



PROPERTY COMMITTEE MEETING

Monday, August 3, 2026 – 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. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Approve Minutes of July 6, 2026
6. Public Comment
7. Ordinance – County Owned Rifle Ranges
8. Resolution – Authorizing the Purchase of Property in the Town of Doyle for Enrollment in the County Forest
9. Staff Reports
 - a. Improvements to Early Learning Center at UWEC-Barron County Campus
 - b. Dam Updates
10. Review Voucher Edit Lists
11. Set Next Meeting Date
12. Suggestions for Future Agenda Items
 - a. 2027 Budget
 - b. Review of Final Engineering Plans & Associated Costs at UWEC-Barron County Campus
 - c. Tour of Barron County Housing Authority Apartment Remodel in Barron – October 5, 2026 at 1:00pm
13. Adjournment

PLEASE CALL 715-537-6200 IF YOU ARE UNABLE TO ATTEND THIS MEETING.

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.



PROPERTY COMMITTEE MEETING

Monday, July 6, 2026 – 1:00 p.m.

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MINUTES

Members Present: Karolyn Bartlett, Mark Eby, Craig Fowler, Dana Heller, Kathy Krug, Carol Moen, and Bill Schradle.

Absent: None at this time.

Others Present: County Forester Bygd, City of Chetek Parks and Beach Committee Austin Chamberlain, Finance Director Drury, Land Services Conversation Technician Gruetzmacher, Administrator French, Building & Maintenance Director Mickelson, Corporation Counsel Muench, County Board Chair Okey, and IT Director Peterson.

Call Meeting to Order: Supervisor Heller called the meeting to order at 1:00PM.

Public Meeting Notification: Deputy County Clerk Naglosky noted the meeting met WI Open Meeting Requirements.

Special Matters and Announcements: Administrator French introduced of Ben Cole, current Land Services Compliance Technician who will be appointed to the Land Services Director at the next County Board meeting later this month. Compliance Technician Cole addressed the committee and expressed his excitement to be a part of the Land Services Department and looked forward to the new position.

Approve Agenda: Motion: (Fowler/Schradle) to approve. Carried.

Approve Minutes of June 1, 2026: Motion: (Eby/Krug) to approve. Carried.

Public Comment: Mandy Straw, 558 29 ½ Ave, Barronett, WI - Addressed the committee with concerns in reference to the Maple Plain (Straw Pit) Gun Range and asked that the committee consider the DNR constraints and extended timeframes that come with grant funding and the possibility of adding the range upgrades to the 2027 budget in case the grant is denied.

Resolution - Authorizing Applying for Cost Sharing Grant from Wisconsin Department of Natural Resources for County Owned Rifle Ranges: Motion: (Schradle/Eby) to approve. Maintenance/Parks and Rec Director Mickelson reviewed the upgrades listed in the resolution. Discussion was held on how utilizing grant funds would extend any guideline restrictions from the DNR, dollar amounts of grant/county portions and current restrictions. Carried.

Ordinance - County Owned Rifle Ranges - Discussion (No Action): Ordinance Repealing and Recreating Barron County General Code Entitled Parks and Recreation was submitted to the committee by Corporation Counsel Muench. Muench reviewed key points; introduction of permits, age restrictions, hunter safety certifications, fees, caliber and action restrictions, Identification/permit requirements for being on the range, hours of operation and forfeitures for violations. Corporation Counsel Muench encouraged the committee to review the submitted changes and bring the ordinance to the August committee meeting for further discussion and action.



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Approve Request for Proposal for Engineering Study at UWEC-Barron County Campus: Motion: (Fowler/Schradle) to approve. Director Mickelson explained his request allowing one study to be done now instead of several at different times. He feels that having the entire space engineered will give a better understanding of what the County will be working with moving forward and help in decision making for utilization of the UWEC-Barron County campus. Discussion. Carried.

Approve Request from the City of Chetek Request to Install a New Dock North of the Chetek Dam: Motion: (Bartlett/Krug) contingent on final plan review to be brought to the committee for final approval. Chetek Beach and Parks Committee Representative Chamberlain reviewed City of Chetek's request for the addition of docks to north of the Chetek Dam with no cost to the County. Discussion. Carried.

