



PROPERTY COMMITTEE MEETING
Monday, August 24, 2020 – 1:00 p.m.
Barron County Government Center – Auditorium
335 East Monroe Avenue - Barron, WI 54812

AGENDA

1. Call Meeting To Order
2. Public Meeting Notification
3. Public Comment
4. Approve Agenda
5. Approve Minutes of June 1, 2020
6. 2021 Budgets
 - a. Maintenance
 - b. Parks, Recreation & Forestry
 - c. Dams
 - d. Fleet Vehicles
 - e. Capital Improvement / Capital Outlay (CICOP)
7. Arland Rifle Range Hours
8. Arland Area ATV Trail Clean-Up (Use of Remaining Logging Proceeds from Intensive Use Area - \$1209)
9. Timber Sales – Request to Postpone Sales to Spring 2021
10. Excess CICOP Funds from Waldo Carlson Bathroom to Veterans Park for Foot Bridge
11. Staff Reports / Updates
 - a. Land Use Agreement with WITC
 - b. Land Sale of Parcel# 010-4310-79-000, Town of Cedar Lake to Scott Bradford
 - c. Roof Replacement at Justice Center
 - d. Dogs at Grant Park – Silver Lake
 - e. Emergency Technology Purchase for Courts
 - f. Horse Trail Update
 - g. Dam Update
 - h. Museum Update
12. Suggestions For Future Agenda Items
13. Review Voucher Edit Lists
14. Set Next Meeting Date

Property Committee Meeting
Monday, August 24, 2020 – 1:00 p.m.
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15. Potential Land Acquisition – Clark Damon Property, Town of Maple Plain
 - a. The Property Committee may go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session.
 - b. Return to Open Session
 - c. Take Any Necessary Action

16. Potential Land Acquisition – Richard Kramer Property, Town of Cedar Lake
 - a. The Property Committee may go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session.
 - b. Return to Open Session
 - c. Take Any Necessary Action

17. Adjournment

PLEASE CALL 715-537-6841 IF YOU ARE UNABLE TO ATTEND

cc: B. Rogers, B. Schradle, C. Moen, J. McRoberts, D. Heller, R. Rindsig, S. Olson, J. Cisek, D. Gifford, J. Wolfe, K. Beranek, J. French, J. Muench, S. Mohns, Webmaster & 3 Public Postings



PROPERTY COMMITTEE MEETING

Monday, June 1, 2020 – 1:00 p.m.

Barron County Government Center – Auditorium
335 East Monroe Avenue - Barron, WI 54812

Minutes

Members Present: Bill Schradle, Carol Moen, Jerry McRoberts, Russell Rindsig, Bob Rogers, Dana Heller, Bill Effertz

Others Present: Jeff French, Wendy Coleman, Steve Olson, Ken Beranek, Tyler Gruetzmacher, John Muench, Bob Zientara

The Property Committee meeting was called to order by Jeff French at 1:00 p.m. on Monday, June 1, 2020.

Public Meeting Notification was provided by French confirming compliance with open meeting requirements.

Public Comment: French gave an update on protest information from Wisconsin Counties Association and damage to their building in Madison.

Election of Officers

French called for nominations for Chair. Schradle nominated Russell Rindsig. There were no other nominations for Chair. **Motion:** (Schradle / Effertz) to cast a unanimous ballot for Rindsig as Chair. Carried

Rindsig called for nominations for Vice Chair. Rogers nominated Dana Heller. There were no other nominations for Vice Chair. **Motion:** (Roberts / Effertz) to cast a unanimous ballot for Heller as Vice Chair. Carried

Rindsig called for nominations for Executive Committee Representative. Rindsig was nominated by McRoberts / Moen. Rogers was nominated by Rogers / Heller. Rindsig was elected by ballot on a vote of 4-3.

Motion: (Moen / Heller) to approve the agenda as presented. Carried

Motion: (Rogers / Heller) to approve the minutes of the March 2, 2020 meeting. Carried

Use of Conference Rooms – Public Health Officer Recommendation: French provided information on the request from Public Health to limit the use of conference rooms for County related business only until the end of the year. Discussion. **Motion:** (Rogers / Heller) that beginning today and ending on 12-31-2020 that County meeting rooms will be available only for County Committees, as specified in the County's Building Use Policy, order of priority numbers 1 - 3 and legal depositions. County Administration to have some discretion to review other reasonable uses. Carried

Memorandum of Understanding: Land Use Agreement – Wisconsin Indianhead Technical College (WITC), Board of Regents of the University of Wisconsin System Administration (dba University of Wisconsin-Eau Claire) Barron County and Barron County: French explained MOU with Board of Regents & WITC at a cost-savings of \$47,000. **Motion:** (McRoberts / Effertz) to approve MOU with WITC and Board of Regents as presented. Carried

Loans to Snowmobile / ATV Clubs: French explained there have been loan requests from the Clubs but suggest not moving forward with any loans until at least the end of the year due to budget uncertainties. **Motion:** (Schradle / Moen) to suspend issuing any further loans until the end of the year. Carried

Ordinance on Boat Cleaning: Gruetzmacher gave an update on the existing boat cleaning (aquatic vegetation) ordinance. Presented proposed signage and sanitation equipment needed. Discussion. **Motion:** (Rogers / Heller) to endorse language with the “The use of decontamination spray will satisfy the requirements of Barron County Ordinance 18-81-85. Please do this to protect our lakes.” Carried
Gruetzmacher will work with lake associations and districts to supply signage and spray.

Dam Inspection Fees – Additional Costs: Gruetzmacher requested a transfer of \$1,900 from the general dam maintenance and repair account to the inspection fees account for an unbudgeted inspection on a Bear Creek dam. **Motion:** (Schradle / Moen) to approve transfer for inspection fees for the Bear Creek dam. Carried

Staff Reports / Updates

- Remaining Insurance Funds – Museum Repairs: Museum will continue repairs on the buildings.
- Museum Update: Included in the packet
- New Grant Park Pavilion: Olson explained that project is still in preliminary planning stage. Some new trees have been planted at the park.
- Prairie Lake Boat Ramp: Installation should happen tomorrow at Veterans Park.
- Rockman’s Woods Clean-Up: Gruetzmacher gave an update on the clean-up efforts at Rockman’s Woods.
- Dam Update: Gruetzmacher gave an update on the monitoring system for the dams.

Suggestions For Future Agenda Items: Would like horse trail update in August

Review Voucher Edit Lists: No questions or concerns

Set Next Meeting Date: July 6 at 1:00 p.m.

Sale of Parcel #010-4310-79-000 (Loch Lomond Division 1), Town of Cedar Lake:

Motion: (Rogers / Effertz) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session with closed session to include French, Muench and Coleman. Carried on a roll call vote with Schradle, Moen, McRoberts, Rindsig, Effertz, Heller and Rogers voting in favor.

Motion: (Schradle / Moen) to return to open session. Carried

Motion: (McRoberts / Heller) to sell parcel #101-4310-79-000 for \$1,500.00 plus all closing costs. Carried

The Property Committee adjourned by unanimous consent at 2:05 p.m.

Minutes submitted by:
Wendy Coleman,
Executive Assistant

Minutes are not official until approved by the Property Committee at their next meeting.

Maintenance 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
100-14-48210-000-000 RENT CO BUILDINGS & OFFICES	99,073	120,000	105,000	53,717	105,000
	99,073	120,000	105,000	53,717	105,000
100-14-51600-000-000 GOVERNMENT CENTER - AG BLDG					
100-14-51600-111-000 SALARIES	73,536	75,073	67,363	65,411	85,651
100-14-51600-112-000 OVERTIME @ 1.5	109	0	0	429	0
100-14-51600-125-000 EXTRA HELP	3,348	11,000	20,680	1,584	11,000
100-14-51600-151-000 SOCIAL SECURITY	4,510	4,828	5,459	3,967	5,310
100-14-51600-152-000 EMPLOYER RETIREMENT	4,558	4,380	4,547	2,683	5,039
100-14-51600-154-000 HEALTH & LIFE INSURANCE	12,057	11,306	19,558	10,606	19,535
100-14-51600-156-000 WORKER'S COMPENSATION	3,139	3,668	3,909	3,643	3,366
100-14-51600-159-000 MEDICARE INSURANCE	1,055	1,129	1,277	928	1,242
100-14-51600-222-000 LIGHT & WATER	46,112	61,000	61,000	15,852	61,000
100-14-51600-224-000 GAS	27,228	45,000	45,000	13,396	45,000
100-14-51600-225-000 TELEPHONE	2,906	4,000	4,000	1,308	4,000
100-14-51600-249-000 REPAIR & MAINTENANCE	33,495	32,000	32,000	6,086	32,000
100-14-51600-299-000 CONTRACTURAL SERVICES	193,143	200,000	200,000	84,646	200,000
100-14-51600-314-000 SMALL EQUIPMENT	1,000	2,000	2,000	0	2,000
100-14-51600-350-000 MAINTENANCE SUPPLIES	26,662	35,300	35,300	9,515	35,300
100-14-51600-511-000 INSURANCE	22,700	20,000	23,000	24,348	25,000
	455,559	510,684	525,093	244,400	535,443
100-14-51610-000-000 JUSTICE CENTER					
100-14-51610-111-000 SALARIES	99,628	94,886	124,934	60,609	138,004
100-14-51610-112-000 OVERTIME @ 1.5	5,594	4,000	4,000	1,063	4,000
100-14-51610-113-000 OVERTIME @ STRAIGHT TIME	101	0	0	48	0
100-14-51610-151-000 SOCIAL SECURITY	6,240	5,807	7,994	3,501	8,556
100-14-51610-152-000 EMPLOYER RETIREMENT	6,679	6,134	8,433	4,010	9,045
100-14-51610-154-000 HEALTH & LIFE INSURANCE	4,178	3,960	18,644	9,324	18,621
100-14-51610-156-000 WORKER'S COMPENSATION	3,775	4,411	5,725	5,335	5,424
100-14-51610-159-000 MEDICARE INSURANCE	1,459	1,358	1,870	819	2,001
100-14-51610-249-000 REPAIRS & MAINTENANCE	20,310	25,000	25,000	4,726	25,000
100-14-51610-299-000 CONTRACTURAL SERVICES	170,524	230,000	230,000	131,321	230,000
100-14-51610-314-000 SMALL EQUIPMENT	259	2,000	2,000	0	2,000
100-14-51610-321-000 TRAINING & EXPENSE	0	10,000	10,000	0	10,000
100-14-51610-342-000 AED SUPPLIES	0	0	0	0	0

