



PROPERTY COMMITTEE MEETING

Monday, May 12, 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 March 3, 2025
6. UWECBC – Cedar Side Trail Restroom
7. Kayak Launch – Red Cedar River Landing
8. Disposal of Snow Bridges (3)
9. Staff Reports / Updates
 - a. Dam Update
 - b. Pleasant Plain Mound Clean-Up
 - c. Red Cedar River Signs
10. Suggestions for Future Agenda Items
11. Review Voucher Edit Lists
12. Set Next Meeting Date
13. 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, March 3, 2025 – 1:00 p.m.

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

Minutes

Members Present: Dana Heller, Karolyn Bartlett, Bill Effertz, Bob Rogers, Bill Schradle, Carol Moen, Louie Okey filling in for Craig Fowler

Others Present: John Muench, Jodi Busch, Steve Olson, Ruth Erickson, Mark Dobberfuhl, Tony Weigand, Aaron Mickelson, Jeff French, Janette Cain, Ryan Urban, Tyler Gruetzmacher, Lance Peterson

The Property Committee meeting was called to order by Chair Heller at 1:00 p.m. on Monday, March 3, 2025.

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

Public Comment: None

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

Motion: (Bartlett / Moen) to approve the minutes of January 6, 2025 as presented. Carried.

Contract with Rice Lake Area School District for Use of Student Center and Gymnasium: French read email from Abbey Fischer from UWEC-BC in support of the contract. Discussion. **Motion:** (Schradle / Effertz) to approve the contract. Carried

UWECBC Energy Efficiency Study – Contingency Fund Payment (\$26,000): Due to the change in Administration in Washington D.C., the PSC is currently not giving assurances that they will be funding the UWEC-BC Energy Efficiency Study Grant in the amount of \$75,000. Discussion held on funding the study with Contingency funds or holding off on the study. **Motion:** (Okey / Bartlett) to put the study on hold until we find out if the PSC affirms that they will provide grant funding. Carried.

Barron County Outdoor Recreation Plan Update – Contingency Fund Payment (\$4,500): WCWRP would be completing the plan, which is necessary to apply for various state grants. **Motion:** (Rogers / Moen) to approve. Carried

Request to Allow ATV/UTV Usage in Barron County Campgrounds: A list of Campground ATV/UTV Rules were reviewed. Discussion. **Motion:** (Effertz / Schradle) directing Corporation Counsel to draft an ordinance and forward it to the County Board. Carried

Request to Allow Winter ATV/UTV Usage in Cedar Lake Forest Block: Recreation Officer Wiegand provided information on the request to keep the trail open year round. ATV Clubs and the Sheriff's Department are in favor and the trail maintenance would be grant funded. Discussion. **Motion:** (Rogers / Bartlett) to proceed, subject to confirmation of grant funding from the state. Carried.

Property Committee Meeting
Monday, March 3, 2025 – 1:00 p.m.
Minutes – Page 2

Museum Lease and Grant from State: Corporation Counsel Muench reviewed the lease and maps with the committee which includes additional parcels of adjoining land.. Mark Dobberfuhl, Museum Board President, spoke about plans and funding for a new welcome center. Discussion and questions from the Committee. **Motion:** (Rogers / Schradle) to approve lease with corrections discussed. Carried .

Staff Reports / Updates

- a. 2024 Carryover Requests
 - Sheriff - Squads - \$65,314.90
 - IT - Hardware for telephone upgrade - \$50,000
 - Government Center Security Upgrades - \$90,000
- b. Dam Update - No update
- c. New Government Center Boilers – Efficiency Update
 - French and Olson provided an update. One more pump to install.
- d. Sign for Disc Golf at UWECBC
 - A request came in and has been approved by French

Suggestions for Future Agenda Items: None

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

Next Meeting Date: Monday, April 7, 2025 at 1:00 p.m.

The meeting was adjourned by unanimous consent at 2:00 p.m.

