

# **RUSK COUNTY PROPERTY COMMITTEE AGENDA**

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DATE: April 12, 2024

TIME: 8:30 a.m.

PLACE: Law Enforcement Center – Board Room

## **CALL TO ORDER**

## **APPROVAL OF MINUTES** – March 8, 2024

## **DISCUSSION AND POSSIBLE MOTION**

1. **FAIRGROUNDS**
  - a. Open Bids and Possible Awarding for Demo and Rebuild of East Wing of the Round Barn
2. **RECYCLING, FAIRGROUND AND TRAIL'S END REPORT- Charmaine Riddle**
  - a. Coordinator Report Including Update on Outreach, Violation, & Sites

Trail's End Report

  - a. Out of County Travel Request – Level 1 Challenge Course Certification Training – May 19, 2024 – Rosholt, WI

Fairground Report

  - b. Fairgrounds Update
  - c. Approval for Concrete at Fairgrounds for Grandstand – Haas
  - d. Approval for Cintas Renewal
  - e. Approval of Purchase of Sound System for Track Area and Multi-Purpose Building by Fair
  - f. Approval to Purchase Two Ticket Booths by Fair
  - g. Livestock Committee – Swine Pens
  - h. Future Use of Old Stage
  - i. North Bathrooms Funding Source
  - j. Approval to Put Solar Lighting on Grandstand and Chuck Wagon by Fair
3. **SHERIFF**
  - a. Purchase of an Enclosed Trailer
4. **BUILDING & GROUNDS**
  - a. County Facilities Report
    - i. Facilities Manger Report Including Updates on Government Center, Old Hospital & Clinic
  - b. Third Floor Courthouse Bathroom
  - c. Line Item in Budget for Safety and Security Carry Forward Every Year
  - d. Approve Increased Limit for Card Readers
  - e. Approve Concrete Repair Around Courthouse
5. **AIRPORT**
  - a. Airport Report
    - i. Airport Director Report Including Updates on Runways, Fuel and Leases
  - f. Approve Install of Underground Water Line/Wash Tank Shop Expense
  - g. Approve Concrete Repair Expense
  - h. Out of County Travel
6. **INSURANCE/COUNTY CARS**
  - a. Review of Insurance Claims and County Car Usage
7. **IT**
  - a. IT Department Updates/Report

## **APPROVE AP REPORT - BILLS**

## **SET DATE FOR THE NEXT MEETING**

## **ADJOURN**

*At any time, a quorum of another County Committee or of the County Board may be present at the meeting to observe the proceedings, but no action will be taken except by those Committee Members for the stated Committee meeting and only on noticed agenda items.*

*Please Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals. For additional information, or to request this service, contact the Rusk County Clerk's Office; phone (715)532-2100.*

# RUSK COUNTY PROPERTY COMMITTEE MINUTES

MARCH 8, 2024

8:30 A.M.

**Present:** Jerry Biller, Terry Wedwick, Phil Schneider, Tony Hauser and Phil Unterschuetz.

**Staff Present:** C. Meyer, J. Wilk, A. Heath, G. Shilts, C. Riddle, J. Bugbee, J. Wallace, P. Grassmann, J. Runstrom, T. Hall, J. Jacobs and J. Kahl.

**Others Present:** J. Wiles, D. Doughty, B. Rands, Y. Rands, S. Moore, J. Hoover and B. Dukerschein.

## Call to Order

Meeting called to order by Chair Hauser at 8:32a.m.

## Approval of Minutes – February 9, 2024

*Motion by Biller, seconded by Schneider to approve the February 9, 2024 minutes. Motion carried.*

## DISCUSSION AND POSSIBLE MOTION

### FAIRGROUNDS

Opening Bids and Awarding of Speakers/Sound System – Bids are as follows:

- Sound Installations \$8,605.00, for speakers and wires only  
\$5,151.95 new sound system.  
\$6,268.98 additional speakers

*Motion by P. Unterschuetz, seconded by Biller to accept the bids as presented from the Fair Budget. Motion carried.*

Opening Bids and Possible Awarding for Demo and rebuild of East Wing – Bids are as follows:

- Cross County Clearing LLC (Estimate)– Demo/build of the East Wing \$65,547.00 (no materials)
- Oleskow – Concrete only \$21,625.00
- Johns Excavating – (Estimate) \$4,125.00, \$18,600 - \$14,875.00

*Motion by P. Unterschuetz, seconded by Schneider to reject all bid. Motion carried.*

*Motion by Schneider, seconded by Biller to update Finance to allocate funds for the East Wing project with no recommendation from Property. Motion carried.*

Opening Bids for State Plan for Restroom – No Bids.

