



PROPERTY COMMITTEE MEETING

Monday, March 6, 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 February 6, 2022
6. Closure of Arland Rifle Range – September 8 – 10, 2023
7. Authorization to Proceed with Request for Proposals – Chetek Dam Area Improvements
8. Sale of County Property – Town of Lakeland
9. Chetek Sno-Flyers Club Loan Request
10. 2022 Budget Carryover Requests
 - a. Capital Improvement / Capital Outlay Plan (CICOP)
 - 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)
 - Arland Range Sound Reduction - \$32,000.00 (Parks)
 - b. Fleet Account
 - Fleet Vehicle Replacements - \$47,779.00
11. Staff Reports / Updates
 - a. Dam Update
 - b. Museum Maintenance Report
 - c. Ice Age Trail Parking
 - d. Ann Street School Update
12. Suggestions For Future Agenda Items
13. Review Voucher Edit Lists
14. Set Next Meeting Date
15. 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.



PROPERTY COMMITTEE MEETING

Monday, February 6, 2023 – 1:00 p.m.

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

Minutes

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

Others Present: Jeff French, Louie Okey, Wendy Coleman, Jodi Busch, Steve Olson, Ken Beranek, Jeff Wolfe, Janette Cain, John Muench, Ryan Urban, Ruth Erickson, Patti Davis Green, Dan Thole, Joan & Todd Bader, Randy & Peggy Hanson, Abbey Fischer

The Property Committee was called to order by Chair Heller on Monday, February 6, 2023 at 1:00 p.m.

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

Public Comment: Joan & Todd Bader (Arland) question if the range could be closed for the weekend of their daughter's wedding since their property is near the Arland rifle range.

Motion: (Rogers / Schradle) to move agenda item # 9 Barron County Rifle Ranges to 5a and approve the agenda. Carried

Motion: (Moen / McRoberts) to approve the minutes of November 14, 2022. Carried

Barron County Rifle Ranges: Olson gave an update that the cameras are up and running. A work group will be meeting to look at options for the ranges. Effertz read a text message that he received from Mr. Straw who is an adjoining neighbor to the Cumberland rifle range regarding safety concerns at the range.

UWECBC Underground Piping Repairs – Replacement: Olson gave an update on a recent leak at the Campus and the concern that the entire system will need to be replaced in the future. Emergency repairs were completed and final repairs will have to be done in the spring however more leaks are expected. Discussion on possible options. Staff will be looking into options and will report back.

Resolution – Approving 2022-2023 Annual Accomplishment and Work Plan for the County Forest: Cain gave an update on the annual accomplishments and work plan. Markets are improving and will be working on more Aspen this year. Discussion on timber market. **Motion:** (Effertz / Rogers) to recommend approval of the 2022-2023 Annual Accomplishment and Work Plan for the County Forest resolution. Carried

Ice Age Trail – Request for Parking Area (Narrow Gauge): Cain gave an update that a recent harvest in that area has left a landing area that the Ice Age Trail group would like to use for parking. Staff will take a look at the location and provide additional information and costs in the spring.

Island City Snowmobile & ATV Club Loan Request: Wolfe provided information on the request to purchase a utility vehicle by the Island City Club. Busch has reviewed their financials and has no

concerns. Discussion on length of loan and interest rate. **Motion:** (Moen / Schradle) to approve the loan request with a 4 year payback and an interest rate of 1% over Local Government Investment Pool (LGIP). Carried

Snowmobile Bridges – Continued Repairs: Wolfe gave an update on repairs to the final bridge that was previously approved. All of the bridge work so far has been completed under budget with approximately \$100,000 remaining. Staff are requesting to use the remaining funds to continue repairs to the remaining bridges until the funds are depleted. Discussion. **Motion:** (Rogers / Effertz) to allow remaining funds to be spent on bridge repairs. Carried

Ann Street School – Potential Uses: French and staff have met with the City of Rice Lake regarding potential use of the Ann Street School for a Senior Center. Dave Armstrong is working to secure inspections and funding for use as a daycare. More information in the coming months.

Aging Kitchen / Old Jail Remodel: French is requesting to encumber ARPA funds to fund the development of plans and cost estimate to remodel the old jail for the Aging kitchen. Olson gave an update on the possible timeline. **Motion:** (Effertz / McRoberts) to recommend approval of the resolution to authorize encumbrance of \$250,000 for the remodel of the old jail for the Aging kitchen. Carried

Request to Plant Tree in Memory of Supervisor Terry Lee: French has received a request to plant a tree at the Justice Center in memory of Terry Lee. **Motion:** (Schradle / McRoberts) to approve planting a tree in memory of Supervisor Terry Lee. Carried

Staff Reports / Updates

- Dam Update: French reviewed photos of possible future improvements at the Chetek dam. Rice Lake dam concrete repairs are being developed and underwater camera survey will be completed at the Chetek dam.
- Museum Maintenance Report: McRoberts provided an Museum update on recent and upcoming projects.
- UWECBC Ballfields – Agreement with Rice Lake Little League: This agreement has been sent to UWEC for approval.
- Cleaning Contract Cost Increases for 2023: Costs for cleaning the buildings will increase by 3% but this was not known in time to budget for the increase.
- Wolf Management Plan Update – 2014 Resolution: French submitted previous resolution to the DNR and the comment period on the topic is open.
- Cedar Side Trail Update: French gave an update that the continued buckthorn abatement project will be working to the south of South Street and staff will be mowing the areas that have already been treated.
- Forestry Signs – Woodland Owners Donation: Proposed informational signs were presented. These signs will be paid for by the funds donated by the Barron County Woodland Owners.
- Pipestone Quarry – State Archaeologist: State Archaeologist will be viewing the Pipestone area on their spring tour.
- Snow Dumping: City of Rice Lake will be using the property south of South Street for piling snow.

