



PROPERTY COMMITTEE MEETING

Monday, January 6, 2025 – 1:00 p.m.

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

AMENDED AGENDA

1. Call Meeting to Order
2. Public Meeting Notification
3. Public Comment
4. Approve Agenda
5. Approve Minutes of November 8, 2024
6. Customer Window Improvements at Justice Center - Update
7. Contract with Rice Lake Area School District for Use of Student Center and Gymnasium
8. Resolution – Authorizing The Use of Dam Fund for the Replacement of Gearboxes for Gate #3 at the Rice Lake Dam
9. **Resolution – Approving 2024-2025 Annual Work Plan for County Forest**
10. Museum Lease and Grant from State
11. Staff Reports / Updates
 - a. Dam Update
 - b. UWECBC HVAC Capital Improvements (Underground Piping)
 - c. Rifle Ranges
 - d. Solar Panels at UWECBC and RFP
 - e. Museum Maintenance Report
 - f. **Timber Sale 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, C. Fowler, 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, January 6, 2025 – 1:00 p.m.

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

AGENDA

1. Call Meeting to Order
2. Public Meeting Notification
3. Public Comment
4. Approve Agenda
5. Approve Minutes of November 8, 2024
6. Customer Window Improvements at Justice Center - Update
7. Contract with Rice Lake Area School District for Use of Student Center and Gymnasium
8. Resolution – Authorizing The Use of Dam Fund for the Replacement of Gearboxes for Gate #3 at the Rice Lake Dam
9. Museum Lease and Grant from State
10. Staff Reports / Updates
 - a. Dam Update
 - b. UWECBC HVAC Capital Improvements (Underground Piping)
 - c. Rifle Ranges
 - d. Solar Panels at UWECBC and RFP
 - e. Museum Maintenance Report
11. Suggestions for Future Agenda Items
12. Review Voucher Edit Lists
13. Set Next Meeting Date
14. Adjournment

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

cc: B. Rogers, B. Schradle, C. Moen, C. Fowler, 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

Friday, November 8, 2024 – 8:30 a.m.

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

Minutes

Members Present: Bill Schradle, Bill Effertz, Carol Moen, Louie Okey (alternate), Dana Heller, Bob Rogers (arrived at 8:36 a.m.)

Others Present: Jeff French, Wendy Coleman, Ruth Erickson, Bill Halgren, Steve Olson, John Muench, Jen Jako, Lance Peterson, Tyler Gruetzmacher, Abby Fischer (virtual), Ruth Erickson, Bob Zientara

The Property Committee meeting was called to order at 8:30 a.m. on Friday, November 8, 2024 by Chair Heller.

Public meeting notification was provided by French.

Public Comment: Bill Halgren with Prism Design presented a plaque commemorating the completion of the Meals on Wheels kitchen.

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

Motion: (Schradle / Effertz) to approve Minutes of October 7, 2024. Carried

Physical Court Security Improvement Updates – CICOP: French explained that \$90,000 had been budgeted for security upgrades at the Justice Center and requested that it be moved to security upgrades at the Government Center due to the approval of the Security Officer at the Justice Center. Discussion. **Motion:** (Okey / Schradle) that the \$90,000 be transferred to security upgrades at the Government Center. Carried

Bob Rogers arrived at 8:36 a.m.

Barron County Rifle Ranges (Purpose, Usage, Charge for Services): Olson noted that cameras have been installed at the Straw Pit range but with no internet at the site, they are not live streaming to Dispatch like the Arland Range cameras. Staff are working with IT on ideas for a reservation system. Discussion on usage by out of county users. Muench gave an update on enforcement, citation issues and possible language changes. Discussion with no action taken. Reminder that both ranges will be closed through the gun and muzzleloader seasons.

UWECBC Campus

- a. Approval of PSC Grant Application for Bldg. Upgrades RESP Eligible Activities Round 2: French requested approval for grant application for building upgrades for efficiencies. **Motion:** (Rogers / Effertz) to approve pursuing the RESP Eligible Activities Round 2 grant application. Carried
- b. Approval of Rice Lake Baseball Association Contract for Ballfields: French included the contract in the packet. **Motion:** (Okey / Moen) to approve contract with the Rice Lake Baseball Association. Carried

- c. Investigate Solar Panel Array for Campus: French would like to pursue putting in solar array to offset the energy costs at the campus. Suggestion to to discuss with energy contractor to look into the possibility of adding solar and talk with Rice Lake Utility. **Motion:** (Rogers / Effertz) to pursue solar panel array. Discussion. Motion carried.
- d. HVAC - Underground Waterlines (Update): Olson reported that there are no problems at this time and will continue to monitor.
- e. Plug and Play Center for Staff: Campus has a couple of extra offices and would like to look at having some remote offices available to County staff in Rice Lake. Discussion on wording to plug and work or satellite office.

Rice Lake Dam Gate Equipment Purchase: Gruetzmacher gave an update on the status of the project. A company has provided a quote for equipment only of \$38,000 but will be requesting quotes for installation of the equipment. Requesting permission to purchase equipment for \$38,000 from Lemke Equipment and go out for proposals for installation. **Motion:** (Schradle / Moen) to recommend equipment purchase to County Board for approval at the next County Board meeting. Carried

Staff Reports / Updates

- f. Dam Update: Gruetzmacher gave an update on the retirement of one the operator's at the Rice Lake dam. Small repair needed at the Chetek dam due to rusting.
- g. Museum Maintenance Report: Maintenance report was included in the packet.
- h. RFP – PSC Energy Audit: Application has been submitted.

Suggestions for Future Agenda Items: Rifle Ranges

Review Voucher Edit Lists: No questions or concerns.

Set Next Meeting Date: January 6, 2025 at 1:00 p.m.

Negotiation of Agreement with Rice Lake Area School District for Use and Costs of UWECBC Student Center and Gymnasium:

Motion: (Okey / Effertz) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating purchase of public properties, investing public funds, other specific business or whenever competitive or bargaining reasons require a closed session with closed session to include Muench, French, Coleman, Olson and Fisher(virtual). Roll call vote: Okey, Schradle, Moen, Heller, Effertz and Rogers.

Motion: (Effertz / Rogers) to return to open session. Carried

No action taken.

The Property Committee adjourned by unanimous consent at 9:23 a.m.

