

# **RUSK COUNTY PROPERTY COMMITTEE AGENDA**

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**DATE:** March 5, 2025

**TIME:** 8:00 a.m.

**PLACE:** Law Enforcement Center – Board Room

**MEETING WILL BE ACCESSIBLE BY VIDEO CONFERENCE**

To link with your computer video and/or audio: [Join the meeting now](#)

## **CALL TO ORDER**

**APPROVAL OF MINUTES** – February 5, 2025

## **DISCUSSION AND POSSIBLE MOTION**

1. **RECYCLING – Charmaine Riddle**
  - a. Coordinator Report Including Update on Outreach, Violation & Sites
2. **SHERIFF**
  - a. Approve Purchase of Ballistic Vest for New Rusk ERT Member
3. **BUILDING & GROUNDS**
  - a. Trail's End Updates/Report
  - b. Fairgrounds Report
    - i. Pumphouse
  - c. Library Maintenance
4. **INSURANCE/COUNTY CARS / CENTRAL SERVICES**
  - a. Review of Insurance Claims and County Car Usage
5. **IT**
  - a. IT Department Updates/Report
  - b. Server Licensing
  - c. Approve Sale of Used Cellular Phone
  - d. 2<sup>nd</sup> Floor Fire Alarm Quote

## **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

FEBRUARY 5, 2025

8:00 A.M.

**Present:** Terry Wedwick, Tom Hanson, John Kalepp, Dan Gudis and Jerry Biller.

**Staff Present:** C. Meyer, J. Wilk, A. Heath, W. Combee and B. Ewer.

**Others Present:** L. Jennerman, J. Woodard-Schroeder and E. Webster.

## Call to Order

Meeting called to order by Chair Kalepp at 8:00 p.m.

## Approval of Minutes

*Motion by Biller, seconded by Hanson to approve the January 7, 2025 Minutes. Motion carried.*

## DISCUSSION AND POSSIBLE MOTION

### RECYCLING – Charmaine Riddle

Coordinator Report Including Update on Outreach, Violation & Sites – C. Riddle gave an update on Recycling.

### BUILDING & GROUNDS

Trail's End Updates/Report – Materials for the Bridge have been delivered.

Fairgrounds Report – B. Ewer gave an update on the Fairgrounds

Pumphouse – B. Ewer will report at the March meeting.

North Bathrooms Bid Review and Funding Source – B. Ewer gave a report on the Bids for the North Bathroom Bid Review.

*Motion by Hanson, seconded by Biller to recommend and approve the Bid from S.D. Ellenbecker \$290,500.00 for the North Bathroom at the Rusk County Fairgrounds and forward to the Finance Committee for the funding source. Motion carried.*

### AIRPORT

Sale of 1999 Ford F250 Pickup –

*Motion by Wedwick, seconded by Gudis to approve sending the 1999 Ford F250 Pickup to the Auction. Motion carried.*

Airport Conference – Out of County Travel

*Motion by Biller, seconded by Wedwick to approve the Out of County Travel for B. Ewer to Stevens Point April 7-9, 2025 for the Wisconsin Airport Seminar. Motion carried.*

Airport Lights - B. Ewer is requesting approval for the purchase of Airport Lights.

*Motion by Biller, seconded by Wedwick to approve the purchase of Airport Lights from Cedar Electric for \$8,918.56 from the Airport Budget. Motion carried.*

### INSURANCE/COUNTY CARS / CENTRAL SERVICES

Review of Insurance Claims and County Car Usage

Finance Director Jaimie Wilk reported on Insurance Claims and County Car usage.

### IT

IT Department Updates/Report – W. Combee gave an update on the IT Department.

IT Purchase Request Form – Discussion held on the IT Purchase Request Form.

*Motion by Biller, seconded by Hanson to approve the IT Purchase Request Form and forward to the County Board. Motion carried.*

Changes to Chapter 9 (purchasing policies) of Financial Procedures Manual – W. Combee is requesting to change the Financial Procedure Manual Chapter 9.

*Motion by Biller, seconded by Hanson to approve the change to the Financial Procedure Manual to Chapter 9, purchasing policies and forward to the County Board. Motion carried.*

EO Johnson: Service Level Agreement, Lease Agreement, Terms and Conditions – W. Combee presented an EO Johnson: Service Level Agreement, Lease Agreement, Terms and Conditions for 5 years.

*Motion by Biller, seconded by Gudis to approve the EO Johnson: Service Level Agreement, Lease Agreement, Terms and Conditions. Motion carried.*

**CHAIR**

Discussion of Property Committee Departmental Oversight – Discussion held.

**APPROVE AP REPORT – BILLS**

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

Next meeting will be March 5, 2025 at 8:00 a.m. in the LEC.

