

**LINCOLN COUNTY
FORESTRY, LAND AND PARKS COMMITTEE**

March 11, 2024 9:00 AM

Meeting Location: **Room 156** Government Services Center 801 N. Sales St., Merrill, WI 54452

Electronic Attendance Available: Persons wishing to attend the meeting electronically may enter the meeting beginning ten minutes prior to the start time indicated above using the following number or address:

Meeting ID: <https://meet.google.com/hnk-grtp-ejq>

Phone Number: (US) +1 516-324-4932

PIN: 452 524 176#

The teleconference cannot start until the host dials in and enters the host password. In the event there is an unforeseen technical difficulty that prevents all or a part of the meeting from being available electronically, the meeting will continue in person and those wishing to attend can appear in person at the location indicated in this agenda.

Attendance Policy: All public participants' phones, microphones and chat dialog boxes will be muted or disabled during the meeting.

Agenda

1. Call meeting to order.
2. Approve minutes of February 12, 2024 meeting.
3. Review year to date budget report.
4. Comment from members of the public or invited guests.
5. Set date and authorize advertising for Spring 2024 Timber Sale.
6. Approve organized bike and running event for August 17, 2024.
7. Approve organized horse ride August 24 & 25, 2024.
8. Award bid for Garlic Mustard Spraying.
9. Approve advertising to replace brush hog mower with skid steer mounted style.
10. Discuss Memorandum of Understanding between Lincoln County, Marathon County and River District Development Foundation and take possible action.
11. Timber sale T031-18 – Discussion and take possible action.
12. Approve travel expense report for February 2024.
13. Approve Administrators timesheets.
14. WDNR Report
15. Update on proposed Highway 8 ATV trail.
16. Update on restricting timber sale revenue for shop repairs.
17. Review Administrator's written report.
18. Close timber sales.
19. Set next meeting date.
20. Adjourn.

DISTRIBUTION:

Committee Members – Norbert Ashbeck, William Bialecki, Don Wendorf, Greg Hartwig, Kenneth Wickham, Other County Supervisors, Department Heads, and Local Media Posted on _____ at _____ .m. by _____

Requests for reasonable accommodations for disabilities or limitations should be made prior to the date of this meeting. Please contact the county clerk, at 715-539-1019 or chris.marlowe@co.lincoln.wi.us, as early as possible so that proper arrangements can be made. Requests are kept confidential.

GENERAL REQUIREMENTS:

1. Must be held in a location which is reasonably accessible to the public.
2. Must be open to all members of the public unless the law specifically provides otherwise.

NOTICE REQUIREMENTS:

1. In addition to any requirements set forth below, notice must also be in compliance with any other specific statute.
2. Chief presiding officer or his/her designee must give notice to the official newspaper and to any members of the news media likely to give notice to the public.

MANNER OF NOTICE:

Date, time, place, and subject matter, including subject matter to be considered in a closed session, must be provided in a manner and form reasonably likely to give notice to the public.

TIME FOR NOTICE:

1. Normally, a minimum of 24 hours prior to the commencement of the meeting.
2. No less than 2 hours prior to the meeting if the presiding officer establishes there is a good cause that such notice is impossible or impractical.

EXEMPTIONS FOR COMMITTEES AND SUB-UNITS:

Legally constituted sub-units of a parent governmental body may conduct a meeting during the recess or immediately after the lawful meeting to act or deliberate upon a subject which was the subject of the meeting, provided the presiding officer publicly announces the time, place, and subject matter of the sub-unit meeting in advance of the meeting of the parent governmental body.

PROCEDURE FOR GOING INTO CLOSED SESSION:

1. Motion must be made, seconded, and carried by roll call majority vote and recorded in the minutes.
2. If motion is carried, chief presiding officer must advise those attending the meeting of the nature of the business to be conducted in the closed session, and the specific statutory exemption under which the closed session is authorized.

STATUTORY EXEMPTIONS UNDER WHICH CLOSED SESSIONS ARE PERMITTED:

1. Deliberation of judicial or quasi-judicial matters. Sec. 19.85(1)(a)
2. Considering dismissal, demotion, or discipline of any public employee or the investigation of charges against such person and the taking of formal action on any such matter; provided that the person is given actual notice of any evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action is taken. The person under consideration must be advised of his/her right that the evidentiary hearing be held in open session and the notice of the meeting must state the same. Sec. 19.85(1)(b).
3. Considering employment, promotion, compensation, or performance evaluation data of any public employee. Sec. 19.85(1)(c).
4. Considering strategy for crime detection or prevention. Sec. 19.85(1)(d).
5. Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session. Sec. 19.85(1)(e).
6. Considering financial, medical, social, or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of specific charges, which, if discussed in public would likely have an adverse effect on the reputation of the person referred to in such data. Sec. 19.85(1)(f).
7. Conferring with legal counsel concerning strategy to be adopted by the governmental body with respect to litigation in which it is or is likely to become involved. Sec. 19.85(1)(g).
8. Considering a request for advice from any applicable ethics board. Sec. 19.85(1)(h).

CLOSED SESSION RESTRICTIONS:

1. Must convene in open session before going into closed session.
2. May not convene in open session, then convene in closed session and thereafter reconvene in open session with twelve (12) hours unless proper notice of this sequence was given at the same time and in the same manner as the original open meeting.
3. Final approval or ratification of a collective bargaining agreement may not be given in closed session.

