

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE

Thursday, January 16, 2025 – 8:00 A.M.

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

AGENDA

1. Meeting called to order.
2. Public notification.
3. Public comment.
4. Approve the agenda.
5. Approve November 21, 2024, meeting minutes.
6. Review of voucher edit lists (information only).
7. Radio Communications Upgrade.
8. Jail Sally Port - Authorization to Seek Bids.
9. Release of Firearm - Michael Reinikainen.
10. 2024 Annual Report.
11. Updates:
 - a. Emergency Response Team
 - b. Patrol
 - c. Jail
 - d. Dispatch
 - e. Emergency Management
12. Future agenda items.
13. 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.

I, _____, have complied with the open meeting Public Notification Laws. Meeting notices are posted on the electronic meeting notice boards on the first and second floor of the Government Center and the main floor of the Justice Center. A hard copy is in the Public Meeting folder just inside the County Clerk's office window, and I have verified the proper posting of the meeting as specified in the notice.

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

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE MEETING

Thursday, November 21, 2024 8:00 AM Meeting Minutes

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

Members Present: Pete Olson, Robert Anderson, Roberta Mosentine, Pete Schneider, Craig Turcott, Jamie McCready, Louie Okey,

Members Appearing Virtually:

Members Absent: Stacey Wenzel

Staff present: County Administrator Jeff French, Sheriff Fitzgerald, Chief Deputy Jason Hagen, Captain Darren Hodek, Captain Tim Evenson, Emergency Services Director Michael Judy, and Fiscal Manager Penny Pierce.

Others Present: Bob Zientara, Barron News-Shield

Call to order by Chairman Olson at 8:00 a.m.

Public Notification – Sheriff Fitzgerald stated the County’s compliance with open meeting laws.

Public Comment – None

Approve Agenda.

Motion: (Schneider/Mosentine) to approve the agenda as presented. Carried

Approve October 17, 2024, meeting Minutes.

Motion: (Turcott/Schneider) to approve minutes as delivered. Carried.

Review Voucher Edit Lists. Edit lists were reviewed.

Radio Communications Upgrade. No action.

8:05 a.m. - McCready arrived during Radio Communications Upgrade.

Jail Sally Port. No action.

10-33 Program (LESO Program State Plan of Operation)

Motion: (McCready/Turcott) to approve the activation in the 10-33 program as presented and forward to the County Board for approval in January, 2025. Carried.

Updates. No action.

Future Agenda Items: Jail Sally Port, Radio Projects

Next meeting date: TBD

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

Meeting minutes posted in draft form. Reviewed and approved on 11/21/24 by Craig Turcott. Minutes not official until approved at the next committee meeting.

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 12/12/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
129291	ACEK9	1	C0090293	K-9	12/12/2024	WATCHDOG SERV-SHERIFF	168.00
161365	ADVANTAGE POLICE SUPPLY INC	1	C0090294	UNIFORMS	12/12/2024	VEST CARRIERS-SHERIFF	478.00
291838	AMAZON CAPITAL SERVICES INC	1	C0090295	INMATE SUPPLIES	12/12/2024	1NN3-TMDF-4TJ3-SHERIFF-ENC	-99.99
291838	AMAZON CAPITAL SERVICES INC	2	C0090295	UNIFORMS	12/12/2024	1TXH-6KCC-K3CV-SHERIFF-ENC	116.94
291838	AMAZON CAPITAL SERVICES INC	3	C0090295	OTHER OFFICE SUPPLIES	12/12/2024	19RM-M1C1-KC9C-SHERIFF-ENC	102.56
291838	AMAZON CAPITAL SERVICES INC	4	C0090295	INMATE SUPPLIES	12/12/2024	1NX9-YMVW-FYJN-SHERIFF-ENC	345.07
291838	AMAZON CAPITAL SERVICES INC	5	C0090295	DONATION EXPENDITURES	12/12/2024	14R4-QDYJ-CR4Q-SHERIFF-ENC	86.48
291838	AMAZON CAPITAL SERVICES INC	6	C0090295	DONATION EXPENDITURES	12/12/2024	1WYR-CCLT-9W1J-SHERIFF-ENC	280.20
291838	AMAZON CAPITAL SERVICES INC	7	C0090295	DONATION EXPENDITURES	12/12/2024	13HF-CNXD-VQ9P-SHERIFF-ENC	235.10
44423	AUTO VALUE BARRON	1	C0090296	VEHICLE MAINTENANCE	12/12/2024	PERMATEX-ATV PATROL-SHERIFF	8.99
44423	AUTO VALUE BARRON	2	C0090296	VEHICLE MAINTENANCE & REPAIRS	12/12/2024	WINDSHIELD WASHER FLUID-	115.74
80675	BADGER STEEL & FABRICATING IN	1	C0090297	SNOW/ATV BRIDGE REHABILITATION	12/12/2024	STRIP-BRIDGE REHAB 12398-	25.20
53295	CARE SANITATION	1	C0090298	ATV INTENSIVE USE 24/25 (ATV-5801)	12/12/2024	ATV5801 PUMP PIT TOILETS i8008-	240.00
316962	CLEAR CHOICE HEADSETS & TECH	1	C0090299	OTHER OFFICE SUPPLIES	12/12/2024	HEADSET BATTERIES-SHERIFF	567.55
164933	COOKS CORRECTIONAL	1	C0090300	SMALL APPLIANCES	12/12/2024	KITCHEN TRAYS-SHERIFF	1,502.82
287660	EMERGENCY SERVICE MARKETIN	1	C0090301	OTHER OFFICE SUPPLIES	12/12/2024	IAMRESPONDING-SHERIFF	613.00
287660	EMERGENCY SERVICE MARKETIN	2	C0090301	E-DISPATCH/I AM RESPONDING FEES	12/12/2024	IAMRESPONDING-SHERIFF	37.58
287660	EMERGENCY SERVICE MARKETIN	3	C0090301	PREPAID EXPENDITURES	12/12/2024	IAMRESPONDING (2025)-SHERIFF	7,156.42
78204	GALLS LLC	1	C0090302	UNIFORMS	12/12/2024	UNIFORMS-SHERIFF-ENC	685.02
166286	GENERAL COMMUNICATIONS INC	1	C0090303	VEHICLE MAINTENANCE	12/12/2024	ANTENNA-UTV-SHERIFF-ENC	103.94
166286	GENERAL COMMUNICATIONS INC	2	C0090303	VEHICLE MAINTENANCE & REPAIRS	12/12/2024	SQUAD LIGHTS-SHERIFF-ENC	362.42
166286	GENERAL COMMUNICATIONS INC	3	C0090303	CAPITAL EQUIPMENT-SHERIFF	12/12/2024	SQUAD LIGHTS (317)-SHERIFF-	207.94
88277	GRAINGER	1	C0090304	HOUSEHOLD & JANITORIAL SUPPLIES	12/12/2024	JAIL SUPPLIES-SHERIFF-ENC	857.82
171808	GUARDIAN RFID	1	C0090305	MAINTENANCE AGREEMENTS	12/12/2024	JAIL SCAN PROGRAM-SHERIFF	11,395.00
60704	INTRADO LIFE & SAFETY Solutio	1	C0090306	911 DISPATCH SYSTEM UPGRADES II	12/12/2024	ESINET FEE-SHERIFF	3,025.00
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0090307	SNOWMOBILE MAINT 24/25 (S6024)	12/12/2024	S6024 CLUB BILL THRU 10/18/24-	111.00
132896	KWIK TRIP INC	1	C0090308	GASOLINE	12/12/2024	FUEL-SHERIFF-ENC	469.80
132896	KWIK TRIP INC	2	C0090308	PRISONER TRANSPORTS	12/12/2024	FUEL TRANSPORTS-SHERIFF-ENC	183.29
132896	KWIK TRIP INC	3	C0090308	DONATION EXPENDITURES	12/12/2024	MARE EVENT-SHERIFF-ENC	21.56
109193	MENARDS - RICE LAKE STORE	1	C0090309	SNOW/ATV BRIDGE REHABILITATION	12/12/2024	GREEN TREATE-BRIDGE REHAB-	65.76
195189	MOBERG ELECTRIC	1	C0090310	RENTS & LEASES	12/12/2024	GENERATOR SERVICE-CLINTON-	422.28
81949	OAK RIDGE CHEMICAL INC	1	C0090311	HOUSEHOLD & JANITORIAL SUPPLIES	12/12/2024	CLEANING PRODUCTS-SHERIFF	1,146.12
136484	PROPIO LS LLC	1	C0090312	TELEPHONE	12/12/2024	INTERPRETATION SERV-SHERIFF-	36.81
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0090313	SNOWMOBILE MAINT 24/25 (S6024)	12/12/2024	S6024 CLUB BILL THRU 11/26/24-	1,753.50
318558	SECURUS TECHNOLOGIES LLC	1	C0090314	INMATE SUPPLIES	12/12/2024	INMATE PHONES-SHERIFF	2,004.60
141704	SENSIBLE SOLUTIONS CARE CLINI	1	C0090315	TESTING SERVICES	12/12/2024	CANDIDATE TESTING-SHERIFF	150.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0090316	PREPAID EXPENDITURES	12/12/2024	INMATE MEDICAL (Jan 2025)-	33,548.67
282189	SUMMIT FOOD SERVICE LLC	1	C0090317	FOOD	12/12/2024	INMATE MEALS-SHERIFF-ENC	27,339.20
320145	TLB LLC	1	C0090318	SNOW/ATV BRIDGE REHABILITATION	12/12/2024	BRIDGE REHAB 12398-SHERIFF	18,200.00
322423	TRANSUNION RISK & ALT DATA SOL	1	C0090319	INVESTIGATION	12/12/2024	TLO SEACH PROGRAM-SHERIFF	300.80
190152	ULINE INC	1	C0090320	INMATE SUPPLIES	12/12/2024	WALL MNT-SHERIFF-ENC	115.49
321060	WCTC	1	C0090321	EDUCATION & TRAINING	12/12/2024	TRAINING-SHERIFF-ENC	75.00