**Adjourn** – *Motion by Biller, seconded by Gudis to adjourn at 8:43 a.m. Motion carried.*

DRAFT

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 = 01/29/2025-02/25/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ACCESS SECURITY INC	43753	4 HRS LABOR 2ND FLOOR PANEL CONTROL ROOM	02/07/2025	556.00	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	112-4454103-2	KEYSTONE JACKS	12/16/2024	59.63	100-76-52111-249 IT-REPAIR/MAINT
AMAZON.COM	112-4576889-7	3 PACKS ODOR ABSORBER GEL AIR FRESHENER CANS	02/10/2025	26.97	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-0166685-8	2.0 COMMERCIAL BAGLESS BACKPACK HEPA VACUUM W/POW	01/14/2025	587.99	100-16-51610-340 COURTHOUSE-EQUIP <\$500
AMAZON.COM	114-2255690-2	10-400 SERIES BROZEN SAFETY RELIEF VALVE	01/14/2025	29.53	100-74-51635-249 SR/YTH OPER- REPAIRS
AMAZON.COM	114-2283120-5	CASE OF 30-33 TRASH BAGS, 3 CASES OF 6-10 GAL TRASH BA	01/13/2025	164.69	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-2572837-2	DOOR HINGE REPAIR TOOL	02/14/2025	19.99	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	114-3038277-6	22" 100HZ LED MONITOR	02/14/2025	64.99	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-3184672-8	(2) NO PARKING SIGN	01/20/2025	63.98	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	114-3246331-0	(3) 55-60 GAL TRASH BAGS	01/20/2025	133.50	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-4927471-2	(2) 8X12" ACCESS PANEL FOR DRYWALL CEILING	01/07/2025	19.26	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
AMAZON.COM	114-6551400-8	2025-2026 LARGE WALL CALENDAR	02/14/2025	14.23	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-6807744-3	DUAL MONITOR DESK MOUNT	02/14/2025	28.99	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-6904332-3	ELECTRIC MOTOR AFTERMARKET REPLACEMENT JA2M414	02/03/2025	98.51	214-85-51630-249 JM-ADF-MAINTENANCE
AMAZON.COM	114-7643101-8	22" FULL HD LED MONITORS	01/20/2025	127.98	100-76-52111-340 IT-EQUIPMENT < \$5000
AMAZON.COM	114-7984675-9	3 CORBIN RUSSWIN SPINDLE SCREW	01/23/2025	39.87	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	114-7984675-9	1 CORBIN RUSSWIN SPINDLE SCREW	01/23/2025	13.29	214-80-51625-249 MINER BLDG - REPAIRS
AMAZON.COM	114-8234781-9	NO PARKING SIGN	01/20/2025	20.49	100-16-51610-249 COURTHOUSE-REPAIRS
AMAZON.COM	114-8501335-4	RETRACTABLE ID BADGE HOLDER W/ LANYARD, 8/5 X 11.75" LI	01/07/2025	20.73	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-9628532-0	12 PACK D CELL BATTERIES	02/12/2025	16.62	100-16-51610-349 COURTHOUSE-SUPPLIES
AMAZON.COM	114-9844781-1	(3) 140 WATT METAL HALIDE LIGHT BULB	01/06/2025	175.20	100-35-53510-249 AIRPORT- REPAIRS
CHARTER COMMUNICATIONS	171464601011	1/16-2/15 ACCT 171700801 MTHLY CHGS	01/14/2025	67.04	100-68-56702-225 TOURISM- COMMUNICATION
CHARTER COMMUNICATIONS	171464601011	1/16-2/15 ACCT 171700801 MTHLY CHGS	01/14/2025	62.94	100-68-56702-225 TOURISM- COMMUNICATION
CHARTER COMMUNICATIONS	171464601011	1/16-2/15 ACCT 171464501 MTHLY CHGS	01/14/2025	139.36	100-35-53510-225 AIRPORT-TELEPHONE
CHARTER COMMUNICATIONS	171464601011	1/16-2/15 ACCT 171464501 MTHLY CHGS	01/14/2025	130.59	100-35-53510-225 AIRPORT-TELEPHONE