Minutes submitted by:
Jodi Busch, Finance Director

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

Markus Armstrong
15448 W Victory Heights Cir
Stone Lake, WI 54876
715-415-4701
MJServicesWi@gmail.com
www.miserviceswi.com



2025 EZ DOCK QUOTATION

4/15/25

Project: Red Cedar River

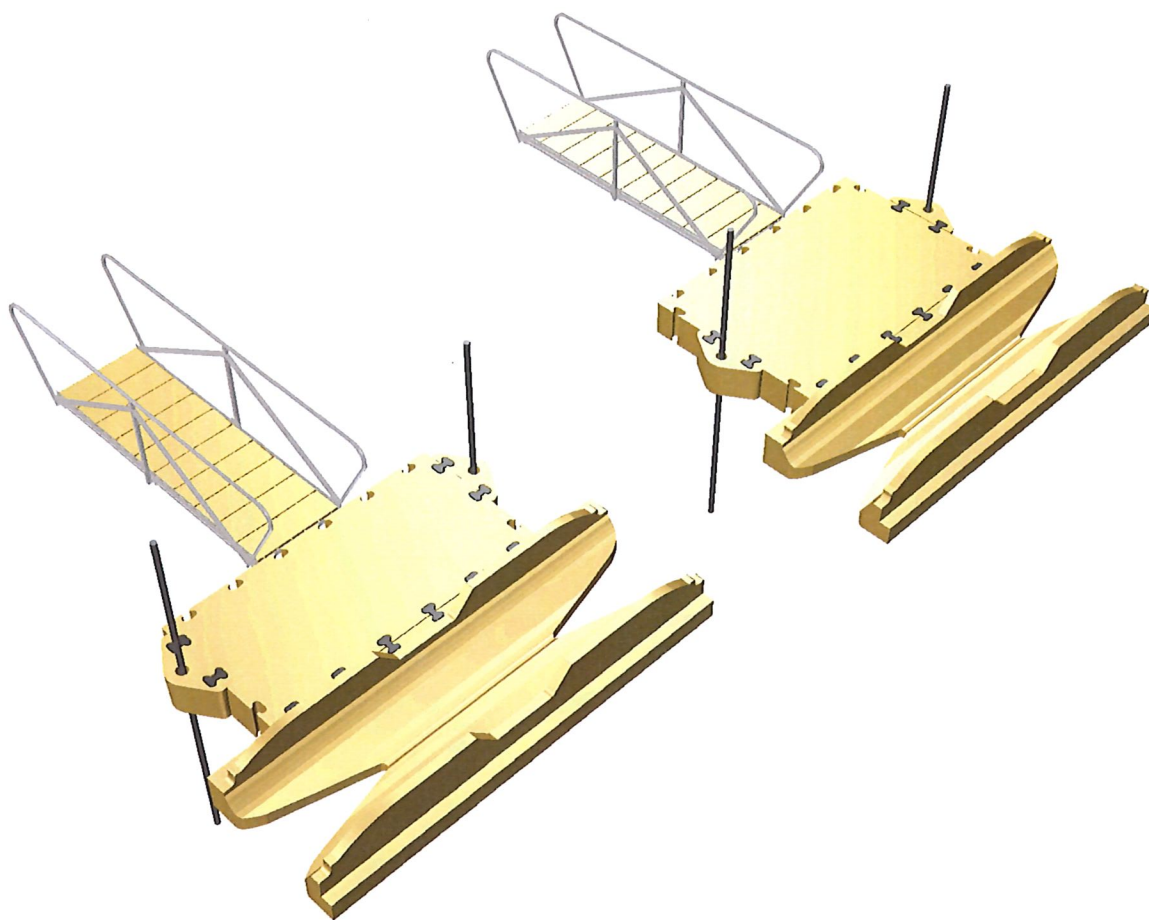
Item	Description	Quantity	Rate	Total
200900	EZ KAYAK LAUNCH RESIDENTIAL, POLY 14' X 60"	1	\$2,204.00	\$2,204.00
208010	80" X 10' DOCK SECTION	1	\$2,781.00	\$2,781.00
301100	COUPLER SET W/ COMPOSITE ROD	6	\$50.00	\$300.00
215250	PIPE BRACKET KIT HEAVY DUTY 2.5"	2	\$419.00	\$838.00
124025	2-3/8" OD - 10 GAUGE X 21' L GALVANIZED PIPE (Cut in Half)	1	\$192.00	\$192.00
100255	AUGER KIT FOR 2-3/8" OD PIPE AL	2	\$45.00	\$90.00
D1RC2BK	2" Round Pipe Cap With Flat Top - Black	2	\$8.00	\$16.00
G200360	GANGWAY HINGE KIT, AL GANGWAY TO 40" DOCK	1	\$499.00	\$499.00
A316	GANGWAY AL 3'x16' W/ HANDRAILS, BEIGE THRUFLOW DECK	1	\$4,318.00	\$4,318.00
1012604	3' x 4' x 16" Rhino Float 875lb capacity	1	\$325.00	\$325.00
Installation	Installation/Assembly	1	\$600.00	\$600.00
Delivery	Transportation from Bismakark, ND to Stone Lake, WI	1	\$400.00	\$400.00
Tax	WISCONSIN SALES TAX	1	5.5%	\$690.97
Total				\$13,253.97

