



# Solid Waste Management Board Meeting

**Tuesday, May 6, 2025 – 10:00 a.m.**

Barron County Government Center – Room 2151  
335 E Monroe Ave – Barron, WI 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 4, 2025
7. 2025 Financials
  - a. Waste to Energy
  - b. Recycling
8. Staff Reports & Updates
  - a. Rice Lake Weighing Article
  - b. Curbside Recycling
  - c. DNR / Sterling Bank Escrow Agreement
  - d. Acid Gas Removal System Project Update
  - e. Ash Disposal Contract
  - f. FY2026 Direct Federal Spending Appropriation Grant Application
9. Review Voucher Edit Lists
10. Suggestions for Future Agenda Items
11. Set Date for Next Meeting
12. 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, March 4, 2025 – 10:00 a.m.**

Barron County Government Center – Room 2151

335 E Monroe Ave – Barron, WI 54812

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## MINUTES

**Members Present:** Bill Schradle, Fran Langman, Steve Johnson, Jim Gores, Louie Okey (alternate for Burnell Hanson), Bob Heil, Kevin Jacobson, Bob Rogers

**Others Present:** Jeff French, Jodi Busch, Wendy Coleman, John Muench, Brent Bohn

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

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

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

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

Public Comment: None

**Motion:** (Gores / Rogers) to approve the minutes of February 4, 2025. Carried

Escrow Agreement with Sterling Bank - Owner Financial Responsibility (OFR) Requirement for WI DNR: French requested approval of the escrow agreement with Sterling Bank. The DNR will work directly with Sterling Bank for the required documents for the owner financial responsibility paperwork. Discussion. **Motion:** (Rogers / Gores) to approve the escrow agreement and authorize the County Board Chair and County Clerk to sign agreement. Carried

### Staff Reports & Updates

- City of Barron Request to Allow Curbside Recycling: Bohn provided an update on request from the City of Barron and it is unlikely that they will move forward with curbside. Discussion.
- Acid Gas Removal System Project Update: Bohn provided an update on the acid gas removal system project. Working on sourcing fly ash augers for the ash house to install this spring / summer. May need to raise the height of the silo but no other concerns with the project at this time.
- Chetek Recycling Shed: Bohn has decided to keep the shed and use it at the Waste to Energy facility for storage of DEF fluids.
- Wisconsin Integrated Resource Management Conference Update: Bohn recently attended the conference and feels like it was very beneficial to attend.

Review Voucher Edit Lists: No questions or concerns.

Suggestions for Future Agenda Items: Acid Gas Removal System Update

Set Date for Next Meeting: April 1, 2025 at 10:00 a.m.

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

**Motion:** (Rogers / Langman) to go into closed session pursuant to 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 French, Muench, Bohn and Busch to be included in the closed session.

Carried with roll call: Rogers, Schradle, Langman, Johnson, Gores, Okey, Heil and Jacobson voting in favor.

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

**Motion:** (Rogers / Gores) for approval of payment to close out project expenses related to Alltech Engineering (\$321,591.63); B&B Electric (\$80,000.00); Red Cedar Steel (\$186,955.750 and Dawes Rigging & Crane Rental (\$9,592.52). Carried

The Solid Waste Management Board adjourned by unanimous consent at 11:02 a.m.

Open Session Minutes by:

Wendy Coleman, Executive Assistant

Closed Session Minutes by:

Jodi Busch, Finance Director

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

Barron County, Barron Wisconsin  
Monthly Reconciliation of Recycling Budgeted to Actual  
Revenues & Expenditures as of 3/31/25

OPD 4/11/2013  
Date 4/29/2025  
Time 4:22:32 PM  
Preparer JBB

Internal Management Memorandum

Unaudited Draft for Discussion Purposes Only

March, 2025

Fund 210 - Recycling

Revenues:	Budgeted	YTD Actual	YTD Variance	2024 Actual
Recycling Grant Revenues	\$ 21,875		\$ (21,875)	
Public Chg Recycling Serv	\$ 154,936		\$ (154,936)	
Sales of Recyclable Materials	\$ 7,000	\$ 9,258	\$ 2,258	\$ 8,600
Sales of Fixed Assets	\$ -		\$ -	
Tsf fr Contingency/GF/Debt Svc	\$ -		\$ -	\$ 6,705
Previous Year Carry Over	\$ -		\$ -	
	<u>\$ 183,811</u>	<u>\$ 9,258</u>	<u>\$ (174,553)</u>	<u>\$ 15,304</u>
Expenditures:	Budgeted	YTD Actual	YTD Variance	YTD Actual
Wages & Extra Help	\$ 68,356	\$ 60,856	\$ (7,500)	\$ 52,465
Wages - Overtime	\$ 350	\$ 33	\$ (317)	\$ 59
Committee	\$ 275	\$ 257	\$ (18)	\$ -
Benefits	\$ 30,111	\$ 34,862	\$ 4,751	\$ 22,845
Repair & Maintenance	\$ 21,142	\$ 3,738	\$ (17,405)	\$ 2,558
Insurance	\$ 2,125	\$ 6,486	\$ 4,361	\$ 5,551
Utilities	\$ 4,250	\$ 4,165	\$ (85)	\$ 909
Contractual Services	\$ 5,913	\$ 1,960	\$ (3,953)	\$ 5,337
Fuel	\$ 6,000	\$ 7,619	\$ 1,619	\$ -
Equipment Leases	\$ 500	\$ 420	\$ (80)	\$ 420
Miscellaneous	\$ 8,650	\$ 4,874	\$ (3,776)	\$ 7,966
Capital Equipment	\$ 16,250	\$ -	\$ (16,250)	\$ 287,771
Indirect Costs	\$ 19,890	\$ -	\$ (19,890)	\$ -
	<u>\$ 183,811</u>	<u>\$ 125,269</u>	<u>\$ (58,542)</u>	<u>\$ 385,881</u>
Change in Net Position (Rev-Exp)		<u>\$ (116,011)</u>		<u>\$ (370,577)</u>