CHARTER COMMUNICATIONS	171464601121	12/16-1/15 ACCT 171464501 MTHLY CHGS	12/14/2024	139.36	100-35-53510-225 AIRPORT-TELEPHONE
CHARTER COMMUNICATIONS	171464601121	12/16-1/15 ACCT 171464501 MTHLY CHGS	12/14/2024	130.59	100-35-53510-225 AIRPORT-TELEPHONE
CHARTER COMMUNICATIONS	171464601121	12/16-1/15 ACCT 171700801 MTHLY CHGS	12/14/2024	67.04	100-68-56702-225 TOURISM- COMMUNICATION
CHARTER COMMUNICATIONS	171464601121	12/16-1/15 ACCT 171700801 MTHLY CHGS	12/14/2024	62.94	100-68-56702-225 TOURISM- COMMUNICATION
CINTAS	4216481939	(5) 3X5 ACTIVE SCRAPER, (8) 3X10 GRAY MAT, (2) 3X5 GRAY MA	01/02/2025	124.25	100-16-51610-216 COURTHOUSE-CONTRACTE
CINTAS	4217883868	(5) 3X5 ACTIVE SCRAPER, (8) 3X10 GRAY MAT, (2) 3X5 GRAY MA	01/15/2025	124.25	100-16-51610-216 COURTHOUSE-CONTRACTE
CINTAS	4219347464	(5) 3X5 ACTIVE SCRAPER, (8) 3X10 GRAY MAT, (2) 3X5 GRAY MA	01/29/2025	124.25	100-16-51610-216 COURTHOUSE-CONTRACTE
CINTAS	4220821309	(5) 3X5 ACTIVE SCRAPER, (8) 3X10 GRAY MAT, (2) 3X5 GRAY MA	02/12/2025	124.25	100-16-51610-216 COURTHOUSE-CONTRACTE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CITY OF LADYSMITH	3-3432-50 012	10/28/24-1/29/25 ACCT 3-3432-50 FIRE CHG, SEWER, WATER	01/29/2025	79.36	100-49-51610-249 CLINIC BLDG-REPAIRS
CITY OF LADYSMITH	3-3432-50 012	10/28/24-1/29/25 ACCT 3-3432-50 FIRE CHG, SEWER, WATER	01/29/2025	595.20	100-49-51610-249 CLINIC BLDG-REPAIRS
CITY OF LADYSMITH	3-3432-50 012	10/28/24-1/29/25 ACCT 3-3432-50 FIRE CHG, SEWER, WATER	01/29/2025	615.04	100-49-51610-249 CLINIC BLDG-REPAIRS
CITY OF LADYSMITH	3-3432-50 012	10/28/24-1/29/25 ACCT 3-3432-50 FIRE CHG, SEWER, WATER	01/29/2025	575.51	100-49-51610-249 CLINIC BLDG-REPAIRS
CITY OF LADYSMITH	3-3440-40 012	10/28/24-1/29/25 ACCT 3-3440-40 DUMPSTER, SPRINKLER, FIRE	01/29/2025	70.80	214-73-51618-249 JM-ENTERPRISE-REPAIRS
CITY OF LADYSMITH	3-3440-40 012	10/28/24-1/29/25 ACCT 3-3440-40 DUMPSTER, SPRINKLER, FIRE	01/29/2025	531.00	214-73-51618-249 JM-ENTERPRISE-REPAIRS
CITY OF LADYSMITH	3-3440-40 012	10/28/24-1/29/25 ACCT 3-3440-40 DUMPSTER, SPRINKLER, FIRE	01/29/2025	548.70	214-73-51618-249 JM-ENTERPRISE-REPAIRS
CITY OF LADYSMITH	3-3440-40 012	10/28/24-1/29/25 ACCT 3-3440-40 DUMPSTER, SPRINKLER, FIRE	01/29/2025	512.89	214-73-51618-249 JM-ENTERPRISE-REPAIRS
CITY OF LADYSMITH	3-3443-50 012	10/28/24-1/29/25 ACCT 3-3443-50 SPRINKLER, FIRE CHG, REFUS	01/29/2025	29.88	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
CITY OF LADYSMITH	3-3443-50 012	10/28/24-1/29/25 ACCT 3-3443-50 SPRINKLER, FIRE CHG, REFUS	01/29/2025	224.10	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
CITY OF LADYSMITH	3-3443-50 012	10/28/24-1/29/25 ACCT 3-3443-50 SPRINKLER, FIRE CHG, REFUS	01/29/2025	231.57	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
CITY OF LADYSMITH	3-3443-50 012	10/28/24-1/29/25 ACCT 3-3443-50 SPRINKLER, FIRE CHG, REFUS	01/29/2025	216.48	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
CLARK AUTO SUPPLY INC	7708-371312	40 LB OIL DRI PREMIUM	01/16/2025	24.90	100-35-53510-249 AIRPORT- REPAIRS
CLARK AUTO SUPPLY INC	7708-371540	VALVE S-PACK SA	01/21/2025	3.78	100-16-51610-249 COURTHOUSE-REPAIRS
