



PROPERTY COMMITTEE MEETING

Monday, April 3, 2023 – 1:00 p.m.
Barron County Government Center – Room 2151
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 March 6, 2023
6. Resolution – Authorizing the Use of American Rescue Plan Act Funds for Electrical and Technology Upgrades at the Straw Pit Rifle Range in the Town of Maple Plain
7. Proposed Ordinance Changes Regarding Rifle Range Use and Operation
8. Purchase of Track Loader
9. Lake States Forest Management Bat Habitat Conservation Plan – Northern Long-Eared Bat
10. County Contribution for Signage Pertaining to Wild Rivers Trail – Trail Head
11. UWECBC – Energizing Rural Communities Prize
12. Staff Reports / Updates
 - a. Dam Update
 - b. Chetek Dam Landscaping Project
 - c. Cedar Side Trail Buckthorn Spraying
 - d. Woodland Sign Project
 - e. Prairie Lake Bog – Veterans Park
 - f. Trail Pavilion Request
 - g. Museum Maintenance Report
 - h. Ann Street School – Project Land Divisions
13. Suggestions For Future Agenda Items
14. Review Voucher Edit Lists
15. Set Next Meeting Date
16. Adjournment

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

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

Any person who has a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715-537-6200 at least 24 hours prior to the meeting so that arrangements may be made to accommodate your request.

**Administrator's Update
Property Committee
April 3rd, 2023**



#6. Resolution Authorizing ARPA Funds Improvements to Maple Plain Rifle Range
This resolution is similar to Arland Rifle Range Resolution in-that it requests one-time ARPA funds for the improvements this Committee has been discussing.

I support this resolution and recommend the Committee do as well.

#7. Proposed Ordinance Changes Rifle Range Usage:
Mr. Muench has developed these Range Rules of Use and Operation as a result of feedback from citizens and discussions with this Committee.

I recommend approval.

#8. Purchase of Track Loader, \$64,900.00
I recommend approving the use of one-time Unassigned Fund Balance dollars for this purchase. Why? This process began with the Chetek Clubs inquiring of Officer Wolfe and I of the possibility of borrowing between \$150K and \$175K for them to own a track loader. I have included with the packet a spreadsheet prepared by Jodi indicating over \$1M in loans to the clubs since 2001. Furthermore, I have received concerns from taxpayers regarding the wisdom of the County Board continuing to loan money to the clubs in-light of the escalating costs for new equipment. Therefore based upon all of these facts it is prudent to make this on-time purchase and have this track loader, leased, to the clubs, maintenance department, and hwy department as needed, with the recouped dollars being placed back into the Recreation Fund.

I recommend the Committee approve a resolution to the County Board for this purchase.

#9. Lakes State Management - Northern Eared Bat:
I will let John Cisek , handle this Agenda item.

#10. County Contribution - Wild Rivers Trail Head Signage:
Property Chair Heller, or County Board Chair Okey may wish to provide additional information. However, as I understand it Supervisor Heller has been working with the DNR for a Directional Sign to be placed on US Hwy 53 for the purpose of delineating the Wild Rivers State Trail Trailhead which begins in Rice Lake. My understanding further is that since 1996, the inception of the Wild Rivers State Trail, there has been no signage indicating its' starting point, in Rice Lake.

The financial information I have been provided is as follows:

Projected total one-time costs:	\$33,000.00
Less: DNR Grant	\$ 5,000.00
Other Contributors	?

#11. UWECBC - Energizing Rural Communities Prize:

I have been contacted by Lily Strehlow - Sustainability Specialist with UW Eau Claire regarding the possibility of a competitive grant application, i.e. Energizing Rural Communities Prize for the purpose of securing funding for a renewable energy project at the Rice Lake Campus. My understanding is these funds come from the Bipartisan Infrastructure Law, BIL, bill. As of the date that I am writing this update I do not have a lot of additional information and we can discuss further when the Committee meets. However, a quick "look-over-our-shoulder", if my memory serves me correctly this is the third time a renewable project has been suggested at the campus and none have transpired. One encompassing wind turbines, not enough wind, One encompassing solar panels, and my understanding is this was not completed because the City of Rice Lake substation located to the north of the campus could not handle the power inflows.

#12 Staff Updates:

I will let individual staff members handle their specific areas.

I have included with the packet the information pertaining to the 60 year title search regarding Ann Street school and I have discussed, same with Rice Lake City Administrator Curt Snyder. Based upon my discussions with Dave Armstrong and Curt, at this time I see no conflicts with Dave proceeding with a Daycare at this location.

Woodland Sign Project: These signs are 18" X 24".

#13. Suggestions for Future Agenda Items:

No wake signage at Silver Lake - Grant Park

#14. Review of Voucher Edit Lists:

These are included in the packet

#15. Set Next Meeting Date:

May 1st 1pm

<G:\google\googledocs\2023-4-3 Property Update.docx>



PROPERTY COMMITTEE MEETING

Monday, March 6, 2023 – 1:00 p.m.

Barron County Government Center – Room 2151
335 East Monroe Avenue - Barron, WI 54812

MINUTES

Members Present: Karolyn Bartlett, Jerry McRoberts, Bob Rogers, Bill Effertz, Carol Moen, Dana Heller

Members Absent: Bill Schradle

Others Present: Jeff French, Wendy Coleman, Janette Cain, Steve Olson, Jeff Wolfe, Ryan Urban, Rhonda Sukys, Tyler Gruetzmacher, Jodi Busch, Patty Green, Chris Fitzgerald

The Property Committee meeting was called to order at 1:00 p.m. on Monday, March 6, 2023.

The public meeting notification was provided by French confirming compliance with open meeting requirements.

There were no comments from the public.

French requested to pull agenda item #9 - *Chetek Sno-Flyers Club Loan Request*. **Motion:** (Rogers / Effertz) to approve the agenda with the removal of item #9. Carried

Motion: (McRoberts / Bartlett) to approve the minutes of February 6, 2022. Carried

Closure of Arland Rifle Range – September 8 – 10, 2023: French explained request from the neighboring property owners to have the Arland range closed from September 8 - 10, 2023 for a wedding on their property. **Motion:** (Bartlett / Rogers) to close the Arland Rifle Range from September 8 - 10, 2023. Carried

Authorization to Proceed with Request for Proposals – Chetek Dam Area Improvements: Proposed plans were provided in the packet and Gruetzmacher provided additional information. Discussion. Funding would be through a budget adjustment and draft resolution was distributed. **Motion:** (Rogers / Moen) to forward resolution to County Board with Committee approval. Carried. **Motion:** (Rogers / Moen) authorized Gruetzmacher to proceed with bids for the proposed improvements at the Chetek Dam property.. Carried

Sale of County Property – Town of Lakeland: French provided information on the request to purchase property. Sukys gave some background information on the property. Wolfe stated that the snowmobile trail crosses the property and is not in favor of the property being sold. Discussion. **Motion:** (Rogers / McRoberts) to deny the offer to purchase the property. Carried

2022 Budget Carryover Requests: French gave an update on the requested carryovers. **Motion:** (Bartlett / Effertz) to approve the following carryovers in the Capital Improvement / Capital Outlay Plan and Fleet Account:

- Squads - \$38,968.96 (Sheriff)

- Radio System Upgrade - \$398,670.87 (Sheriff)
- Switches - \$29,580.00 (Technology)
- Copier - \$4,700.00 (Technology)
- Justice Center Fire Alarm Project - \$140,000.00 (Maintenance)
- Silver Lake Parking Area - \$35,000.00 (Parks)
- 1 ½ Ton Pickup - \$75,000.000 (Parks)
- Waldo Carlson Blacktop Road to Boat Launch - \$15,000.00 (Parks)
- Fleet Vehicle Replacements - \$47,779.00

Motion carried. Discussion on the need to approve future CICOP carryovers. Consensus that carryovers be provided as an update in the future.

