



# Solid Waste Management Board Meeting

Tuesday, April 2, 2024 – 10:00 a.m.

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

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## AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Public Comment
6. Approve Minutes of March 5, 2024
7. 2023 Waste to Energy Enterprise Fund Year End Financial Statement (Unaudited)
8. Shredder Demo Results
9. Republic Services Landfill Tour
10. Staff Reports & Updates
  - a. Acid Gas Removal System Update
  - b. Hay River Transition Initiative – Dunn County Recycling
11. Review Voucher Edit Lists
12. Suggestions for Future Agenda Items
13. Set Date for Next Meeting
14. Discuss Potential Negotiations with Republic Services for the Disposal of Specialty Waste Involving the Purchase and Installation of an Industrial Shredder
  - a. The Solid Waste Management Board may 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.
  - b. Return to Open Session
  - c. Take Any Necessary Action
15. Adjournment

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

cc: Gores, Hanson, Schradle, Olson, Rogers, Heil, North, Skaar, Okey, Administrator, Corp Counsel, Finance Director, Website & 3 Public Postings

*Any person with 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 can be made to accommodate your request.*



# Solid Waste Management Board Meeting

Tuesday, March 5, 2024 – 10:00 a.m.

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

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## MINUTES

**Members Present:** Bob Heil, Jim Gores, Burnell Hanson, Terry Skaar, Bill Schradle

**Others Present:** Wendy Coleman, Andy Hanson, Jodi Busch, Brent Bohn, Jeff French

The Solid Waste Management Board was called to order by Chair Schradle at 10:00 a.m. on Tuesday, March 5, 2024.

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

There were no special matters or announcements.

**Motion:** (Hanson / Heil) to approve the agenda as presented. Carried

There were no comments from the public.

**Motion:** (Gores / Skaar) to approve the minutes of December 5, 2023. Carried

Out of State Travel – Shredder Demo – Specialty Type Waste Truman, MN (3-20-24): Bohn requested to allow Bohn, Hanson, Frisinger and a truck driver to travel to Truman, MN to view a demo of a shredding unit. Bohn explained that there is the potential for a new waste stream that may help pay for the cost of the shredding unit over a 3 to 4 year period. A sample of the proposed waste will be hauled to the shredder site to see if it would handle the waste.

Discussion. **Motion:** (Gores / Hanson) to approve the out of state travel. Carried

### Staff Reports & Updates

- Xcel Energy Power Purchase Agreement: Bohn has signed a one year agreement for 2024. There has been no progress in pursuing options with Barron Electric / Dairyland Power. Bohn explained the long term forecast and recommends starting to work on a longer term contract with Xcel Energy depending on how rates are trending later this year.
- DNR – Full Compliance Inspection – Air Program: This inspection is required every two years and a couple of concerns were identified. These concerns are being addressed and corrected.
- Covering Required for All Loads: Staff are recommending a surcharge be added to loads that are not covered due to the amount of litter on the roads in recent months.

- 2023 Annual Monitoring Report: DNR annual monitoring report information has been submitted and awaiting response.
- SWPPP Submitted to Department: Foth has written a new stormwater plan and has been submitted to the DNR for approval. Discussed well water testing.
- Acid Gas Removal System Update: Footings and foundation are done and waiting for concrete crush testing results. Equipment should start to arrive on April 1st. Discussion on timeframe and contingency plan.
- Recycling Surcharge Complaint: French received a complaint on the per parcel recycling surcharge due to the number of parcels they own.
- Recycling Center Upgrades: Hanson provided an update on the project and showed photos of the new equipment. New bales are a more standard size.
- Recycling Center & Shredder EPA Grant (WCWRPC): French has submitted a request for potential grants for a waste shredder and funds for planning for a potential new recycling center.
- Construction and Demolition Waste – Plan for 2024 & Beyond: Our facility has become popular throughout the area and staff are always looking for new ways to bring in revenue. More contracts are coming in due to the amount of companies looking for landfill free options.

There were no questions or concerns regarding the voucher edits lists.

Suggestions for Future Agenda Items: shredder demo update, acid gas removal system update

Set Date for Next Meeting: April 2, 2024 at 10:00 p.m.

The Solid Waste Management Board adjourned by unanimous consent at 11:34 a.m.