*Motion by Biller, seconded by Hauser to update Finance to allocate funds for the Bathroom project with no recommendation from Property. Motion carried.*

*Motion by Biller, seconded by Schneider to enter into closed session at 8:55 a.m. All responded yes.*

## **CLOSED SESSION** announced by Chair

Consider motion to convene in closed session pursuant to Wis. Stat. § 19.85(1)(e). – “Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session,” to wit: negotiate right of first refusal contract terms of HCA offer to purchase the former Marshfield Clinic Health Systems Building and Surrounding lands located at 906 College Ave., Ladysmith WI being part of the following parcel number: 246-03596-0000, 246-03597-0000, 246-03599-0000

## **OPEN SESSION** – at 10:09 a.m.

Creation of bid process for parcel number: 246-03596-0000, 246-03597-0000, 246-03599-0000

*Motion by Biller, seconded by Schneider to authorize the appraisal to be completed as soon as possible, approve the RFP with revisions, authorize Legal Counsel to negotiate terms with HCA on offer to purchase and right of first refusal in respect to 246-03596-0000, 246-03597-0000, 246-03599-0000 and any other adjacent County owned Parcels. Motion carried.*

## **RECYCLING, FAIRGROUND AND TRAIL’S END REPORT**- Charmaine Riddle – No report

### Trail’s End Report

Approve RFP for Swing Bridge – RFP was handed out, discussion held.

*Motion by P. Unterschuetz, seconded by Schneider to approve the RFP and have Finance allocate funds for the Trail End Swing Bridge project. Motion carried. Biller Abstained.*

### Fairground Report

Fairground Update – Fairground is getting worked on by Maintenance.

Approval for Flag Pole Purchase and Installation – The Fair Board is requesting approve to install a Flag Pole.

*Motion by Biller, seconded by P. Unterschuetz to approve the Flag Pole Purchase and Installation funded by the Fair Budget. Motion carried.*

Approve Building/Structure for Stage at Fairgrounds – The Fair Board is requesting approval to build a stage.

*Motion by P. Unterschuetz, seconded by Biller to approve the request to Building/ Structure for Stage at Fairgrounds from the Fair Budget. Motion carried.*

## **AMBULANCE**

Approval of Ambulance Purchase – T. Hall is requesting approval for an Ambulance Purchase.

*Motion by Biller, seconded by Schneider to approve the request for approval of an Ambulance purchase for 2025-26 from the Ambulance Budget.*

*Motion carried.*

## **DISTRICT ATTORNEY**

Bathroom Security Issue – A. Heath is requesting from the former DA to add a bathroom on the 3<sup>rd</sup> floor due to security issue.

Discussion held.

## **HEALTH & HUMAN SERVICES**

Senior Center Pool Table – A request to move the pool table to the care community.

*Motion by Schneider, seconded by P. Unterschuetz to approve moving the Senior Center Pool Table to the Care Community. Motion carried.*

## **JOINT MANAGEMENT**

Green Space for the Farmers Market in Parking Lot – A. Heath gave an overview of the Green Space for the Farmers Market in Parking Lot.

*Motion by P. Unterschuetz, seconded by Biller to forward the Green Space for the Farmers Market in Parking Lot to County Board. Motion carried.*

## **OLD HOSPITAL/NURSING HOME**

Disposition of the Clinic and Hospital Lots – No action.

## **BUILDING & GROUNDS**

### **County Facilities Report**

Facilities Manager Report including updates on Government Center, Old Hospital & Clinic and Out of County Travel

Hospital, demolition is finished and they will put topsoil, seed and erosion control to finish up and gave an overview of the buildings and grounds.