Maintenance 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
100-14-51610-350-000 MAINTENANCE SUPPLIES	22,162	40,000	40,000	8,836	40,000
100-14-51610-511-000 INSURANCE	1,405	6,500	2,000	1,741	2,000
	342,314	434,056	480,600	231,332	494,651
100-14-51630-000-000 CO OFFICE COMPLEX					
100-14-51630-222-000 LIGHT & WATER	9,575	15,000	15,000	4,156	15,000
100-14-51630-224-000 GAS	2,783	10,000	10,000	1,325	10,000
100-14-51630-249-000 REPAIR & MAINTENANCE	2,765	4,000	4,000	1,456	4,000
100-14-51630-299-000 CONTRACTUAL SERVICES	13,697	18,000	18,000	6,137	18,000
100-14-51630-511-000 INSURANCE	1,912	1,700	1,700	1,904	2,000
	30,732	48,700	48,700	14,977	49,000
100-14-51640-000-000 GOVERNMENT CENTER EAST WING					
100-14-51640-222-000 LIGHT & WATER	14,442	15,000	15,000	5,272	15,000
100-14-51640-224-000 GAS	385	1,000	1,000	180	1,000
	14,827	16,000	16,000	5,451	16,000
	843,431	1,009,440	1,070,393	496,161	1,095,094

Parks, Recreation & Forestry 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
100-15-46720-000-000 PARK FEES	1,147	750	750	269	750
100-15-46720-000-250 PARK FEES - VETERAN'S PARK	28,683	19,000	19,000	12,437	19,000
100-15-46720-000-251 PARK FEES - WALDO CARLSON	36,955	30,000	30,000	29,050	32,000
100-15-46720-000-252 PARK FEES - SOUTHWORTH	25,614	26,000	26,000	22,023	26,000
100-15-46720-000-259 WALDO CARLSON BOAT LANDING FEES	9,619	9,619	7,614	7,614	7,500
100-15-46810-000-000 COUNTY FOREST REVENUE	163,028	160,402	163,228	42,347	225,000
100-15-48120-000-000 INTEREST ON SNOW CLUB LOAN	5,716	3,500	5,000	3,791	4,000
100-15-48530-000-279 DONATION - ARLAND RIFLE RANGE PROJECT	41	41	62	62	0
	270,802	249,312	251,654	117,594	314,250
100-15-55200-000-000 COUNTY PARKS & RECREATION					
100-15-55200-111-000 SALARIES	92,471	92,235	81,418	33,802	83,719
100-15-55200-112-000 OVERTIME @ 1.5	584	0	0	186	0
100-15-55200-113-000 OVERTIME @ STRAIGHT TIME	128	0	0	0	0
100-15-55200-129-000 PART-TIME SEASONAL	24,708	22,500	22,500	6,843	22,500
100-15-55200-144-000 TRAILS COMMISSION	0	500	500	0	500
100-15-55200-149-000 CONS CONGRESS DELEGATES	0	600	600	0	600
100-15-55200-151-000 SOCIAL SECURITY	7,034	7,081	6,443	2,414	6,586
100-15-55200-152-000 EMPLOYER RETIREMENT	6,073	6,007	5,496	2,115	5,651
100-15-55200-154-000 HEALTH & LIFE INSURANCE	25,680	18,293	24,633	8,627	24,675
100-15-55200-156-000 WORKER'S COMPENSATION	4,177	4,873	4,120	3,840	3,749
100-15-55200-158-000 UNEMPLOYMENT COMPENSATION	0	0	0	342	0
100-15-55200-159-000 MEDICARE INSURANCE	1,645	1,656	1,507	565	1,540
100-15-55200-222-000 ELECTRICITY	12,972	12,000	13,000	4,487	13,000
100-15-55200-225-000 TELEPHONE	2,773	3,000	3,000	1,438	3,000
100-15-55200-245-000 WRT MAINTENANCE	500	1,500	1,500	500	1,500
100-15-55200-249-000 REPAIR & EXPENSE	12,194	20,000	20,000	4,401	20,000
100-15-55200-295-000 SEPTAGE HAULING	3,529	5,000	5,000	491	5,000
100-15-55200-297-000 GARBAGE DISPOSAL	3,124	4,000	4,000	735	4,000
100-15-55200-299-000 CONTRACTUAL SERVICES	23,527	34,700	27,000	14,600	27,000
100-15-55200-310-000 OFFICE SUPPLIES	24	0	0	0	0
100-15-55200-325-000 CAMPGROUND-STATE PERMITS	0	750	1,000	160	1,000
100-15-55200-332-000 MILEAGE	1,105	600	600	245	600
100-15-55200-350-000 MATERIALS & SUPPLIES	28,883	30,000	30,000	5,844	30,000
100-15-55200-510-000 INSURANCE	2,048	2,500	2,500	1,064	2,500
	253,179	267,795	254,817	92,697	257,120
100-15-55201-000-000 CUMBERLAND RIFLE RANGE					
100-15-55201-222-000 ELECTRICITY	444	1,000	1,000	182	1,000

Parks, Recreation & Forestry 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
100-15-55201-249-000 REPAIR & EXPENSE	140	2,000	2,000	0	2,000
	584	3,000	3,000	182	3,000
100-15-55202-999-000 ASSIGNED RESERVE - WALDO CARLSON BOAT LAUNCH					
100-15-55202-999-000 WALDO CARLSON BOAT LAUNCH C/O	218	28,462	35,858	0	0
100-15-55203-999-000 ASSIGNED RESERVE - ARLAND RIFLE RANGE					
100-15-55203-999-000 ARLAND RIFLE RANGE C/O	0	1,315	1,377	68	0
100-15-55204-999-000 ASSIGNED RESERVE - SILVER LAKE ASSN					
100-15-55204-999-000 SILVER LAKE ASSN	0	1,988	1,988	0	0
100-15-56100-000-000 COUNTY FOREST					
100-15-56100-111-000 SALARIES	3,828	3,880	4,021	1,157	7,405
100-15-56100-112-000 OVERTIME @ 1.5	65	0	0	21	0
100-15-56100-113-000 OVERTIME @ STRAIGHT TIME	14	0	0	0	0
100-15-56100-151-000 SOCIAL SECURITY	228	241	249	68	459
100-15-56100-152-000 EMPLOYER RETIREMENT	256	254	271	80	500
100-15-56100-154-000 HEALTH & LIFE INSURANCE	1,388	629	1,632	406	2,330
100-15-56100-156-000 WORKER'S COMPENSATION	156	183	179	166	170
100-15-56100-159-000 MEDICARE INSURANCE	53	56	58	16	107
100-15-56100-200-000 CONTRACTUAL SERVICES	18,243	39,993	30,122	6,168	30,000
100-15-56100-225-000 TELEPHONE	1	0	0	0	0
100-15-56100-240-000 REPAIR & EXPENSE	740	1,000	1,000	0	1,000
100-15-56100-310-000 OFFICE SUPPLIES	72	500	500	0	500
100-15-56100-311-000 POSTAGE	22	300	300	2	300
100-15-56100-324-000 COUNTY FOREST DUES	2,413	2,400	2,450	2,415	2,450
100-15-56100-326-000 ADVERTISING	599	250	250	0	250
100-15-56100-340-000 OPERATING SUPPLIES - TREE PURCHASES	0	3,000	3,000	125	3,000
100-15-56100-351-000 TRAVEL & EXPENSE	187	500	500	0	500
100-15-56100-351-000 STORM DAMAGE CLEANUP - ROCKMAN'S WOODS	675	16,902	16,227	1,200	0
100-15-56100-363-000 SIGNING	0	1,000	1,000	0	1,000
100-15-56100-369-000 LOGGING ROAD RESEEDING	11,546	20,000	20,000	5,439	20,000
100-15-56100-390-000 STORM CLEANUP - ECHO/HORSESHOE AREA	6,368	0	0	0	0
100-15-56100-510-000 INSURANCE	0	500	500	0	500
100-15-56100-810-000 NEW EQUIPMENT	0	0	0	0	0
100-15-56100-829-000 CROSS COUNTRY SKI TRAIL	1,000	1,000	1,000	1,000	1,000
	47,855	92,588	83,259	18,262	71,471
	301,835	395,148	380,300	111,209	331,591

Maintenance of Dams 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
204-12-00000-000-000 MAINTENANCE OF DAMS					
204-12-41110-000-000 GENERAL PROPERTY TAXES	69,600	69,600	108,788	108,788	54,320
204-12-41115-000-438 BEAVER DAM REVENUE	9,685	9,725	9,475	9,475	9,475
204-12-41115-000-473 RICE LAKE DAM REVENUE	22,405	22,145	22,410	22,410	22,410
204-12-49997-000-438 DESIGNATED RESERVE - BEAVER DAM	0	-8,175	-7,575	0	-8,025
204-12-49997-000-473 DESIGNATED RESERVE - RICE LAKE DAM	0	0	-5	0	2,740
TOTAL REVENUES	101,690	93,295	133,093	140,673	80,920
204-12-56110-000-000 MAINTENANCE OF DAMS					
204-12-56110-111-000 SALARIES	2,096	2,080	2,080	944	2,088
204-12-56110-151-000 SOCIAL SECURITY	116	129	130	51	129
204-12-56110-152-000 EMPLOYER RETIREMENT	137	137	141	64	141
204-12-56110-156-000 WORKERS COMPENSATION	84	98	93	87	82
204-12-56110-159-000 MEDICARE	27	30	30	12	30
204-12-56110-249-000 REPAIR & MAINTENANCE	0	15,000	17,000	0	15,000
	2,461	17,474	19,474	1,157	17,470
204-12-56110-249-394 REPAIR & MAINTENANCE-L SAND LAKE DAM	850	1,000	1,200	213	1,200
204-12-56110-519-394 PROPERTY INSURANCE - L SAND LAKE DAM	325	350	400	341	400
	1,175	1,350	1,600	554	1,600
204-12-56110-201-395 TOWN MAINTENANCE ALLOCATION	3,000	3,000	3,000	3,000	3,000
204-12-56110-222-395 SUPPLIES & UTILITIES - MIKANA DAM	248	150	150	103	150
204-12-56110-249-395 REPAIR & MAINTENANCE - MIKANA DAM	850	3,000	9,000	5,943	3,000
204-12-56110-299-395 INSPECTION FEES - MIKANA DAM	413	2,000	450	0	0
204-12-56110-519-395 PROPERTY INSURANCE - MIKANA DAM	1,118	1,250	1,200	1,173	1,250
	5,629	9,400	13,800	10,219	7,400

