



PROPERTY COMMITTEE MEETING

Monday, October 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 September 8, 2025
6. Accept \$125,000 PSC Grant Funds for HVAC Controls Upgrade at UWECBC – Upper 90
7. Approve Five (5) Year Recreation Plan Click for [Barron Co Draft Recreation Plan](#)
8. Staff Reports / Updates
 - a. Dam Update
 - b. UWECBC / Rice Lake Area School District Agreement for Student Center / Gymnasium
 - c. Cedar Side Trail Update
 - d. Pleasant Plain Indian Mound Clean Up
 - e. Ag Building Window Replacement Update
9. Suggestions for Future Agenda Items
10. Review Voucher Edit Lists
11. Set Next Meeting Date
12. 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, A. Mickelson, 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, September 8, 2025 – 1:00 p.m.

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Minutes

Members Present: Dana Heller, Craig Fowler, Bill Effertz, Carol Moen, Bill Schradle, Louie Okey (alternate)

Others Present: Jeff French, Jodi Busch, Wendy Coleman, Abby Fischer, Aaron Mickelson, Janette Cain, Tyler Gruezmacher, Ruth Erickson, John Muench, Lance Peterson

The Property Committee meeting was called to order by Chair Heller at 1:00 p.m. on Monday, September 8, 2025.

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

Public Comment: Okey and French spoke regarding the UWECBC playground and the need for daycare in the area. Discussion.

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

Motion: (Fowler / Schradle) to approve the minutes of August 15, 2025 as handed out. Carried

2026 Budgets: 2026 budgets for Maintenance; Parks, Recreation & Forestry; Dams; Fleet Vehicles and Capital Improvement/Capital Outlay (CICOP) were reviewed. A duplication for tractors in the amount of \$50,000 in the CICOP budget was identified and removed. A revised Parks, Recreation and Forestry budget was projected reflect changing the County Forester from contractual services to wages for part-time County employee. Discussion. Gruetzmacher reviewed the Dam budget and upcoming projects. **Motion:** (Fowler / Moen to approve 2026 budgets for Maintenance; Parks, Recreation & Forestry; Dams; Fleet Vehicles and Capital Improvement/Capital Outlay (CICOP) with the removal of the duplicate tractor in the CICOP budget. Carried

Use of PSC Grant Funds for De-stratification Fans and LED Lighting at UWECBC: Fischer requested to use remaining grant funds for de-stratification fans and if an additional grant is received to move forward with LED lighting upgrade for Ritzinger Hall. **Motion:** (Schradle / Effertz) to use remaining grant funds of \$49,000 for de-stratification fans and LED upgrades. Carried

Staff Reports / Updates

- Forestry Update: Cain and French gave an update on the current logging and recruitment of new County Forester.

Suggestions for Future Agenda Items: None

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

The next Property Committee meeting will be Monday, October 6, 2025 at 1:00 p.m.

Motion: (Fowler / Okey) to adjourn at 1:40 p.m. Carried

Minutes submitted by:

