

**LINCOLN COUNTY
HIGHWAY COMMITTEE
AGENDA**

October 5, 2023 at 4:30 p.m.

Meeting Location: Room 255 - Government Services Center 801 N. Sales St., Merrill, WI 54452

Via Teleconference and In-Person Attendance

Electronic Attendance Available: 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. 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: meet.google.com/ewx-ezha-gvn

Phone Numbers: 1 929-266-3230

PIN: 987 079 615#

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

1. Call Meeting to Order
2. Public Comment
3. Approve Minutes from Previous Meeting
4. Set Future Meeting(s)
5. Claims (If any)
6. Claims received by Highway Department - General Services
7. Financial Report
8. Approve and Sign Commissioner's Timesheets and Travel Expenses
9. Service Recognition - Darin Alft 20 Years of Service
10. Award Request for Proposals for Chip Seal Rock
11. Award Request for Proposals for 4500 Series Chassis
12. Award Request for Proposals for ½ and/or ¾ Ton Pickup Trucks
13. Tomahawk Highway Department Shop Facility's Needs
 - a. Kimmons Roofing
 - b. Request for Proposal for Block Wall Repair
14. Highway Employees
 - a. Openings and New Hires
15. Commissioner's Report on Highway Operations and Superintendents Monthly Progress Report
16. Items for Next Meeting Agenda
17. Adjourn

DISTRIBUTION:

Committee Members – Gene Simon, Jesse Boyd, Randy Detert, Bill Bialecki, Ken 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. There may be a quorum of other Lincoln County committees present at this meeting.

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 Highway Committee
Minutes from Thursday, September 7, 2023 (4:30 PM – 6:30 PM)
Service Center, 801 N. Sales Street – Room 255

Members Present (in person): Gene Simon, Randy Detert Ken Wickham, Bill Bialecki and Jesse Boyd

Visitors (in person): John Hanz (Highway Commissioner), Renee Krueger (Admin Coordinator), Karry Johnson (Corp Counsel), Don Friske, Joe Dorova and Heather Marheine