BALLOTS, VOTES, AND RECORDS:

1. Secret ballot is not permitted except for the election of officers of the body or unless otherwise permitted by specific statutes.
2. Except as permitted above, any member may require that the vote of each member be ascertained and recorded.
3. Motions and roll call votes must be preserved in the record and be available for public inspection.

USE OF RECORDING EQUIPMENT:

The meeting may be recorded, filmed, or photographed, provided that it does not interfere with the conduct of the meeting or the rights of the participants.

LEGAL INTERPRETATION:

1. The Wisconsin Attorney General will give advice concerning the applicability or clarification of the Open Meeting Law upon request.
2. The municipal attorney will give advice concerning the applicability or clarification of the Open Meeting Law upon request.

PENALTY:

Upon conviction, any member of a governmental body who knowingly attends a meeting held in violation of Subchapter IV, Chapter 19, Wisconsin Statutes, or who otherwise violates the said law shall be subject to forfeiture of not less than \$25.00 nor more than \$300.00 for each violation.

Lincoln County Forestry, Land and Parks Committee
Minutes of Monday, February 12, 2024 @ 9:00 A.M.
Lincoln County Service Center, Room 156
801 N. Sales St., Suite 106, Merrill, WI 54452 **715-539-1034**

Members Present: Greg Hartwig, Norbert Ashbeck, Ken Wickham, William Bialecki, Don Wendorf

Absent:

Members Excused:

Visitors: Dean Bowe, Amy Krueger, Christine Vorpapel, Bill Groth, Jeni Burton (virtual), Mike Huth, Tony Dallman

1. Call meeting to order. The Lincoln County Forestry, Land and Parks Committee met on Monday, February 12, 2024, in Conference Room 156, Lincoln County Service Center. The meeting was called to order by Bialecki at 9:00 a.m.
2. Approve minutes of January 15, 2024. Motion by Wickham, second by Ashbeck to approve minutes of January 15, 2024 meeting as printed. All Ayes. Motion Carried. All ayes. Motion carried.
3. Review year to date budget report. The Committee reviewed year to date budget report and placed on file.
4. Comments from members of the public or invited guests. Christine Vorpapel introduced herself and stated that she is running for County Board in District 9.
5. Open and award Timber Sale Bids. None
6. Approve Engineer quote for Hydraulic and Hydrologic Study for Prairie River Bridge location. Dean said quotes were included in the packet. Dean contacted the firms about the timeframe for completion and they were all similar and weather conditions dependent. Discussion followed. Motion by Hartwig to accept quote from Becher Hoppe for \$7,000 with a second by Wickham. All ayes. Motion carried.
7. Approve 2023 Forestry Department Annual Report. Dean asked if there were any questions regarding the report. He stated that a resolution would be going to County Board for approval next week. Motion by Ashbeck, with a second by Wickham. All ayes. Motion carried.
8. Review Forestry Shop Facilities Evaluation Report by Funktion Design Studio and take any action necessary. Dean stated that the full report was included with the packet but had made a summary table for the short term needs. Dean went through the short term needs, explaining that some were required by code. These items should be done within the next five years. He also explained that this assessment was based on placing excess money from the 2023 timber sale revenue into an account to pay for these repairs or upgrades. Discussion followed. Motion by Hartwig to hold \$165,000 for work on the top two items for the main building, with a second by Wickham. All ayes. Motion carried.
9. Approve assisting Land Services Department in purchasing survey equipment. Dean informed the committee that he had a conversation with the Land Services Department about new surveying equipment. Forestry has an account for purchasing air photos but

now gets them from Land Services and the DNR so has not had to purchase any for many years. The forestry department works with the county surveyor to survey county forest property lines for timber sale establishment. Dean recommended using the funds that are in the Photo fund listed in the budget. Discussion followed. Motion by Wickham to use Photo account 0115, to help with purchase of new survey equipment. Second by Ashbeck. All ayes. Motion carried.

10. Approve advertising for contractor to pour concrete aprons for new toilets at Hay Meadow and New Wood Park. Dean informed the Committee that concrete aprons need to be poured at the new vault toilets and must meet ADA standards. This was part of the ARPA request for these locations. Discussion followed. Motion by Wickham to approve, with a second by Hartwig. Motion carried. All ayes.
11. Approve advertising for contractor to provide gravel, haul and spread on Swamp Road. Dean explained that the ARPA project to crush gravel on Armstrong Creek Road did not use the full amount due to a lack of quality material. Dean requested that an entity be contracted to purchase, haul and spread gravel on Swamp Road to use the rest of the ARPA funding for gravelling. Discussion followed. Motion by Wickham to approve advertising for a contractor, with a second by Wendorf. All ayes. Motion carried.
12. Approve organized event permit to Distance Riders for a ride June 7, 8 & 9, 2024. Dean explained that this event has been done in the past with no issues. Motion to approve by Ashbeck, with a second by Hartwig. All ayes. Motion carried.
13. Approve advertising for contractor to spray garlic mustard. Dean stated that Lumberjack RC&D grant approved our garlic mustard spraying grant request last Thursday. But that may be due to more funds than grant requests. Discussion followed. Motion to approve by Hartwig, with a second by Ashbeck. All ayes. Motion carried.
14. Approve Administrators timesheets. Motion by Ashbeck with a second by Wickham. All ayes. Motion carried.
15. WDNR Report. Bill Groth said they started staffing for fire season a month early this year.
16. Review Administrator's written report. Dean asked if anyone had any questions on the report. Discussion followed. Report placed on file.
17. Close timber sales.