Staff Reports / Updates

- Dam Update: Gruetzmacher gave an update on upcoming dam projects including Rice Lake motor repairs, surface repairs on Chetek dam, removal of the concrete pad from the steam engine, gearbox maintenance, water level monitoring and Library Lake clean up project. Mikana Dam is due for a 10 year inspection.
- Museum Maintenance Report: No report at this time.
- Ice Age Trail Parking: Olson will view the area in the spring and add gravel to allow off road parking in the Narrow Gauge area.
- Ann Street School Update: French is requesting a future agenda item.

French commended Deputy Jeff Wolfe for his work with the clubs to save money and Rhonda Sukys for identifying an ownership discrepancy on the area north of Ann Street which has been found to be owned by the City of Rice Lake for park space.

Moen requested information on the current water study and any PFAS studies in the County.
Discussion.

Suggestions For Future Agenda Items: Ann Street, rifle ranges

The voucher edit lists were included in the packet.

Set Next Meeting Date: April 3, 2023 at 1:00 p.m.

Motion: (Rogers / Effertz) to adjourn at 1:39 p.m. Carried

Minutes submitted by:
Wendy Coleman, Executive Assistant

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

BARRON COUNTY RESOLUTION NO. 2023 - _____

Resolution Authorizing the Use of American Rescue Plan Act Funds for Electrical and Technology Improvements at Straw Pit Rifle Range, Town of Maple Plain

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1 **WHEREAS**, in 1999, the County purchased 127.749 acres of land in the Town of
2 Maple Plain, commonly known as the “The Straw Pit”; and

3
4 **WHEREAS**, in 1999, the primary purpose of this expenditure was for a gravel pit,
5 future use, for the Highway Department; and

6
7 **WHEREAS**, during the years, 2014 to 2019, Barron County completed
8 construction of a Rifle Range at “The Straw Pit” with total expenditures approximating,
9 \$197,798.78; and

10
11 **WHEREAS**, the aforementioned total expenditures were offset partially or
12 completely with grant funds from the Wisconsin Department of Natural Resources; and

13
14 **WHEREAS**, over the past year, the Barron County Property Committee has been
15 struggling with how to address, noise, vandalism, the use of tannerite explosives and etc.,
16 which are disturbances to the surrounding neighbors; and

17
18 **WHEREAS**, at various times over the past two-three years the Sheriff’s
19 Department and Maintenance Department respectively, have received complaints about
20 use of the rifle range at the Straw Pit, ranging from simple littering to use of weapons at
21 night; and

22
23 **WHEREAS**, the American Rescue Plan Act of 2021, ARPA, Public Law No. 117-
24 2 was effective on March 11th, 2021; and

25
26 **WHEREAS**, this law allows local municipalities to expend dollars in a defined
27 manner, and

28
29 **WHEREAS**, the Government Finance Officers Association (GFOA) in their
30 Recommended Guiding Principles uses the following wording, in-part, “*Finance Officers*
31 *are best positioned to help ensure the long-term value of investments and financial stability*
32 *of its government using this one-time infusion of resources.*”

33 **WHEREAS**, this resolution was approved by the Property Committee on April 3,
34 2023 on a vote of , with voting in favor and against.

35
36 **NOW, THEREFORE, BE IT RESOLVED**, that with passage of this Resolution
37 the Barron County Board of Supervisors does hereby authorize and encumber an
38 expenditure in an amount not to exceed \$25,000.00 for the purpose of allowing the Parks
39 and Maintenance Director to install electricity and other technology upgrades at the Straw
40 Pit Rifle Range, Town of Maple Plain; and

BARRON COUNTY RESOLUTION NO. 2023 - _____

Resolution Authorizing the Use of American Rescue Plan Act Funds for Electrical and Technology Improvements at Straw Pit Rifle Range, Town of Maple Plain

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BE IT FURTHER RESOLVED, that with passage of this resolution the County Finance Director/County Auditor is authorized to amend the 2023 Budget as appropriate to property reflect the passage of this resolution; and

BE IT FURTHER RESOLVED, that publication of this resolution may occur through posting in accordance with Section 985.02 of the Wisconsin Statutes.

OFFERED THIS 18th day of April, 2023.

<p>Number of readings required: One (<input checked="" type="checkbox"/>) Two ()</p> <p>Vote required for passage: Majority () 2/3 Entire Board (20) (<input checked="" type="checkbox"/>)</p> <p>Source of funding: Budgeted () General Fund () Grant () Contingency () Other (<input checked="" type="checkbox"/>) Details: ARPA Funds</p> <p>Fiscal impact: - Current year total amount: \$ 25,000.00 - Future years total amount: \$ -0- - Effect on tax levy – current year - \$ -0- - Effect on tax levy – future years - \$ -0-</p> <p>Fiscal impact reviewed by County Finance Department</p> <p>_____ Jodi Busch, Finance Director</p> <p>Approved as to form by:</p> <p>_____ Jeffrey French, Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Dana Heller, Chair Property Committee</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted () Failed () Tabled ()</p>
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BARRON COUNTY RIFLE RANGE RULES OF USE AND OPERATION

The use of the Barron County Rifle Range Facilities is a privilege that is provided to the public for responsible use and enjoyment. Continued use by any individual or groups is subject to obeying the rules of the range and compliance with Section 42.17 (2) of the Barron County Parks and Recreation Ordinance.