Minutes submitted by:

Wendy Coleman, Executive Assistant

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

Barron County, Wisconsin**Capital Improvement & Capital Outlay Plan
2025**

Project Description	Project Cost	Dept Total
General Government		
Depreciation Replacement	25,000	25,000
Administration		
Folder / Inserter Replacement- GC	17,000	17,000
Aging		
Replace 2018 Ford Focus for MOW	10,000	10,000
Courts		
Courtroom Gates by Clerk	6,000	
Remodel Judicial Assistant's Chambers	15,000	
Metal Detector - Budgeted w/Position Request	5,000	
Court Security Desk/Area - Budgeted w/Position Request	4,000	30,000
Maintenance		
Building Automation	40,000	
Building & Roof Projects	150,000	
Zero Turn Lawn Mower	15,000	
Hot Water Heaters - JC	250,000	
Ag Building Improvements-Incl \$250k Sterling Bank Ln	300,000	
Probate Security Wall - JC	5,000	
Toro Dingo	40,000	800,000
Parks & Recreation		
Septic - Southworth	15,000	
Brush Mower Head for Skidsteer	9,500	
Signs	5,000	
Docks	10,000	
Blacktop Boat Landings	80,000	119,500
Sand Lake, Sawyer, Southworth, Kirby Lk		
Sheriff		
Squads	250,000	
Squad Replacements - Insurance	15,000	
Taser Replacement		
Jail Showers - \$50K pd from Canteen	75,000	340,000

① Did we get confirmation that Bd. of Regents need to approve or not?
For Approval ② Does The University need to sign off on this Agreement?

DRAFT

AGREEMENT FOR USE OF COUNTY OWNED BUILDINGS LOCATED AT UNIVERSITY OF WISCONSIN EAU CLAIRE-BARRON COUNTY

This Agreement is made on this _____ day of _____, 2025 between
Barron County and the Rice Lake Area School District (RLASD);

WHEREAS, Barron County is the owner of certain buildings situated at the location of the
University of Wisconsin Eau Claire-Barron County Campus, in the City of Rice Lake, Wisconsin,
more specifically, two buildings that have historically been used for the Student Center and the
Gymnasium; and

WHEREAS, the University of Wisconsin Eau Claire-Barron County no longer requires the use of
those buildings and Barron County is interested in maintaining and utilizing the buildings in a
useful, effective and beneficial capacity; and

WHEREAS, the Rice Lake Area School District (RLASD) is desirous of re-fitting and reusing the
Student Center building for a Kids Student Learning Center (add proper name/description) to
serve approximately 156 children to age five (5) and potentially up to sixteen (16) infants; and

WHEREAS, the RLASD would be entirely responsible for costs to renovate and remodel the
Student Center building to allow it to meet code requirements and be feasible to serve this
intended purpose including costs associated with adding bathrooms and additional exit doors;
and

WHEREAS, The RLASC is additionally desirous of utilizing the Gymnasium for a variety of sports
purposes; and

WHEREAS, Barron County and the RLASD intend to enter into this Agreement to set forth each
party's duties and responsibilities as more full set forth below; and

NOW THEREFORE, for good and valuable consideration, the receipt of which is hereby
acknowledged, the parties agree as follows:

1. The recitals set forth in the WHEREAS clauses above are incorporated by reference as if
full set forth herein.
2. DUTIES AND RESPONSIBILITIES OF BARRON COUNTY:
 - A. Barron County, as Lessor, in consideration of the agreement contained herein,
leases to the lessee, the following described property:

[Insert legal description or other descriptive identifier]
 - B. To have and hold said premises for as long as the structures are utilized as for
educational purposes by the RLASD.

- C. Barron County shall be responsible for the initial replacement costs of the roofs on both the Student Center and the Gymnasium buildings
- D. Barron County would not charge the RLASD rent charges and in exchange the RLASD would keep both building in good physical and working condition.

E.

F.

G.

Any Additional Duties

3. DUTIES AND RESPONSIBILITIES OF THE RLASD:

- A. All costs related to the renovation and remodeling of the Student Center building to allow it to meet code requirements and to be feasible to function for the intended purpose.
- B. In lieu of a monthly rental charge, the RLASD would be solely responsible for maintaining both building in good physical and operating condition and shall be solely responsible for all operational costs of the facilities subject to this Agreement.
- C. RLASD agrees to immediately notify Barron County of any issues or concerns related to the facilities subject to this Agreement.
- D. RLASD is to responsible for maintaining liability insurance coverage upon both buildings and to be responsible of reimbursing Barron County for the insurance costs if the present insurance coverage is maintained for the buildings under Barron County's existing policy.
- E. RLASD agrees to indemnity and hold Barron County harmless for any liability which it may incur by reason of the operation of either of the buildings subject to this agreement.
- F. Proration of heating/cooling costs? (Independent boilers?)
- G. Snow removal and lawn care?
- H. Use of Parking Lots?

I.

J.

K.

Any Additional Duties

4. TERM AND TERMINATION OF AGREEMENT.

- A. The term of this Agreement shall be ten (10) years with two (2) automatic renewal periods, for a total of thirty (30) years.
- B. If the RLASC does not desire to have the Agreement automatically renew at the conclusion of the initial ten (10) year period or the first renewal period, they must give Barron County six (6) months written notice of their intent ^Tno to have the lease automatically renew at the conclusion of the ten (10) year term.
- C. If the RLASD vacates either of these buildings and not complete the first ten (10) year lease term, then the RLASD shall reimburse Barron County for 100% of the

cost to replace the roof on the building so vacated; however, the lease Agreement shall continue as it relates to the building not so vacated.