CLARK AUTO SUPPLY INC	7708-372281	2 1/2 GAL DIESEL EXHAUST FLUID	02/05/2025	12.45	100-35-53510-249 AIRPORT- REPAIRS
CLARK AUTO SUPPLY INC	7708-372281	HIGH TACH SPRAY	02/05/2025	12.95	100-16-51610-249 COURTHOUSE-REPAIRS
CLARK AUTO SUPPLY INC	7708-372417	PREM TRACTOR FLUID 5 GAL	02/07/2025	56.95	100-35-53510-249 AIRPORT- REPAIRS
CLARK AUTO SUPPLY INC	7708-372503	MINI FUSE ASSORTED	02/10/2025	15.45	100-35-53510-249 AIRPORT- REPAIRS
EVENTBRITE.COM	11749300043	WI AIRPORTS SEMINAR APRIL 7-9 STEVENS POINT	02/17/2025	80.00	100-35-53510-339 AIRPORT-CONVENTIONS
GODADDY.COM	3596380677	1 YR .INFO WEB HOSTING, RUSKCOUNTY.INFO	02/19/2025	167.88	100-67-56706-316 ECON DEV-MARKETING
GOOGLE INC	5166817454	JAN 2025 GOOGLE WORKSPACE BUSINESS STARTER COMMIT	01/31/2025	12.00	100-68-56702-225 TOURISM- COMMUNICATION
HARBOR FREIGHT TOOLS	02435623	PLANER, TABLE SAW	01/06/2025	749.98	100-16-51610-340 COURTHOUSE-EQUIP <\$500
HUEBSCH	10540764	1-7-25 ACCT 10001475 WEEKLY CHGS	01/07/2025	63.66	100-16-51610-216 COURTHOUSE-CONTRACTE
HUEBSCH	10542605	1-14-25 ACCT 10001475 WEEKLY CHGS	01/14/2025	63.66	100-16-51610-216 COURTHOUSE-CONTRACTE
HUEBSCH	10545114	1-21-25 ACCT 10001475 WEEKLY CHGS	01/21/2025	63.66	100-16-51610-216 COURTHOUSE-CONTRACTE
HUEBSCH	10546936	1-28-25 ACCT 10001475 WEEKLY CHGS	01/28/2025	63.66	100-16-51610-216 COURTHOUSE-CONTRACTE
LADYSMITH ACE HARDWARE	A00333/1	8 FASTENERS	02/11/2025	12.90	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	A00353/1	6 CANS SPRAY PAINT	02/11/2025	32.34	100-54-55462-249 FAIRGROUNDS-REP & MAIN
LADYSMITH ACE HARDWARE	A00420/1	2 SNOW SHOVELS 18" BLADE	02/11/2025	32.38	100-16-51610-349 COURTHOUSE-SUPPLIES
LADYSMITH ACE HARDWARE	A00445/1	2 FASTENERS	02/11/2025	.78	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J88981/1	SPRYVARNISH SATIN 12 OZ	01/03/2025	12.59	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
LADYSMITH ACE HARDWARE	J89959/1	SPRYVARNISH SATIN 12 OZ, (4) CONTR SUNK PLUG 3/4" MPT, (	01/06/2025	44.39	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
LADYSMITH ACE HARDWARE	J90030/1	RETURN OF (4) CONTR SUNK PLUG 3/4" MPT	01/06/2025	27.32-	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
LADYSMITH ACE HARDWARE	J90035/1	(4) CAP 1/2" COPPER	01/06/2025	3.56	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
LADYSMITH ACE HARDWARE	J90205/1	TORCH KIT HIGH HEAT, SHARKBITE DEMNT CLIP 1/2	01/07/2025	56.68	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J90895/1	BRAD NAILS 18G 1" GAL, JGSW BIM 3-5/8" 30T 5 PK	01/09/2025	32.38	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J92217/1	GREASE INJECTOR NEEDLE, (4) FASTENERS	01/13/2025	8.73	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J92678/1	(2) SPRYVARNISH SATIN 12 OZ	01/15/2025	25.18	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
LADYSMITH ACE HARDWARE	J92854/1	DR SWP DV1 WHT 36"	01/15/2025	12.59	214-85-51630-249 JM-ADF-MAINTENANCE
LADYSMITH ACE HARDWARE	J94215/1	(2) EZ-START TAPE 1.88"X60 YD	01/20/2025	12.58	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J94215/1	VALVE FLUSH WATERSAVER	01/20/2025	13.49	214-84-51629-249 FOR IND PK-BLDG I-REPAIR

