Solid Waste Management Board Meeting

Tuesday, August 4, 2026 – 9:00 a.m.

Barron County Government Center – Room 2151

335 East Monroe Avenue - Barron, Wisconsin 54812

AGENDA

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Approve Minutes of June 2, 2026
6. Public Comment
7. Reevaluate Tipping Fee Increase "In-County" and "Out of County" Tipping Fees (Previously Approved in June 2026)
8. Approval of the Trade of a 135 Foot Boom Lift for a Smaller Boom Lift
9. Staff Reports & Updates
    a. Cooperative Agreement for Recycling Services – Village of New Auburn
    b. 2026 Incinerator Operator Training
    c. Staffing Update
    d. 2027 Budget
    e. WTE / State Trust Fund Loan Status Update
10. Review Voucher Edit Lists
11. Suggestions for Future Agenda Items
    a. 2027 Budget – September 1, 2026
12. Set Date for Next Meeting

(Agenda Continued on Next Page)

Please 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.

Solid Waste Management Board Meeting
Tuesday, August 4, 2026 – 9:00 a.m.
Barron County Government Center – Room 2151
335 East Monroe Avenue - Barron, Wisconsin 54812

AGENDA

13. Assignment & Performance of Duties, Time Requirements and Compensation and Compensatory Time – Plant Manager & Assistant Plant Manager
    a. The Solid Waste Board may go into closed session pursuant to 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility.
    b. Return to Open Session
    c. Take Any Necessary Action

14. Adjournment

Please 715-537-6200 if you are unable to attend this meeting.

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Solid Waste Management Board

Barron County Government Center – Conference Room 2151
335 East Monroe Avenue - Barron, Wisconsin 54812

Tuesday, June 2, 2026 - 9:00 AM

Minutes

Present in Person: Bob Heil, Fran Langman, Kevin Jacobson, Steve Johnson, Jeff Miller, Dan North, Louie Okey, Bill Schradle, Lauren Wentz
Attending Virtually: None
Absent: Jim Gores
Others Present: Brent Bohn, WTE Director, Michelle Drury, Finance Director, Jeff French, County Administrator, Jessica Hodek, County Clerk, Sabrina Naglosky, Deputy County Clerk

Call to Order: Meeting called to order at 9:00 AM by Administrator French.

Roll Call – Public Notification: Deputy County Clerk Naglosky stated the County's compliance with the Wisconsin Open Meeting Laws.

Special Matters and Announcements (Non-Action Items): Administrator French clarified for the committee members that the Solid Waste Committee does not elect a representative to the Executive Committee due to ex officio member Okey attending both meetings.

Approve Agenda: Motion: (Wentz/Schradle) to approve as presented. Carried.

Approve Minutes of May 5, 2026: Motion: (Langman/North) to approve as presented. Carried.

Public Comment: None

Elections of Officers:

a. **Chair: Motion: (Langman/North)** to nominate by unanimous white ballot for Supervisor Bill Schradle to remain as Chair and Supervisor Jim Gores to remain as Vice Chair. Discussion. Carried.
b. **Vice Chair: Motion:** No motion needed do to previous action.

Discuss/Approve Virtual Meeting Attendance: Administrator French reviewed the County Boards stance on virtual attendance of committee meetings. Discussion. **By consensus the committee agrees that virtual attendance will be allowed as long as it is not abused.**

Waste – to – Energy & Recycling Financials for 2025 & 2026: Director Drury reviewed the financials included in the meeting packet. Discussion.

a. **Review Fixed Assets – Waste – to - Energy & Recycling:** Director Drury reviewed the list of assets included in the packet. Discussion.

Increase Waste – to – Energy "In County" and "Out of County" Tipping Fees, Effective January 1, 2027: Director Bohn reviewed his request for increase in tipping fees by $5.00/ton across the board and the history of previous increases. Discussion. **Motion: (Langman/No Second)** to increase tipping fees for both "In County" and "Out of County" by $5.00. **Motion withdrawn. Motion: (Langman/Wentz)** to increase tipping fee "In County" by $5.00/ton and "Out of County" by $10.00/ton. Discussion. Carried with 9 Yes, 1 No (Heil).

Increase Recycling Surcharge, Effective January 1, 2027: Director Bohn reviewed the history of increases and suggested an increase from $32.00/parcel to $36.00/parcel. Discussion on why the City and Town of Rice Lake opt out of the Recycling Surcharge. **Motion: (Johnson/Heil)** to increase the recycling surcharge from $32.00/parcel to $36.00/parcel beginning January 1, 2027. Carried.

Staff Reports & Updates

a. **Update and Discussion on Recent Plant Shutdown (May 18 – 22, 2026)** – Director Bohn reviewed a recent steam line repair and other projects completed during the plant shut down. The plant shut down gave staff the opportunity to effectively see how the scrubber is maintaining. Director Bohn is happy with its functioning.
b. **2026 Recycling Grant** – Discussion on the DNR Recycling Grant, how it functions in the County Budget and how the grant is divided amongst the state.
c. **New Board Members Introduced Themselves**: Supervisors Wentz and Miller introduced themselves and their personal backgrounds.

Review Voucher Edit Lists: Reviewed

Suggestions for Future Agenda Items:

1. 2027 Budget

Next Meeting Date: July 7, 2026 – 9:00 AM

Adjourn for closed session at 9:53 AM.

Administrator French took minutes for the remainder of the meeting.

Assignment and Performance of Duties, Time Requirements and Compensation

a. **Go into closed session pursuant to 19.85(1)(e) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility. Motion: (Johnson/Langman)** to go into closed session with no objections.

Motion to return to Open Session, Steve Johnson, second by Kevin Jacobson, carried.

No action taken

Motion to Adjourn: Fran Langman/Steve Johnson. Chair Schradle declared us adjourned by unanimous consent at 10.22am.

