+				
	E- ACAM - Ehanced				Upgrade DSL to fiber for existing customers,	25% done by end of 2024, 50% by end of 2025, 75% by		
	Alternative Connect				primarily in Mosinee and south central Marathon	end of 2026, 100% by end of 2028		
TDS	American Cost Model		2027		County			
	E- ACAM - Ehanced							
	Alternative Connect							
Cirrinity	American Cost Model		2027		Provide Fiber to the home in SE Marathon County			

BEAD Eligible BSLs in Marathon County *`*107 S 000 ൙ൿ ww HAMBURG BERLIN TEXAS S Q.Q. AA JOHNSON HOLTON RIETBROCK STETTIN \cap Е 00 V. OF MARATHON CITY NN 0 ° , 🔊 ူ၀ျ C. OF COLBY OF SCHOFIELD N S MARATHON FRANKFORT CASSEL V. OF RIB MOUNTAIN HULL 888 V. OF WES 50 8 V. OF ROTHSCHILD V.OF FENWOOD F В 107 F KK E EMMET V. OF KRONENWETTER BRIGHTON EAU PLEINE CLEVELAND <u>ю 800</u> MÓSINÈE V. OF STRATFORD 153) C. OF MOSINEE (153) S V. OF KNOWLTON GREEN VALLEY **GUENTHER** BERGEN 0 С DB S MARSHFIELD 0 OF M

Broadband Equity, Access, and Deployment Planning Areas





Map: P:\gisdata\projects\broad_band\national_broadband_fabric\BEAD_Grants_2024.mxd



MARATHON COUNTY HIGHWAY DEPARTMENT

OFFICE OF HIGHWAY COMMISSIONER 1430 WEST STREET WAUSAU, WI 54401 Telephone (715) 261-1800 Fax (715) 261-1810

To: Infrastructure CommitteeFrom: Jim GriesbachRe: June Highway ReportDate: July 3, 2024

Paving crew has completed paving on County Road X. The project has some shouldering and pavement marking work to complete. The crew is moving west to begin milling and pulverizing on County Road N from State Highway 97 to County Road H and County Road H from State Highway 153 to County Road P.

Bridge Crew is planning to begin work on the County Road N bridge approximately ½ mile west of County Road H. This is the InQuik bridge with the accelerated installation schedule. Work is planned to begin in early July and be completed by mid-August.

State mowing is nearly complete and mowers are beginning work on county roads.

Construction crew is installing a box culvert on County Road J just north of State Highway 153. Rain has caused some delays for this project. The goal is to have the structure installed by July 12 and have the site restored the week of July 15th.

Stratford Crews are working on culvert maintenance, ditch maintenance and crack sealing. The crack sealing progress has been slow with the rain.

The shop has been repairing and maintaining our fleet of equipment.

Bridge inspections are underway for the state's 6' - 20' program. Our team has inspected a few dozen structures and has about 150 structures to finish inspecting.

Road projects with federal funds are beginning on County Roads T and C with completion planned for mid-July. County Road J between State Highways 153 and 29 is scheduled to begin in August. These projects have oversight through Wisconsin DOT and the work is completed by contractors.

Respectfully Submitted,

Jim Griesbach

12.04 Large Assemblies Ordinance Update

Laurie Miskimins, Conservation, Planning, & Zoning Director Shad Harvey, CPZ Land Resources Manager Garrett Pagel, Land Use Specialist



Reason for Update

12.04 as it exists:Unenforceable due to Constitutional concerns



County Board placed update on the Administrator's 2023 Workplan.