RANGE RULES

1. HOURS OF OPERATION SHALL BE 8:00 AM TO 6:00 PM WEDNESDAY THROUGH SUNDAY.
 - Subject to announced closure including the deer gun hunting season and the muzzleloading season.
2. THE RANGE SHALL BE CLOSED MONDAY AND TUESDAY OF EACH WEEK.
3. MUST BE 18 YEARS OF AGE TO USE THE FACILITY OR BE ACCOMPANIED BY ~~AN~~ A PERSON 18 YEARS OF AGE. (If under the age of 18 must possess a valid Hunter's Safety Certificate).
4. WEAPONS SHALL ONLY BE POINTED AND DISCHARGED DOWN RANGE.
5. USE OF BINARY REACTIVE EXPLOSIVE TARGETS (such as Tannerite) IS PROHIBITED.
6. USE OF 50 CALIBER CENTERFIRE AMMUNITION IS PROHIBITED.
7. USE OF ITEMS FOR TARGETS SUCH AS TVs, MICROWAVES, OR OTHER FURNITURE OR APPLIANCES IS PROHIBITED.
8. NO WEAPONS SHALL BE DISCHARGED AT ANY STRUCTURE LOCATED AT THE RANGE FACILITY (such as bathrooms, shooting benches or roofs, signs or garbage cans).
9. ONE HOUR TIME LIMIT PER INDIVIDUAL OR GROUP OF INDIVIDUALS. (Anyone waiting to use the range can request you give up the range if you have been using for a time exceeding 1 hour).
10. BE COURTEOUS AND RESPECTFUL OF OTHERS AND THE FACILITY. USE OF THE FACILITY IS A PRIVILEGE.

THE RANGE FACILITY IS UNDER SURVEILLANCE. ANYONE VIOLATING THE ABOVE RANGE RULES MAY BE BANNED FROM USING THE FACILITY; SUBJECT TO A COUNTY ORDINANCE VIOLATION OF CERTAIN RULES; OR POTENTIALLY BE SUBJECT TO CIVIL OR CRIMINAL PROSECUTION.



JOHN DEERE



Quote Id: 28390694

Prepared For:
BARRON COUNTY SHERIFF



Prepared By: **Justin Nelson**

Midwest Machinery Co.
1305 10th Street
Turtle Lake, WI 54889

Tel: 715-318-0425
Fax: 715-986-4121
Email: jnelson@mmcjd.com

Date: 14 March 2023

Offer Expires: 31 March 2023

Confidential

Quote Summary

Prepared For:
 BARRON COUNTY SHERIFF
 1420 STATE HIGHWAY 25 N RM 120
 BARRON, WI 54812

Prepared By:
 Justin Nelson
 Midwest Machinery Co.
 1305 10th Street
 Turtle Lake, WI 54889
 Phone: 715-318-0425
 jnelson@mmcjd.com

Quote Id: 28390694
Created On: 14 March 2023
Last Modified On: 14 March 2023
Expiration Date: 31 March 2023

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 325G COMPACT TRACK LOADER - BASE PACKAGE	\$ 62,150.00 X	1 =	\$ 62,150.00
JOHN DEERE 325G COMPACT TRACK LOADER - DELUXE PACKAGE	\$ 65,840.00 X	1 =	\$ 65,840.00
Equipment Total			\$ 127,990.00

Quote Summary	
Equipment Total	\$ 127,990.00
SubTotal	\$ 127,990.00
Total	\$ 127,990.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 127,990.00

Salesperson : X _____

Accepted By : X _____



Quote Id: 28390694

Customer: BARRON COUNTY SHERIFF

JOHN DEERE 325G COMPACT TRACK LOADER - BASE PACKAGE

Hours:

Stock Number:

				Selling Price
				\$ 62,150.00
Code	Description	Qty	Unit	Extended
00D2T	325G COMPACT TRACK LOADER	1	\$ 82,391.00	\$ 82,391.00
Standard Options - Per Unit				
0750	Cab/Heat/AC, Power QT, SL, 2Spd	1	\$ 5,580.00	\$ 5,580.00
0953	ISO-H Switchable Controls and EH Joystick Performance Package	1	\$ 1,111.00	\$ 1,111.00
1301	Engine - Turbocharged - FT4	1	\$ 0.00	\$ 0.00
1501	English Operator's Manual and Decals	1	\$ 0.00	\$ 0.00
1741	Less JDLink	1	\$ 0.00	\$ 0.00
2645	Zig-Zag Bar Tread Pattern - 15.8 in. (400mm) Tracks	1	\$ 1,750.00	\$ 1,750.00
4001	2-Inch Seat Belt with Shoulder Harness	1	\$ 228.00	\$ 228.00
6006	Air Suspension Seat (Cloth with Heat)	1	\$ 671.00	\$ 671.00
8050	Cold Start Package	1	\$ 326.00	\$ 326.00
8342	Radio, AM/FM with Bluetooth	1	\$ 645.00	\$ 645.00
8380	Footrest with Floormat	1	\$ 154.00	\$ 154.00
9052	78 in. HD Construction Bucket (19.4 cu. ft.) with Edge	1	\$ 2,503.00	\$ 2,503.00
Standard Options Total				\$ 12,968.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 605.00	\$ 605.00
	Setup	1	\$ 500.00	\$ 500.00
Other Charges Total				\$ 1,105.00
Suggested Price				\$ 96,464.00
Customer Discounts				
Customer Discounts Total			\$ -34,314.00	\$ -34,314.00
Total Selling Price				\$ 62,150.00

JOHN DEERE 325G COMPACT TRACK LOADER - DELUXE PACKAGE



JOHN DEERE

Selling Equipment



Quote Id: 28390694

Customer: BARRON COUNTY SHERIFF

Hours:				Selling Price	
Stock Number:				\$ 65,840.00	
Code	Description	Qty	Unit	Extended	
00D2T	325G COMPACT TRACK LOADER	1	\$ 82,391.00	\$ 82,391.00	
Standard Options - Per Unit					
0770	Cab/Heat/AC, Power QT, Hi Flow, SL & RC, 2Spd, LED Lights, Rev Fan, Chrome, Heat Seat, Radio	1	\$ 11,123.00	\$ 11,123.00	
0953	ISO-H Switchable Controls and EH Joystick Performance Package	1	\$ 1,111.00	\$ 1,111.00	
1301	Engine - Turbocharged - FT4	1	\$ 0.00	\$ 0.00	
1501	English Operator's Manual and Decals	1	\$ 0.00	\$ 0.00	
1741	Less JDLink	1	\$ 0.00	\$ 0.00	
2645	Zig-Zag Bar Tread Pattern - 15.8 in. (400mm) Tracks	1	\$ 1,750.00	\$ 1,750.00	
4001	2-Inch Seat Belt with Shoulder Harness	1	\$ 228.00	\$ 228.00	
6006	Air Suspension Seat (Cloth with Heat)	1	\$ 671.00	\$ 671.00	
8042	Rear View Camera	1	\$ 912.00	\$ 912.00	
8050	Cold Start Package	1	\$ 326.00	\$ 326.00	
8380	Footrest with Floormat	1	\$ 154.00	\$ 154.00	
9052	78 in. HD Construction Bucket (19.4 cu. ft.) with Edge	1	\$ 2,503.00	\$ 2,503.00	
Standard Options Total				\$ 18,778.00	
Value Added Services Total				\$ 0.00	
Other Charges					
	Freight	1	\$ 608.00	\$ 608.00	
	Setup	1	\$ 500.00	\$ 500.00	
Other Charges Total				\$ 1,108.00	
Suggested Price				\$ 102,277.00	
Customer Discounts					
Customer Discounts Total			\$ -36,437.00	\$ -36,437.00	
Total Selling Price				\$ 65,840.00	