Wilson Forestry	T025-22	Close and return Letter of Credit.
Wiitala Vozka	T018-21	Close and return Letter of Credit.
Northwest	T004-23	Close and refund bond.

Dean recommended closing and refunding bonds. Motion by Wickham, second by Ashbeck to close sales per Dean's recommendation. All ayes. Motion carried
18. Set next meeting date. The next Forestry, Land & Parks Committee Meeting are set as follows:
Monday, March 11, 2024 at 9:00 a.m., LCSC Conference Room 156
Monday, April 8, 2024 at 9:00 a.m., LCSC Conference Room 257
19. Adjourn. Motion to adjourn meeting by Ashbeck, second by Hartwig at 10:05 a.m.
Minutes prepared by Amy Krueger and Dean Bowe

LINCOLN COUNTY

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062		FORESTRY							
	ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0000 DIVISION									
62000000 511000			UNDISTRIBUTED	SAL AND WAGE					
	0.00			0.00	56,954.68	37,969.79	0.00	-56,954.68	100.0%
62000000 520000			UNDISTRIBUTED	FRINGE					
	0.00			0.00	31,732.04	21,155.03	0.00	-31,732.04	100.0%
TOTAL DIVISION	0.00			0.00	88,686.72	59,124.82	0.00	-88,686.72	100.0%
0100 FORESTRY STATE AID									
62010000 511000 10100			STATE AID	SALARIES AND WAGES					
	39,000.00			39,000.00	0.00	0.00	0.00	39,000.00	.0%
62010000 520000 10100			STATE AID	FRINGE					
	20,000.00			20,000.00	0.00	0.00	0.00	20,000.00	.0%
TOTAL FORESTRY STATE AID	59,000.00			59,000.00	0.00	0.00	0.00	59,000.00	.0%
0101 WILDLIFE HABITAT									
62010100 571000 10101			WILDLIFE HABITAT	MISCELLANEOUS					
	4,700.00			4,700.00	0.00	0.00	0.00	4,700.00	.0%
TOTAL WILDLIFE HABITAT	4,700.00			4,700.00	0.00	0.00	0.00	4,700.00	.0%
0102 CCF									
62010200 511000 10102			CCF	SALARIES AND WAGES					
	4,000.00			4,000.00	0.00	0.00	0.00	4,000.00	.0%
62010200 520000 10102			CCF	FRINGE					
	1,500.00			1,500.00	0.00	0.00	0.00	1,500.00	.0%
62010200 571000 10102			CCF	MISCELLANEOUS					
	500.00			500.00	0.00	0.00	0.00	500.00	.0%

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062	FORESTRY								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
62010200 596001 10102	CCF EQUIPMENT ALLOCATION								
	4,000.00	4,000.00		0.00	0.00	0.00	4,000.00	.0%	
TOTAL CCF									
	10,000.00	10,000.00		0.00	0.00	0.00	10,000.00	.0%	
0103 SNOWMOBILE STATE AID									
62010300 571000 10103	SNOWMOBILE MISCELLANEOUS								
	100,000.00	100,000.00		0.00	0.00	0.00	100,000.00	.0%	
62010300 595000 10103	SNOWMOBILE CLUB EXPENDITURE								
	0.00	0.00		24,227.33	0.00	0.00	-24,227.33	100.0%	
TOTAL SNOWMOBILE STATE AID									
	100,000.00	100,000.00		24,227.33	0.00	0.00	75,772.67	24.2%	
0104 ATV STATE AID									
62010400 511000 10104	ATV SALARIES AND WAGES								
	20,210.00	20,210.00		0.00	0.00	0.00	20,210.00	.0%	
62010400 520000 10104	ATV FRINGE								
	6,737.00	6,737.00		0.00	0.00	0.00	6,737.00	.0%	
62010400 531320 10104	CONTRACTED SERVICES								
	4,440.00	4,440.00		0.00	0.00	0.00	4,440.00	.0%	
62010400 571000 10104	ATV MISCELLANEOUS								
	1,684.00	1,684.00		0.00	0.00	0.00	1,684.00	.0%	
62010400 595000 10104	ATV CLUB EXPENDITURES								
	22,876.00	22,876.00		11,585.75	0.00	0.00	11,290.25	50.6%	
62010400 596001 10104	ATV EQUIPMENT ALLOCATION								
	5,053.00	5,053.00		0.00	0.00	0.00	5,053.00	.0%	
TOTAL ATV STATE AID									
	61,000.00	61,000.00		11,585.75	0.00	0.00	49,414.25	19.0%	
0106 FOREST ROAD AID									
62010600 511000 10106	FOREST ROAD SALARIES AND WAGES								
	6,222.00	6,222.00		0.00	0.00	0.00	6,222.00	.0%	

