

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE

Thursday, June 12, 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 May 15, 2025, meeting minutes.
6. Review of voucher edit lists (information only).
7. Release of Henry Firearm 22 rifle - Chris Fitzgerald.
8. Replace evidence refrigerator.
9. Annual review of asset tag inventory.
10. Jail Sally Port
11. Updates:
 - a. Emergency Response Team
 - b. Patrol
 - c. Jail
 - d. Dispatch
 - e. Emergency Management
12. Tour of Jail.
13. Future agenda items - Tour of Dispatch.
14. 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, May 15, 2025 8:00 AM Meeting Minutes

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

Members Present: Pete Olson, Craig Turcott, Stacey Wenzel

Members Appearing Virtually: Jamie McCready, Roberta Mosentine

Members Absent: Patti Anderson, Pete Schneider, Louie Okey

Staff present: County Administrator Jeff French, Corporation Counsel John Muench, Human Resources Director Rachael Richie, Sheriff Fitzgerald, Chief Deputy Jason Hagen, Captain Darren Hodek, Captain Tim Evenson and Fiscal Manager Penny Pierce.

Staff Appearing Virtually:

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

8:02 – Muench arrived.

Approve Agenda.

Motion: (Turcott/Wenzel) to approve the agenda with the changes of removing item 10 and item 12 and moving item 13 to 17A. Carried

Approve April 17, 2025, meeting Minutes.

Motion: (Turcott/Olson) to approve minutes with the correction of the jail sally port project to \$2,151,108. Carried.

Review Voucher Edit Lists. Edit lists were reviewed.

Recognition of Sheriff Fitzgerald, 17 years of service. No action taken.

Release of duty weapon – Chris Fitzgerald.

Motion: (Wenzel/Turcott) to release the current duty weapon to Chris Fitzgerald. Carried.

8:14 a.m. – McCready left the meeting.

8:15 a.m. – Mosentine arrived.

Release of Henry Firearm 22 rifle – Chris Fitzgerald. Tabled to the next meeting. No action.

Approval of leave of absence request by Captain Hodek.

Motion: (Wenzel/Turcott) to approve the leave of absence request by Captain Hodek pending a successful appointment to the position of Barron County Sheriff for the remainder of the sheriff's term ending 1/3/27. Carried.

Jail Sally Port. No action.

Radio Communications Upgrade. No action.

Updates. No action.

Future Agenda Items: Facility tours – Jail & Dispatch, Release of Henry Firearm 22 Rifle, Annual review of asset tag inventory.

Tour of Dispatch. Tabled to next meeting. No action taken.

Next meeting date: June 12, 2025

Adjourned by unanimous consent at 8:36 a.m.

Meeting minutes posted in draft form. Reviewed and approved on 5/16/25 by Craig Turcott. Minutes not official until approved at the next committee meeting.

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 05/22/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
315338	3SI SECURITY SYSTEM INC	1	C0092065	INVESTIGATION	05/22/2025	TRACKING SERVICE-SHERIFF	360.00
5916	BARRON PLUMBING & HEATING	1	C0092066	RENTS & LEASES	05/22/2025	CLINTON TOWER SERV CALL-	120.00
219312	BIRCHWOOD BOBCAT RIDERS INC	1	C0092067	SNOWMOBILE MAINT 24/25 (S6024)	05/22/2025	S6024 4/21/25 INVOICE-SHERIFF	296.94
137197	FOX VALLEY TECHNICAL COLLEGE	1	C0092068	EDUCATION & TRAINING	05/22/2025	TRAINING (SEDANI)-SHERIFF-ENC	325.00
166286	GENERAL COMMUNICATIONS INC	1	C0092069	VEHICLE MAINTENANCE & REPAIRS	05/22/2025	ANTENNA (316)-SHERIFF	80.90
109193	MENARDS - RICE LAKE STORE	1	C0092070	K-9	05/22/2025	K-9 SUPPLIES-SHERIFF	519.34
319619	NEXTGEN WATERSPORTS & POWE	1	C0092071	VEHICLE MAINTENANCE	05/22/2025	UTV SERVICE-SHERIFF	1,122.92
37281	REGISTRATION FEE TRUST	1	C0092072	VEHICLE MAINTENANCE & REPAIRS	05/22/2025	REPLACEMENT PLATE-SHERIFF-	4.00
214655	ST CROIX VALLEY SART INC	1	C0092073	INVESTIGATION	05/22/2025	FORENSIC NURSE SERV-SHERIFF	250.00
192449	TRI-COUNTY LAW ENFORCEMENT	1	C0092074	MEMBERSHIP DUES	05/22/2025	ANNUAL DUES-SHERIFF-ENC	90.00
48542	WOODLAND SIGNS	1	C0092075	VEHICLE MAINTENANCE & REPAIRS	05/22/2025	SQUAD CHANGES (314/329)-	228.00
Totals:							\$3,397.10