Visitor via internet: Anne Dorova

1. **Call Meeting to Order** – Meeting called to order at 4:30 p.m.
2. **Public Comment** – None
3. **Approve Minutes of Previous Meeting(s)** - M/S Bialecki/Wickham to approve the August 3, 2023 minutes as presented. Motion carried on a voice vote. All ayes.
4. **Set Future Meetings**
Thursday, October 5, 2023 at 4:30 p.m. Rm 255/257/260, Service Center, Merrill
Thursday, November 2, 2023 at 4:30 p.m. Rm 255/257/260, Service Center, Merrill
5. **Claims** – No new claims to report.
6. **CLOSED SESSION** – M/S Detert/Wickham to enter into closed session, to include the Committee plus Johnson, Hanz, Krueger and Friske. Motion carried on a roll call vote. Convene into closed session pursuant to Wis. Stat. §19.85(1) (g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, to wit: Status/Debrief on Cordova litigation and settlement.
7. **OPEN SESSION** M/S Bialecki/Wickham to enter back into open session. No action taken on the closed session.
8. **CB 2 Way Radios** – Johnson and Hanz explained the County does have a license in place to operate the 2-way radios.
9. **Dorova Request – CTH S** – Joe Dorova explained how he believes his property had a culvert feeding a pond back 80 to 90 years ago, and that the culvert was removed sometime in the 90's which dried up the pond. He is asking for the County to replace it. Hanz showed the committee pictures from 1938 to 2010 of the area, the original road placement and where CTH S currently sits. The Committee discussed. Wickham asked if a culvert is needed. Hanz stated no, there is no need for the county to install a culvert in that area from the county's perspective. Simon stated we will need to explore more and will bring the item back at another meeting.
10. **Financial Report** – Financial status discussed and placed on file.
11. **Approve and Sign Commissioner's timesheets and Travel Expenses** – M/S Bialecki/Detert to approve and sign the timesheets as presented. Motion carried on a voice vote.
12. **Speed Limit on CTH G** – Bill Bialecki – Bialecki explained why there has been a request to drop the speed down 10 mph in front of Reindl and Church Mutual. Hanz stated that area is under County jurisdiction and the Highway Commissioner is able to drop the speed limit 10 MPH. Hanz recommended dropping it by 10 mph to 35 mph. No action needed, Committee gave guidance to Hanz on how to go forward with the request.
13. **Award RFP for the One Ton Truck Bid** – Hanz presented the bid tab. Hanz recommended to approve the low bidder from Brickners'. M/S Bialecki/Wickham to award the RFP to Brickners'. Motion carried by a voice vote. Hanz informed the committee there are currently bids out for ½ ton, ¾ ton and 1 ton trucks.
14. **Ordinance to extend ATV/UTV route on CTH D from the Junction with Kings Road to the Junction with STH 86 and Allow ATV's to operate on STH 86 Bridge over US 51** – Ken Wickham – Committee and Hanz explained the reasoning and location behind the Ordinance. M/S Bialecki/Wickham to approve the Ordinance as presented and forward it to the County Board. Motion carried by a voice vote. Signage to be funded by the Harrison ATV club.
15. **Tomahawk Highway Department Shop Facility's Needs**
 - a. **Adjustment equipment rates** – Hanz passed out an analysis to increase the equipment rates by 31% up from the current State approved rates to be charged to all entities other than the State. 16% will be for funding the Tomahawk and Merrill building projects, 15% will be added to the equipment fund for future equipment purchases. Committee agrees and appreciates Hanz is looking for internal ways to help fund the building and equipment needs, no motion is needed to implement. Hanz will decide at his discretion when to start the increased rates.
16. **Highway Employees** –
 - a. **Openings and New Hires** – Hanz reported one new highway worker will start on Monday, September 11. There is one CDL holder to be interviewed on Wednesday, September 13th. There are currently 3 positions still available.
17. **Commissioner's Report on Highway Operations and Superintendents Monthly Progress Report** – Paving CTH S on Monday, September 11th. Adding a 2nd lift. CTH L will have to wait until the following week. Krueger expressed life/limb concerns for the transition spots from CTH L to the Town roads. Hanz will place wedging in the transition spots on CTH L and proper signage along with marking has been added to the area for the safety of all drivers/riders. RFP's are out for chip seal rock.
18. **Items for Next Meeting Agenda** – Dorova CTH S culvert and RFP bids.

19. **CLOSED SESSION**– M/S Wickham/Detert to enter into closed session, to include Krueger, Hanz and committee. Motion carried on a roll call vote. All ayes. Convene into closed session pursuant to Wis. Stat. §19.85 (1) (c) to consider employment promotion, compensation or performance evaluation date of any public employee over which the body has jurisdiction or exercises responsibility - Highway Commissioner Evaluation
20. **OPEN SESSION**– M/S Wickham/Detert to enter back into open session. Motion carried on a voice vote. All ayes. M/S Simon/Detert to give Hanz a favorable performance review. Motion carried on a roll call vote. 5 Aye/0 Nay.
21. **Adjourn** – M/S / to adjourn at 6:30 p.m. Motion carried on a voice vote. All ayes.

Respectfully written and submitted by: **John Hanz and Heather Marheine**

Highway Cash Flow Statement for Month End 2023

Cash Flow From Operating Activities

	August	YTD
From other County Departments	388,557.23	\$ 2,533,755.74
From Government and Other Parties for sales	232,345.70	\$ 2,611,973.23
To employees for compensation and fringe benefits	(283,073.42)	\$ (2,240,045.58)
To vendors for goods and services	(678,192.27)	\$ (2,471,661.72)
Other cash Received	326.79	\$ 2,687.45
Net cash provided by (used in) operating activities	(340,035.97)	\$ 436,709.12