Sales Quotation

1671 20 1/2 St.
Rice Lake, WI 54868

www.baribeauimplement.com

email: baribeau@chibardun.net

phone: 715-234-2144

fax: 715-234-5187

Sales Person: Randy Hill

9-Mar-23

Name: Barron County Sheriff's Department
Address:
City:
Phone: 715-418-1303 Jeff Wiofe

C332 New Holland Compact Track Loader

74 HP 4 Cylinder 3.2L Turbo Diesel
3,200 lb. Operating Load, 6,400 lb. Tipping Load
Two Speed Ground Drive
Deluxe Cab: AC, Heat, AM/FM Stereo w/ Blue Tooth, LCD Display w/ Backup Camera
Controls: Selectable EH Hand Controls
Seat: Heated, Air Ride Cloth Seat
Lap Bar
17.7" Wide, High Drive Track System
Boom Mounted Auxiliary Hydraulic w/ Motor Return
Performance Pkg: Front Electric, Multi-Function, Self-Leveling, Ride Control
HD Work Lights Front and Rear, Horn & Backup Alarm
Hydraulic Quick Attach
Bucket: 84" Low Profile Extended
Cold Start Aid: Grid Heater, Remote Start Terminal, & Block Heater
Warranty: Two year full factory

List Price

\$	92,271.00
\$	-
\$	-
\$	-
\$	-
\$	5,711.00
\$	-
\$	647.00
\$	-
\$	-
\$	-
\$	1,339.00
\$	-
\$	1,171.00
\$	2,408.00
\$	-
\$	-
Sub Total:	\$ 103,547.00
Freight:	\$ 1,124.00
Set-up:	\$ 550.00
Total:	\$ 105,221.00

Trade-In:

Trade Allowance: \$ -

Purchase Price: \$ 64,900.00



Bobcat

Product Quotation

Quotation Number: MMB-02978

Date: 2023-03-20 10:11:29

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
Barron County Justice Center Attn: Jeff Wolfe 1420 State HWY 25 North Barron, WI 54812 Phone: (715) 537-3106	Jennie-O Turkey Store, Inc., Barron, WI 1621 EAST DIVISION AVENUE BARRON WI 54812-8791 Phone: (715) 537-9505 Fax: (715) 537-5676	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
T770 T4 Bobcat Compact Track Loader	M0285	1	\$62,308.08	\$62,308.08
92 HP Turbo Tier 4 Diesel Engine				
Air Intake Heater (Automatically Activated)				
Auxiliary Hydraulics: Variable Flow				
Backup Alarm				
Bob-Tach				
Bobcat Interlock Control System (BICS)				
Controls: Bobcat Standard				
Engine/Hydraulic Systems Shutdown				
Horn				
Instrumentation: Engine Temp & Fuel Gauges, Hourmeter, RPM and Warning Lights				
	Lift Arm Support			
	Lift Path: Vertical			
	Lights, Front & Rear			
	Operator Cab			
	<ul style="list-style-type: none"> Includes: Adjustable Suspension Seat, Top & Rear Windows, Seat Bar, Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) 			
	Parking Brake: Spring Applied, Pressure Released (SAPR)			
	Tracks: Rubber, 17.7" wide			
	Warranty: 2 years, or 2000 hours whichever occurs first			
P69 Performance Package	M0285-P06-P69	1	\$5,368.32	\$5,368.32
Power Bob-Tach				
7-Pin Attachment Control Kit				
High Flow				
2-Speed				
C37 Comfort Package	M0285-P07-C37	1	\$4,633.20	\$4,633.20
Enclosed Cab with AC/Heat				
Sound Reduction				
Cab Accessories Package				
Selectable Joystick Controls (SJC)	M0285-R01-C04	1	\$680.40	\$680.40
17.7" Multi-Bar Tracks	M0285-R09-C05	1	\$612.00	\$612.00
Roller Suspension Undercarriage	M0285-R21-C13	1	\$1,285.20	\$1,285.20
Forestry Door Kit	7174127	1	\$4,216.46	\$4,216.46
Forestry Door Wiper Kit	7196560	1	\$857.95	\$857.95
Strobe Light Kit, Amber	7129301	1	\$270.13	\$270.13
Cab Seals Kit	7174903	1	\$63.18	\$63.18
5.5K Severe Duty Pallet Fork Frame	7294332	1	\$712.88	\$712.88
--- 48" 5.5K Severe Duty Pallet Fork Teeth	6541518	1	\$506.92	\$506.92
Description	Part No	Qty	Price Ea.	Total
Forestry Engine Seal Kit		1	\$1,008.00	\$1,008.00

Total of Items Quoted
Dealer P.D.I.

\$82,522.72
\$300.00

Freight Charges
Dealer Assembly Charges
Quote Total - US dollars

\$1,454.00
\$776.25
\$85,052.97

Notes:

**Prices per the Sourcewell Contract #040319-CEC.*

**Terms Net 60 Days. Credit cards accepted.*

**FOB Destination*

**State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.*

**TID# 38-0425350*

**Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E
Beaton Drive, West Fargo, ND 58078.*

**Quote valid for 30 days*

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____



Bobcat

Product Quotation

Quotation Number: MMB-02979

Date: 2023-03-20 10:15:26

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
Barron County Justice Center Attn: Jeff Wolfe 1420 State HWY 25 North Barron, WI 54812 Phone: (715) 537-3106	Jennie-O Turkey Store, Inc., Barron, WI 1621 EAST DIVISION AVENUE BARRON WI 54812-8791 Phone: (715) 537-9505 Fax: (715) 537-5676	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
T76 T4 Bobcat Compact Track Loader	M0371	1	\$59,150.88	\$59,150.88
74.0 HP Tier 4 V2 Bobcat Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Selectable Joystick Controls Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated) Horn Instrumentation: Standard 5" Display (Rear Camera Ready) with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts. Lift Arm Support	Lift Path: Vertical Lights, Front and Rear LED Operator Cab <ul style="list-style-type: none"> Includes: Vinyl Adjustable Vinyl Suspension Seat, Top and Rear Windows, Parking Brake, Seat Bar and Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 and ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 and ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Tracks: Rubber, 12.6" Wide Warranty: 2 years, or 2000 hours whichever occurs first			
P69 Performance Package Power Bob-Tach 7-Pin Attachment Control High Flow Two-Speed	M0371-P06-P69	1	\$5,845.68	\$5,845.68
C68 Comfort Package Enclosed Cab with HVAC Sound Reduction Touch Display with Radio & Bluetooth	M0371-P07-C68	1	\$5,595.84	\$5,595.84
17.7" Multi Bar Track	M0371-R09-C05	1	\$514.08	\$514.08
5-Link Torsion Suspension Undercarriage	M0371-R21-C13	1	\$1,787.04	\$1,787.04
Forestry Door Kit	7319020	1	\$4,519.69	\$4,519.69
Forestry Wiper Kit	7401367	1	\$819.51	\$819.51
Strobe Light Kit, Amber	7375339	1	\$280.65	\$280.65
5.5K Severe Duty Pallet Fork Frame	7294332	1	\$712.88	\$712.88
--- 48" 5.5K Severe Duty Pallet Fork Teeth	6541518	1	\$506.92	\$506.92
Description	Part No	Qty	Price Ea.	Total
LOWER FORESTRY SEAL KIT		1	\$1,092.00	\$1,092.00
Total of Items Quoted				\$80,825.17
Dealer P.D.I.				\$200.00