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 05/15/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0091960	VEHICLE MAINTENANCE & REPAIRS	05/15/2025	1FW3-NK7W-43HT-SHERIFF-ENC	18.89
291838	AMAZON CAPITAL SERVICES INC	2	C0091960	UNIFORMS	05/15/2025	1RFG-GNT9-FK6M-SHERIFF-ENC	130.26
291838	AMAZON CAPITAL SERVICES INC	3	C0091960	INMATE SUPPLIES	05/15/2025	1XXT-LDLY-3RMW-SHERIFF-ENC	19.47
291838	AMAZON CAPITAL SERVICES INC	4	C0091960	INMATE SUPPLIES	05/15/2025	1J97-K9TM-R1CF-SHERIFF-ENC	194.94
291838	AMAZON CAPITAL SERVICES INC	5	C0091960	INMATE SUPPLIES	05/15/2025	1TRT-KCHW-43KN-SHERIFF-ENC	359.97
291838	AMAZON CAPITAL SERVICES INC	6	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	11TD-PWF4-X76T-DA-ENC	18.90
291838	AMAZON CAPITAL SERVICES INC	7	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	13GL-GG11-4DLY-DA-ENC	80.86
291838	AMAZON CAPITAL SERVICES INC	8	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	13CM-XY1V-43CK-DA-ENC	42.13
291838	AMAZON CAPITAL SERVICES INC	9	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1LRW-GQWG-YVNF-DA-ENC	-40.43
291838	AMAZON CAPITAL SERVICES INC	10	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1YFP-97WP-3Q7L-SHERIFF-ENC	21.99
291838	AMAZON CAPITAL SERVICES INC	11	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1MM4-3LCV-QL6X-SHERIFF-ENC	44.61
291838	AMAZON CAPITAL SERVICES INC	12	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1J97-K9TM-71L3-SHERIFF-ENC	25.98
291838	AMAZON CAPITAL SERVICES INC	13	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1FW3-NK7W-3GWM-SHERIFF-ENC	44.85
291838	AMAZON CAPITAL SERVICES INC	14	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1F1W-4LJH-QWDV-SHERIFF-ENC	40.91
291838	AMAZON CAPITAL SERVICES INC	15	C0091960	OTHER OFFICE SUPPLIES	05/15/2025	1QGR-GTGC-66PK-SHERIFF-ENC	17.46
291838	AMAZON CAPITAL SERVICES INC	16	C0091960	EDUCATION & TRAINING	05/15/2025	1CD4-31MD-NF7L-SHERIFF-ENC	61.90
291838	AMAZON CAPITAL SERVICES INC	17	C0091960	K-9	05/15/2025	14RM-1Y9Y-49J7-SHERIFF-ENC	6.99
291838	AMAZON CAPITAL SERVICES INC	18	C0091960	GRANT FUNDED EXPENDITURES	05/15/2025	1DG7-MKFP-QF7N-SHERIFF-ENC	1,644.71
291838	AMAZON CAPITAL SERVICES INC	19	C0091960	GRANT FUNDED EXPENDITURES	05/15/2025	1KCN-TCWM-MQQR-SHERIFF-ENC	92.99
167096	APPLIED CONCEPTS INC	1	C0091961	GRANT FUNDED EXPENDITURES	05/15/2025	NEW RADARS-SHERIFF	7,046.00
192651	BARRON BEARS ATV CLUB	1	C0091962	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	05/15/2025	ATV5766 CLUB BILL THRU 4/30/25-	1,197.60