LINCOLN COUNTY

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS	FOR: 0062	FORESTRY							
	ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE	BUDGET % USED
62010600 520000 10106			FOREST ROAD FRINGE						
	3,457.00		3,457.00		0.00	0.00	0.00	3,457.00	.0%
62010600 571000 10106			FOREST ROAD MISCELLANEOUS						
	13,826.00		13,826.00		0.00	0.00	0.00	13,826.00	.0%
62010600 596000 10106			FOREST ROAD EQUIP ALLOCATION						
	11,060.00		11,060.00		0.00	0.00	0.00	11,060.00	.0%
TOTAL FOREST ROAD AID									
	34,565.00		34,565.00		0.00	0.00	0.00	34,565.00	.0%

0108 COUNTY FORESTRY

62010800 511000			CO FORESTRY SAL AND WAGE						
	338,859.00		338,859.00		7,613.31	0.00	0.00	331,245.69	2.2%
62010800 511001			CO FORESTRY PER DIEM						
	3,500.00		3,500.00		156.21	156.21	0.00	3,343.79	4.5%
62010800 520000			CO FORESTRY FRINGE						
	187,986.00		187,986.00		6,829.70	10.72	0.00	181,156.30	3.6%
62010800 531010			CO FORESTRY AUDITING SERVICES						
	1,700.00		1,700.00		0.00	0.00	0.00	1,700.00	.0%
62010800 531320			CONTRACTED SERVICES						
	5,000.00		5,000.00		0.00	0.00	0.00	5,000.00	.0%
62010800 531321			REGENERATION CONT SERV						
	45,000.00		45,000.00		0.00	0.00	0.00	45,000.00	.0%
62010800 551000			CO FORESTRY INSURANCE						
	10,000.00		10,000.00		0.00	0.00	0.00	10,000.00	.0%
62010800 552001			CO FORESTRY TELEPHONE						
	2,500.00		2,500.00		312.75	136.74	0.00	2,187.25	12.5%
62010800 554001			PRINTING ALLOCATION						
	900.00		900.00		67.27	0.00	0.00	832.73	7.5%
62010800 555000			CO FORESTRY TRAVEL TRAINING						
	1,500.00		1,500.00		30.00	30.00	0.00	1,470.00	2.0%
62010800 560000			CO FORESTRY OFFICE SUPPLIES						
	1,800.00		1,800.00		30.54	0.00	0.00	1,769.46	1.7%
62010800 571000			CO FORESTRY MISCELLANEOUS						
	35,000.00		35,000.00		8,925.55	254.56	0.00	26,074.45	25.5%
62010800 591000			CO FORESTRY DEPRECIATION						
	90,000.00		90,000.00		0.00	0.00	0.00	90,000.00	.0%
62010800 596001			CO FORESTRY EQUIPMENT						
	38,000.00		38,000.00		855.88	0.00	0.00	37,144.12	2.3%
TOTAL COUNTY FORESTRY									
	761,745.00		761,745.00		24,821.21	588.23	0.00	736,923.79	3.3%

LINCOLN COUNTY

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062	FORESTRY							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED

0109 PARKS

62010900	511000	PARKS SALARIES AND WAGES						
	101,360.00	101,360.00	1,526.04	0.00	0.00	99,833.96	1.5%	
62010900	511001	PARKS PER DIEM						
	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%	
62010900	520000	PARKS FRINGE						
	60,013.00	60,013.00	1,982.01	0.00	0.00	58,030.99	3.3%	
62010900	531320	CONTRACTED SERVICES						
	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%	
62010900	551000	PARKS INSURANCE						
	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%	
62010900	552001	PARKS TELEPHONE						
	300.00	300.00	30.30	0.00	0.00	269.70	10.1%	
62010900	554001	PRINTING ALLOCATION						
	800.00	800.00	52.32	0.00	0.00	747.68	6.5%	
62010900	555000	PARKS TRAVEL TRAINING						
	200.00	200.00	0.00	0.00	0.00	200.00	.0%	
62010900	560000	PARKS OFFICE SUPPLIES						
	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%	
62010900	570000	PARKS RECREATIONAL TRAILS						
	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%	
62010900	571000	PARKS MISCELLANEOUS						
	12,000.00	12,000.00	442.69	144.86	0.00	11,557.31	3.7%	
62010900	596001	PARKS EQUIPMENT ALLOCATION						
	20,000.00	20,000.00	23.80	0.00	0.00	19,976.20	.1%	
TOTAL PARKS								
	216,673.00	216,673.00	4,057.16	144.86	0.00	212,615.84	1.9%	

0110 FORESTRY BUILDING

62011000 531320	CONTRACTED SERVICES					
5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%
62011000 571000	FORESTRY BUILDING MISC					
12,000.00	12,000.00	7,568.79	4,248.68	0.00	4,431.21	63.1%
62011000 596001	FORESTRY BUILDING EQUIP ALLOC					
3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	.0%
TOTAL FORESTRY BUILDING						
20,000.00	20,000.00	7,568.79	4,248.68	0.00	12,431.21	37.8%