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
LADYSMITH ACE HARDWARE	J95029/1	LOCK ENTRY TYLO US5 VPC	01/23/2025	15.29	214-80-51625-249 MINER BLDG - REPAIRS
LADYSMITH ACE HARDWARE	J95071/1	DR SWP EXV MF 36"	01/23/2025	17.09	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J95114/1	SCRW 1/4X1-1/4" HEX 75 PK	01/23/2025	22.49	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J95319/1	THRMSTAT DIGTL PROGRAMBL	01/24/2025	28.79	214-80-51625-249 MINER BLDG - REPAIRS
LADYSMITH ACE HARDWARE	J95476/1	THRMSTAT WIFI DGTL MANUL	01/24/2025	98.99	214-80-51625-249 MINER BLDG - REPAIRS
LADYSMITH ACE HARDWARE	J96157/1	RETURN OF LOCK ENTRY J95029/1	01/27/2025	15.29	214-80-51625-249 MINER BLDG - REPAIRS
LADYSMITH ACE HARDWARE	J96159/1	RETURN OF THRMSTATE ON J95319/1	01/27/2025	28.79	214-80-51625-249 MINER BLDG - REPAIRS
LADYSMITH ACE HARDWARE	J96167/1	SWITCH GRND SP 15A WHITE	01/27/2025	1.34	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J96476/1	2 LIBMAN LRG ANG BROOM 13"	01/28/2025	25.18	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J96716/1	CM RATCHET 72 TEETH 1/4", CM EXT BAR 3" 3/8 DR	01/29/2025	29.68	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J97080/1	BASIN WRENCH 12", LONG NOSE TL PLIERS 9" L	01/30/2025	26.98	100-16-51610-249 COURTHOUSE-REPAIRS
LADYSMITH ACE HARDWARE	J99146/1	TUBELES TIRE VALVE TR414	02/06/2025	4.49	100-35-53510-249 AIRPORT- REPAIRS
MARTIN, CAROLYN F	02042025	CDBG RLF 17% ADMINISTRATION PARTIAL PMT	02/04/2025	6,000.00	231-69-56901-220 CDBG/RLF-ADMINISTRATIO
MENARDS	24802227671	RETURN OF QUARTER RND PURCHASED 1/9/25	01/28/2025	12.99	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
MENARDS	35634093604	VARA OIL SPRAY POLY SATIN	01/10/2025	17.82	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
MENARDS	58216237	(8) 1-1/4X1-1/4X8' QUARTER ROUND, (3) 11/16-11/16-8' UNFINIS	01/09/2025	215.78	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
MENARDS	58327086	(6) 11/16X2 5/8 X 8' UNFINISHED KNOTTY ALDER MOULDING	01/14/2025	67.34	214-84-51629-249 FOR IND PK-BLDG I-REPAIR
NASSCO INC	6520427	FLOOR CLEANING SUPPLIES, NEUTRALIZER, DUSTMOPS	02/11/2025	699.82	100-16-51610-349 COURTHOUSE-SUPPLIES
NORTHWEST REGIONAL PLANNING C	RC12-70	INITIAL HQS ASSESSMENT 24-NW(5)-538 RC12-70	02/08/2025	400.00	231-69-56901-791 CDBG/RLF-LOANS FROM RL
NORTHWEST REGIONAL PLANNING C	RC12-70	LETTER REPORT FEE 24-NW(5)-538 RC12-70	02/08/2025	100.00	231-69-56901-791 CDBG/RLF-LOANS FROM RL
NORTHWEST REGIONAL PLANNING C	RC12-70 0208	ASBESTOS SAMPLES & TESTING RC12-70	02/08/2025	327.88	231-69-56901-250 CDBD/RLF-LEAD INSPECTIO
NORTHWOODS RAIL TRANSIT COMM	2025-21	2025 ANNUAL ADMIN FEE	02/05/2025	500.00	100-67-56706-339 ECON DEV- CONVENTION/D
OOMA, INC	BILL-40-8VL79	3 ADDT'L NUMBERS & OFFICE USER EXTENSION	02/10/2025	54.51	100-68-56702-225 TOURISM- COMMUNICATION
OOMA, INC	BILL-9-UVPMK	3 ADDT'L NUMBERS & OFFICE USER EXTENSION	01/10/2025	54.51	100-68-56702-225 TOURISM- COMMUNICATION
ORKIN INC	270777320	JAN 2025 PEST CONTROL ACCT 28540361	01/09/2025	374.00	214-85-51630-249 JM-ADF-MAINTENANCE
RAILFAN SPECIALTIES	6836	THOMAS COLORING, (6) LEGO TROLLEY, (6) RED CABOOSE, (6)	02/05/2025	242.44	100-68-56702-349 TOURISM- RESALE INVENT
REPUBLIC SERVICES #930	0930-0014194	FEB 25 ACCT 3-0930-0019392 MTHLY CHGS	01/25/2025	145.33	100-16-51610-229 COURTHOUSE-UTILITIES
REPUBLIC SERVICES #930	0930-0014194	FEB 25 ACCT 3-0930-0019392 MTHLY CHGS	01/25/2025	229.94	100-74-51635-229 SR/YTH OPER- UTILITIES