Suggestions For Future Agenda Items: closure of the range for nearby wedding; rifle range issues, Ice Age Trail parking area, Ann Street School uses

The voucher edit lists were provided for review with a question regarding carpet at the Justice Center.

The next Property Committee meeting will be Monday, March 6, 2023 at 1:00 p.m.

Motion: (Effertz / Moen) to adjourn at 1:48 p.m. Carried

Minutes submitted by:
Wendy Coleman, Executive Assistant

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

REQUEST FOR QUOTES

Landscaping projects at the Chetek Dam

Barron County is requesting quotes for a landscaping project at the Chetek Dam, 312 Water Street, Chetek, Wisconsin.

The project includes a rock infiltration trench, precast concrete stair installation, precast concrete paver walkway installation and brush removal.

Information packets, including the quote form, are available by sending an email to Tyler Gruetzmacher at tyler.gruetzmacher@co.barron.wi.us or you can pick up a quote packet at the Barron County Department of Land Services, Rm 2104, 330 E. LaSalle Ave., Barron, WI 54812 (Barron County Government Center)

Sealed quotes must be submitted to the above address by March 23, 2023 at 2:00 p.m.

Barron County reserves the right to accept or reject any or all quotes, to waive inconsistencies, and to accept the quote deemed most advantageous to the County.

Tyler Gruetzmacher
Barron County

BARRON COUNTY

RETURN TO:
TYLER GRUETZMACHER
DEPT OF LAND SERVICES
RM 2104 335 E. MONROE AVE
BARRON WI 54812

Landscaping at the Chetek WI Dam

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER

VENDOR:

Vendor E-mail:

Contact Person: TYLER GRUETZMACHER	Phone: OFFICE 715-537-6246 CELL 715-418-0264	
E-Mail: tyler.gruetzmacher@co.barron.wi.us	Fax and Email Quotes Not Accepted	
Price quoted must be firm for sixty (60) days. Substitutions may be quoted but must be identified. It will be the responsibility of the vendor to show product equivalency. Barron County shall be the sole judge of equivalency.		
Barron County may provide a Wisconsin Sales and Use Tax Exemption Certificate if needed/applicable in that it qualifies as a: Wisconsin state and local governmental units, including the State of Wisconsin or any agency thereof, Wisconsin counties, cities, villages, or towns, and Wisconsin public schools, school districts, universities, or technical college districts."		
Contractors performing construction activities are required to pay state use tax on the cost of materials.		
Barron County reserves the right to accept or reject any or all quotations, to waive any technicality in any quotation submitted, and to accept any part of a quotation as deemed to be in the best interests of Barron County.		

Date:

Quotation should be received in this office by:

March 23, 2023 2:00 PM

Quote price
Terms: Net 30

Item No.	Quantity and Unit	Description	Price Per Unit	Total
1	1	4'x4'x40' Infiltration trench		
2	1	NW Stairs – 21 steps		
3	1	95' Walkway East Side		
4	1	50' Walkway West Side		
5	1	Brush Clearing – 6000 ft2		

Delivery Time: **PROJECT TO BE COMPLETED BY NOVEMBER 3, 2023**

In signing this Quotation we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a quotation; that this quotation has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this quotation has not been knowingly disclosed prior to the opening of quotations to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

We will comply with all terms, conditions and specifications required by Barron County in this Request for Quotation and all terms of our quotation.

Name of Authorized Company Representative (Type or Print)	Title	Phone ()
		Fax ()
Signature of Above	Date	Federal Employer Identification No.

This form can be made available in accessible formats upon request to qualified individuals with disabilities.

Chetek Dam landscaping project 2023

INFILTRATION TRENCH



This photo shows the location of the beginning of the grass channel leading to the **INFILTRATION TRENCH**. The trench will be capturing the water that is causing the erosion to the right of the power pole.



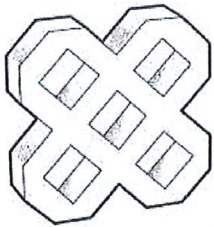
This photo is looking north at the site of the Infiltration trench. The trench will follow the contour of the hill from left to right.

50' WALKWAY – EAST SIDE



Looking up the path of the 50' walkway. 4' wide 16" x 16" Grass Pavers. The pavers will be underlain by 8" of ¾" fractured gravel and then soil filled and seeded.