5584	BARRON SNOW BEARS INC	1	C0091963	SNOWMOBILE MAINT 24/25 (S6024)	05/15/2025	S6024 CLUB BILL THRU 4/16/25-	2,138.50
93084	BOB BARKER COMPANY INC	1	C0091964	INMATE SUPPLIES	05/15/2025	INMATE SUPPLIES-SHERIFF-ENC	679.68
225584	BERGSTROM CUSTOM SERVICES L	1	C0091965	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	05/15/2025	ATV5766 INV 1734 CULVERT ENDS	1,884.00
65706	CHARTER COMMUNICATIONS	1	C0091966	INMATE SUPPLIES	05/15/2025	INMATE CABLE TV-SHERIFF-ENC	446.74
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0091967	SNOWMOBILE MAINT 24/25 (S6024)	05/15/2025	ATV5766 CLUB BILL THRU 4/8/25 -	1,748.00
77976	CHIPPEWA VALLEY TECHNICAL CO	1	C0091968	EDUCATION & TRAINING	05/15/2025	TRAINING (OLSON)-SHERIFF	95.00
316962	CLEAR CHOICE HEADSETS & TECH	1	C0091969	OTHER OFFICE SUPPLIES	05/15/2025	DISPATCH HEADSETS-SHERIFF-	1,321.31
1856	DON JOHNSON MOTORS INC	1	C0091970	CAPITAL EQUIPMENT-SHERIFF	05/15/2025	NEW SQUAD (306)-SHERIFF	46,063.50
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0091971	CLUB LABOR	05/15/2025	ALLIANCE 4/29/25 WORK DAY-	71.00
148792	DUSTY TRAIL FINDERS ATV'S INC	2	C0091971	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	05/15/2025	ATV5766 CLUB BILL THRU 4/30/25-	806.40
148792	DUSTY TRAIL FINDERS ATV'S INC	3	C0091971	ATV INTENSIVE USE 24/25 (ATV-5801)	05/15/2025	ATV5801 CLUB BILL 4/29/25-	389.00
231665	ECOLAB	1	C0091972	HOUSEHOLD & JANITORIAL SUPPLIES	05/15/2025	LAUNDRY SUPPLIES-SHERIFF	1,875.96
78204	GALLS LLC	1	C0091973	UNIFORMS	05/15/2025	UNIFORMS-SHERIFF-ENC	95.30
78204	GALLS LLC	2	C0091973	UNIFORMS	05/15/2025	UNIFORMS-SHERIFF-ENC	2,505.73
166286	GENERAL COMMUNICATIONS INC	1	C0091974	CAPITAL EQUIPMENT-SHERIFF	05/15/2025	SQUAD CHANGE OVERS(307/310)-	25,281.89
166286	GENERAL COMMUNICATIONS INC	2	C0091974	POLICE RADIO SERVICE	05/15/2025	RADIO EAR PIECES-SHERIFF-ENC	379.10
88277	GRAINGER	1	C0091975	HOUSEHOLD & JANITORIAL SUPPLIES	05/15/2025	PAPER/CLEANING SUPPLIES-	2,399.96
88277	GRAINGER	2	C0091975	OTHER OPERATING SUPPLIES	05/15/2025	FIRST AID KIT-SHERIFF-ENC	25.84
88277	GRAINGER	3	C0091975	INMATE SUPPLIES	05/15/2025	HANDHELD METAL DET(JAIL)-	176.83
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0091976	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	05/15/2025	ATV5766 CLUB BILL 4/30/25-	522.88
5487	ISLAND CITY SNOWMOBILE CLUB I	2	C0091976	ATV/UTV WINTER MAINT 24/25 (ATV-5807)	05/15/2025	ATV5807 CLUB BILL 4/1/25-	274.50