RUSK AREA CHAMBER OF COMMERC	4849	2025 CHAMBER MEMBERSHIP	02/05/2025	42.00	230-15-53635-324 RECYCLING-MEMBERSHIP
RUSK COUNTY	RC12-70 0208	RC12-70 RECORDING FEE-KONSELLA	02/08/2025	30.00	231-69-56901-791 CDBG/RLF-LOANS FROM RL
RUSK COUNTY FARM SUPPLY INC	2904150	1222.6 GAL LP AIRPORT	01/31/2025	1,772.77	100-35-53510-229 AIRPORT-LIGHTS/UTILITIES
RUSS THOMPSON EXCAVATING INC	51356	JAN 25 SNOW REMOVAL GATES	02/06/2025	209.10	214-76-51621-249 JM-GATES-MAINTENANCE
RUSS THOMPSON EXCAVATING INC	51356	JAN 25 SNOW REMOVAL ENTERPRISE	02/06/2025	575.14	214-73-51618-249 JM-ENTERPRISE-REPAIRS
RUSS THOMPSON EXCAVATING INC	51357	JAN 25 SNOW REMOVAL COURTHOUSE	02/06/2025	984.20	100-16-51610-366 COURTHOUSE-SNOW REMO
RUSS THOMPSON EXCAVATING INC	51357	JAN 25 SNOW REMOVAL SR CTR	02/06/2025	469.50	100-74-51635-366 SR/YTH OPER-SNOW/ICE R
SHREDAWAY	83997	DOCUMENT DESTRUCTION & RECYCLING	01/31/2025	224.00	100-16-51610-216 COURTHOUSE-CONTRACTE
SPACE EXPLORATION TECHNOLOGIE	INV-USA-3706	STARLINK SUBSCRIPTION - 2025-02	02/05/2025	120.00	100-76-52111-216 IT-IT SUPPORT
SPACE EXPLORATION TECHNOLOGIE	INV-USA-3706	STARLINK SUBSCRIPTION - 2025-02	02/05/2025	80.40	100-74-51635-225 SR/YTH- COMMUNICATIONS
STAPLES.COM	7648868366	12 CASES ENMOTION FOAMING HAND SOAP REFILLS	01/02/2025	541.08	100-16-51610-349 COURTHOUSE-SUPPLIES
STAPLES.COM	7651584289	2 PACKS SCOTCH-BRITE SCRUB SPONGES	02/10/2025	47.44	100-16-51610-349 COURTHOUSE-SUPPLIES
STAPLES.COM	7909677825	6 CASES 55-60 TRASH BAGS, 5 CASES JUMBO KITCHEN ROLL	01/23/2025	351.39	100-16-51610-349 COURTHOUSE-SUPPLIES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
SUPERIOR CHEMICAL CORP	408779	2 AUQU SEAL DRAIN SEAL, 1 CS SPARKLE GLASS CLEANER, 1	01/29/2025	557.44	100-16-51610-349 COURTHOUSE-SUPPLIES
TRACTOR SUPPLY CO	8876	JS TANK 11 GAL AIR CARRY	01/22/2025	69.99	100-16-51610-340 COURTHOUSE-EQUIP <\$500
TRASH CANS WAREHOUSE.COM	TC-9922050	100 RECYCLE BINS 18-GALLON	01/31/2025	1,695.00	230-15-53635-249 RECYCLING-PURCHASED R
TRAUSCH DYNAMICS	C50420430	3 LHC12 POWER COILS	02/11/2025	93.16	100-35-53510-249 AIRPORT- REPAIRS
TWEET GAROT MECHANICAL INC	157509	7 HRS LABOR FRITZ FURNACE	02/06/2025	874.00	214-16-51620-249 FRITZ-MAINTENANCE
WASABI TECHNOLOGIES LLC	INV-914221	WASABI CLOUD BACKUP - 2025-01	01/18/2025	183.51	100-76-52111-216 IT-IT SUPPORT
WASABI TECHNOLOGIES LLC	INV-956783	WASABI CLOUD BACKUP 2025-02	02/18/2025	188.35	100-76-52111-216 IT-IT SUPPORT
WASTE MANAGEMENT OF WI-MN	5452763-4842-	JAN 2025 ACCT 5-78491-23007 MTHLY CHGS	01/06/2025	5,409.16	230-15-53635-251 RECYCLING-MATERIAL PRO
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0703645173-00001 MTHLY CHRGS 5	01/09/2025	352.82	214-73-51618-229 JM- ENTERPRISE UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0707485049-00001 MTHLY CHRGS 5	01/09/2025	908.86	100-16-51610-229 COURTHOUSE-UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0710794161-00002 MTHLY CHRGS 5	01/09/2025	288.88	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0710794161-00003 MTHLY CHRGS 5	01/09/2025	626.43	214-76-51621-229 JM-GATES-UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0710794161-00009 MTHLY CHRGS 5	01/09/2025	138.54	214-84-51629-229 FOR IND PK-BLDG I-UTILITIE
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0715740769-00001 MTHLY CHRGS 5	01/09/2025	107.24	100-74-51635-229 SR/YTH OPER- UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0716724966-00001 MTHLY CHRGS 5	01/09/2025	134.65	100-73-51630-008 CO OWN BLDG-MINER AVE