② D. *Any Arbitration Termination Clause?*

5. GENERAL TERMS AND CONDITIONS:

- A. MULTIPLE ORIGINALS. This Agreement may be executed in multiple originals, each of which, together shall constitute a single Agreement.
- B. INTEGRATION. This Agreement represents the entire and integrated Agreement between the parties. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.
- C. CAPTIONS. Captions in this Agreement are used for convenience only and shall not be used in interpreting or construing this Agreement.
- D. GOVERNING LAW AND VENUE. This Agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin. The parties further agree that the venue for any legal proceedings related to this Agreement shall be Barron County, Wisconsin. The foregoing shall not be construed to limit the rights of a party to enforce a judgment or order of the above court in any other jurisdictions. The parties further agree that any legal action relating to this Agreement shall be tried to a court, rather than a jury, and both parties agree to take all action necessary to waive any right to have such action tried to a jury.
- E. CUMULATIVE REMEDIES. All rights and remedies provided in this Agreement are cumulative and not exclusive of any other rights or remedies that may be available to the parties, whether provided by law, equity, statute, in any other contract or agreement between the parties or otherwise.
- F. WAIVER. A waiver by either of the parties of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or future breach.
- G. AMENDMENT. No amendment of this Agreement shall be binding unless in writing and signed by all of the parties.
- H. SEVERABILITY. The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed

severed from this Agreement and the balance of this Agreement shall be construed and enforced as if it did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision. The provisions of this paragraph shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

- I. ASSIGNMENT. Neither party shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.
- J. SUCCESSORS AND ASSIGNS. The parties each bind themselves and their successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, the partners, to the other party to this Agreement and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.
- K. FORCED MAJURE. Neither party shall be in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions, floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances, strikes, lockouts, work slowdowns, and other labor disturbances, sabotage, judicial restraint, and delay or inability to procure permits, licenses or authorizations for any local, state or federal agency for any of the supplies, materials, accesses or services required to be provided by either party under this Agreement or any Task Order. The nonperforming party shall be granted a reasonable extension of time for any delay in its performance caused by any such circumstances.
- L. NOTICE. Notice shall be effective by mailing by United States Mail to the following persons and addresses:

FOR BARRON COUNTY:

FOR RICE LAKE AREA SCHOOL DISTRICT:

Room XXX
Barron County Government Center
335 East Monroe, Avenue
Barron, WI 54812

Rice Lake Area School District

Rice Lake WI 54868

M. BY SIGNING BELOW THE SIGNORS AFFIRM AND ACKNOWLEDGE THAT: They have read and understand this contract and its Attachments, if any; they have authority to enter into this Agreement on behalf of the Entity, Corporation, or County they are signing for; they are knowingly, freely, and voluntarily entering into this Agreement and that they accept and agree to be bound by the terms and conditions of this Agreement.

FOR BARRON COUNTY:

FOR RICE LAKE AREA SCHOOL DISTRICT:



Jeff French <jeff.french@co.barron.wi.us>

Responses RLASD/BC/UWECBC Contract

Jeff French <jeff.french@co.barron.wi.us>

Tue, Dec 10, 2024 at 12:50 PM

Draft To: Jeff French <jeff.french@co.barron.wi.us>

- A. I feel we should also insert a similar whereas that if the RLASD wants to make any changes/improvements to the Gymnasium this also is at their expense.
- B. Do we need language in regards to the heating plant? Randy Drost is concerned and I agree what happens when the County moves all of the other buildings to independent pack boilers then they, RLASD should also have free use and access to the heating plant. Maybe a simple statement: "If there are changes to other buildings and the usage thereof, both parties mutually agree to work cooperatively for their continued usage in-having a positive effect on Rice Lake and Barron County."
- C. I know of no additional items.
- D. = Not
- E. I know of no additional items.

--

Jeffrey S. French
Barron County Administrator
335 East Monroe Ave., RM #2134
Barron, WI 54812-1433
715-537-6840 (W)
715-537-6820 (F)

December 30, 2024

We received 3 bids for the project, Alltech Engineering \$122,733 - Lunda Construction \$52,325, and Miron Construction \$18,075

Miron provided a plan for their work as it is substantially lower than my estimate and the other companies. Rather than install the stoplogs, they feel they can support the lifting stems and change out the gearboxes. All of the work would be above water and mostly above the concrete deck.

This also eliminates the need to reface the steel I – Beam Stoplogs with new wood this winter. They still should be done as the wood has curled in its 40 years of being exposed to the elements.

I had a phone conversation with Ron Yunk of Miron and Will Kruetter of Lemke Manufacturing. We felt this is a workable solution.

I have also contracted Dorner to be onsite for a day to make sure that the limit switches are properly set on the actuator.

Costs

Lemke \$38,530

Miron \$18,075

Dorner \$1,750

Total Cost \$58,355

I recommend that the County accepts these combined bids. There is a 6 month timeline on the manufacturing of the gearboxes.

W. Tyler Gruetzmacher

Barron County Dam Coordinator

Rice Lake Dam – Gate 3 update

November 1, 2024

The center gate at the Rice Lake dam is controlled by a motor that drives 2 Jack Screws that lift and lower the gate.

The gearboxes are original to 1984 and are operated on a nearly daily basis for control of the water levels.

In the summer of 2024 I sent out an RFQ for replacement of the gearboxes. After the closing date, I received a quote from Lemke Machine of Marathon WI. They are descendent of the company that built the gates in 1984. The quote was \$164,380. This was after discussing it with Lemke and they felt the equipment portion would be about \$40,000. \$124,380 for installation of the equipment seems excessive, so we rejected the quote.

Lemke agreed to submit a quote for the equipment (\$38,530) and we would send out an RFQ for the installation. The install should be something that more companies will be interested in.

I have put together a package to be published in the month of November with a due date of December 5, 2024 for installation in the summer of 2025.

My estimate for installation cost is \$50,000

As of October 1, 2024, the Rice Lake Dam fund has \$23,014. The General Dam fund has \$472,525. The General fund will be used to cover the remaining costs.

This will require a resolution to the County Board in January 2025 for the use of a portion of the General Dam Fund.

W. Tyler Gruetzmacher

Barron County Dam Coordinator

BARRON COUNTY RESOLUTION NO. 2025- _____

Resolution Authorizing the Use of Dam Fund, Unassigned Fund Balance, For the Replacement of Gearboxes for Gate #3 at the Rice Lake Dam

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1 **WHEREAS**, the Rice Lake Dam was constructed in 1984 and the original
2 machinery is showing signs of wear; and
3

4 **WHEREAS**, Gate #3 is used for the daily water level adjustments; and
5

6 **WHEREAS**, the gearboxes on Gate #3 that are used to lift and lower the gate are
7 in need of replacement; and
8

9 **WHEREAS**, the manufacturing of said gearboxes requires a 6 month lead time;
10 and
11

12 **WHEREAS**, installation requires a high level of expertise from a Millwright; and

13 **WHEREAS**, Barron County has established a Dam Fund for the ongoing
14 maintenance of its seven dams; and

15 **WHEREAS**, the Dam Fund currently has sufficient Undesignated Fund Balance to
16 support this improvement of \$ XXXXXXXXXX (need to insert this amount)

17 **WHEREAS**, Barron County has received a bid of \$38,530 from Lemke
18 Manufacturing for the gearboxes. A bid of \$18,075 from Miron Construction for the
19 installation of the gearboxes. A quote of \$1,750 for the adjustment of the existing actuator
20 from Dorner Company. Total bid price \$58,355.