Respectfully Submitted,
Sabrina Naglosky, Deputy County Clerk

Months Completed 6

Barron County, Barron Wisconsin
Monthly Reconciliation of WTE Budgeted to Actual
Revenues & Expenditures as of 6/30/26

OPD	4/11/2013
Date	7/21/2026
Time	10:52:23 AM
Preparer	MLD

Internal Management Memorandum ***Unaudited Draft for Discussion Purposes Only***

June 2026 **Fund 703 - Waste To Energy** NOT FINAL

Operating Revenues:	**Budgeted**	**YTD Actual**	**YTD Variance**	**2025 Actual**
Tipping Fees - In County	$ 1,112,500	$ 1,045,000	$ (67,500)	$ 2,129,277
Tipping Fees - Out of Co	$ 625,000	$ 631,972	$ 6,972	$ 1,237,945
Tipping Fees - Individuals	$ 356,000	$ 272,316	$ (83,684)	$ 661,476
Steam Sales	$ 245,000	$ 226,012	$ (18,988)	$ 489,709
Electricity Sales	$ 95,000	$ 135,040	$ 40,040	$ 198,021
All Others	$ 30,500	$ 21,470	$ (9,030)	$ 54,077
	$ 2,464,000	$ 2,331,809	$ (132,191)	$ 4,770,504
Operating Expenses	**Budgeted**	**YTD Actual**	**YTD Variance**	**YTD Actual**
Wages & Extra Help	$ 671,730	$ 669,386	$ (2,344)	$ 1,384,299
Wages - Overtime	$ 20,375	$ 31,882	$ 11,507	$ 45,975
Committee	$ 2,000	$ 1,444	$ (556)	$ 3,144
Benefits	$ 316,850	$ 280,702	$ (36,148)	$ 560,286
Waste By-Pass	$ 50,000	$ 80,489	$ 30,489	$ 403,809
Ash Handling & Disposal	$ 416,500	$ 324,358	$ (92,142)	$ 809,090
E-Waste	$ 6,000	$ 2,903	$ (3,097)	$ 6,369
Repair & Maintenance	$ 402,487	$ 253,488	$ (148,999)	$ 614,279
Contractual Services	$ 13,800	$ 679	$ (13,121)	$ 25,637
Environmental/Inspection Fees	$ 40,600	$ 3,895	$ (36,705)	$ 127,754
Insurance	$ 25,500	$ 56,270	$ 30,770	$ 48,963
Utilities	$ 22,500	$ 43,611	$ 21,111	$ 46,109
Water Treatment	$ 40,500	$ 39,710	$ (790)	$ 78,653
Fuel	$ 44,875	$ 58,282	$ 13,407	$ 92,734
IT Equipment	$ 3,750	$ -	$ (3,750)	$ -
All Others	$ 58,075	$ 37,639	$ (20,436)	$ 83,342
Depreciation	$ 232,500	$ 193,253	$ (39,247)	$ 386,506
	$ 2,368,042	$ 2,077,994	$ (290,048)	$ 4,716,951
Operating Income (Loss)		**$ 253,815**		**$ 53,553**
Add Back Fixed Assets to be Capitalized		$ -		$ -
Adjusted Operating Income (Loss)		**$ 253,815**		**$ 53,553**
Non-Operating Revenue				
Interest Income	$ 27,500	$ (2,945)	$ (30,445)	$ 67,496
Previous Year Carryover	$ 250,000		$ (250,000)	$ -
Surplus Funds Applied	$ (169,500)		$ 169,500	$ -
Tsf fr Debt Service	$ -	$ 369,863	$ 369,863	$ 438,723
Tsf fr Contingency	$ -	$ 45,235	$ 45,235	$ 85,377
Tsf from G/F	$ -		$ -	$ -
	$ 108,000	$ 412,154	$ 304,154	$ 591,596
Non-Operating Expenses				
Indirect Costs	$ 53,958	$ 107,916	$ 53,958	$ 79,548
Interest Expense	$ -	$ 310,536	$ 310,536	$ 291,654
Debt Service Charges	$ -		$ -	$ -
	$ 53,958	$ 418,452	$ 364,494	$ 371,202
Change in Net Position (Rev-Exp)		**$ 247,517**		**$ 273,947**

Barron County, Barron Wisconsin
Monthly Reconciliation of Recycling Budgeted to Actual
Revenues & Expenditures as of 6/30/26

OPD	4/11/2013
Date	7/21/2026
Time	10:52:23 AM
Preparer	MLD

Internal Management Memorandum ***Unaudited Draft for Discussion Purposes Only***

June 2026 **Fund 210 - Recycling** NOT FINAL

Revenues:	**Budgeted**	**YTD Actual**	**YTD Variance**	**2025 Actual**
Recycling Grant Revenues	$ 43,750	$ 87,759	$ 44,009	$ 87,763
Public Chg Recycling Serv	$ 315,984	$ 631,968	$ 315,984	$ 625,088
Sales of Recyclable Materials	$ 14,000	$ 15,226	$ 1,226	$ 33,816
Sales of Fixed Assets	$ -		$ -	$ -
Tsf fr Contingency/GF/Debt Svc	$ -	$ 13,185	$ 13,185	$ 24,068
Previous Year Carry Over	$ (6,112)		$ 6,112	$ -
	$ 367,622	$ 748,137	$ 380,515	$ 770,736

Expenditures:	**Budgeted**	**YTD Actual**	**YTD Variance**	**YTD Actual**
Wages & Extra Help	$ 138,750	$ 132,961	$ (5,789)	$ 286,069
Wages - Overtime	$ 725	$ 3,986	$ 3,261	$ 762
Committee	$ 500	$ 481	$ (19)	$ 1,048
Benefits	$ 65,450	$ 61,521	$ (3,929)	$ 119,486
Repair & Maintenance	$ 27,000	$ 22,918	$ (4,082)	$ 22,080
Insurance	$ 4,700	$ 9,176	$ 4,476	$ 9,428
Utilities	$ 8,250	$ 7,618	$ (632)	$ 15,708
Contractual Services	$ 7,800	$ 4,681	$ (3,119)	$ 11,228
Fuel	$ 18,000	$ 19,695	$ 1,695	$ 35,537
Equipment Leases	$ 875	$ 840	$ (35)	$ 1,680
Miscellaneous	$ 27,475	$ 8,107	$ (19,368)	$ 19,357
Capital Equipment	$ 14,139	$ -	$ (14,139)	$ -
Indirect Costs	$ 53,958	$ 107,916	$ 53,958	$ 79,548
	$ 367,622	$ 379,901	$ 12,279	$ 601,930
Change in Net Position (Rev-Exp)		**$ 368,237**		**$ 168,805**