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 12/12/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
198919	WI DEPT OF JUSTICE	1	C0090322	EDUCATION & TRAINING	12/12/2024	TRAINING-SHERIFF-ENC	900.00
70009	WI DEPT OF JUSTICE	1	C0090323	EDUCATION & TRAINING	12/12/2024	TRAINING-SHERIFF-ENC	375.00
48542	WOODLAND SIGNS	1	C0090324	VEHICLE MAINTENANCE	12/12/2024	UTV DETAILING-SHERIFF	58.00
Totals:							\$115,893.68

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on December 12, 2024:

2024

1	Barron County Highway Commission	\$18,531.49	Fuel/Service - Sheriff (10/29/24-11/22/24)
2	Barron County Highway Commission	\$357.57	Bridge Rehab - Sheriff
3	Barron County Technology Department	\$131.25	Toner - Sheriff
4	Barron Light & Water Department	\$13,622.05	Water/Electric - Justice Center
5	Cardmember Service (Elan)	\$7,700.47	K-9/Training/Events - Sheriff
6	CenturyLink	\$2,057.50	911 Routers/Call Back Lines - Sheriff
7	Fick, Jon or Hagen, Jason	\$2,500.00	Drug Buy Money - Sheriff
8	Innovative Office Solutions	\$229.09	Office Supplies - Sheriff/JC
9	Lenco Armored Vehicles	\$7,392.58	Replacement Glass (Ins Claim) -Sheriff
10	Mosaic	\$192.14	Telephone - Sheriff
11	Republic Services	\$767.30	Garbage Service - JC
12	We Energies	\$2,330.69	Heat - JC

TOTAL

\$55,812.13

APPROVED FOR PAYMENT BY THE BARRON COUNTY
SHERIFF'S DEPARTMENT AND BARRON COUNTY ADMINISTRATION

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 24 Department:

Payment Request Date: 11/21/2024

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0090191	OTHER OFFICE SUPPLIES	11/21/2024	1RDV-6VCR-696T-SHERIFF-ENC	66.98
291838	AMAZON CAPITAL SERVICES INC	2	C0090191	OTHER OPERATING SUPPLIES	11/21/2024	1DF3-14X6-67KJ-SHERIFF-ENC	782.26
291838	AMAZON CAPITAL SERVICES INC	3	C0090191	INMATE SUPPLIES	11/21/2024	17XH-7GFV-XG31-SHERIFF-ENC	24.91
291838	AMAZON CAPITAL SERVICES INC	4	C0090191	OTHER OFFICE SUPPLIES	11/21/2024	1VCK-QJM3-4QK4-SHERIFF-ENC	97.52
138568	DODGE CORRECTIONAL INSTITUTI	1	C0090192	PRISONER TRANSPORTS	11/21/2024	TRANSPORTS-SHERIFF-ENC	375.00
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0090193	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	11/21/2024	ATV5766 CLUB BILL THRU 10/14/24	478.80
148792	DUSTY TRAIL FINDERS ATV'S INC	2	C0090193	ATV INTENSIVE USE 24/25 (ATV-5801)	11/21/2024	ATV5801 CLUB BILL THRU 10/28/24	84.00
231665	ECOLAB	1	C0090194	OTHER OPERATING SUPPLIES	11/21/2024	KITCHEN SUPPLIES-SHERIFF	23.41
88277	GRAINGER	1	C0090195	HOUSEHOLD & JANITORIAL SUPPLIES	11/21/2024	CLEANING/PAPER PRODUCTS-	286.95
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0090196	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	11/21/2024	ATV5766 CLUB BILL THRU 10/15/24	288.00
136476	PRIORITY DISPATCH CORP	1	C0090197	EDUCATION & TRAINING	11/21/2024	TRAINING (PECORELLA/PERRY)-	850.00
321508	S & R TOWING & SERVICE	1	C0090198	TOWING	11/21/2024	TOWING (319)-SHERIFF	168.30
47961	TRUCKALINE SUSPENSION CENTE	1	C0090199	VEHICLE MAINTENANCE & REPAIRS	11/21/2024	BEARCAT REPAIR-SHERIFF	5,969.43
70009	WI DEPT OF JUSTICE	1	C0090200	EDUCATION & TRAINING	11/21/2024	TRAINING (307)-SHERIFF-ENC	275.00
54933	WOLD ARCHITECTS & ENGINEERS	1	C0090201	ENGINEERING & ARCHITECTURAL	11/21/2024	JAIL SALLY PORT PROJ-SHERIFF	17,576.12
323330	SOUTHERN HEALTH PARTNERS IN	1	C0090202	MEDICAL EXPENSE	11/21/2024	INMATE MEDICAL-SHERIFF	3,908.23
Totals:							\$31,254.91

2024 Budget

Period Ending: **11/30/24**

				Available	Percent
	Budget	Adj Budget	Expended	Balance	Used
Sheriff's Admin	1,133,268	1,264,551	1,083,286.82	181,263.93	85.67%
Enforcement	3,482,321	3,780,212	3,304,591.97	475,619.86	87.42%
Communications	1,034,906	1,040,732	960,835.21	79,897.03	92.32%
Emergency Mgt	178,836	220,699	189,161.85	31,537.08	85.71%
Jail	3,791,230	3,804,355	3,348,682.49	455,672.67	88.02%
Recreation	123,761	158,034	114,326.59	43,707.05	72.34%
Animal Control	152,752	160,407	63,245.03	97,161.68	39.43%
TOTAL	9,897,074	10,428,989	9,064,130	1,223,990.57	86.91%
(non-carry over accts)					
Drug Buy Money		240,211.84	34,766.29	205,445.55	14.47%
Sheriff's Donations		25,586.20	11,361.76	14,224.44	44.41%
Spillman Future Maintenance	49,000.00	255,906.55		255,906.55	0.00%
K-9 Donations		28,098.13	17,881.61	10,216.52	63.64%
Praire Lake Estates Grant		17,021.43		17,021.43	0.00%
Hazmat Cleanup		12,172.93		12,172.93	0.00%
Communications Towers	8,000.00	83,893.02	5,295.00	78,598.02	6.31%
E-Dispatch/I Am Responding		7,320.00	7,156.42	163.58	97.77%
911 Dispatch System Upgrade		30,688.30	4,672.13	26,016.17	15.22%
Canteen		290,585.53	90,514.88	200,070.65	31.15%
Snowmobile Alliance		28,287.66	11,956.71	16,330.95	42.27%

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52110 SHERIFF ADMIN									
24-100-16-52110-111-000 SALARIES	558,247.00	9,275.28	567,522.28	0.00	0.00	64,387.20	509,283.60	58,238.68	10.26
24-100-16-52110-112-000 OVERTIME @ 1.5	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
24-100-16-52110-141-000 COMMITTEE	3,000.00	0.00	3,000.00	0.00	0.00	362.46	2,892.38	107.62	3.59
24-100-16-52110-151-000 SOCIAL SECURITY	34,797.00	0.00	34,797.00	0.00	0.00	3,821.82	30,180.20	4,616.80	13.27
24-100-16-52110-152-000 EMPLOYER RETIREMENT	62,404.00	0.00	62,404.00	0.00	0.00	7,088.07	55,908.85	6,495.15	10.41
24-100-16-52110-154-000 HEALTH & LIFE INSURANCE	144,030.00	0.00	144,030.00	0.00	0.00	12,368.72	136,434.02	7,595.98	5.27
24-100-16-52110-156-000 WORKER'S COMPENSATION	8,932.00	0.00	8,932.00	0.00	0.00	0.00	5,698.00	3,234.00	36.21
24-100-16-52110-159-000 MEDICARE INSURANCE	8,138.00	0.00	8,138.00	0.00	0.00	899.08	7,100.26	1,037.74	12.75
24-100-16-52110-164-000 EMPLOYER 401A CONTRIBUTION MGT.CONF	0.00	4,800.00	4,800.00	0.00	0.00	400.00	4,400.00	400.00	8.33
24-100-16-52110-218-000 TESTING SERVICES	3,000.00	0.00	3,000.00	0.00	0.00	0.00	2,079.84	920.16	30.67
24-100-16-52110-225-000 TELEPHONE	74,000.00	0.00	74,000.00	0.00	0.00	5,758.79	58,411.60	15,588.40	21.07
24-100-16-52110-242-000 MAINTENANCE AGREEMENTS	106,100.00	0.00	106,100.00	0.00	0.00	23.97	62,037.39	44,062.61	41.53
24-100-16-52110-253-000 TOWING	5,000.00	0.00	5,000.00	0.00	0.00	352.52	2,731.02	2,268.98	45.38
24-100-16-52110-292-000 POLICE RADIO SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	470.04	-470.04	0.00
24-100-16-52110-311-000 POSTAGE	3,500.00	0.00	3,500.00	0.00	0.00	167.04	2,881.45	618.55	17.67
24-100-16-52110-319-000 OTHER OFFICE SUPPLIES	34,500.00	9,931.27	44,431.27	0.00	0.00	1,653.10	28,655.06	15,776.21	35.51
24-100-16-52110-324-000 MEMBERSHIP DUES	1,650.00	0.00	1,650.00	0.00	0.00	85.00	1,630.00	20.00	1.21
24-100-16-52110-334-000 EDUCATION & TRAINING	33,750.00	0.00	33,750.00	0.00	0.00	2,906.04	31,165.67	2,584.33	7.66
24-100-16-52110-346-000 UNIFORMS	40,000.00	1,290.66	41,290.66	0.00	0.00	3,366.79	43,041.62	-1,750.96	0.00
24-100-16-52110-349-000 OTHER OPERATING SUPPLIES	1,500.00	13,854.00	15,354.00	0.00	0.00	0.00	13,995.08	1,358.92	8.85
24-100-16-52110-513-000 PUBLIC LIABILITY INSURANCE	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,242.64	-42.64	0.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description										
100 GENERAL FUND										
52110 SHERIFF ADMIN										
24-100-16-52110-514-000 PROFESSIONAL LIABILITY	20.00		0.00	20.00	0.00		0.00	0.00	13.54	6.46 32.30
24-100-16-52110-795-000 GRANT FUNDED EXPENDITURES	0.00		55,418.87	55,418.87	0.00		0.00	1,131.65	80,034.56	-24,615.69 0.00
24-100-16-52110-819-000 OTHER CAPITAL EQUIPMENT	3,500.00		0.00	3,500.00	0.00		0.00	0.00	0.00	3,500.00 100.00
24-100-16-52110-999-000 SHERIFF GRANT EOY CARRYOVER	0.00		36,712.67	36,712.67	0.00		0.00	0.00	0.00	36,712.67 100.00
000	\$1,133,268.00		\$131,282.75	\$1,264,550.75	\$0.00		\$0.00	\$104,772.25	\$1,083,286.82	\$181,263.93 14.33
24-100-16-52110-349-368 OTHER OPERATING SUPPLIES	0.00		540.00	540.00	0.00		0.00	13,788.07	34,766.29	-34,226.29 0.00
24-100-16-52110-999-368 ASSIGNED RESERVE - DRUG BUY MONEY	0.00		239,671.84	239,671.84	0.00		0.00	0.00	0.00	239,671.84 100.00
368 BRDEU DRUG BUY MONEY	\$0.00		\$240,211.84	\$240,211.84	\$0.00		\$0.00	\$13,788.07	\$34,766.29	\$205,445.55 85.53
52110 SHERIFF ADMIN	\$1,133,268.00		\$371,494.59	\$1,504,762.59	\$0.00		\$0.00	\$118,560.32	\$1,118,053.11	\$386,709.48 25.70