Workgroup

- Discuss if Marathon County should regulate large assemblies.
- Analyze and create an enforceable ordinance.
- The Workgroup Members:
 - Steam Show and Taste 'N Glow representatives
 - Environmental Resource Committee
 - Public Safety Committee
 - Infrastructure Committee
 - Marathon County Staff :
 - Conservation , Planning & Zoning
 - Emergency Management
 - Health
 - Parks, Recreation & Forestry

 - HighwaySheriffs' Office



Ordinance Update Timeline

- June 2023 Workgroup organized.
- September/October 2023 Distributed draft to towns and standing committees for comments in.
- October 2023 Presentations at Towns Association Meetings.
- November -January 2024 Draft revisions.
- November/December 2023 Presented to ERC, Public Safety, and Infrastructure.
- February 2024 Presentation to County Board. Towns notified of additional comment opportunities.
- March 2024 Met with workgroup to make final revisions in preparation to make final presentation to standing committees and County Board in summer 2024.



Summary of Input

- •Purpose
- Threshold/Applicability
- Security Concerns
- •Implementation and Appeals
- •Fees



Purpose of Draft Ordinance

Regulate:

- The assembly of large numbers of individuals in excess of those who would normally be requiring the services of the health, sanitary, fire, police, transportation and utility agencies which are regularly provided in the County;
- The assembly of large numbers of individuals in excess of those who regularly occupy the event location to minimize adverse impacts to surrounding properties and uses.





Applicability



Where?

All unincorporated areas of Marathon County regardless of zoning status.



Why?

The objective is to protect people and the resources of Marathon County.



Threshold for Application

•3,000 or more attendees at any one time, or in aggregate over the course of 8 consecutive hours.





Exceptions

Established

- Places of Worship
- Stadiums
- Athletic Fields
- Arenas
- Auditoriums
- Coliseums

 Business where the primary product of said business is providing regular event space (Must be correctly zoned and have all necessary permits (Town, County, State, Federal).





Exceptions cont'

- Fees shall not apply to government sponsored events held on government owned property where the proceeds are returned to the government/community, nor to assemblies required to be licensed by other laws, rules, resolutions or ordinances and regulations of Marathon County.
- NOTE: This does not exempt organizations from any other local regulations or any zoning ordinances in effect where the event is taking place.



Security Concerns

- The draft ordinance contains requirements for security based on size of the event.
 - Requires state registration and background check for DSPS.
- The draft ordinance is meant to address both known and unknown events that may take place in Marathon County.



Implementation of Ordinance

- FAQ, resource guides, and example plans available to applicant for creating their application.
- All applications will be submitted to CPZ and distributed to the applicable departments for their individual review based on standards listed in the ordinance.
- Health Department permits would remain a separate application, but CPZ and HD would coordinate permitting process.
- Suggestion to evaluate the ordinance after 5 events.



Issuance & Appeals Process

- Applicant must submit at least 40 business days prior to event.
- CPZ must make a determination to issue or deny permit within 30 business days.
- Appeals
 - Individual, group, or organization to whom the license has been denied may appeal.
 - Township in which an event is intended to take place may appeal.
 - Must be submitted within 5 business days of permit issuance.
 - Appeal cannot be based on content, message, or viewpoint of assembly.
 - Administrator decides within 5 business days.
- Towns will be notified when an application is submitted and when the decision to issue or deny the permit is made.



Fees and Recovery



•The applicant shall submit a fee for an Assembly Permit.

• Recovery (Extraordinary Services)

Events that require County owned materials and/or staff labor would negotiate with that County department via a separate contract for services.



Next Steps

- Determine if committees want to take action to move to County Board for consideration for adoption.
- Note: If adopted by County Board, effective date of ordinance would need to be included in the resolution.









Application Sec. 12.04. Assemblies and Special Events.