Barron County, Barron Wisconsin	OPD	7/2/2012
Waste To Energy - Fund 703	Date	7/21/2026
Statement of Cash Flows as of 6/30/26	Time	10:52:23 AM
	Preparer	MLD

GAAP Format Prepared
Internal Management Memorandum
Unaudited Draft for Discussion Purposes Only

	2026	NOT FINAL **2025**
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash Received from Third Parties	$ 2,314,889	$ 4,908,005
Cash Payments for Goods and Services	$ (1,118,543)	$ (2,478,911)
Cash Payments for Employee Services	$ (983,415)	$ (1,993,704)
Net Cash Provided by (Used for) Operating Activities	$ 212,930	$ 435,390
CASH FLOWS FROM CAPITAL & RELATED FINANCING ACTIVITIES		
Tsf from Other Funds	$ 415,098	$ 524,100
Cash Received from Issuance of Long-Term Debt		$ -
Advance from General Fund	$ (39,000)	$ (39,000)
Repayment to General Fund for Indirect Costs	$ (107,916)	$ (79,548)
Cash Payments for Capital Assets		$ (1,352,808)
Payment of Principal on Debt	$ (328,865)	$ (213,224)
Payment of Interest/Debt Service Costs on Debt	$ (310,536)	$ (291,654)
Interest on Investments	$ (2,945)	$ 67,496
Net Cash Used for Capital & Related Financing Activities	$ (374,164)	$ (1,384,639)
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	$ (161,233)	$ (949,249)
CASH & CASH EQUIVALENTS, JANUARY 1	$ 1,494,157	$ 2,443,406
INVESTMENTS & RELATED INTEREST HELD FOR AGRS	$ -	$ -
ADVANCE FROM G/F HELD FOR AGRS	$ -	$ -
DNR SURETY HELD IN LGIP	$ 153,174	$ 153,174
OPERATIONAL CASH & CASH EQUIVALENTS, June 2026	**$ 1,179,750**	**$ 1,340,983**
	$ 0	
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Operating Gain/(Loss) - From Stmt of Net Position	$ 253,815	$ 53,553
Adjustments to Reconcile Operating Loss to Net Cash Provided by (Used for) Operating Activities		
Depreciation	$ 193,253	$ 386,506
Loss on Disposal of Asset		
Chg in WRS Pension Asset Inflow/Outflows		
(Increase) Decrease in Assets:		
Due to/Due From 812 - Payroll		
Account Receivable	$ (23,153)	$ 55,084
Prepaid Expense	$ 1,555	$ (95)
Other Noncurrent Assets		
Increase (Decrease) in Liabilities:		
Accounts Payable	$ (217,217)	$ (156,494)
Sundry Vouchers Payable		2,925
Accrued Interest Payable	$ 4,678	$ -
Net Cash Provided by Operating Activities	$ 212,931	$ 341,480

0

Barron County, Barron Wisconsin	OPD	7/2/2012
Waste To Energy - Fund 210	Date	7/21/2026
Statement of Cash Flows as of 6/30/26	Time	10:52:23 AM
	Preparer	MLD

GAAP Format Prepared
Internal Management Memorandum
Unaudited Draft for Discussion Purposes Only

	2026	NOT FINAL **2025**
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash Received from Third Parties	$ 747,792	$ 771,352
Cash Payments for Goods and Services	$ (188,971)	$ (197,264)
Cash Payments for Employee Services	$ (198,950)	$ (407,364)
Net Cash Provided by (Used for) Operating Activities	$ 359,871	$ 166,723
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	$ 359,871	$ 166,723
CASH & CASH EQUIVALENTS, JANUARY 1	$ 968,950	$ 802,227
OPERATIONAL CASH & CASH EQUIVALENTS, June 2026	**$ 1,328,822**	**$ 968,950**

RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES

	2026	2025
Operating Gain/(Loss) - From Stmt of Net Position	$ 368,237	$ 168,805
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	$ (345)	$ 99
Prepaid Expense	$ -	$ 517
Increase (Decrease) in Liabilities:		
Accounts Payable	$ (2,507)	$ (3,717)
Sundry Vouchers Payable	$ (5,514)	$ 1,020
Net Cash Provided by Operating Activities	$ 359,871	$ 166,723
	$ -	