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Encumbrances		Expenditures							
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent	
Account Description										
100 GENERAL FUND										
52112 SHERIFF DONATIONS										
24-100-16-52112-790-000	0.00	0.00	0.00	0.00	0.00	0.00	87.13	11,361.76	-11,361.76	0.00
DONATION EXPENDITURES										
24-100-16-52112-999-000	0.00	25,586.20	25,586.20	0.00	0.00	0.00	0.00	0.00	25,586.20	100.00
ASSIGNED RESERVE - DONATIONS										
000	\$0.00	\$25,586.20	\$25,586.20	\$0.00	\$0.00	\$0.00	\$87.13	\$11,361.76	\$14,224.44	55.59
52112 SHERIFF DONATIONS	\$0.00	\$25,586.20	\$25,586.20	\$0.00	\$0.00	\$0.00	\$87.13	\$11,361.76	\$14,224.44	55.59

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account				Encumbrances		Expenditures			
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52115									
24-100-16-52115-301-000	49,000.00	206,906.65	255,906.65	0.00		0.00	0.00	0.00	255,906.65 100.00
SPILLMAN SOFTWARE									
000	\$49,000.00	\$206,906.65	\$255,906.65	\$0.00		\$0.00	\$0.00	\$0.00	\$255,906.65 100.00
52115	\$49,000.00	\$206,906.65	\$255,906.65	\$0.00		\$0.00	\$0.00	\$0.00	\$255,906.65 100.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
24-100-16-52120-111-000 SALARIES	1,999,944.00	261,754.31	2,261,698.31	0.00	0.00	254,852.71	1,940,905.84	320,792.47	14.18
24-100-16-52120-112-000 OVERTIME	110,000.00	15,341.73	125,341.73	0.00	0.00	18,933.05	117,349.68	7,992.05	6.38
24-100-16-52120-114-000 SHIFT DIFFERENTIAL	6,700.00	0.00	6,700.00	0.00	0.00	1,523.29	12,835.33	-6,135.33	0.00
24-100-16-52120-115-000 PART TIME	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	100.00
24-100-16-52120-118-000 HALF TIME	6,000.00	0.00	6,000.00	0.00	0.00	264.98	4,313.45	1,686.55	28.11
24-100-16-52120-151-000 SOCIAL SECURITY	133,774.00	0.00	133,774.00	0.00	0.00	16,432.37	122,681.11	11,092.89	8.29
24-100-16-52120-152-000 EMPLOYER RETIREMENT	308,975.00	0.00	308,975.00	0.00	0.00	39,462.23	292,975.52	15,999.48	5.18
24-100-16-52120-154-000 HEALTH & LIFE INSURANCE	440,458.00	0.00	440,458.00	0.00	0.00	41,208.04	419,091.64	21,366.36	4.85
24-100-16-52120-156-000 WORKER'S COMPENSATION	57,609.00	0.00	57,609.00	0.00	0.00	0.00	36,578.00	21,031.00	36.51
24-100-16-52120-159-000 MEDICARE INSURANCE	31,286.00	0.00	31,286.00	0.00	0.00	3,843.04	28,691.50	2,594.50	8.29
24-100-16-52120-241-000 ERT RELATED EXPENSES	2,000.00	0.00	2,000.00	0.00	0.00	48.57	85.82	1,914.18	95.71
24-100-16-52120-254-000 INVESTIGATION	15,000.00	0.00	15,000.00	0.00	0.00	301.20	10,443.99	4,556.01	30.37
24-100-16-52120-258-000 K-9	3,500.00	0.00	3,500.00	0.00	0.00	0.00	3,762.47	-262.47	0.00
24-100-16-52120-292-000 POLICE RADIO SERVICE	33,500.00	0.00	33,500.00	0.00	0.00	646.17	15,521.17	17,978.83	53.67
24-100-16-52120-347-000 FIREARM SUPPLIES	10,000.00	825.00	10,825.00	0.00	0.00	0.00	6,110.09	4,714.91	43.56
24-100-16-52120-349-000 OTHER OPERATING SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	460.00	1,540.00	77.00
24-100-16-52120-351-000 GASOLINE	170,000.00	0.00	170,000.00	0.00	0.00	11,667.16	120,929.19	49,070.81	28.87
24-100-16-52120-352-000 VEHICLE MAINTENANCE & REPAIRS	76,500.00	19,969.79	96,469.79	0.00	0.00	22,207.03	104,322.63	-7,852.84	0.00
24-100-16-52120-511-000 INSURANCE ON BLDGS & CONTENT	175.00	0.00	175.00	0.00	0.00	0.00	85.00	90.00	51.43
24-100-16-52120-512-000 INSURANCE ON VEHICLES & EQUIP	31,900.00	0.00	31,900.00	0.00	0.00	0.00	37,559.90	-5,659.90	0.00
24-100-16-52120-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	4,242.64	1,757.36	29.29
24-100-16-52120-819-000	2,000.00	0.00	2,000.00	0.00	0.00	25,385.00	25,647.00	-23,647.00	0.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 24 Account Period Range: 11 - 11 Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
OTHER CAPITAL EQUIPMENT									
000	\$3,482,321.00	\$297,890.83	\$3,780,211.83	\$0.00	\$0.00	\$436,774.84	\$3,304,591.97	\$475,619.86	12.58
52120 ENFORCEMENT (DET., PATROL, PROCESS)	\$3,482,321.00	\$297,890.83	\$3,780,211.83	\$0.00	\$0.00	\$436,774.84	\$3,304,591.97	\$475,619.86	12.58

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52140 RECREATION OFFICER									
24-100-16-52140-351-000	0.00	0.00	0.00	0.00	0.00	0.00	42.99	42.99	-42.99 0.00
GASOLINE									
000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.99	\$42.99	-\$42.99 0.00
52140 RECREATION OFFICER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.99	\$42.99	-\$42.99 0.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52520 K-9									
24-100-16-52520-258-370 K-9 UNIT	0.00	0.00	0.00	0.00	0.00	17,193.61	17,881.61	-17,881.61	0.00
24-100-16-52520-999-370 ASSIGNED RESERVE	0.00	28,098.13	28,098.13	0.00	0.00	0.00	0.00	28,098.13	100.00
370 K-9	\$0.00	\$28,098.13	\$28,098.13	\$0.00	\$0.00	\$17,193.61	\$17,881.61	\$10,216.52	36.36
52520 K-9	\$0.00	\$28,098.13	\$28,098.13	\$0.00	\$0.00	\$17,193.61	\$17,881.61	\$10,216.52	36.36