Barron County, Barron Wisconsin  
Waste To Energy - Fund 210  
Statement of Cash Flows as of 3/31/25

OPD 7/2/2012  
Date 4/29/2025  
Time 4:22:32 PM  
Preparer JBB

GAAP Format Prepared

Internal Management Memorandum

Unaudited Draft for Discussion Purposes Only

	2025	2024
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash Received from Third Parties	\$ 9,874	\$ 16,740
Cash Payments for Goods and Services	\$ (39,978)	\$ (319,802)
Cash Payments for Employee Services	\$ (96,008)	\$ (75,369)
Net Cash Provided by (Used for) Operating Activities	<u>\$ (126,113)</u>	<u>\$ (378,431)</u>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	\$ (126,113)	\$ (378,431)
CASH & CASH EQUIVALENTS, JANUARY 1	<u>\$ 802,227</u>	<u>\$ 932,433</u>
CASH & CASH EQUIVALENTS, MARCH, 2025	<u><u>\$ 676,114</u></u>	<u><u>\$ 554,002</u></u>
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Operating Gain/(Loss) - From Stmt of Net Position	\$ (116,011)	\$ (370,577)
Adjustments to Reconcile Operating Loss to Net Cash Provided by (Used for) Operating Activities		
(Increase) Decrease in Assets:		
Due to/Due from 812 - Payroll		
Account Receivable	\$ 99	\$ 648
Prepaid Expense	\$ 517	\$ 788
Increase (Decrease) in Liabilities:		
Accounts Payable	\$ (6,224)	\$ (5,559)
Sundry Vouchers Payable	\$ (4,494)	\$ (3,730)
Net Cash Provided by Operating Activities	<u><u>\$ (126,114)</u></u>	<u><u>\$ (378,431)</u></u>

Barron County, Barron Wisconsin  
Monthly Reconciliation of WTE Budgeted to Actual  
Revenues & Expenditures as of 3/31/25

OPD 4/11/2013  
Date 4/29/2025  
Time 4:22:32 PM  
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March, 2025

Fund 703 - Waste To Energy

Operating Revenues:	Budgeted	YTD Actual	YTD Variance	2024 Actual
Tipping Fees - In County	\$ 555,263	\$ 424,147	\$ (131,116)	\$ 433,101
Tipping Fees - Out of Co	\$ 309,953	\$ 332,438	\$ 22,485	\$ 276,833
Tipping Fees - Individuals	\$ 168,750	\$ 80,768	\$ (87,982)	\$ 119,905
Steam Sales	\$ 127,375	\$ 130,079	\$ 2,704	\$ 163,366
Electricity Sales	\$ 40,000	\$ 38,717	\$ (1,283)	\$ 60,132
All Others	\$ 15,375	\$ 9,029	\$ (6,346)	\$ 12,179
	<u>\$ 1,216,715</u>	<u>\$ 1,015,177</u>	<u>\$ (201,538)</u>	<u>\$ 1,065,516</u>

Operating Expenses	Budgeted	YTD Actual	YTD Variance	YTD Actual
Wages & Extra Help	\$ 324,375	\$ 304,676	\$ (19,699)	\$ 292,076
Wages - Overtime	\$ 8,750	\$ 9,693	\$ 943	\$ 7,131
Committee	\$ 1,000	\$ 770	\$ (230)	\$ -
Benefits	\$ 134,363	\$ 148,405	\$ 14,042	\$ 136,453
Waste By-Pass	\$ 25,000	\$ 35,807	\$ 10,807	\$ 24,039
Ash Handling & Disposal	\$ 193,000	\$ 116,133	\$ (76,867)	\$ 146,692
E-Waste	\$ 2,500	\$ 3,870	\$ 1,370	\$ 1,674
Repair & Maintenance	\$ 214,316	\$ 49,011	\$ (165,304)	\$ 66,258
Contractual Services	\$ 20,138	\$ 5,125	\$ (15,012)	\$ 4,560
Environmental/Inspection Fees	\$ 19,300	\$ 2,198	\$ (17,102)	\$ 8,541
Insurance	\$ 17,750	\$ 41,843	\$ 24,093	\$ 38,696
Utilities	\$ 11,838	\$ 6,503	\$ (5,334)	\$ 12,040
Water Treatment	\$ 17,500	\$ 10,639	\$ (6,861)	\$ 9,107
Fuel	\$ 23,875	\$ 19,980	\$ (3,895)	\$ 24,369
New Equipment	\$ 1,875	\$ -	\$ (1,875)	\$ 20,063
All Others	\$ 23,500	\$ 17,662	\$ (5,838)	\$ 24,845
Depreciation	\$ 130,000	\$ 80,785	\$ (49,215)	\$ 48,043
	<u>\$ 1,169,078</u>	<u>\$ 853,101</u>	<u>\$ (315,977)</u>	<u>\$ 864,587</u>

Operating Income (Loss) \$ 162,076 \$ 200,929

Add Back Fixed Assets to be Capitalized \$ - \$ 20,063

Adjusted Operating Income (Loss) \$ 162,076 \$ 220,993

Non-Operating Revenue				
Interest Income	\$ 19,500	\$ 24,655	\$ 5,155	\$ 53,062
Previous Year Carryover	\$ 37,500		\$ (37,500)	\$ -
Surplus Funds Applied	\$ (84,750)		\$ 84,750	\$ -
Tsf fr Debt Service	\$ -	\$ 414,626	\$ 414,626	\$ 426,821
Tsf fr Contingency	\$ -		\$ -	\$ -
Tsf from G/F	\$ -		\$ -	\$ -
	<u>\$ (27,750)</u>	<u>\$ 439,281</u>	<u>\$ 467,031</u>	<u>\$ 479,882</u>

Non-Operating Expenses				
Indirect Costs	\$ 19,887		\$ (19,887)	\$ -
Interest Expense	\$ -	\$ 250,849	\$ 250,849	\$ 250,849
Debt Service Charges	\$ -		\$ -	\$ -
	<u>\$ 19,887</u>	<u>\$ 250,849</u>	<u>\$ 230,962</u>	<u>\$ 250,849</u>