Approve \$36,300 for Ayres for the Proposal of Design a New Walkway at Rice Lake Dam: Motion: (Schradle/Eby) to approve. Conservation Technician Gruetzmacher explained the request is for an additional \$36,300 to the previously approved \$140,000. The scope of services in the Walkway Design Phase were changed. Discussion. Carried.

Staff Report

- a. **Review Fixed Assets:** Finance Director Drury compiled the report and there were no questions at this time of the annual review of fixed assets.
- b. **Dam Updates - Chetek Dam:** Technician Gruetzmacher reviewed the options outlined by the DNR and Ayers and his suggestions to changes to their plans. The request for bids will go out fall/winter of 2026 for spring work.

Review Voucher Edit Lists: Reviewed. No questions at this time

Set Next Meeting Date: Monday, August 3, 2026 at 1:00PM at the Barron County Government Center - Veterans Memorial Auditorium. The Barron County Housing Authority tour has been postponed to October 5th.

Suggestions for Future Agenda Items:

- a. Tour of Barron County Housing Authority Apartment Remodel in Barron – October 5th, 2026
- b. Rifle Range Ordinance
- c. 2027 Budget

Adjournment: Motion: (Fowler/Schradle) to adjourn at 1:55PM.

Respectfully Submitted,
Sabrina Naglosky, Barron Deputy County Clerk

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

BARRON COUNTY ORDINANCE NO. 2026 - ____

**Ordinance Repealing and Recreating Barron County General Code
Entitled Parks and Recreation**

The Barron County Board of Supervisors ordains as follows

1
2 **WHEREAS**, the Property Committee has engaged in revision of Chapter 42.17 of
3 the General Code of Barron County; and

4
5 **WHEREAS**, the Property Committee is recommending repealing and recreating
6 Chapter 42.17 and recreating a portion of the General Code as attached; and

7
8 **WHEREAS**, it is the recommendation of the Property Committee that the Barron
9 County Board of Supervisors adopt the ordinance repealing Chapter 42.17, and recreating
10 the attached Chapter 42.17 of the Barron County General Code; and

11 **WHEREAS**, this ordinance was approved by the Property Committee on ____ on
12 a vote of ____, with _____ voting in favor and no members voting against.

13
14 **NOW, THEREFORE, BE IT ORDAINED** that the Barron County Board of
15 Supervisors does hereby repeal Chapter 42.17 of the Barron County General Code, and
16 recreates the attached document as Chapter 42.17 of the General Code entitled Barron
17 County Parks and Recreation Ordinance.

18
19 **BE IT FURTHER ORDAINED** that this Ordinance shall be effective upon its
20 adoption and publication and that publication of this ordinance may occur through posting
21 in accordance with Section 985.02 of the Wisconsin Statutes.
22

OFFERED THIS ____ day of July, 2026.

Number of readings required: One (☒) Two (☐)

Vote required for passage: Majority (☒)

2/3 Entire Board (20) (☐)

Source of funding: Budgeted (☐) General Fund (☐)

Grant (☐) Contingency (☐)

Other (☒) Details: N / A

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 -

Fiscal impact reviewed by County Finance Department

Michelle Drury, Finance Director

Approved as to form by:

Jeffrey French, Administrator

John Muench, Corporation Counsel

Dana Heller, Property Committee Chair

(The Committee Chair signature verifies the action taken by the Committee.)

Board Action: Adopted (☐) Failed (☐) Tabled (☐)

42.17 FIREARMS AND OTHER WEAPONS.

(I) POSSESSION OR CONTROL. No person shall have in his possession, or under his control, any firearm, airgun or gas operated gun as defined in § 939.22, Wis. Stats., unless the same is unloaded and enclosed in a carrying case, or any bow, crossbow or slingshot, unless the same is unstrung or enclosed in a carrying case in any County Park, wayside, parking lot, special recreation area or special use area, except for the County Rifle Range. The use of the aforementioned weapons is permitted on other County properties in conformance with Wisconsin DNR Regulations during a State designated hunting season or in the case of hunting unprotected species as designated by the State of Wisconsin.