### **Out of County Travel**

*Motion by P. Unterschuetz, seconded by Schneider to approve out of County travel to Rothschild May 1-2. Motion carried.*

## **AIRPORT**

Airport Report – Gary gave a report on the Airport.

Hanger Build – Gary informed the Committee of the request.

*Motion by Biller, seconded by P. Unterschuetz to approve T. Kopaz to build an airport hangar on Lot #12 with a lease agreement with no lease payment during construction with a deposit of \$288.26 or whatever is the yearly cost. Motion carried.*

## **INSURANCE/COUNTY CARS**

Review of Insurance Claims and County Car Usage – Jaimie gave a report on claims and County car usage.

Approve Sale of Topper from F150 Truck – Topper will not be used and would like to put it on the next Auction.

*Motion by Biller, seconded by P. Unterschuetz to approve the sale of Topper for the F150. Motion carried.*

## **IT**

IT Director Report updates – J. Bugbee gave a report and updates.

Purchase of Replacement plotter for Land Information – A request to purchase a plotter for Land Information.

*Motion by Wedwick, seconded by Biller to approve the Purchase of Replacement plotter for Land Information from the Land Information budget. Motion carried.*

## **APPROVE AP REPORT – BILLS**

*Motion by Biller, seconded by Schneider to approve bills as presented. Motion carried.*

Next meeting will be April 12, 2024 in the LEC at 8:30 a.m.

**Adjourn** – *Motion by Biller, seconded by P. Unterschuetz to adjourn at 11:32 a.m. Motion carried.*

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report]. GL Account Number =

"100165"- "100166", "231"- "232", "206"- "207", "100125"- "100126", "214"- "215", "10067"- "10069", "10048"- "10050", "10071"- "10072", "10076"- "10077", "10073"- "10075", "100355"- "100356", "1007251636000"- "100725163699", "100345"- "100346", "1005455462"- "1005455463", "23015"- "23016"