Grass Pavers



- Available in Gray
- Manufactured to meet ASTM C1319

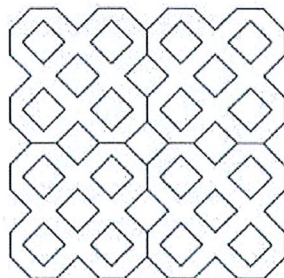
D x H x L (Nominal Size)
Inches • Millimeters

16 x 3 ¾ x 16 • 406 x 92 x 406

SF/ Unit	Units/ SF	SF/ Layer	Layers/ Pallet	Units/ Layer	Units/ Pallet	Lbs/ Unit	Lbs/ Pallet
1.78	.56	10.67	10	6	60	47	2870



Installation Pattern



BRUSH REMOVAL – 6000 SQUARE FEET



The area of brush smaller than 3" and dead tree removal. Downstream and on the west side of the river. Approximately 6000 square feet.

NORTHWEST STAIRS – 21 STEPS



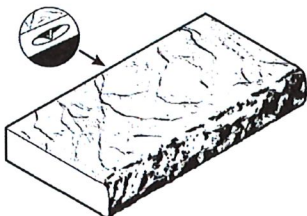
The northwest stairs that are to be removed and replaced. 12' vertical – 27' rise

Precast stairs with a 7" rise and 14" run. 21 steps needed

Stairs will be place on a minimum of 8" of compacted Grade 2 gravel

Oversize Landscape Step Units

Units & Sizes



D x H x L (Nominal Size)
Inches

25 x 6¼ x 48

Units/ Pallet	Lbs/ Unit	Lbs/ Pallet
4	760	3085

95' WALKWAY – EAST SIDE

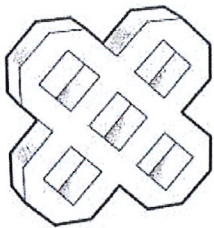


Eastside path for the walkway. The new path will follow the existing one.

95' 15% grade – 4' wide Grass Pavers

The pavers will be underlain by 8" of compacted ¾" fractured gravel and then soil filled and seeded.

Grass Pavers



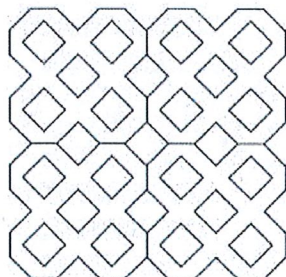
- Available in Gray
- Manufactured to meet ASTM C1319

D x H x L (Nominal Size)
Inches • Millimeters
16 x 3½ x 16 • 406 x 92 x 406

SF/ Unit	Units/ SF	SF/ Layer	Layers/ Pallet	Units/ Layer	Units/ Pallet	Lbs/ Unit	Lbs/ Pallet
1.78	.56	10.67	10	6	60	47	2870