Less Interest Income Related to AGRS (3,296) (29,875)

Change in Net Position (Rev-Exp) \$ 347,211 \$ 420,151

Barron County, Barron Wisconsin  
Waste To Energy - Fund 703  
Statement of Cash Flows as of 3/31/25

OPD 7/2/2012  
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Preparer JBB

GAAP Format Prepared

Internal Management Memorandum

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	2025	2024
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash Received from Third Parties	\$ 990,828	\$ 1,055,025
Cash Payments for Goods and Services	\$ (679,557)	\$ (557,525)
Cash Payments for Employee Services	\$ (463,544)	\$ (435,660)
Net Cash Provided by (Used for) Operating Activities	<u>\$ (152,273)</u>	<u>\$ 61,840</u>
CASH FLOWS FROM CAPITAL & RELATED FINANCING ACTIVITIES		
Tsf from Other Funds	\$ 414,626	\$ 426,821
Cash Received from Issuance of Long-Term Debt	\$ -	\$ (163,777)
Advance from General Fund	\$ (39,000)	\$ (39,000)
Repayment to General Fund for Indirect Costs	\$ -	\$ -
Cash Payments for Capital Assets	\$ (580,439)	\$ (793,237)
Payment of Principal on Debt	\$ (163,777)	\$ -
Payment of Interest/Debt Service Costs on Debt	\$ (250,849)	\$ (250,849)
Interest on Investments	\$ 24,655	\$ 53,062
Net Cash Used for Capital & Related Financing Activities	<u>\$ (594,784)</u>	<u>\$ (766,981)</u>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	\$ (747,057)	\$ (705,141)
CASH & CASH EQUIVALENTS, JANUARY 1	<u>\$ 2,443,406</u>	<u>\$ 4,101,100</u>
INVESTMENTS & RELATED INTEREST HELD FOR AGRS	\$ 217,516	\$ 1,733,666
ADVANCE FROM G/F HELD FOR AGRS	\$ 313,423	\$ 390,000
CASH & CASH EQUIVALENTS, MARCH, 2025	<u>\$ 1,165,409</u>	<u>\$ 1,272,294</u>
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Operating Gain/(Loss) - From Stmt of Net Position	\$ 162,076	\$ 200,929
Adjustments to Reconcile Operating Loss to Net Cash Provided by (Used for) Operating Activities		
Depreciation	\$ 80,785	\$ 48,043
Loss on Disposal of Asset		
Chg in WRS Pension Asset Inflow/Outflows		
(Increase) Decrease in Assets:		
Due to/Due From 812 - Payroll		
Account Receivable	\$ (27,364)	\$ (13,137)
Prepaid Expense	\$ 3,015	\$ 2,646
Other Noncurrent Assets		
Increase (Decrease) in Liabilities:		
Accounts Payable	\$ (344,588)	\$ (158,065)
Sundry Vouchers Payable	(26,198)	(18,577)
Accrued Interest Payable	\$ -	\$ -
Net Cash Provided by Operating Activities	<u>\$ (152,273)</u>	<u>\$ 61,840</u>





# Transforming Trash to Electricity

One of the premier incinerators in the United States, the Barron County incinerator needed an accurate and durable truck scale to weigh incoming materials. Rice Lake's SURVIVOR® OTR truck scale, along with the LaserLight3 remote display, provided the ideal solution for long-term business success.



In the heart of Wisconsin, amidst rolling farmlands and picturesque small towns, lies an unlikely power source: the Barron County Waste-to-Energy facility. This modern, meticulously regulated facility incinerates up to 100 tons of material per day, generating clean energy and reducing landfill contributions.

The facility, known as the "Barron County incinerator," is a testament to the evolving landscape of waste management. An example of innovation, environmental consciousness and community partnership, the incinerator is one of only a few in the United States that can burn practically any non-hazardous item—even super-insulated coolers, appliances and high-density materials.

To operate efficiently, track incoming waste and calculate fees, an accurate truck scale was needed. "We had been using a competitor's truck scale for a few years," Brent Bohn, Barron County Waste-to-Energy Plant Director, explains. "It became more trouble than it was worth. It really wasn't built to withstand the high volume of trucks over time and corrosive materials crossing the scale."

Because the incinerator is located in the nearby town of Alma, Wisconsin, a mere 25 miles from Rice Lake Weighing Systems, Bohn was already familiar with Rice Lake's reputation for manufacturing high-quality truck scales that thrive in challenging environments. "We contacted UniFide CST Scale Systems in Chippewa Falls, Wisconsin, and they installed the SURVIVOR OTR truck scale. We also needed a scoreboard for drivers to see their weight while on the scale," Bohn adds. A LaserLight3 remote display was the perfect solution to provide a real-time weight display. "Both have been great," Bohn concludes. "The SURVIVOR truck scale has been quite an upgrade and it's nice to have a scale we can count on. We have a constant stream of trucks and can't afford to have any downtime."



## A Solution Born of Necessity

The story of the Barron County incinerator begins in the 1980s, when landfills were the norm but concerns about environmental impacts, such as groundwater contamination, were growing. Barron County, like many communities, faced the challenge of sustainably managing its waste stream. The traditional approach of burying trash in landfills needed to be reimagined.

*"Many of these companies have goals to reduce their carbon footprint. Rather than having their trash sit in a landfill for decades, we turn it into something useful in the form of electricity."*

—BRENT BOHN,  
Barron County Waste-to-Energy Plant Director

County leaders recognized the need for a more innovative approach. They sought a solution that would not only address the immediate waste disposal needs but also provide long-term environmental and economic benefits. After careful consideration, the waste-to-energy facility opened in 1986.