21 **WHEREAS**, this resolution was presented to the Property Committee on January
22 6, 2025 and recommended for approval on a vote of XXXX with _____ in support and
23 _____ opposed.
24

25 **NOW, THEREFORE, BE IT RESOLVED**, that funds be used from the Barron
26 County Dam Fund, Unassigned Fund Balance to pay the costs of the replacement and
27 installation of the gearboxes for Gate #3 at the Rice Lake Dam.
28

29 **BE IT FURTHER RESOLVED**, that with passage of this Resolution the County
30 Auditor/Finance Director is authorized to amend the 2025 Budget as appropriate and to
31 transfer the necessary funds within the Dam Fund; and
32

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

BARRON COUNTY RESOLUTION NO. 2025- _____

Resolution Authorizing the Use of Dam Fund, Unassigned Fund Balance, For the Replacement of Gearboxes for Gate #3 at the Rice Lake Dam

OFFERED THIS 13th day of January 2025

<p>Number of readings required: One (<input checked="" type="checkbox"/>) Two (<input type="checkbox"/>)</p> <p>Vote required for passage: Majority (<input type="checkbox"/>) 2/3 Entire Board (20) (<input checked="" type="checkbox"/>)</p> <p>Source of funding: Budgeted (<input type="checkbox"/>) General Fund (<input type="checkbox"/>) Grant (<input type="checkbox"/>) Contingency (<input type="checkbox"/>) Other: Dam Fund</p> <p>Fiscal impact: - Current year total amount: \$ 58,355.00 - Future years total amount: \$ NA - Effect on tax levy – current year - \$ NA - Effect on tax levy – future years - \$ NA</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 (<input type="checkbox"/>) Failed (<input type="checkbox"/>) Tabled (<input type="checkbox"/>)</p>
--	---

BARRON COUNTY RESOLUTION NO. 2025 -

**Resolution Approving 2024 - 2025 Annual
Work Plan for the County Forest**

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

WHEREAS, the County Forest Administrator has set forth the attached 2024-2025 Annual Work Plan for the Barron County Forest; and

WHEREAS, the 2024-2025 Annual Work Plan is consistent with the Barron County Forest Comprehensive Land Use Plan adopted by the Barron County Board of Supervisors; and

WHEREAS, it is the recommendation of the County Forest Administrator that the Barron County Board of Supervisors approve the attached 2024-2025 Annual Work Plan for the County Forest; and

WHEREAS, this resolution was approved by the Property Committee on January 6, 2025 on a vote of _____ with _____ voting in favor and _____ voting against.

NOW, THEREFORE, BE IT RESOLVED, that the Barron County Board of Supervisors does approve the attached 2024-2025 Annual Work Plan for the County Forest.

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 13th day of January, 2025.

<p>Number of readings required: One (X) Two ()</p> <p>Vote required for passage: Majority (X) 2/3 Entire Board (20) ()</p> <p>Source of funding: Budgeted () General Fund () Grant () Contingency () Other (X) Details: N/A</p> <p>Fiscal impact: - Current year total amount: \$ - 0 - - 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: _____ Jodi Busch, Finance Director</p> <p>Approved as to form by: _____ Jeffrey French, County Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Dana Heller, Property Committee Chair</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted () Failed () Tabled ()</p> <p>Motion:</p>
--	--

2024-2025 ANNUAL ACCOMPLISHMENT AND WORK PLAN

I. MANAGEMENT ACTIVITIES

- A. The Barron County Forest is comprised of 14 compartments with a total of 16,363 re-conned acres *.

Forest Cover:

1. Aspen	4,688 acres
2. Bottomland Hardwoods	18 acres
3. White Birch	21 acres
4. Misc. Deciduous	38 acres
4. Red Maple	39 acres
5. Northern Hardwoods	2,456 acres
6. Oak	4,635 acres
7. Red Pine	392 acres
8. White Pine	230 acres
9. Black Spruce	24 acres
10. Swamp Hardwoods	226 acres
11. White Spruce	18 acres
12. Tamarack	172 acres

Non-forest cover:

1. Cool Season Grass	63 acres
2. Developed Use	18 acres
3. Emergent Wetland	1,198 acres
4. Water	27 acres
5. Minor lakes	592 acres
6. Minor streams	23 acres
7. Right-of-way	120 acres
8. Shallow Lake	392 acres
9. Rock outcrops	46 acres
10. Upland Shrub	11 acres
11. Wetland Shrub	302 acres
12. Wetland Shrub - Alder	218 acres
13. Muskeg- Bog	200 acres
14. Sedge Meadow	190 acres
15. True Grasses	1 acre
16. Parking Area	1 acre
17. Marsh	100 acres
18. Upland Brush	2 acres

* Totals may not match due to rounding.

- B. The Forest access road system consists of approximately 70 miles of trails and access roads classified under primary and secondary access roads. Details of classification system can be found in Chapter 700 and a map in Chapter 1000 of the 2021-2035 Comprehensive Land Use Plan.

II. TIMBER SALE PLANNING AND ESTABLISHMENT

- A. Status of past due close-outs of completed sales.

- One(1) sale was closed-out in FY 2024. Three(3) sales are expected to be closed out in FY 2025.

- B. Timber Sale Revenue

- Timber sale revenue for FY 2024 was \$ 58,088.55.

- C. Four(4) sales were advertised and sold in FY 2024. Three(3) sales will be advertised in FY 2025.

D. Active timber sales.

- There are currently four (4) active sales on the forest. Three (3) sales are under contract.

E. New timber sale development for 2025

- For 2025 approximately 280 acres of timber sale establishment will be completed.

F. DNR Time Standards County Forest Time Standards

- The goal for DNR hours on Barron County Forest was 497 hours and was exceeded by DNR forestry personnel. The FY 2025 goal is 432 hours, which will be met by Janette Cain, DNR Liaison Forester.

III. FOREST RECONNAISSANCE

- A. Forest reconnaissance is completed following completion of timber sale or when stand is physically entered and then rescheduled. Currently 0.26 % of the Barron County Forest recon is older than 21 years.