(II) DISCHARGING WEAPONS. No person shall discharge any firearm, airgun or bow in a County Park, wayside, or public parking area for a County Forest unless said areas are posted specifically for such use. Firearms may be discharged at a County Rifle Range unless prohibited by posting or prohibited by verbal order given by the person or persons in charge; however, County lands adjoining the County Rifle Range can be used, by the public, for hunting purposes. Ordinance 2021-15 – Amended Ordinance 23-4.

(III) COUNTY RIFLE RANGE.

1. PURPOSE.

Safe areas for public shooting of firearms is essential to the lifestyle of residents and visitors of Barron County. Shooting for recreation, shooting practice for self-defense and shooting practice for food security of hunting traditions are part of many lifestyles. Established shooting ranges provide safety factors to provide areas for these shooting purpose. The purposes of these policies are to:

1. Define and regulate the public use of established shooting ranges on public lands to provide protection to range users and the general public.
2. Define official areas as designated shooting ranges.
3. Establish a permit system to recover portions of cost of range operations and generate revenue for future range maintenance and improvements.

2. DEFINITIONS.

- A. **DEPARTMENT.** The Barron County Maintenance/Parks & Recreation Department located at Government Center, 335 East Monroe Avenue, Room 2130, Barron, WI 54812.
- B. **COMMITTEE.** The Barron County Property Committee, assigned by the Barron County Board of Supervisors to oversee policy and operations of the Barron County Maintenance/Parks & Recreation Department.
- C. **DEFINED SHOOTING RANGE.** Barron County owns and operations two ranges for the discharge of weapons: the Owen Anderson Range and the Maple Plain Range. The

ranges are lands designated as an area for shooting of firearms. Defined areas shall be appropriately signed for the protection of the non-shooting public.

- D. PERMIT FEE. Fee charged for usage of any County designated areas requiring payment prior to usage. A daily permit fee and an annual permit fee as set forth below and as reviewed and adjusted from time to time by the Property Committee as necessary.
- E. SHOOTING RANGE PERMIT. Permit issued by the Barron County Maintenance/Parks & Recreation Department allowing use of defined shooting range areas. Permits may include daily or annual permits which may be purchased on site by use of a QR Code, purchased on-line at www.barroncountywi.gov or in person at the Barron County Government Center.
- F. PERMIT USER. Includes any person that has read, understands and agrees to follow rules at the shooting range and has paid the required daily or annual permit fee for use of the facility.

3. USE OF DEFINED SHOOTING RANGES ON COUNTY OWNED LAND.

- A. Eligible Users. Must be 18 years of age to use the facility or be accompanied by a person 18 years of age.
- B. Permit Requirements. Any person 16 years of age or older and utilizing facilities designated as a shooting range, shall purchase and obtain a permit prior to facility use. Individuals under the age of 16 are not required to have a permit but must be accompanied by a person over the age of 18 and possessing a permit (Any individual under the age of 18 must possess a valid Hunter's Safety Certificate. Shooters under the age of 14 years must be accompanied by a parent, guardian, or an adult designated by the parent or guardian.
 - i) A daily or annual permit may be purchased on site by use of a QR Code, purchased on-line at www.barroncountywi.gov or in person at the Barron County Government Center.
 - ii) By purchasing a permit to use the range facilities, the individual agrees that they have read, understands and agree to follow rules at the shooting range and that any violations of such rules is subject to a forfeiture as set forth in Section 42.71 of the Parks and Recreation Ordinance.
 - iii) Permit Fee. A daily permit fee for Wisconsin residents is \$5.00 and \$7.00 for non-residents. An annual permit fee for Wisconsin resident is \$30.00 and \$45.00 for non-residents. An annual permit fee is valid from January 1 through December 31 each year. Implementation of fees shall be effective _____ 1, 2026. Annual fees for the remainder of 2026 shall be \$15.00 for Wisconsin residents and \$22.00 for non-residents.
 - iv) Permits shall be valid for use at either the Owen Anderson Range or the Maple Plain Range.

- v) The daily permit fee and an annual permit fee established may be reviewed and adjusted from time to time by the Property Committee as necessary.

C. Request for Identification and Permit. Any person within a defined shooting range shall present identification and permit documentation to Department employees or law enforcement upon request.