Batch Year: 26 Department: SOLID WASTE Payment Request Date: 07/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
79251	WI DEPT OF NATURAL RESOURCE	1	00096273	ENVIRONMENTAL FEES	07/09/2026	WTE - ANNUAL AIR EMISSION	18,874.76
88277	GRAINGER	1	706311	REPAIR & MAINT SUPPLIES	05/28/2026	WTE - 2 1/2 VALVES FOR COOLING	646.48
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	706323	EMPLOYEE PHYSICALS	05/28/2026	WTE - DRUG	51.00
88277	GRAINGER	1	706325	REPAIR & MAINT SUPPLIES	06/03/2026	kroil penetrating oil	83.58
88277	GRAINGER	1	706325	REPAIR & MAINT EQUIPMENT	06/03/2026	solenoid valve for BSTG	477.58
1376	JOHN FABICK TRACTOR CO INC	1	706326	REPAIR & MAINT EQUIPMENT	06/03/2026	135 foot boom lift rental - 2 week	7,991.50
286257	L & S ELECTRIC INC	1	706327	REPAIR & MAINT EQUIPMENT	06/03/2026	Breaker and Relay Testing	4,410.00
80748	MC MASTER CARR SUPPLY COMPA	1	706328	REPAIR & MAINT EQUIPMENT	06/03/2026	Parts and Fittings	1,173.09
80748	MC MASTER CARR SUPPLY COMPA	1	706328	REPAIR & MAINT EQUIPMENT	06/03/2026	Shipping	82.07
80748	MC MASTER CARR SUPPLY COMPA	1	706329	REPAIR & MAINT EQUIPMENT	06/03/2026	Proximity switch cord	118.70
80748	MC MASTER CARR SUPPLY COMPA	1	706329	REPAIR & MAINT EQUIPMENT	06/03/2026	Shipping	15.32
247995	WI DNR	1	706330	EMPLOYEE EDUCATION & TRAINING	06/03/2026	Terry Hubbell - Opp Cert	50.00
247995	WI DNR	1	706331	EMPLOYEE EDUCATION & TRAINING	06/03/2026	Kevin Widell - Opp Cert	50.00
247995	WI DNR	1	706331	EMPLOYEE EDUCATION & TRAINING	06/03/2026	Shane Lehmann - Opp Cert	50.00
247995	WI DNR	1	706331	EMPLOYEE EDUCATION & TRAINING	06/03/2026	Steve Wickman - Opp Cert	50.00
266728	AIRGAS USA LLC	1	706335	REPAIR & MAINT SUPPLIES	06/10/2026	GAS/EQUIPMENT RENTAL	406.48
80675	BADGER STEEL & FABRICATING IN	1	706336	REPAIR & MAINT SUPPLIES	06/10/2026	Drag Chain Ears	1,050.00
80675	BADGER STEEL & FABRICATING IN	1	706336	REPAIR & MAINT SUPPLIES	06/10/2026	2 in od x 3/8 wall 21 foot	344.92
80675	BADGER STEEL & FABRICATING IN	1	706336	REPAIR & MAINT SUPPLIES	06/10/2026	4x2x1/4 inch tube 24 foot	967.26
316270	BEACON RENTALS LLC	1	706337	REPAIR & MAINT EQUIPMENT	06/10/2026	Scissor Lift Rental - May 2026	795.00
324191	CHEMTRON SUPPLY LLC	1	706338	WATER TREATMENT	06/10/2026	55 gal Veritrac	1,984.74
324191	CHEMTRON SUPPLY LLC	1	706338	WATER TREATMENT	06/10/2026	100lb pail 6067	1,668.44
324191	CHEMTRON SUPPLY LLC	1	706338	WATER TREATMENT	06/10/2026	transport	292.25
307700	DOWCO VALVE COMPANY INC	1	706339	REPAIR & MAINT EQUIPMENT	06/10/2026	Boiler Safety Rebuild x2 safeties	1,896.00
114723	DANCING OAK PUBLISHING	1	706340	ADVERTISING	06/10/2026	Recycling Advertising - Barron Co	575.00
88277	GRAINGER	1	706341	REPAIR & MAINT EQUIPMENT	06/10/2026	air filters for airslide blowers	325.84
284033	GRAYMONT (WI) LLC	1	706342	FLUE GAS TREATMENT	06/10/2026	20.720 tons of Lime	6,319.60
284041	HAWKINS INC	1	706343	WATER TREATMENT	06/10/2026	water treatment	4,103.12
325090	HEARING LIFE	1	706344	EMPLOYEE PHYSICALS	06/10/2026	hearing test - Shane Lehmann	90.00
324396	HENNEN EQUIPMENT INC	1	706345	REPAIR & MAINTENANCE - SHREDDER	06/10/2026	Shredder Teeth	2,373.60
324396	HENNEN EQUIPMENT INC	1	706345	REPAIR & MAINTENANCE - SHREDDER	06/10/2026	bolts	276.00
324396	HENNEN EQUIPMENT INC	1	706345	REPAIR & MAINTENANCE - SHREDDER	06/10/2026	shipping	244.33
324060	LIBERTY TIRE RECYCLING	1	706346	WASTE BY-PASS	06/10/2026	TIRES OUT GOING	6,115.00
3409	LINDE GAS & EQUIPMENT INC	1	706347	REPAIR & MAINT SUPPLIES	06/10/2026	Initial gas delivery for suplier swap	877.36
3409	LINDE GAS & EQUIPMENT INC	1	706348	REPAIR & MAINT - CEMS	06/10/2026	Initial delivery of specialty gas CGA	603.20
3409	LINDE GAS & EQUIPMENT INC	1	706349	REPAIR & MAINT SUPPLIES	06/10/2026	Cylinder rental for all gasses	141.26
3409	LINDE GAS & EQUIPMENT INC	1	706349	REPAIR & MAINT - CEMS	06/10/2026	New zero bottle for CEMS calibration	341.17
3409	LINDE GAS & EQUIPMENT INC	1	706349	REPAIR & MAINT SUPPLIES	06/10/2026	Welding Beanies	12.19
3409	LINDE GAS & EQUIPMENT INC	1	706350	REPAIR & MAINT - CEMS	06/10/2026	Initial delivery of specialty gas	1,371.42
3409	LINDE GAS & EQUIPMENT INC	1	706350	REPAIR & MAINT - CEMS	06/10/2026	Zero Gas regulator	604.59
80748	MC MASTER CARR SUPPLY COMPA	1	706351	REPAIR & MAINT EQUIPMENT	06/10/2026	Multiple items all for scrubber maint.	659.31
80748	MC MASTER CARR SUPPLY COMPA	1	706351	REPAIR & MAINT EQUIPMENT	06/10/2026	Shipping	45.43