Minutes submitted by  
Wendy Coleman, Executive Assistant

***Minutes are not official until approved by the Solid Waste Management Board at their next meeting.***

**BARRON COUNTY, WISCONSIN**  
**WASTE-TO-ENERGY PLANT ENTERPRISE FUND**  
**STATEMENT OF NET POSITION (Unaudited)**  
**DECEMBER 31, 2023**  
(WITH COMPARATIVE TOTALS FOR DECEMBER 31, 2022)

	2023	2022
<b>ASSETS</b>		
Current Assets:		
Cash and Investments	1,604,285	620,351
AGRS Investment	2,496,814	
Accounts Receivable	534,249	525,018
Prepaid Expenses	4,111	9,258
Total Current Assets	4,639,460	1,154,627
Restricted Assets:		
Wisconsin Retirement System Pension Asset	0	225,148
Noncurrent Assets:		
Capital Assets Not being Depreciated	1,682,452	54,787
Capital Assets Being Depreciated	12,877,462	12,884,837
Less: Accumulated Depreciation	11,499,362	11,371,544
Net Capital Assets in Service	3,060,552	1,568,080
Total Assets	7,700,012	2,947,855
<b>DEFERRED OUTFLOWS OF RESOURCES</b>		
Wisconsin Retirement System Pension Related	944,866	439,073
Other Postemployment Benefits Related	75,306	42,616
Total Deferred Outflows of Resources	1,020,172	481,689
<b>LIABILITIES</b>		
Liabilities:		
Current Liabilities		
Accounts Payable	158,065	166,629
Accrued Payroll	18,577	15,757
Current Portion of General Obligation Notes	163,777	0
Current Portion of General Obligation Bonds	0	0
Current Portion of Accrued Employee Leave	120,162	96,609
Total Current Liabilities	460,581	278,995
Noncurrent Liabilities:		
General Obligation Notes	3,836,223	0
Advance from General Fund	390,000	0
Non Current Portion of Accrued Employee Leave	12,750	14,823
Wisconsin Retirement System Net Pension Liability	252,650	0
Net Other Postemployment Benefits Liability	185,482	117,220
Total Noncurrent Liabilities	4,677,105	132,043
Total Liabilities	5,137,686	411,038
<b>DEFERRED INFLOWS OF RESOURCES</b>		
Wisconsin Retirement System Pension Related	529,652	530,287
Other Postemployment Benefits Related	58,619	11,645
Total Deferred Outflows of Resources	588,271	541,932
<b>NET POSITION</b>		
Net Investment in Capital Assets	1,678,702	1,568,080
Restricted for Wisconsin Retirement System Pension Asset	0	225,148
Unrestricted	1,315,526	683,346
Total Net Position	2,994,228	2,476,574

**BARRON COUNTY, WISCONSIN**  
**WASTE-TO-ENERGY PLANT ENTERPRISE FUND**  
**STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION (Unaudited)**  
**YEAR ENDED DECEMBER 31, 2023**  
(WITH COMPARATIVE TOTALS FOR YEAR ENDED DECEMBER 31, 2022)

	2023	2022
<b>OPERATING REVENUES</b>		
Tipping Fees:		
Contract Haulers:		
In-County Waste	2,010,381	1,679,395
Out-of-County Waste	1,113,633	871,939
Individuals	683,078	440,481
Steam Sales	463,057	333,839
Electricity Sales	274,828	316,154
Heat Sales	8,500	8,000
Metal Sales	46,995	43,644
Intergovernmental Revenue	2,473	-
Rebates & Refunds	941	770
Operator Certification Training Revenue	3,150	7,000
Total Operating Revenues	4,607,036	3,701,223
 <b>OPERATING EXPENSES</b>		
(Detailed in Schedule D-4)	4,286,034	3,876,899
 <b>OPERATING INCOME (LOSS)</b>	321,002	(175,676)
 <b>NONOPERATING REVENUES (EXPENSES)</b>		
Gain (Loss) on Disposal of Capital Assets	(39,036)	
Interest Income	236,110	9,965
Interest Expense		(3,033)
Total Nonoperating Revenues (Expenses)	197,074	6,932
 <b>INCOME (LOSS) BEFORE TRANSFERS AND CONTRIBUTIONS</b>	518,076	(168,744)
 <b>TRANSFERS AND CONTRIBUTIONS</b>		
Transfer from Other Funds	89,500	329,941
Transfer to the General Fund	(89,923)	(93,033)
Total Transfers and Contributions	(423)	236,908
 <b>CHANGE IN NET POSITION</b>	517,653	68,164
 Net Position - January 1	2,476,575	2,408,411
 <b>NET POSITION - DECEMBER 31</b>	2,994,228	2,476,575