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description					Current	YTD	Current	YTD		
100 GENERAL FUND										
52525 PRAIRIE LAKE ESTATES STORM SHELTER										
24-100-16-52525-999-019	0.00		17,021.43	17,021.43	0.00		0.00	0.00	0.00	17,021.43 100.00
PRAIRIE LAKE ESTATES GRANT										
019 EMERGENCY MANAGMENT	\$0.00		\$17,021.43	\$17,021.43	\$0.00		\$0.00	\$0.00	\$0.00	\$17,021.43 100.00
52525 PRAIRIE LAKE ESTATES STORM SHELTER	\$0.00		\$17,021.43	\$17,021.43	\$0.00		\$0.00	\$0.00	\$0.00	\$17,021.43 100.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 24 Account Period Range: 11 - 11 Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description					Current	YTD	Current	YTD		
100 GENERAL FUND										
52555 HAZMAT CLEANUP										
24-100-16-52555-999-019	0.00		12,172.93	12,172.93	0.00		0.00	0.00	0.00	12,172.93 100.00
ASSIGNED RESERVE - HAZMAT										
019 EMERGENCY MANAGMENT	\$0.00		\$12,172.93	\$12,172.93	\$0.00		\$0.00	\$0.00	\$0.00	\$12,172.93 100.00
52555 HAZMAT CLEANUP	\$0.00		\$12,172.93	\$12,172.93	\$0.00		\$0.00	\$0.00	\$0.00	\$12,172.93 100.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
24-100-16-52610-111-000 SALARIES	645,765.00	5,826.24	651,591.24	0.00	0.00	77,911.31	582,125.38	69,465.86	10.66
24-100-16-52610-112-000 OVERTIME	25,000.00	0.00	25,000.00	0.00	0.00	6,292.10	42,026.28	-17,026.28	0.00
24-100-16-52610-114-000 SHIFT DIFFERENTIAL	12,300.00	0.00	12,300.00	0.00	0.00	883.32	6,005.07	6,294.93	51.18
24-100-16-52610-151-000 SOCIAL SECURITY	42,350.00	0.00	42,350.00	0.00	0.00	5,066.07	37,295.81	5,054.19	11.93
24-100-16-52610-152-000 EMPLOYER RETIREMENT	47,131.00	0.00	47,131.00	0.00	0.00	5,685.55	42,173.22	4,957.78	10.52
24-100-16-52610-154-000 HEALTH & LIFE INSURANCE	176,965.00	0.00	176,965.00	0.00	0.00	19,066.47	176,829.08	135.92	0.08
24-100-16-52610-156-000 WORKER'S COMPENSATION	1,161.00	0.00	1,161.00	0.00	0.00	0.00	813.00	348.00	29.97
24-100-16-52610-159-000 MEDICARE INSURANCE	9,904.00	0.00	9,904.00	0.00	0.00	1,208.89	8,842.06	1,061.94	10.72
24-100-16-52610-242-000 MAINTENANCE AGREEMENTS	43,700.00	0.00	43,700.00	0.00	0.00	0.00	41,023.26	2,676.74	6.13
24-100-16-52610-299-000 BADGER NET/TIME SYSTEM	11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,016.00	484.00	4.21
24-100-16-52610-349-000 OTHER OPERATING SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
24-100-16-52610-390-000 OTHER SUPPLIES & EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	0.00	949.00	51.00	5.10
24-100-16-52610-511-000 INS ON BLDGS & CONTENTS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
24-100-16-52610-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	4,242.64	1,757.36	29.29
24-100-16-52610-530-000 RENTS & LEASES	9,130.00	0.00	9,130.00	0.00	0.00	1,345.58	7,494.41	1,635.59	17.91
24-100-16-52610-819-000 OTHER CAPITAL EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
000	\$1,034,906.00	\$5,826.24	\$1,040,732.24	\$0.00	\$0.00	\$117,459.29	\$960,835.21	\$79,897.03	7.68
24-100-16-52610-819-016 TOWER EQUIPMENT	8,000.00	0.00	8,000.00	0.00	0.00	0.00	5,295.00	2,705.00	33.81
24-100-16-52610-999-016 ASSIGNED RESERVE - TOWERS	0.00	75,893.02	75,893.02	0.00	0.00	0.00	0.00	75,893.02	100.00
016 COMMUNICATION TOWERS	\$8,000.00	\$75,893.02	\$83,893.02	\$0.00	\$0.00	\$0.00	\$5,295.00	\$78,598.02	93.69
24-100-16-52610-111-019 SALARIES	110,664.00	0.00	110,664.00	0.00	0.00	13,326.00	103,444.35	7,219.65	6.52
24-100-16-52610-151-019 SOCIAL SECURITY	6,861.00	0.00	6,861.00	0.00	0.00	826.21	6,447.15	413.85	6.03
24-100-16-52610-152-019	7,636.00	0.00	7,636.00	0.00	0.00	919.51	7,175.13	460.87	6.04

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
EMPLOYER RETIREMENT									
24-100-16-52610-154-019 HEALTH & LIFE INSURANCE	10,734.00	0.00	10,734.00	0.00		0.00	946.62	10,407.26	326.74 3.04
24-100-16-52610-156-019 WORKERS COMPENSATION	3,036.00	0.00	3,036.00	0.00		0.00	0.00	2,034.00	1,002.00 33.00
24-100-16-52610-159-019 MEDICARE INSURANCE	1,605.00	0.00	1,605.00	0.00		0.00	193.22	1,507.78	97.22 6.06
24-100-16-52610-164-019 EMPLOYER 401A CONTRIBUTION MGT.CONF	0.00	562.08	562.08	0.00		0.00	39.96	491.44	70.64 12.57
24-100-16-52610-210-019 CONTRACTED SERVICES-(HAZMAT)	19,500.00	33,750.00	53,250.00	0.00		0.00	0.00	43,250.00	10,000.00 18.78
24-100-16-52610-225-019 TELEPHONE	1,200.00	0.00	1,200.00	0.00		0.00	77.53	836.59	363.41 30.28
24-100-16-52610-241-019 VEHICLE MAINTENANCE	1,000.00	0.00	1,000.00	0.00		0.00	0.00	0.00	1,000.00 100.00
24-100-16-52610-310-019 OFFICE SUPPLIES	400.00	0.00	400.00	0.00		0.00	0.00	0.00	400.00 100.00
24-100-16-52610-311-019 POSTAGE	400.00	0.00	400.00	0.00		0.00	0.00	19.10	380.90 95.23
24-100-16-52610-313-019 PRINTING & DUPLICATION	0.00	0.00	0.00	0.00		0.00	0.00	479.23	-479.23 0.00
24-100-16-52610-324-019 MEMBERSHIP DUES	100.00	0.00	100.00	0.00		0.00	0.00	0.00	100.00 100.00
24-100-16-52610-325-019 REGISTRATION FEES	300.00	0.00	300.00	0.00		0.00	0.00	0.00	300.00 100.00
24-100-16-52610-329-019 PUBLIC AWARENESS CAMPAIGNS	500.00	0.00	500.00	0.00		0.00	0.00	126.41	373.59 74.72
24-100-16-52610-332-019 MILEAGE	6,000.00	0.00	6,000.00	0.00		0.00	0.00	2,929.47	3,070.53 51.18
24-100-16-52610-334-019 VOLUNTEER EDUC & TRAINING	300.00	7,550.85	7,850.85	0.00		0.00	0.00	6,037.95	1,812.90 23.09
24-100-16-52610-335-019 MEALS	300.00	0.00	300.00	0.00		0.00	0.00	0.00	300.00 100.00
24-100-16-52610-336-019 LODGING	300.00	0.00	300.00	0.00		0.00	0.00	0.00	300.00 100.00
24-100-16-52610-342-019 AED SUPPLIES - SHERIFF	1,000.00	0.00	1,000.00	0.00		0.00	0.00	676.00	324.00 32.40
24-100-16-52610-349-019 MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00		0.00	0.00	9.99	-9.99 0.00
24-100-16-52610-511-019 INSURANCE	5,800.00	0.00	5,800.00	0.00		0.00	0.00	3,290.00	2,510.00 43.28
24-100-16-52610-810-019 NEW EQUIPMENT	700.00	0.00	700.00	0.00		0.00	0.00	0.00	700.00 100.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Encumbrances		Expenditures		YTD		Available		Percent
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
24-100-16-52610-813-019 OFFICE EQUIPMENT	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
019 EMERGENCY MANAGMENT	\$178,836.00	\$41,862.93	\$220,698.93	\$0.00	\$0.00	\$16,329.05	\$189,161.85	\$31,537.08	14.29
24-100-16-52610-210-369 E-DISPATCH/I AM RESPONDING FEES	0.00	0.00	0.00	0.00	0.00	0.00	7,156.42	-7,156.42	0.00
24-100-16-52610-999-369 ASSIGNED RES - E-DISPATCH/I AM RESP	0.00	7,320.00	7,320.00	0.00	0.00	0.00	0.00	7,320.00	100.00
369 E-DISPATCH	\$0.00	\$7,320.00	\$7,320.00	\$0.00	\$0.00	\$0.00	\$7,156.42	\$163.58	2.23
52610 COMMUNICATIONS CENTER	\$1,221,742.00	\$130,902.19	\$1,352,644.19	\$0.00	\$0.00	\$133,788.34	\$1,162,448.48	\$190,195.71	14.06

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 24 Account Period Range: 11 - 11 Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description					Current	YTD	Current	YTD		
100 GENERAL FUND										
52615 911 DISPATCH SYSTEM UPGRADE GRANT										
24-100-16-52615-790-019 911 DISPATCH SYSTEM UPGRADES II	0.00		13,854.00	13,854.00	0.00		0.00	0.00	4,672.13	9,181.87 66.28
24-100-16-52615-999-019 ASSIGNED RESERVE - 911 UPGRADES	0.00		16,834.30	16,834.30	0.00		0.00	0.00	0.00	16,834.30 100.00
019 EMERGENCY MANAGMENT	\$0.00		\$30,688.30	\$30,688.30	\$0.00		\$0.00	\$0.00	\$4,672.13	\$26,016.17 84.78
52615 911 DISPATCH SYSTEM UPGRADE GRANT	\$0.00		\$30,688.30	\$30,688.30	\$0.00		\$0.00	\$0.00	\$4,672.13	\$26,016.17 84.78