Freight Charges
Dealer Assembly Charges
Quote Total - US dollars

\$1,779.00
\$776.25
\$83,580.42

Notes:

**Prices per the Sourcewell Contract #040319-CEC.*

**Terms Net 60 Days. Credit cards accepted.*

**FOB Destination*

**State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.*

**TID# 38-0425350*

**Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

**Quote valid for 30 days*

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____

Snowmobile/ATV Club Loans - Historical

Date 3/20/2023
Preparer JBB

YEAR	BARRON SNOW BEARS	CHETEK SNOW FLYERS	DUSTY TRAIL FINDERS	ISLAND CITY SNOW & ATV CLUB	RICE LAKE SNOW & DIRT CLUB	RIDGELAND RIDGERUNNERS
2001					22,500	
2004		40,000			80,000	
2007	36,332					
2008		82,000				
2012	39,908					
2014		65,000			63,000	
2015	97,227					
2016			15,000		38,350	
2017			23,500			
2018					12,000	36,000
2019	39,900	51,500				
2020		100,000			112,000	
2021						
2022			34,796			
2023				20,100		
	213,367	338,500	73,296	20,100	327,850	36,000

1,009,113

Technical Release: Lakes States Forest Management Bat Habitat Conservation Plan

03/10/2023

Sarah Herrick, Wisconsin DNR

Populations of cave-hibernating bats in Wisconsin and across the country have been in precipitous decline due to a fungal disease known as white-nose syndrome. White-nose syndrome is the result of a fungus that invades the skin bats as they hibernate in winter. It impacts the bodies of bats in a few different ways, but in general it causes bats to wake up from hibernation more frequently than normal during the winter, using up their limited fat reserves rapidly. Dead or dying bats are frequently observed with a white fuzz around their muzzles, hence the name "white-nose syndrome".

Since its discovery in 2007 in a cave in New York, white-nose syndrome (WNS) has spread rapidly across the continent and is estimated to have killed nearly 7 million bats. Thirty-five states and seven Canadian provinces have confirmed WNS in their bat populations. The WNS epidemic is considered the worst wildlife disease outbreak in North American history.

During their active season, most bat species utilize trees for day roosts where they may form maternity colonies, and they often forage on insects in forested areas. As a result, in 2014, when the US-Fish & Wildlife Service (US-FWS) listed the northern long-eared bat (NLEB) as Threatened, they identified forest management as a potential source of take (kill or harm) for the species. NLEB will be up-listed to Federally Endangered on March 31, 2023. In addition, tricolored Bat (TCB) is expected to be listed as Endangered in 2023, and little brown bat (LBB) is being considered for listing by the US-FWS. Since these species will be listed as Endangered due the impacts of WNS, and any take of an endangered species is prohibited, an incidental take permit (ITP) is needed to continue forest management activities in the lake states.

Since US-FWS has identified forest management as a potential source of take for endangered bats species, WI DNR has partnered with MI DNR and MN DNR to develop the Lake States Forest Management Bat Habitat Conservation Plan (Bat HCP) and obtain a federal ITP requesting authorization for incidental take of bats during forest management and related activities. The Bat HCP was finalized in early 2023, and the US-FWS issued an Incidental Take Permit (ITP) for the four covered bat species. The ITP will ensure forest management activities in endangered bat habitat on DNR-managed land can continue without additional consultation with US-FWS.

Covered Species:

- Northern Long-eared Bat
 - Federally endangered as of 3/31/2023
- Tri-colored Bat
 - Federal listing expected in 2023
- Little Brown Bat
 - Under review for federal listing by USFWS
- Indiana Bat (MI only)
 - Federally endangered under ESA since 1973

Covered Activities and Required Conservation Actions:

- Timber harvest and related forest practices:
 - Implement state tree and snag retention guidelines.

- 150 ft year-round buffer around known maternity roost trees.
- 0.25 mile buffer around known hibernacula entrances.
 - No harvest except where objective is improving habitat for bats.
- Prescribed fire:
 - Ensure wind will carry smoke away from the entrance(s) of hibernacula.
 - Prohibit prescribed burns within 150 feet of known occupied maternity roost trees during pup season (June 1–July 31).
 - Reduce fire intensity within 0.25 miles of hibernacula entrances during spring and fall.
- Maintenance of existing permanent forestry roads and recreational trails on public lands:
 - Refers to maintenance that requires tree cutting on permanent roads maintained by WI DNR or County Forests.
 - Remove trees from October 1 to March 1 within 150 feet of a known maternity roost.
 - Remove trees from October 15 to March 31 or from May 15 to August 15 within 2.5 miles of a known hibernaculum.
 - Removal of hazard trees always allowed.
- Construction of new permanent forestry roads and recreational trails on public lands:
 - Refers to permanent roads maintained by State DNRs or County Forests for the purpose of supporting land management and public recreation.
 - Temporary roads built to support a specific management project and then closed are covered as a forestry practice.
 - No removal of large-diameter trees (i.e., 9 inches dbh) during pup season (June 1 – July 31).
 - No new roads and trails within 150 feet of a known occupied maternity roost tree.
 - No new roads or trails within 0.25 miles of a known hibernaculum entrance year round.
 - Remove trees from October 15 to March 31 or from May 15 to August 15 within 2.5 miles of a known hibernaculum.
- Other conservation strategies:
 - Bat management zones on state lands:
 - Protected areas, no management June 1 to July 31
 - Already designated as protected wilderness areas, wild river areas, old growth areas, or wild areas.
 - Maintain hibernacula entrances on DNR lands:
 - Gates, remove obstructions
 - Provide a way for other landowners to receive take authorization through the HCP.

Through the ITP, the DNR can extend take authorization to eligible nonfederal landowners through a Landowner Enrollment Program (LEP).

Landowner Enrollment Program:

Landowners who meet certain criteria can receive incidental take coverage for forestry activities by joining WDNR's ITP:

- All County Forests are eligible.
- Acreage threshold for private landowners:
 - 10,000 acres or more when NLEB and TCB are listed as Endangered.
 - 500 acres or more if LBB is listed as endangered.
 - Below these acreage thresholds, risk of taking bats during forest management is extremely low and incidental take coverage is not needed.
 - Small landowners whose land does not contain a special habitat feature do not need incidental take coverage and can cite the Lake States HCP as justification. Example "Incidental Take Coverage not needed per the Lake States Forest Management Bat HCP"
- Applicant owns lands (of any size) containing a known roost tree or known hibernaculum entrance.
- There will be no fee for joining the ITP, but landowners will have to fill out an application, follow conservation measures to protect bats in forests, and submit an annual report about their management activities.