**BARRON COUNTY, WISCONSIN**  
**WASTE-TO-ENERGY PLANT ENTERPRISE FUND**  
**SCHEDULE OF OPERATING EXPENSES (Unaudited)**  
**YEAR ENDED DECEMBER 31, 2023**  
**(WITH COMPARATIVE TOTALS FOR YEAR ENDED DECEMBER 31, 2022)**

	<u>2023</u>	<u>2022</u>
Salaries - Regular	1,279,424	1,163,383
Salaries - Overtime	28,598	25,053
Committee Expense	4,393	3,029
Social Security & Medicare	95,250	86,573
Retirement	55,897	130,686
Health Insurance	392,359	285,383
Worker's Compensation	12,682	14,613
Employee Education & Training	9,680	6,074
Engineering	7,509	11,487
Inspection Fees	505	713
Environmental Fees	45,221	53,527
Water & Sewer	27,501	29,972
Electricity	7,202	29,559
Gas (Heat)	12,935	11,069
Telephone	1,239	1,891
Repair & Maintenance - Equipment	153,819	489,613
Repair & Maintenance - Loaders	117,868	54,426
Repair & Maintenance - Vehicles	21,998	12,874
Repair & Maintenance - Buildings	66,666	24,111
Waste By-Pass	441,120	166,146
Contractual Services	15,942	7,645
Ash Disposal	736,811	580,849
Ash Analysis	1,755	1,934
Flue Gas Treatment	122,580	130,863
Office Supplies	4,391	4,525
Freight Postage	443	1,802
Safety Equipment	9,510	23,927
Advertising	501	809
Travel	1,464	680
Uniforms	20,394	18,477
Tools	12,835	17,771
Repair & Maintenance Supplies	67,185	59,995
Fuel for Loaders	54,650	58,418
Fuel for Trucks	52,489	40,955
Water Treatment	87,771	78,433
Employee Physicals	316	763
Property Insurance	20,650	22,995
Liability Insurance	11,166	9,726
Boiler Insurance	13,288	9,643
E-Waste	14,640	10,947
Publications	-	-
Janitorial Supplies	3,089	5,243
Depreciation	194,306	166,966
Uncollectible Accounts	17,526	3,364
IT Equipment	19,141	3,992
Repair & Maintenance - CEMS	21,324	15,994
	<u>4,286,034</u>	<u>3,876,899</u>
Total Operating Expenses	<u>4,286,034</u>	<u>3,876,899</u>

**BARRON COUNTY, WISCONSIN**  
**WASTE-TO-ENERGY PLANT ENTERPRISE FUND**  
**STATEMENT OF CASH FLOWS (Unaudited)**  
**YEAR ENDED DECEMBER 31, 2023**  
(WITH COMPARATIVE TOTALS FOR YEAR ENDED DECEMBER, 31, 2022)

	2023	2022
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Cash Received from Third Parties	4,602,950	3,583,797
Cash Payments for Goods & Services	(2,207,387)	(1,971,453)
Cash Payments for Employee Services	(1,814,688)	(1,634,805)
Net Cash Provided by Operating Activities	580,875	(22,461)
<b>CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES</b>		
Transfer from (to) the General Fund for Indirect Costs	(89,923)	(93,033)
<b>CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES</b>		
Draw (Repayment) on Advance from General Fund	390,000	-
Cash Receipts from Sale of Capital Assets	(39,036)	-
Cash Payments for Capital Assets	(1,686,777)	(51,037)
Transfer from Other Funds	89,500	329,941
Cash Received from Issuance of Long-Term Debt	4,000,000	-
Payment of Principal on Debt	-	(260,000)
Payment of Interest on Debt	-	(4,061)
Net Cash Used by Capital Financing Activities	2,753,686	14,843
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest on Investments	236,110	9,965
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	3,480,749	(90,687)
Cash and Cash Equivalents - January 1	620,351	711,038
<b>CASH AND CASH EQUIVALENTS - DECEMBER 31</b>	4,101,100	620,351
<b>RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES:</b>		
Operating Income (Loss)	321,002	(175,676)
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided by Operating Activities:		
Depreciation	194,306	166,966
Change In Pension Asset and Related Deferred Outflows and Inflows	(28,630)	56,481
Change In OPEB Liability and Related Deferred Outflows and Inflows	82,546	23,509
(Increase) Decrease In Assets:		
Accounts Receivable	(9,232)	(111,469)
Other Noncurrent Assets	5,146	(5,957)
Increase (Decrease) In Liabilities:		
Accounts Payable	(8,561)	2,831
Accrued Payroll	24,299	20,854
Net Cash Provided by Operating Activities	580,875	(22,461)
<b>CASH &amp; CASH EQUIVALENTS BREAKDOWN:</b>		
Operating Cash	10,000	
Restricted Cash - Includes \$390,000 General Fund Advance	1,594,035	
Investments - AGRS	2,496,814	
Petty Cash	250	
	4,101,100	