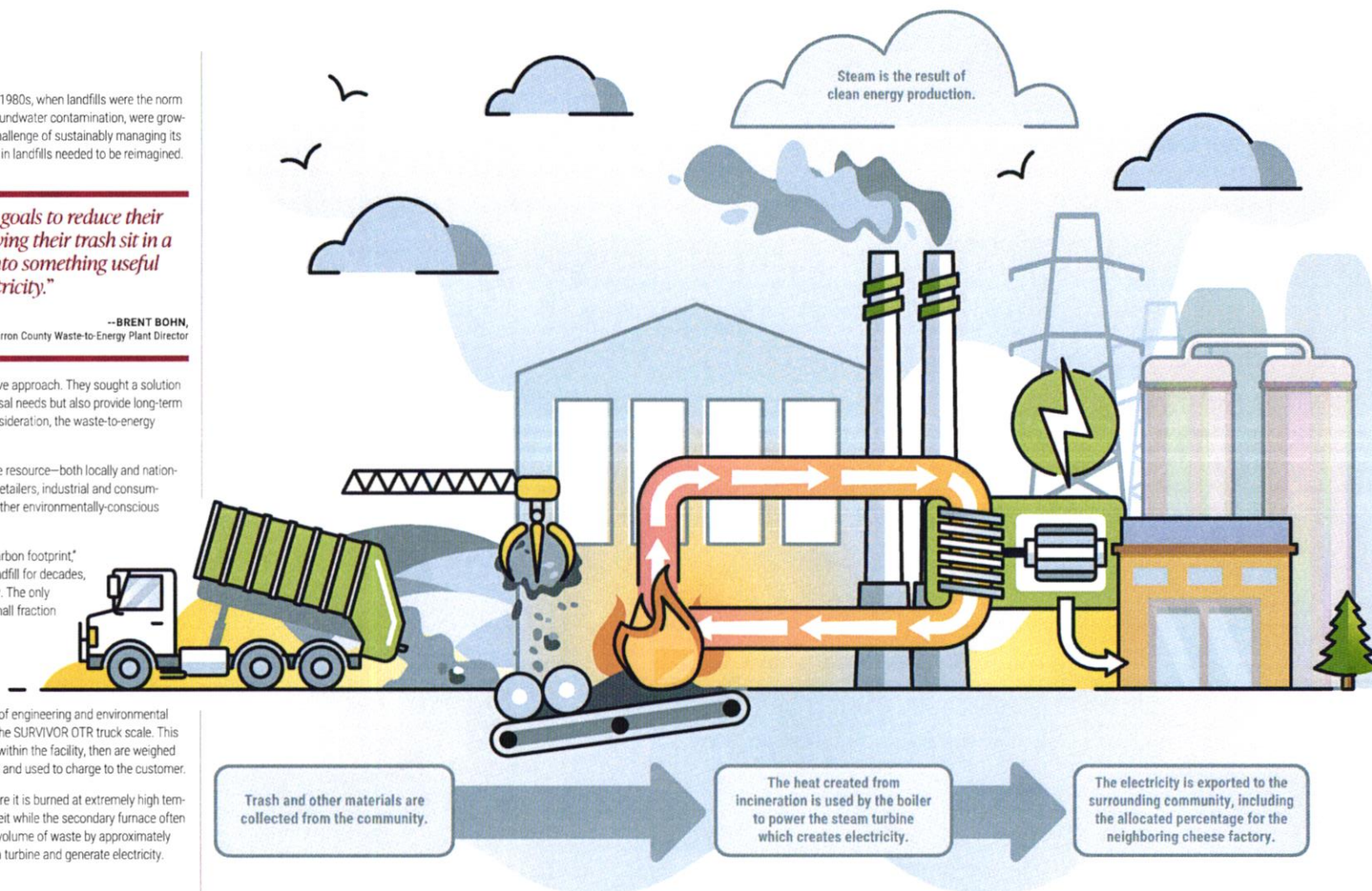
Over the years, the incinerator has become an invaluable resource—both locally and nationwide. Businesses of all types, including massive online retailers, industrial and consumer-goods manufacturers, construction companies and other environmentally-conscious customers regularly utilize the incinerator.

"Many of these companies have goals to reduce their carbon footprint," Bohn explains. "Rather than having their trash sit in a landfill for decades, we turn it into something useful in the form of electricity. The only byproduct we cannot use is ash, which amounts to a small fraction compared to the original materials."

## From Trash to Electricity

The process at the Barron County incinerator is a blend of engineering and environmental science. It begins with the arrival of trucks weighed on the SURVIVOR OTR truck scale. This weight is recorded and the trucks dump their materials within the facility, then are weighed again as they exit. The difference in weight is calculated and used to charge to the customer.

Trash is then fed into a massive two-stage furnace, where it is burned at extremely high temperatures. The primary furnace reaches 1,300° Fahrenheit while the secondary furnace often exceeds 1,800°. This intense heat not only reduces the volume of waste by approximately 90% but also generates steam, which is used to power a turbine and generate electricity.







Approximately half of this electricity is sold to a neighboring cheese factory, which utilizes it to power their daily operations as one of the largest blue cheese processors in the world. The remaining energy is used to sustain the incinerator plant itself, and the rest is sold back to the grid to power thousands of homes and businesses.

## Making a Difference in the Region

While the concept of burning trash might raise environmental concerns for some, the Barron County incinerator operates under strict environmental regulations. The facility is subject to regular inspections and monitoring by the Wisconsin Department of Natural Resources and the U.S. Environmental Protection Agency.

The facility is equipped with state-of-the-art air pollution control devices to minimize emissions. These devices remove pollutants such as particulate matter, heavy metals and acid gases from the exhaust stream. In addition to air pollution control, the facility also employs measures to protect water quality. The ash generated from the incineration process is carefully managed and disposed of in a lined landfill to prevent any leaching of contaminants into the groundwater.

The Barron County incinerator not only offers a reliable and cost-effective solution for waste disposal, reducing the county's reliance on landfills, it creates jobs in the community. The incinerator also serves as an educational resource, hosting tours for schools and community groups to learn about waste-to-energy technology and sustainable waste management practices.