Maintenance of Dams 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
204-12-56110-249-437 REPAIR & MAINTENANCE - HAUGEN/BEAR LAKE DAM	1,696	3,000	4,000	863	3,500
204-12-56110-299-437 INSPECTION FEES - HAUGEN/BEAR LAKE DAM	413	2,000	500	0	0
204-12-56110-519-437 PROPERTY INSURANCE - HAUGEN/BEAR LAKE DAM	638	750	700	669	700
	2,746	5,750	5,200	1,532	4,200
204-12-56110-222-438 SUPPLIES & UTILITIES - BEAVER DAM	47	250	250	0	250
204-12-56110-249-438 REPAIR & MAINTENANCE - BEAVER DAM	850	1,000	1,000	213	1,000
204-12-56110-519-438 PROPERTY INSURANCE - BEAVER DAM	413	0	450	0	0
204-12-56110-830-438 CAPITAL IMPROVEMENT - BEAVER DAM	166	300	200	175	200
	1,475	1,550	1,900	388	1,450
204-12-56110-299-439 INSPECTION FEES - MOON LAKE DAM	413	0	1,500	0	0
204-12-56110-519-439 PROPERTY INSURANCE - MOON LAKE DAM	697	750	750	731	750
	1,110	750	2,250	731	750
204-12-56110-111-473 SALARIES - RL DAM	13,308	13,146	13,310	6,084	13,577
204-12-56110-151-473 SOCIAL SECURITY - RL DAM	825	815	825	377	842
204-12-56110-156-473 WORKERS COMPENSATION	530	619	591	551	534
204-12-56110-159-473 MEDICARE - RL DAM	193	191	193	88	197
204-12-56110-222-473 SUPPLIES & UTILITIES - RL DAM	1,879	2,000	2,500	970	2,500
204-12-56110-249-473 REPAIR & MAINTENANCE - RL DAM	10,955	15,000	0	0	2,000
204-12-56110-299-473 INSPECTION FEES - RL DAM	413	0	2,000	0	2,000
204-12-56110-519-473 PROPERTY INSURANCE - RL DAM	3,259	3,500	3,500	3,419	3,500
	31,361	35,271	22,919	11,490	25,150
204-12-56110-201-482 CITY MAINTENANCE ALLOCATION	3,000	3,000	3,000	3,000	3,000
204-12-56110-222-482 SUPPLIES & UTILITIES - CHETEK DAM	246	0	0	105	200
204-12-56110-249-482 REPAIR & MAINTENANCE - CHETEK DAM	6,529	15,000	60,000	7,424	15,000
204-12-56110-299-482 INSPECTION FEES - CHETEK DAM	413	1,250	450	0	2,000
204-12-56110-519-482 PROPERTY INSURANCE - CHETEK DAM	2,393	2,500	2,500	2,509	2,700
	12,581	21,750	65,950	13,038	22,900
TOTAL EXPENDITURES	58,538	93,295	133,093	39,108	80,920

Fleet 2021 Budget

	2019 Actual	2019 Budget	2020 Budget	2020 Current Actual	2021 Budget Request
REVENUES					
220-00-41110-000-000 GENERAL PROPERTY TAX	23,000	23,000	22,000	22,000	22,000
220-12-47335-000-000 INTERGOVT REVENUE - SURVEYOR	0	0	0		0
220-00-48310-000-000 SALE OF COUNTY PROPERTY	3,850	0	0	0	0
220-00-49310-000-000 CONTRIBUTIONS FROM COUNTY DEPTS	29,210	10,000	25,000	6,699	16,700
220-00-49997-000-000 PREVIOUS YEAR CARRYOVER	0	45,000	37,000	0	20,000
	<u>56,060</u>	<u>78,000</u>	<u>84,000</u>	<u>28,699</u>	<u>58,700</u>
EXPENDITURES					
220-04-53400-000-000 ADMINISTRATION	7,785	48,300	45,800	38,781	29,000
220-04-54430-000-000 ENTERPRISE RENTAL CAR	9,764	0	8,500	4,910	0
220-12-53400-000-000 LAND SERVICES	10,007	13,000	13,000	5,544	13,000
220-14-53400-000-000 MAINTENANCE	10,732	12,700	12,700	4,902	12,700
220-15-53400-000-000 PARKS, RECREATION & FORESTRY	6,021	4,000	4,000	2,444	4,000
	<u>44,309</u>	<u>78,000</u>	<u>84,000</u>	<u>56,581</u>	<u>58,700</u>

Barron County, Wisconsin

Capital Improvement & Capital Outlay Plan - Fund 404

YR 2021

Project Description	Project Amount	Department Total
General Government		
Depreciation Replacement	25,000	25,000
County Board		
New Auditorium Chairs	18,000	18,000
Courts		
Clerk Desk Gate - Branch 3	6,000	
TV - Branch 3	9,000	15,000
County Clerk		
Municipal Election Equipment (\$1,000/Muni)	36,000	36,000
Treasurer		
Cash Counter/Counterfeit Detector	500	500
Aging		
Walk In Cooler	15,000	
Tilt Skillet - Kitchen	18,000	
2014 Ford Focus Replacement - MOW	20,000	53,000
DHHS		
DHHS Furniture Replacement (5 Offices)	12,500	12,500
Maintenance		
Building Automation	40,000	
Building & Roof Projects - GC	150,000	190,000
Parks & Recreation		
Docks	15,000	
Signage	5,000	
Timberbase Software Upgrade - Forestry	4,000	24,000

Barron County, Wisconsin

Capital Improvement & Capital Outlay Plan - Fund 404

YR 2021

Project Description	Project Amount	Department Total
Sheriff		
New Squad Replacements	185,000	
Insurance Squad Replacements	15,000	
Taser Replacement	15,000	
Covert Cameras	1,500	
Squad Cameras	5,000	
Replacement of Jail Locks	10,000	
Boat Replacement	42,000	
Body Scanner	150,000	423,500
Technology		
Networking	240,000	
Copiers	49,000	
Workstation Equipment	40,000	
County Website Upgrade	12,000	
Room 110 A/V Upgrade	18,000	
Mitel Phone Licenses	5,000	
Honeywell Sensors/Card Access Upgrades	29,000	
Security System Upgrades - Jail	22,600	
Camera Security System Upgrades	31,200	
Point to Point Network Connection - JC/GC/HWY	10,000	
Radio Tower Connectivity	25,000	
Software Additions	65,000	546,800
UW Eau Claire - Barron County		
HVAC Automation	50,000	
Concrete Replacement	5,000	
Light Bulb Replacement	8,000	63,000
2021 COUNTY TOTAL		
	1,407,300	1,407,300

Burnett

30TH AV

BARRON CO FOREST

DAMON

PROPERTY

29 1/2 AVE

CLARK DAMON

W 1/2, SE 1/4

SW 1/4, SE 1/4

SEC. 5

T36 R14W

15

1 1/2

8

SAND CREEK



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

KELLEY LAKE

LAKE 3

UPPER WATERMAN LAKE

MUD POND

LOWER WATERMAN LAKE

BLACK DUCK LAKE 58-7A

RED HEAD LAKE 49-7C

CANADIAN LAKE 5-14

6

5

4

29TH AV

7

9

8

9

UNNAMED 56

UNNAMED

SAND CREEK

UNNAMED 57B

3

TEAL LAKE 41-12

8

9

Burnett

30TH AV

UNNAMED

30

UNNAMED

29

20-112 AV

LANE 8

BARRON

CO

30

4

FOREST

UPPER WATERMAN LAKE

Maple Plain

TEAL LAKE 8012

23TH AV

UNNAMED

346

LOWER WATERMAN LAKE

BLACK DUCK LAKE 8771

30



7

8

9

RED HEAD LAKE 8776

30

30

GARRISON LAKE 8740

S. CREEK

500 1000 1500ft

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and any errors shown are the responsibility of the user.

MINNIE'S LAKE

Alt. Parcel #:

TOWN OF MAPLE PLAIN
BARRON COUNTY,
WISCONSIN

Owner and Mailing Address: CLARKE JR & JACQUELYN J DAMON PO BOX 240455 DOUGLAS AK 99824		Co-Owner(s):	
Districts:		Physical Property Address(es): * 2959 1 1/2 ST	
Dist#	Description	Parcel History:	
1260	SCHL-CUMBERLAND	Date	Doc #
1700	TECH COLLEGE	Vol/Page	Type
Abbreviated Description: Acres: 23.090		09/02/2015	821052 / JUDG
PLAT 3-1 PRT SW-NE SHOWN AS LOT 1 CSM		05/15/2012	788988 2278/788 QCD
35/123 #5150		12/29/2011	785112 2262/152 WD
		05/09/2011	778433 2235/524 SHERF
		<i>more...</i>	
Plat	Tract (S-T-R 40¼ 160¼ GL)	Block/Condo Bldg.	
* N/A-NOT AVAILABLE	05-36N-14W SW NE		

2020 Valuations:

Values Last Changed on
07/22/2013

Class and Description	Acres	Land	Improvement	Total
G1-RESIDENTIAL	1.000	5,600.00	0.00	5,600.00
G5-UNDEVELOPED	19.090	13,000.00	0.00	13,000.00
G6-PRODUCTIVE FOREST LAND	3.000	6,000.00	0.00	6,000.00
Totals for 2020				
General Property	23.090	24,600.00	0.00	24,600.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	23.090	24,600.00	0.00	24,600.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes

Taxes have not yet been calculated.