Cash Flow from Capital and related financing activities

Sale of Capital Assets		\$ 10,597.41
Insurance Recovery		\$ -
Focus on Energy Grant		\$ -
Acquisition of Capital Assets Equipment	(231,826.50)	\$ (1,130,550.40)
		\$ -
Net cash used for capital and related financing activities	(231,826.50)	\$ (1,119,952.99)

Increase (Decrease) in cash and cash equivalents

(571,862.47) (683,243.87)

Beginning Cash Balance (1/1/23)

\$ 339,127.98

Cash Balance

\$ (344,115.89)

Receivables unpaid as of	8/31/2023
	August
State	132,717.72
Lincoln Hills/DNR	4,151.40
Cities/Towns	242,783.07
City/Town Bridges	
Schools	
County Departments	9,040.07
Special Purposes	
Total	388,692.26

LINCOLN COUNTY



YEAR-TO-DATE BUDGET REPORT

FOR 2023 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0020 COUNTY ROADS FUND							
0000 DIVISION							
20000053 411700 VEHICLE REGISTRATI	0	0	-17,080.00	.00	.00	17,080.00	100.0%
20000053 435310 10028 STATE TRANSP	-1,262,578	-1,262,578	-937,259.37	.00	.00	-325,318.63	74.2%*
20000059 492000 TRANSFERS FROM OTH	-250,000	-250,000	-581,882.00	-581,882.00	.00	331,882.00	232.8%
20000059 499990 FUNDS APPLIED (BUD	0	-29,218	.00	.00	.00	-29,218.00	.0%*
20000060 411100 COUNTY ROADS TAX L	-2,720,753	-2,720,753	-2,720,753.00	.00	.00	.00	100.0%
3310 GENERAL MAINTENANCE							
20331053 570000 GENERAL MAINTENANC	1,657,874	1,684,447	1,116,418.86	109,286.39	.00	568,028.14	66.3%
3311 WINTER MAINTENANCE							
20331153 570000 WINTER MAINTENANCE	1,100,000	1,100,000	937,869.30	133.72	.00	162,130.70	85.3%
20331153 570003 WINTER CONTIGENCY	150,000	150,000	.00	.00	.00	150,000.00	.0%
3313 BRIDGE MAINTENANCE							
20331353 570000 BRIDGE MAINTENANCE	141,000	141,000	13,499.42	.00	.00	127,500.58	9.6%
3315 ROAD CONSTRUCTION							
20331553 570000 ROAD CONSTRUCTION	972,937	972,937	437,426.69	278,235.09	.00	535,510.31	45.0%
3316 BRIDGE CONSTRUCTION							
20331653 570000 BRIDGE CONSTRUCTIO	177,520	177,520	8,773.45	902.03	.00	168,746.55	4.9%
20331653 571000 8208 BRIDGE COST S	34,000	36,645	26,356.62	8,539.86	.00	10,288.38	71.9%
TOTAL COUNTY ROADS FUND	0	0	-1,716,630.03	-184,784.91	.00	1,716,630.03	100.0%
TOTAL REVENUES	-4,233,331	-4,262,549	-4,256,974.37	-581,882.00	.00	-5,574.63	
TOTAL EXPENSES	4,233,331	4,262,549	2,540,344.34	397,097.09	.00	1,722,204.66	
GRAND TOTAL	0	0	-1,716,630.03	-184,784.91	.00	1,716,630.03	100.0%