- (1) Purpose and Intent.
 - (a) The purpose of this section is to:
 - i. Regulate the assembly of large numbers of individuals in excess of those who would normally be requiring the services of the health, sanitary, fire, police, transportation and utility agencies which are regularly provided in Marathon County (County); and
 - ii. Regulate the assembly of large numbers of individuals in excess of those who regularly occupy the event location to minimize adverse impacts to surrounding properties and uses.
 - (b) Intent. It is the intent of the Marathon County Board of Supervisors that all provisions of this section have an independent existence. Should any section or provision be declared invalid or unconstitutional by a court of competent jurisdiction, that section or provision so declared shall be severable from and shall not affect the validity of the remainder of this section.
- (2) Applicability. This ordinance shall be in effect in all unincorporated areas of the County.
- (3) Implementation of Policy. The County recognizes the important role and benefits assemblies, and special events provide to our community. In order to effectuate the purposes of this section uniformly, the Marathon County Board of Supervisors delegates to the Conservation, Planning, and Zoning Department, in coordination with Highway, Emergency Management, Health, the Sheriff's Office, and Parks, Recreation, & Forestry Departments, the power to implement the provisions of this section. In carrying out this delegation, the forementioned departments shall act so as to protect the health, security and welfare of all the residents and visitors of the County.
- (4) *Definitions.* As used in this section, the following listed words and phrases are to be understood and defined as follows:
 - (a) Assembly or Special Event. A gathering of people together in any location at a single time for any purpose, which shall include accessory sites and uses. Accessory sites include but are not limited to start/finish lines, check points, staging areas, and rest stops.
 - (b) Assembly Permit/License. An official document issued by the Conservation, Planning, and Zoning Department, allowing an event to occur under the approved specifications and plans listed in the application.
 - (c) Event. A temporary, planned event organized, sponsored, and conducted by any person or entity. These temporary events may be one day, span multiple consecutive days, or occur in series.
 - (d) Extraordinary Services. Services or equipment provided by the County, its departments, employees, or contractors, above and beyond its normal capabilities and requirements of providing public safety that cause a measurable burden upon County personnel and material, when the provision of such services or equipment becomes reasonable and necessary, in the County's determination, due to the specific needs or requirements of an assembly or special event.
 - (e) Government Sponsored. An event that is organized/produced and financially supported by a government entity (county, town, state, or federal) where any proceeds are returned to the government entity and the government accepts responsibility for services and liability.

- (f) Person. Any individual, natural human being, company, partnership, corporation, firm, association, society, or group of individuals.
- (5) Permit.
 - (a) No person shall permit, hold, undertake, maintain, manage, or conduct an event with an actual or reasonably anticipated assembly of 3,000 or more attendees at any one time, or in aggregate over the course of 8 consecutive hours, without first obtaining a valid Assembly Permit from the Conservation, Planning, and Zoning Department as outlined in this section, application for which must be made at least forty (40) days in advance of the proposed assembly.
- (6) Fees.
 - (a) The applicant shall submit a fee for an Assembly Permit as specified in the associated Schedule of Fees.
 - (b) In the event that extraordinary services are required for an event permitted under this section, the applicant shall separately contract with the applicable County department as to the scope of services to be provided and the costs associated with those services.
 - (c) The Schedule of Fees referenced in this section shall be reviewed and approved from time to time by the Public Safety Committee.
- (7) Size and time restrictions. A license shall permit the assembly of only the maximum number of people stated in the license. The licensee shall neither sell more tickets than the maximum number permitted by the license nor allow more than the maximum permitted number of people to assemble at the licensed location. The maximum length of time for which any assembly permit may be issued shall be identified in the permit and shall not exceed the permitted length unless an extension is granted by Conservation, Planning, and Zoning.
- (8) *Sound.* The licensee shall not permit the sound of the assembly to carry unreasonably beyond the enclosed boundaries of the location of the assembly.
- (9) *Hours*. No assembly or accessory activity other than permitted camping shall take place between the hours of 12 a.m. and 6 a.m.
- (10) Exceptions.
 - (a) This section shall not apply to the following:
 - i. Any regularly established permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, fairs on established fairgrounds, or other similar permanently established place of assembly for assemblies which do not exceed by more than 250 people the maximum seating capacity of the structure or location where the assembly is held.
 - ii. Any business in a township that has adopted County Zoning where the primary product of said business is providing regular event space for commercial gain. Property must be correctly zoned and have all necessary permits (town, county, state, & federal) to accommodate such uses. This exception will also apply in townships which have adopted and enforce their own zoning ordinances to include regulations for businesses who have a primary product of providing regular event space for commercial gain. Persons or organizations will qualify for this exception if they have obtained and remain in compliance with a Conditional Use Permit from Marathon County or the applicable local municipality prior to the effective date of this ordinance. The person or organization must provide documentation proving a Conditional Use Permit was issued

by Marathon County or the applicable local municipality. Evidence that meets this exception is the burden of the applicant to provide.

