



Solid Waste Management Board Meeting

Tuesday, March 4, 2025 – 10:00 a.m.

Barron County Government Center – Room 2151
335 E Monroe Ave – Barron, WI 54812

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 February 4, 2025
7. Escrow Agreement with Sterling Bank - Owner Financial Responsibility (OFR) Requirement for WI DNR
8. Staff Reports & Updates
 - a. City of Barron Request to Allow Curbside Recycling
 - b. Acid Gas Removal System Project Update
 - c. Chetek Recycling Shed
 - d. Wisconsin Integrated Resource Management Conference Update
9. Review Voucher Edit Lists
10. Suggestions for Future Agenda Items
11. Set Date for Next Meeting
12. Acid Gas Removal System – Update & Discussion Regarding Project Completion and Payment of Associated Costs
 - 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 the purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session and 19.85(1)(g) for the purpose of conferring with legal counsel with respect to current or potential litigation.
 - b. Return to Open Session
 - c. Take Any Necessary Action
13. Adjournment

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

cc: Gores, Hanson, Schradle, Langman, Rogers, Heil, North, Johnson, Jacobson, 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, February 4, 2025 – 10:00 a.m.

Barron County Government Center – Room 2151

335 E Monroe Ave – Barron, WI 54812

MINUTES

Members Present: Bill Schradle, Dan North, Steve Johnson, Kevin Jacobson, Fran Langman, Jim Gores, Bob Heil

Others Present: Louie Okey, Andy Hanson, Brent Bohn, Erin Williams, Jodi Busch, Wendy Coleman, John Muench, Ray Zeman, Aaron Weber, Parker Buckley

The Solid Waste Management Board meeting was called to order by Chair Schradle at 10:00 a.m. on Tuesday, February 4, 2025.

Bohn introduced Erin Williams as the new Maintenance Supervisor for Waste to Energy.

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

Special Matters and Announcements (Non-Action Items): None

Motion: (Langman / Rogers) to approve the agenda as presented. Carried

Public Comment: None

Motion: (Gores / Langman) to approve the minutes of January 7, 2025. Carried

2024 Financials: Busch reviewed the Recycling and Waste to Energy financials to date. Recycling is showing a slight deficit going into year end but final numbers will not be available until 2024 books are closed. Waste to Energy is showing an increase in revenues and expenditures with a positive change in net position as well as strong cash on hand. Busch has no concerns with either fund.

Owner Financial Responsibility (OFR) Requirements: Bohn explained the DNR requirement for owner financial responsibility. Aaron Weber and Parker Buckley from Sterling Bank were present to explain the proposal of using a secured letter of credit for the required financial assurance. This would be set up as an escrow account that would remain at Sterling Bank accruing interest.

Motion: (Langman / Heil) to move forward with an escrow account with Sterling Bank providing a secured letter of credit for the DNR Owner Financial Responsibility funds. Carried

Sale or Donation of Shed at Chetek Recycling Site: Bohn was contacted by Chetek Sports Complex to see if WTE would sell or donate the shed that is no longer used at the Chetek recycling location. Discussion on the best way to dispose of the building. Consensus to see if any other department has a use for it before moving forward. No action taken.

Staff Reports & Updates

- a. Acid Gas Removal System Project Update: Some internal work is being done this winter. Bohn has found a business in Barron to fabricate the baghouse components. Staff are researching options for the necessary augers and conveyors for the project. Bohn is reviewing options for completing the electrical work in house or hiring out.
- b. Waste to Energy Debt Refinancing – Sally Port Financing: Busch provided a brief update but doesn't sound favorable to include the Waste to Energy debt at this time.
- c. Recycling (MRF) Inspection: Inspection was completed and no issues were identified. Next inspection will be in 3 years.

Review Voucher Edit Lists: No questions or concerns.

Suggestions for Future Agenda Items: Acid gas removal system, OFR, disposal of the Chetek recycling shed

Set Date for Next Meeting: March 4, 2025 at 10:00 a.m.

Acid Gas Removal System – Update & Discussion Regarding Project Completion and Payment of Associated Costs:

Motion: (Rogers / Gores) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session and 19.85(1)(g) for the purpose of conferring with legal counsel with respect to current or potential litigation with Muench, Busch, Bohn, Hanson and Williams to be included. Roll call vote with Rogers, Gores, Heil, Schradle, North, Johnson, Jacobson and Langman voting in favor.