Invoice Detail.Created date = 03/04/2024-04/04/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-1097652-6	ACRYLIC LATEX CHINKING SEALANT, 5 GAL	03/14/2024	259.00	100-54-55462-249 FAIRGROUNDS-REP & MAIN
AMAZON.COM	111-2673921-2	2 STEEL SAUCER ROUND METAL	02/28/2024	105.82	100-54-55462-249 FAIRGROUNDS-REP & MAIN
AMAZON.COM	111-3695695-0	ALKALINE BATTERIES, 9 VOLT, D, C, AA	02/27/2024	82.23	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	111-4365955-1	3 CASES OF SCOTT PAPER TOWELS CHOOSE A SHEET	03/14/2024	130.47	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	111-5996945-1	3 COUPLING INSERTS	02/27/2024	47.94	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	111-6217259-8	WATER FLAKES	03/14/2024	62.95	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	112-1286795-2	500 FARM ANIMAL FOAM STICKERS	03/19/2024	13.79	230-15-53635-298 RECYCLING-NON-GRANT EX
AMAZON.COM	112-4252934-7	2 WI EQUINE LIABILITY SIGNS	03/07/2024	48.98	100-54-55462-249 FAIRGROUNDS-REP & MAIN
AMAZON.COM	112-4633695-1	6 LAWN MOWER BLADES FOR BAD BOY ZERO TURN 61"	03/15/2024	84.15	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	114-0320831-0	USB-C CHARGERS, SERIAL CABLE, ETC.	02/12/2024	168.53	100-76-52111-319 IT-OFFICE SUPPLIES
AMAZON.COM	114-6844885-7	FLUKE NETWORKS LIQ-KIT	02/12/2024	2,388.94	100-76-52111-340 IT-EQUIPMENT < \$5000
APEX ENGINEERING INC	23074-002	EXHAUST SYSTEM DESIGN PROGRESS BILLING - FRITZ AVE (D	02/29/2024	1,000.00	214-16-51620-249 FRITZ-MAINTENANCE
APEX ENGINEERING INC	23074-002	EXHAUST SYSTEM DESIGN PROGRESS BILLING - ENTERPRISE	02/29/2024	1,000.00	214-73-51618-249 JM-ENTERPRISE-REPAIRS
BAR-H-IMPLEMENT, INC.	63351	DRIVESHAFT, IDLER SPRO, FLANGES, BEARING, SPROCKET F	02/20/2024	303.26	100-16-51610-249 COURTHOUSE-REPAIRS
BRIGHTSPEED	301217898 030	MARCH 2024 ACCT 301217898	03/01/2024	32.26	100-74-51635-225 SR/YTH- COMMUNICATIONS
BRIGHTSPEED	301217898 030	MARCH 2024 ACCT 301217898	03/01/2024	10.00	100-35-53510-225 AIRPORT-TELEPHONE
BRIGHTSPEED	301217898 030	MARCH 2024 ACCT 301217898	03/01/2024	.99	100-68-56702-225 TOURISM- COMMUNICATION
BRIGHTSPEED	301217898 030	MARCH 2024 ACCT 301217898	03/01/2024	73.93	100-16-51610-225 COURTHOUSE-TELEPHONE
CHARTER COMMUNICATIONS	171464601021	2/16/24-3/15/24 ACCT 171700801 MTHLY CHGS	02/14/2024	129.98	100-68-56702-225 TOURISM- COMMUNICATION
CHARTER COMMUNICATIONS	171464601021	2/16/24-3/15/24 ACCT 171464501 MTHLY CHGS	02/14/2024	269.95	100-35-53510-225 AIRPORT-TELEPHONE
CINTAS	4184762150	(5) 3X5 ACTIVE SCRAPER, (8) 3X10 GRAY MAT, (2) 3X5 GRAY MA	02/28/2024	116.13	100-16-51610-216 COURTHOUSE-CONTRACTE
CINTAS	4186200609	(5) 3X5 ACTIVE SCRAPER, (8) 3X10 GRAY MAT, (2) 3X5 GRAY MA	03/13/2024	110.00	100-16-51610-216 COURTHOUSE-CONTRACTE
CITY OF LADYSMITH	1-1020-10 022	33 DAYS '23 ACCT 1-1020-10 DUMPSTER, SPRINKLER, FIRE CH	02/28/2024	2,236.08	100-16-51610-229 COURTHOUSE-UTILITIES
CITY OF LADYSMITH	1-1020-10 022	59 DAYS '24 ACCT 1-1020-10 DUMPSTER, SPRINKLER, FIRE CH	02/28/2024	3,998.13	100-16-51610-229 COURTHOUSE-UTILITIES
CITY OF LADYSMITH	11-1122-0 0305	10 LARGE GARBAGE STICKERS	03/05/2024	40.00	100-68-56702-229 TOURISM- BLDG/MAINT/UTIL