- iii. This section shall not apply to government sponsored events held on government owned property where the proceeds are returned to the government. NOTE: This section does not exempt organizations from any other local regulations or any zoning ordinances in effect where the event is taking place.
- (11) Application. Before a license shall be issued, the applicant shall file a completed application with the Conservation, Planning, and Zoning Department at least 40 business days prior to the scheduled assembly. At the time the complete application is made the Conservation, Planning, and Zoning Department shall review the proposed site and application for a period of no more than 30 business days. A completed application shall contain:
 - (a) A statement, made on oath or affirmation, that the information contained within the application is true and correct to the best knowledge of the applicant.
 - (b) The name, residence and mailing address of all persons required to sign the application.
 - (c) The address and legal description of all property upon which the assembly is to be held, together with the name, residence and mailing address of the record owners of all of such property.
 - (d) A list of names and addresses of all adjacent and opposite property owners within 2,640 feet (½ mile) of the parcel of property upon which the assembly is to be held.
 - (e) Proof of ownership of all property upon which the assembly is to be held or a statement upon oath or affirmation by the record owner of all such property that the applicant has permission to use such property for an assembly of 3,000 or more persons.
 - (f) The nature and purpose of the assembly.
 - (g) The specific dates and times when the assembly is to be held.
 - (h) A statement as to the maximum number of persons which the applicant can reasonably accommodate at any time. This shall not exceed:
 - i. The maximum number which can reasonably assemble at the location of the assembly, in consideration of the nature of the assembly; or
 - The maximum number of persons allowed to sleep within the boundaries of the location of the assembly according to the applicable state law, Wisconsin Administrative Code, and zoning ordinances of the municipality, if the assembly is to continue overnight.
 - (i) A statement describing the need for any Extraordinary Services.
 - (j) Emergency routing. Applicant shall provide a map showing all access roads to the proposed site, including emergency ingress and egress routes for emergency vehicles, indicate the condition of such roads and what, if any, preparation would be required to put the roads in the condition necessary to handle the estimated amount of traffic.
 - (k) Food and beverage concessions. If food and beverage concessions are provided, the names, contact information such as phone number and/or email, and addresses of all concessionaires and a copy of their license or permit issued by the Wisconsin Department of Agriculture, Trade, and Consumer Protection, or a Wisconsin Local Health Department. Permits may be obtained through, and inspections performed by, the County Health Department.