More information about the Lake States HCP and the LEP programs available at:

- <https://www.michigan.gov/dnr/education/michigan-species/mammals/bats/bat-hcp>
- <https://www.dnr.state.mn.us/bathcp/index.html>
- <https://dnr.wisconsin.gov/topic/forestplanning/bats>

T.M. TITLE SERVICES, INC.

315 E. LaSalle Ave.
Barron, WI 54812

Phone (715)537-3648
Fax (715)537-9223

email: tmtitle@chibardun.net

Effective Date: February 17, 2023, 7:00 am

Attention: Jeff French

60 Year Search

LEGAL OWNER:

City of Rice Lake, a Municipal Corporation

LEGAL DESCRIPTION:

A part of Outlot 149 of the City of Rice Lake, Barron County, Wisconsin, more particularly described as follows:

Commencing at the intersection of the centerline of Ann Street and the East line of said Outlot 149;

thence South along the East line of said Outlot 149, 102 feet;

thence West parallel to the centerline of Ann Street extended, 504.6 feet to the intersection of the East line of the Railroad right of way;

thence Northwesterly along the East line of the Railroad right of way to the South shore of the Red Cedar river;

thence Easterly along the south shore of the red Cedar River to the intersection of the East line of said Outlot 149;

thence South along the East line of Outlot 149 to the place of beginning, Except:

- a) Certified Survey Map No. 68, Volume 2, Page 20 ½, as Document No. 333533;
- b) Certified Survey Map No. 1470, Volume 11, Page 56, as Document No. 444543.

Tax Key No: 276-5004-73-000(p)

Note: 200 foot strip reserved for Park purposes as shown on Certified Survey Map No. 68, Volume 2, Page 20 1/2, as Document No. 333533.

REAL ESTATE TAXES:

- General taxes for the year 2023 and subsequent years, none now due or payable.
- Unpaid general taxes for the year 2022, in the amount of \$5.00, exclusive of fees and interest.

(See Tax Statements Attached.)

Mortgages, Easements, Judgments and Liens:

1. **Flowage rights conveyed by a Warranty Deed from Edward Hines Hardwood and Hemlock Company, a Wisconsin Corporation to Edward Hines Lumber Co., a Delaware Corporation, dated December 30, 1933 and recorded in the Barron County Register of Deeds Office on March 12, 1934, in Volume 96 of Deeds, Page 50, as Document No. 221415.**

Note: Flowage rights are regulated at standard levels by the Wisconsin Department of Natural Resources.

2. **Right of Way Authorization from Lloyd E. Hughes to General Telephone Company of Wisconsin, dated March 15, 1974, and recorded in the Barron County Register of Deeds Office on April 8, 1974, in Volume 406 of Records, Page 696, as Document No. 398330.**
3. **Right of Way Authorization from John G. Marcon, Mayor to General Telephone Company of Wisconsin, dated March 18, 1974, and recorded in the Barron County Register of Deeds Office on April 8, 1974, in Volume 406 of Records, Page 699, as Document No. 398333.**
4. **Right of Way Easement from Clarice M. Fall to CTC Communications, Inc., dated June 16, 1998, and recorded in the Barron County Register of Deeds Office on June 23, 1998, in Volume 805 of Records, Page 766, as Document No. 602542.**
5. **Right of Way Easement from Clarice M. Fall to CTC Communications, Inc., dated June 16, 1998, and recorded in the Barron County Register of Deeds Office on June 23, 1998, in Volume 805 of Records, Page 767, as Document No. 602543.**

Rhonda Anderson

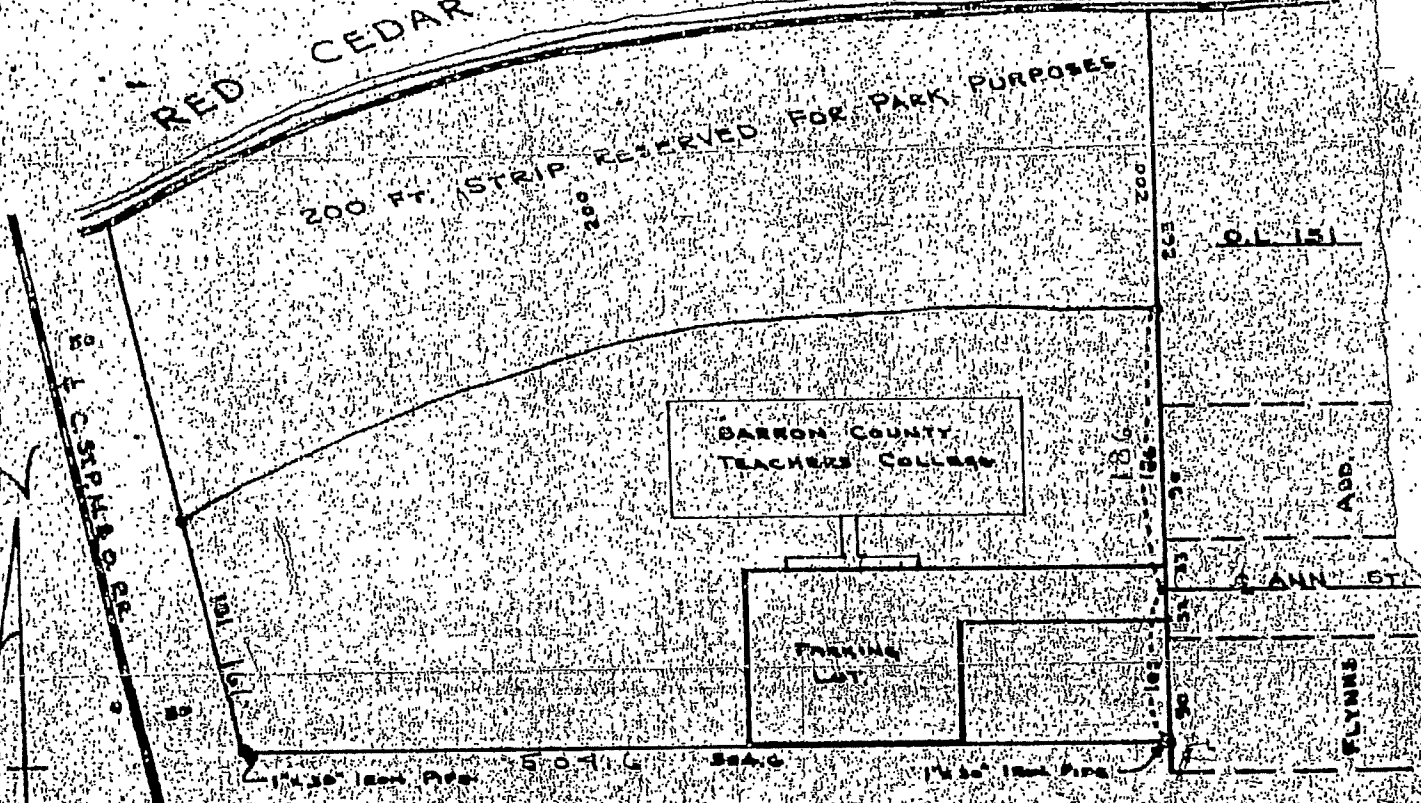
Rhonda Anderson

This 60 Year Search is a last deed of record search. It does not show any easements or restrictions of record and covers only those mortgages of record affecting the property covered hereby which appear unsatisfied of record. This report is not a commitment to insure or the exception which would appear in a title policy. This report contains no express or implied opinion, warranty, guarantee, insurance or other similar assurances as to the status of title to the land.