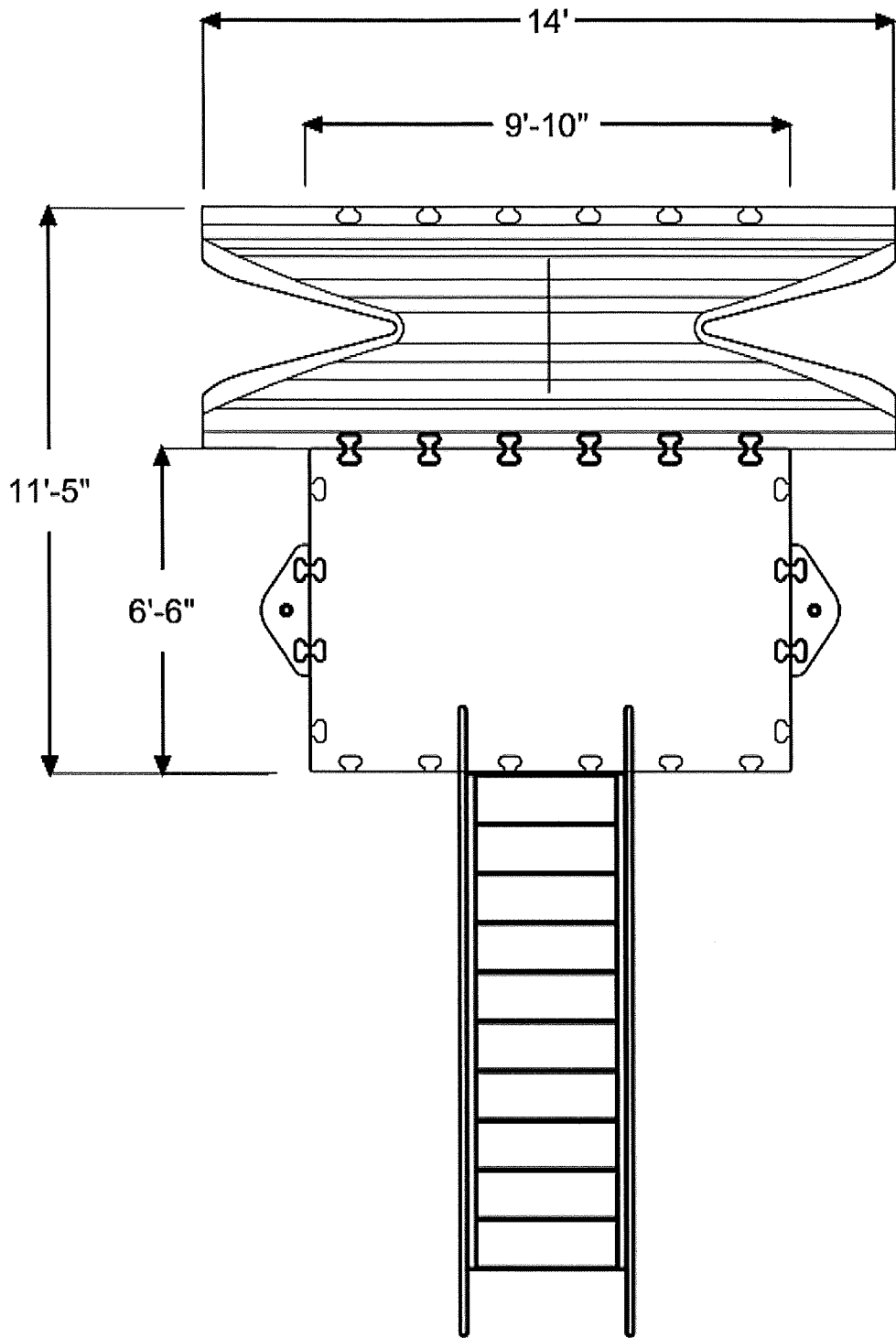
See Page 2

Next Steps:

1. To lock in the quoted pricing, please mail a check for 50% down made payable to
MJ Dock and Lift Services LLC to the following address:
15448 W Victory Heights Cir, Stone Lake, WI 54876
2. The remaining balance is due once the product is installed.
3. Product will be delivered Mid May.

Accepted By: _____ Date: _____





Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: PROPERTY

Payment Request Date: 04/30/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
88277	GRAINGER	1	C0091719	MAINTENANCE SUPPLIES	04/10/2025	ENC/MAINT - ACCT# 837559392	223.85
88277	GRAINGER	2	C0091719	MAINTENANCE SUPPLIES	04/10/2025	ENC/MAINT - ACCT# 837559392	270.51
109193	MENARDS - RICE LAKE STORE	1	C0091720	MAINTENANCE SUPPLIES	04/10/2025	MAINT - ACCT# 31520307 - INV#	80.90
109193	MENARDS - RICE LAKE STORE	2	C0091720	MAINTENANCE SUPPLIES	04/10/2025	MAINT - ACCT# 31520307 - INV#	15.91
226947	WHITE BIRCH PRINTING INC	1	C0091721	MATERIALS & SUPPLIES	04/10/2025	ENC/PARKS - BOAT LAUNCH	191.29
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0091722	SEPTAGE HAULING	04/10/2025	ENC/PARKS - CAMPUS	120.00