Installation Pattern



CONSTRUCTION PLAN

CHETEK DAM AREA IMPROVEMENTS - ROCK INFILTRATION TRENCH, CONCRETE STAIRS, CONCRETE PAVER WALKWAYS, BRUSH CLEARING

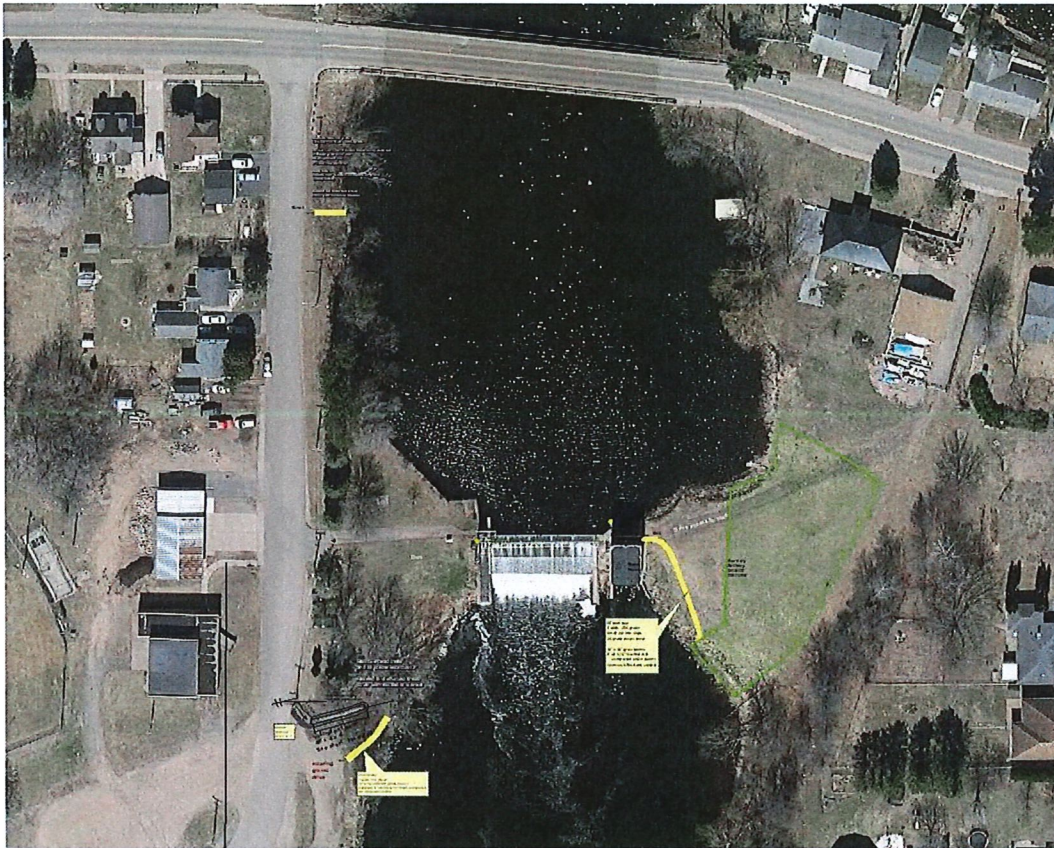
LOCATION - 312 WATER STREET CHETEK WI

CONTACT: TYLER GRUETZMACHER – BARRON CO. DAM COORDINATOR

RM 2104 335 E. MONROE AVE. BARRON WI 54812

TYLER.GRUETZMACHER@CO.BARRON.WI.US

715-537-6246 office 715-418-0264 cell



Any representation by Barron County, as to the approximate location or nonexistence of above or underground hazards does not relieve the contractor that is hired to complete construction, from notifying Diggers Hotline of the pending construction.

You will be liable for damages to utilities from construction activities.

CALL DIGGERS HOTLINE 1-800-242-8511

ESTIMATED QUANTITIES

ITEM	UNIT	QUANTITY	SHEET NUMBER	WI CONSTRUCTION SPEC. OR JOB SHEET NUMBER
INFILTRATION TRENCH				
2-6" COBBLES - ROUND	CUBIC YARD	24		
3/4" GRAVEL	CUBIC YARD	2		
16" X 16" GRASS PAVERS - COVERING 215 SQ FT	EACH	120		
MIRAFI 140n OR EQUIVALENT GEOTEXTILE	SQ YARD	72		
4" PERFORATED TILE ASTM 3390-20	lin ft	40		
4" Sched 40 PVC pipe with Cap	lin ft	4		
3/8" GRAVEL - FILL PAVERS	CUBIC YARD	1		
ASPHALT DIVERSION 25' x 2' x 1'	CUBIC YARD	2		
15' GRASS CHANNEL	lin ft	15		
EROSION CONTROL BLANKET	SQ YARD	14		

QUANTITIES ARE ESTIMATED TO THE NEAT LINES AND GRADES OF IN-PLACE MATERIALS SHOWN ON THE CONSTRUCTION PLAN UNLESS OTHERWISE STATED. TRUCK YARDAGE, LOOSEFILL, SHRINKAGE, ETC..., MUST BE CALCULATED AND COMPENSATED FOR BY THE CONTRACTOR PREPARING A BID OR CONSTRUCTING.

	ESTIMATED QUANTITIES	Date _____	
		Designed _____	
		Drawn _____	
		Checked _____	
CLIENT: <u>CHETEK DAM</u>		Approved _____	Sheet 2 of
COUNTY: <u>BARRON COUNTY</u>			

ESTIMATED QUANTITIES

ITEM	UNIT	QUANTITY	SHEET NUMBER	WI CONSTRUCTION SPEC. OR JOB SHEET NUMBER
NW STAIRS				
25" X 6 1/4" X 48" PRECAST STAIRS GREY TEXTURED	EACH	21		
GRADE 2 Base GRAVEL	CUBIC YARD	9		
EAST SIDE 95' WALKWAY				
3/4" Fractured GRAVEL	CUBIC YARD	10		
16" X 16" GRASS PAVERS 380 SQUARE FEET	EACH	216		
TOPSOIL	CUBIC YARD	2		
WEST SIDE 50' WALKWAY				
GRADE 2 COMPACTION GRAVEL	CUBIC YARD	5		
16" X 16" GRASS PAVERS 200 SQUARE FEET	EACH	114		
TOPSOIL	CUBIC YARD	2		
BRUSH CLEARING	SQ FT	6000		

QUANTITIES ARE ESTIMATED TO THE NEAT LINES AND GRADES OF IN-PLACE MATERIALS SHOWN ON THE CONSTRUCTION PLAN UNLESS OTHERWISE STATED. TRUCK YARDAGE, LOOSEFILL, SHRINKAGE, ETC..., MUST BE CALCULATED AND COMPENSATED FOR BY THE CONTRACTOR PREPARING A BID OR CONSTRUCTING.

	ESTIMATED QUANTITIES	Date _____	
		Designed _____	
		Drawn _____	
		Checked _____	
	CLIENT: <u>CHETEK DAM</u>	Approved _____	Sheet 2 of
	COUNTY: <u>BARRON COUNTY</u>		



Chetek Dam Landscaping

NW Stairs
 Retain Stairs 4' wide
 12" Rise - 22" Run - 44% grade
 25" x 914" x 48" Precast stone, Grey textured
 21 steps with a 14" run
 Steps pitched 3:1
 7" total rise per step
 Subgrade 18"
 minimum 8" Grade 2 compaction gravel
 (Compacted)
 Reseed all disturbed areas
 cover with excelsior blanket

