

**LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE**

**Friday, January 5, 2024 – 8:00 A.M.**

Barron County Justice Center, Emergency Operations Center  
1420 State Hwy 25 North., Barron, WI 54812

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**AGENDA**

1. Meeting called to order.
2. Public notification.
3. Public comment.
4. Approve the agenda.
5. Approve December 18, 2023, meeting minutes.
6. Review of voucher edit lists (information only).
7. Radio Communications Upgrade.
8. Jail Sally Port.
9. Updates:
  - a. Emergency Response Team
  - b. Patrol
  - c. Jail
  - d. Dispatch/Emergency Management
10. Future agenda items.
11. Adjourn

**PLEASE CALL 537-5814 EXT. 6737 IF YOU ARE NOT ABLE TO ATTEND THE MEETING**

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.

PC: Buchanan, Anderson, Mosentine, Olson, Turcott, Administrator, County Board Chairman, Sheriff, Chief Deputy, Captain, Jail Captain, Emergency Services Director, Webmaster, Four Public Postings

**LAW ENFORCEMENT/EMERGENCY MANAGEMENT  
COMMITTEE SPECIAL MEETING**

**Monday, December 18, 2023 8:30 AM Meeting Minutes**

Barron County Government Center, Room 110, 335 E Monroe Ave., Barron, WI 54812

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**Members Present:** Stan Buchanan, Craig Turcott, Pete Olson and Roberta Mosentine.

**Members Appearing Virtually:**

**Members Absent:** Robert Anderson

**Staff present:** Captain Jason Hagen, Sergeant Darren Hodek, Fiscal Manager Penny Pierce and Human Resources Director Rachael Richie.

**Others Present:**

**Call to order** by Chairman Buchanan at 8:30 a.m.

**Public Notification** – Penny Pierce stated the County’s compliance with open meeting laws.

**Public Comment** – None

**Approve Agenda**

**Motion: (Olson/Turcott)** to approve the agenda as presented. Carried

**Approve November 9, 2023, meeting Minutes.**

**Motion: (Mosentine/Olson)** to approve minutes as presented. Carried.

**Patrol Officer Hiring – Expand the Eligibility List.**

**Motion: (Olson/Turcott)** to expand the eligibility list to include Noah Anderson. Carried.

**Next meeting date:** January 18, 2024

**Adjourned by unanimous consent at 8:32 a.m.**

*Meeting minutes posted in draft form. Reviewed and approved on 12/18/23 by Craig Turcott. Minutes not official until approved at the next committee meeting.*