Wendy Coleman, Executive Assistant

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

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: PROPERTY

Payment Request Date: 09/23/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
88277	GRAINGER	1	C0093174	MAINTENANCE SUPPLIES	09/11/2025	ENC/MAINT ACCT# 837559392	561.65
88277	GRAINGER	2	C0093174	MAINTENANCE SUPPLIES	09/11/2025	ENC/MAINT ACCT# 837559392	284.96
92894	CULLIGAN WATER CONDITIONING	1	C0093175	MAINTENANCE SUPPLIES	09/11/2025	ENC/MAINT - ACCT# 027192 JC	533.85
38687	RICE LAKE STORES LLC	1	C0093176	MATERIALS & SUPPLIES	09/11/2025	PARKS - WALDO CAMPGRND GAS	36.60
286079	SUMMIT COMPANIES	1	C0093177	CONTRACTUAL SERVICES	09/11/2025	MAINT - INV# 3454236	487.00
286079	SUMMIT COMPANIES	2	C0093177	CONTRACTUAL SERVICES	09/11/2025	MAINT - INV# 3454222	437.00
280801	J & F FACILITY SERVICES INC	1	C0093178	CONTRACTUAL SERVICES	09/11/2025	MAINT - GOV CTR CLEANING	14,415.04
280801	J & F FACILITY SERVICES INC	2	C0093178	CONTRACTUAL SERVICES	09/11/2025	MAINT - JUSTICE CTR CLEANING	9,768.52
280801	J & F FACILITY SERVICES INC	3	C0093178	CONTRACTUAL SERVICES	09/11/2025	MAINT - MOW KITCHEN CLEANING	772.50
2585	PAUL'S SHEET METAL INC	1	C0093179	UWEC-BC ROOF REPLACEMENT	09/11/2025	UWECBC - ROOF DRAIN REPAIR	1,207.57
103411	HONEYWELL	1	C0093180	CONTRACTUAL SERVICES	09/11/2025	ENC/MAINT - ACCT# 533624 4TH	20,744.56
3409	LINDE GAS & EQUIPMENT INC	1	C0093181	MAINTENANCE SUPPLIES	09/11/2025	ENC/MAINT - CUST# 71945619	49.93
92258	UP NORTH RECYCLING LLC	1	C0093182	MAINTENANCE SUPPLIES	09/11/2025	MAINT - PAPER RECYCLING	120.00
289051	PROROK SEPTIC SERVICES LLC	1	C0093183	SEPTAGE HAULING	09/11/2025	PARKS - INV# 51798 ANGLER'S	265.00
289051	PROROK SEPTIC SERVICES LLC	2	C0093183	SEPTAGE HAULING	09/11/2025	PARKS - INV# 51785	365.00
308242	MEYERS ELECTRIC SERVICE LLC	1	C0093184	REPAIR & EXPENSE	09/11/2025	PARKS - CAMPER PED REPAIR	405.50
275328	ELITE SEALCOATING	1	C0093185	REPAIR & EXPENSE	09/11/2025	PARKS - LINE PAINT WALDO,	1,800.00
6696	NOBLE'S TIRE SERVICE INC	1	C0093186	MAINTENANCE SUPPLIES	09/11/2025	MAINT - INV# 1034166 TIRE	20.00
252190	HEY EVERYTHING OF BARRON LLC	1	C0093187	MAINTENANCE SUPPLIES	09/11/2025	ENC/MAINT - CUST# 78 SUPPLIES	207.62
44423	AUTO VALUE BARRON	1	C0093188	MAINTENANCE SUPPLIES	09/11/2025	ENC/MAINT - CUST 314101890	331.46
317578	TK ELEVATOR CORPORATION	1	C0093189	BUILDING MAINTENANCE	09/11/2025	UWECBC - CUST# 8018225-	7,554.58
317578	TK ELEVATOR CORPORATION	1	C0093190	CONTRACTUAL SERVICES	09/11/2025	ENC/MAINT - CUST# 8017898	3,528.44
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0093191	SEPTAGE HAULING	09/11/2025	ENC/PARKS - PUMPING CAMPUS	100.00
109193	MENARDS - RICE LAKE STORE	1	C0093192	MATERIALS & SUPPLIES	09/11/2025	PARKS - ACCT# 31520346 / INV#	21.07
109193	MENARDS - RICE LAKE STORE	2	C0093192	MATERIALS & SUPPLIES	09/11/2025	PARKS - ACCT# 31520346 / INV#	184.87
109193	MENARDS - RICE LAKE STORE	1	C0093193	MAINTENANCE SUPPLIES	09/11/2025	MAINT - ACCT# 31520307 / INV#	85.88
109193	MENARDS - RICE LAKE STORE	2	C0093193	REPAIR & MAINTENANCE	09/11/2025	MAINT - ACCT# 31520307 / INV#	549.99
109193	MENARDS - RICE LAKE STORE	3	C0093193	MAINTENANCE SUPPLIES	09/11/2025	MAINT - ACCT# 31520307 / INV#	96.33
230146	JOHN DEERE FINANCIAL	1	C0093194	MATERIALS & SUPPLIES	09/11/2025	ENC/PARKS - ACCT# 11113-59965	314.54
Totals:							\$65,249.46

Department Approval

Admin Approval