NW Stairs

Street



Dam

Drive access to road

Auxiliary Spillway
DO NOT
DISTURB

55' walkway
 4' wide 35% grade
 Branch cut into slope
 3% grade across tread
 18" x 18" grass pavers
 8" of 3/4" crushed rock
 compacted under pavers
 Pavers soil filled and seeded

Eastside Walkway

Remove dead trees
 and all stems less than 3"
 Reseed all disturbed areas
 cover with excelsior blanket



existing gravel drive

50' walkway
 4' wide 14% grade
 18" x 18" concrete grass pavers
 Subgrade 8" crushed 3/4" stone compacted
 soil filled and seeded

Infiltration Trench & 50' Walkway



Westside Infiltration Trench & 50' Path

Dam



**Remove dead trees
and all stems less than 3"**

**Reseed all disturbed areas
cover with excelsior blanket**

Pole

guy wire

1036 top elevation
1032 bottom elevation

1038

15' Grass
channel

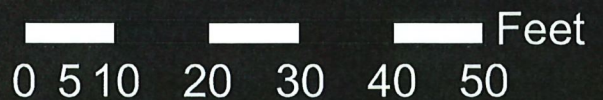
Infiltration trench
40' x 4' x 4'
See sheet for detail

Asphalt
diversion
25' x 2' x 1'

existing
gravel
drive

50' walkway
4' wide 14% grade
16" x 16" concrete grass pavers
Subgrade 8" crushed 3/4" stone compacted
soil filled and seeded

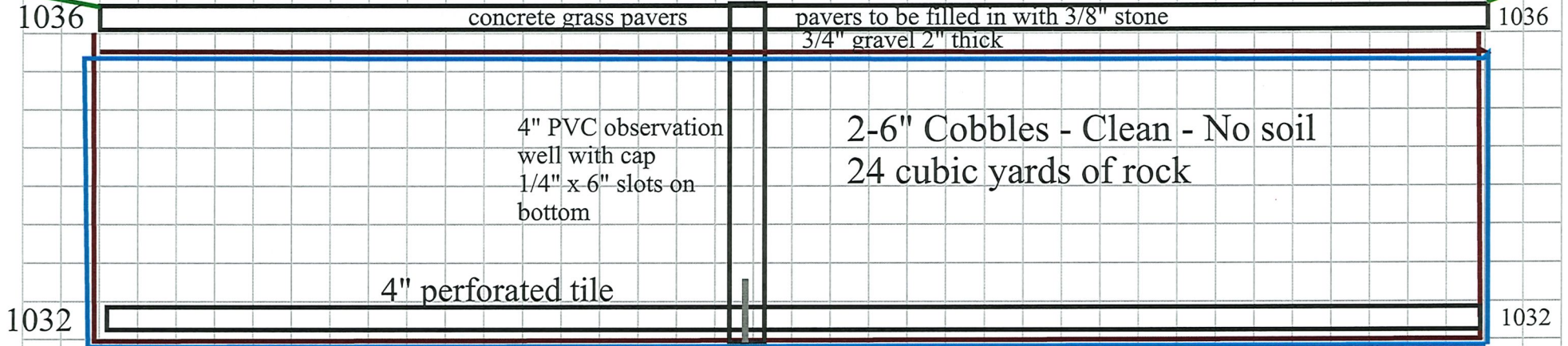
1' Contour interval



ROCK INFILTRATION TRENCH 40' x 4' x 4'