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COUNTY OF BARRON

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Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
5487	ISLAND CITY SNOWMOBILE CLUB I	3	C0091976	SNOWMOBILE MAINT 24/25 (S6024)	05/15/2025	S6024 CLUB BILL 5/10/25-SHERIFF	1,346.25
1813	JOE'S BARRON WELDING WORKS L	1	C0091977	BEAR LKE/CEDAR LKE PAVILION (ATV5756)	05/15/2025	ATV5756 INV 4099 POST	947.00
132896	KWIK TRIP INC	1	C0091978	GASOLINE	05/15/2025	FUEL-SHERIFF-ENC	1,129.16
132896	KWIK TRIP INC	2	C0091978	PRISONER TRANSPORTS	05/15/2025	TRNASPORT FUEL-SHERIFF-ENC	37.48
132896	KWIK TRIP INC	3	C0091978	FUEL	05/15/2025	REC FUEL-SHERIFF-ENC	357.13
132896	KWIK TRIP INC	4	C0091978	GAS & OIL	05/15/2025	FUEL-TREE SALE-SOIL & WATER-	95.36
89877	LAKE COUNTRY MARINA	1	C0091979	FUEL	05/15/2025	REC FUEL-SHERIFF	72.88
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0091980	INVESTIGATION	05/15/2025	OWI BLOOD DRAWS-SHERIFF-	105.00
160458	MEDTOX LABORATORIES INC	1	C0091981	TESTING SERVICES	05/15/2025	CANDIDATE TESTING-SHERIFF-	203.76
109193	MENARDS - RICE LAKE STORE	1	C0091982	INVESTIGATION	05/15/2025	INV SUPPLIES-SHERIFF	50.97
109193	MENARDS - RICE LAKE STORE	1	C0091983	BEAR LKE/CEDAR LKE PAVILION (ATV5756)	05/15/2025	ATV 5756 INV 73992 - SHERIFF	126.52
7005	NORTHWOOD TECHNICAL COLLEG	1	C0091984	EDUCATION & TRAINING	05/15/2025	TRAINING (WINKLER)-SHERIFF-	225.00
81949	OAK RIDGE CHEMICAL INC	1	C0091985	HOUSEHOLD & JANITORIAL SUPPLIES	05/15/2025	CLEANING SUPPLIES-SHERIFF	1,470.48
4871	ORKIN PEST CONTROL #609	1	C0091986	RENTS & LEASES	05/15/2025	PEST CONTROL AT TOWERS-	393.00
290556	PIEPER ELECTRIC INC	1	C0091987	MAINTENANCE AGREEMENTS	05/15/2025	JAIL LOCK MAINT-SHERIFF	2,798.50
136484	PROPIO LS LLC	1	C0091988	TELEPHONE	05/15/2025	INTERPRETATION SERV-SHERIFF-	114.30
61956	RAY O'HERRON CO INC	1	C0091989	FIREARM SUPPLIES	05/15/2025	DUTY WEAPON-SHERIFF	509.38
37281	REGISTRATION FEE TRUST	1	C0091990	CAPITAL EQUIPMENT-SHERIFF	05/15/2025	CHANGE OF PLATE TYPE(324)-	5.00
2755	RENT-A-FLASH OF WISCONSIN INC	1	C0091991	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	05/15/2025	ATV5766 SIGNS INV95042-	121.35
2755	RENT-A-FLASH OF WISCONSIN INC	2	C0091991	OTHER OPERATING SUPPLIES	05/15/2025	SIGNS(RLS&D)-SHERIFF	83.75
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0091992	ATV/UTV WINTER MAINT 24/25 (ATV-5807)	05/15/2025	ATV5807 CLUB BILL 4/29/25-	835.06
161322	RICE LAKE SNOW & DIRT CLUB LLC	2	C0091992	ATV/UTV SUMMER MAINT 24/25 (ATV-5766)	05/15/2025	ATV5766 CLUB BILL 4/30/25-	1,127.63
161322	RICE LAKE SNOW & DIRT CLUB LLC	3	C0091992	SNOWMOBILE MAINT 24/25 (S6024)	05/15/2025	S6024 CLUB BILL 4/13/25-SHERIFF	749.88
318558	SECURUS TECHNOLOGIES LLC	1	C0091993	INMATE SUPPLIES	05/15/2025	INMATE PHONES-SHERIFF	1,627.50
141704	SENSIBLE SOLUTIONS CARE CLINI	1	C0091994	TESTING SERVICES	05/15/2025	CANDIDATE TESTING-SHERIFF	300.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0091995	INMATE MEDICAL SERVICE	05/15/2025	INMATE MEDICAL-SHERIFF	33,548.67
282189	SUMMIT FOOD SERVICE LLC	1	C0091996	FOOD	05/15/2025	INMATE MEALS-SHERIFF-ENC	35,685.48
282189	SUMMIT FOOD SERVICE LLC	2	C0091996	DONATION EXPENDITURES	05/15/2025	MEETING SUPPLIES-SHERIFF-	12.50
322423	TRANSUNION RISK & ALT DATA SOL	1	C0091997	INVESTIGATION	05/15/2025	TLO (2MONTHS)-SHERIFF	600.40
54933	WOLD ARCHITECTS & ENGINEERS	1	C0091998	ENGINEERING & ARCHITECTURAL	05/15/2025	JAIL SALLY PORT PROJ-SHERIFF	3,323.36
Totals:							\$188,254.85