317578	TK ELEVATOR CORPORATION	1	C0091723	REPAIR & MAINTENANCE	04/10/2025	ENC/MAINT - ELEVATOR REPAIR	1,288.00
92894	CULLIGAN WATER CONDITIONING	1	C0091724	MAINTENANCE SUPPLIES	04/10/2025	ENC/MAINT - ACCT# 027192	533.85
103411	HONEYWELL	1	C0091725	CONTRACTUAL SERVICES	04/10/2025	ENC/MAINT - ACCT# 533624 FIRE	2,498.00
44423	AUTO VALUE BARRON	1	C0091726	MAINTENANCE SUPPLIES	04/10/2025	ENC/MAINT - CUST# 14101890	23.95
280801	J & F FACILITY SERVICES INC	1	C0091727	CONTRACTUAL SERVICES	04/10/2025	MAINT - GOV CENTER CLEANING	14,415.04
280801	J & F FACILITY SERVICES INC	2	C0091727	CONTRACTUAL SERVICES	04/10/2025	MAINT - JUSTICE CENTER	9,768.52
280801	J & F FACILITY SERVICES INC	3	C0091727	CONTRACTUAL SERVICES	04/10/2025	MAINT - MOW KITCHEN CLEANING	772.50
168912	LARSEN ELECTRONICS	1	C0091728	REPAIR & MAINTENANCE	04/10/2025	MAINT - JC SMOKE CONTROL	340.00
3409	LINDE GAS & EQUIPMENT INC	1	C0091729	MAINTENANCE SUPPLIES	04/10/2025	ENC/MAINT - CUST# 71945619	38.94
252190	HEY EVERYTHING OF BARRON LLC	1	C0091730	MAINTENANCE SUPPLIES	04/10/2025	ENC/MAINT - CUST# 78 SUPPLIES	118.55
218456	WI CO FORESTS ASSOC	1	C0091731	TRAVEL & EXPENSE	04/10/2025	ENC/FOREST - SPRING CFA MTG	75.00
Totals:							\$30,774.81

Department Approval

Admin Approval