Water inflow

maintain 6" of depth on top of pavers



Trench is 4' x 4' x 40'
640 cubic feet
24 cubic yards rock

215 square feet of
Concrete 16" x 16" grass pavers

Grass

6" depth on top of pavers

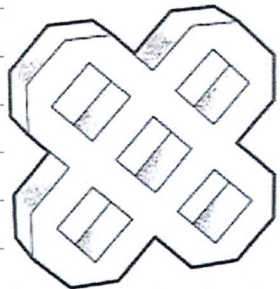
Grass

3/4" gravel 2" thick
2 Yrd3

Concrete pavers 5'-4" wide

Mirafi 140N non woven
geotextile or equivalent

Grass Pavers



dip in center of
geotextile

2-6" Cobbles

4" perforated tile

4' wide trench

4' Deep

geotextile will wrap
trench completely



NW Stairs

**Replace Stairs 4' wide
12' Rise - 27' Run 44% grade**

**25" x 6 1/4" x 48" Precast stairs Grey textured
21 steps with a 14" run
Steps pitched 3/4"
7" total rise per step**

**Subgrade is
minimum 8" Grade 2 compaction gravel
(compacted)**

**Reseed all disturbed areas
cover with excelsior blanket**

Street

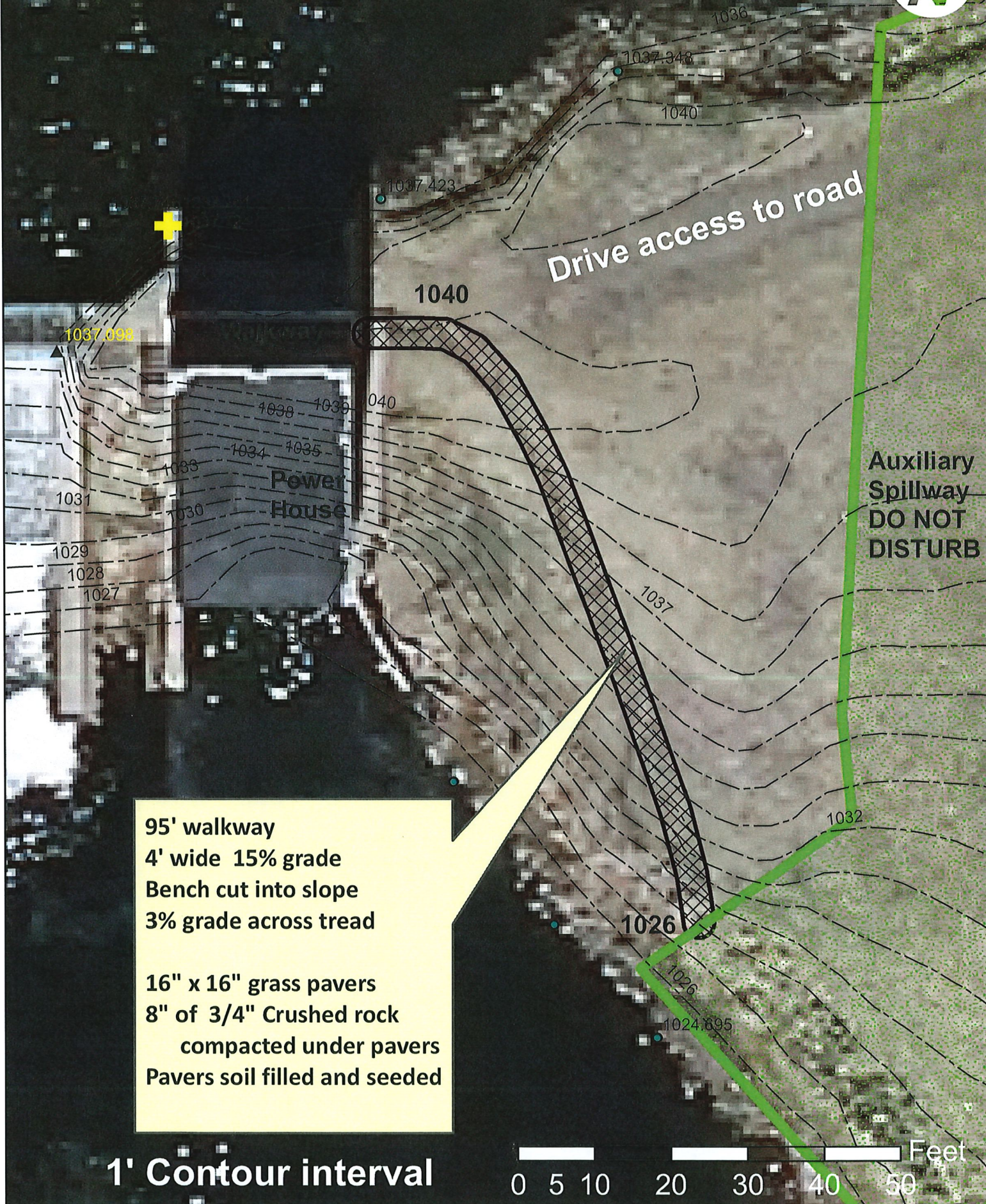
1048.5

1036.5

1' Contour interval



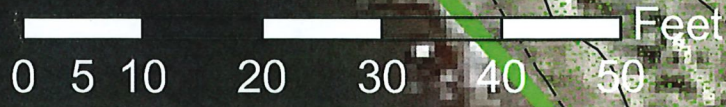
East Walkway

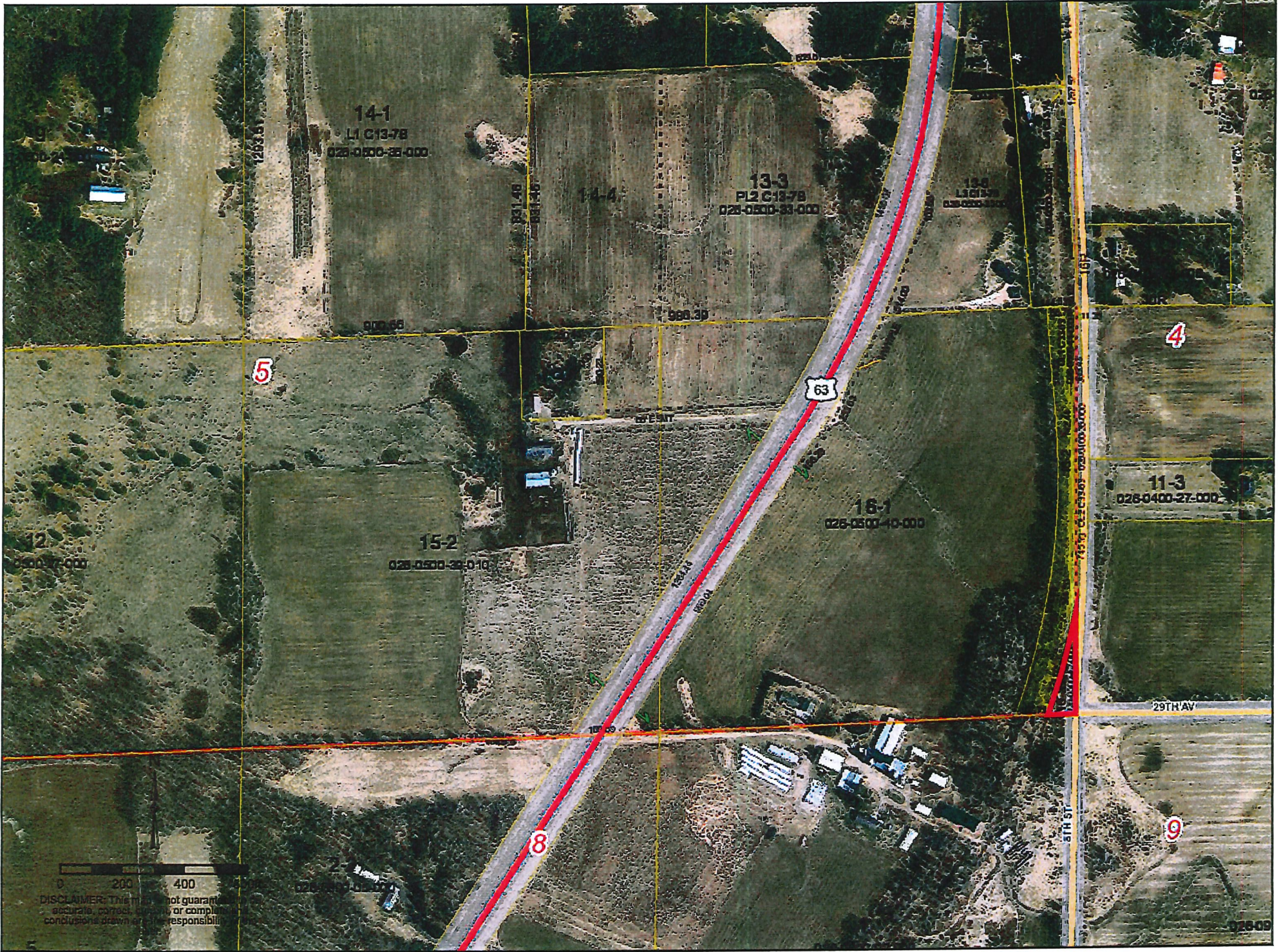


95' walkway
4' wide 15% grade
Bench cut into slope
3% grade across tread

16" x 16" grass pavers
8" of 3/4" Crushed rock
compacted under pavers
Pavers soil filled and seeded

1' Contour interval





14-1
L1 C13-78
026-0500-33-000

13-3
PL2 C13-78
026-0500-33-000

15-2
026-0500-33-010

16-1
026-0500-40-000

11-3
026-0400-27-000

12
026-0500-33-000

0 200 400
DISCLAIMER: This map is not guaranteed to be accurate, correct, or complete. The user assumes all responsibility for the conclusions drawn from this map.

026-0500-33-000

44

13-3
PL2 C13-78
026-0500-33-000

13-6
L3C13-79