**COUNTY OF BARRON**  
 Payment Request Edit  
 On-Line Vouchers

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
292605 WORLD FUEL SERVICES INC	1	704001	REPAIR & MAINT SUPPLIES	02/28/24	lazer red grease case	337.08
292605 WORLD FUEL SERVICES INC	1	704001	REPAIR & MAINT SUPPLIES	02/28/24	powertan fill 94.9gal	1,329.55
286389 SYNERGY COOPERATIVE	1	704002	FUEL - VEHICLES	02/28/24	fuel for vehicles	29.05
286389 SYNERGY COOPERATIVE	1	704003	PROPANE	02/28/24	LP tanks	132.50
286389 SYNERGY COOPERATIVE	1	704004	REPAIR & MAINTENANCE VEHICLES	02/28/24	ANTI GEL	24.99
266728 AIRGAS USA LLC	1	704005	REPAIR & MAINT SUPPLIES	02/28/24	60amp plaz torch tips	121.60
266728 AIRGAS USA LLC	1	704005	REPAIR & MAINT SUPPLIES	02/28/24	shipping	14.95
266728 AIRGAS USA LLC	1	704006	REPAIR & MAINT SUPPLIES	02/28/24	weider tips	69.75
266728 AIRGAS USA LLC	1	704006	REPAIR & MAINT SUPPLIES	02/28/24	weider diffuser	88.15
266728 AIRGAS USA LLC	1	704006	REPAIR & MAINT SUPPLIES	02/28/24	welding nozle	78.76
80675 BADGER STEEL & FABRICATING INC	1	704007	REPAIR & MAINT SUPPLIES	02/28/24	3in channel iron 20ft	118.79
80675 BADGER STEEL & FABRICATING INC	1	704007	REPAIR & MAINT SUPPLIES	02/28/24	3/4 #9 expanded metal 4x8	90.48
286150 ELLEN & SONS TRUCKING INC	1	704008	CONTRACTUAL SERVICES	02/28/24	2 loads of glass hauled by Eile	870.00
166952 FOTH INFRASTRUCTURE & ENVIRONMENT	1	704009	CONTRACT SERVICES - ENGINEERING	02/28/24	SWPPP Plan Development-WTE-Invo	319.75
166952 FOTH INFRASTRUCTURE & ENVIRONMENT	1	704009	CONTRACTUAL SERVICES	02/28/24	SWPPP Plan Development-Recyc-In	319.75
88277 GRAINGER	1	704010	REPAIR & MAINT SUPPLIES	02/28/24	stainless steel saw blade	134.43
88277 GRAINGER	1	704010	REPAIR & MAINT SUPPLIES	02/28/24	steel saw blade	184.17
88277 GRAINGER	1	704010	REPAIR & MAINT SUPPLIES	02/28/24	1/4in pipe nipple 4in long	21.55
210714 HUEBSCH SERVICES	1	704011	UNIFORMS	02/28/24	uniforms	137.13
210714 HUEBSCH SERVICES	1	704011	UNIFORMS	02/28/24	uniforms	411.39
80748 MC MASTER CARR SUPPLY COMPANY	1	704012	REPAIR & MAINT SUPPLIES	02/28/24	2IN TO 1 1/2 ADAPTER	28.50
80748 MC MASTER CARR SUPPLY COMPANY	1	704012	REPAIR & MAINT SUPPLIES	02/28/24	2IN in threaded pipe flange	33.00
80748 MC MASTER CARR SUPPLY COMPANY	1	704012	REPAIR & MAINT SUPPLIES	02/28/24	1/2 in nipple sch 80	50.85
80748 MC MASTER CARR SUPPLY COMPANY	1	704012	REPAIR & MAINT SUPPLIES	02/28/24	shipping	13.58
80748 MC MASTER CARR SUPPLY COMPANY	1	704013	IT EQUIPMENT	02/28/24	cat 8 adapters 5pk	19.40
80748 MC MASTER CARR SUPPLY COMPANY	1	704013	REPAIR & MAINT SUPPLIES	02/28/24	3in lug valve	768.51
80748 MC MASTER CARR SUPPLY COMPANY	1	704013	REPAIR & MAINT SUPPLIES	02/28/24	shipping	25.09
80748 MC MASTER CARR SUPPLY COMPANY	1	704014	REPAIR & MAINT EQUIPMENT	02/28/24	1-1/2 inch control valve. CV-5	2,511.92
80748 MC MASTER CARR SUPPLY COMPANY	1	704014	REPAIR & MAINT EQUIPMENT	02/28/24	shipping	26.98
77887 UW EAU CLAIRE	1	704018	EMPLOYEE EDUCATION & TRAINING	02/28/24	20% down for Incin Operator Tra	1,160.00
155446 WISCONSIN ARC	1	704019	REPAIR & MAINT EQUIPMENT	02/28/24	miller welder repair	890.32
141712 NORTHWOOD TECHNICAL COLLEGE	1	704024	EMPLOYEE EDUCATION & TRAINING	03/06/24	CONFINED SPACE TRAINING	336.20
266728 AIRGAS USA LLC	1	704025	SAFETY	03/06/24	Nitrile dipped gloves size larg	182.88
266728 AIRGAS USA LLC	1	704025	SAFETY EQUIPMENT	03/06/24	Nitrile Dipped gloves size XL	60.96
266728 AIRGAS USA LLC	1	704025	SAFETY	03/06/24	shipping	18.95
266728 AIRGAS USA LLC	1	704026	REPAIR & MAINT - CEMS	03/06/24	zero calibration Gas	327.73
266728 AIRGAS USA LLC	1	704026	REPAIR & MAINT - CEMS	03/06/24	delivery	25.00
266728 AIRGAS USA LLC	1	704026	REPAIR & MAINT - CEMS	03/06/24	fuel charge	14.65
266728 AIRGAS USA LLC	1	704026	REPAIR & MAINT - CEMS	03/06/24	hazmat charge	2.14
266728 AIRGAS USA LLC	1	704027	REPAIR & MAINT SUPPLIES	03/06/24	Fuel Charge	14.65
266728 AIRGAS USA LLC	1	704027	REPAIR & MAINT SUPPLIES	03/06/24	Hazmat charge	10.00