** END OF REPORT - Generated by Heather Marheine **

GENERAL MAINTENANCE

Project	Job No.	2022 Transfer In	2023 Proposed Budget	2023 Adjustments	Adjusted 2023 Budget	Monthly Activity Current	YTD Activity 2023	Balance	% of Budget Used
PAVING PROJECTS:									
CTH E = GRAVEL	310.448		61,553	(41,245)	20,308	-	(209.54)	20,098	1.03%
2022 Contingency			331,882						
County wide chip sealing		29,218	450,000	38,600	517,818			517,818	
CTH K - CTH Q to Joe Snow	310.2023.CSK	2			66,858	-	(61,219.01)	5,639	91.57% (30,609.51)
CTH Q: Tree Ln to CTH K	310.2023.CSQ	3.35			111,988	-	(67,890.41)	44,097	80.62% (20,265.79)
CTH JJ - CTH J to RR Lincoln	310.2023.CSJ	4.9			163,803	-	(114,205.81)	49,597	69.72% (23,307.31)
CTH S - Cattail to Brief	310.2023.CSS	4.11			137,394	(1,170.01)	(98,180.60)	39,213	71.46% (23,888.22)
CTH H - CTH V to the East	310.2023.CSH	1.13			37,775	(239.83)	(29,085.76)	8,689	77.00% (25,739.61)
		15.49							
CTH A SPOT REPAIR	310.2023.SRA				0	-	(71,181.95)	(71,182)	
CTH U SPOT REPAIR	310.2023.SRU					(13,724.97)	(45,216.04)	(45,216)	
TOTAL PAVING PROJECTS		29,218	511,553	-2,645	538,126	-15,135	-487,189.12	50,937	
MISCELLANEOUS GENERAL MAINTENANCE:									
	310.001								
Surface Maintenance			256,739		256,739	(31,762.35)	(189,967.26)	56,772	77.89%
Painting			73,987		73,987	(7,173.41)	(45,995.12)	27,992	62.17%
Crack Sealing			117,457		117,457	-	(40,829.87)	76,627	34.76%
Shoulder Maintenance			154,604		154,604	(7,444.79)	(61,047.27)	93,557	39.49%
Vegetation Control			127,338		127,338	(24,656.97)	(82,614.30)	44,724	64.88%
Drainage Maintenance			73,912		73,912	(935.26)	(33,877.92)	40,035	45.84%
Traffic Control			76,425		76,425	(2,776.12)	(41,915.34)	34,510	54.84%
Supervision			140,079		140,079	(15,213.10)	(74,070.45)	66,009	52.88%
Miscellaneous			2,366		2,366	(3,796.77)	(36,604.65)	(34,139)	1542.79%
Equipment Storage			84,603		84,603	-	-	84,603	0.00%
GPL Insurance (County Portion)			20,870		20,870	-	-	20,870	0.00%
Training/Safety			17,094		17,094	-	(6,078.55)	11,016	35.56%
CDL/Drug Testing			844		844	(392.61)	(6,329.00)	(5,485)	749.79%
Adopt a Highway			-		-	-	-	-	0
TOTAL MISCELLANEOUS GENERAL		0	1,146,321	0	1,146,321	(94,151.58)	(629,229.74)	517,091	54.89%
TOTAL GENERAL MAINTENANCE		29,218	1,657,874	-2,645	1,684,447	(109,286.39)	(1,116,418.86)	568,027.64	66.28%
0070 GM		29,218	1,657,874	-2,645	1,684,447	-109,286	-1,116,419	568,028	

WINTER MAINTENANCE

	<u>Current</u>	<u>YTD</u>
Additions:		
Budget Amount		<u>1,100,000.00</u>
Subtractions:		
Wages	0.00	(209,202.12)
Fringe Benefits	0.00	(162,173.48)
Salt Storage	0.00	(403.22)
State Salt Storage Reimbursement		1,636.94
Small Tool Rental	0.00	(12,255.41)
Equipment Rental	0.00	(376,939.44)
Materials	0.00	(167,991.99)
20% Patrol Supervision		(7,376.96)
Misc. Supplies & Expenses	(133.72)	(2,035.82)
Material Handling	0.00	509.11
Snow Fence Rental		
Total Subtractions	<u>(133.72)</u>	<u>(937,869.32)</u>
Budget to Actual Total		<u><u>162,130.68</u></u>
Total budget used to date		85.26%
winter contingency		150,000.00
		150,000.00