**COUNTY OF BARRON**

Payment Request Edit  
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
1838 AMAZON CAPITAL SERVICES INC	1	C0086624	K-9	12/14/23	1TLR-D1VV-LHF1 - SHERIFF	439.96
1838 AMAZON CAPITAL SERVICES INC	2	C0086624	OTHER CAPITAL EQUIPMENT	12/14/23	16LX-JGCC-C4HG - SHERIFF	157.83
1838 AMAZON CAPITAL SERVICES INC	3	C0086624	OTHER OFFICE SUPPLIES	12/14/23	1QT1-PFYG-YTCG - SHERIFF	49.66
1838 AMAZON CAPITAL SERVICES INC	4	C0086624	OTHER OPERATING SUPPLIES	12/14/23	1KRH-MG9L-JPP3 - SHERIFF	195.33
816 AMERICAN AED LLC	1	C0086625	AED SUPPLIES - SHERIFF	12/14/23	AED SUPPLIES-SHERIFF	897.00
7096 APPLIED CONCEPTS INC	1	C0086626	OTHER OFFICE SUPPLIES	12/14/23	RADAR CABLE - SHERIFF	225.00
423 AUTO VALUE BARRON	1	C0086627	VEHICLE MAINTENANCE & REPAIRS	12/14/23	LIST ASSIST (328) - SHERIFF-ENC	29.08
675 BADGER STEEL & FABRICATING INC	1	C0086628	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	POSTS S5912 - SHERIFF	347.34
84 BARRON SNOW BEARS INC	1	C0086629	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	CLUB BILL THRU 12/9-SHERIFF	521.00
84 BARRON SNOW BEARS INC	2	C0086629	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	CLUB BILL THRU 11/15-SHERIFF	937.00
5584 BERGSTROM CUSTOM SERVICES LLC	1	C0086630	ATV/UTV SUMMER MAINT 23/24 (ATV4	12/14/23	CLEARED INLET OF CULVERT ATV461	250.00
084 BOB BARKER COMPANY INC	1	C0086631	INMATE SUPPLIES	12/14/23	INMATE SUPPLIES -SHERIFF-ENC	1,214.24
295 CARE SANITATION	1	C0086632	ATV INTENSIVE USE 23/24 (ATV4651	12/14/23	TOILET CLEANING ATV4651 - SHERI	240.00
706 CHARTER COMMUNICATIONS	1	C0086633	INMATE SUPPLIES	12/14/23	INMATE CABLE-SHERIFF-ENC	441.41
6844 CHETEK ATV CRUZERS	1	C0086634	ATV/UTV SUMMER MAINT 23/24 (ATV4	12/14/23	CLUB BILL THRU 10/3 ATV4616-SHE	109.88
372 CHETEK SNOW FLYERS	1	C0086635	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	SIGNS - SHERIFF	639.80
372 CHETEK SNOW FLYERS	2	C0086635	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	CLUB BILL THRU 11/8 - SHERIFF	1,641.00
5501 CINTAS FIRST AID & SAFETY	1	C0086636	INMATE SUPPLIES	12/14/23	FIRST AID SUPPLIES-SHERIFF	116.50
8816 CITY OF SPOONER	1	C0086637	UNIFORMS	12/14/23	VEST REIMBURSEMENT (341)-SHERIF	930.00
4933 COOKS CORRECTIONAL	1	C0086638	BUILDING EXPENSE	12/14/23	KITCHEN SUPPLIES - SHERIFF	545.12
0911 DENTAL HEALTH CENTER	1	C0086639	MEDICAL EXPENSE	12/14/23	INMATE MEDICAL-SHERIFF-ENC	344.00
8568 DODGE CORRECTIONAL INSTITUTION	1	C0086640	PRISONER TRANSPORTS	12/14/23	INMATE TRANSPORT-SHERIFF-ENC	75.00
9121 DNR-SNOWMOBILE RENEWAL PROCESSING	1	C0086641	OTHER OPERATING SUPPLIES	12/14/23	SNOWMOBILE REGISTRATIONS-SHERIF	70.00
204 GALLS LLC	1	C0086642	UNIFORMS	12/14/23	UNIFORMS-SHERIFF-ENC	672.81
6286 GENERAL COMMUNICATIONS INC	1	C0086643	CAPITAL EQUIPMENT-SHERIFF	12/14/23	COMPUTER BASE (316)-SHERIFF-ENC	176.42
6286 GENERAL COMMUNICATIONS INC	2	C0086643	CAPITAL EQUIPMENT-SHERIFF	12/14/23	SQUAD INSTALL (338)-SHERIFF-ENC	2,431.67
6286 GENERAL COMMUNICATIONS INC	3	C0086643	OTHER CAPITAL EQUIPMENT	12/14/23	SNOWMOBILE INSTALL (REC)-SHERIF	1,941.68
6286 GENERAL COMMUNICATIONS INC	4	C0086643	OTHER CAPITAL EQUIPMENT	12/14/23	SNOWMOBILE INSTALL (REC)-SHERIF	1,941.68
277 GRAINGER	1	C0086644	OTHER OPERATING SUPPLIES	12/14/23	JAIL SUPPLIES-SHERIFF-ENC	578.81
7660 EMERGENCY SERVICE MARKETING CORP	1	C0086645	PREPAID EXPENDITURES	12/14/23	IAMRESPONDING FEES-SHERIFF	7,807.00
87 ISLAND CITY SNOWMOBILE CLUB INC	1	C0086646	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	CLUB BILL THRU 11/11 S5912-SHER	1,432.50
2896 KWIK TRIP INC	1	C0086647	GASOLINE	12/14/23	FUEL-SHERIFF-ENC	1,329.02
2896 KWIK TRIP INC	2	C0086647	FUEL	12/14/23	ATV FUEL-SHERIFF-ENC	38.69
8126 LINK FORD & RV RICE LAKE LLC	1	C0086648	VEHICLE MAINTENANCE & REPAIRS	12/14/23	SQUAD REPAIR (HAIL)-SHERIFF	10,051.81
15 MAYO CLINIC HEALTH SYSTEM-NORTHLA	1	C0086649	TESTING SERVICES	12/14/23	CANDIDATE TESTING-SHERIFF-ENC	87.00
0458 MEDTOX LABORATORIES INC	1	C0086650	TESTING SERVICES	12/14/23	CANDIDATE TESTING-SHERIFF-ENC	80.84
9193 MENARDS - RICE LAKE STORE	1	C0086651	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	SCREWS S5912 - SHERIFF	58.97
9193 MENARDS - RICE LAKE STORE	2	C0086651	SNOW/ATV BRIDGE REHABILITATION	12/14/23	BRIDGE REHAB - SHERIFF	1,006.83
96 NOBLE'S TIRE SERVICE INC	1	C0086652	VEHICLE MAINTENANCE & REPAIRS	12/14/23	OIL CHANGES/REPAIRS/TIRES-SHERI	3,985.95
1765 NORTH COUNTRY DOZING AND SKIDSTEE	1	C0086653	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	251882 WASH OUT REPAIR S5912 -	575.00
1765 NORTH COUNTRY DOZING AND SKIDSTEE	2	C0086653	SNOWMOBILE MAINT 23/24 (S5912)	12/14/23	251883 FILL TO TRAIL S5912 - SH	450.00