Motion: (Johnson / Langman) to return to open session. Carried

Motion: (Gores / Rogers) to direct Bohn and Muench to proceed with what was discussed in closed session. Carried

The Solid Waste Management Board adjourned by unanimous consent at 11:30 a.m.

Open session minutes submitted by:
Wendy Coleman, Executive Assistant
Closed session minutes submitted by:
Jodi Busch, Finance Director

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

Escrow Agreement

Between:

Barron County, Waste To Energy Department, and Recycling Facility, 585 10 1 /2 Avenue, Almena, WI 54805, and Sterling Bank 234 East LaSalle Avenue, Barron, WI 54812

Escrow Agent:

Sterling Bank, 234 East LaSalle Avenue, Barron WI 54812

David Lentz, President

Aaron Weber, Branch President

Duties of Escrow Agent - Continued:

To hold \$ 153,174.52 in funds on deposit of the Barron County Waste to Energy and Recycling Facilities, as defined by the Wisconsin Department of Natural Resources for the purpose of costs associated with Energy Facility Owner Financial Responsibility (OFR), costs.

Duties of Escrow Agent - Acceptable Use of Funds:

To pay only those costs associated with Energy Facility Owner Financial Responsibility (OFR), costs as defined by the Wisconsin Department of Natural Resources after approval by the Barron County Solid Waste Board.

Fees:

No fees shall be paid to Sterling Bank for this matter.

Jurisdiction:

The laws of the State of Wisconsin shall govern. Any litigation arising from this transaction shall occur in the Barron County Circuit Court System. Each party to this agreement agrees to pay their own attorney's fees.

Beneficiary:

State of Wisconsin Department of Natural Resources, 810 West Maple Street, Spooner, WI 54801.

Subject: Plan of Operation Modification Approval for Barron County Waste to Energy and Recycling, License #3091, letter of December 9, 2024.

Purpose:

To pay only those costs associated with Energy Facility Owner Financial Responsibility (OFR), costs as defined by the Wisconsin Department of Natural Resources after approval by the Barron County Solid Waste Board.

Term:

This agreement shall remain in effect as long as the Wisconsin Department of Natural Resources shall require Owner Financial Responsibility. If at any time the Wisconsin Department of Natural Resources does not require Owner Financial Responsibility Sterling Bank shall release these funds, plus accrued interest, to the Barron County Waste to Energy Department within ten, 10 business days.

Limitations:

Sterling Bank agrees to pay to this escrow account all accrued interest accumulated on funds held within this account.

Interest Rate:

Sterling Bank agrees to pay to Barron County the Local Government Investment Fund Rate at all times while these funds are on deposit with Sterling Bank.

Source of Funds:

Waste to Energy operating cash account.
This is a Public Deposit to be fully FDIC insured.

Agreement Interpretation:

The day to day interpretation of this agreement is assigned to the County Administrator. If disagreement arises between the Escrow Agent, that-is Sterling Bank, the County Administrator and/or and the Wisconsin Department of Natural Resources the matter is taken to the Barron County Solid Waste Board. The decision of the Barron County Solid Waste Board is final.

Signatures:

For Sterling Bank, Aaron Weber , Barron Branch President:

Date:

For Sterling Bank, David Lentz, Sterling Bank President:

Date:

For Barron County: Louie Okey, County Board Chair

Date:

For Barron County: Jessica Hodek, County Clerk

Date:

OPD: 2025-2-7

Updated: 2025-2-10

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Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: SOLID WASTE