ROAD CONSTRUCTION

Project	No.	2023 Original Budget	2022 Transfer In	Total 2023 Budget	Current Activity	YTD Activity	Balance	Per Cent of Budget Used
Pulverize & Pave								
CTH S - CTH H TO USH 51 3.5 MILES	315.2023.S	972,937.00	126,173.50	1,099,110.50	(51,600.17)	(144,777.80)	1,243,888.30	11.64%
CTH L - 1.2 MILES	315.2023.L		500,000.00	500,000.00	(226,634.92)	(292,648.89)	792,648.89	36.92%
							0.00	#DIV/0!
							0.00	#DIV/0!
							0.00	#DIV/0!
Total Expenses		972,937.00	626,173.50	1,599,110.50	(278,235.09)	Total Balance:	2,036,537.19	36.92%
0070 Roads		972,937	626,174	1,599,111	-278,235	-437,427	2,036,537	

Project	No.	2023 Budget	2022 Transfer In	2023 Budget	Current Activity	2023 YTD	Balance	Per Cent of Budget Used
County Bridge Maintenance								
General Maintenance - County	313.300	0		0 maint	0.00	-13,499	-13,499	
CTH E - WI River B- 35-075	316.345	108,000	-108,000	108,000			0	-100.00%
CTH E - Spirit River B-35-018	316.331	33,000		33,000			33,000	200.00%
Town Bridge Cost Share		34,000	2,645	36,645 Const	-8,539.86	-26,357	10,288	
County Bridge Construction								
CTH O STH 86 Bridge Repair	316.344			const	0.00	-185	-185	0.00%
CTH YY 2018 design/2020 construction	316.343			const	-902.03	-1,645	1,645	0.00%
CTH X - Oxbo Rd 2021 design/2022 construction Federal Funding: \$274,042/Municipal \$76,431	316.346	177,520	-167,520	10,000 design	0.00	-6,944	3,056	0.00%
Total for Bridge Maintenance								
		141,000	-108,000	141,000	0	-13,499	19,501	9.57%
Total for Bridge Construction								
		177,520	-167,520	10,000	-902	-8,773	4,517	87.73%
Total for Bridge Cost Share								
		34,000	2,645	36,645	-8,540	-26,357	10,288	71.92%
		141,000.00	(108,000.00)	141,000.00	-	(13,499.42)	127,500.58	
		177,520.00	(167,520.00)	10,000.00	(902.03)	(8,773.44)	4,516.76	
		34,000.00	2,645.00	36,645.00	(8,539.86)	(26,356.62)	10,288.38	

Lincoln County Employee Timesheet

Name: John Hanz		Department: Highway Department					Pay Period:									
Employee Number: 640		Representative Status: Nonrepresented			FLSA Status: Exempt			From: 8/21/2023		To: 9/3/2023						
8/21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30	8/31	9/1	9/2	9/3		FMLA	
Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Hours	Pay Category	Hrs
11	11	11	11	4			11	11	11	11	2			94	Regular: Highway	70000053.511000
														0	Vacation:	70321053.511030
														0	Holiday:	70321053.511060
														0	Paid Sick Allowance:	70321053.511010
														0	Paid Funeral Leave:	70321053.511070
														0	Worker's Compensation:	70321053.521000
8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	TOTAL HOURS PAID	
														0		
														0		
11	11	11	11	4	0	0	11	11	11	11	2	0	0	94	TOTAL HOURS REPORTED	

I certify that the foregoing is true and correct.



 Employee signature

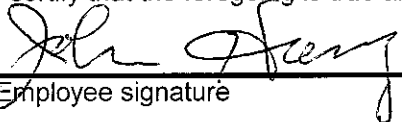
 Supervisor signature

Mandatory for all employees

Lincoln County Employee Timesheet

Name: John Hanz		Department: Highway Department					Pay Period:									
Employee Number: 640																
Representative Status: Nonrepresented																
FLSA Status: Exempt							From: 9/4/2023 To: 9/17/2023									
9/4	9/5	9/6	9/7	9/8	9/9	9/10	9/11	9/12	9/13	9/14	9/15	9/16	9/17		FMLA	
Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Hours	Pay Category	Hrs
	7.5	11	13	4			11	11	8	11	2			78.5	Regular: Highway	70000053.511000
	2.5								2					4.5	Vacation:	70321053.511030
10														10	Holiday:	70321053.511060
														0	Paid Sick Allowance:	70321053.511010
														0	Paid Funeral Leave:	70321053.511070
														0	Worker's Compensation:	70321053.521000
8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	TOTAL HOURS PAID	
														0		
														0		
10	10	11	13	4	0	0	11	11	10	11	2	0	0	93	TOTAL HOURS REPORTED	

I certify that the foregoing is true and correct.