MIN 158

RED CEDAR RIVER

200 FT STRIP RESERVED FOR PARK PURPOSES



BARRON COUNTY
TEACHERS COLLEGE

PARKING
LOT

O.L. 151

ANN ST

FLYNN

O.L. 145

SCALE
1 inch = 100 feet

SURVEY OF BARRON COUNTY TEACHERS COLLEGE SITE AT RICE LAKE, WIS.

I, Frank A. Havel, Wisconsin Registered Land Surveyor hereby certify that I did survey the following described parcel of land for the Barron County Teachers College:

A part of Outlet 149 of the City of Rice Lake more particularly described as follows: Commencing at the intersection of the centerline of Ann St. and the East line of said Outlet 149 in the City of Rice Lake, thence South along the East line of said Outlet 149 102.0 feet, thence West parallel to the centerline of Ann St. extended 504.0 feet to the intersection of the East line of the Railroad right of way, thence Northwest along the East line of the Railroad right of way 181.0 feet, thence Easterly along a line located 200 feet south of the South bank of the Red Cedar River and parallel thereto to the intersection of the East line of said Outlet 149, thence South along the East line of Outlet 149 186.0 feet to the place of commencement, containing approximately 3.13 acres.

I further certify that in making the above survey I complied with the provisions of Chapter 236 of the Wisconsin Statutes.

Dated July 7, 1960



Frank A. Havel
Frank A. Havel
Wis. Reg. Land Surveyor

CITY 119/430

COUNTY 141/416

RICE LAKE

RED CEDAR RIVER

OL 149-20

OL 149-17
P C2-20.5
276-5004-73-000

OL 149-18

OL 149-7
276-5004-67-000

COUNTY TO CITY
484/437

"Pursuant to
Resolution 42-80)

OL 150
276-5004-75-000

OL 151-1
276-5004-76-000

OL 151-5
23276-1376-03-000

OL 151-5 276-1376-06-000 54.5 90 5	OL 151-5 276-1376-05-000 54.5 90 4	OL 151-5 276-1376-04-000 54.5 90 3	OL 151-5 276-1376-03-000 109 109 1	OL 151-5 276-1376-02-000 45 45 2	OL 151-5 276-1376-01-000 109 109 2
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OL 151-5 276-1376-11-000 54.5 90 5	OL 151-5 276-1376-10-000 54.5 90 4	OL 151-5 276-1376-09-000 54.5 90 3	OL 151-5 276-1376-08-000 109 109 1	OL 151-5 276-1376-07-000 45 45 2	OL 151-5 276-1376-06-000 109 109 2
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OL 149-2
276-5004-62-000