Payment Request Date: 02/25/2025

| Vendor | Vendor Name | Line | Voucher | Account Description | Date | Description | Amount |
|--------|------------------------------|------|---------|--------------------------------|------------|---------------------------------------|----------|
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Electrode: Carbon Steel E7018-1-trial | 31.62 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Shipping | 60.74 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Crowfoot socket wrench 15/16 | 20.78 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Electrode Carbon Steel E7018 H4R | 211.95 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | SL60 Plasma Torch tip 5 pk | 73.59 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Standoff Tip SL60 5 pk | 55.91 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | SL60 Thick tip 5 pk | 24.67 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Shield Cup SL60 | 46.32 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Retaining Cup SL60 | 69.62 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Gouging Shield Cup SL60 | 72.80 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | 16x24x2 Pleated Filter BSTG | 204.96 |
| 88277 | GRAINGER | 1 | 705031 | REPAIR & MAINT SUPPLIES | 01/29/2025 | Incinerator Light Bulbs | 47.00 |
| 92509 | VIKING ELECTRIC SUPPLY INC | 1 | 705032 | REPAIR & MAINT EQUIPMENT | 01/29/2025 | Wire for new Air Compressor (250 | 312.50 |
| 161284 | RUSSEL METALS WILLIAMS BAHCA | 1 | 705043 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | 1/2 X4 Bar stock for Tap Out Flange | 182.24 |
| 161284 | RUSSEL METALS WILLIAMS BAHCA | 1 | 705043 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | 4 X 8 sheet of 5/8 AR400 plate | 1,021.25 |
| 120537 | AMERICAN PRESSURE INC | 1 | 705044 | REPAIR & MAINT SUPPLIES | 02/05/2025 | pressure washer hoses (AH-TF2WB- | 398.00 |
| 120537 | AMERICAN PRESSURE INC | 1 | 705044 | REPAIR & MAINT SUPPLIES | 02/05/2025 | turbo Nozzles (AN25-40) | 199.00 |
| 120537 | AMERICAN PRESSURE INC | 1 | 705044 | REPAIR & MAINT SUPPLIES | 02/05/2025 | shipping | 45.00 |
| 266728 | AIRGAS USA LLC | 1 | 705045 | REPAIR & MAINT - CEMS | 02/05/2025 | Zero calibration gas (inv. | 701.34 |
| 266728 | AIRGAS USA LLC | 1 | 705045 | REPAIR & MAINT - CEMS | 02/05/2025 | Haz Mat Charge | 4.04 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINTENANCE EQUIPMENT | 02/05/2025 | Second Serpentine Belt For Re | 66.99 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | Magnetic Heater | 145.98 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | Diesel Fuel Supplement case | 311.88 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | Credit Diesel Fuel Supplement | -311.88 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | Diesel Fuel Supplement case | 263.88 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINTENANCE EQUIPMENT | 02/05/2025 | Serpentine Belt for Recycling Truck | 43.99 |
| 44423 | AUTO VALUE BARRON | 1 | 705046 | REPAIR & MAINTENANCE EQUIPMENT | 02/05/2025 | Bottle of Diesel Fuel Supplement | 25.99 |
| 284874 | CENTRAL STATES WIRE PRODUCT | 1 | 705047 | OTHER OPERATING SUPPLIES | 02/05/2025 | 14 X 12 gauge galv. bale ties | 858.00 |
| 284874 | CENTRAL STATES WIRE PRODUCT | 1 | 705047 | OTHER OPERATING SUPPLIES | 02/05/2025 | shipping | 236.00 |
| 121649 | PROJECT ENERGY SAVERS LLC | 1 | 705048 | ADVERTISING | 02/05/2025 | Recycling coloring books | 180.00 |
| 121649 | PROJECT ENERGY SAVERS LLC | 1 | 705048 | ADVERTISING | 02/05/2025 | Prevent food waste stickers | 82.50 |
| 121649 | PROJECT ENERGY SAVERS LLC | 1 | 705048 | ADVERTISING | 02/05/2025 | Sustainability tip book | 87.50 |
| 121649 | PROJECT ENERGY SAVERS LLC | 1 | 705048 | ADVERTISING | 02/05/2025 | House heating and cooling magnets | 87.50 |
| 121649 | PROJECT ENERGY SAVERS LLC | 1 | 705048 | ADVERTISING | 02/05/2025 | shipping | 40.00 |
| 210714 | HUEBSCH SERVICES | 1 | 705049 | UNIFORMS | 02/05/2025 | uniforms | 416.92 |
| 210714 | HUEBSCH SERVICES | 1 | 705049 | UNIFORMS | 02/05/2025 | credit/uniforms | -110.42 |
| 210714 | HUEBSCH SERVICES | 1 | 705049 | UNIFORMS | 02/05/2025 | uniforms | 138.97 |
| 324396 | HENNEN EQUIPMENT INC | 1 | 705050 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | Shredder engine block heater | 96.80 |
| 324396 | HENNEN EQUIPMENT INC | 1 | 705050 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | Shredder hydraulic valve cap nut | 55.92 |
| 324396 | HENNEN EQUIPMENT INC | 1 | 705050 | REPAIR & MAINT EQUIPMENT | 02/05/2025 | shipping and handling | 33.54 |
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | RE548027 Belt Tensioner | 171.84 |
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | CD14689 Spacer | 16.60 |