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account				Encumbrances		Expenditures			
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52710 JAIL									
24-100-16-52710-111-000	1,717,722.00	11,925.16	1,729,647.16	0.00	0.00	200,488.68	1,571,436.59	158,210.57	9.15
SALARIES									
24-100-16-52710-112-000	65,000.00	0.00	65,000.00	0.00	0.00	7,563.94	72,526.38	-7,526.38	0.00
OVERTIME									
24-100-16-52710-114-000	28,000.00	0.00	28,000.00	0.00	0.00	1,689.80	14,523.97	13,476.03	48.13
SHIFT DIFFERENTIAL									
24-100-16-52710-118-000	7,000.00	0.00	7,000.00	0.00	0.00	0.00	1,694.99	5,305.01	75.79
HALF TIME									
24-100-16-52710-151-000	112,699.00	0.00	112,699.00	0.00	0.00	12,674.54	99,326.42	13,372.58	11.87
SOCIAL SECURITY									
24-100-16-52710-152-000	125,423.00	0.00	125,423.00	0.00	0.00	14,537.05	113,950.89	11,472.11	9.15
EMPLOYER RETIREMENT									
24-100-16-52710-154-000	504,324.00	0.00	504,324.00	0.00	0.00	47,433.07	441,446.26	62,877.74	12.47
HEALTH & LIFE INSURANCE									
24-100-16-52710-156-000	48,533.00	0.00	48,533.00	0.00	0.00	0.00	30,788.00	17,745.00	36.56
WORKER'S COMPENSATION									
24-100-16-52710-159-000	26,357.00	0.00	26,357.00	0.00	0.00	2,964.25	23,229.62	3,127.38	11.87
MEDICARE INSURANCE									
24-100-16-52710-164-000	0.00	1,200.00	1,200.00	0.00	0.00	100.00	1,100.00	100.00	8.33
EMPLOYER 401A CONTRIBUTION									
MGT.CONF									
24-100-16-52710-211-000	15,000.00	0.00	15,000.00	0.00	0.00	4,261.23	25,215.41	-10,215.41	0.00
MEDICAL EXPENSE									
24-100-16-52710-219-000	387,100.00	0.00	387,100.00	0.00	0.00	31,697.02	382,712.44	4,387.56	1.13
INMATE MEDICAL SERVICE									
24-100-16-52710-221-000	15,000.00	0.00	15,000.00	0.00	0.00	1,891.52	21,500.29	-6,500.29	0.00
WATER & SEWER									
24-100-16-52710-222-000	140,000.00	0.00	140,000.00	0.00	0.00	9,521.68	107,484.03	32,515.97	23.23
ELECTRIC									
24-100-16-52710-224-000	50,000.00	0.00	50,000.00	0.00	0.00	977.02	17,303.58	32,696.42	65.39
GAS									
24-100-16-52710-225-000	0.00	0.00	0.00	0.00	0.00	36.00	396.00	-396.00	0.00
TELEPHONE									
24-100-16-52710-242-000	37,000.00	0.00	37,000.00	0.00	0.00	692.65	25,090.14	11,909.86	32.19
MAINTENANCE AGREEMENTS									
24-100-16-52710-246-000	5,000.00	0.00	5,000.00	0.00	0.00	1,180.64	4,715.64	284.36	5.69
BUILDING EXPENSE									
24-100-16-52710-337-000	15,000.00	0.00	15,000.00	0.00	0.00	710.81	13,323.90	1,676.10	11.17
PRISONER TRANSPORTS									
24-100-16-52710-342-000	3,000.00	0.00	3,000.00	0.00	0.00	0.00	436.90	2,563.10	85.44
LAB & MEDICAL SUPPLIES									
24-100-16-52710-343-000	398,272.00	0.00	398,272.00	0.00	0.00	-6,916.67	306,824.42	91,447.58	22.96
FOOD									
24-100-16-52710-344-000	32,000.00	0.00	32,000.00	0.00	0.00	3,999.35	24,388.05	7,611.95	23.79

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52710 JAIL									
HOUSEHOLD & JANITORIAL SUPPLIES									
24-100-16-52710-349-000	2,000.00	0.00	2,000.00	0.00	0.00	23.41	3,203.87	-1,203.87	0.00
OTHER OPERATING SUPPLIES									
24-100-16-52710-390-000	10,500.00	0.00	10,500.00	0.00	0.00	0.00	6,254.26	4,245.74	40.44
OTHER SUPPLIES & EXPENSE									
24-100-16-52710-462-000	2,300.00	0.00	2,300.00	0.00	0.00	0.00	799.16	1,500.84	65.25
SMALL APPLIANCES									
24-100-16-52710-511-000	32,000.00	0.00	32,000.00	0.00	0.00	0.00	30,526.00	1,474.00	4.61
INSURANCE ON BLDGS & CONTENT									
24-100-16-52710-513-000	12,000.00	0.00	12,000.00	0.00	0.00	0.00	8,485.28	3,514.72	29.29
PUBLIC LIABILITY INSURANCE									
000	\$3,791,230.00	\$13,125.16	\$3,804,355.16	\$0.00	\$0.00	\$335,525.99	\$3,348,682.49	\$455,672.67	11.98
52710 JAIL	\$3,791,230.00	\$13,125.16	\$3,804,355.16	\$0.00	\$0.00	\$335,525.99	\$3,348,682.49	\$455,672.67	11.98

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account			Encumbrances		Expenditures				
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52740 JAIL INMATE CANTEEN									
24-100-16-52740-310-000 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,118.31	-1,118.31 0.00
24-100-16-52740-349-000 INMATE SUPPLIES	0.00	0.00	0.00	0.00	0.00	5,451.15	75,369.75	-75,369.75	0.00
24-100-16-52740-819-000 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,026.82	-14,026.82 0.00
24-100-16-52740-999-000 ASSIGNED RESERVE - LE CANTEEN	0.00	290,585.53	290,585.53	0.00	0.00	0.00	0.00	0.00	290,585.53 100.00
000	\$0.00	\$290,585.53	\$290,585.53	\$0.00	\$0.00	\$5,451.15	\$90,514.88	\$200,070.65	68.85
52740 JAIL INMATE CANTEEN	\$0.00	\$290,585.53	\$290,585.53	\$0.00	\$0.00	\$5,451.15	\$90,514.88	\$200,070.65	68.85

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description					Current	YTD	Current	YTD		
100 GENERAL FUND										
55445 SNOWMOBILE ALLIANCE										
24-100-16-55445-192-000 CLUB LABOR	0.00		0.00	0.00	0.00		0.00	167.00	2,884.20	-2,884.20 0.00
24-100-16-55445-337-000 VEHICLE MAINTENANCE	0.00		0.00	0.00	0.00		0.00	0.00	5,324.21	-5,324.21 0.00
24-100-16-55445-351-000 FUEL	0.00		0.00	0.00	0.00		0.00	153.46	1,248.30	-1,248.30 0.00
24-100-16-55445-819-000 EQUIPMENT	0.00		0.00	0.00	0.00		0.00	0.00	2,500.00	-2,500.00 0.00
24-100-16-55445-999-000 ASSIGNED RESERVE - SNOW ALLIANCE	0.00	28,742.96		28,742.96	0.00		0.00	0.00	0.00	28,742.96 100.00
000	\$0.00	\$28,742.96		\$28,742.96	\$0.00		\$0.00	\$320.46	\$11,956.71	\$16,786.25 58.40
55445 SNOWMOBILE ALLIANCE	\$0.00	\$28,742.96		\$28,742.96	\$0.00		\$0.00	\$320.46	\$11,956.71	\$16,786.25 58.40
404 CAPITAL IMPROVEMENT CAPITAL OUTLAY										
57120 CAPITAL PROJECTS EXPENDITURES										
24-404-16-57120-819-000 CAPITAL EQUIPMENT-SHERIFF	3,400.00	535,477.00		538,877.00	0.00		0.00	8,786.59	385,892.90	152,984.10 28.39
000	\$3,400.00	\$535,477.00		\$538,877.00	\$0.00		\$0.00	\$8,786.59	\$385,892.90	\$152,984.10 28.39
24-404-16-57120-819-045 SHERIFF COMMUNICATIONS PROJECT	0.00	1,898,671.00		1,898,671.00	0.00		0.00	0.00	1,046,430.94	852,240.06 44.89
045 SHERIFF RADIO SYSTEM UPGRADE	\$0.00	\$1,898,671.00		\$1,898,671.00	\$0.00		\$0.00	\$0.00	\$1,046,430.94	\$852,240.06 44.89
57120 CAPITAL PROJECTS EXPENDITURES	\$3,400.00	\$2,434,148.00		\$2,437,548.00	\$0.00		\$0.00	\$8,786.59	\$1,432,323.84	\$1,005,224.16 41.24