Key

* -
Primary

Alt. Parcel #:

TOWN OF MAPLE PLAIN
BARRON COUNTY,
WISCONSIN

Owner and Mailing Address: CLARKE JR & JACQUELYN J DAMON PO BOX 240455 DOUGLAS AK 99824		Co-Owner(s):	
Districts:		Physical Property Address(es): * 2957 1 1/2 ST	
Dist#	Description	Parcel History:	
1260	SCHL-CUMBERLAND	Date	Doc #
1700	TECH COLLEGE		Vol/Page
Abbreviated Description: Acres: 8.200			Type
PLAT 3-2 PRT SW-NE SHOWN AS LOT 2 CSM		09/02/2015	821052 /
35/123 #5150		05/15/2012	788988 2278/788
		12/29/2011	785112 2262/152
		05/09/2011	778433 2235/524
		SHERF more...	
Plat	Tract (S-T-R 40¼ 160¼ GL)	Block/Condo Bldg	
* N/A-NOT AVAILABLE	05-36N-14W SW NE		

2020 Valuations:

Values Last Changed on
07/22/2013

Class and Description	Acres	Land	Improvement	Total
G1-RESIDENTIAL	1.000	5,600.00	3,500.00	9,100.00
G5-UNDEVELOPED	5.700	4,400.00	0.00	4,400.00
G6-PRODUCTIVE FOREST LAND	1.500	3,000.00	0.00	3,000.00
Totals for 2020				
General Property	8.200	13,000.00	3,500.00	16,500.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	8.200	13,000.00	3,500.00	16,500.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes

Taxes have not yet been calculated.

Key

* -
Primary

Alt. Parcel #:

TOWN OF MAPLE PLAIN
BARRON COUNTY,
WISCONSIN

Owner and Mailing Address: CLARKE JR & JACQUELYN J DAMON PO BOX 240455 DOUGLAS AK 99824		Co-Owner(s):	
Districts:		Physical Property Address(es): * 2955 1 1/2 ST	
Dist#	Description	Parcel History:	
1260	SCHL-CUMBERLAND	Date	Doc #
1700	TECH COLLEGE	Vol/Page	Type
Abbreviated Description: Acres: 8.220		09/02/2015	821052
PLAT 3-3 PRT SW-NE SHOWN AS LOT 3 CSM		05/15/2012	788988
35/123 #5150 (MOS #7702)		12/29/2011	785112
		09/28/2011	782081
		<i>more...</i>	

Plat	Tract (S-T-R 40% 160% GL)	Block/Condo Bldg
* N/A-NOT AVAILABLE	05-36N-14W SW NE	

2020 Valuations:

Values Last Changed on
07/22/2013

Class and Description	Acres	Land	Improvement	Total
G1-RESIDENTIAL	1.000	5,600.00	3,500.00	9,100.00
G5-UNDEVELOPED	5.720	4,500.00	0.00	4,500.00
G6-PRODUCTIVE FOREST LAND	1.500	3,000.00	0.00	3,000.00
Totals for 2020				
General Property	8.220	13,100.00	3,500.00	16,600.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	8.220	13,100.00	3,500.00	16,600.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes

Taxes have not yet been calculated.

Key

* -
Primary

Alt. Parcel #:

TOWN OF MAPLE PLAIN
BARRON COUNTY,
WISCONSIN

Owner and Mailing Address: CLARKE & JACQUELYN DAMON JR PO BOX 240455 DOUGLAS AK 99824		Co-Owner(s):	
Districts:		Physical Property Address(es): Information Not Available	
Dist#	Description	Parcel History:	
1260	SCHL-CUMBERLAND	Date	Doc #
1700	TECH COLLEGE	12/12/2006	730431
Abbreviated Description: PLAT 14 NW-SE EX PCL DAF (2051/424) IF SAID PCL IS USED FOR ROAD PURPOSES: BEG CEN SEC 5 TH S 89D E 33.01 FT TH S01D W 33.01... <i>more...</i>		Vol/Page	Type
Acres: 40.000		2051/424	QCD
		147/507	

Plat	Tract (S-T-R 40¼ 160¼ GL)	Block/Condo Bldg
* N/A-NOT AVAILABLE	05-36N-14W NW SE	

2020 Valuations: Values Last Changed on 11/30/2009

Class and Description	Acres	Land	Improvement	Total
G5-UNDEVELOPED	20.000	100.00	0.00	100.00
G6-PRODUCTIVE FOREST LAND	20.000	48,000.00	0.00	48,000.00
Totals for 2020				
General Property	40.000	48,100.00	0.00	48,100.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	40.000	48,100.00	0.00	48,100.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes
Taxes have not yet been calculated.

Key * -
Primary

Alt. Parcel #:

TOWN OF MAPLE PLAIN
BARRON COUNTY,
WISCONSIN

Owner and Mailing Address: CLARKE & JACQUELYN DAMON JR PO BOX 240455 DOUGLAS AK 99824		Co-Owner(s):	
Districts:		Physical Property Address(es): Information Not Available	
Dist#	Description	Parcel History:	
1260	SCHL-CUMBERLAND	Date	Doc #
1700	TECH COLLEGE		147/507
Abbreviated Description: PLAT 15 SW-SE		Vol/Page	Type
Acres: 40.000			

Plat	Tract (S-T-R 40¼ 160¼ GL)	Block/Condo Bldg
* N/A-NOT AVAILABLE	05-36N-14W SW SE	

2020 Valuations: Values Last Changed on 11/30/2009

Class and Description	Acres	Land	Improvement	Total
G5-UNDEVELOPED	13.000	2,800.00	0.00	2,800.00
G6-PRODUCTIVE FOREST LAND	27.000	43,200.00	0.00	43,200.00
Totals for 2020				
General Property	40.000	46,000.00	0.00	46,000.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	40.000	46,000.00	0.00	46,000.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes
Taxes have not yet been calculated.

Key * -
Primary

DICK KRAMER
9609 N. 110th E. AVE
OWASSO, OK 74055

KRAMER RD

HWY

CO.

- GL 1-2
- N¹/₂, SE, NW
- T36 R10W SEC. 17

- Retain access from
Kramer Rd. to
South 20 AC.

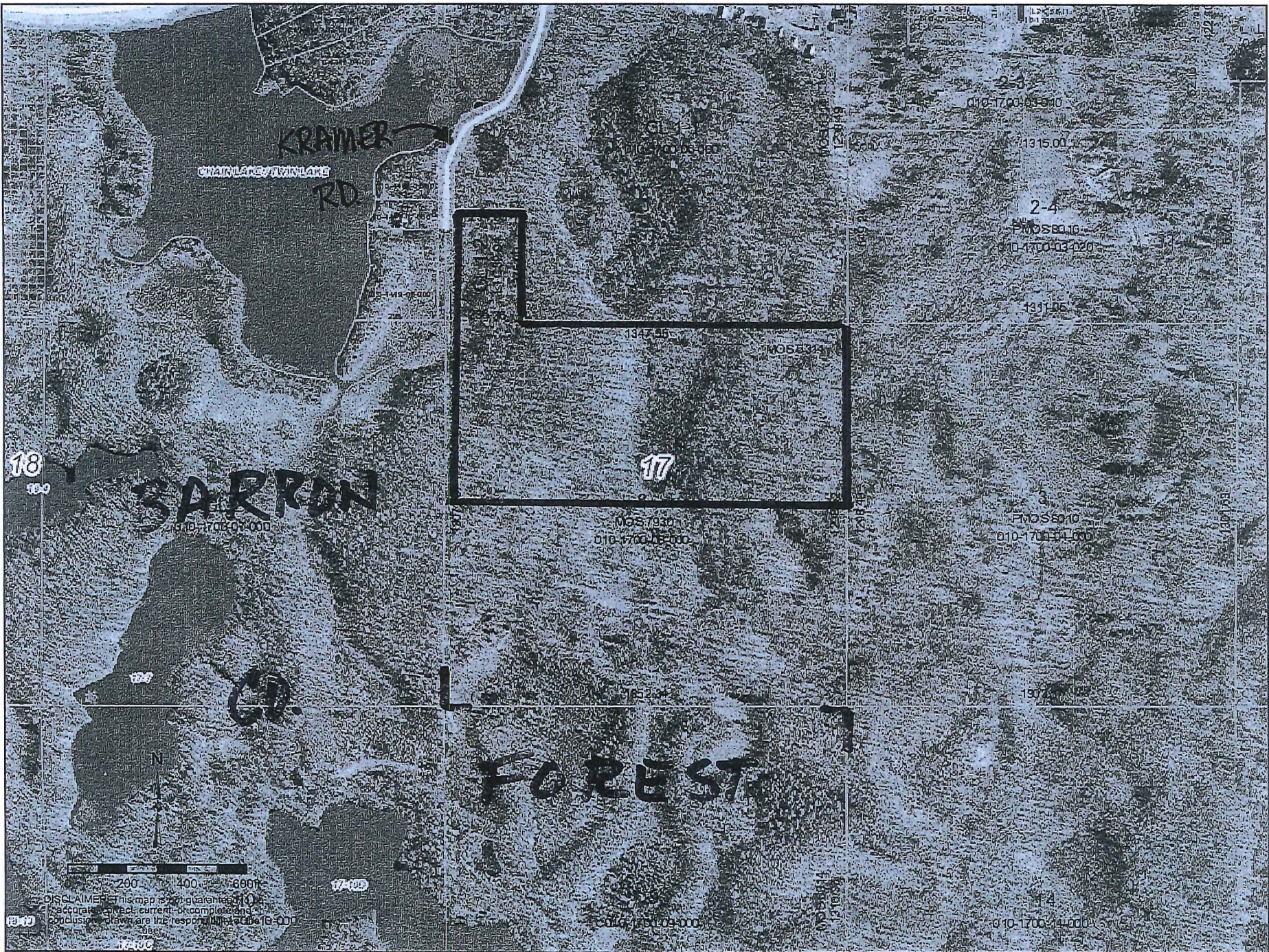
BARRON

CO.