Batch Year: 26 Department: SOLID WASTE Payment Request Date: 07/27/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
109193	MENARDS - RICE LAKE STORE	1	706352	OFFICE SUPPLIES	06/10/2026	OFFICE SUPPLIES	10.47
109193	MENARDS - RICE LAKE STORE	1	706352	TOOLS	06/10/2026	TOOLS	33.93
109193	MENARDS - RICE LAKE STORE	1	706352	SAFETY EQUIPMENT	06/10/2026	SAFETY EQUIPMENT	19.99
109193	MENARDS - RICE LAKE STORE	1	706352	JANITORIAL SUPPLIES	06/10/2026	janitorial supplies	25.00
109193	MENARDS - RICE LAKE STORE	1	706352	REPAIR & MAINT SUPPLIES	06/10/2026	REPAIR AND MAINTENANCE	359.42
109193	MENARDS - RICE LAKE STORE	1	706352	REPAIR & MAINT BUILDINGS	06/10/2026	REPAIR MAINTENANCE	30.93
312436	NORTHERN LAKE SERVICE INC	1	706353	ASH ANALYSIS	06/10/2026	2026 2nd Qtr. Bottom Ash testing	641.73
292605	WORLD FUEL SERVICES INC	1	706354	REPAIR & MAINT SUPPLIES	06/10/2026	ATF for semi 5 gallon pail	246.20
292605	WORLD FUEL SERVICES INC	1	706354	REPAIR & MAINT SUPPLIES	06/10/2026	552 Oil 55 Gal	1,297.45
292605	WORLD FUEL SERVICES INC	1	706354	REPAIR & MAINT SUPPLIES	06/10/2026	tractor fluid	692.38
318027	NORTHWEST METAL INNOVATORS	1	706355	REPAIR & MAINT VEHICLES	06/10/2026	Repair weld on HYD. tank on ash	500.00
303402	PAULUS MOBILE STORAGE LLC	1	706356	EQUIPMENT LEASE	06/10/2026	equipment lease	140.00
289035	RECYCLE TECHNOLOGIES INC	1	706357	E-WASTE	06/10/2026	bulbs out going	2,017.05
148539	MASTELL BROTHERS TRAILER SER	1	706358	WASTE BY-PASS	06/10/2026	Trailer rental 6/4/26 - 6/30/26	1,979.99
255904	REPUBLIC SERVICES INC	1	706359	ASH DISPOSAL	06/10/2026	ASH DISPOSAL	48,543.61
255904	REPUBLIC SERVICES INC	1	706360	WASTE BY-PASS	06/10/2026	BYPASS WE HAUL	31,423.73
255904	REPUBLIC SERVICES INC	1	706361	CONTRACTUAL SERVICES	06/10/2026	RECYCABLES	470.35
88277	GRAINGER	1	706365	SAFETY EQUIPMENT	06/17/2026	Rubber parking stops	283.41
88277	GRAINGER	1	706365	SAFETY EQUIPMENT	06/17/2026	Shipping	97.69
109193	MENARDS - RICE LAKE STORE	1	706366	EMPLOYEE EDUCATION & TRAINING	06/17/2026	SUPPLIES FOR TRAINING	38.07
109193	MENARDS - RICE LAKE STORE	1	706367	REPAIR & MAINT SUPPLIES	06/17/2026	REPAIR AND MAINTENANCE	277.78
109193	MENARDS - RICE LAKE STORE	1	706367	TOOLS	06/17/2026	TOOLS	114.83
109193	MENARDS - RICE LAKE STORE	1	706367	REPAIR & MAINT BUILDINGS	06/17/2026	REPAIR MAINTENANCE	604.91
109193	MENARDS - RICE LAKE STORE	1	706367	JANITORIAL SUPPLIES	06/17/2026	JANITORIAL SUPPLIES	88.74
109193	MENARDS - RICE LAKE STORE	1	706367	REPAIR & MAINT VEHICLES	06/17/2026	REPAIR AND MAINTENANCE	14.18
109193	MENARDS - RICE LAKE STORE	1	706367	OFFICE SUPPLIES	06/17/2026	OFFICE SUPPLIES	13.97
109193	MENARDS - RICE LAKE STORE	1	706367	SAFETY EQUIPMENT	06/17/2026	SAFTEY EQUIPMENT	67.36
294420	MCCOY CONSTRUCTION & FORES	1	706368	REPAIR & MAINT EQUIPMENT	06/17/2026	John Deere 444-P DEF fault code	9,106.72
314218	TWIN CITIES BOILER REPAIR INC	1	706369	REPAIR & MAINT EQUIPMENT	06/17/2026	6 in pipe pin hole replacement roof	13,820.00
286389	SYNERGY COOPERATIVE	1	706370	PROPANE	06/17/2026	LP TANKS	57.62
286389	SYNERGY COOPERATIVE	1	706371	FUEL - VEHICLES	06/17/2026	fuel for vehicles	55.48
286389	SYNERGY COOPERATIVE	1	706372	PROPANE	06/17/2026	LP TANKS	19.99
44423	AUTO VALUE BARRON	1	706384	REPAIR & MAINT LOADERS	06/24/2026	Hyd. fitting for 621	195.98
289914	CINTAS CORPORATION	1	706386	UNIFORMS	06/24/2026	uniforms	147.58
289914	CINTAS CORPORATION	1	706386	UNIFORMS	06/24/2026	uniforms	442.76
289914	CINTAS CORPORATION	1	706387	UNIFORMS	06/24/2026	uniforms	97.82
289914	CINTAS CORPORATION	1	706387	UNIFORMS	06/24/2026	uniforms	293.46
92894	CULLIGAN WATER CONDITIONING	1	706388	SAFETY	06/24/2026	WATER	10.16
92894	CULLIGAN WATER CONDITIONING	1	706388	SAFETY EQUIPMENT	06/24/2026	WATER	30.48
1376	JOHN FABICK TRACTOR CO INC	1	706389	REPAIR & MAINT EQUIPMENT	06/24/2026	135 foot boom lift rental - trucking	606.72
130613	GOODIN COMPANY	1	706390	REPAIR & MAINT SUPPLIES	06/24/2026	2 inch black pipe schedule 40 84 feet	432.77
130613	GOODIN COMPANY	1	706390	REPAIR & MAINT SUPPLIES	06/24/2026	2 1/2 in schedule 40 black pipe 84	604.63
130613	GOODIN COMPANY	1	706390	REPAIR & MAINT SUPPLIES	06/24/2026	3 inch schedule 40 black pipe 42 feet	381.19