IV. FUTURE DESIRED CONDITIONS

The Barron County Forest will see a natural conversion of oak to the northern hardwood cover-type. The county will continue efforts to maintain oak through the use of regeneration harvest, fire and timber stand improvement techniques, in stands that exhibit good oak regeneration potential. The past stands where oak regeneration harvest was done will be monitored for success using WisFIRS program

EAB - Due to the expected rise in the Emerald Ash Borer population the future of the ash species is bleak. Many ash are designated to be cut with each new sale establishment.

Oak Wilt - Efforts will be made to continue to monitor for Oak Wilt, especially in the 2017 tornado valley.

Buckthorn and garlic mustard are the main invasive species. Garlic mustard found in a small area in the northwestern part of the county. Plans are to continue to monitor these areas and treat as necessary. A Buckthorn control Project (mowing) was started in the Town of Sumner on December 17, 2024.

V. TIMBERSTAND IMPROVEMENT

Areas will continue to be identified for potential T.S.I.

VI. REFORESTATION / REGENERATION

- A. No areas are scheduled for reforestation.

VII. FOREST PROTECTION

- A. A majority of the Barron County Forest is in the DNR intensive fire protection zones. The Silver Creek and Hay River Compartments are in non-protective zones. Agreements are in place with the appropriate fire departments.

Fire is not normally a problem except during extreme conditions. Barron County has very little conifer type to be of concern.

- B. There have been no major outbreaks of insects or diseases on the County Forest. Specialists are called in whenever something of interest or an unusual nature is detected. Larch beetle is causing some mortality. EAB (emerald ash borer) has been detected in Barron County (see Section IV). Gypsy Moth is anticipated to be a future problem.

VIII. MAINTENANCE OF EQUIPMENT AND FACILITIES

Barron County has no buildings on the county forest.

- A. Gates. Gates and signs are constructed and maintained with time and monies budgeted in the County Maintenance budget.
- B. Roads and Trails Annually, money is budgeted for maintenance and development of forest access roads. Gates and signs are constructed and maintained with time and monies budgeted in the County Maintenance budget. An existing road to Goose Lake in the Mikana block is be open to public vehicle access. The road is improved with matting and rock by the County's Maintenance staff on an as needed basis.
- C. Property Lines. County surveyor will continue to identify property boundaries as timber sales are set-up. Earlier property lines in need of re-marking will be identified. GIS Department created a "layer" identifying property lines and the dates they were installed.

IX. Aid Monies

- A. Wildlife Habitat Fund for 2024 (\$.05 / ac.) monies were spent establishing fruit tree plantings for wildlife. 2025 funds will continue to be used for future plantings.
- B. County Conservation Aids
- 2024 Allocation will be directed to the Buckthorn control project on Hwy. 8.
- C. Grants
- No grants were awarded in 2024.

X. GIS - BARRON COUNTY FOREST

Additional roads and trails will be added to the database if and when they are developed.

XI. LAND PURCHASES, SALES, EXCHANGES WITHIN COUNTY FOREST

No land purchases were made in 2024.

XII. Permits

- A. Two(2) firewood permits were issued in FY 2024. Revenue generated was \$ 50.00.
- B. Three (3) permits were issued in FY 2024 to allow disabled individuals motorized access to the county forest.
- C. Two (2) Christmas Permits were issued. Revenue generated was \$ 14.78.

XIII. INTERACTION WITH OTHER GROUPS

- A. Snowmobile Clubs - Whenever possible, segments of the Barron County snowmobile trail system are placed within the Barron County Forest. To the greatest extent possible, trails are placed on existing forest access roads. Such placement often eliminates need for brushing on such segments. Disruption of snowmobile trails for logging is usually minimal.
- B. Skiing - The Barron County Forest has a ½ mile lighted cross-country ski trail in the Waterman Lake block. Members of the Ice Age Trail developed and placed an information Kiosk along with paving the parking lot with the cooperation of the Barron County Highway Department. All are maintained by the Cumberland Area Ski Touring Association (CASTA). The County provides annual funding to assist in the maintenance of this resource.

The Recreation Deputy / Trail Coordinator from the Barron County Sheriff's Department will take responsibility of co-coordinating activities on the County trail systems.

XIV. RECREATION

- A. Parks and Campgrounds - No parks or developed campgrounds are located on the Barron County Forest.
- B. Boat Landings - Boat landings on the Forest are undeveloped with carry-in access only.
- C. All Terrain Vehicles - Most of the Barron County Forest is closed to ATV use. The 15-year Forest Plan allows use of ATV's in County Forest after case-by-case review by the Property Committee.
- D. Snowmobile Trails - Approximately 9 miles of funded snowmobile trails are located in the forest.
- E. Rifle Range - The Owen Anderson Rifle Range is located in the Hay River block of the County Forest. In 2014 a DNR Grant provided funding for the installation of new shooting benches with covers, a new pit toilet, blacktop paths connecting the parking area to all ranges, a security gate (powered to open and close at night, or when range needs to be closed). Entrance road was improved with addition of gravel. Future additions may include the construction of an archery range.

- F. The National Ice Age Trail - traverses several compartments of the forest. Portions of the trail are found in the following compartments: Cedar Lake, Bear Lake and Waterman Lake. The Ice Age Trail is always protected by timber sale contract provisions, when a timber sale comes in contact with the trail.
- G. Equestrian Trails - Two trails along with a horse trailer camping area are established in the Narrow-Gauge Compartment. Establishment and maintenance were supplied by and is the responsibility of the Barron County Horse Trail Association.
- H. Turtle Creek Handicap Fishing Piers. Two (2) aluminum fishing piers are installed on Turtle Cr. The piers are retractable and provide safe access for handicapped individuals fishing the creek. Monies were provided by Barron County's County Conservation allotment.
- I. Mountain Bike Trails. A Mountain bike trail was established in the Doyle block of the county forest. Five (5) loops were constructed containing approximately 4.5 miles. A second system of trails was developed in the Silver Creek Management unit. Construction and maintenance will be performed in cooperation with CORBA (Chippewa Off Road Bicycle Association).

XV. OTHER TOPICS

- A. Wisconsin County Forest Association Meetings - A representative from the Property Committee and Forest Administrator have been active participants in WCFA activities and committees. Barron County will continue such participation as a means of keeping up with new ideas from other Counties, to find solutions to Barron County problems and to have a voice in legislation at the state and national level.
- B. Fifteen Year Plan Activities
No changes were made to the 15 Plan.
- C. Forest Certification - Barron County was not involved in any Certification Audits in 2024.