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COUNTY OF BARRON

Batch Year: 25 Department: SOLID WASTE

Payment Request Date: 02/25/2025

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|--------|-------------------------------|------|---------|----------------------------------|------------|------------------------------------|-----------|
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | 19M7801 SCREW | 4.10 |
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | 19M8183 Cap Screw | 5.62 |
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | 24M7106 Washer | 0.98 |
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | R518210 Spacer | 19.73 |
| 294420 | MCCOY CONSTRUCTION & FORES | 1 | 705051 | REPAIR & MAINT LOADERS | 02/05/2025 | Shipping | 60.00 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705052 | REPAIR & MAINT SUPPLIES | 02/05/2025 | High Temperature Slotted Rope Edge | 220.62 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705052 | REPAIR & MAINT SUPPLIES | 02/05/2025 | Tin-Plated Copper Compression Lug | 34.20 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705052 | REPAIR & MAINT SUPPLIES | 02/05/2025 | Tin-Plated Copper Compression Lug | 14.88 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705052 | REPAIR & MAINT SUPPLIES | 02/05/2025 | Shipping | 16.13 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | REPAIR & MAINT SUPPLIES | 02/05/2025 | Open-Flow Quick-Disconnect Hose | 137.34 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | REPAIR & MAINT SUPPLIES | 02/05/2025 | Open-Flow Quick-Disconnect Hose | 183.93 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | TOOLS | 02/05/2025 | General Purpose Tap 5/8 | 36.38 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | REPAIR & MAINT LOADERS | 02/05/2025 | Shipping | 40.66 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | TOOLS | 02/05/2025 | Heavy Duty Digital Level 24 in | 193.33 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | TOOLS | 02/05/2025 | Plastic Case for 24 in | 24.91 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705053 | REPAIR & MAINT LOADERS | 02/05/2025 | UL-Listed Low-Pressure Gasoline | 290.62 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705054 | TOOLS | 02/05/2025 | TOOLS | 59.99 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705054 | TOOLS | 02/05/2025 | REBATE | -35.40 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705055 | REPAIR & MAINT SUPPLIES | 02/05/2025 | REPAIR AND MAINTENANCE | 306.10 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705055 | TOOLS | 02/05/2025 | TOOLS | 77.86 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705055 | JANITORIAL SUPPLIES | 02/05/2025 | JANITORIAL SUPPLIES | 3.98 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705055 | REPAIR & MAINT BUILDINGS | 02/05/2025 | REPAIR MAINTENANCE BUILDING | 57.56 |
| 303402 | PAULUS MOBILE STORAGE LLC | 1 | 705056 | EQUIPMENT LEASE | 02/05/2025 | equipment lease | 140.00 |
| 303402 | PAULUS MOBILE STORAGE LLC | 1 | 705057 | EQUIPMENT LEASE | 02/05/2025 | equipment lease | 140.00 |
| 289035 | RECYCLE TECHNOLOGIES INC | 1 | 705058 | E-WASTE | 02/05/2025 | Batteries - Outgoing | 200.60 |
| 255904 | REPUBLIC SERVICES INC | 1 | 705059 | CONTRACTUAL SERVICES | 02/05/2025 | RECYCABLES | 193.15 |
| 166243 | TERMINIX WIL-KIL PEST CONTROL | 1 | 705060 | CONTRACT SERVICES - PEST CONTROL | 02/05/2025 | PEST CONTROL | 49.71 |
| 166243 | TERMINIX WIL-KIL PEST CONTROL | 1 | 705060 | CONTRACT SERVICES - PEST CONTROL | 02/05/2025 | PEST CONTROL | 49.72 |
| 322695 | UNIFIDE CST | 1 | 705061 | OTHER OPERATING SUPPLIES | 02/05/2025 | scale calibration | 492.54 |
| 322695 | UNIFIDE CST | 1 | 705061 | INSPECTION FEES | 02/05/2025 | scale calibration | 492.54 |
| 292605 | WORLD FUEL SERVICES INC | 1 | 705062 | REPAIR & MAINT LOADERS | 02/05/2025 | DEF for Loaders | 245.53 |
| 92894 | CULLIGAN WATER CONDITIONING | 1 | 705063 | SAFETY | 02/12/2025 | BOTTLED WATER | 20.06 |
| 92894 | CULLIGAN WATER CONDITIONING | 1 | 705063 | SAFETY EQUIPMENT | 02/12/2025 | BOTTLED WATER | 60.19 |
| 210714 | HUEBSCH SERVICES | 1 | 705064 | UNIFORMS | 02/12/2025 | uniforms | 138.97 |
| 210714 | HUEBSCH SERVICES | 1 | 705064 | UNIFORMS | 02/12/2025 | uniforms | 416.92 |
| 210714 | HUEBSCH SERVICES | 1 | 705064 | UNIFORMS | 02/12/2025 | CREDIT | -66.26 |
| 284041 | HAWKINS INC | 1 | 705065 | WATER TREATMENT | 02/12/2025 | water treatment | 847.11 |
| 255904 | REPUBLIC SERVICES INC | 1 | 705066 | ASH DISPOSAL | 02/12/2025 | ASH DISPOSAL | 52,989.05 |
| 135771 | SWEETWATER SANITATION SERVIC | 1 | 705067 | WATER & SEWER | 02/12/2025 | sewer and water | 1,269.07 |
| 296007 | CAMERON DIESEL REPAIR INC | 1 | 705068 | REPAIR & MAINT VEHICLES | 02/12/2025 | 200k service and overhead | 1,427.94 |
| 2267 | MILLER-BRADFORD AND RISBERG | 1 | 705069 | REPAIR & MAINTENANCE LOADERS | 02/12/2025 | Quick coupling Female 321 | 354.00 |
| 2267 | MILLER-BRADFORD AND RISBERG | 1 | 705069 | REPAIR & MAINTENANCE LOADERS | 02/12/2025 | Left head lamp 321 | 208.65 |
| 2267 | MILLER-BRADFORD AND RISBERG | 1 | 705069 | REPAIR & MAINTENANCE LOADERS | 02/12/2025 | Shipping | 18.63 |