LINCOLN COUNTY

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062		FORESTRY							
	ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0112 LAND AGENT									
62011200 511000			LAND AGENT SALARIES AND WAGES						
	10,095.00		10,095.00		238.01	0.00	0.00	9,856.99	2.4%
62011200 511001			LAND AGENT PER DIEM						
	200.00		200.00		0.00	0.00	0.00	200.00	.0%
62011200 520000			LAND AGENT FRINGE						
	5,239.00		5,239.00		319.40	0.00	0.00	4,919.60	6.1%
62011200 551000			LAND INSURANCE						
	750.00		750.00		0.00	0.00	0.00	750.00	.0%
62011200 552001			LAND AGENT TELEPHONE						
	200.00		200.00		17.32	0.00	0.00	182.68	8.7%
62011200 554001			PRINTING ALLOCATION						
	500.00		500.00		29.90	0.00	0.00	470.10	6.0%
62011200 560000			LAND OFFICE SUPPLIES						
	400.00		400.00		0.00	0.00	0.00	400.00	.0%
62011200 571000			LAND AGENT MISCELLANEOUS						
	500.00		500.00		0.00	0.00	0.00	500.00	.0%
62011200 596001			LAND AGENT EQUIPMENT ALLOCATIO						
	1,000.00		1,000.00		0.00	0.00	0.00	1,000.00	.0%
TOTAL LAND AGENT	18,884.00		18,884.00		604.63	0.00	0.00	18,279.37	3.2%
0113 BEAVER									
62011300 532000			BEAVER EXPENDITURE						
	6,000.00		6,000.00		5,860.00	0.00	0.00	140.00	97.7%
TOTAL BEAVER	6,000.00		6,000.00		5,860.00	0.00	0.00	140.00	97.7%
0114 FORESTRY EQUIPMENT									
62011400 511000			EQUIPMENT SALARIES AND WAGES						
	0.00		0.00		115.08	0.00	0.00	-115.08	100.0%
62011400 520000			EQUIPMENT FRINGE						
	0.00		0.00		82.31	0.00	0.00	-82.31	100.0%

LINCOLN COUNTY

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062	FORESTRY							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
62011400 543000		EQUIPMENT REPAIR AND MAINTENAN						
	0.00		0.00	23,068.27	995.90	0.00	-23,068.27	100.0%
62011400 551000		EQUIPMENT INSURANCE						
	0.00		0.00	52.42	0.00	0.00	-52.42	100.0%
62011400 596001		EQUIPMENT EQUIPMENT ALLOCATION						
	0.00		0.00	-879.68	0.00	0.00	879.68	100.0%
TOTAL FORESTRY EQUIPMENT	0.00		0.00	22,438.40	995.90	0.00	-22,438.40	100.0%
0115 PHOTO								
62011500 561410		PHOTO EXPENDITURE						
	10,626.00		10,626.00	0.00	0.00	0.00	10,626.00	.0%
TOTAL PHOTO	10,626.00		10,626.00	0.00	0.00	0.00	10,626.00	.0%
0116 PD GRT AND PARKS IMPROVEMENTS								
62011600 571000		PARKS IMPROVE -MISCELLANEOUS						
	112,929.00		112,929.00	0.00	0.00	0.00	112,929.00	.0%
TOTAL PD GRT AND PARKS IMPROVEMEN	112,929.00		112,929.00	0.00	0.00	0.00	112,929.00	.0%
0117 MISC DAM								
62011700 571000		MISC DAM MISCELLANEOUS						
	6,469.00		6,469.00	0.00	0.00	0.00	6,469.00	.0%
TOTAL MISC DAM	6,469.00		6,469.00	0.00	0.00	0.00	6,469.00	.0%
0185 FOREST ACCESS PLAN								
62018500 571000		FOREST ACCESS MISCELLANEOUS						
	49,060.00		49,060.00	0.00	0.00	0.00	49,060.00	.0%

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062	FORESTRY							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL FOREST ACCESS PLAN								
	49,060.00	49,060.00		0.00	0.00	0.00	49,060.00	.0%
0241 CCF- MISCELLANEOUS								
62024100	571000	CCF- MISCELLANEOUS						
	3,219.00	3,219.00		0.00	0.00	0.00	3,219.00	.0%
TOTAL CCF- MISCELLANEOUS								
	3,219.00	3,219.00		0.00	0.00	0.00	3,219.00	.0%
0245 RUFF GROUSE								
62024500	571000	RUFF GROUSE MISCELLANEOUS						
	2,279.00	2,279.00		0.00	0.00	0.00	2,279.00	.0%
TOTAL RUFF GROUSE								
	2,279.00	2,279.00		0.00	0.00	0.00	2,279.00	.0%
0261 UNDERDOWN IMPROVEMENTS - HORSE								
62026100	571000	10083 MISCELLANEOUS						
	7,444.00	7,444.00		0.00	0.00	0.00	7,444.00	.0%
TOTAL UNDERDOWN IMPROVEMENTS - HO								
	7,444.00	7,444.00		0.00	0.00	0.00	7,444.00	.0%
0265 RECREATION OFFICER - GRANT								
62026559	598000	10090 TRANSFER OUT - REC GRANT						
	64,496.00	64,496.00		0.00	0.00	0.00	64,496.00	.0%
TOTAL RECREATION OFFICER - GRANT								
	64,496.00	64,496.00		0.00	0.00	0.00	64,496.00	.0%
TOTAL FORESTRY								
	1,549,089.00	1,549,089.00		189,849.99	65,102.49	0.00	1,359,239.01	12.3%
TOTAL EXPENSES								
	1,549,089.00	1,549,089.00		189,849.99	65,102.49	0.00	1,359,239.01	

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ACCOUNTS FOR: 0062		FORESTRY							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE	BUDGET	% USED