WTE/Recycle



## COUNTY OF BARRON

Payment Request Edit  
On-Line Vouchers  
WTE/Recycle

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
266728 AIRGAS USA LLC	1	704027	REPAIR & MAINT SUPPLIES	03/06/24	Acetylene	219.50
266728 AIRGAS USA LLC	1	704027	REPAIR & MAINT SUPPLIES	03/06/24	Oxygen	111.60
266728 AIRGAS USA LLC	1	704027	REPAIR & MAINT SUPPLIES	03/06/24	Delivery	25.00
66273 APEX EQUIPMENT LLC	1	704028	MERF CAPITAL IMPROVE - EQUIPMENT	03/06/24	Final payment for Recycle cente	6,200.00
66273 APEX EQUIPMENT LLC	1	704028	MERF CAPITAL IMPROVE - EQUIPMENT	03/06/24	Final Payment for Baler infeed	10,813.00
66273 APEX EQUIPMENT LLC	1	704028	MERF CAPITAL IMPROVE - EQUIPMENT	03/06/24	shipping	2,450.00
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	loctite retaining compound	69.02
88277 GRAINGER	1	704029	REPAIR & MAINTENANCE VEHICLES	03/06/24	back up alarm for recycle truck	48.31
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	scraper/ wire brush	42.12
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	graiting hold downs 100 pk	117.95
88277 GRAINGER	1	704029	REPAIR & MAINT EQUIPMENT	03/06/24	2in 150 class gasket	32.10
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	m35 brown tape	45.90
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	m35 yellow tape	45.65
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	m35 green tape	45.65
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	m35 orange tape	45.65
88277 GRAINGER	1	704029	REPAIR & MAINT SUPPLIES	03/06/24	anti seize	185.65
88277 GRAINGER	1	704030	REPAIR & MAINTENANCE EQUIPMENT	03/06/24	female hydraulic coupler	110.40
88277 GRAINGER	1	704030	REPAIR & MAINTENANCE EQUIPMENT	03/06/24	male hydraulic coupler	47.52
88277 GRAINGER	1	704031	REPAIR & MAINTENANCE SUPPLIES	03/06/24	60 amp breaker for New R/C Bale	160.60
88277 GRAINGER	1	704032	REPAIR & MAINT SUPPLIES	03/06/24	5 amp fuse 600v	89.90
88277 GRAINGER	1	704032	REPAIR & MAINTENANCE SUPPLIES	03/06/24	3/4 sch 80 nipples	22.80
88277 GRAINGER	1	704033	REPAIR & MAINT SUPPLIES	03/06/24	10a 600v fuse	117.95
88277 GRAINGER	1	704033	REPAIR & MAINT SUPPLIES	03/06/24	1.5 to lin pipe reducer	30.64
88277 GRAINGER	1	704033	REPAIR & MAINT SUPPLIES	03/06/24	lin 90 deg elbow	39.60
88277 GRAINGER	1	704033	TOOLS	03/06/24	rubber mallet	17.86
88277 GRAINGER	1	704033	REPAIR & MAINT SUPPLIES	03/06/24	1/2 in globe valve	240.30
88277 GRAINGER	1	704034	REPAIR & MAINT EQUIPMENT	03/06/24	metal repair for sight glasses	50.98
88277 GRAINGER	1	704034	REPAIR & MAINT SUPPLIES	03/06/24	straight blade extension cord p	33.65
88277 GRAINGER	1	704034	REPAIR & MAINT SUPPLIES	03/06/24	straight blade extension cord p	74.35
130613 GOODIN COMPANY	1	704035	REPAIR & MAINTENANCE SUPPLIES	03/06/24	1/2in forged 90 x10	64.68
130613 GOODIN COMPANY	1	704035	REPAIR & MAINTENANCE SUPPLIES	03/06/24	1/2 forged union x10	154.10
130613 GOODIN COMPANY	1	704035	REPAIR & MAINTENANCE SUPPLIES	03/06/24	1/2 forged 45deg x10	105.61
130613 GOODIN COMPANY	1	704035	REPAIR & MAINTENANCE SUPPLIES	03/06/24	1/2in sch 80 pipe 105ft	222.29
130613 GOODIN COMPANY	1	704035	REPAIR & MAINTENANCE SUPPLIES	03/06/24	1/2 forged coupler x10	27.04
284033 GRAYMONT (WI) LLC	1	704036	FLUE GAS TREATMENT	03/06/24	load of lime (23.55 ton)	6,113.11
210714 HUEBSCH SERVICES	1	704037	UNIFORMS	03/06/24	uniforms	142.25
210714 HUEBSCH SERVICES	1	704037	UNIFORMS	03/06/24	uniforms	426.78
80748 MC MASTER CARR SUPPLY COMPANY	1	704038	REPAIR & MAINTENANCE SUPPLIES	03/06/24	belting for side of Baler infee	189.60
80748 MC MASTER CARR SUPPLY COMPANY	1	704038	REPAIR & MAINTENANCE SUPPLIES	03/06/24	shipping	15.18
80748 MC MASTER CARR SUPPLY COMPANY	1	704039	SAFETY EQUIPMENT	03/06/24	emergency light batteries	35.12
80748 MC MASTER CARR SUPPLY COMPANY	1	704039	SAFETY EQUIPMENT	03/06/24	lens cleaning wipes	19.26