CITY OF LADYSMITH	1-1417-02 022	33 DAYS 2023 ACCT 1-1417-02 SPRINKLER, FIRE CHG, REFUSE,	02/28/2024	87.78	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
CITY OF LADYSMITH	1-1417-02 022	59 DAYS '24 ACCT 1-1417-02 SPRINKLER, FIRE CHG, REFUSE, S	02/28/2024	156.88	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
CITY OF LADYSMITH	1-1417-04 022	33 DAYS '23 ACCT 1-1417-04 SPRINKLER, FIRE CHG, REFUSE, S	02/28/2024	1,286.34	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
CITY OF LADYSMITH	1-1417-04 022	59 DAYS '24 ACCT 1-1417-04 SPRINKLER, FIRE CHG, REFUSE, S	02/28/2024	2,299.99	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
CITY OF LADYSMITH	1-1417-49 022	33 DAYS '23 ACCT 1-1417-49 FIRE CHG, REFUSE, SEWER, WAT	02/28/2024	87.45	100-68-56702-229 TOURISM- BLDG/MAINT/UTIL
CITY OF LADYSMITH	1-1417-49 022	59 DAYS '24 ACCT 1-1417-49 FIRE CHG, REFUSE, SEWER, WAT	02/28/2024	156.80	100-68-56702-229 TOURISM- BLDG/MAINT/UTIL
CITY OF LADYSMITH	1-1420-0 0228	33 DAYS '23 ACCT 1-1420-0 FIRE CHG, REFUSE, SEWER, WATE	02/28/2024	342.21	214-76-51621-229 JM-GATES-UTILITIES
CITY OF LADYSMITH	1-1420-0 0228	59 DAYS '24 ACCT 1-1420-0 FIRE CHG, REFUSE, SEWER, WATE	02/28/2024	611.70	214-76-51621-229 JM-GATES-UTILITIES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CITY OF LADYSMITH	1-1423-0 0228	33 DAYS '23, ACCT 1-1423-0 SPRINKLER, FIRE CHG, REFUSE, S	02/28/2024	254.10	214-76-51621-229 JM-GATES-UTILITIES
CITY OF LADYSMITH	1-1423-0 0228	59 DAYS '24, ACCT 1-1423-0 SPRINKLER, FIRE CHG, REFUSE, S	02/28/2024	453.95	214-76-51621-229 JM-GATES-UTILITIES
CITY OF LADYSMITH	3-3432-50 012	20 DAYS '23 ACCT 3-3432-50 FIRE CHG, SEWER, WATER	01/29/2024	204.20	100-49-51610-229 CLINIC BLDG-UTILITIES
CITY OF LADYSMITH	3-3432-50 012	29 DAYS '24 ACCT 3-3432-50 FIRE CHG, SEWER, WATER	01/29/2024	295.95	100-49-51610-229 CLINIC BLDG-UTILITIES
CLARK AUTO SUPPLY INC	7708-354178	WIRE CUP BRUSH	02/28/2024	38.95	100-16-51610-249 COURTHOUSE-REPAIRS
CLARK AUTO SUPPLY INC	7708-354202	4 HD CLAMP NIC 61, 4 HD CLAMP NIC 65	02/29/2024	51.80	100-54-55462-249 FAIRGROUNDS-REP & MAIN
CLARK AUTO SUPPLY INC	7708-354205	RETURN OF 8 HD CLAMPS ON INV 7708-354202	02/29/2024	51.80	100-54-55462-249 FAIRGROUNDS-REP & MAIN
CLARK AUTO SUPPLY INC	7708-354228	OXYGEN 20 SIZE	02/29/2024	28.95	100-54-55462-249 FAIRGROUNDS-REP & MAIN
CLARK AUTO SUPPLY INC	7708-355251	C CLAMP 4 IN, C CLAMP 6 IN, VICE GRIP	03/21/2024	60.85	100-16-51610-249 COURTHOUSE-REPAIRS
CLARK AUTO SUPPLY INC	7708-355267	ACET-1 10 SIZE MC	03/21/2024	41.95	100-16-51610-249 COURTHOUSE-REPAIRS
FARRELL EQUIPMENT & SUPPLY CO I	113794	5 GAL CURE & SEAL, NOMAFLEX EXPANSION JOING, 6" PURPO	03/11/2024	432.94	100-54-55462-249 FAIRGROUNDS-REP & MAIN
FARRELL EQUIPMENT & SUPPLY CO I	50543-1	12" RECLAIMED TIMBER STAMP SET, PROWLER SAW, 12"X12" T	03/11/2024	346.00	100-54-55462-249 FAIRGROUNDS-REP & MAIN
GOOGLE INC	4922803603	FEB 2024 GOOGLE WORKSPACE BUSINESS STARTER COMMIT	02/29/2024	12.00	100-68-56702-225 TOURISM- COMMUNICATION
GOVOFFICE LLC	INV4325637	GOVOFFICE WEBSITE ANNUAL HOSTING FEE - YEAR 1 OF 3	04/26/2023	5,183.00	100-76-52111-216 IT-IT SUPPORT