026-0500-35-000

13-7
026-0500-32-001

30R
10-2
026-0400-24-000
16R

986.39

5
60' EIGHT

63

16-1
026-0500-40-000

11-3
026-0400-27-000
255
200
255
200

4

11-1
026-0400-25-000

126.44
889.04

16-1

16-2

11-1

185.89



8



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

8TH ST

29TH AV

9

882.49
1480.07
203.05

514.00

253.67

186.29

134.15

11.35

374.21

369.30

742.44

745.89

574.05

344.20

331.02

107.71

18-3

026-0500-42-000

CL 4 C 23

99/945

911.12

16R

16R

16R

16R

16R

16R

16R

16R

16R

16R

2022 Real Estate Tax Summary

02/06/2023 11:50 AM

Page 1 Of 1

Parcel #: 026-0500-42-000
 Alt. Parcel #:

026 - TOWN OF LAKELAND
 BARRON COUNTY, WISCONSIN

Tax Address:
 GERALD C OLSON
 C/O BECKY OLSON
 6300 ROBERTSON POND RD
 WENDELL NC 27591

Owner(s): O = Current Owner, C = Current Co-Owner
 O - OLSON, GERALD C

Districts: SC = School, SP = Special
Type Dist # Description
 SC 1260 SCHL-CUMBERLAND
 SP 1700 TECH COLLEGE

Property Address(es): * = Primary

Abbreviated Description: **Acres:** 0.400
 (See recorded documents for a complete legal description.)
 PLAT 16-3 SE-SE LYG E OF RRRW

Parcel History:

Date	Doc #	Vol/Page	Type
		524/732	

Plat: * = Primary
 * N/A-NOT AVAILABLE

Tract: (S-T-R 40% 160% GL) **Block/Condo Bldg:**
 05-36N-13W

Tax Bill #:	27684	Net Mill Rate	0.014938476	Installments		Total
		Gross Tax		1.67		
		School Credit		0.17		
Land Value	100	Total		1.50	1 01/31/2023	1.50
Improve Value	0	First Dollar Credit		0.00	2 07/31/2023	0.00
Total Value	100	Lottery Credit	0 Claims	0.00		
Ratio	0.7474	Net Tax		1.50		
Fair Mrkt Value	300					