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: SOLID WASTE

Payment Request Date: 02/25/2025

| Vendor | Vendor Name | Line | Voucher | Account Description | Date | Description | Amount |
|----------------|-----------------------------|------|---------|-------------------------------|------------|-------------------------------------|---------------------|
| 2267 | MILLER-BRADFORD AND RISBERG | 1 | 705069 | REPAIR & MAINTENANCE LOADERS | 02/12/2025 | Shipping | 74.41 |
| 195189 | MOBERG ELECTRIC | 1 | 705070 | REPAIR & MAINT SUPPLIES | 02/12/2025 | 5gal pail Synthetic Rotary Screw | 523.32 |
| 311553 | SCHNEIDER ELECTRIC USA INC | 1 | 705071 | REPAIR & MAINT EQUIPMENT | 02/12/2025 | Repair Modicon PLC output card | 695.00 |
| 311553 | SCHNEIDER ELECTRIC USA INC | 1 | 705071 | REPAIR & MAINT EQUIPMENT | 02/12/2025 | shipping | 26.66 |
| 311553 | SCHNEIDER ELECTRIC USA INC | 1 | 705071 | REPAIR & MAINT EQUIPMENT | 02/12/2025 | handling and insurance | 12.93 |
| 263745 | REPUBLIC SERVICES INC | 1 | 705072 | WASTE BY-PASS | 02/12/2025 | BYPASS | 15,343.92 |
| 1376 | JOHN FABICK TRACTOR CO INC | 1 | 705073 | WASTE BY-PASS | 02/12/2025 | Cat 320 Excavator Rental - January | 9,431.50 |
| 130613 | GOODIN COMPANY | 1 | 705074 | REPAIR & MAINT SUPPLIES | 02/12/2025 | 1 1/2 inch sch. 40 SS pipe (20foot) | 269.82 |
| 284033 | GRAYMONT (WI) LLC | 1 | 705084 | FLUE GAS TREATMENT | 02/19/2025 | load of lime (21.39 ton) | 5,903.64 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705085 | REPAIR & MAINT SUPPLIES | 02/19/2025 | REPAIR AND MAINTENANCE | 41.10 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705085 | TOOLS | 02/19/2025 | TOOLS | 234.66 |
| 109193 | MENARDS - RICE LAKE STORE | 1 | 705086 | REPAIR & MAINT BUILDINGS | 02/19/2025 | REPAIR AND MAINTENANCE | 92.20 |
| 266728 | AIRGAS USA LLC | 1 | 705087 | REPAIR & MAINT SUPPLIES | 02/19/2025 | GAS EQUIPMENT RENTAL | 263.89 |
| 266728 | AIRGAS USA LLC | 1 | 705088 | REPAIR & MAINT - CEMS | 02/19/2025 | Span Gas (Inv. #9156985853) | 1,206.00 |
| 266728 | AIRGAS USA LLC | 1 | 705088 | REPAIR & MAINT - CEMS | 02/19/2025 | Haz Mat Charge | 6.96 |
| 266728 | AIRGAS USA LLC | 1 | 705088 | REPAIR & MAINT - CEMS | 02/19/2025 | fuel charge | 12.70 |
| 266728 | AIRGAS USA LLC | 1 | 705088 | REPAIR & MAINT - CEMS | 02/19/2025 | delivery | 27.50 |
| 266728 | AIRGAS USA LLC | 1 | 705089 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Acetylene | 64.17 |
| 266728 | AIRGAS USA LLC | 1 | 705089 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Oxygen | 81.54 |
| 266728 | AIRGAS USA LLC | 1 | 705089 | REPAIR & MAINT SUPPLIES | 02/19/2025 | CO2 | 54.24 |