Like any industrial facility, the Barron County incinerator faces its share of challenges. Along with the ongoing need to maintain and upgrade the facility to ensure its continued efficiency and environmental performance, another challenge is the need to address public concerns. While the facility operates under strict environmental regulations, incinerating trash is often misunderstood and assumed to contribute to air pollution. However, through new technology and extensive emission controls, very little pollution is generated. "Most people assume our smokestacks are emitting pollution," Bohn explains, "but it's just steam generated by the massive amount of heat we use. Incinerating at high temperatures is actually far more environmentally friendly than using landfills."

## A Model for Sustainable Waste Management

The Barron County incinerator demonstrates that waste-to-energy technology is a viable and environmentally responsible solution for addressing the challenges of waste disposal. By creating this innovative solution, the incinerator not only solved local challenges but regularly accepts materials from locations as far as Texas and California—providing essential services for a nationwide need. The incinerator shows how a small, rural county can make a big impact on the environment and economy through sustainable waste management practices.

To accommodate the growing need for its services, a second truck scale is being considered. Bohn has been so impressed by the SURVIVOR OTR, he is not considering a different brand. "It's got to be another SURVIVOR," he concludes. "As we expand, it's nice to know Rice Lake offers weighing solutions we can rely on."

## The Standard in Waste Management

### Challenge:

The Barron County Waste-to-Energy facility incinerates up to 100 tons of materials daily and needed a truck scale that could properly withstand the high truck volume and corrosive materials transported.

### Solution:

Rice Lake's SURVIVOR OTR truck scale withstands environments with corrosive materials and numerous daily weighments. A reliable, robust truck scale assists the Barron County Waste-to-Energy facility in continuing to produce clean energy and make positive environmental impacts.

SURVIVOR OTR truck scale  
LaserLight3





# Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: SOLID WASTE

Payment Request Date: 04/30/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
80675	BADGER STEEL & FABRICATING IN	1	705169	REPAIR & MAINTENANCE SUPPLIES	03/27/2025	WTE - INV# 112929	646.08
109193	MENARDS - RICE LAKE STORE	1	705177	REPAIR & MAINT SUPPLIES	03/27/2025	WTE - INV# 71700	299.00
1376	JOHN FABICK TRACTOR CO INC	1	705191	WASTE BY-PASS	04/09/2025	Cat 320 Excavator Rental - Return	750.00
1376	JOHN FABICK TRACTOR CO INC	1	705192	WASTE BY-PASS	04/09/2025	Damage to Cat 320 Excavator -	2,374.26
296007	CAMERON DIESEL REPAIR INC	1	705193	REPAIR & MAINTENANCE VEHICLES	04/09/2025	Service on New Recycle Truck	497.96
296007	CAMERON DIESEL REPAIR INC	1	705194	REPAIR & MAINTENANCE VEHICLES	04/09/2025	Cheek engine light on New Rec.	126.01
266728	AIRGAS USA LLC	1	705195	REPAIR & MAINT - CEMS	04/09/2025	Zero calibration Gas (inv.	371.71
266728	AIRGAS USA LLC	1	705195	REPAIR & MAINT - CEMS	04/09/2025	delivery	35.25
266728	AIRGAS USA LLC	1	705195	REPAIR & MAINT - CEMS	04/09/2025	fuel charge	13.35
266728	AIRGAS USA LLC	1	705195	REPAIR & MAINT - CEMS	04/09/2025	hazmat charge	3.13
266728	AIRGAS USA LLC	1	705196	REPAIR & MAINT SUPPLIES	04/09/2025	GAS/EQUIPMENT RENTAL	226.97
266728	AIRGAS USA LLC	1	705197	REPAIR & MAINT SUPPLIES	04/09/2025	gas and equipment	244.13
120537	AMERICAN PRESSURE INC	1	705198	REPAIR & MAINT EQUIPMENT	04/09/2025	Oil seal kit (#5019.0649.00)	100.00
120537	AMERICAN PRESSURE INC	1	705198	REPAIR & MAINT EQUIPMENT	04/09/2025	Water seal kit (#5019.0645.00)	115.00
120537	AMERICAN PRESSURE INC	1	705198	REPAIR & MAINT EQUIPMENT	04/09/2025	Piston kit (2049.0116.00)	125.00
120537	AMERICAN PRESSURE INC	1	705198	REPAIR & MAINT EQUIPMENT	04/09/2025	shipping	14.00
44423	AUTO VALUE BARRON	1	705199	REPAIR & MAINTENANCE - SHREDDER	04/09/2025	5GL PM AW46 HYD FLUID shredder	103.98
44423	AUTO VALUE BARRON	1	705199	REPAIR & MAINTENANCE - SHREDDER	04/09/2025	5GL MVI AW 46 HYD FLUID	117.98
284033	GRAYMONT (WI) LLC	1	705200	FLUE GAS TREATMENT	04/09/2025	Load of Lime	5,994.72
283975	FAIRCHILD EQUIPMENT	1	705201	REPAIR & MAINT EQUIPMENT	04/09/2025	KIT BRAKE SHOE - RH	252.82
283975	FAIRCHILD EQUIPMENT	1	705201	REPAIR & MAINT EQUIPMENT	04/09/2025	KIT BRAKE SHOE - LH	245.76
283975	FAIRCHILD EQUIPMENT	1	705201	REPAIR & MAINT EQUIPMENT	04/09/2025	Frieght	38.88
10634	B & B ELECTRIC INC	1	705202	REPAIR & MAINT BUILDINGS	04/09/2025	Lighting in Condenser Room	6,350.00
10634	B & B ELECTRIC INC	1	705203	REPAIR & MAINT BUILDINGS	04/09/2025	Replace all lights in the shop.	9,650.00
210714	HUEBSCH SERVICES	1	705204	UNIFORMS	04/09/2025	uniforms	139.76
210714	HUEBSCH SERVICES	1	705204	UNIFORMS	04/09/2025	uniforms	419.30
284050	J & W INSTRUMENTS INC	1	705205	ENVIRONMENTAL FEES	04/09/2025	Annual steam and temp calibrations	1,160.00
284050	J & W INSTRUMENTS INC	1	705205	ENVIRONMENTAL FEES	04/09/2025	mileage	96.00
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	S/S FLAT WASHER 1/2 X 1 1/4 18-8	27.31
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	HEX NUT 1/2-13 Z x100	18.73
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	USS FLAT WASHER 3/4 Z x25	14.18
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	LOCK WASHER 3/8 Z x100	6.04
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	HW TEK 10 X 1 x75	4.85
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	4 1/2 in. cutting wheel x10	56.10
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	4 1/2 in. cutting wheels x20	112.20
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	4 1/2 in. grinding wheel x10	35.55
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	HW TEK 8 X 3/4 x100	3.95
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	HW TEK 12 X 1 x50	4.24
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	4 1/2 in grinding wheel x 10	35.55
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	29/64 in. drill bit x5	60.88
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	4 1/2 in. flap disc. x10	130.91
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	HW TEK 12 X 1 1/2	3.59