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
24-221-16-52140-111-000 SALARIES	71,766.00	8,019.94	79,785.94	0.00	0.00	8,973.72	70,151.74	9,634.20	12.08
24-221-16-52140-112-000 OVERTIME @ 1.5	8,000.00	0.00	8,000.00	0.00	0.00	1,095.02	10,638.59	-2,638.59	0.00
24-221-16-52140-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	0.00	24.47	175.53	87.77
24-221-16-52140-118-000 HALF TIME	300.00	0.00	300.00	0.00	0.00	0.00	218.22	81.78	27.26
24-221-16-52140-151-000 SOCIAL SECURITY	4,976.00	0.00	4,976.00	0.00	0.00	624.27	5,027.04	-51.04	0.00
24-221-16-52140-152-000 EMPLOYER RETIREMENT	11,494.00	0.00	11,494.00	0.00	0.00	1,441.85	11,603.93	-109.93	0.00
24-221-16-52140-156-000 WORKER'S COMPENSATION	2,143.00	0.00	2,143.00	0.00	0.00	0.00	1,361.00	782.00	36.49
24-221-16-52140-159-000 MEDICARE INSURANCE	1,164.00	0.00	1,164.00	0.00	0.00	146.00	1,175.67	-11.67	0.00
24-221-16-52140-204-000 SNOWMOBILE BRIDGE INSPECTIONS	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	5,500.00	100.00
24-221-16-52140-218-000 SAFETY CLASS TESTING	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.00
24-221-16-52140-219-000 OTHER PROFESSIONAL SERVICES	4,355.00	0.00	4,355.00	0.00	0.00	0.00	0.00	4,355.00	100.00
24-221-16-52140-292-000 RADIO SERVICE	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00
24-221-16-52140-311-000 POSTAGE	100.00	0.00	100.00	0.00	0.00	0.00	3.03	96.97	96.97
24-221-16-52140-319-000 OFFICE SUPPLIES	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
24-221-16-52140-321-000 LEGAL NOTICES	750.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00
24-221-16-52140-334-000 EDUCATION & TRAINING	750.00	0.00	750.00	0.00	0.00	0.00	1,239.42	-489.42	0.00
24-221-16-52140-346-000 UNIFORMS	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
24-221-16-52140-349-000 OTHER OPERATING SUPPLIES	350.00	0.00	350.00	0.00	0.00	782.26	1,547.76	-1,197.76	0.00
24-221-16-52140-351-000 FUEL	4,000.00	0.00	4,000.00	0.00	0.00	0.00	1,561.24	2,438.76	60.97
24-221-16-52140-352-000 VEHICLE MAINTENANCE	5,000.00	0.00	5,000.00	0.00	0.00	788.62	8,269.56	-3,269.56	0.00
24-221-16-52140-500-000 VEHICLE / EQUIPMENT INSURANCE	400.00	0.00	400.00	0.00	0.00	0.00	706.00	-306.00	0.00

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
24-221-16-52140-514-000 PROFESSIONAL LIABILITY	1,050.00	0.00	1,050.00	0.00		0.00	0.00	648.92	401.08 38.20
24-221-16-52140-541-000 DEPRECIATION	163.00	0.00	163.00	0.00		0.00	0.00	0.00	163.00 100.00
24-221-16-52140-819-000 OTHER CAPITAL EQUIPMENT	0.00	26,252.70	26,252.70	0.00		0.00	0.00	0.00	26,252.70 100.00
000	\$123,761.00	\$34,272.64	\$158,033.64	\$0.00		\$0.00	\$13,851.74	\$114,326.59	\$43,707.05 27.66
52140 RECREATION OFFICER	\$123,761.00	\$34,272.64	\$158,033.64	\$0.00		\$0.00	\$13,851.74	\$114,326.59	\$43,707.05 27.66
59220 TRANSFER TO SPECIAL REV FUND									
000									
24-221-16-59220-000-000 TRANSFER TO SPECIAL REV FUND	0.00	0.00	0.00	0.00		0.00	0.00	3,465.99	-3,465.99 0.00
000	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,465.99	-\$3,465.99 0.00
59220 TRANSFER TO SPECIAL REV FUND	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,465.99	-\$3,465.99 0.00
221 RECREATION DEPUTY	\$123,761.00	\$34,272.64	\$158,033.64	\$0.00		\$0.00	\$13,851.74	\$117,792.58	\$40,241.06 25.46

Expenditure Summary

EXP-S 222

COUNTY OF BARRON

Report Description: 06

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Encumbrances				Expenditures		Available		Percent
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD		
Account Description									
222 ANIMAL CONTROL DEPUTY									
52135 ANIMAL CONTROL OFFICER									
000									
24-222-16-52135-111-000	68,183.00	7,654.71	75,837.71	0.00	0.00	0.00	25,327.33	50,510.38	66.60
SALARIES									
24-222-16-52135-112-000	4,900.00	0.00	4,900.00	0.00	0.00	0.00	79.81	4,820.19	98.37
OVERTIME @ 1.5									
24-222-16-52135-114-000	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
SHIFT DIFFERENTIAL									
24-222-16-52135-118-000	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
HALF TIME									
24-222-16-52135-151-000	4,562.00	0.00	4,562.00	0.00	0.00	0.00	1,427.53	3,134.47	68.71
SOCIAL SECURITY									
24-222-16-52135-152-000	10,537.00	0.00	10,537.00	0.00	0.00	0.00	3,342.51	7,194.49	68.28
EMPLOYER RETIREMENT									
24-222-16-52135-154-000	24,413.00	0.00	24,413.00	0.00	0.00	0.00	10,830.87	13,582.13	55.63
HEALTH & LIFE INSURANCE									
24-222-16-52135-156-000	1,965.00	0.00	1,965.00	0.00	0.00	0.00	1,247.00	718.00	36.54
WORKER'S COMPENSATION									
24-222-16-52135-159-000	1,067.00	0.00	1,067.00	0.00	0.00	0.00	333.86	733.14	68.71
MEDICARE INSURANCE									
24-222-16-52135-219-000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	19,080.00	920.00	4.60
PROF SERV HAPPY TALES PET									
BOARDING									
24-222-16-52135-225-000	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00
TELEPHONE									
24-222-16-52135-249-000	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
BUILDING MAINTENANCE									
24-222-16-52135-290-000	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
EUTHANIZE									
24-222-16-52135-292-000	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00
RADIO SERVICE									
24-222-16-52135-311-000	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00
POSTAGE									
24-222-16-52135-319-000	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
OFFICE SUPPLIES									
24-222-16-52135-321-000	750.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00
LEGAL NOTICES									
24-222-16-52135-324-000	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00
MEMBERSHIP DUES									
24-222-16-52135-334-000	750.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00
EDUCATION & TRAINING									
24-222-16-52135-346-000	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
UNIFORMS									
24-222-16-52135-349-000	350.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00	100.00
OTHER OPERATING SUPPLIES									

Expenditure Summary

EXP-S 222

COUNTY OF BARRON

Report Description: 06

Account Year: 24

Account Period Range: 11 - 11

Date Range: 11/01/2024 - 11/30/2024

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description					Current	YTD	Current	YTD		
222 ANIMAL CONTROL DEPUTY										
52135 ANIMAL CONTROL OFFICER										
000										
24-222-16-52135-350-000	700.00		0.00	700.00	0.00		0.00	0.00	700.00	100.00
FOOD (ANIMALS)										
24-222-16-52135-351-000	6,000.00		0.00	6,000.00	0.00		0.00	0.00	6,000.00	100.00
FUEL										
24-222-16-52135-352-000	1,500.00		0.00	1,500.00	0.00		0.00	0.00	1,500.00	100.00
VEHICLE MAINTENANCE										
24-222-16-52135-500-000	375.00		0.00	375.00	0.00		0.00	395.00	-20.00	0.00
VEHICLE INSURANCE										
24-222-16-52135-501-000	200.00		0.00	200.00	0.00		0.00	0.00	200.00	100.00
BUILDING INSURANCE										
24-222-16-52135-514-000	850.00		0.00	850.00	0.00		0.00	1,181.12	-331.12	0.00
PROFESSIONAL LIABILITY										
INSURANCE										
000	\$152,752.00	\$7,654.71		\$160,406.71	\$0.00		\$0.00	\$63,245.03	\$97,161.68	60.57
52135 ANIMAL CONTROL OFFICER	\$152,752.00	\$7,654.71		\$160,406.71	\$0.00		\$0.00	\$63,245.03	\$97,161.68	60.57
222 ANIMAL CONTROL DEPUTY	\$152,752.00	\$7,654.71		\$160,406.71	\$0.00		\$0.00	\$63,245.03	\$97,161.68	60.57



Barron County Sheriff's Department

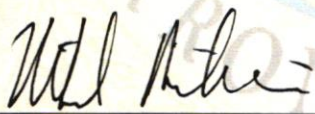
SHERIFF
Chris D. Fitzgerald
chris.fitzgerald@co.barron.wi.us

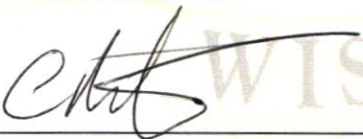
CHIEF DEPUTY
Jason J. Leu
jason.leu@co.barron.wi.us

THAT PURSUANT TO THE BARRON COUNTY LAW ENFORCEMENT POLICY ADOPTED BY THE LAW ENFORCEMENT COMMITTEE, OWNERSHIP IN THE FOLLOWING DESCRIBED SIDEARM WAS TRANSFERRED TO MICHAEL P REINIKAINEN IN CONSIDERATION FOR HIS/HER YEARS OF SERVICE TO BARRON COUNTY.

Make: **Glock**
Model: **45**
Serial Number: **BXCT323**

The following signatures affirm that the ownership of the above-described weapon was transferred from the Barron County Law Enforcement Agency to Michael P Reinikainen on the 7th of February, 2025. In addition, the above-described weapon was further removed from the Barron County Law Enforcement Agency's weapons list.