FOREST

0 500 1000 1500ft

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.



KRAMER
CHAIRLAIN/FRAN LAKE
RD

SARRON

FOREST

17

18

2-4

POS 80.16

010-1700-03-020

1351.05

POS 80.10

010-1700-14-000

1371.00

1381.00

010-1700-14-000

POS 79.30

010-1700-12-000

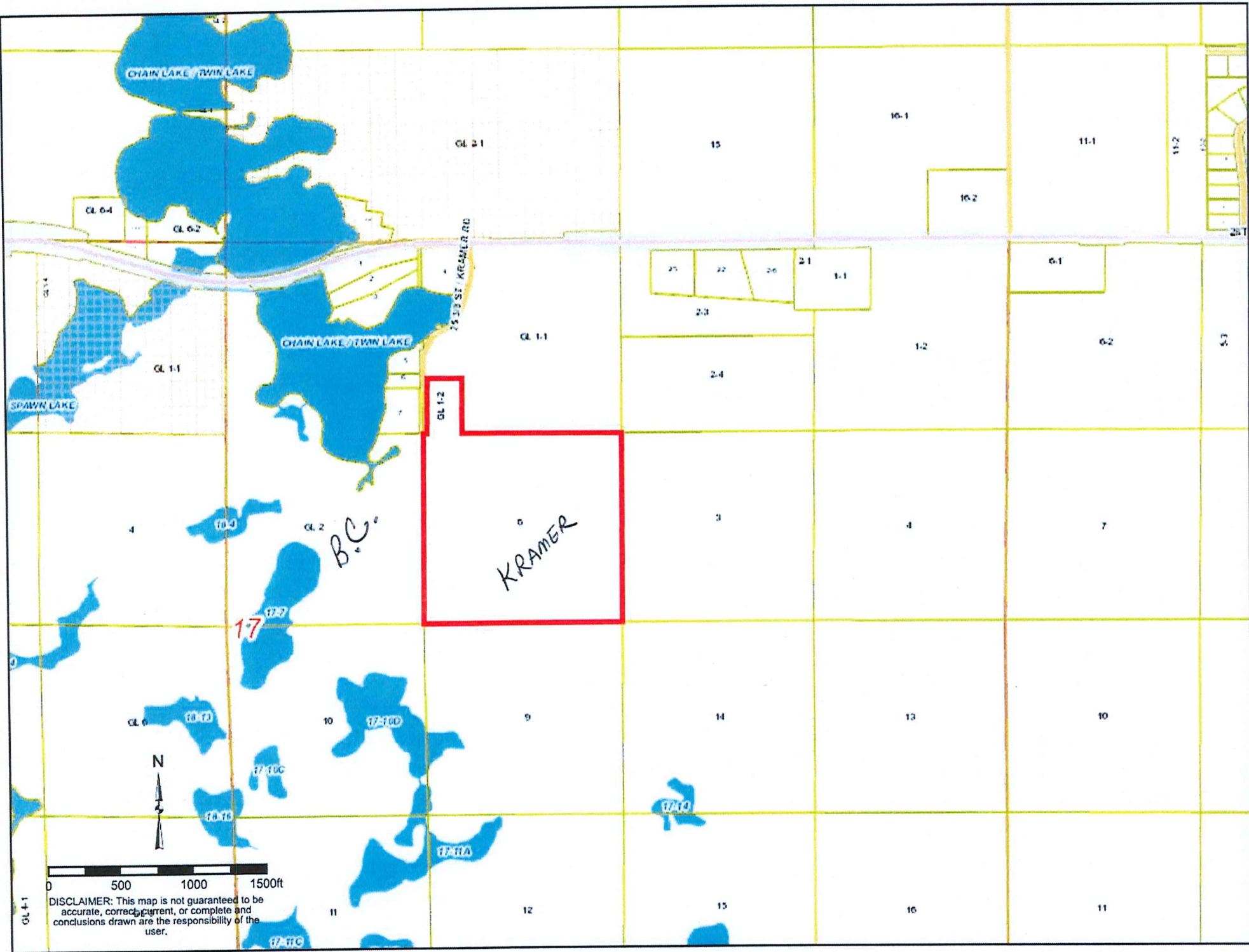
POS 83.34

1342.35

200 400 600

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

© 2014



Alt. Parcel #:

TOWN OF CEDAR LAKE
BARRON COUNTY,
WISCONSIN

Owner and Mailing Address: MICHAEL KRAMER RICHARD KRAMER 2449 23RD AVE RICE LAKE WI 54868		Co-Owner(s): KRAMER, RICHARD	
Districts:		Physical Property Address(es): * 2753 25 3/8 ST 2753 KRAMER RD	
Dist#	Description	Parcel History:	
4802	SCHL-RICE LAKE	Date	Doc #
1700	TECH COLLEGE		Vol/Page
Abbreviated Description: Acres: 42.410			Type
PLAT 8 & GL 1-2 PRT GOVT LOT 1 SHOWN AS LOT 1 CSM 39/94 #5834 & SE-NW MOS #6314 & #7930)		08/09/2011	780714
		06/27/2011	779657
		07/30/2004	697136
			377/454
		<i>more...</i>	
Plat	Tract (S-T-R 40¼ 160¼ GL)	Block/Condo Bldg	
* N/A-NOT AVAILABLE	17-36N-10W SE NW		

2020 Valuations:

Values Last Changed on
03/28/2012

Class and Description	Acres	Land	Improvement	Total
G1-RESIDENTIAL	1.000	5,500.00	8,000.00	13,500.00
G5-UNDEVELOPED	21.410	15,000.00	0.00	15,000.00
G6-PRODUCTIVE FOREST LAND	20.000	40,000.00	0.00	40,000.00
Totals for 2020				
General Property	42.410	60,500.00	8,000.00	68,500.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	42.410	60,500.00	8,000.00	68,500.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes

Taxes have not yet been calculated.

Key

* -
Primary



July 15, 2020

IP-NO-2020-3-02078

Barron County
Jeff French
Rm 2130 335 East Monroe Ave
Barron, WI 54812
jeff.french@co.barron.wi.us

Dear Mr. or Ms. French:

This letter contains important information regarding your DNR permit application to place a structure on the bed of Red Cedar Lake in Barron County. Your application has reached its date of closure and is considered complete. Wisconsin law (chapters 30 and 281, Wisconsin Statutes) requires that the public be allowed an opportunity to comment on projects like yours. The next step in the individual permit review process is a Notice of Pending Application and public comment period. You have asked the Department to publish the notice on your behalf.

The enclosed document is a "Notice of Pending Application" for your project. The Department will arrange for newspaper publication of the notice and will publish the notice on our Internet website. The 30-day period to submit written public comment and the 20-day period to request a public hearing in writing will begin on the date on which the Department first publishes the notice on our Internet website. If a public hearing is held, the period to submit written public comment will end 10 days after the date the hearing is completed.

State law requires that a copy of the enclosed notice be delivered by U.S. Mail as Certified Mail - Return Receipt Requested to interested members of the public. The Department will arrange for these mailings. For your information, the Department has determined the parties listed below will be notified. You may notify others at your discretion.

- Neil & Judith Johnson 2668 28 1/8 St. Birchwood WI 54817
- Kevin & Qi Linderman 610 Summerfield Dr Chanhassen MN 55317

Please write or call me at (715) 733-0019 or email Dan.Harrington@wisconsin.gov if you have any questions.

Sincerely,

Dan Harrington
Water Management Specialist

Ecc: Dan Munson, Project Manager U.S. Army Corps of Engineers
Barron County Zoning Administration
Barron County Land Conservation
Conservation Warden Josh Loining

Notice of Pending Application for Proposed Miscellaneous structure

Jeff French, on behalf of Barron County has applied to the Department of Natural Resources for a permit to place a structure on the bed of Red Cedar Lake.

The project is located in the SW1/4 of the NW1/4 of Section 23, Township 36 North, Range 10 West, Town of Cedar Lake, Barron County.

Water levels on Red Cedar Lake, as with most other lakes that are controlled by a dam, are a concern of lakeshore residents and users of the lake. With the dam in Birchwood feeding into the lake and Rice Lake downstream, monitoring of precipitation and water levels on the lake should aid in the operation of the dam.

Barron County is proposing to install an ONSET HOBO Micro RX Water Level Station on the east shore of Red Cedar Lake. This location will not be impacted by inflow or the drawdown cone at the dam in Mikana. The water level will be measured in a vertical 2" PVC pipe that will be installed 8' – 10' back from the shoreline and connected to a horizontal 2" PVC pipe that will be installed in the bed of the lake until reaching 4' in depth where it will surface, approximately 35' from shore. An excavator will be used to dig in the piping. There will be some hand digging of the line needed at the outlet as it will be beyond the reach of the excavator from shore. A larger pipe with an animal guard will be installed on the end of the pipe. Upon completion of the pipe installation, the site will be restored to its original profile, seeded and covered with erosion control blanket. It is scheduled to be a one day installation. The excavation at the shoreline will be 10 – 12' wide for trench safety. A rain gauge will also be installed at the site. The system will be solar powered. The Water Level Station will communicate via the cellular system to an internet interface and allow the Operators of the dams in Mikana and Rice Lake make more informed decisions to operate the dams.

The Department will review the proposal provided by the applicant and any information from public comments and a public informational hearing, if requested. The Department will determine whether the proposal complies with ss. 1.11 and 30.12(3m), Stats., and ch. NR 150, Wis. Adm. Code, and ensure that the required mitigation meets the standards in s. 281.36(3r), Stats. if the project impacts wetlands.