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COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	HW TEK 14 X 2	4.19
44695	PACKER FASTENER	1	705206	REPAIR & MAINT SUPPLIES	04/09/2025	S/S HEX NUT 1/2-13 18-8 S/S x75	37.30
2267	MILLER-BRADFORD AND RISBERG	1	705207	REPAIR & MAINT LOADERS	04/09/2025	D82920 Kit W11 brake actuator	402.00
2267	MILLER-BRADFORD AND RISBERG	1	705207	REPAIR & MAINT LOADERS	04/09/2025	D82924 Kit W11 master cylinder	258.00
2267	MILLER-BRADFORD AND RISBERG	1	705207	REPAIR & MAINT LOADERS	04/09/2025	Shipping	19.63
109193	MENARDS - RICE LAKE STORE	1	705208	REPAIR & MAINT BUILDINGS	04/09/2025	REPAIR AND MAINTENANCE	186.50
109193	MENARDS - RICE LAKE STORE	1	705209	TOOLS	04/09/2025	TOOLS	154.61
109193	MENARDS - RICE LAKE STORE	1	705209	REPAIR & MAINT SUPPLIES	04/09/2025	REPAIR AND MAINTENANCE	43.48
109193	MENARDS - RICE LAKE STORE	1	705209	JANITORIAL SUPPLIES	04/09/2025	JANITORIAL SUPPLIES	10.43
109193	MENARDS - RICE LAKE STORE	1	705209	REPAIR & MAINT BUILDINGS	04/09/2025	REPAIR MAINTENANCE BUILDING	8.68
294420	MCCOY CONSTRUCTION & FORES	1	705210	REPAIR & MAINT LOADERS	04/09/2025	Brake pressure sensor AT511599	111.76
294420	MCCOY CONSTRUCTION & FORES	1	705210	REPAIR & MAINT LOADERS	04/09/2025	Freight	20.00
80748	MC MASTER CARR SUPPLY COMPA	1	705211	REPAIR & MAINT SUPPLIES	04/09/2025	Delrin Tube	108.20
80748	MC MASTER CARR SUPPLY COMPA	1	705211	REPAIR & MAINT SUPPLIES	04/09/2025	Grab Hook	65.28
80748	MC MASTER CARR SUPPLY COMPA	1	705211	REPAIR & MAINT SUPPLIES	04/09/2025	Heat exchanger plug	138.00
80748	MC MASTER CARR SUPPLY COMPA	1	705211	REPAIR & MAINT SUPPLIES	04/09/2025	Shipping	54.05
303402	PAULUS MOBILE STORAGE LLC	1	705212	EQUIPMENT LEASE	04/09/2025	equipment lease	140.00
255904	REPUBLIC SERVICES INC	1	705213	CONTRACTUAL SERVICES	04/09/2025	RECYCABLES	292.91
83089	SCHWAB VOLLHABER LUBRATT IN	1	705214	REPAIR & MAINT EQUIPMENT	04/09/2025	Cooling tower fan assembly	9,954.00
83089	SCHWAB VOLLHABER LUBRATT IN	1	705214	REPAIR & MAINT EQUIPMENT	04/09/2025	Cooling tower fan hub	315.00
83089	SCHWAB VOLLHABER LUBRATT IN	1	705214	REPAIR & MAINT EQUIPMENT	04/09/2025	shipping	397.84
292605	WORLD FUEL SERVICES INC	1	705215	REPAIR & MAINT LOADERS	04/09/2025	DEF (55 gallon)	345.40
292605	WORLD FUEL SERVICES INC	1	705215	REPAIR & MAINT LOADERS	04/09/2025	Chevron Tractor fluid (47.1 gallons)	459.23
92509	VIKING ELECTRIC SUPPLY INC	1	705216	REPAIR & MAINT EQUIPMENT	04/09/2025	Uni Strut 1 5/8 x 1 5/8 100 ft	445.40
92509	VIKING ELECTRIC SUPPLY INC	1	705216	REPAIR & MAINT EQUIPMENT	04/09/2025	Uni Strut 1 5/8 x 13/16 50 ft	146.90
282251	WEIMER BEARING & TRANSMISSIO	1	705217	REPAIR & MAINT SUPPLIES	04/09/2025	MP-39 upper chamber blower	737.84
282251	WEIMER BEARING & TRANSMISSIO	1	705217	REPAIR & MAINT SUPPLIES	04/09/2025	UGA0311-35 x2	703.97
282251	WEIMER BEARING & TRANSMISSIO	1	705217	REPAIR & MAINT SUPPLIES	04/09/2025	Shipping	53.58
282251	WEIMER BEARING & TRANSMISSIO	1	705217	REPAIR & MAINT SUPPLIES	04/09/2025	Shipping	29.98
324191	CHEMTRON SUPPLY LLC	1	705218	WATER TREATMENT	04/16/2025	BAF 6020 55 Gallon Drum Boiler Anti	2,677.20
324191	CHEMTRON SUPPLY LLC	1	705218	WATER TREATMENT	04/16/2025	VeriTrac 4752 55 Gallon Drum	2,202.48
324191	CHEMTRON SUPPLY LLC	1	705218	WATER TREATMENT	04/16/2025	3050 1/2 55 Gallon Drum 1/2 Boiler	1,908.40
324191	CHEMTRON SUPPLY LLC	1	705218	WATER TREATMENT	04/16/2025	Hardness Indicator Powder	36.52
92894	CULLIGAN WATER CONDITIONING	1	705219	SAFETY	04/16/2025	water	15.94
92894	CULLIGAN WATER CONDITIONING	1	705219	SAFETY EQUIPMENT	04/16/2025	WATER	47.81
283975	FAIRCHILD EQUIPMENT	1	705220	REPAIR & MAINT EQUIPMENT	04/16/2025	JLG boom lift annual inspection	312.70
283975	FAIRCHILD EQUIPMENT	1	705220	REPAIR & MAINT EQUIPMENT	04/16/2025	JLG scissor lift inspection	201.40
283975	FAIRCHILD EQUIPMENT	1	705220	REPAIR & MAINTENANCE - FORKLIFT	04/16/2025	CAT forklift inspection	205.24
283975	FAIRCHILD EQUIPMENT	1	705220	REPAIR & MAINT EQUIPMENT	04/16/2025	Yale shop forklift inspection	161.23
283975	FAIRCHILD EQUIPMENT	1	705220	REPAIR & MAINTENANCE - FORKLIFT	04/16/2025	Yale recycling forklift inspection	145.33
88277	GRAINGER	1	705221	REPAIR & MAINT SUPPLIES	04/16/2025	Incinerator Bulbs	94.00
88277	GRAINGER	1	705221	REPAIR & MAINT SUPPLIES	04/16/2025	Reducing Coupling 3/4 to 1/2	28.00
88277	GRAINGER	1	705221	REPAIR & MAINT SUPPLIES	04/16/2025	1/4x2 in. nipples	9.20