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on May 15, 2025:

2025

1	Amazon	\$815.97	Jail Training Room TVColored Paper - Sheriff (Ordered by IT/Co Admin)
2	Barron County Alliance	\$282.30	Summer ATV Maint - Sheriff
3	Barron County Highway Department	\$26,771.89	Fuel/Oil Changes/Repairs-Sheriff (3/1/25-4/25/25)
4	Barron County Highway Department	\$324.24	Grader Blades (Chetek Snow Flyers)-Sheriff
5	Barron County Highway Department	\$3,249.20	Culvert Replacement - Snowmobile Maint Grant
6	Cardmember Service (Elan)	\$5,418.62	Training/K-9/Holsters - Sheriff
7	City of Barron	\$12,687.13	Utilities - Justice Center
8	Don Johnson Motors	\$48,200.50	Squad - Sheriff
9	Innovative Office Solutions	\$467.49	Office Supplies - Justice Center
10	L&M Mail Service	\$431.76	Postage - Sheriff (March & April)
11	Mosaic	\$170.87	Telephone - Sheriff
12	Police Service Dogs	\$272.65	K-9 Supplies - Sheriff
13	Republic Services	\$1,115.74	Waste Disposal - Justice Center
14	UW Extension	\$15.00	Plat Book - Sheriff
15	Verizon	\$5,917.23	Cell Phone/Modems (2 months) - Sheriff/EM
16	We Energies	\$2,476.14	Utilities - Justice Center

TOTAL

\$108,616.73

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

2025 Budget

Period Ending: **04/30/25**

	Budget	Adj Budget	Expended	Available Balance	Percent Used
Sheriff's Admin	1,159,344	1,206,286	374,966.93	831,319.51	31.08%
Enforcement	3,720,362	3,742,885	1,194,006.91	2,548,877.70	31.90%
JC Door Security		113,778	20,143.39	93,634.61	17.70%
Communications	1,095,866	1,095,866	353,398.41	742,467.59	32.25%
Emergency Mgt	186,923	186,923	66,647.44	120,275.56	35.66%
Jail	4,046,074	4,046,074	1,223,360.42	2,822,713.58	30.24%
Recreation	269,543	269,543	79,559.15	189,983.85	29.52%
Animal Control	155,853	155,853	47,081.36	108,771.64	30.21%
TOTAL	10,633,965	10,817,208	3,359,164	7,159,288.55	31.05%
(non-carry over accts)					
Drug Buy Money		209,003.51	35,063.99	173,939.52	16.78%
Sheriff's Donations		13,940.69	358.58	13,582.11	2.57%
Spillman Future Maintenance	49,000.00	304,906.65	37,221.52	267,685.13	12.21%
K-9 Donations		6,489.34	3,594.76	2,894.58	55.39%
Law Enforcement Shooting Range		17,021.43		17,021.43	0.00%
Hazmat Cleanup		12,172.93		12,172.93	0.00%
Communications Towers	8,000.00	78,598.02		78,598.02	0.00%
E-Dispatch/I Am Responding		126.00	7,156.42	(7,030.42)	5679.70%
911 Dispatch System Upgrade		22,991.17		22,991.17	0.00%
Canteen		275,004.23	68,255.55	206,748.68	24.82%
Snowmobile Alliance		16,463.25	2,284.00	14,179.25	13.87%