The Department has made a tentative determination that it will issue the permit or contract for the proposed activity.

If you would like to know more about this project or would like to see the application and plans, please visit the Department's permit tracking website at <https://permits.dnr.wi.gov/water/SitePages/Permit%20Search.aspx> and search for WP-IP-NO-2020-3-X06-19T09-46-15.

Reasonable accommodation, including the provision of informational material in an alternative format, will be provided for qualified individuals with disabilities upon request.

Any person may submit comments and/or request a public informational hearing by emailing Dan.Harrington@wisconsin.gov or over the phone at 715.733.0019. If you are submitting general comments on the proposal, they must be emailed or verbalized within 30 days after the date this notice is published on the Department's website. If you are requesting a public informational hearing, the request must be emailed or verbalized within 20 days after the date this notice is published on the Department's website. A request for hearing must include the docket number or applicant name and specify the issues that the party desires to be addressed at the informational hearing.

If no hearing is requested, the Department may issue its decision without a hearing. If a public informational hearing is held, comments must be postmarked no later than 10 days following the date on which the hearing is completed.

The final decision may be appealed as indicated in the decision document.

Docket Number IP-NO-2020-3-02078

WISCONSIN DEPARTMENT OF NATURAL RESOURCES
For the Secretary



Dan Harrington
Water Management Specialist

July 15th, 2020
Date

Maintenance Report to the Board of Directors

From John Peter

July 2020

Ongoing work –

The Maintenance Crew has been coming in, practicing social distancing as much as possible. We have been working on several projects.

- Mowing has been bi-weekly or as needed.
- We have installed shelving in the General Store and helped mount a couple of items. The stove pipe still needs to be installed. The DeLaval display was cleaned and repaired.
- The Dentist Office has been resided and the bottom trim painted after the windows and doors were repaired.
- We cleaned up after the Sons of Norway bonfire. Equipment still needs to be returned.
- We continue to work on repairing the lawn in the area of the Caboose. More work is still needed.
- We moved the caboose stove that we restored back into the Caboose. The stove pipe still needs to be put up.
- We restored a large cast iron kettle that has been placed near the General Store for planting.
- Got the lights working in the Hedin Building.
- Repaired the south big door on the South Machinery Building so the utility door can be hooked.
- We repaired the windmill platform on the top.
- Bob Schutz and Roz Rockman have finished painting the church.
- We painted the back of the false front of the Barber Shop.
- We replaced the door of the school and built the entry roof over it. Steps have been redone.
- We started work on the small storage buildings. We have to raise them, repair rotting sills, mount the building on timbers.
- We restored a “3 men and a horse” corn cutter. It is currently on display in the Tractor Building with information.
- We repainted the trim of the school.
- We finished caulking the doors and windows of the Marine Repair Building.
- We are working to clean up the area outside the Maintenance Shop and reuse what we can.
- Master Gardener Volunteers have been working while social distancing. They are doing less annuals this year, and the Hedin garden is simply a garden of items to taste and sniff.
- Drawings and information have been added to some of the South Machinery exhibits.

Major project update – *To Do Yet*

- Finish staining the Blacksmith Shop – the back of the false front and touchup.

- Finish painting the upper part of the Dentist Office.
- Continue to work on the small storage buildings repairing rotted wood as needed and then repainting.
- Finish painting the entrance and door to the school.
- Repair the rot around the door of the Depot and replace the door.
- Install new overhead doors on the north side of Display Buildings 13, 20, 21.
- Rebuild the left door of the church.
- Replace steps on:
 - Back of the General Store.
 - The Depot.
 - The church.
- Put floor sealer in the public rest room.
- Seal the deck on the Tavern and others that are not new.
- Use the brush mower to cut areas where trees are growing.
- Hand trim small volunteer trees near fence around the property.
- Wrap the posts on the school bell tower and the roof of the General Store. (Bill Balts)

With the ongoing COVID 19 pandemic, we do not know what the next several weeks will bring. There is a great deal of work to do in all areas and buildings of the museum, so this is a good time to do things that have been put off for a long time.



Congress of the United States

U.S. House of Representatives

Washington, DC 20515-4907

July 24, 2020

Mr. Adam St. John
President and Chief Executive Officer
Verso Corporation
8540 Gander Creek Drive
Miamisburg, Ohio 45342

Dear Mr. St. John,

I was disappointed by the announcement that Verso plans to shut down the mill in Wisconsin Rapids, eliminating up to 900 direct jobs and adversely impacting many other businesses in the region whose fortunes are tied directly to the continued operation of the facility. The Verso board should reconsider this decision.

I am also concerned that the closure of the mill may harm the viability of Wisconsin's critically important forest products industry and the adverse consequences that shuttering this facility may inflict on broader forest management efforts and overall forest health. Moreover, local taxpayers could be stuck with costs associated with environmental mitigation in the event of a sudden closure – adding insult to injury.

Verso's "social responsibility" mission statement outlines a corporate commitment to be "an active participant in the communities where our employees live, work and play," and a dedication to "the health and vitality of these communities." In keeping with those guiding principles, Verso should seek to emulate the example of the Mead Family, which made a long-term commitment to the economic well-being of the region and its educational, environmental and social fabric for the nearly 100 years they previously operated the mill.

I hope you will continue working with state and local leaders to seek an alternative to this abrupt and permanent closure and explore options like repurposing production, seeking a buyer willing to continue operating the facility at full capacity, or considering a gradual wind-down of operations while other options can be considered.

Thank you in advance for your consideration, and I look forward to working with you to identify a fairer outcome for the mill and for Wisconsin.

Sincerely,

A handwritten signature in blue ink that reads "Thomas P. Tiffany". The signature is written in a cursive style with a large "P" and "T".

Tom Tiffany
Member of Congress

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers
 PROPERTY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
1813 JOE'S BARRON WELDING WORKS LLC	1	C0073858	COVID-19 OPERATING SUPPLIES	06/11/20	MAINT - COVID SUPPLIES	1,502.80
1813 JOE'S BARRON WELDING WORKS LLC	2	C0073858	MATERIALS & SUPPLIES	06/11/20	PARKS - RANGE TARGETS	192.00
1813 JOE'S BARRON WELDING WORKS LLC	3	C0073858	MATERIALS & SUPPLIES	06/11/20	PARKS - ROCK PUSHER	281.00
1813 JOE'S BARRON WELDING WORKS LLC	4	C0073858	MATERIALS & SUPPLIES	06/11/20	PARKS - BRUSHER MOWER REPAIR	270.40
161276 HUFFCUTT CONCRETE INC	1	C0073859	CAPITAL EQUIPMENT-FOREST & RECREAT	06/11/20	PARKS - VETERANS LANDING IMPROVEME	5,776.13
92894 CULLIGAN WATER CONDITIONING	1	C0073860	MAINTENANCE SUPPLIES	06/11/20	MAINT - JUSTICE CENTER WATER SOFTN	349.00
83003 HILLYARD INC/MINNEAPOLIS	1	C0073861	COVID-19 OPERATING SUPPLIES	06/11/20	ENC/MAINT - COVID SUPPLIES	1,705.00
2291 MOBERG ELECTRIC INC	1	C0073862	REPAIR & MAINTENANCE	06/11/20	ENC/MAINT - COVID SUPPLIES	488.82
5932 RICE LAKE GLASS & DOOR CO INC	1	C0073863	REPAIR & EXPENSE	06/11/20	PARKS - WALDO CARLSON REPAIRS	310.41
32956 KIEWIT'S LOCK & SECURITY INC	1	C0073864	MAINTENANCE SUPPLIES	06/11/20	MAINT - GOV CENTER SERVICE	127.00
274240 TRU-LOCK & SECURITY INC	1	C0073865	REPAIR & MAINTENANCE	06/11/20	MAINT - JUSTICE CENTER REPAIRS	255.75
274240 TRU-LOCK & SECURITY INC	2	C0073865	REPAIR & MAINTENANCE	06/11/20	MAINT - JUSTICE CENTER REPAIRS	294.00
153885 HERITAGE FOOD SERVICE EQUIP, INC.	1	C0073866	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - 0006617991-IN	20.86
153885 HERITAGE FOOD SERVICE EQUIP, INC.	2	C0073866	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - 0006620243-IN	21.40
149837 OTIS ELEVATOR COMPANY	1	C0073867	CONTRACTUAL SERVICES	06/11/20	ENC/MAINT - ELEVATOR JUSTICE CENTE	5,361.24
242438 BADGER STATE RECOVERY INC	1	C0073868	MAINTENANCE SUPPLIES	06/11/20	MAINT - PAPER RECYCLING	100.00
61131 HORTON'S TRUEVALUE HARDWARE	1	C0073869	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 89246 PARK SUPPLIES	7.49
266698 GOODLET SERVICES	1	C0073870	CONTRACTUAL SERVICES	06/11/20	PARKS - MOWING POOR FARM MAY	160.00
266698 GOODLET SERVICES	2	C0073870	CONTRACTUAL SERVICES	06/11/20	PARKS - GRANT PARK MOWING MAY	600.00
266698 GOODLET SERVICES	3	C0073870	CONTRACTUAL SERVICES	06/11/20	PARKS - RED CEDAR LANDINGS MAY	520.00
922 WIEHES TRUE VALUE	1	C0073872	MATERIALS & SUPPLIES	06/11/20	ENC/PARKS - PARK SUPPLIES	143.33
922 WIEHES TRUE VALUE	1	C0073873	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - MAINT SUPPLIES	113.88
922 WIEHES TRUE VALUE	1	C0073874	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - MAINT SUPPLIES	62.02
88277 GRAINGER	1	C0073875	MATERIALS & SUPPLIES	06/11/20	ENC/PARKS - PARKS SUPPLIES	217.20
88277 GRAINGER	2	C0073875	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - MAINT SUPPLIES	126.82
88277 GRAINGER	3	C0073875	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - MAINT SUPPLIES	27.67
109193 MENARDS - RICE LAKE STORE	1	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 59040 PARKS SUPPLIES	20.07
109193 MENARDS - RICE LAKE STORE	2	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 59588 PARKS SUPPLIES	87.52
109193 MENARDS - RICE LAKE STORE	3	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 58715 PARKS SUPPLIES	44.49
109193 MENARDS - RICE LAKE STORE	4	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 58566 PARKS SUPPLIES	41.83
109193 MENARDS - RICE LAKE STORE	5	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 58276 PARKS SUPPLIES	200.99
109193 MENARDS - RICE LAKE STORE	6	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 58206 PARKS SUPPLIES	14.37
109193 MENARDS - RICE LAKE STORE	7	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 58203 PARKS SUPPLIES	74.82
109193 MENARDS - RICE LAKE STORE	8	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 59036 PARKS SUPPLIES	76.96
109193 MENARDS - RICE LAKE STORE	9	C0073876	MATERIALS & SUPPLIES	06/11/20	PARKS - INV# 57935 PARKS SUPPLIES	30.85
109193 MENARDS - RICE LAKE STORE	1	C0073877	MAINTENANCE SUPPLIES	06/11/20	MAINT - INV# 58843 MAINT SUPPLIES	305.48
109193 MENARDS - RICE LAKE STORE	2	C0073877	MAINTENANCE SUPPLIES	06/11/20	MAINT - INV# 59095 MAINT SUPPLIES	210.37
109193 MENARDS - RICE LAKE STORE	3	C0073877	MAINTENANCE SUPPLIES	06/11/20	MAINT - INV# 59051 MAINT SUPPLIES	39.36
109339 COUNTRY VIEW GREENHOUSE	1	C0073878	MATERIALS & SUPPLIES	06/11/20	PARKS - TREES	560.00
5991 BRAUN THYSSENKRUPP ELEVATOR	1	C0073879	CONTRACTUAL SERVICES	06/11/20	ENC/MAINT - INV# 6142 OC ELEVATOR	966.77
283444 NATURE BY HAACKS LLC	1	C0073880	REPAIR & MAINTENANCE-L SAND LAKE D	06/11/20	DAMS - DAM MOWING MAY 2020	212.50