D. General Range Rules.

- i) Hours of Operation. County Rifle Ranges hours of operation shall be 8:00 am to 6:00 pm Wednesday through Saturday and Sunday 12:00 pm to 6:00 pm. Effective the first day of _____, 2026 the County Rifle Ranges shall be closed all day on Sundays going forward.
 - 1. The County Rifle Ranges shall be closed during the deer gun hunting season and deer muzzleloader season, or at such other times as approved and posted by the Property Committee.
 - 2. A temporary closure for unexpected or emergency reasons by the County Administrator shall be effective until the next meeting of the Property Committee unless rescinded by the County Administrator.
 - 3. When the range gates are closed for any reason the range is closed to public use. No person, other than Department staff in performance of duties, shall be inside the range gates or designated range area when the range is posted as closed or the gate is closed.
 - 4. Using or being present on the range property prior to 8:00 a.m. and after 6:00 p.m., or present on the range Monday, Tuesday, Sunday before 12:00 pm (all day on Sundays effective _____, 2026), or on any date that the ranges has been posted as closed, or the gate is closed, shall be subject to a forfeiture as set forth in Section 42.71 of the Parks and Recreation Ordinance. (Ord. 2023-4.
- ii) Prohibited Uses and Activities. The use of the following at any County Rifle Range Facility is strictly prohibited:
 - a) Prohibited Weapons and Ammunition. Fully automatic weapons are prohibited on the range. The use of armor piercing, tracer, or incendiary ammunition is prohibited. Use of 50 Caliber centerfire ammunition or larger is prohibited at County Rifle Ranges.

- b) Binary Reactive Exploding Targets. Binary Reactive Exploding Targets, such as Tannerite are prohibited from County Rifle Ranges.
 - c) No target shooting is permitted on any County Property except at designated County Rifle Ranges.
 - d) No person shall discharge any firearm in any area within the Range not specifically designated for such use.
 - e) No activity is permitted on the berms or the backstops, including mining of lead or copper.
- E. Where the aforementioned weapons are permitted on County Property, such use shall be in conformance with State DNR regulations during a state designated hunting season, or in the case of hunting unprotected species as designated by the State of Wisconsin.
- F. The use of the County Rifle Range Facilities is a privilege that is provided to the public for responsible use and enjoyment. Continued use by any individual or groups is subject to obeying the rules of the range attached hereto and as amended by the Barron County Property Committee. (Ord. 2023-4)
- G. Violation of the provisions of this Ordinance shall be subject to a forfeiture as set forth in Section 42.71 of the Parks and Recreation Ordinance. (Ord. 2023-4).
- H. Official Use Exempt. This policy, in its entirety does not apply for emergency response, patrol, contractors under a department contract for logging or construction work or departmental staff in exercising duties.

4. OTHER USE OF DEFINED SHOOTING RANGE PROPERTY.

- A. Due to dangers present within the defined shooting range, uses of the County forest including hunting, fishing, hiking, biking and sight-seeing shall be **restricted** within the shooting range area.
- B. ATV's, UTV's, Motorcycles, undefined motor vehicles or state motor vehicles **shall not be permitted** off the defined access road or parking area.
- C. From time to time, the Director may, based on need or opportunity, develop, regulate, and allow a limited hunt by public participants on County Properties.

BARRON COUNTY RIFLE RANGE POLICY

PURPOSE:

The purpose of the Barron County Rifle Range Policy shall be to provide information regarding the rules and regulations affecting the County owned and maintained ranges, and include references to supporting Ordinances adopted by the County Board of Supervisors relating to hours of operation and prohibited uses. More stringent hours of operation and prohibited uses have become necessary due to increased vandalism and use of the facility outside of normal hours of operation.

GENERAL PROVISION:

42.17(II) Discharging Weapons. No person shall discharge any firearm, airgun or bow in a County Park, wayside, or public parking area for a County Forest unless said areas are posted specifically for such use. Firearms may be discharged at a County Rifle Range unless prohibited by posting or prohibited by verbal order given by the person or persons in charge; however, County lands adjoining the County Rifle Range can be used, by the public, for hunting purposes.