Compared

Indef

405157

LEASE AGREEMENT

Volume 417 Page 601

This agreement entered into by and between Barron County, a municipal corporation of the State of Wisconsin, hereafter called the Landlord, and the Barron County Historical Society, a non-stock, non-profit corporation of Barron County, Wisconsin, hereafter called the Tenant, Witnesseth:

WHEREAS the Landlord is the owner of certain real property located in the Town of Stanley in Barron County, Wisconsin, which land is referred to as the "Game Farm" and which land is more particularly described hereafter, and

WHEREAS the Tenant desires to lease said property from the Landlord for use as a historical site and related purposes, and

WHEREAS the parties have agreed to the terms and conditions of such lease, as hereafter set forth,

NOW THEREFORE, in consideration of the mutual promises herein contained, it is agreed as follows:

(1) Description of Property: The Landlord leases to the Tenant the following described property located in Barron County, Wisconsin:

A parcel of land located in the West half of the Northeast quarter of Section 30, Township 34 North, Range 11 West, Barron County, Wisconsin. More particularly described as follows: Commencing at the Northeast corner of Section 30, Township 34, North, Range 11 West, thence West on the North line of said Section 30 a distance of 1318.5 feet to the East 1/8 line, thence South on the said 1/8 line a distance of 551 feet to a point on the Soo Line Right of Way 50 feet South of the center of Track; the point of beginning, thence South on the said East 1/8 line a distance of 1484 feet to the North Right of Way line of U. S. Highway (8) 50 feet North of the center of highway, thence Southwesterly on the arc of a 3 degree curve a distance of 202.7 feet, thence South 75° 35' West parallel to and adjacent to the said North Right of Way line of U. S. Highway (8) a distance of 676.0 feet, thence North parallel to the said East 1/8 line a distance of 1588.8 feet to the said South Right of Way of Soo Line Railroad, thence North 8° East a distance of 859 feet to point of beginning.

Subject to highways and easements of record.

(2) Term: The lease term shall be for the period of Ninety-nine (99) years, commencing with the 1st day of May, 1975.

(3) Consideration: The Tenant agrees to reimburse the Landlord for its out-of-pocket costs for whatever insurance costs are incurred for the site each year. Said payments to be made annually upon billing from the Landlord.

(4) Maintenance and Repair: The Tenant has, from time to time in the past, and shall, from time to time in the future, place buildings on the premises which are of a historical nature or which will be used for storage and display of historical artifacts or for administrative purposes.

It is agreed between the parties hereto that said buildings and the contents thereof shall belong to the Tenant exclusively, and the Tenant has the absolute right to remove or otherwise dispose of such property without restriction, both during the lease term and at the expiration thereof.

The Tenant shall maintain and repair said property at its expense, and the Tenant agrees to keep the buildings in good condition and repair and to keep the area in an attractive condition, keeping the lawn mown and not allowing any accumulation of garbage, trash or debris.

(5) Access to Property: The Landlord shall have the right to go upon the premises for the purposes of inspection and shall have the right to go across the premises for the purpose of access to any lands it owns adjacent to the leased premises.

The Tenant agrees to keep the property open to the Public at all times, but the parties agree that the Tenant may set reasonable times when the site will be open and that the Tenant may set visitation periods as to hours, days and seasons when the same shall be open.

The Tenant agrees to keep an open area of at least three (3) rods in width between the tree line on the premises and all buildings. The Landlord reserves the right to trim trees and brush and to remove timber at its sole option.

(6) Utilities: The Tenant agrees to pay for all electric, telephone, and other utility charges incurred by it during the lease term.

(7) Insurance:

(a) Fire Insurance and Other Casualty: The Landlord shall continue to carry all of the buildings and the contents thereof under its blanket policy of insurance for fire and extended coverage.

(b) Liability Insurance: The Landlord agrees to keep the property insured under its liability insurance policies.

(c) Tenant's Compliance: The Tenant agrees to conform

to the conditions of the Landlord's policies when the same are made known to the Tenant.

(8) Miscellaneous Provisions:

(a) Signs: The Tenant shall have the right to erect signs on the property identifying it as an historical site.

(b) Fences: The Tenant shall have the right to erect a fence or fences on the property for security purposes.

(c) Subletting and Assignment of Lease: The Tenant agrees not to sublet the premises nor any part thereof without the prior written consent of the Landlord, nor to assign this lease agreement except with such prior written consent of the Landlord.

The Landlord agrees that it will not unreasonably withhold its consent to either an assignment or a sublease of the property.

(d) Mutual Purpose: The parties agree that the mutual purpose of this agreement is to provide a site for the Barron County Historical Society Museum, and that the preservation of our heritage and traditions for future generations is a valid function of government.

(e) Binding agreement: This agreement shall be binding upon the parties hereto, their successors and assigns.

(f) Effective Date: This lease shall be effective as of May 1, 1975.

IN WITNESS WHEREOF the parties have signed this agreement at Barron, Wisconsin, this 1st day of May, 1975.

Witnesses

BARRON COUNTY, WISCONSIN

1st Clarice M. Fall
Clarice M. Fall

By 1st Adolph Helgeland
Adolph Helgeland Chairman

1st Viola S. Pederson
Viola S. Pederson

And 1st Lloyd E. Hughes
Lloyd E. Hughes Clerk

STATE OF WISCONSIN)
) ss.
COUNTY OF BARRON)

Personally came before me this 1st day of May, 1975, the above named Adolph Helgeland and Lloyd E. Hughes to me known to be the Chairman and Clerk of Barron County, Wisconsin, a municipal corporation, and to me known to be the persons who executed the foregoing lease agreement as such officers as the act of the corporation, by authority duly authorized by the Board of Directors.

(seal)

Received for Record
9:50 A.M.
May 20, 1975
Norma Halverson
Register of Deeds
Barron County, Wis.

13/ Gerald L. Liden
Gerald L. Liden, Notary Public
Barron County, Wisconsin
My commission is permanent.