GOVOFFICE LLC	INV4325638	ANNUAL HOSTING FEE - YEAR 2 OF 3	04/26/2023	3,887.24	100-76-52111-216 IT-IT SUPPORT
GOVOFFICE LLC	INV4325638	ANNUAL HOSTING FEE - YEAR 2 OF 3	04/26/2023	1,295.76	100-76-52111-216 IT-IT SUPPORT
HUEBSCH	10434658	2-6-24 ACCT 10001475 MTHLY CHGS	02/06/2024	73.94	100-16-51610-216 COURTHOUSE-CONTRACTE
HUEBSCH	10436836	2-13-24 ACCT 10001475 WEEKLY CHARGES	02/13/2024	73.94	100-16-51610-216 COURTHOUSE-CONTRACTE
HUEBSCH	10439071	2-20-24 ACCT 10001475 WEEKLY CHARGES	02/20/2024	73.94	100-16-51610-216 COURTHOUSE-CONTRACTE
HUEBSCH	10441255	2-27-24 ACCT 10001475 WEEKLY CHARGES	02/27/2024	73.94	100-16-51610-216 COURTHOUSE-CONTRACTE
LADYSMITH ACE HARDWARE	I67597/1	(3 - 4PK) MOUSE TRAPS	02/27/2024	18.87	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	I68104/1	(4) BOLT U 3/8" X 3.5"X4.63"	02/29/2024	17.96	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I68137/1	BLK & GLD DRILL BIT 5/32"	02/29/2024	4.31	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	I68144/1	ELBOW 90D FLEX 3", SPRYPNT GLS WINTR GRY, 2 ELBOW 90 P	02/29/2024	38.66	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I68564/1	CAULK GUN, (3) ADHSV CAULK	03/01/2024	33.26	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I69470/1	2 BUNGEE CORD ASSRTD 12 PK	03/04/2024	39.98	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I69528/1	DOOR HOLE COVER 2-5/8"	03/04/2024	6.29	214-73-51618-249 JM-ENTERPRISE-REPAIRS
LADYSMITH ACE HARDWARE	I70086/1	PAINTR TAPE, BRAKE CLEANER, SPRYPNT MTL ALUMINUM, SP	03/06/2024	31.46	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I70497/1	ROLLER PAINT KIT, RSTP OBGL INTL BLUE 1 GAL	03/07/2024	56.68	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I72477/1	DECK SPRAYER POLY 2 GAL	03/13/2024	31.49	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	I73088/1	KITCHEN FAUCET 2H CHR	03/15/2024	40.49	214-73-51618-249 JM-ENTERPRISE-REPAIRS
LADYSMITH ACE HARDWARE	I73118/1	DISPOSAL INSTALL KIT 23 PC	03/15/2024	13.49	214-73-51618-249 JM-ENTERPRISE-REPAIRS
LADYSMITH ACE HARDWARE	I73919/1	GAUGE & FILE CHAINSAW, FASTENERS	03/18/2024	9.25	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	I74224/1	8 FASTENERS	03/19/2024	4.72	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	I74548/1	COMPLETE FORESTRY HELMET SYSTEM, 13/64" FILE BOX OF	03/20/2024	85.48	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	I74687/1	2 HYDRAULIC HOSE 3/8" X 72"	03/20/2024	35.98	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH NEWS	17386	2025 INREM NOTICE	02/22/2024	4,403.13	100-12-51540-315 TAX DEED PROP- ADVERTIS
LADYSMITH NEWS	17513	2024 INREM NOTICE OF COMMENCEMENT	03/14/2024	1,224.18	100-12-51540-315 TAX DEED PROP- ADVERTIS
MENARDS	24673066191	CONCRETE REPAIR X 4	03/06/2024	181.92	100-54-55462-249 FAIRGROUNDS-REP & MAIN
NASSCO INC	6401432	5 WATER FLAKES, 4 ENMOTION FOAMSOAP, 3 BATH TISSUE, 9	03/11/2024	1,306.20	100-16-51610-349 COURTHOUSE-SUPPLIES
O'DAY EQUIPMENT LLC	SRVCE011913	FUEL MASTER UPGRADE	02/21/2024	14,618.42	100-35-53510-249 AIRPORT- REPAIRS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ORKIN INC	256266431	MAR 2024 PEST CONTROL ACCT 28540361	03/06/2024	345.99	214-85-51630-249 JM-ADF-MAINTENANCE