- (I) Emergency Action Plan. The applicant shall develop an emergency action plan consistent with any applicable state and local requirements. Said plan must provide for medical services and onsite first aide, to include the names and hours of availability of the medical support personnel, and provisions for contacting emergency medical service.
- (m) Fire and severe weather plan. The applicant must provide a plan for fire and severe weather protection and emergency response, including on-site capabilities to respond to fire or severe weather emergencies. Fire protection shall include alarms, extinguishing devices and fire lanes and escapes as required to meet all state and local standards.
- (n) Security. The applicant shall provide the name, address, and telephone number of the primary security officer, information on how the personnel assigned to the site will be coordinated, and an outline of the number and location of personnel during the entire length of time that the assembly is to take place which shall include a maximum shift length of 12 hours for each officer. The security plan shall also contain provisions for patrol to occur outside of the gates and fences and what provisions for removal of individuals from the assembly site at the conclusion of the assembly are to be provided.
- (o) Highway closure plan. If an event is anticipated to need road or lane closures or crossing of a County owned road, a statement and a map describing the exact location and duration of closures and crossings shall be submitted with the application.
- (12) Conditions for Issuing License. Before a license shall be issued under this section, the applicant shall first meet the following conditions. These conditions are required to ensure that the health, safety and welfare of the citizens of the County and the individuals attending the assembly are protected.
 - (a) The applicant shall determine the maximum number of persons who will be assembled or admitted to the location of the assembly, provided that the maximum number shall not exceed the maximum number which can reasonably assemble at the location of the assembly in consideration of the nature of the assembly and provide that, where the assembly is to continue overnight, the maximum number shall not be more than is allowed to sleep within the boundaries of the location of the assembly by the zoning or health ordinances applicable.
 - (b) The applicant shall provide proof that the applicant will furnish the following at the applicant's own expense before the assembly commences:
 - i. *Fencing.* When determined to be reasonably necessary to protect health, safety, and welfare of the attendees, the community, and/or neighboring property owners, a fencing for the proposed assembly location, showing a fence of sufficient height and strength to prevent in excess of the maximum permissible number of people from gaining access to the assembly grounds shall be required. The fence shall completely enclose the assembly grounds and have sufficient gates so that emergency ingress and egress is provided. No fence shall be constructed within two feet of road right of way.
 - ii. Illumination. If the assembly is to continue during hours of darkness, illumination sufficient to light the entire area of the assembly, but not to shine unreasonably beyond the boundaries of the enclosed location of the assembly, shall be required. Required lighting equipment shall be installed in advance of the assembly.
 - iii. Parking.

1. Parking sufficient to provide parking space for the maximum number of people to be assembled at the rate of at least one parking space for every four persons is required. The parking shall have available parking for the design of the parking area as shown in the below table per vehicle.

Parking Pattern (degrees)	Maneuvering Lane Width	Parking Space Width	Parking Space Length
0 ⁰ (parallel)	12 feet (one way) 24 feet (2 way)	9 feet	23 feet
1 ⁰ - 90 ⁰ (angled)	12 feet (one way) 20 feet (2 way)	9.5 feet	19 feet

- iv. Potable Water.
 - 1. Potable water sufficient for the maximum number of people to be assembled must be available for the duration of the assembly.
 - 2. For purposes of this ordinance, "Safe Water" complies with NR 809 Wisconsin Administrate Code, specifically Bacteria and Nitrate, though not excluding other contaminants that are identified as a potential concern based on geography, geology, or other information.
 - Any well, whether newly constructed or existing, that is intended to be used for potable water, must meet the current water standards as defined in NR 809 Wisconsin Administrative Code. The source, quality, quantity, and means of dispensing of water shall be stated in the Potable Water plan.
- v. Toilets. The following toilet and lavatory facilities are required:
 - 1. Permanent toilet facilities, portable toilets, or a combination of both, meeting all State and local specifications, that:
 - a. Have separate enclosed toilets sufficient for the maximum number of people to be assembled.
 - b. Are placed at convenient locations throughout the grounds.
 - c. Have an efficient, sanitary means of disposing waste matter, to include frequency of cleaning or pumping.
 - 2. Handwashing stations and sufficient supply of soap and paper towels shall be provided with each toilet or group of toilets. handwash sink cleaning or maintenance and garbage removal must be provided to ensure an efficient, sanitary means of handwashing sufficient for the maximum number of people to be assembled.
- vi. Solid Waste. The following is required for disposal of waste:
 - Any garbage or recyclable solid waste must be disposed in compliance with State and local laws and regulations at the rate of at least 2.5 lbs. of solid waste per person per day, together with a plan for holding, collecting, and removing all such waste at least once each day of the assembly. The applicant shall provide sufficient receptacles with lids that can be secured to inhibit the access of pests and shall state specifically how garbage and other refuse is to be disposed.
 - 2. The applicant shall have a plan *for clean-up of the assembly site and surrounding area at the conclusion of the assembly.