Witnesses

15/ Sandra Stahl
Sandra Stahl
14/ Catherine E. Lane
Catherine E. Lane

BARRON COUNTY HISTORICAL SOCIETY

By 15/ Melvin J. Jensen
Melvin J. Jensen President
And 14/ Clarence Wold
Clarence Wold Secretary

STATE OF WISCONSIN)
) ss.
COUNTY OF BARRON)

Personally came before me this 1st day of May, 1975, the above named Melvin J. Jensen and Clarence Wold to me known to be respectively the President and Secretary of the Barron County Historical Society, a Wisconsin corporation, and to me known to be the persons who executed the foregoing lease agreement as such officers as the act of the corporation, by authority duly authorized by the Board of Directors.

15/ Gerald L. Liden
Gerald L. Liden, Notary Public
Barron County, Wisconsin
My commission is permanent.

This instrument drafted by:
Gerald L. Liden
LIDEN, CUSICK AND DOBBERFUHL S.C.
425 East LaSalle Avenue
Barron, Wisconsin

(seal)



Beacon™

Barron County, WI



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

Date created: 12/31/2024

Last Data Uploaded: 12/31/2024 3:17:02 AM

Developed by



Barron County, WI

Summary

Parcel Number 044-3000-09-000
 Tax Year **2024**
 Property
 Address
 Legal PLAT 3-1 PRT SW-NE SHOWN AS PRT LOT 1 CSM 23/102 #3321
 Description (TOTAL AREA OF LOT 1 IS 12.98 A) (MOS #7435 & #7437)
 (Note: Not to be used on legal documents)
 Sec-Twp-Rng 30-34N-11W
 PLS/Tract 30-34N-11W
 Acres 7.727
 Municipality TOWN OF STANLEY
 Class COUNTY;

[View Map](#)

Owner

CURRENT OWNER
 BARRON COUNTY
 PO BOX 242
 CAMERON, WI 54822

Permits

RZ2019-1 (PDF)

Valuation

Note: Values not certified until after Board of Review

Assessed Year	2024	2023	2022	2021	2020
Land Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Building Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Fair Market Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax History

Tax Year	2024	2023	2022	2021	2020
Net Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delinquent Utility	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Private Forest Crop	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Woodland Tax Law	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Managed Forest Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty / Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Payments

Year	Amount	Interest/Penalty Paid	Paid	Last Date
2024	\$0.00	\$0.00	\$0.00	

Sales

Document Number	Type	Date	Vol / Page	Sale Amount
		1/1/1900	684 / 735	\$0.00
		1/1/1900	712 / 580	\$0.00

No data available for the following modules: Tax Deductions.

The Barron County, WI Geographic Information Web Server provides online access to geographic and assessment record info currently maintained by Barron County, WI for individual parcels of property. The maps and data are for illustration purposes and may not be suitable for site-specific decision making. Information found within should not be used for making financial or other commitments. The data contained herein is a matter of public record.
[| User Privacy Policy](#) | [GDPR Privacy Notice](#)
[Last Data Upload: 12/31/2024, 2:17:02 AM](#)

[Contact Us](#)

Developed by
 **SCHNEIDER**
GEOSPATIAL

Maintenance Report to the Board of Directors

From John Peter

November 2024

Ongoing work and Project Updates -

1. Dumped garbage, recycle as needed.
2. Power swept leaves and pine needles and recycled them.
3. Finished repairing, scraping and repainting the green picnic tables.
4. Repaired and replaced security lights on the CAB.
5. Installed a 3-way light switch in the north end of the Agriculture Bldg.
6. Putting away things for winter – tables, some exhibits, planters, chairs, etc.
7. Picked up scrap 2-by material and cut it into blanks for peg making.
8. Put up more lights, etc. for “Christmas at the Village”.
9. Reworked tree stands for artificial trees for Christmas.
10. Checked out gas heaters.
11. Working on the Creamery, Milkhouse exhibits. Restoring some items for the exhibits.
12. Restoring some small artifacts.