| 266728 | AIRGAS USA LLC | 1 | 705089 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Fuel Charge | 13.35 |
| 266728 | AIRGAS USA LLC | 1 | 705089 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Hazmat charge | 12.25 |
| 266728 | AIRGAS USA LLC | 1 | 705089 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Delivery | 35.25 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT EQUIPMENT | 02/19/2025 | 18-8 Stainless Steel Socket Head | 4.46 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT EQUIPMENT | 02/19/2025 | 18-8 Stainless Steel Socket Head | 6.42 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | TOOLS | 02/19/2025 | Hollow-Core Cutter for Magnetic- | 75.86 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Shipping | 14.97 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Strut Mount clamps | 71.40 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT SUPPLIES | 02/19/2025 | 3/4 Diameter 4-1/4 Usable Length | 93.52 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Brady Bmp21 Label Printer Tape | 54.08 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINTENANCE SUPPLIES | 02/19/2025 | Brady Bmp21 Label Printer Tape | 54.08 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT SUPPLIES | 02/19/2025 | Brady Bmp21 Label Printer Tape | 31.26 |
| 80748 | MC MASTER CARR SUPPLY COMPA | 1 | 705090 | REPAIR & MAINT EQUIPMENT | 02/19/2025 | 18-8 Stainless Steel Socket Head | 5.10 |
| 252026 | LINTECH INTERNATIONAL LLC | 1 | 705091 | MERF CAPITAL IMPROVE - AGRS | 02/19/2025 | Celatom FW-60. qty in pounds | 3,600.00 |
| 252026 | LINTECH INTERNATIONAL LLC | 1 | 705091 | MERF CAPITAL IMPROVE - AGRS | 02/19/2025 | freight | 746.94 |
| Totals: | | | | | | | \$107,348.57 |

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: SOLID WASTE

Payment Request Date: 02/25/2025

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department: SOLID WASTE

Payment Request Date: 02/25/2025

| Vendor | Vendor Name | Line | Voucher | Account Description | Date | Description | Amount |
|---------|------------------------------|------|---------|---------------------|------------|-------------------------|------------|
| 145262 | MAYO CLINIC | 1 | 705075 | EMPLOYEE PHYSICALS | 02/13/2025 | Drug screening/testing | 120.00 |
| 221724 | OLSEN CHAIN & CABLE CO INC | 1 | 705076 | SAFETY EQUIPMENT | 02/13/2025 | Annual Chain inspection | 870.00 |
| 135771 | SWEETWATER SANITATION SERVIC | 1 | 705077 | WATER & SEWER | 02/13/2025 | sewer and water | 1,204.83 |
| 135771 | SWEETWATER SANITATION SERVIC | 1 | 705078 | WATER & SEWER | 02/13/2025 | sewer and water | 2,434.52 |
| Totals: | | | | | | | \$4,629.35 |

Department Approval

Admin Approval