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0717373004-00001 MTHLY CHRGS 5	01/09/2025	41.28	100-68-56702-229 TOURISM- BLDG/MAINT/UTIL
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0742382411-00001 MTHLY CHRGS 5	01/09/2025	128.83	100-49-51610-229 CLINIC BLDG-UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0703645173-00001 MTHLY CHRGS 5	01/09/2025	1,587.67	214-73-51618-229 JM- ENTERPRISE UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0707485049-00001 MTHLY CHRGS 5	01/09/2025	4,089.88	100-16-51610-229 COURTHOUSE-UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0710794161-00002 MTHLY CHRGS 5	01/09/2025	1,299.97	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0710794161-00003 MTHLY CHRGS 5	01/09/2025	2,818.93	214-76-51621-229 JM-GATES-UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0710794161-00009 MTHLY CHRGS 5	01/09/2025	623.43	214-84-51629-229 FOR IND PK-BLDG I-UTILITIE
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0715740769-00001 MTHLY CHRGS 5	01/09/2025	482.60	100-74-51635-229 SR/YTH OPER- UTILITIES
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0716724966-00001 MTHLY CHRGS 5	01/09/2025	605.95	100-73-51630-008 CO OWN BLDG-MINER AVE
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0717373004-00001 MTHLY CHRGS 5	01/09/2025	185.76	100-68-56702-229 TOURISM- BLDG/MAINT/UTIL
WE ENERGIES	5320895581	12/5/2024-01/06/2025 ACCT 0742382411-00001 MTHLY CHRGS 5	01/09/2025	579.75	100-49-51610-229 CLINIC BLDG-UTILITIES
WESTLAKE ENTERPRISES INC	20718816	JAN 2025 JANITORIAL SERVICES - ENTERPRISE CENTER	01/31/2025	272.65	214-73-51618-216 JM-ENTERPRISE-CONTRAC
WESTLAKE ENTERPRISES INC	20718818	JAN 2025 JANITORIAL CREW & JOB COACH COURTHOUSE	02/04/2025	1,732.50	100-16-51610-215 COURTHOUSE-CONTRACT
WESTLAKE ENTERPRISES INC	20718819	12/16-12/31 28 HRS WEINERT, 34.5 HRS KELLEY - VISITORS CE	02/04/2025	1,078.13	100-68-56702-216 TOURISM- CONTRACTED LA
WESTLAKE ENTERPRISES INC	20718819	12/16-12/31 (3) HOLIDAYS	02/04/2025	388.12	100-68-56702-216 TOURISM- CONTRACTED LA
WESTLAKE ENTERPRISES INC	20718819	1/1-1/15 38 HRS WEINERT, 35.25 HRS KELLEY - VISITORS CENT	02/04/2025	1,263.56	100-68-56702-216 TOURISM- CONTRACTED LA
WESTLAKE ENTERPRISES INC	20718819	1/1-1/15 HOLIDAY	02/04/2025	129.38	100-68-56702-216 TOURISM- CONTRACTED LA
WESTLAKE ENTERPRISES INC	20718819	DEC JANITORIAL CREW - VISITORS CENTER	02/04/2025	23.28	100-68-56702-215 TOURISM-CONTRACTED CL
XCEL ENERGY	909483113	12/01/2024-01/01/2025 ACCT 52-6703449-7 MTHLY CHRGS 9094	01/06/2025	552.64	100-74-51635-229 SR/YTH OPER- UTILITIES
XCEL ENERGY	909483113	12/01/2024-01/01/2025 ACCT 52-6703449-7 MTHLY CHRGS 9094	01/06/2025	216.35	100-68-56702-229 TOURISM- BLDG/MAINT/UTIL
XCEL ENERGY	909483113	12/01/2024-12/31/2024 ACCT 52-6703449-7 MTHLY CHRGS 9094	01/06/2025	9.51	100-54-55462-229 FAIRGROUNDS-LIGHTS/WAT
XCEL ENERGY	909491936	12/01/2024-01/01/2025 ACCT 52-6703451-1 MTHLY CHRGS 9094	01/06/2025	577.01	214-16-51620-229 FRITZ-UTIL(DEDU.RENT)
XCEL ENERGY	909491936	12/01/2024-01/01/2025 ACCT 52-6703451-1 MTHLY CHRGS 9094	01/06/2025	33.93	100-54-55462-229 FAIRGROUNDS-LIGHTS/WAT
XCEL ENERGY	909491936	12/01/2024-01/01/2025 ACCT 52-6703451-1 MTHLY CHRGS 9094	01/06/2025	1,394.85	214-73-51618-229 JM- ENTERPRISE UTILITIES
XCEL ENERGY	909491936	12/02/2024-01/02/2025 ACCT 52-6703451-1 MTHLY CHRGS 9094	01/06/2025	66.87	100-54-55462-229 FAIRGROUNDS-LIGHTS/WAT
XCEL ENERGY	909491936	11/07/2024-12/10/2024 ACCT 52-6703451-1 MTHLY CHRGS 9094	01/06/2025	30.49	100-54-55462-229 FAIRGROUNDS-LIGHTS/WAT