- vii. Camping. If the assembly is to continue overnight and includes camping for attendees, campsites must be in compliance with all State and local requirements, specifically ATCP 79.
- viii. *Fire protection.* Fire protection services, including alarms, extinguishing devices and fire lanes and escapes as required to meet all state and local standards.
- ix. *Sound control and amplification plan*. The applicant shall provide a plan relative to sound control and amplification.
- x. *Medical services*. medical services and on-site first aide in a fixed, sheltered location.
- xi. Security.
 - 1. Adequate security for the maximum number of people to be assembled at the rate of at least three on-duty licensed security guards for every 1,000 people during all hours of the assembly. Security personnel shall be either Wisconsin peace officers or private guards licensed in the State of Wisconsin. The application to become a licensed security officer in the State of Wisconsin can be found at https://dsps.wi.gov/Credentialing/Business/fm2271.pdf.
- xii. *Reserved Park spaces.* If an event is scheduled to take place in a County owned park, the applicant shall contact the Parks, Recreation, and Forestry Department to reserve the needed space and provide proof of rental of the facility or space with the application. The applicant shall identify any areas in the reserved location that will not be open to the public and shall provide a statement and map showing the area to be utilized.
- xiii. Alcohol. The applicant shall provide for at least 1 licensed bartender for each separate beverage station that is serving alcohol.
- (13) *Insurance and Indemnification*. An applicant shall execute and file with its application under (11) the following:
 - (a) An agreement which shall indemnify and hold harmless the County or any of its agents, officers, servants, and employees from any liability or causes of action which might arise by reason of granting this license. Such agreement is included in the application certification portion of the application document that is required to be signed for a completed application.
 - (b) Certificates of proof of insurance issued by insurance companies licensed to transact business in the State of Wisconsin providing that the applicant and the assembly are covered by a comprehensive general liability policy providing a minimum coverage of \$2,000,000 aggregate coverage; fire legal liability policy in the amount of \$2,000,000; and worker's compensation insurance as required by Wisconsin law.
- (14) Issuance. The granting of a license under the provisions of this section shall not in any way be construed as allowing the erection of facilities which will cause the site to be regarded as a regularly established place of assembly. Any structure or building constructed in relation to an activity for which a license has been granted shall not in any way be regarded as permanent or lead to the facility being exempted pursuant to this section.
- (15) *Processing the application.* The completed application for a license shall be processed within 30 days of receipt and shall be issued or denied by the Conservation, Planning, and Zoning Department within that time period.

- (16) Appeal.
 - (a) Any determination of the Conservation, Planning and Zoning Department relative to the issuance of a license under this section may be appealed in writing to the Marathon County Administrator.
 - (b) Any appeal under this subsection must be made within five business days of the determination appealed by requesting an appeal in writing to the Marathon County Administrator. An appeal is considered made at the time it is received by the office of the Marathon County Administrator.
 - (c) An appeal under this subsection may be submitted by an individual, group, or organization to whom a license has been denied or by a Township in which an event is intended to take place. The appeal must state, in writing, the grounds upon which the appeal is being made. No party may appeal the issuance of a license under this section based upon a disagreement with the content, message, or viewpoint of the event or assembly.
 - (d) Upon receipt of a timely written appeal, the Marathon County Administrator shall issue a written decision relative to any appeal under this subsection within five business days.
- (17) Revocation. The license may be revoked by the Zoning Administrator, County Health Officer or the Sheriff at any time if any of the conditions necessary for the issuing of or contained in the license are not complied with or if any condition previously met ceases to be complied with.
- (18) Enforcement.
 - (a) The provisions of this section may be enforced by injunction in any court of competent jurisdiction. The Corporation Counsel shall have full power to conduct legal proceedings under this section and shall represent the legal interests of the County throughout the application process.
- (19) *Public nuisance.* Holding of an assembly in violation of any provision or condition contained in this section shall be deemed a public nuisance and may be abated as such.
 - (a) Any person who violates this section or any condition upon which a license under this section is granted may be fined not less than \$1000 nor more than \$25,000 for each violation. Each day of violation shall be considered a separate offense.
 - (b) Citations for violations of this section may be issued by any law enforcement officer or by Zoning Administrator or County Health Officer.
- (20) Deposit of license fees.
 - (a) All license fees shall be deposited with the County Treasurer.