RAILFAN SPECIALTIES	6338	(5) ENGINEER HATS; (30) RAILROAD LAPEL PINS; (3) LEGO STY	01/29/2027	155.98	100-68-56702-349 TOURISM- RESALE INVENT
RAILFAN SPECIALTIES	6339	(12) RAILROAD HUMOROUS METAL SIGNS; (2) RAILROAD 6X6	01/29/2024	99.05	100-68-56702-349 TOURISM- RESALE INVENT
RAILFAN SPECIALTIES	6359	(1) TRAIN PENCILS DISPLAY; (1) TRAIN STAMPERS DISPLAY	03/04/2024	52.38	100-68-56702-349 TOURISM- RESALE INVENT
REPUBLIC SERVICES #930	0930-0013094	MARCH 24 ACCT 3-0930-0019392 MTHLY CHGS	02/25/2024	227.93	100-74-51635-229 SR/YTH OPER- UTILITIES
REPUBLIC SERVICES #930	0930-0013094	MARCH 24 ACCT 3-0930-0019392 MTHLY CHGS	02/25/2024	154.62	100-16-51610-229 COURTHOUSE-UTILITIES
ROONEY PRINTING	143619	(1000) 10 X 13 ENVELOPES FOR VISITOR'S CENTER	03/08/2024	460.00	100-68-56702-319 TOURISM- SUPPLIES
RUSK COUNTY	044289	.02 GL FUEL TO TEST PUMP AFTER REPAIR	03/05/2024	.12	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
RUSK COUNTY	058518	.29 GL FUEL TO TEST PUMP AFTER REPAIR	03/05/2024	1.68	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
RUSS THOMPSON EXCAVATING INC	49615	FEB '24 SNOW REMOVAL	03/05/2024	152.44	214-73-51618-249 JM-ENTERPRISE-REPAIRS
RUSS THOMPSON EXCAVATING INC	49615	FEB '24 SNOW REMOVAL	03/05/2024	190.55	214-76-51621-249 JM-GATES-MAINTENANCE
RUSS THOMPSON EXCAVATING INC	49620	FEB '24 SNOW REMOVAL	03/06/2024	641.51	100-16-51610-366 COURTHOUSE-SNOW REMO
RUSS THOMPSON EXCAVATING INC	49620	FEB '24 SNOW REMOVAL	03/06/2024	106.85	100-74-51635-249 SR/YTH OPER- REPAIRS
SINCLAIR BROADCAST GROUP	6017444	WI GREAT OUTDOORS CAMPAIGN - APR 2024 - 40 SPOTS & ON	03/18/2024	1,350.00	100-68-56702-217 TOURISM- SPECIAL PROJEC
SINCLAIR BROADCAST GROUP	6017456	WI GREAT OUTDOORS CAMPAIGN - MAY TO DEC 2024 - 40 SPO	03/18/2024	10,800.00	100-68-56702-217 TOURISM- SPECIAL PROJEC
SPACE EXPLORATION TECHNOLOGIE	INV-USA-1904	STARLINK SUBSCRIPTION 02-05-2024 - 03-04-2024	02/05/2024	120.00	100-76-52111-216 IT-IT SUPPORT
SPACE EXPLORATION TECHNOLOGIE	INV-USA-2022	STARLINK SUBSCRIPTION 03-05-2024 - 04-04-2024	03/05/2024	120.00	100-76-52111-216 IT-IT SUPPORT
SPECIALISTID.COM	1133222	SPIDPROX HID CARDS & HD BADGE HOLDERS	02/22/2024	81.48	100-76-52111-319 IT-OFFICE SUPPLIES
TIMBER SUPPLY AND RENTAL LLC	598	SCREED 10'-14' (BATTERY)	03/11/2024	130.00	100-54-55462-249 FAIRGROUNDS-REP & MAIN
VERIZON WIRELESS	9958369442	02/05/24-03/04/24 ACCT 983216421-00001 MTHLY CHRGS 995836	03/04/2024	119.49	100-76-52111-225 IT-COMMUNICATIONS
WALMART	304071662722	SPRAY BTL, DAWN, VEG OIL	03/11/2024	6.18	100-54-55462-249 FAIRGROUNDS-REP & MAIN
WASTE MANAGEMENT OF WI-MN	5418921-4842-	MAR 2024 ACCT 5-78491-23007 MTHLY CHGS	03/05/2024	4,990.19	230-15-53635-251 RECYCLING-MATERIAL PRO
WE ENERGIES	4914412261	12/29/23-12/31/23 ACCT 0716794138-00014 MTHLY CHRGS 49144	02/12/2024	22.72	214-84-51629-229 FOR IND PK-BLDG I-UTILITIE
WESTLAKE ENTERPRISES INC	20718364	1/16-1/31 40 HRS WEINERT, 47.5 HRS KELLEY - VISITORS CENT	03/01/2024	1,111.68	100-68-56702-216 TOURISM- CONTRACTED LA