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52110 SHERIFF ADMIN									
25-100-16-52110-111-000 SALARIES	568,331.00	0.00	568,331.00	0.00	0.00	44,456.00	173,977.60	394,353.40	69.39
25-100-16-52110-112-000 OVERTIME @ 1.5	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
25-100-16-52110-141-000 COMMITTEE	3,000.00	0.00	3,000.00	0.00	0.00	0.00	962.20	2,037.80	67.93
25-100-16-52110-151-000 SOCIAL SECURITY	35,423.00	0.00	35,423.00	0.00	0.00	2,639.18	10,067.86	25,355.14	71.58
25-100-16-52110-152-000 EMPLOYER RETIREMENT	62,896.00	0.00	62,896.00	0.00	0.00	5,075.06	19,422.45	43,473.55	69.12
25-100-16-52110-154-000 HEALTH & LIFE INSURANCE	148,550.00	0.00	148,550.00	0.00	0.00	12,961.17	51,844.68	96,705.32	65.10
25-100-16-52110-156-000 WORKER'S COMPENSATION	8,090.00	0.00	8,090.00	0.00	0.00	0.00	6,597.00	1,493.00	18.45
25-100-16-52110-159-000 MEDICARE INSURANCE	8,284.00	0.00	8,284.00	0.00	0.00	617.21	2,368.52	5,915.48	71.41
25-100-16-52110-164-000 EMPLOYER 401A CONTRIBUTION MGT.CONF	4,800.00	0.00	4,800.00	0.00	0.00	400.00	1,600.00	3,200.00	66.67
25-100-16-52110-218-000 TESTING SERVICES	3,000.00	0.00	3,000.00	0.00	0.00	337.92	1,165.44	1,834.56	61.15
25-100-16-52110-225-000 TELEPHONE	74,000.00	0.00	74,000.00	0.00	0.00	5,250.38	18,137.98	55,862.02	75.49
25-100-16-52110-242-000 MAINTENANCE AGREEMENTS	106,100.00	0.00	106,100.00	0.00	0.00	14.94	16,388.46	89,711.54	84.55
25-100-16-52110-253-000 TOWING	5,000.00	0.00	5,000.00	0.00	0.00	2,212.20	1,617.20	3,382.80	67.66
25-100-16-52110-311-000 POSTAGE	3,500.00	0.00	3,500.00	0.00	0.00	129.92	775.59	2,724.41	77.84
25-100-16-52110-319-000 OTHER OFFICE SUPPLIES	34,500.00	0.00	34,500.00	0.00	0.00	1,271.03	4,239.05	30,260.95	87.71
25-100-16-52110-324-000 MEMBERSHIP DUES	1,650.00	0.00	1,650.00	0.00	0.00	0.00	1,530.00	120.00	7.27
25-100-16-52110-334-000 EDUCATION & TRAINING	35,000.00	0.00	35,000.00	0.00	0.00	4,538.40	15,579.83	19,420.17	55.49
25-100-16-52110-346-000 UNIFORMS	45,000.00	0.00	45,000.00	0.00	0.00	2,186.44	16,119.67	28,880.33	64.18
25-100-16-52110-349-000 OTHER OPERATING SUPPLIES	1,500.00	0.00	1,500.00	0.00	0.00	0.00	243.46	1,256.54	83.77
25-100-16-52110-513-000 PUBLIC LIABILITY INSURANCE	4,200.00	0.00	4,200.00	0.00	0.00	0.00	2,381.00	1,819.00	43.31
25-100-16-52110-514-000 PROFESSIONAL LIABILITY	20.00	0.00	20.00	0.00	0.00	0.00	13.54	6.46	32.30

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description				Current	YTD	Current	YTD		
100 GENERAL FUND									
52110 SHERIFF ADMIN									
25-100-16-52110-795-000	0.00	0.00	0.00	0.00	0.00	11,004.78	29,935.40	-29,935.40	0.00
GRANT FUNDED EXPENDITURES									
25-100-16-52110-819-000	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	100.00
OTHER CAPITAL EQUIPMENT									
25-100-16-52110-999-000	0.00	46,942.44	46,942.44	0.00	0.00	0.00	0.00	46,942.44	100.00
SHERIFF GRANT EOY CARRYOVER									
000	\$1,159,344.00	\$46,942.44	\$1,206,286.44	\$0.00	\$0.00	\$93,094.63	\$374,966.93	\$831,319.51	68.92
25-100-16-52110-349-368	0.00	0.00	0.00	0.00	0.00	0.00	35,063.99	-35,063.99	0.00
OTHER OPERATING SUPPLIES									
25-100-16-52110-999-368	0.00	209,003.51	209,003.51	0.00	0.00	0.00	0.00	209,003.51	100.00
ASSIGNED RESERVE - DRUG BUY MONEY									
368 BRDEU DRUG BUY MONEY	\$0.00	\$209,003.51	\$209,003.51	\$0.00	\$0.00	\$0.00	\$35,063.99	\$173,939.52	83.22
52110 SHERIFF ADMIN	\$1,159,344.00	\$255,945.95	\$1,415,289.95	\$0.00	\$0.00	\$93,094.63	\$410,030.92	\$1,005,259.03	71.03