 Employee signature

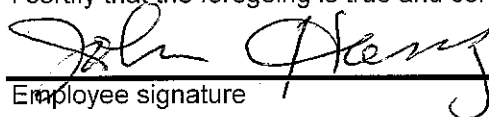
 Supervisor signature

Mandatory for all employees

Lincoln County Employee Timesheet

Name: John Hanz		Department: Highway Department						Pay Period:											
Employee Number: 640																			
Representative Status: Nonrepresented																			
FLSA Status: Exempt								From: 9/18/2023			To: 10/1/2023								
9/18	9/19	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/1						
Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Hours	Pay Category	FMLA Hrs			
11	11	11	11	4			11	11	11	11	2			94	Regular: Highway		70000053.511000		
														0	Vacation:		70321053.511030		
														0	Holiday:		70321053.511060		
														0	Paid Sick Allowance:		70321053.511010		
														0	Paid Funeral Leave:		70321053.511070		
														0	Worker's Compensation:		70321053.521000		
8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	TOTAL HOURS PAID				
														0					
														0					
11	11	11	11	4	0	0	11	11	11	11	2	0	0	94	TOTAL HOURS REPORTED				

I certify that the foregoing is true and correct.


 Employee signature

 Supervisor signature

Mandatory for all employees



LINCOLN COUNTY
Administration Department
Renee Krueger, Administration Coordinator
801 North Sales Street, Suite 205 · Merrill, WI 54452
Tel. (715) 539-1010

September 5, 2023

Darin Alft
Highway Department

Dear Darin,

I am pleased to notify you that Lincoln County will be recognizing you for 20 years of service at your department's October oversight committee meeting. Your department head, John Hanz, will notify you of the location, date and time.

Please make plans to attend this committee meeting to receive your service recognition gift.

Thank you and congratulations!

Sincerely,

A handwritten signature in cursive script that reads "Charlotte Krause".

Charlotte Krause
Human Resources Specialist

cc: John Hanz

WHERE THE NORTHWOODS START AND YOUR ADVENTURE BEGINS!



Bid Opening for Chip Sealing Rock (2024)

Tuesday, September 26, 2023

Location of Bid Opening: Merrill, WI Commissioner's Office

Vendor	Cost Per Ton	Cost Per Yard	Amount Available & Location	Estimated Project Start Date
County Materials	\$ 10.00		Merrill	
Michels	\$ 20.00		Rose/Ruby Quarry	
Milestone 1/4" by 1/8"	\$ 16.25		Cisler Quarry	
Musson	\$ 17.95		Rhinelanders	
Peterson	\$ 8.50		Merrill	

Thursday, September 28, 2023
Truck One Ton Chassis

	No Trade 1 Ton 4500 HD 2WD
Breaman	\$ 52,250.00

	No Trade 1 Ton 4500 HD 2WD
Brickner Park City	\$ 58,259.00

Thursday, September 28, 2023
Truck One Ton Chassis

	No Trade 1/2 Ton F150 4WD	No Trade 3/4 Ton F250 2WD Reg Cab
Breaman	\$ 47,732.00	\$ 43,150.00

	No Trade 1/2 Ton RAM 1500 4WD	No Trade 3/4 Ton RAM 2500 2WD Reg Cab	No Trade 3/4 Ton RAM 2500 2WD Crew Cab
Brickner Park City	\$ 51,760.00	\$ 45,420.00	\$ 47,244.00

Voucher
Number 1 - 13

COUNTY OF LINCOLN
STATE OF WISCONSIN

SCHEDULE OF VOUCHERS
LINCOLN COUNTY HIGHWAY DEPARTMENT

TOTAL AMOUNT \$11,926.28

Numbers _____ through _____

County

Account No. 0070

TO THE LINCOLN COUNTY FINANCE DIRECTOR: I hereby certify that the items listed have been approved for payment. You are hereby instructed to issue a check to each of the parties listed herein for the amount appearing after their respective name.