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
294420	MCCOY CONSTRUCTION & FORES	1	706391	REPAIR & MAINT LOADERS	06/24/2026	John Deere 444-P DEF fault code	3,514.30
80748	MC MASTER CARR SUPPLY COMPA	1	706392	REPAIR & MAINT EQUIPMENT	06/24/2026	pipe fittings and fasteners	136.26
80748	MC MASTER CARR SUPPLY COMPA	1	706392	REPAIR & MAINT EQUIPMENT	06/24/2026	Shipping	16.10
80748	MC MASTER CARR SUPPLY COMPA	1	706393	REPAIR & MAINT EQUIPMENT	06/25/2026	WTE - MISC REPAIR & MAINT	1,008.33
80748	MC MASTER CARR SUPPLY COMPA	2	706393	REPAIR & MAINT EQUIPMENT	06/25/2026	WTE - SHIPPING	15.82
109193	MENARDS - RICE LAKE STORE	1	706394	TOOLS	06/24/2026	TOOLS	102.84
109193	MENARDS - RICE LAKE STORE	1	706394	JANITORIAL SUPPLIES	06/24/2026	JANITORIAL SUPPLIES	8.78
109193	MENARDS - RICE LAKE STORE	1	706394	TOOLS	06/24/2026	REBATE	-141.89
109193	MENARDS - RICE LAKE STORE	1	706394	REPAIR & MAINT SUPPLIES	06/24/2026	REPAIR AND MAINTENANCE	71.90
109193	MENARDS - RICE LAKE STORE	1	706394	REPAIR & MAINT BUILDINGS	06/24/2026	REPAIR AND MAINTENANCE	59.99
109193	MENARDS - RICE LAKE STORE	1	706394	OFFICE SUPPLIES	06/24/2026	OFFICE SUPPLIES	24.95
320986	PERFECT IMAGE SIGN LLC	1	706395	ADVERTISING	06/25/2026	WTE - SIGN FOR MIKANA SITE	45.00
221686	TOOMBS TRUCKING LLC	1	706396	WASTE BY-PASS	06/25/2026	WTE - TRASH HAULING 6/8-6/12	3,150.00
221686	TOOMBS TRUCKING LLC	2	706396	WASTE BY-PASS	06/25/2026	WTE - TRASH HAULING 6/15-6/19	6,510.00
255904	REPUBLIC SERVICES INC	1	706397	CONTRACTUAL SERVICES	06/25/2026	WTE - RECYCABLES	468.50
88277	GRAINGER	1	706398	REPAIR & MAINT EQUIPMENT	06/30/2026	Solenoid valve rebuild kit - BSTG	411.87
88277	GRAINGER	1	706399	REPAIR & MAINT SUPPLIES	06/30/2026	air motors for trash pumps	603.36
292605	WORLD FUEL SERVICES INC	1	706400	REPAIR & MAINT SUPPLIES	06/30/2026	Amsoil Ultra guard 552 55 GAL	1,297.45
292605	WORLD FUEL SERVICES INC	1	706400	REPAIR & MAINT SUPPLIES	06/30/2026	Amstar Laser Grease 40 tubes	168.54
277975	MIDWEST RENEWABLE ENERGY T	1	706401	ELECTRICITY	06/30/2026	Renewable Energy Credits - March &	52.84
80748	MC MASTER CARR SUPPLY COMPA	1	706402	REPAIR & MAINT EQUIPMENT	06/30/2026	Pressure transmitter	502.23
80748	MC MASTER CARR SUPPLY COMPA	1	706402	REPAIR & MAINT EQUIPMENT	06/30/2026	1-1/2 inch ball valves	139.22
80748	MC MASTER CARR SUPPLY COMPA	1	706402	REPAIR & MAINT EQUIPMENT	06/30/2026	m12 cord for pressure xmitters	59.35
80748	MC MASTER CARR SUPPLY COMPA	1	706402	REPAIR & MAINT EQUIPMENT	06/30/2026	Shipping	15.51
2267	MILLER-BRADFORD AND RISBERG	1	706403	REPAIR & MAINT LOADERS	06/30/2026	repair A/C on 521 case	1,154.25
2267	MILLER-BRADFORD AND RISBERG	1	706403	REPAIR & MAINT LOADERS	06/30/2026	replace cab mounts 521 case	1,102.76
324191	CHEMTRON SUPPLY LLC	1	706404	WATER TREATMENT	06/30/2026	200 lbs 6067 boiler chemical.	1,668.44
324191	CHEMTRON SUPPLY LLC	1	706404	WATER TREATMENT	06/30/2026	shipping	133.48
2267	MILLER-BRADFORD AND RISBERG	1	706405	REPAIR & MAINT LOADERS	06/30/2026	service call for 621 case	1,835.10
80748	MC MASTER CARR SUPPLY COMPA	1	706406	REPAIR & MAINT SUPPLIES	06/30/2026	Sump Pump	98.26
80748	MC MASTER CARR SUPPLY COMPA	1	706406	REPAIR & MAINT SUPPLIES	06/30/2026	delrin for flights 3ft lenghts	129.84
80748	MC MASTER CARR SUPPLY COMPA	1	706406	REPAIR & MAINT SUPPLIES	06/30/2026	shipping	36.13
318027	NORTHWEST METAL INNOVATORS	1	706407	REPAIR & MAINT SUPPLIES	06/30/2026	Ash Ram	2,500.00
80748	MC MASTER CARR SUPPLY COMPA	1	706408	REPAIR & MAINT SUPPLIES	06/30/2026	shipping	71.75
80748	MC MASTER CARR SUPPLY COMPA	1	706408	REPAIR & MAINT SUPPLIES	06/30/2026	spring close ball valve	131.28
80748	MC MASTER CARR SUPPLY COMPA	1	706408	TOOLS	06/30/2026	torch tip size 3	25.33
80748	MC MASTER CARR SUPPLY COMPA	1	706408	TOOLS	06/30/2026	torch tip size 5	25.53
80748	MC MASTER CARR SUPPLY COMPA	1	706408	TOOLS	06/30/2026	torch tip size 2	25.33
80748	MC MASTER CARR SUPPLY COMPA	1	706408	TOOLS	06/30/2026	Pipe extractor for cpvc pipe	28.99
80748	MC MASTER CARR SUPPLY COMPA	1	706408	REPAIR & MAINT SUPPLIES	06/30/2026	2 inch cpvc pipe 5 feet	71.90
80748	MC MASTER CARR SUPPLY COMPA	1	706408	REPAIR & MAINT SUPPLIES	06/30/2026	2 inch cpvc union	55.57
80748	MC MASTER CARR SUPPLY COMPA	1	706408	REPAIR & MAINT SUPPLIES	06/30/2026	idler pully for shop fan	22.14
141755	SUNSOURCE	1	706409	REPAIR & MAINT SUPPLIES	06/30/2026	Hyd. cylinder piston rod	2,008.80