COUNTY FACILITIES:

- **Owen Anderson Rifle Range**, 760 9th Avenue, Arland Township
- **Town of Maple Plain Rifle Range**, 530 29 ½ Avenue, Maple Plain Township

HOURS OF OPERATION:

42.17(III)(3)(D) i) Hours of Operation. County Rifle Ranges hours of operation shall be 8:00 am to 6:00 pm Wednesday through Saturday and Sunday 12:00 pm to 6:00 pm. Effective the first day of _____, 2026 the County Rifle Ranges shall be closed all day on Sundays going forward.

1. The County Rifle Ranges shall be closed during the deer gun hunting season and deer muzzleloader season, or at such other times as approved and posted by the Property Committee.
2. A temporary closure for unexpected or emergency reasons by the County Administrator shall be effective until the next meeting of the Property Committee unless rescinded by the County Administrator.
3. When the range gates are closed for any reason, the range is closed to public use. No person, other than Department staff in performance of duties, shall

be inside the range gates or designated range area when the range is posted as closed or the gate is closed.

4. Using or being present on the range property prior to 8:00 a.m. and after 6:00 p.m., or present on the range Monday, Tuesday, Sunday before 12:00 pm (all day on Sundays effective _____, 2026), or on any date that the ranges has been posted as closed, or the gate is closed, shall be subject to a forfeiture as set forth in Section 42.71 of the Parks and Recreation Ordinance. (Ord. 2023-4).

USE OF DEFINED SHOOTING RANGES ON COUNTY OWNED LAND.

- A. Eligible Users. Must be 18 years of age to use the facility or be accompanied by a person 18 years of age.
- B. Permit Requirements. Any person 16 years of age or older and utilizing facilities designated as a shooting range, shall purchase and obtain a permit prior to facility use. Individuals under the age of 16 are not required to have a permit but must be accompanied by a person over the age of 18 and possessing a permit (Any individual under the age of 18 must possess a valid Hunter's Safety Certificate. Shooters under the age of 14 years must be accompanied by a parent, guardian, or an adult designated by the parent or guardian.
 - i) A daily or annual permit may be purchased on site by use of a QR Code, purchased on-line at www.barroncountymi.gov or in person at the Barron County Government Center.
 - ii) By purchasing a permit to use the range facilities, the individual agrees that they have read, understands and agree to follow rules at the shooting range and that any violations of such rules is subject to a forfeiture as set forth in Section 42.71 of the Parks and Recreation Ordinance.
 - iii) Permit Fee. A daily permit fee for Wisconsin residents is \$5.00 and \$7.00 for non-residents. An annual permit fee for Wisconsin resident is \$30.00 and \$45.00 for non-residents. An annual permit fee is valid from January 1 through December 31 each year. Implementation of fees shall be effective _____ 1, 2026. Annual fees for the remainder of 2026 shall be \$15.00 for Wisconsin residents and \$22.00 for non-residents.

- iv) Permits shall be valid for use at either the Owen Anderson Range or the Maple Plain Range.
- v) The daily permit fee and an annual permit fee established may be reviewed and adjusted from time to time by the Property Committee as necessary.

C. Request for Identification and Permit. Any person within a defined shooting range shall present identification and permit documentation to Department employees or law enforcement upon request.

PROHIBITED USES:

42.17 (III) (D) ii. Prohibited Uses and Activities. The use of the following at any County Rifle Range Facility is strictly prohibited:

1. Prohibited Weapons and Ammunition. Fully automatic weapons are prohibited on the range. The use of armor piercing, tracer, or incendiary ammunition is prohibited. Use of 50 Caliber centerfire ammunition or larger is prohibited at County Rifle Ranges.
2. Binary Reactive Exploding Targets. Binary Reactive Exploding Targets, such as Tannerite are prohibited from County Rifle Ranges.
3. No target shooting is permitted on any County Property except at designated County Rifle Ranges.
4. No person shall discharge any firearm in any area within the Range not specifically designated for such use.
5. No activity is permitted on the berms or the backstops, including mining of lead or copper.

OTHER USE OF DEFINED SHOOTING RANGE PROPERTY.