WESTLAKE ENTERPRISES INC	20718364	2/1-2/15 43.5 HRS WEINERT, 35 HRS KELLEY - VISITORS CENTE	03/01/2024	998.25	100-68-56702-216 TOURISM- CONTRACTED LA
WESTLAKE ENTERPRISES INC	20718364	FEB 2024 JANITORIAL STAFF - VISITORS CENTER	03/01/2024	85.36	100-68-56702-215 TOURISM-CONTRACTED CL
XCEL ENERGY	864522388	01/02/24-02/03/24 ACCT 52-8946835-1 MTHLY CHRGS 108915051	02/09/2024	51.28	214-74-51619-229 FOR IND PK- BLDG II-UTILITI
XCEL ENERGY	864522388	01/03/24-02/04/24 ACCT 52-8946835-1 MTHLY CHRGS 108915885	02/09/2024	35.43	100-16-51610-229 COURTHOUSE-UTILITIES
XCEL ENERGY	864522388	01/03/24-02/04/24 ACCT 52-8946835-1 MTHLY CHRGS 108915552	02/09/2024	51.47	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
XCEL ENERGY	865359901	01/03/24-02/04/24 ACCT 52-6703448-6 MTHLY CHRGS 109041960	02/15/2024	1,265.19	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
XCEL ENERGY	865359901	01/10/24-02/11/24 ACCT 52-6703448-6 MTHLY CHRGS 109041926	02/15/2024	6,633.30	100-16-51610-229 COURTHOUSE-UTILITIES
XCEL ENERGY	865359901	01/02/24-02/03/24 ACCT 52-6703448-6 MTHLY CHRGS 109041934	02/15/2024	372.82	100-49-51610-229 CLINIC BLDG-UTILITIES
XCEL ENERGY	866496534	01/24/24-02/25/24 ACCT 52-6703454-4 MTHLY CHRGS 109203199	02/26/2024	429.32	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	866496534	01/24/24-02/25/24 ACCT 52-6703454-4 MTHLY CHRGS 109203691	02/26/2024	15.45	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346155	03/05/2024	36.41	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/23/24-02/22/24 ACCT 52-6703450-0 MTHLY CHRGS 109347006	03/05/2024	16.57	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109347290	03/05/2024	220.33	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346086	03/05/2024	19.67	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346423	03/05/2024	31.91	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346428	03/05/2024	19.82	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346047	03/05/2024	17.84	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346852	03/05/2024	18.12	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346766	03/05/2024	21.36	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109346534	03/05/2024	19.38	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867625345	01/24/24-02/25/24 ACCT 52-6703450-0 MTHLY CHRGS 109345970	03/05/2024	20.65	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	867877304	02/15/24-03/04/24 ACCT 52-0011614507-7 MTHLY CHRGS 109374	03/06/2024	151.69	214-84-51629-229 FOR IND PK-BLDG I-UTILITIE
XCEL ENERGY	867877304	NON-RECURRING CHARGES / CREDITS	03/06/2024	16.50	214-84-51629-229 FOR IND PK-BLDG I-UTILITIE
Grand Totals:				84,765.44	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

\_\_\_\_\_  
Anthony Hauser - Chair

\_\_\_\_\_  
Date

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Jerry Biller - Vice Chair

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Phil Unterschuetz

\_\_\_\_\_  
Terry Wedwick

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Phil Schneider

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