COUNTY OF BARRON

Payment Request Edit

FPEDT01G

On-Line Vouchers

WTE/Recycle

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
80748 MC MASTER CARR SUPPLY COMPANY	1	704039	REPAIR & MAINT SUPPLIES	03/06/24	3/4 strut pipe hangers	77.10
80748 MC MASTER CARR SUPPLY COMPANY	1	704039	REPAIR & MAINT SUPPLIES	03/06/24	1/2 strut pipe hangers	67.80
80748 MC MASTER CARR SUPPLY COMPANY	1	704039	REPAIR & MAINT SUPPLIES	03/06/24	shipping	14.67
80748 MC MASTER CARR SUPPLY COMPANY	1	704040	REPAIR & MAINT EQUIPMENT	03/06/24	tube plugs for A/C oil cooler	34.24
80748 MC MASTER CARR SUPPLY COMPANY	1	704040	REPAIR & MAINT SUPPLIES	03/06/24	emory cloth	18.92
80748 MC MASTER CARR SUPPLY COMPANY	1	704040	REPAIR & MAINT EQUIPMENT	03/06/24	shipping	12.95
80748 MC MASTER CARR SUPPLY COMPANY	1	704041	REPAIR & MAINTENANCE EQUIPMENT	03/06/24	24 inch wide belting for recycl	175.60
80748 MC MASTER CARR SUPPLY COMPANY	1	704041	REPAIR & MAINTENANCE EQUIPMENT	03/06/24	shipping	23.01
109193 MENARDS - RICE LAKE STORE	1	704042	REPAIR & MAINT VEHICLES	03/06/24	REPAIR AND MAINTENANCE VEHICLE	35.88
109193 MENARDS - RICE LAKE STORE	1	704042	REPAIR & MAINT BUILDINGS	03/06/24	REPAIR AND MAINTENANCE BUILDING	63.93
109193 MENARDS - RICE LAKE STORE	1	704042	REPAIR & MAINT SUPPLIES	03/06/24	repair maint. supplies	125.82
109193 MENARDS - RICE LAKE STORE	1	704042	TOOLS	03/06/24	TOOLS	24.69
109193 MENARDS - RICE LAKE STORE	1	704042	REPAIR & MAINT SUPPLIES	03/06/24	REBATE	-175.78
44695 PACKER FASTENER	1	704043	REPAIR & MAINT SUPPLIES	03/06/24	fastener stock	152.98
44695 PACKER FASTENER	1	704044	REPAIR & MAINT SUPPLIES	03/06/24	Shop Stock	800.81
44695 PACKER FASTENER	1	704045	REPAIR & MAINT SUPPLIES	03/06/24	compression fitting kit	413.32
284092 PINNACLE SALES INC	1	704046	REPAIR & MAINT SUPPLIES	03/06/24	Flat Glass (P/N V16758-9)	928.00
284092 PINNACLE SALES INC	1	704046	REPAIR & MAINT SUPPLIES	03/06/24	Garfoil Gasket (P/N 9G89-60)	408.00
284092 PINNACLE SALES INC	1	704046	REPAIR & MAINT SUPPLIES	03/06/24	Cushion Gasket (P/N V18980-9)	44.00