LINCOLN COUNTY HIGHWAY COMMISSIONER

Date: August 29, 2023

HIGHWAY COMMITTEE

Date filed: August 29, 2023

Voucher
Number 1 - 41

COUNTY OF LINCOLN
STATE OF WISCONSIN

SCHEDULE OF VOUCHERS
LINCOLN COUNTY HIGHWAY DEPARTMENT

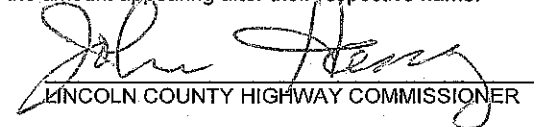
TOTAL AMOUNT \$143,288.54

Numbers _____ through _____

County

Account No. 0070

TO THE LINCOLN COUNTY FINANCE DIRECTOR: I hereby certify that the items listed have been approved for payment. You are hereby instructed to issue a check to each of the parties listed herein for the amount appearing after their respective name.


LINCOLN COUNTY HIGHWAY COMMISSIONER

Date: September 12, 2023

HIGHWAY COMMITTEE

Date filed: September 12, 2023

Voucher
Number 1 – 11

COUNTY OF LINCOLN
STATE OF WISCONSIN

SCHEDULE OF VOUCHERS
LINCOLN COUNTY HIGHWAY DEPARTMENT

TOTAL AMOUNT \$329,540.61

Numbers _____ through _____

County

Account No. 0070

TO THE LINCOLN COUNTY FINANCE DIRECTOR: I hereby certify that the items listed have been approved for payment. You are hereby instructed to issue a check to each of the parties listed herein for the amount appearing after their respective name.



LINCOLN COUNTY HIGHWAY COMMISSIONER

Date: September 19, 2023

HIGHWAY COMMITTEE

Date filed: September 19, 2023

**LINCOLN COUNTY HIGHWAY DEPARTMENT
SCHEDULE OF VOUCHERS**

September 19, 2023

2023 Paid for by Check

1	American Asphalt of Wisconsin	\$	313,839.01
2	Applied MSS	\$	379.46
3	Baumgart Waste Removal	\$	300.00
4	Farrell Equipment & Supply Co., Inc.	\$	3,140.32
5	Highway Construction Products, LLC	\$	2,029.82
6	Jasper Engines & Transmissions	\$	4,078.00
7	Medford Cooperative	\$	218.64
8	North Central Region Commissioners	\$	60.00
9	RCM Equipment Company LLC	\$	3,200.00
10	Tomahawk Municipal Water & Sewer Utilities	\$	684.48
11	Wisconsin Public Service Corporation	\$	1,610.88

Total \$ 329,540.61

2023 Paid by Credit Card

Total \$ -

GRAND TOTAL \$ 329,540.61

Voucher
Number 1 - 11

COUNTY OF LINCOLN
STATE OF WISCONSIN

SCHEDULE OF VOUCHERS
LINCOLN COUNTY HIGHWAY DEPARTMENT

TOTAL AMOUNT \$219,758.50

Numbers _____ through _____

County

Account No. 0070

TO THE LINCOLN COUNTY FINANCE DIRECTOR: I hereby certify that the items listed have been approved for payment. You are hereby instructed to issue a check to each of the parties listed herein for the amount appearing after their respective name.



LINCOLN COUNTY HIGHWAY COMMISSIONER

Date: September 26, 2023

HIGHWAY COMMITTEE

Date filed: September 26, 2023