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88277	GRAINGER	1	705221	REPAIR & MAINT SUPPLIES	04/16/2025	1/4 ball valve	63.72
88277	GRAINGER	1	705221	REPAIR & MAINT SUPPLIES	04/16/2025	3/4 in 45 elbow	55.10
210714	HUEBSCH SERVICES	1	705222	UNIFORMS	04/16/2025	uniforms	144.20
210714	HUEBSCH SERVICES	1	705222	UNIFORMS	04/16/2025	uniforms	432.62
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	705223	EMPLOYEE PHYSICALS	04/16/2025	drug screen/test	274.00
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger end shaft	150.34
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger coupling bolts	124.92
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger end bearings	1,157.44
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger end shaft seals	716.00
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	freight	772.17
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	Auger Trough	3,445.10
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	Auger flght	3,728.65
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	Auger Trough Cover	1,522.00
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	Auger discharge spout	614.68
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	Auger trough end plates	932.32
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger bearing hangers	474.87
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger bearings	867.78
80748	MC MASTER CARR SUPPLY COMPA	1	705224	MERF CAPITAL IMPROVE - AGRS	04/16/2025	auger coupling shaft	226.62
318027	NORTHWEST METAL INNOVATORS	1	705225	REPAIR & MAINTENANCE - SHREDDER	04/16/2025	Repair crack on aluminum fuel tank	450.00
247995	WI DNR	1	705226	EMPLOYEE EDUCATION & TRAINING	04/16/2025	Trenton G - Opp Training	50.00
312177	KELNHOFER PAUL	1	705227	WASTE BY-PASS	04/16/2025	APPLIANCE OUT GOING	540.00
255904	REPUBLIC SERVICES INC	1	705228	WASTE BY-PASS	04/16/2025	BYPASS WE HAUL	1,308.24
255904	REPUBLIC SERVICES INC	1	705229	CONTRACTUAL SERVICES	04/16/2025	RECYCABLES	204.22
255904	REPUBLIC SERVICES INC	1	705230	ASH DISPOSAL	04/16/2025	ASH DISPOSAL	56,105.78
166243	TERMINIX WIL-KIL PEST CONTROL	1	705231	CONTRACT SERVICES - PEST CONTROL	04/16/2025	PEST CONTROL	49.71
166243	TERMINIX WIL-KIL PEST CONTROL	1	705231	CONTRACT SERVICES - PEST CONTROL	04/16/2025	PEST CONTROL	49.72
10634	B & B ELECTRIC INC	1	705239	REPAIR & MAINT BUILDINGS	04/23/2025	Replace all lights in the CSTG Room	10,250.00
287199	GEOCORP INC	1	705240	REPAIR & MAINT SUPPLIES	04/23/2025	Thermal Couple shields	1,710.00
287199	GEOCORP INC	1	705240	REPAIR & MAINT SUPPLIES	04/23/2025	Shipping	45.34
88277	GRAINGER	1	705241	TOOLS	04/23/2025	Milwaukee cordless pipe threader kit	2,000.00
88277	GRAINGER	1	705241	TOOLS	04/23/2025	Milwaukee pipe threader die heads	1,449.86
88277	GRAINGER	1	705241	TOOLS	04/23/2025	Shipping	64.91
88277	GRAINGER	1	705242	TOOLS	04/23/2025	4-20 Milliamp loop calibrator	1,508.44
88277	GRAINGER	1	705243	TOOLS	04/23/2025	Replacement strap for oil filter	57.48
88277	GRAINGER	1	705243	REPAIR & MAINT SUPPLIES	04/23/2025	Electric Insulating gloves	290.12
88277	GRAINGER	1	705243	REPAIR & MAINT SUPPLIES	04/23/2025	6302 bearing	56.19
88277	GRAINGER	1	705243	TOOLS	04/23/2025	Milwaukee cordless Rotary Hammer	299.23
88277	GRAINGER	1	705243	REPAIR & MAINT SUPPLIES	04/23/2025	Concrete drill bit 1/2 in x 6in	30.09
88277	GRAINGER	1	705243	REPAIR & MAINT SUPPLIES	04/23/2025	Concrete drill bit 1/2 in x 10in	28.26
130613	GOODIN COMPANY	1	705244	REPAIR & MAINT EQUIPMENT	04/23/2025	3/4 stainless steel 45 deg fittings x2	15.47
130613	GOODIN COMPANY	1	705244	REPAIR & MAINT EQUIPMENT	04/23/2025	2 in. gal. 45 deg fittings x2	61.35
130613	GOODIN COMPANY	1	705244	REPAIR & MAINT EQUIPMENT	04/23/2025	3/4 stainless steel unions x3	43.67
284041	HAWKINS INC	1	705245	WATER TREATMENT	04/23/2025	water treatment	2,270.30