284092 PINNACLE SALES INC	1	704046	REPAIR & MAINT SUPPLIES	03/06/24	Mica Shield (P/N FG90-3)	1,496.00
284092 PINNACLE SALES INC	1	704046	REPAIR & MAINT SUPPLIES	03/06/24	shipping	30.93
255904 REPUBLIC SERVICES INC	1	704047	CONTRACTUAL SERVICES	03/06/24	RECYCABLES	972.95
314099 UNIVERSAL ANALYZERS INC	1	704048	REPAIR & MAINT - CEMS	03/06/24	Stack Sample probe filter o-rin	43.20
314099 UNIVERSAL ANALYZERS INC	1	704048	REPAIR & MAINT - CEMS	03/06/24	Stack Sample probe filter o-rin	43.20
314099 UNIVERSAL ANALYZERS INC	1	704048	REPAIR & MAINT - CEMS	03/06/24	shipping	18.00
166243 WIL-KIL PEST CONTROL	1	704049	CONTRACT SERVICES - PEST CONTROL	03/06/24	pest control	46.62
166243 WIL-KIL PEST CONTROL	1	704049	CONTRACT SERVICES - PEST CONTROL	03/06/24	pest control	46.63
286150 EILEN & SONS TRUCKING INC	1	704050	ASH DISPOSAL	03/06/24	Ash Trucking	4,913.00
286389 SYNERGY COOPERATIVE	1	704055	PROPANE	03/20/24	LP tanks	132.50
135771 SWEETWATER SANITATION SERVICE	1	704056	WATER & SEWER	03/20/24	water and sewer	6,483.60
255904 REPUBLIC SERVICES INC	1	704057	CONTRACTUAL SERVICES	03/20/24	RECYCABLES	759.00
255904 REPUBLIC SERVICES INC	1	704058	ASH DISPOSAL	03/20/24	ASH DISPOSAL	59,562.34
263745 REPUBLIC SERVICES INC	1	704059	WASTE BY-PASS	03/20/24	BYPASS	8,897.94
109193 MENARDS - RICE LAKE STORE	1	704060	OTHER OPERATING SUPPLIES	03/20/24	operating supplies	79.96
2267 MILLER-BRADFORD AND RISBERG INC	1	704061	REPAIR & MAINT LOADERS	03/20/24	alternator	331.70
2267 MILLER-BRADFORD AND RISBERG INC	1	704061	REPAIR & MAINT LOADERS	03/20/24	alternator fan	25.20
2267 MILLER-BRADFORD AND RISBERG INC	1	704061	REPAIR & MAINT LOADERS	03/20/24	pully	42.00
2267 MILLER-BRADFORD AND RISBERG INC	1	704061	REPAIR & MAINT LOADERS	03/20/24	retainer	15.75
2267 MILLER-BRADFORD AND RISBERG INC	1	704061	REPAIR & MAINT LOADERS	03/20/24	shipping	16.42
303402 PAULUS MOBILE STORAGE LLC	1	704062	EQUIPMENT LEASE	03/20/24	equipment lease	140.00
210714 HUEBSCH SERVICES	1	704063	UNIFORMS	03/20/24	uniforms	159.83