FORESTRY LAND & PARKS DEPT YTD FEB 2024

FOR 2024 02

ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
GRAND TOTAL						
1,549,089.00	1,549,089.00	189,849.99	65,102.49	0.00	1,359,239.01	12.3%
** END OF REPORT - Generated by Jeni Burton **						

LINCOLN COUNTY FORESTRY, LAND & PARKS DEPARTMENT

**Lincoln County Service Center
801 N. Sales Street, Suite 106
Merrill, WI 54452
Phone: 715-539-1034
Fax: 715-539-8091**

PERMISSION For ORGANIZED EVENT

Lincoln County Forestry, Land & Parks Department hereby has given permission to Ironbull Inc. to sponsor an organized event in the Underdown Recreation Area:

August 17, 2024

This permit includes prepping the location with signs. Ironbull Inc. will insure all trash and signage has been removed. Ironbull Inc. will provide the Lincoln County Forestry, Land and Parks Department with proof of insurance coverage.

The User (Ironbull Inc.) assumes and agrees to protect, indemnify, and save harmless the Owner (Lincoln County), its representatives, agents, officers, and employees from and against any and all claims, demands, suits, causes of action, liability, costs, or expense by reason of loss or damage to any property or bodily injury to any person, including death, as a direct or indirect result of operations under this Permit or in connection with any action or omission of the User, who shall defend the Owner, its representatives, agents, officers, and employees in any such cause of action, claim or suit.

Representative of Ironbull Inc.

Date

Dean Bowe
County Forest Administrator

Date

LINCOLN COUNTY FORESTRY, LAND & PARKS DEPARTMENT

**Lincoln County Service Center
801 N. Sales Street, Suite 106
Merrill, WI 54452
Phone: 715-539-1034
Fax: 715-539-8091**

TRAIL USE PERMISSION For ORGANIZED EVENT

Lincoln County Forestry, Land & Parks Department hereby give permission to the Distance Riders of Wisconsin to sponsor an organized event at Horseman's Park in the Underdown.

June 7, 8 & 9, 2024
Date(s) of Event

The Distance Riders of Wisconsin will provide the Lincoln County Forestry, Land and Parks Department with proof of insurance coverage.

The User (Distance Riders of Wisconsin) assumes and agrees to protect, indemnify, and save harmless the Owner (Lincoln County), its representatives, agents, officers, and employees from and against any and all claims, demands, suits, causes of action, liability, costs, or expense by reason of loss or damage to any property or bodily injury to any person, including death, as a direct or indirect result of operations under this Permit or in connection with any action or omission of the User, who shall defend the Owner, its representatives, agents, officers, and employees in any such cause of action, claim or suit.

Representative of Club

Date

Dean Bowe
County Forest Administrator

Date



LINCOLN COUNTY
Forestry, Land and Parks Department
Dean Bowe – County Forest Administrator
801 North Sales Street, Suite 106 • Merrill, WI 54452
Tel. (715) 539-1034

FEB 19 2024

February 1, 2024

Magnum Post
Mark Nuyen
12559 US Hwy 45
Bruce Crossing, MI 49912

Dear Mark:

This letter is to confirm your decision to turn back your Lincoln County Timber Sale T031-18.

The policy for timber sales being returned uncut by the contractor is to retain the performance bond until the sale has been re-established, advertised and re-sold. After the sale has been re-sold or two seasonal bid lettings, Lincoln County will retain the cost of re-establishing and re-advertising the timber sale plus the difference between the current stumpage rate (see attached map) and the new stumpage rate (if the new rate is less) from the performance bond. This may result in the County keeping some or all of the performance bond. In addition, you will not be allowed to bid on this sale when it is re-advertised.

Please sign and return to our office signifying that you understand the policy.

Sincerely,

Dean Bowe
Lincoln County Forest Administrator

Mark Nuyen

Enc.

WHERE THE NORTHWOODS START AND YOUR ADVENTURE BEGINS!



Supervisor _____ Date _____

Lincoln County Employee Timesheet

Name: Dean Bowe

Department: Forestry

Pay Period:

Employee Number: 197

Representative Status: Nonrepresented

FLSA Status: Exempt

From: 2/19/2024

To: 3/3/2024

2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26	2/27	2/28	2/29	3/1	3/2	3/3	Hours	Pay Category	FMILA hours
Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	64.5	Regular:	
8	8.5	7.5					8	8	8	8	8.5			0	Vacation:	
														0	Holiday:	
		0.5	8	8										16.5	Paid Sick Allowance:	
														0	Paid Funeral Leave:	
														0	Worker's Compensation:	
8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	TOTAL HOURS PAID	
														0		
														0		
8	8.5	8	8	8	0	0	8	8	8	8	8.5	0	0	81	TOTAL HOURS REPORTED	

I certify that the foregoing is true and correct.

Employee signature

Supervisor signature

Mandatory for all employees

GRANT ALLOWABLE EXPENDITURES

GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:

COMPLETED BY:

APPROVED BY:

Lincoln County Employee Timesheet

Name: Dean Bowe

Department: Forestry

Pay Period:

Employee Number: 197

Representative Status: Nonrepresented

FLSA Status: Exempt

From:

2/5/2024

To: 2/18/2024

2/5	2/6	2/7	2/8	2/9	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	Hours	Pay Category	FMLA hours
Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	85	Regular:	
8	8	9.5	9.5	8			9.5	8	8	8	8.5			0	Vacation:	
														0	Holiday:	
														0	Paid Sick Allowance:	
														0	Paid Funeral Leave:	
														0	Worker's Compensation:	
8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	TOTAL HOURS PAID	
														0		
														0		
8	8	9.5	9.5	8	0	0	9.5	8	8	8	8.5	0	0	85	TOTAL HOURS REPORTED	

I certify that the foregoing is true and correct.