- A. Due to dangers present within the defined shooting range, uses of the County forest including hunting, fishing, hiking, biking and sight-seeing shall be **restricted** within the shooting range area.
- B. ATV's, UTV's, Motorcycles, undefined motor vehicles or state motor vehicles **shall not be permitted** off the defined access road or parking area.
- C. From time to time, the Director may, based on need or opportunity, develop, regulate, and allow a limited hunt by public participants on County Properties.

RESPONSIBLE USE AND ENJOYMENT:

42.17(III)(3)(F). The use of the County Rifle Range Facilities is a privilege that is provided to the public for responsible use and enjoyment. Continued use by any individual or groups is subject to obeying the rules of the range attached hereto and as amended by the Barron County Property Committee.

VIOLATION AND PENALTY:

42.17(III)(3)(B) ii, 42.17(III)(3)(D)(i) 4, & 42.17(III)(3) (G): Violation of the provisions of this Ordinance shall be subject to a forfeiture as set forth in Section 42.71 of the Parks and Recreation Ordinance. (Ord. 2023-4).

42.71 Penalty. Any person who violates the regulations set forth in this chapter, or rules and regulations made by the Director, shall be subject to a forfeiture of not less than \$25 nor more than \$1,000, together with the costs of the action, and in default of payment thereof, to imprisonment in the County jail until such forfeiture and costs be paid, but not more than 30 days pursuant to law.