COUNTY OF BARRON

Payment Request Edit  
 On-Line Vouchers  
 WTE/Recycle

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
210714 HUEBSCH SERVICES	1	704063	UNIFORMS	03/20/24	uniforms	479.49
210714 HUEBSCH SERVICES	1	704064	UNIFORMS	03/20/24	uniforms	138.02
210714 HUEBSCH SERVICES	1	704064	UNIFORMS	03/20/24	uniforms	414.06
312177 KELNHOFER PAUL	1	704065	WASTE BY-PASS	03/20/24	APPLIANCE OUT GOING	430.00
88277 GRAINGER	1	704066	REPAIR & MAINT SUPPLIES	03/20/24	6004 bearing	33.60
88277 GRAINGER	1	704066	REPAIR & MAINT SUPPLIES	03/20/24	water tight welder plug	122.49
88277 GRAINGER	1	704067	REPAIR & MAINT SUPPLIES	03/20/24	1 inch hose adapter	36.76
166952 FOTH INFRASTRUCTURE & ENVIRONMENT	1	704068	ENVIRONMENTAL FEES	03/20/24	2023 Air Emission Inventory	2,081.00
296082 EMERGENCY SERVICES OF BARRON CO	1	704069	SAFETY	03/20/24	Zoll AED Plus	2,292.00
296082 EMERGENCY SERVICES OF BARRON CO	1	704069	SAFETY EQUIPMENT	03/20/24	Zoll AED Plus	2,292.00
296082 EMERGENCY SERVICES OF BARRON CO	1	704069	SAFETY	03/20/24	Zoll Pediatric pads	117.00
296082 EMERGENCY SERVICES OF BARRON CO	1	704069	SAFETY EQUIPMENT	03/20/24	Zoll Pediatric pads	117.00
296082 EMERGENCY SERVICES OF BARRON CO	1	704069	SAFETY	03/20/24	CPR/AED rescue kit	24.00
296082 EMERGENCY SERVICES OF BARRON CO	1	704069	SAFETY EQUIPMENT	03/20/24	CPR/AED rescue kit	24.00
44423 AUTO VALUE BARRON	1	704070	REPAIR & MAINTENANCE LOADERS	03/20/24	alternator	181.99
44423 AUTO VALUE BARRON	1	704070	REPAIR & MAINT SUPPLIES	03/20/24	hydraulic filter x2	238.50
44423 AUTO VALUE BARRON	1	704070	REPAIR & MAINT SUPPLIES	03/20/24	air filter outer for air compre	87.66
44423 AUTO VALUE BARRON	1	704070	REPAIR & MAINT SUPPLIES	03/20/24	inner air filter for air compre	148.16
266728 AIRGAS USA LLC	1	704071	TOOLS	03/20/24	252 miller welder	4,299.00
266728 AIRGAS USA LLC	1	704072	REPAIR & MAINT - CEMS	03/20/24	gas and equipment	1,213.86
266728 AIRGAS USA LLC	1	704073	REPAIR & MAINT SUPPLIES	03/20/24	gas and equipment	207.02
<b>Totals:</b>						<b>142,884.12</b>

Dept Approval

Admin Approval