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141755	SUNSOURCE	1	706409	REPAIR & MAINT SUPPLIES	06/30/2026	Hyd. cylinder seal kit	789.30
141755	SUNSOURCE	1	706409	REPAIR & MAINT SUPPLIES	06/30/2026	shipping	134.18
283975	FAIRCHILD EQUIPMENT	1	706410	REPAIR & MAINTENANCE EQUIPMENT	06/30/2026	annual service for scissor lift	434.41
283975	FAIRCHILD EQUIPMENT	1	706410	REPAIR & MAINTENANCE EQUIPMENT	06/30/2026	annual service for old JLG	421.33
284327	AWS	1	706423	CONTRACTUAL SERVICES	07/08/2026	COMPUTER SCALE SYSTEM	1,380.00
284327	AWS	1	706423	CONTRACTURAL SERVICES	07/08/2026	COMPUTER SCALE SYSTEM	4,140.00
88277	GRAINGER	1	706424	REPAIR & MAINT SUPPLIES	07/08/2026	Equipment room exhaust fan motor	871.24
229768	DCL INC	1	706425	REPAIR & MAINT EQUIPMENT	07/08/2026	Engineering service for Scrubber	4,509.00
229768	DCL INC	1	706426	REPAIR & MAINT EQUIPMENT	07/08/2026	Dosing Valve pressed gaskets	2,007.00
229768	DCL INC	1	706426	REPAIR & MAINT EQUIPMENT	07/08/2026	Air slide Neoprene gaskets	448.00
229768	DCL INC	1	706426	REPAIR & MAINT EQUIPMENT	07/08/2026	Freight	94.37
255904	REPUBLIC SERVICES INC	1	706427	CONTRACTUAL SERVICES	07/08/2026	RECYCABLES	469.75
166243	TERMINIX WIL-KIL PEST CONTROL	1	706428	CONTRACT SERVICES - PEST CONTROL	07/08/2026	PEST CONTROL	59.16
166243	TERMINIX WIL-KIL PEST CONTROL	1	706428	CONTRACT SERVICES - PEST CONTROL	07/08/2026	PEST CONTROL	59.16
284041	HAWKINS INC	1	706429	WATER TREATMENT	07/08/2026	water treatment	3,948.05
289914	CINTAS CORPORATION	1	706430	UNIFORMS	07/08/2026	uniforms	141.95
289914	CINTAS CORPORATION	1	706430	UNIFORMS	07/08/2026	uniforms	425.87
289914	CINTAS CORPORATION	1	706431	UNIFORMS	07/08/2026	uniforms	133.15
289914	CINTAS CORPORATION	1	706431	UNIFORMS	07/08/2026	uniforms	399.45
280828	JESSE JONES CONSTRUCTION INC	1	706432	REPAIR & MAINT EQUIPMENT	07/08/2026	Plumb in new heat exchanger	4,307.83
148539	MASTELL BROTHERS TRAILER SER	1	706433	WASTE BY-PASS	07/08/2026	Trailer rental - July	2,600.00
148539	MASTELL BROTHERS TRAILER SER	1	706433	WASTE BY-PASS	07/08/2026	Electric Tarp Installation	93.33
80748	MC MASTER CARR SUPPLY COMPA	1	706434	REPAIR & MAINT SUPPLIES	07/08/2026	2 1/2 in pipe fittings for cooling skid	298.12
80748	MC MASTER CARR SUPPLY COMPA	1	706434	REPAIR & MAINT SUPPLIES	07/08/2026	DFT basket strainer o-rings	64.68
80748	MC MASTER CARR SUPPLY COMPA	1	706434	REPAIR & MAINT SUPPLIES	07/08/2026	Shipping	17.58
80748	MC MASTER CARR SUPPLY COMPA	1	706435	REPAIR & MAINT SUPPLIES	07/08/2026	cam and grove coupling	152.18
80748	MC MASTER CARR SUPPLY COMPA	1	706435	REPAIR & MAINT SUPPLIES	07/08/2026	11 inch pipe flange	173.44
80748	MC MASTER CARR SUPPLY COMPA	1	706435	REPAIR & MAINT SUPPLIES	07/08/2026	4 inch npt 45	115.47
80748	MC MASTER CARR SUPPLY COMPA	1	706435	REPAIR & MAINT SUPPLIES	07/08/2026	cam and grove o-rings 10pcs	16.73
80748	MC MASTER CARR SUPPLY COMPA	1	706435	REPAIR & MAINT SUPPLIES	07/08/2026	shipping	18.90
246077	DOUG'S DRAIN CLEANING	1	706436	CONTRACTURAL SERVICES	07/08/2026	drain cleaning/clog pipes	575.00
303402	PAULUS MOBILE STORAGE LLC	1	706437	EQUIPMENT LEASE	07/08/2026	equipment lease	140.00
64319	CEDAR GLASS & DOOR	1	706438	REPAIR & MAINT BUILDINGS	07/08/2026	door	830.00
92894	CULLIGAN WATER CONDITIONING	1	706439	SAFETY	07/08/2026	BOTTLED WATER	4.21
92894	CULLIGAN WATER CONDITIONING	1	706439	SAFETY EQUIPMENT	07/08/2026	BOTTLED WATER	12.65
284033	GRAYMONT (WI) LLC	1	706440	FLUE GAS TREATMENT	07/08/2026	20.950 tons of Lime	6,389.75
312436	NORTHERN LAKE SERVICE INC	1	706441	ASH ANALYSIS	07/08/2026	2026 2nd Qtr. Bottom Ash testing	2,146.94
324060	LIBERTY TIRE RECYCLING	1	706442	WASTE BY-PASS	07/08/2026	TIRES OUT GOING	5,848.75
325090	HEARING LIFE	1	706443	EMPLOYEE PHYSICALS	07/08/2026	hearing test	90.00
62766	MOTION INDUSTRIES INC	1	706444	REPAIR & MAINT SUPPLIES	07/08/2026	B148 6 Band belts for Cooling towers	716.94
62766	MOTION INDUSTRIES INC	1	706444	REPAIR & MAINT SUPPLIES	07/08/2026	shipping	68.52
221686	TOOMBS TRUCKING LLC	1	706445	WASTE BY-PASS	07/08/2026	Trucking 6/25 6/29 6/30 7/1	5,320.00
286389	SYNERGY COOPERATIVE	1	706451	PROPANE	07/15/2026	LP TANKS	19.70