OL 149-3
276-5004-63-000

OL 149-4
276-5004-65-000

OL 158-1
276-5005-12-000

OL 161-1
276-5005-16-000

OL 162-2
276-5005-18-000

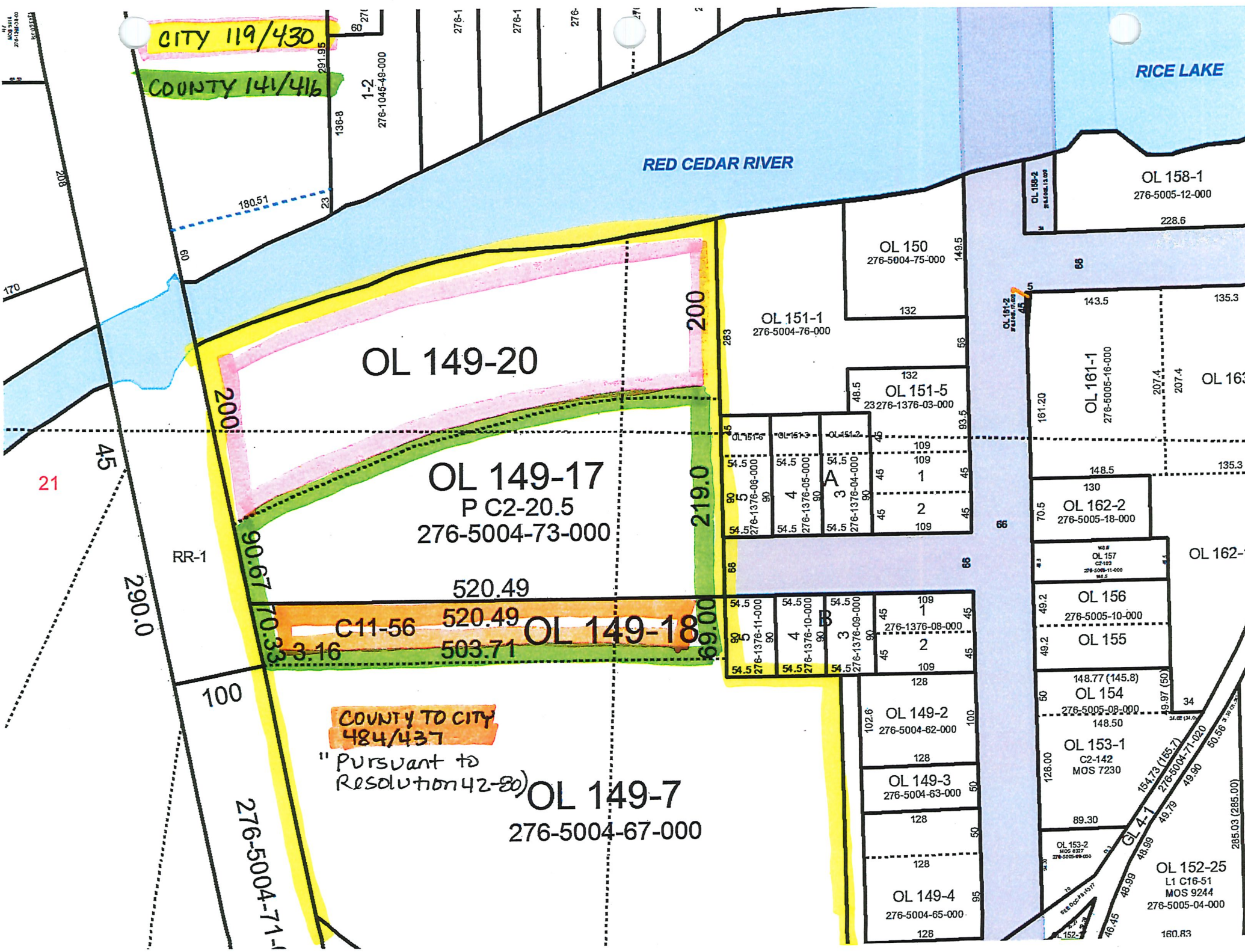
OL 156
276-5005-10-000

OL 155

OL 153-1
C2-142
MOS 7230

OL 153-2
MOS 8237
276-5005-09-000

OL 152-25
L1 C16-51
MOS 9244
276-5005-04-000



Maintenance Report to the Board of Directors

From John Peter

March 2023

Ongoing work and Project Updates -

1. Dumped garbage and recycle as needed
2. Moved snow as needed. Snow is very deep this year causing problems. The county plows the big areas. Spread sand and salt since we have had a lot of ice to walk on.
3. Working on restoration/cleaning of small artifacts, several from the Barrett collection.
4. Finished a Gravelly and two Standard Garden Tractors with implement restorations. Carol Kettner did the detail painting. The crew is quite proud of the work.
5. Finished changing Jerome Hall LED conversion. *The following buildings have now been changed to LED lighting:*
 - Jerome Hall
 - Buildings 14, 15, 16
 - The Marine Building
 - The Maintenance Building
 - Also, most of the Village Buildings which only have a couple of lights have been changed to LED – General Store, Dr. Office, Town Hall, Church, the Depot, Hedin House. As we change bulbs, we always use LED.
6. Working on the bolt bin shelving we got from Barron City Hall – cleaning, repairing.
7. Helped with some display items in Jerome Hall.

NOTE – this has been a very tough winter on the grounds. We expect to have a great deal of work getting ready this Spring along with the need to move some heavy items in several buildings to get displays ready for the season.

List of Maintenance Crew volunteers: Craig Christenson, Don Kettner, Jack Nedlund, Pete Sinclair, Jim Jacobson, Gary Neilsen, Jim Hansen, Dave Wozniak, Dan Peacock, John Peter

Still to do – We are soooo looking forward to getting outside!

- Take down the lights we put up for Christmas in the Village.
- Burn fire pit rubbish.
- Trim volunteer trees from fence line on the NE side.
- Wrap the posts on the school bell tower and the roof of the General Store.
- Repair the Silo.
- Work on cleaning/restoration projects.

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

PROPERTY

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
2438 BADGER STATE RECOVERY INC	1	C0083829	MAINTENANCE SUPPLIES	03/09/23	MAINT - PAPER RECYCLING	195.00
277 GRAINGER	1	C0083830	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT - ACCT# 837559392 JC	1,410.53
277 GRAINGER	2	C0083830	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT - ACCT# 837559392 GC	911.58
2 WIEHES HARDWARE HANK	1	C0083831	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT ACCT# 78 SUPPLIES	21.43
5890 PRISM DESIGN ELECTRICAL CONSULTAN	1	C0083832	AGING KITCHEN CONSTRUCTION	03/09/23	MAINT - MOW KITCHEN REMODEL 10%	17,850.00
758 MID AMERICAN RESEARCH CHEMICAL	1	C0083833	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT - CUST# 00-2814033 SU	198.51
3 BARIBEAU IMPLEMENT CO INC	1	C0083834	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT - CUST# 2057 / INV# T	37.50
324 BENEDICT REFRIGERATION SERVICE IN	1	C0083835	REPAIR & MAINTENANCE	03/09/23	ENC/MAINT - CLIENT#BAR040 REPAI	247.50
5 JENNIE-O TURKEY STORE, BARRON SUP	1	C0083836	MATERIALS & SUPPLIES	03/09/23	MAINT - INV# 10098658 PARK SUPP	55.65
5 JENNIE-O TURKEY STORE, BARRON SUP	2	C0083836	MATERIALS & SUPPLIES	03/09/23	MAINT - INV# 10098658 PARK SUPP	17.22
5 JENNIE-O TURKEY STORE, BARRON SUP	3	C0083836	MATERIALS & SUPPLIES	03/09/23	MAINT - INV# 10098684 PARK SUPP	18.32
5 JENNIE-O TURKEY STORE, BARRON SUP	4	C0083836	MATERIALS & SUPPLIES	03/09/23	MAINT - INV# 10099591 PARK SUPP	147.54
5 JENNIE-O TURKEY STORE, BARRON SUP	5	C0083836	MATERIALS & SUPPLIES	03/09/23	MAINT - INV# 10099749 PARK SUPP	88.70
5 JENNIE-O TURKEY STORE, BARRON SUP	6	C0083836	MATERIALS & SUPPLIES	03/09/23	MAINT - INV# 10098773 PARK SUPP	88.70
09 LINDE GAS & EQUIPMENT INC	1	C0083837	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT - CUST# 71945619 SUPP	40.15
5947 WHITE BIRCH PRINTING INC	1	C0083838	MATERIALS & SUPPLIES	03/09/23	ENC/PARKS - #4206 BOAT LAUNCH P	212.86
5947 WHITE BIRCH PRINTING INC	2	C0083838	MATERIALS & SUPPLIES	03/09/23	ENC/PARKS - #4150 BOAT LAUNCH E	188.16
0801 J & F FACILITY SERVICES INC	1	C0083840	CONTRACTUAL SERVICES	03/09/23	MAINT - GC CLEANING	13,587.55
0801 J & F FACILITY SERVICES INC	2	C0083840	CONTRACTUAL SERVICES	03/09/23	MAINT - JC CLEANING	9,207.77
0801 J & F FACILITY SERVICES INC	3	C0083840	CONTRACTUAL SERVICES	03/09/23	MAINT - OC CLEANING	911.49
394 CULLIGAN WATER CONDITIONING	1	C0083841	MAINTENANCE SUPPLIES	03/09/23	ENC/MAINT - ACCT# 027192 SUPPLI	380.85
2 SWANT GRABER FORD	1	C0083842	VEHICLE EXPENSE-FOREST & RECREAT	03/09/23	PARKS - ACCT# BARR34 VEHICLE EX	284.99
2 SWANT GRABER FORD	1	C0083843	VEHICLE EXPENSE-MAINTENANCE	03/09/23	PARKS - ACCT# BARR39 VEHICLE EX	101.78
3411 HONEYWELL	1	C0083844	CONTRACTUAL SERVICES	03/09/23	ENC/MAINT - ACCT# 533624 HSA 4/	27,412.82
3411 HONEYWELL	1	C0083845	CONTRACTUAL SERVICES	03/09/23	ENC/MAINT - ACCT# 533624 FORGE	20,811.06
Totals:						94,427.66

Dept Approval

Admin Approval