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: PROPERTY

Payment Request Date: 07/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	1	C0096255	MATERIALS & SUPPLIES	07/09/2026	PARKS - ACCT# 31520307 /	594.05
109193	MENARDS - RICE LAKE STORE	2	C0096255	MAINTENANCE SUPPLIES	07/09/2026	PARKS - ACCT# 31520307 / INV#	95.96
109193	MENARDS - RICE LAKE STORE	3	C0096255	MAINTENANCE SUPPLIES	07/09/2026	PARKS - ACCT# 31520307 / INV#	153.44
109193	MENARDS - RICE LAKE STORE	4	C0096255	MAINTENANCE SUPPLIES	07/09/2026	PARKS - ACCT# 31520307 / INV#	95.67
109193	MENARDS - RICE LAKE STORE	5	C0096255	MAINTENANCE SUPPLIES	07/09/2026	PARKS - ACCT# 31520307 / INV#	29.94
109193	MENARDS - RICE LAKE STORE	6	C0096255	MATERIALS & SUPPLIES	07/09/2026	PARKS - ACCT# 31520346 / INV#	6.28
230146	JOHN DEERE FINANCIAL	1	C0096256	REPAIR & EXPENSE	07/09/2026	ENC/ACCT# 11113-59965 PARKS	604.23
230146	JOHN DEERE FINANCIAL	2	C0096256	MAINTENANCE SUPPLIES	07/09/2026	ENC/ACCT# 11113-59965 MAINT	7.40
132136	SHERWIN-WILLIAMS CO	1	C0096257	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - ACCT# 2733-3629-7	186.88
132136	SHERWIN-WILLIAMS CO	2	C0096257	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - ACCT# 2733-3629-7	162.85
88277	GRAINGER	1	C0096258	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - CUST# 837559392	193.19
88277	GRAINGER	2	C0096258	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - CUST# 837559392	174.18
88277	GRAINGER	3	C0096258	MATERIALS & SUPPLIES	07/09/2026	ENC/PARKS - CUST# 837559392	194.56
62448	AAF INTERNATIONAL	1	C0096259	MAINTENANCE SUPPLIES	07/09/2026	MAINT - CUST# 98101271/INV#	2,224.91
3409	LINDE GAS & EQUIPMENT INC	1	C0096260	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - CUST# 71945619	114.35
83089	SCHWAB VOLLHABER LUBRATT IN	1	C0096261	CAPITAL EQUIPMENT-MAINTENANCE	07/09/2026	MAINT - INV# 258834 HEAT PUMPS	4,080.00
83089	SCHWAB VOLLHABER LUBRATT IN	2	C0096261	CAPITAL EQUIPMENT-MAINTENANCE	07/09/2026	MAINT - INV# 258884 HEAT PUMPS	4,890.00
252190	HEY EVERYTHING OF BARRON LLC	1	C0096262	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - CUST# COU002	85.22
252190	HEY EVERYTHING OF BARRON LLC	2	C0096262	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - CUST# COU002	72.16
252190	HEY EVERYTHING OF BARRON LLC	1	C0096263	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - CUST# 90 SUPPLIES	17.65
83003	HILLYARD INC	1	C0096264	MAINTENANCE SUPPLIES	07/09/2026	ENC/MAINT - INV# 90174555	343.44
83003	HILLYARD INC	2	C0096264	MATERIALS & SUPPLIES	07/09/2026	ENC/PARKS - INV# 90174555	343.44
308242	SPG MEYERS LLC	1	C0096265	REPAIR & MAINTENANCE	07/09/2026	MAINT - INV# 2025 CONSULT	247.50
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0096266	SEPTAGE HAULING	07/09/2026	ENC/PARKS - INV# 58749 WALDO	343.44
101125	KEN-WAY SERVICES OF RICE LAKE	2	C0096266	SEPTAGE HAULING	07/09/2026	ENC/PARKS - INV# 58851 UWECBC	100.00
80675	BADGER STEEL & FABRICATING IN	1	C0096267	CAPITAL EQUIPMENT-FOREST & RECREATION	07/09/2026	PARKS - INV# 117399 DOCK	398.07
289051	PROROK SEPTIC SERVICES LLC	1	C0096268	SEPTAGE HAULING	07/09/2026	PARKS - INV# 59637 PUMPING	325.00
289051	PROROK SEPTIC SERVICES LLC	2	C0096268	SEPTAGE HAULING	07/09/2026	PARKS - INV# 59642 PUMPING	335.00
167	AYRES ASSOCIATES INC	1	C0096269	REPAIR & MAINTENANCE - RL DAM	07/09/2026	DAMS - RL DAM	1,394.00
92258	UP NORTH RECYCLING LLC	1	C0096270	MAINTENANCE SUPPLIES	07/09/2026	MAINT - PAPER RECYCLING	165.00
317578	TK ELEVATOR CORPORATION	1	C0096271	CONTRACTUAL SERVICES	07/09/2026	ENC/MAINT - INV# 3009639571	1,235.80
317578	TK ELEVATOR CORPORATION	2	C0096271	CONTRACTUAL SERVICES	07/09/2026	ENC/MAINT - INV# 3009638883	933.49
317578	TK ELEVATOR CORPORATION	3	C0096271	CONTRACTUAL SERVICES	07/09/2026	ENC/MAINT - INV# 3009639797	906.27
325600	ENVIRONMENT CONTROL	1	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 44071-613 GC	5,201.16
325600	ENVIRONMENT CONTROL	2	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 44072-613 JC CLEAN	3,262.20
325600	ENVIRONMENT CONTROL	3	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 9528-613 GC	879.28
325600	ENVIRONMENT CONTROL	4	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 9528-613 JC	879.28
325600	ENVIRONMENT CONTROL	5	C0096272	OTHER SUPPLIES & EXPENSES	07/09/2026	MAINT - INV# 9528-613 HWY	439.63
325600	ENVIRONMENT CONTROL	6	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 9529-613 GC	430.94
325600	ENVIRONMENT CONTROL	7	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 9529-613 JC	430.94
325600	ENVIRONMENT CONTROL	8	C0096272	OTHER SUPPLIES & EXPENSES	07/09/2026	MAINT - INV# 9529-613 HWY	215.47
325600	ENVIRONMENT CONTROL	9	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 9530-613 GC	521.22

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: PROPERTY

Payment Request Date: 07/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
325600	ENVIRONMENT CONTROL	10	C0096272	CONTRACTUAL SERVICES	07/09/2026	MAINT - INV# 9530-613 JC	521.22
325600	ENVIRONMENT CONTROL	11	C0096272	OTHER SUPPLIES & EXPENSES	07/09/2026	MAINT - INV# 9530-613 HWY	260.60
325600	ENVIRONMENT CONTROL	12	C0096272	ADMIN - FLEET BLDG UTILITIES	07/09/2026	MAINT - INV# 44070-613 FLEET	247.50
Totals:							\$34,342.81

Department Approval

Admin Approval