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283444 NATURE BY HAACKS LLC	2	C0073880	REPAIR & MAINTENANCE - MIKANA DAM	06/11/20	DAMS - DAM MOWING MAY 2020	212.50	
283444 NATURE BY HAACKS LLC	3	C0073880	REPAIR & MAINT - HAUGEN/BEAR LAKE I	06/11/20	DAMS - DAM MOWING MAY 2020	212.50	
283444 NATURE BY HAACKS LLC	4	C0073880	REPAIR & MAINTENANCE - BEAVER DAM	06/11/20	DAMS - DAM MOWING MAY 2020	212.50	
280801 J & F FACILITY SERVICES INC	1	C0073881	CONTRACTUAL SERVICES	06/11/20	MAINT - GOV CENTER CLEANING	11,804.00	
280801 J & F FACILITY SERVICES INC	2	C0073881	CONTRACTUAL SERVICES	06/11/20	MAINT - JUSTICE CENTER CLEANING	7,553.00	
280801 J & F FACILITY SERVICES INC	3	C0073881	CONTRACTUAL SERVICES	06/11/20	MAINT - OFFICE COMPLEX CLEANING	887.00	
5932 RICE LAKE GLASS & DOOR CO INC	1	C0073882	MAINTENANCE SUPPLIES	06/11/20	MAINT - SHERIFF'S GARAGE DOOR	1,835.00	
3409 PRAXAIR DISTRIBUTION INC	1	C0073883	MAINTENANCE SUPPLIES	06/11/20	ENC/MAINT - CUST# 71945619MAINT SU	28.05	
101125 KEN-WAY SERVICES OF RICE LAKE INC	1	C0073884	SEPTAGE HAULING	06/11/20	ENC/PARKS - WALDO CARLSON PUMPING	356.27	
103411 HONEYWELL	1	C0073885	CONTRACTUAL SERVICES	06/11/20	ENC/MAINT - JUSTICE CENTER OBS	16,130.30	
109193 MENARDS - RICE LAKE STORE	1	C0074076	MATERIALS & SUPPLIES	07/09/20	PARKS - INV# 60993 PARK SUPPLIES	13.95	
109193 MENARDS - RICE LAKE STORE	2	C0074076	MATERIALS & SUPPLIES	07/09/20	PARKS - INV# 60631 PARK SUPPLIES	69.53	
109193 MENARDS - RICE LAKE STORE	3	C0074076	MATERIALS & SUPPLIES	07/09/20	PARKS - INV# 61624 PARK SUPPLIES	28.11	
109193 MENARDS - RICE LAKE STORE	1	C0074077	MATERIALS & SUPPLIES	07/09/20	PARKS - INV# 61580 PARK SUPPLIES	66.87	
109193 MENARDS - RICE LAKE STORE	2	C0074077	REPAIR & MAINTENANCE	07/09/20	PARKS - INV# 61147 OFFICE COMPL SU	423.35	
109193 MENARDS - RICE LAKE STORE	3	C0074077	REPAIR & MAINTENANCE	07/09/20	PARKS - INV# 61221 OFFICE COMPL SU	-52.19	
109193 MENARDS - RICE LAKE STORE	4	C0074077	REPAIR & MAINTENANCE	07/09/20	PARKS - INV# 61224 OFFICE COMPL SU	80.88	
89745 MCDONALD ROBERT CONSTRUCTION	1	C0074078	CAPITAL EQUIPMENT-FOREST & RECREATI	07/09/20	PARKS - SILVER LAKE RESTROOM ROOF	1,430.00	
132136 SHERWIN-WILLIAMS CO	1	C0074079	MATERIALS & SUPPLIES	07/09/20	ENC/PARKS - CUST# 4244-8349-3	113.37	
286079 SUMMIT COMPANIES	1	C0074080	REPAIR & MAINTENANCE	07/09/20	MAINT - WORK ORDER #1721346	294.75	
242438 BADGER STATE RECOVERY INC	1	C0074081	MAINTENANCE SUPPLIES	07/09/20	MAINT - PAPER RECYCLING	100.00	
115037 DAKOTA SUPPLY GROUP	1	C0074082	REPAIR & MAINTENANCE	07/09/20	MAINT - CUST# 6286 MAINT SUPPLIES	538.77	
8915 STEIN BROTHERS STEEL LLC	1	C0074083	MATERIALS & SUPPLIES	07/09/20	PARKS - PARK SUPPLIES	15.06	
79758 MID AMERICAN RESEARCH CHEMICAL	1	C0074084	RTR C&S Misc Exp	07/09/20	ENC/MAINT - COVID SANITIZER	1,077.23	
79758 MID AMERICAN RESEARCH CHEMICAL	2	C0074084	RTR C&S Misc Exp	07/09/20	ENC/MAINT - COVID SANITIZER	17.33	
79758 MID AMERICAN RESEARCH CHEMICAL	3	C0074084	RTR C&S Misc Exp	07/09/20	ENC/MAINT - COVID SANITIZER	17.30	
213551 PETERSON TREE SERVICE	1	C0074085	CONTRACTUAL SERVICES	07/09/20	PARKS - TREE REMOVAL WALDO CARLSON	850.00	
101125 KEN-WAY SERVICES OF RICE LAKE INC	1	C0074086	SEPTAGE HAULING	07/09/20	PARKS - WALDO CARLSON PUMPING	406.62	
266698 GOODLET SERVICES	1	C0074087	CONTRACTUAL SERVICES	07/09/20	PARKS - POOR FARM MOWING JUNE	160.00	
266698 GOODLET SERVICES	2	C0074087	CONTRACTUAL SERVICES	07/09/20	PARKS - GRANT PARK MOWING JUNE	300.00	
266698 GOODLET SERVICES	3	C0074087	CONTRACTUAL SERVICES	07/09/20	PARKS - RED CEDAR LANDING MOWING J	260.00	
88277 GRAINGER	1	C0074088	RTR C&S Misc Exp	07/09/20	ENC/MAINT - COVID SUPPLIES	105.36	
88277 GRAINGER	2	C0074088	MAINTENANCE SUPPLIES	07/09/20	ENC/MAINT - JC MAINT SUPPLIES	59.67	
88277 GRAINGER	3	C0074088	MAINTENANCE SUPPLIES	07/09/20	ENC/MAINT - GC MAINT SUPPLIES	954.23	
161276 HUFFCUTT CONCRETE INC	1	C0074089	CAPITAL EQUIPMENT-FOREST & RECREATI	07/09/20	PARKS - WALDO CARLSON RESTROOM	28,650.00	
62855 TURAUSKI & SONS INC	1	C0074090	CAPITAL EQUIPMENT-MAINTENANCE	07/09/20	MAINT - JUSTICE CENTER ROOF MATERI	113,454.00	
159964 SCHEIL CONSTRUCTION LLC	1	C0074091	STORM DAMAGE CLEANUP - ROCKMAN'S WC	07/09/20	TRAILS - ROCKMANS TRAIL LEVELING	1,470.00	
5991 BRAUN THYSSENKRUPP ELEVATOR	1	C0074092	CONTRACTUAL SERVICES	07/09/20	ENC/MAINT - ELEVATOR SERVICE (OLD	708.97	
280801 J & F FACILITY SERVICES INC	1	C0074093	CONTRACTUAL SERVICES	07/09/20	MAINT - GOV CENTER CLEANING	13,179.00	
280801 J & F FACILITY SERVICES INC	2	C0074093	CONTRACTUAL SERVICES	07/09/20	MAINT - JUSTICE CENTER CLEANING	8,928.00	
280801 J & F FACILITY SERVICES INC	3	C0074093	CONTRACTUAL SERVICES	07/09/20	MAINT - OFFICE COMPLEX CLEANING	887.00	