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286389	SYNERGY COOPERATIVE	1	706452	FUEL - VEHICLES	07/15/2026	fuel for vehicles	146.83
286389	SYNERGY COOPERATIVE	1	706453	FUEL - VEHICLES	07/15/2026	FUEL FOR PRESSURE WASHER	48.21
286389	SYNERGY COOPERATIVE	1	706454	FUEL - VEHICLES	07/15/2026	GAS FOR PRESSURE	48.08
286389	SYNERGY COOPERATIVE	1	706455	FUEL - VEHICLES	07/15/2026	GAS FOR PRESSURE	47.34
266728	AIRGAS USA LLC	1	706456	REPAIR & MAINT SUPPLIES	07/15/2026	GAS/EQUIPMENT RENTAL	393.90
289914	CINTAS CORPORATION	1	706457	UNIFORMS	07/15/2026	uniforms	147.58
289914	CINTAS CORPORATION	1	706457	UNIFORMS	07/15/2026	uniforms	442.76
166286	GENERAL COMMUNICATIONS INC	1	706458	SAFETY EQUIPMENT	07/15/2026	6 digital radios and mics plus	2,108.58
166286	GENERAL COMMUNICATIONS INC	1	706458	SAFETY EQUIPMENT	07/15/2026	Freight	25.00
88277	GRAINGER	1	706459	CONTRACTURAL SERVICES	07/15/2026	red pass annual membership fee	129.00
88277	GRAINGER	1	706460	REPAIR & MAINT SUPPLIES	07/15/2026	Trash pump hose 100 feet	668.34
88277	GRAINGER	1	706460	REPAIR & MAINT SUPPLIES	07/15/2026	hose barbs	39.80
88277	GRAINGER	1	706460	REPAIR & MAINT SUPPLIES	07/15/2026	cam and grove gaskets	26.04
88277	GRAINGER	1	706460	REPAIR & MAINT SUPPLIES	07/15/2026	Shipping	220.69
325090	HEARING LIFE	1	706461	EMPLOYEE PHYSICALS	07/15/2026	HEARING TEST	90.00
324060	LIBERTY TIRE RECYCLING	1	706462	WASTE BY-PASS	07/15/2026	TIRES OUT GOING	7,975.00
3409	LINDE GAS & EQUIPMENT INC	1	706463	REPAIR & MAINT SUPPLIES	07/15/2026	GAS/EQUIPMENT RENTAL	113.09
109193	MENARDS - RICE LAKE STORE	1	706464	JANITORIAL SUPPLIES	07/15/2026	janitorial supplies	10.47
109193	MENARDS - RICE LAKE STORE	1	706464	TOOLS	07/15/2026	TOOLS	112.39
109193	MENARDS - RICE LAKE STORE	1	706465	TOOLS	07/15/2026	TOOLS	178.88
109193	MENARDS - RICE LAKE STORE	1	706466	REPAIR & MAINT SUPPLIES	07/15/2026	REPAIR AND MAINTENANCE	187.92
109193	MENARDS - RICE LAKE STORE	1	706466	REPAIR & MAINT BUILDINGS	07/15/2026	REPAIR AND MAINTENANCE	221.74
109193	MENARDS - RICE LAKE STORE	1	706466	JANITORIAL SUPPLIES	07/15/2026	JANITORIAL SUPPLIES	128.98
109193	MENARDS - RICE LAKE STORE	1	706466	TOOLS	07/15/2026	TOOLS	148.77
109193	MENARDS - RICE LAKE STORE	1	706466	SAFETY EQUIPMENT	07/15/2026	SAFTEY EQUIPMENT	17.98
80748	MC MASTER CARR SUPPLY COMPA	1	706467	REPAIR & MAINT SUPPLIES	07/15/2026	EZ out ball valves and psi gauges	310.95
80748	MC MASTER CARR SUPPLY COMPA	1	706467	REPAIR & MAINT SUPPLIES	07/15/2026	Hydraulic pressure switch	647.84
80748	MC MASTER CARR SUPPLY COMPA	1	706467	REPAIR & MAINT SUPPLIES	07/15/2026	Shipping	17.07
2267	MILLER-BRADFORD AND RISBERG	1	706468	REPAIR & MAINT SUPPLIES	07/15/2026	hyd. connector	81.40
2267	MILLER-BRADFORD AND RISBERG	1	706468	REPAIR & MAINT SUPPLIES	07/15/2026	shipping	37.14
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	706469	EMPLOYEE PHYSICALS	07/15/2026	TERRY HUBBELL	284.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	706469	EMPLOYEE PHYSICALS	07/15/2026	SHANE LEHMANN	284.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	706469	EMPLOYEE PHYSICALS	07/15/2026	STEVE WICKMAN	284.00
263745	REPUBLIC SERVICES INC	1	706470	WASTE BY-PASS	07/15/2026	BYPASS	17,017.05
255904	REPUBLIC SERVICES INC	1	706471	ASH DISPOSAL	07/15/2026	ASH DISPOSAL	61,962.47
255904	REPUBLIC SERVICES INC	1	706472	WASTE BY-PASS	07/15/2026	BYPASS WE HAUL	37,430.03
247995	WI DNR	1	706477	EMPLOYEE EDUCATION & TRAINING	07/22/2026	Shane Lehmann Exam Fee	50.00
221686	TOOMBS TRUCKING LLC	1	706478	WASTE BY-PASS	07/22/2026	Waste hauling 7-6 through 7-17	7,070.00
						Totals:	**$404,349.66**

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Department Approval

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Admin Approval