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210714	HUEBSCH SERVICES	1	705246	UNIFORMS	04/23/2025	uniforms	134.53
210714	HUEBSCH SERVICES	1	705246	UNIFORMS	04/23/2025	uniforms	403.60
286257	L & S ELECTRIC INC	1	705247	MERF CAPITAL IMPROVE - AGRS	04/23/2025	Frequency drive for ash augers -	1,049.55
109193	MENARDS - RICE LAKE STORE	1	705248	JANITORIAL SUPPLIES	04/23/2025	janitorial supplies	189.55
109193	MENARDS - RICE LAKE STORE	1	705248	REPAIR & MAINT SUPPLIES	04/23/2025	REPAIR AND MAINTENANCE	221.72
109193	MENARDS - RICE LAKE STORE	1	705248	OFFICE SUPPLIES	04/23/2025	OFFICE SUPPLIES	11.98
109193	MENARDS - RICE LAKE STORE	1	705248	TOOLS	04/23/2025	TOOLS	352.08
109193	MENARDS - RICE LAKE STORE	1	705248	REPAIR & MAINT BUILDINGS	04/23/2025	REPAIR AND MAINTENANCE	180.07
80748	MC MASTER CARR SUPPLY COMPA	1	705249	REPAIR & MAINT EQUIPMENT	04/23/2025	Clamp on Connector 4 in	381.20
80748	MC MASTER CARR SUPPLY COMPA	1	705249	REPAIR & MAINT EQUIPMENT	04/23/2025	3/4 in union ss	162.44
80748	MC MASTER CARR SUPPLY COMPA	1	705249	REPAIR & MAINT EQUIPMENT	04/23/2025	Static control hose 6 in ID 2 ft	60.14
80748	MC MASTER CARR SUPPLY COMPA	1	705249	REPAIR & MAINT EQUIPMENT	04/23/2025	Duct hose clamp 6 in	47.16
80748	MC MASTER CARR SUPPLY COMPA	1	705249	REPAIR & MAINT EQUIPMENT	04/23/2025	Shipping	63.02
80748	MC MASTER CARR SUPPLY COMPA	1	705250	TOOLS	04/23/2025	Small screw driver set	31.04
80748	MC MASTER CARR SUPPLY COMPA	1	705250	REPAIR & MAINT SUPPLIES	04/23/2025	Emory cloth rolls	47.54
80748	MC MASTER CARR SUPPLY COMPA	1	705250	TOOLS	04/23/2025	Punch set	100.33
80748	MC MASTER CARR SUPPLY COMPA	1	705250	REPAIR & MAINT SUPPLIES	04/23/2025	S.S. ball valve 1 in.	117.10
80748	MC MASTER CARR SUPPLY COMPA	1	705250	REPAIR & MAINT SUPPLIES	04/23/2025	S.S. ball valve 1 1/2 in.	186.48
80748	MC MASTER CARR SUPPLY COMPA	1	705250	REPAIR & MAINT SUPPLIES	04/23/2025	Clamp on connector	38.12
80748	MC MASTER CARR SUPPLY COMPA	1	705250	REPAIR & MAINT SUPPLIES	04/23/2025	Shipping	16.13
80748	MC MASTER CARR SUPPLY COMPA	1	705251	REPAIR & MAINT EQUIPMENT	04/23/2025	3/4 in. s.s. ball valves	344.16
80748	MC MASTER CARR SUPPLY COMPA	1	705251	REPAIR & MAINT EQUIPMENT	04/23/2025	Shipping	14.52
88277	GRAINGER	1	705252	REPAIR & MAINT SUPPLIES	04/23/2025	1/4 in ball valves	44.88
88277	GRAINGER	1	705252	REPAIR & MAINT SUPPLIES	04/23/2025	Rigid pipe die set 1/2 to 3/4 inch	211.04
88277	GRAINGER	1	705252	REPAIR & MAINT SUPPLIES	04/23/2025	Rigid pipe die set 1 to 2 inch	209.75
88277	GRAINGER	1	705252	REPAIR & MAINT SUPPLIES	04/23/2025	Pipe threader oil	35.17
88277	GRAINGER	1	705252	REPAIR & MAINT SUPPLIES	04/23/2025	3/4 in ball valve s.s.	141.08
88277	GRAINGER	1	705253	REPAIR & MAINT SUPPLIES	04/23/2025	Beam clamps	90.75
88277	GRAINGER	1	705253	REPAIR & MAINT SUPPLIES	04/23/2025	Cross 3/4 in s.s.	52.14
88277	GRAINGER	1	705253	REPAIR & MAINT SUPPLIES	04/23/2025	Water psi gauge 4 in dial	130.32
88277	GRAINGER	1	705253	TOOLS	04/23/2025	Pipe thread cutting oil 5 gal.	188.53
88277	GRAINGER	1	705253	REPAIR & MAINT SUPPLIES	04/23/2025	Spray bottle	7.06
87009	POMPS TIRE SERVICE INC	1	705254	REPAIR & MAINT VEHICLES	04/23/2025	Ash Truck flat steer tire on road	981.85
Totals:							\$155,600.68