Vendor Name	Invoice Number		Description	Invoice Date	Net Invoice Amount	GL Account and Title	
XCEL ENERGY	909491936	11/07/2024-12/10/2024	ACCT 52-6703451-1 MTHLY CHRGS 9094	01/06/2025	15.45	100-54-55462-229	FAIRGROUNDS-LIGHTS/WAT
XCEL ENERGY	909526154	12/01/2024-01/01/2025	ACCT 52-0010856561-4 MTHLY CHRGS 9	01/06/2025	1,385.95	214-76-51621-229	JM-GATES-UTILITIES
XCEL ENERGY	910112597	12/01/2024-01/01/2025	ACCT 52-8946835-1 MTHLY CHRGS 9101	01/09/2025	37.77	214-74-51619-229	FOR IND PK- BLDG II-UTILITI
XCEL ENERGY	910112597	12/01/2024-01/01/2025	ACCT 52-8946835-1 MTHLY CHRGS 9101	01/09/2025	33.30	100-16-51610-229	COURTHOUSE-UTILITIES
XCEL ENERGY	910112597	12/01/2024-01/01/2025	ACCT 52-8946835-1 MTHLY CHRGS 9101	01/09/2025	57.94	100-16-51610-229	COURTHOUSE-UTILITIES
XCEL ENERGY	910963675	12/01/2024-01/01/2025	ACCT 52-6703448-6 MTHLY CHRGS 9109	01/15/2025	925.06	214-16-51620-229	FRITZ-UTIL(DEDU.RENT)
XCEL ENERGY	910963675	12/09/2024-01/09/2025	ACCT 52-6703448-6 MTHLY CHRGS 9109	01/15/2025	157.98	100-16-51610-229	COURTHOUSE-UTILITIES
XCEL ENERGY	910963675	12/01/2024-01/01/2025	ACCT 52-6703448-6 MTHLY CHRGS 9109	01/15/2025	266.94	100-49-51610-229	CLINIC BLDG-UTILITIES
XCEL ENERGY	910963675	12/09/2024-01/09/25	ACCT 52-6703448-6 MTHLY CHRGS 910963	01/15/2025	61.83	100-16-51610-229	COURTHOUSE-UTILITIES
XCEL ENERGY	911966518	12/19/24-01/22/25,	ACCT 52-6703454-4, MTHLY CHRGS 91196651	01/23/2025	174.46	100-35-53510-229	AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	911966518	12/19/24-01/22/25,	ACCT 52-6703454-4, MTHLY CHRGS 91196651	01/23/2025	5.85	100-35-53510-229	AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	911966518	12/19/24-01/22/25,	ACCT 52-6703454-4, MTHLY CHRGS 91196651	01/23/2025	9.73	100-35-53510-229	AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	911966518	12/19/24-01/22/25,	ACCT 52-6703454-4, MTHLY CHRGS 91196651	01/23/2025	295.19	100-35-53510-229	AIRPORT-LIGHTS/UTILITIES
XCEL ENERGY	913368092	01/01/25-02/02/25,	ACCT 52-0011614507-7, MTHLY CHRGS 91336	02/03/2025	432.45	214-84-51629-229	FOR IND PK-BLDG I-UTILITIE
Grand Totals:					60,264.95		



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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).

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John Kalepp - Chair

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Date

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Jerry Biller - Vice Chair

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Terry Wedwick

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Tom Hanson

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Dan Gudis

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