	Amt Due	Amt Paid	Balance	Bal. Codes
Net Tax	1.50	0.00	1.50	D
Special Assmnt	0.00	0.00	0.00	N
Special Chrg	0.00	0.00	0.00	
Delinquent Chrg	0.00	0.00	0.00	
Private Forest	0.00	0.00	0.00	
Woodland Tax	0.00	0.00	0.00	
Managed Forest	0.00	0.00	0.00	
Prop. Tax Interest		0.00	0.00	
Spec. Tax Interest		0.00	0.00	
Prop. Tax Penalty		0.00	0.00	
Spec. Tax Penalty		0.00	0.00	
Other Charges	0.00	0.00	0.00	
TOTAL	1.50	0.00	1.50	

Notes:

Payment History: (Posted Payments)

Date	Receipt #	Source	Type	Amount	GPT	SA	Int.	Pen.	Total
------	-----------	--------	------	--------	-----	----	------	------	-------

Key: Balance Code: D - Delinquent, P - Postponed, N - No Balance
 Payment Source: C - County, M - Municipality
 Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

2022 CICOP CARRYOVERS

Date 2/15/2023

Preparer JBB

SHERIFF'S DEPARTMENT:

Squads	38,968.96	
Radio System Upgrade	398,670.87	
Sheriff Total		<u>437,639.83</u>

TECHNOLOGY:

Switches - Ordered Not Yet Received	29,580.00	
Copier - Ordered Not Yet Received	4,700.00	
Technology Total		<u>34,280.00</u>

MAINTENANCE:

JC Fire Alarm Project	140,000.00	
Maintenance Total		<u>140,000.00</u>

PARKS & RECREATION:

Silver Lake - Remove Topsoil/Backfill w/Gravel	35,000.00	
1 1/2 Ton Pickup	75,000.00	
Waldo Carlson - Blacktop Rd to Boat Launch	15,000.00	
Arland Range Sound Reduction	32,000.00	
Parks & Rec Total		<u>157,000.00</u>

FLEET FUND:

Fleet Vehicle Replacement	47,779.00	
Fleet Total		<u>47,779.00</u>

Grand Total		<u><u>816,698.83</u></u>
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COUNTY OF BARRON

Payment Request Edit

FPEDT01G

On-Line Vouchers

PROPERTY

<u>Vendor No/Name</u>	<u>Line#</u>	<u>voucher#</u>	<u>Account Desc</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
3193 MENARDS - RICE LAKE STORE	1	C0083600	UWEC-BC HVAC WATER SYSTEM REPAIR	02/09/23	UWECBC - INV# 18917 HVAC WATER	134.32
3193 MENARDS - RICE LAKE STORE	2	C0083600	UWEC-BC HVAC WATER SYSTEM REPAIR	02/09/23	UWECBC - INV# 18929 HVAC WATER	137.33
356 KIEWIT'S LOCK & SECURITY INC	1	C0083601	MAINTENANCE SUPPLIES	02/09/23	MAINT - INV# 14935 LOCKS / KEYS	12.00
277 GRAINGER	1	C0083602	MAINTENANCE SUPPLIES	02/09/23	ENC/MAINT - MAINT SUPPLIES	58.34
277 GRAINGER	2	C0083602	UWEC-BC HVAC WATER SYSTEM REPAIR	02/09/23	ENC/UWECBC - HVAC WATER LINE RE	1,711.43
423 AUTO VALUE BARRON	1	C0083603	MAINTENANCE SUPPLIES	02/09/23	ENC/MAINT - MAINT SUPPLIES	66.98
2466 ROUSAR'S WELDING & HYDRAULICS INC	1	C0083604	MAINTENANCE SUPPLIES	02/09/23	MAINT - PLOW BLADES	614.46
5 JENNIE-O TURKEY STORE, BARRON SUP	1	C0083605	MAINTENANCE SUPPLIES	02/09/23	ENC/MAINT - SUPPLIES	11.20
32 RICE LAKE GLASS & DOOR CO INC	1	C0083606	CAPITAL EQUIPMENT-MAINTENANCE	02/09/23	ENC/MAINT - PROBATE OFFICES	2,960.00
2 WIEHES HARDWARE HANK	1	C0083607	MAINTENANCE SUPPLIES	02/09/23	ENC/MAINT - SUPPLIES	92.75
3801 J & F FACILITY SERVICES INC	1	C0083608	CONTRACTUAL SERVICES	02/09/23	ENC/MAINT - GC CLEANING	13,587.55
3801 J & F FACILITY SERVICES INC	2	C0083608	CONTRACTUAL SERVICES	02/09/23	ENC/MAINT - JC CLEANING	9,207.77
3801 J & F FACILITY SERVICES INC	3	C0083608	CONTRACTUAL SERVICES	02/09/23	ENC/MAINT - OFFICE COMPLEX CLEA	911.49
2438 BADGER STATE RECOVERY INC	1	C0083609	MAINTENANCE SUPPLIES	02/09/23	MAINT - PAPER RECYCLING	487.00
Totals:						29,992.62

Dept Approval

Admin Approval