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: PROPERTY

Payment Request Date: 12/17/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	1	C0090070	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	340.32
109193	MENARDS - RICE LAKE STORE	2	C0090070	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	330.12
109193	MENARDS - RICE LAKE STORE	3	C0090070	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	104.49
109193	MENARDS - RICE LAKE STORE	4	C0090070	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	291.83
109193	MENARDS - RICE LAKE STORE	5	C0090070	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	182.19
109193	MENARDS - RICE LAKE STORE	6	C0090070	MATERIALS & SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	258.12
109193	MENARDS - RICE LAKE STORE	7	C0090070	MATERIALS & SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	80.03
109193	MENARDS - RICE LAKE STORE	8	C0090070	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 31520307 -	60.17
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0090071	SEPTAGE HAULING	11/14/2024	ENC/PARKS - PUMPING CAMPUS	100.00
38687	RICE LAKE STORES LLC	1	C0090072	MATERIALS & SUPPLIES	11/14/2024	PARKS - WALDO CARLSON - FUEL	35.21
263788	AUTO VALUE RICE LAKE	1	C0090073	MATERIALS & SUPPLIES	11/14/2024	ENC/PARKS - SUPPLIES	190.40
308242	MEYERS ELECTRIC SERVICE LLC	1	C0090074	REPAIR & MAINTENANCE	11/14/2024	MAINT - ELECTRICAL WORK - GOV	1,213.71
280801	J & F FACILITY SERVICES INC	1	C0090075	CONTRACTUAL SERVICES	11/14/2024	MAINT - CLEANING GOV CTR	13,995.18
280801	J & F FACILITY SERVICES INC	2	C0090075	CONTRACTUAL SERVICES	11/14/2024	MAINT - CLEANING JUSTICE CTR	9,484.00
280801	J & F FACILITY SERVICES INC	3	C0090075	CONTRACTUAL SERVICES	11/14/2024	MAINT - CLEANING MOW KITCHEN	750.00
93904	GEE INSPECTIONS LLC	1	C0090076	CONTRACTUAL SERVICES	11/14/2024	MAINT - BACKFLOW TESTING	480.00
83003	HILLYARD INC/MINNEAPOLIS	1	C0090077	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - PAPER SUPPLIES	398.34
88277	GRAINGER	1	C0090078	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 837559392	1,433.59
88277	GRAINGER	2	C0090078	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 837559392	3,642.72
922	WIEHES HARDWARE HANK	1	C0090079	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - ACCT# 78 SUPPLIES	201.60
261335	J F AHERN CO	1	C0090080	FIRE SUPPRESSION	11/14/2024	FLEET - FIRE ALARM INSP	408.00
167	AYRES ASSOCIATES INC	1	C0090081	REPAIR & MAINTENANCE-L SAND LAKE DAM	11/14/2024	DAM - SAND LAKE INSPECTION	835.00
167	AYRES ASSOCIATES INC	2	C0090081	REPAIR & MAINTENANCE - RL DAM	11/14/2024	DAM - RICE LAKE INSPECTION	835.00
167	AYRES ASSOCIATES INC	3	C0090081	REPAIR & MAINTENANCE - CHETEK DAM	11/14/2024	DAM - CHETEK INSPECTION	835.00
3409	LINDE GAS & EQUIPMENT INC	1	C0090082	MAINTENANCE SUPPLIES	11/14/2024	ENC/MAINT - CUST # 71945619	39.40
260304	BADGER STATE INC	1	C0090083	CAPITAL EQUIPMENT-MAINTENANCE	11/14/2024	MAINT - GC BOILER - PAY APP 1	84,070.00
317578	TK ELEVATOR CORPORATION	1	C0090084	CONTRACTUAL SERVICES	11/14/2024	ENC/MAINT - INV# 3008122262	1,120.90
317578	TK ELEVATOR CORPORATION	2	C0090084	CONTRACTUAL SERVICES	11/14/2024	ENC/MAINT - INV# 3008122377	846.70
317578	TK ELEVATOR CORPORATION	3	C0090084	CONTRACTUAL SERVICES	11/14/2024	ENC/MAINT - INV# 3008122466	822.01
313734	BERANEK ELECTRIC & MECHANIC	1	C0090085	ASSIGNED RESERVE - ALL INSURANCES	11/14/2024	INSURE - DEPOSIT UW IT AC UNIT	5,627.50
92894	CULLIGAN WATER CONDITIONING	1	C0090359	MAINTENANCE SUPPLIES	12/12/2024	ENC/MAINT - JC WATER SOFTNER	123.80
168912	LARSEN ELECTRONICS	1	C0090360	MAINTENANCE SUPPLIES	12/12/2024	MAINT - JC SERVICE CALL	85.00
88277	GRAINGER	1	C0090361	MAINTENANCE SUPPLIES	12/12/2024	ENC/MAINT - SUPPLIES (ACCT#	2,246.50
88277	GRAINGER	2	C0090361	MAINTENANCE SUPPLIES	12/12/2024	ENC/MAINT - SUPPLIES (ACCT#	116.47
64653	VIKING AUTOMATIC SPRINKLER CO	1	C0090362	CONTRACTUAL SERVICES	12/12/2024	ENC/MAINT - CUST# 1025-C003938	2,115.00
3409	LINDE GAS & EQUIPMENT INC	1	C0090363	MAINTENANCE SUPPLIES	12/12/2024	ENC/MAINT - MAIN SUPPLIES	40.05
242438	BADGER STATE RECOVERY INC	1	C0090364	MAINTENANCE SUPPLIES	12/12/2024	MAINT - PAPER RECYCLING	165.00
83003	HILLYARD INC/MINNEAPOLIS	1	C0090365	MATERIALS & SUPPLIES	12/12/2024	ENC/PARKS - CUST# 253084 PARK	2,320.29
103411	HONEYWELL	1	C0090366	CONTRACTUAL SERVICES	12/12/2024	ENC/MAINT - CH FIRE TEST	3,275.15
62448	AAF INTERNATIONAL	1	C0090367	MAINTENANCE SUPPLIES	12/12/2024	ENC/MAINT - CUST# 98101271	3,359.92
53295	CARE SANITATION	1	C0090368	SEPTAGE HAULING	12/12/2024	PARKS - GRANT PARK	1,415.00
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0090369	CONTRACTUAL SERVICES	12/12/2024	ENC/MAINT - JC GREASE	450.00

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: PROPERTY

Payment Request Date: 12/17/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
6696	NOBLE'S TIRE SERVICE INC	1	C0090370	MATERIALS & SUPPLIES	12/12/2024	ENC/MAINT - TIRE REPAIRS	36.00
280801	J & F FACILITY SERVICES INC	1	C0090371	CONTRACTUAL SERVICES	12/12/2024	MAINT - GOV CTR CLEANING	13,995.18
280801	J & F FACILITY SERVICES INC	2	C0090371	CONTRACTUAL SERVICES	12/12/2024	MAINT - JUSTICE CTR CLEANING	9,484.00
280801	J & F FACILITY SERVICES INC	3	C0090371	CONTRACTUAL SERVICES	12/12/2024	MAINT - MOW KITCHEN CLEANING	750.00
323306	HARDINA SEPTIC SYSTEMS	1	C0090372	REPAIR & EXPENSE	12/12/2024	PARKS - SEPTIC SOUTHWORTH	5,000.00
90549	STATE INDUSTRIAL PRODUCTS	1	C0090373	MATERIALS & SUPPLIES	12/12/2024	ENC/PARKS - PARK SUPPLIES	1,485.18
90549	STATE INDUSTRIAL PRODUCTS	2	C0090373	MATERIALS & SUPPLIES	12/12/2024	ENC/PARKS - PARK SUPPLIES	687.09
109193	MENARDS - RICE LAKE STORE	1	C0090374	MAINTENANCE SUPPLIES	12/12/2024	MAINT - INV# 64477 SUPPLIES	143.77
109193	MENARDS - RICE LAKE STORE	2	C0090374	MAINTENANCE SUPPLIES	12/12/2024	MAINT - INV# 63534 SUPPLIES	60.24
109193	MENARDS - RICE LAKE STORE	3	C0090374	MAINTENANCE SUPPLIES	12/12/2024	MAINT - INV# 65389 SUPPLIES	117.69
167	AYRES ASSOCIATES INC	1	C0090375	REPAIR & MAINTENANCE - CHETEK DAM	12/12/2024	DAMS - CHETEK INSPECTION	556.67
167	AYRES ASSOCIATES INC	2	C0090375	REPAIR & MAINTENANCE - RL DAM	12/12/2024	DAMS - RICE LAKE INSPECTION	556.67
167	AYRES ASSOCIATES INC	3	C0090375	REPAIR & MAINTENANCE-L SAND LAKE DAM	12/12/2024	DAMS - LITTLE SAND DAM	556.66
80691	FASTENAL COMPANY	1	C0090376	REPAIR & MAINTENANCE - CHETEK DAM	12/12/2024	ENC/DAM - CUST# WIRIC1394	12.13
Totals:							\$178,164.99

Department Approval

Admin Approval