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922 WIEHES TRUE VALUE	1	C0074094	MAINTENANCE SUPPLIES	07/09/20	ENC/MAINT - MAINT SUPPLIES	38.41
922 WIEHES TRUE VALUE	1	C0074095	MAINTENANCE SUPPLIES	07/09/20	ENC/MAINT - MAINT SUPPLIES	77.61
283444 NATURE BY HAACKS LLC	1	C0074096	REPAIR & MAINTENANCE - MIKANA DAM	07/09/20	DAMS - MIKANA MOWING	212.50
283444 NATURE BY HAACKS LLC	2	C0074096	REPAIR & MAINT - HAUGEN/BEAR LAKE I	07/09/20	DAMS - HAUGEN MOWING	212.50
283444 NATURE BY HAACKS LLC	3	C0074096	REPAIR & MAINTENANCE-L SAND LAKE D	07/09/20	DAMS - LITTLE SAND MOWING	212.50
283444 NATURE BY HAACKS LLC	4	C0074096	REPAIR & MAINTENANCE - BEAVER DAM	07/09/20	DAMS - CUMBERLAND MOWING	212.50
66214 TODD'S REDI-MIX CONCRETE LLC	1	C0074097	CAPITAL EQUIPMENT-FOREST & RECREAT	07/09/20	PARKS - INV# 8100005214 WALDO CARL	817.18
66214 TODD'S REDI-MIX CONCRETE LLC	2	C0074097	CAPITAL EQUIPMENT-FOREST & RECREAT	07/09/20	PARKS - INV# 8100004866 WALDO CARL	809.40
66214 TODD'S REDI-MIX CONCRETE LLC	3	C0074097	CAPITAL EQUIPMENT-FOREST & RECREAT	07/09/20	PARKS - INV# 8100005718 WALDO CARL	986.81
92894 CULLIGAN WATER CONDITIONING	1	C0074098	MAINTENANCE SUPPLIES	07/09/20	ENC/MAINT - JUSTICE CENTER SOFTNER	330.75
44423 AUTO VALUE BARRON	1	C0074099	MAINTENANCE SUPPLIES	07/09/20	ENC/MAINT - MAINT SUPPLIES	4.99
83003 HILLYARD INC/MINNEAPOLIS	1	C0074100	RTR C&S Misc Exp	07/09/20	ENC/MAINT - COVID SUPPLIES	953.07
Totals:						240,627.10

 Dept Approval

 Admin Approval

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226947 WHITE BIRCH PRINTING INC	1	C0074424	MATERIALS & SUPPLIES	08/13/20	ENC/PARKS - WALDO BOAT LAUNCH STIC	54.43
66214 TODD'S REDI-MIX CONCRETE LLC	1	C0074425	CAPITAL EQUIPMENT-FOREST & RECREAT	08/13/20	PARKS - WALDO CARLSON RESTROOM	1,860.87
66214 TODD'S REDI-MIX CONCRETE LLC	1	C0074426	CAPITAL EQUIPMENT-FOREST & RECREAT	08/13/20	PARKS - WALDO CARLSON RESTROOM	213.60
132136 SHERWIN-WILLIAMS CO	1	C0074427	MAINTENANCE SUPPLIES	08/13/20	ENC/MAINT - TRANS# 2983-3 (TAX EXE	153.71
282618 MIDWEST TESTING	1	C0074428	CONTRACTUAL SERVICES	08/13/20	ENC/MAINT - BACKFLOW TESTING	575.00
144835 FULL THROTTLE SPORTS	1	C0074429	MAINTENANCE SUPPLIES	08/13/20	MAINT - CUST# 7086 SUPPLIES	17.85
57525 ANTCZAK CONSTRUCTION INC	1	C0074430	REPAIR & EXPENSE	08/13/20	PARKS - INV# 5275 GRAVEL	1,630.13
88277 GRAINGER	1	C0074431	MAINTENANCE SUPPLIES	08/13/20	ENC/MAINT - CUST# 837559392	1,340.24
88277 GRAINGER	2	C0074431	MAINTENANCE SUPPLIES	08/13/20	ENC/MAINT - CUST# 837559392	88.24
88277 GRAINGER	3	C0074431	MATERIALS & SUPPLIES	08/13/20	ENC/PARKS - CUST# 837559392	341.28
266698 GOODLET SERVICES	1	C0074432	CONTRACTUAL SERVICES	08/13/20	PARKS - POOR FARM MOWING	200.00
242438 BADGER STATE RECOVERY INC	1	C0074433	MAINTENANCE SUPPLIES	08/13/20	MAINT - RECYCLING CONTAINERS	100.00
289051 PROROK SEPTIC SERVICES LLC	1	C0074434	SEPTAGE HAULING	08/13/20	PARKS - SEPTIC PUMPING	340.00
101125 KEN-WAY SERVICES OF RICE LAKE INC	1	C0074435	SEPTAGE HAULING	08/13/20	PARKS - SEPTIC PUMPING	407.94
3409 PRAXAIR DISTRIBUTION INC	1	C0074436	MAINTENANCE SUPPLIES	08/13/20	MAINT - MAINT SUPPLIES	28.57
120561 NORTH COUNTRY SIGNS	1	C0074437	MATERIALS & SUPPLIES	08/13/20	MAINT - DECALS	114.00
120561 NORTH COUNTRY SIGNS	2	C0074437	MAINTENANCE SUPPLIES	08/13/20	PARKS - SIGNAGE	43.20
44423 AUTO VALUE BARRON	1	C0074438	CONTRACTUAL SERVICES	08/13/20	ENC/MAINT - SUPPLIES	2.99
280801 J & F FACILITY SERVICES INC	1	C0074439	RTR C&S Misc Exp	08/13/20	COVID - VEHICLE DISINFECTING	345.00
280801 J & F FACILITY SERVICES INC	1	C0074440	CONTRACTUAL SERVICES	08/13/20	MAINT - GOV CENTER CLEANING	13,179.00
280801 J & F FACILITY SERVICES INC	2	C0074440	CONTRACTUAL SERVICES	08/13/20	MAINT - JUSTICE CENTER CLEANING	8,928.00
280801 J & F FACILITY SERVICES INC	3	C0074440	CONTRACTUAL SERVICES	08/13/20	MAINT - OFFICE COMPLEX CLEANING	887.00
6645 SWANT GRABER MOTORS	1	C0074441	VEHICLE EXPENSE-FOREST & RECREATION	08/13/20	PARKS - TRUCK MAINTENANCE	106.55
6645 SWANT GRABER MOTORS	1	C0074442	VEHICLE EXPENSE-FOREST & RECREATION	08/13/20	PARKS - TRUCK MAINTENANCE	406.91
1813 JOB'S BARRON WELDING WORKS LLC	1	C0074443	REPAIR & MAINTENANCE	08/13/20	MAINT - SKID STEER FORKS	548.75
80691 FASTENAL COMPANY	1	C0074444	MATERIALS & SUPPLIES	08/13/20	ENC/PARKS - PARK SUPPLIES	23.52
79758 MID AMERICAN RESEARCH CHEMICAL	1	C0074445	RTR C&S Misc Exp	08/13/20	ENC/COVID - HAND SANITIZER	1,120.00
53295 CARE SANITATION	1	C0074446	SEPTAGE HAULING	08/13/20	PARKS - SILVER LAKE PUMPING	649.80
37656 BERANEK ELECTRIC & ENERGY SUPPLY CO	1	C0074447	CAPITAL EQUIPMENT-FOREST & RECREAT	08/13/20	PARKS - WALDO CARLSON ELECTRICAL	1,675.09
922 WIEHES TRUE VALUE	1	C0074448	STORM DAMAGE CLEANUP - ROCKMAN'S WC	08/13/20	ENC/PARKS - ACCT# 78 SUPPLIES	37.96
922 WIEHES TRUE VALUE	1	C0074449	MAINTENANCE SUPPLIES	08/13/20	ENC/MAINT - ACCT# 81 SUPPLIES	8.98
922 WIEHES TRUE VALUE	2	C0074449	MATERIALS & SUPPLIES	08/13/20	ENC/PARKS - ACCT# 81 SUPPLIES	23.97
922 WIEHES TRUE VALUE	1	C0074450	MAINTENANCE SUPPLIES	08/13/20	ENC/MAINT - ACCT# 236802 SUPPLIES	24.30
109193 MENARDS - RICE LAKE STORE	1	C0074451	MATERIALS & SUPPLIES	08/13/20	MAINT - ACCT# 31520307 INV# 63798	218.28
109193 MENARDS - RICE LAKE STORE	2	C0074451	FIELD SUPPLIES	08/13/20	MAINT - ACCT# 31520307 INV# 63200	60.90
109193 MENARDS - RICE LAKE STORE	3	C0074451	MATERIALS & SUPPLIES	08/13/20	MAINT - ACCT# 31520307 INV# 63200	335.65
109193 MENARDS - RICE LAKE STORE	1	C0074452	MATERIALS & SUPPLIES	08/13/20	MAINT - ACCT# 31520346 INV# 64123	24.88
109193 MENARDS - RICE LAKE STORE	2	C0074452	MATERIALS & SUPPLIES	08/13/20	PARKS - ACCT# 31520346 INV# 63598	20.92
109193 MENARDS - RICE LAKE STORE	3	C0074452	MATERIALS & SUPPLIES	08/13/20	PARKS - ACCT# 31520346 INV# 62609	322.90
109193 MENARDS - RICE LAKE STORE	4	C0074452	MATERIALS & SUPPLIES	08/13/20	PARKS - ACCT# 31520346 INV# 63044	76.98
109193 MENARDS - RICE LAKE STORE	5	C0074452	MATERIALS & SUPPLIES	08/13/20	PARKS - ACCT# 31520346 INV# 62578	34.40

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1627 GREENER'S BUDGET LUMBER INC	1	C0074453	MATERIALS & SUPPLIES	08/13/20	PARKS - REF # 310500 SUPPLIES	25.79
1627 GREENER'S BUDGET LUMBER INC	1	C0074454	REPAIR & EXPENSE	08/13/20	PARKS - REF # 310005 / 310006 SUPP	1,773.15
Totals:						38,370.73