Employee signature

Supervisor signature

Mandatory for all employees

GRANT ALLOWABLE EXPENDITURES

GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:
GRANT NAME/PROJECT:

COMPLETED BY:

APPROVED BY:

**County Forest Administrator's Report
Department Activity February 2024**

Specific Activities:

- 2/1 Review H&H study quotes, discuss returning unharvested timber sale with contractor
- 2/6, 7 Great Pinery Heritage Waterway meeting
- 2/8 Lumberjack R, C & D meeting
- 2/12 Committee meeting, notify engineers about H&H study
- 2/13-15 WCFA Spring Meeting in Madison – 3 foresters attending
- 2/19 Building closed – employee training, County Board Meeting
- 2/20 Meet with Melanie from Funktion Design
- 2/21 Annual Bat HCP Report
- 2/28 Department head meeting

Review paperwork on Spring 2024 timber sales

Work on RFPs for ARPA projects, garlic mustard spraying and road gravel project

Work on resolutions for County Board

Work on Otter Lake ARPA projects

Work on snowmobile trail issues

Shop crew working on: roadside brushing, Otter Lake nature trail reroute, hunter walking trail project, wildlife habitat

Foresters working on summer 2024 sales, surveying

General Activities

2022-23, 23-24 Snowmobile and ATV Grants

Forest Certification Issues

Tax Delinquent Parcels

Contact with Recreational Officer on Issues

Issue Permits

Timber Sale Monitoring and Administration

Worked with Public on Issues Brought to Office

Work with Loggers on Issues Brought to Office

Preparation of Information for Committee Meeting

State of Wisconsin Department of Natural Resources PO Box 7921 Madison, WI 53707		Enforcement Patrol Monthly Report Form 8700-090 (REV 01/19) Page 1 of 2		
Notice: This report is due to your Recreational Warden on or before the 10th of each month.		<input checked="" type="checkbox"/>	ATV (Chapter 23, Wis. Stats.)	
		<input type="checkbox"/>	BOAT (Chapter 30, Wis. Stats.)	
		<input type="checkbox"/>	SNOWMOBILE (Chapter 350, Wis. Stats.)	
Name of Patrol:	Lincoln County Sheriff's Office			
County of Patrol	Lincoln			
Month of Patrol	February	Year of	2024	
Date	Area patrolled or primary activity	Time of Day (Military)	Citations	Warnings
2/2/2024	Western Lincoln County	11:am-	0	0
2/3/2024	Northern Lincoln County	10:00-21:00	8	9
2/4/2024	Southern Lincoln County	10:00-20:00	0	0
2/7/2024	Western Lincoln County	09:30-19:30	0	5
2/8/2024	Southern Lincoln County	09:00-17:00	0	0
2/9/2024	Southern Lincoln County	10:00-21:00	0	2
2/10/2024	Western Lincoln County	10:00-21:00	0	0
2/16/2024	Eastern Lincoln County	10:00-21:00	1	0
2/22/2024	Southern Lincoln County	09:30-16:00	0	0
2/24/2024	Northern Lincoln County	10:00-21:00	1	8
2/25/2024	Northern Lincoln County	09:00-18:00	0	0
2/26/2024	Northern Lincoln County	09:00-17:30	1	1
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
\	No Activity	\	0	0
Total Number of Citations & Written Warnings			11	25

Enforcement Patrol Monthly Report						Page 2	
Name of Patrol:		Lincoln County Sheriff's Office			County:		Lincoln
Month:	February	Year	2024				
Purchases				Hours Claimed			
Lease		\$ -		Patrol Hours		113	
Mileage	2176.0	\$ 1,425.28		Exempt Hours		1	
Fuel	0.0	\$ -		Administrative Hours		3	
Oil quarts	0.0	\$ -		Total Hours		117	
Materials, Supplies,		\$ -		Citations	11	Warnings	25
Keep and number all receipts				ATV Patrol Hours per citation 4.808510638			
Total Travel Supply		\$ 1,425.28		Boat Patrol Hours per citation		0	
Expenses supported by daily reports with receipts				SNO Patrol Hours per citation		0	
				Safety Courses Taught		0	
				Students Certified		0	
Recreational Crash / Accident Investigations							
Fatal	0	Reports completed	0	Non-fatal	0	Reports complete	0
Operator name(s)				Operator name(s)			
1. Monthly summary (patrol activity, citations, purchases, etc....)							
<p>The 3rd was a very busy day for atv/ utv traffic due to an atv/ utv event mainly in Oneida County. Started off stopping two atvs and they were issued wws for no lights, operating on closed road, no parent accompanying them. Then stopped an utv for operating on closed portion of Cty L and speed. Citation for closed road and warned for speed. Shortly after stopped an utv for operating on closed road who turned out to be intoxicated, no atv safety, and no seatbelt on passenger. Citations were issued for owi, pac, and no seat belt on passenger. Warnings were issued for operate on closed road and no atv safety. Another utv was stopped and cited for 70 in a 35mph on Cty X. Finally another utv was stopped for 54 in a 35. The operator showed signs on intoxication and was ultimately cited for owi, pac, and no atv safety. On the 7th had complaints of atv tearing up a town road. Located the suspects and enforcement action was taken. For the remainder of the month made contacts for speed, registration violations, operating on closed roads, and jvs without adults on routes. Finally, on the 26th had two parties operating on Pine Creek, when their atv broke through the ice. Both were able to make it back to shore with no injuries. The atv was removed the next day.</p>							
2. List expenses and repairs.							