Signature: 
Michael P Reinikainen

Signature: 
Chris Fitzgerald, Barron County Sheriff on behalf of Barron County

Barron County Justice Center Room 1200 • www.barroncountywi.gov

1420 State Highway 25 North • Barron, Wisconsin 54812-3007

ADMINISTRATION
(715) 537-5814

DISPATCH
(715) 537-3106

JAIL
(715) 537-5559

ADMINISTRATION FAX
(715) 537-6615

Barron County Sheriff's Dept

2024 Annual Report



2024 was a year for change-lots of transition. We started 2024 with Chief Deputy Jason Hagen and Captain Darren Hodek taking on these new roles. We had a full year of new people in training in the jail and dispatch but finally have leveled off and fully staffed as I write this. Lots of OWI's, Child Porn Cases and Sex offenders being released in the county. Only a couple of major cases with a murder/suicide outside of Chetek and 11 traffic fatalities which has led to increased traffic enforcement for 2025 with the help of state grants for overtime. We are set and ready for 2025 and look forward to serving the citizens and having a little fun along the way. We hope to finish the jail expansion project and work on couple of other projects in the form of deputy wellness including a new gym space and some new equipment and conducting deputy wellness checks. Here is to a great 2025.

Budget in	2024 – 9.9 Million	2023 – 9.3 Million	2022 – 8.8 Million
	2021 – 8.5 Million	2020 – 8.35 Million	2019 – 8.15 Million
Personnel -	78 in 2024	78 in 2023	76 in 2022
	76 in 2021	77 in 2020	75 in 2019

2025 goals

- Implement Front Door Security Positions
- Expand Training Opportunities in all divisions
- Implement transition to new K-9
- Look for new training range facility/location
- Implement Employee Wellness Checks
- Jail expansion project-under budget

Accidents

2024	2023	2022	2021	2020	2019
264	279	296	291	340	362
11 Fatal (County Wide)	7 Fatal	7 Fatal	9 Fatal	4 Fatal	7 Fatal

Of the 2024 accidents handled by the Sheriff's Department; 166 were property damage, 92 were injury and 6 fatal crashes.

OWI

For 2024 – 123 people arrested for OWI including four ATV/UTV OWI.

Monday 13	Tuesday 14	Wednesday 9	Thursday 12	Friday 15
Saturday 31	Sunday 29			

Of the 123 - 22 were female. Youngest person arrested was 15 and oldest was 75.

Time of arrests were all times of the day, from early morning until after bar closing.

OWI's in 2023 were 93; increase of 30 total OWI arrests from 2023 to 2024. This is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking. What is concerning is that 48 or **39%** of these arrests still took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway. This is a decrease in the percentage from 2022 but is still not acceptable.

For 2023 – 93 people arrested for OWI including four ATV/UTV OWI.

Monday 7	Tuesday 11	Wednesday 9	Thursday 8	Friday 14
Saturday 16	Sunday 28			

Of the 93 - 27 were female. Youngest person arrested was 18 and oldest was 68.

Time of arrests were all times of the day, from early morning until after bar closing.

OWI's in 2022 were 83; increase of 10 total OWI arrests from 2022 to 2023. This is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking. What is concerning is that 35 or 38% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

For 2022 – 83 people arrested for OWI including six ATV/UTV OWI.

Monday 15	Tuesday 3	Wednesday 11	Thursday 6	Friday 12
Saturday 22	Sunday 14			

Of the 83 - 15 were female. Youngest person arrested was 16 and oldest was 72.

Time of arrests were all times of the day, from early morning until after bar closing.

OWI's in 2021 were 78; increase of 5 total OWI arrests from 2021 to 2022. This is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking. What is concerning is that 49 or 59% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

For 2021 – 78 people arrested for OWI including one Boating OWI and four ATV/UTV OWI.

Monday 7	Tuesday 11	Wednesday 8	Thursday 11	Friday 12
Saturday 18	Sunday 11			

Of the 78 - 22 were female. Youngest person arrested was 17 and oldest was 68.

Time of arrests were all times of the day, from early morning until after bar closing.

OWI's in 2020 were 85; decrease of 7 total OWI arrests from 2020 to 2021. While these numbers are slightly decreased in 2021 this is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking. What is concerning is that 39 or 50% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

For 2020 – 85 people arrested for OWI including one Boating OWI and two ATV OWI.

Monday 8	Tuesday 10	Wednesday 6	Thursday 13	Friday 12
Saturday 17	Sunday 19			

Of the 85 - 27 were female. Youngest person arrested was 14 and oldest was 66.

Time of arrests were all times of the day, from early morning until after bar closing.

OWI's in 2019 were 83; increase of 2 total OWI arrests from 2019 to 2020. While these numbers are slightly increased in 2020 this is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking. What is concerning is that 27 or almost 32.5% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

For 2019 – 83 people arrested for OWI including one Boating OWI and three ATV OWI.

Monday 6	Tuesday 12	Wednesday 9	Thursday 11	Friday 5
Saturday 24	Sunday 16			

Of the 83 - 27 were female. Youngest person arrested was 17 and oldest was 74.
Time of arrests were all times of the day, from early morning until after bar closing.
OWI's in 2018 were 93; decrease of 10 total OWI arrests from 2018 to 2019. While these numbers are down in 2019 this is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking.

Traffic Data

Number of traffic stops – 3434

Number of citations issued – 1323

Number of traffic stops in 2023 were 2369 and 2022 citations issued were 1212.
Number of traffic stops in 2022 were 2058 and 2022 citations issued were 1003.
Number of traffic stops in 2021 were 1732 and 2021 citations issued were 1029.
Number of traffic stops in 2020 were 1318 and 2020 citations issued were 1142.
Number of traffic stops in 2019 were 2189 and 2019 citations issued were 1299.

Recreation Deputy

Snow 2023/2024

134.1 hours billed of which 66 were patrol hours, 17.5 hours of administrative time and 50.6 exempt hours for training and instructing snowmobile safety courses.

13 Contacts – 2 Warnings – 2 Citations

Claim Amount: \$19,580.78 (reimbursement at 100% - \$19,580.78)

Water 2024

322 hours billed of which 196 were patrol hours, 26.5 hours of administrative time and 99.5 exempt hours for crash investigations and training.

380 Contacts – 10 Warnings – 15 Citations

Claim Amount: \$28,609.17 (reimbursement rate to be determined in April of 2025)

ATV 2023/2024

1322.6 hours billed of which 1,126 were patrol hours, 158.5 hours of administrative time and 38.1 exempt hours for crash investigations and training.

371 Contacts – 6 Warnings – 50 Citations

Claim Amount: \$72,610.24 (reimbursement at 86.54% - \$62,839.30)

Trail Improvement Grants- Ongoing maintenance grants/bridge rehab & replacement/new trail grants \$1,199,123.20.

Snow 2022/2023

386.5 hours billed of which 301 were patrol hours, 62 hours of administrative time and 23.5 exempt hours for crash investigations, instructing snowmobile safety courses and training.

124 Contacts – 4 Warnings – 13 Citations

Claim Amount: \$31,203.78 (reimbursement at 74.6%- \$23,278.90)

Water 2023

255.5 hours billed of which 146 were patrol hours, 31.5 hours of administrative time and 78 exempt hours for crash investigations, instructing boaters safety courses and training.

202 Contacts – 2 Warnings – 15 Citations

Barron County had 2 drownings in 2023.

Claim Amount: \$21,248.95 (reimbursement rate to be determined in April of 2024)

ATV 2022/2023

963 hours billed of which 813 were patrol hours, 128.5 hours of administrative time and 21.5 exempt hours for crash investigations, instructing ATV safety courses and training.

327 Contacts – 2 Warnings – 71 Citations

Claim Amount: \$50,928.77 (reimbursement at 100%)

Trail Improvement Grants- Ongoing maintenance grants/bridge rehab & replacement/new trail grants \$985,828.75.

Snow 2021/2022

232.5 hours billed of which 166.5 were patrol hours, 29.5 administrative time and 36 exempt hours for crash investigation and instructing Snowmobile Safety and training.

71 contacts - 6 warnings, 7 citations.

57 students completed the DNR Snowmobile Safety course instructed by sheriff's department.

Claim Amount: \$15,231.95 (reimbursement at 60.37% - \$9,195.34)

Water 2022

146 hours billed of which 90 were patrol hours, 15 administrative time and 41 exempt hours for training, crash/drowning investigations.

110 contacts - 1 warnings, 10 citations

Barron County had three drownings in 2022.

Claim Amount: \$15,026.22 (reimbursement rate to be determined in April of 2023)

ATV 2021/2022

1024.5 hours billed of which 896.5 were patrol hours, 99.5 administrative time and 28.5 exempt hours for crash investigations and training.

562 contacts - 8 warnings, 66 citations

Claim Amount: \$51,204.15 (reimbursement at 73.13% - \$37,446.88)

Trail Work Grants – Ongoing maintenance grants/bridge rehab & replacement/new trail grants \$1,153,024.

Snow 2020/2021

275.5 hours billed of which 214 were patrol hours, 29.5 administrative time and 32 exempt hours for crash investigation and instructing Snowmobile Safety and training.

158 contacts - 5 warnings, 13 citations.

53 students completed the DNR Snowmobile Safety course instructed by sheriff's department.

Claim Amount: \$17,446.00 (reimbursement at 67.33% - \$11,747.15)

Water 2021

246.5 hours billed of which 206 were patrol hours, 25 administrative time and 15.5 exempt hours for training and assisting Burnett County with a drowning investigation.

448 contacts - 6 warnings, 24 citations

Barron County had two reportable boating crashes.

Claim Amount: \$25,161.62 (reimbursement rate to be determined in April of 2022)

ATV 2020/2021

849.5 hours billed of which 717 were patrol hours, 72 administrative time and 60.5 exempt hours for crash investigations and training.

503 contacts - 11 warnings, 73 citations

Barron County investigated three ATV/UTV crashes of which one was a fatality.