No costly expenses.

All Patrols (Training)

Prior to attending Training, it must be pre-approved by RSW. All training for which the patrol wishes to be reimbursed must be recorded in daily reports and supported with receipts or vouchers for any expenses such as tuition, mileage, meals, or hotel. Additionally, each Officer claiming training hours must work some hours for the patrol during the season in which the training is completed.

Training Hours

0

0

0

0

Boat Patrol Only (Monthly report summary)

Violations	Citations	Warnings	Other Contacts		Officer Training Report # attending	
Wearable PFDs	0	0	Comp & Safety Inspect	0	New Boat Officer	0
Type IV PFDs	0	0	Search and Rescue	0	Accident Invest	0
Fire Extinguisher	0	0	Persons Assisted	0	Drug Recognition	0
Visual Distress Signal	0	0	Vessels Assisted	0	Other	0
Sound Producing Device	0	0	Patrol has #Boats	0	Other	0
OWI	0	0	Boats w/LE Radios	0		
Negligent Operation	0	0	Squads boat patrol only	0		
Navigation Rules	0	0	Media Contacts	0		
Mandatory Wear PFD	0	0	PSA Releases	0		
Reg Numbering Violations	0	0	DNR Safety Course taught			
other	0	0	Number of Courses	Students certified		
other	0	0	0	0		
Total	0	0				

I hereby certify the information on this form is true and correct.

Report Prepared By	Signature (not required)	Date
0		

Page 1

Enforcement Patrol Monthly Report						Page 2	
Name of Patrol:		Lincoln County Sheriff's Office		County:		Lincoln	
Month:	February	Year	2024				
Purchases				Hours Claimed			
Lease		\$ -		Patrol Hours		19	
Mileage	357.0	\$ 233.84		Exempt Hours		0	
Fuel	0.0	\$ -		Administrative Hours		0.5	
Oil quarts	0.0	\$ -		Total Hours		19.5	
Materials, Supplies,		\$ -		Citations	0	Warnings	1
Keep and number all receipts				ATV Patrol Hours per citation			
Total Travel Supply		\$ 233.84		Boat Patrol Hours per citation			
Expenses supported by daily reports with receipts				SNO Patrol Hours per citation			
				Safety Courses Taught			
				Students Certified			
Recreational Crash / Accident Investigations							
Fatal	0	Reports completed	0	Non-fatal	0	Reports completed	0
Operator name(s)				Operator name(s)			
1. Monthly summary (patrol activity, citations, purchases, etc....) Without much for snow not much happened for snowmobile patrol this month. Spent a couple days going around to lakes specifically for snowmobile patrol and made a couple contacts but no violations were found. Had one snowmobile complaint where a jv was going up and down a road, not a route, and the jv was issued a ww for the violation.							
2. List expenses and repairs.							

No costly expenses.

All Patrols (Training)

Prior to attending Training, it must be pre-approved by RSW. All training for which the patrol wishes to be reimbursed must be recorded in daily reports and supported with receipts or vouchers for any expenses such as tuition, mileage, meals, or hotel. Additionally, each Officer claiming training hours must work some hours for the patrol during the season in which the training is completed.

Training Hours

0

0

0

0

Boat Patrol Only (Monthly report summary)

Violations	Citations	Warnings	Other Contacts		Officer Training Report # attending	
Wearable PFDs	0	0	Comp & Safety Inspect	0	New Boat Officer	0
Type IV PFDs	0	0	Search and Rescue	0	Accident Invest	0
Fire Extinguisher	0	0	Persons Assisted	0	Drug Recognition	0
Visual Distress Signal	0	0	Vessels Assisted	0	Other	0
Sound Producing Device	0	0	Patrol has #Boats	0	Other	0
OWI	0	0	Boats w/LE Radios	0		
Negligent Operation	0	0	Squads boat patrol only	0		
Navigation Rules	0	0	Media Contacts	0		
Mandatory Wear PFD	0	0	PSA Releases	0		
Reg Numbering Violations	0	0	DNR Safety Course taught			
other	0	0	Number of Courses	Students certified		
other	0	0	0	0		
Total	0	0				

I hereby certify the information on this form is true and correct.

Report Prepared By	Signature (not required)	Date
0		

Lincoln County Recreation Deputy Forestry Monthly Report

For the Month of	Year
February	2024

Date	Area Patrolled	TOD	# of Citations/ Arrest	# of Warnings
2	Western Lincoln County	11a-9p	1	2
8	Eastern Lincoln County	09:00-17:00	0	1
17	Northern Lincoln County	10:00-21:30	1	0
22	Southern Lincoln County	09:00-16:00	2	1
25	Northern Lincoln County	09:00-18:00	1	0

I hereby certify the information on this form is true and correct.

Deputy Travis Watruba		
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