Claim Amount: \$44,363.48 (reimbursement at 66.18% - \$29,359.87)

Total Cases

2024 – 1319 (22 – ICAC)	2023 – 1222 (16- ICAC)	2 – 1158 (19 – ICAC)	2021 – 1191
2020 - 1176	2019 – 1112		

Vehicles

34 squads, Armored Vehicle, Drug Unit Van, SWAT Van, Mobile Command Center, Grooming Truck and Drag, 2 snowmobiles, 2 ATV/UTV and 2 Boats

Process Service

Papers Served

2024 – 980	2023 – 1101	2022 – 1083	2021 - 1345	2020 - 1196	2019 - 1241
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2024 Sheriff Sales – 22 scheduled (7 cancelled).
 2023 Sheriff Sales – 30 scheduled (8 cancelled).
 2022 Sheriff Sales – 20 scheduled (5 cancelled).
 2021 Sheriff Sales – 24 scheduled (15 cancelled).
 2020 Sheriff Sales – 30 scheduled (13 cancelled).
 2019 Sheriff Sales – 44 scheduled (10 cancelled).

Dispatch

	2023	2023	2022
911 Calls	12,510/34.3 per day	14,924/40.9 per day	13,503/37 per day
CAD's	38,328/105 per day	38,411/105.2 per day	38,843/106.4 per day
	2021	2020	2019
911 Calls	14,767/40.5 per day	13,954/38.2 per day	13,855/37.9 per day
CAD's	39,680/108.7 per day	36,330/99.5 per day	39,797/108.7 per day

Domestic Disturbance/Violence Calls for Service

2024 – 264 County Wide/97 Sheriff

2023 – 270 County Wide/76 Sheriff

2021 – 330 County Wide/76 Sheriff

2019 – 480 County Wide/256 Sheriff

2022 – 258 County Wide/73 Sheriff

2020 – 335 County Wide/103 Sheriff

2018 – 429 County Wide/190 Sheriff

Drug Cases

YEAR	Poss MDPV	Deliver MDPV	Poss Synthetic THC	Deliver Synthetic THC	Poss/Deliver Psilocybin	Poss/Deliver Heroin/Fentanyl	Poss Marijuana	Poss Marijuana w/intent to Deliver	Deliver/Manufacture Marijuana	Poss Drug Paraphernalia	Poss Meth Paraphernalia	Poss Meth	Manufacture Meth/Poss Meth Waste	Delivery of Meth	Poss Meth w/intent to Deliver	Poss/Deliver LSD	Poss Cocaine	Delivery of Poss w/intent to deliver - Cocaine	Poss/Deliver Prescription Meds	Maintain Drug House	TOTALS
2020	0	1	0	0	4	2	17	8	5	35	0	21	0	42	5	0	4	0	0	3	147
2021	0	0	0	0	3	0	30	8	2	40	10	24	0	22	9	0	0	0	8	4	160
2022	0	0	0	0	0	2	10	2	0	30	6	15	0	12	9	0	0	0	0	2	88
2023	0	0	0	0	0	0	5	0	0	6	0	10	0	3	2	0	0	0	0	0	26
2024	0	0	0	0	0	3	13	0	1	24	9	16	0	10	4	0	3	2	0	1	86
TTL	0	1	0	0	7	7	75	18	8	135	25	86	0	89	29	0	7	2	8	10	507

YEAR	Vehicle Seizure	Cash Seizure	Drug Search Warrant	Cell/M-FI SW	251-NBOME (Bath Salt)	Mephedrone	oxycodone case	hydrocodone case	manufacture drug para	Del Counterfeit substance	Fentanyl										TOTALS
2020	1	1	24	18	0	0	0	0	0	5											49
2021	0	4	20	15	0	0	0	0	0	0											39
2022	0	1	8	6	0	0	0	0	0	0											15
2023	0	0	1	0	0	0	0	0	0	0											1
2024	0	0	10	5	0	0	0	0	0	0	3										18
TTL	1	6	63	44	0	0	0	0	0	5	3	0	0	0	0	0	0	0	0	0	122

Barron County Sheriff's Dept. (Drug Arrest Summary - criminal arrests)

The drug cases generated by the patrol division are not included above.

In 2024, the sheriff's department spent \$2,500 on drug buy money for the above listed cases. This funding is not tax payer dollars and is funded through court ordered forfeitures and seizures.

In November 2011, the Barron County Sheriff's Department installed a 24/7 drop box for unused/expired prescription drugs and has already been a huge success to keep the citizens safe.

Tip Line

In 2024, the City Protect website went live to all the submission of tips, camera registration and crime maps. Residents can still use our Facebook for tip and call into dispatch. Our Facebook continues to be our main source of sharing information.

Jail

Bookings in the jail

	2024	2023	2022	2021	2020	2019
Total	1242	1120	1060	974	945	1877
Male	940	760	780	725	728	1351
Female	302	360	280	249	217	526

In 2024, the out-of-county housing revenue was approximately \$372,859.50 for housing of inmates for other agencies.

During 2024, there were 3,754 inmate worker hours. Total hours include work in the jail laundry, cleaning in the jail and jail library.

Fees Collected

	Collected – 2024	2023	2022
Daily Maintenance Fee	\$ 21,203.06	\$ 21,210.23	\$ 19,278.21
Booking Fee	\$ 1,297.10	\$ 1,606.49	\$ 1,740.32
Nurse Fee	\$807.80	\$ 60.77	\$ 213.69
Tax Refund Intercept Program	\$19,370.81	\$ 22,667.07	\$ 29,791.21
(Includes collections from inmate accounts for fees sent to WI DOR)			

	Collected – 2021	2020	2019
Daily Maintenance Fee	\$ 13,371.63	\$ 18,782.24	\$ 30,704.90
Booking Fee	\$ 1,451.13	\$ 658.52	\$ 1,795.51
Nurse Fee	\$ 435.00	\$ 760.47	\$ 1,596.63
Tax Refund Intercept Program	\$ 20,434.99	\$ 13,425.94	
(Includes collections from inmate accounts for fees sent to WI DOR)			

Underage Drinking Citations

2024	37	(includes 1 adult permit/underage drinking)
2023	44	(includes 2 adult permit/underage drinking)
2022	32	(includes 2 adult permit/underage drinking)
2021	135	(includes 5 adult permit/underage drinking)
2020	111	(includes 23 adult permit/underage drinking)
2019	99	(includes 38 adult permit/underage drinking)

Emergency Response Team (ERT)**2024**

6 Total Call Outs
 4 High Risk Arrest/Barricade Firearms
 1 High Risk Search Warrants
 1 Other

2023

6 Total Call Outs
 3 High Risk Arrest/Barricade Firearms
 2 High Risk Search Warrants
 1 Suicidal/Barricaded Subject

2022

3 Total Call Outs
 1 High Risk Search Warrants
 2 Suicidal/Barricaded Subject

2021

- 14 Total Call Outs
- 5 High Risk Search Warrant
- 1 Suicidal/Barricaded Subject with Firearm
- 8 High Risk Arrest/Barricade Firearms

2020

- 5 Total Call Outs
- 2 High Risk Search Warrants
- 2 Suicidal/Barricaded Persons with Firearms
- 1 Wooded Search (Rusk County for Missing Persons)

2019

- 11 Total Call Outs
- 3 High Risk Search Warrants
- 1 Judicial Center Security Operations – Jake Patterson Sentencing
- 1 False “Swatting” Call Out
- 6 High Risk Arrest/Barricade Firearms

Team consists of 2 Commanders, 9 Entry and 3 Snipers. Members of the team are 8 Sheriff's Department personnel and 6 from Rusk County Sheriff's Department.

Grants 2024

County Law Enforcement	\$26,890	County/Tribal Law Enforcement	\$18,619
COPS Anti-Methamphetamine Task Force	\$5,000 + \$6,000		
COPS Anti-Heroine Task Force	\$10,000		
Safe Ride Program	\$8,000	ALERT Grant Program	\$1,500

2023

County Law Enforcement	\$25,661	County/Tribal Law Enforcement	\$18,509
COPS Anti-Methamphetamine Task Force	\$5,000		
COPS Anti-Heroine Task Force	\$10,000		
Safe Ride Program	\$3,586.20	ALERT Grant Program	\$1,500
Safer Communities LEA Grant			\$66,137.70

2022

County Law Enforcement	\$24,593	County/Tribal Law Enforcement	\$18,188
COPS Anti-Methamphetamine Task Force	\$0		
COPS Anti-Heroine Task Force	\$5,000		
Safe Ride Program	\$4,000	ICAC Cellebrite Grant	\$2,440
Fatal Vision Kits Grant	\$4,545		

2021

County Law Enforcement	\$24,056	County/Tribal Law Enforcement	\$16,805
COPS Anti-Methamphetamine Task Force	\$7,500		
COPS Anti-Heroine Task Force	\$1,500		

Safe Ride Program	\$3,000	ICAC Cellebrite Grant	\$4,300
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2020

County Law Enforcement	\$21,481	County/Tribal Law Enforcement	\$14,904
COPS Anti-Methamphetamine Task Force			\$15,000
Safe Ride Program	Cancelled		
BC UVC Decontamination Devices Project			\$58,000

2019

County Law Enforcement	\$21,287	County/Tribal Law Enforcement	\$15,074
COPS Anti-Methamphetamine Task Force			\$15,000
COPS Anti-Heroine Task Force			\$15,000
Safe Ride Program	\$2,500	Barron County Drug Task Force	\$25,000

Thank you for your time in reading this report and as stated we are looking forward to a safer 2025.

Sheriff Chris Fitzgerald