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52112 SHERIFF DONATIONS									
25-100-16-52112-790-000 DONATION EXPENDITURES	0.00	0.00	0.00	0.00	0.00	42.62	358.58	-358.58	0.00
25-100-16-52112-999-000 ASSIGNED RESERVE - DONATIONS	0.00	13,940.69	13,940.69	0.00	0.00	0.00	0.00	13,940.69	100.00
000	\$0.00	\$13,940.69	\$13,940.69	\$0.00	\$0.00	\$42.62	\$358.58	\$13,582.11	97.43
52112 SHERIFF DONATIONS	\$0.00	\$13,940.69	\$13,940.69	\$0.00	\$0.00	\$42.62	\$358.58	\$13,582.11	97.43

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52115									
25-100-16-52115-301-000	49,000.00	255,906.65	304,906.65	0.00	0.00	0.00	37,221.52	267,685.13	87.79
SPILLMAN SOFTWARE									
000	\$49,000.00	\$255,906.65	\$304,906.65	\$0.00	\$0.00	\$0.00	\$37,221.52	\$267,685.13	87.79
52115	\$49,000.00	\$255,906.65	\$304,906.65	\$0.00	\$0.00	\$0.00	\$37,221.52	\$267,685.13	87.79

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 25 Account Period Range: 04 - 04 Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
25-100-16-52120-111-000 SALARIES	2,186,679.00	0.00	2,186,679.00	0.00	0.00	163,209.13	627,592.56	1,559,086.44	71.30
25-100-16-52120-112-000 OVERTIME	110,000.00	5,012.02	115,012.02	0.00	0.00	10,325.24	55,006.12	60,005.90	52.17
25-100-16-52120-114-000 SHIFT DIFFERENTIAL	6,700.00	0.00	6,700.00	0.00	0.00	1,035.19	3,777.41	2,922.59	43.62
25-100-16-52120-115-000 PART TIME	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	100.00
25-100-16-52120-118-000 HALF TIME	6,000.00	0.00	6,000.00	0.00	0.00	989.18	1,871.00	4,129.00	68.82
25-100-16-52120-151-000 SOCIAL SECURITY	145,351.00	0.00	145,351.00	0.00	0.00	10,362.44	39,173.26	106,177.74	73.05
25-100-16-52120-152-000 EMPLOYER RETIREMENT	335,715.00	0.00	335,715.00	0.00	0.00	26,132.08	98,285.87	237,429.13	70.72
25-100-16-52120-154-000 HEALTH & LIFE INSURANCE	443,515.00	0.00	443,515.00	0.00	0.00	37,267.54	154,969.23	288,545.77	65.06
25-100-16-52120-156-000 WORKER'S COMPENSATION	56,734.00	0.00	56,734.00	0.00	0.00	0.00	46,315.00	10,419.00	18.36
25-100-16-52120-159-000 MEDICARE INSURANCE	33,993.00	0.00	33,993.00	0.00	0.00	2,423.44	9,161.42	24,831.58	73.05
25-100-16-52120-241-000 ERT RELATED EXPENSES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
25-100-16-52120-254-000 INVESTIGATION	15,000.00	0.00	15,000.00	0.00	0.00	659.18	6,790.38	8,209.62	54.73
25-100-16-52120-258-000 K-9	3,500.00	0.00	3,500.00	0.00	0.00	620.26	1,418.22	2,081.78	59.48
25-100-16-52120-292-000 POLICE RADIO SERVICE	33,500.00	0.00	33,500.00	0.00	0.00	300.30	29,160.30	4,339.70	12.95
25-100-16-52120-347-000 FIREARM SUPPLIES	10,000.00	350.00	10,350.00	0.00	0.00	3,710.00	5,335.86	5,014.14	48.45
25-100-16-52120-349-000 OTHER OPERATING SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	58.99	1,941.01	97.05
25-100-16-52120-351-000 GASOLINE	170,000.00	0.00	170,000.00	0.00	0.00	2,229.39	26,264.57	143,735.43	84.55
25-100-16-52120-352-000 VEHICLE MAINTENANCE & REPAIRS	76,500.00	17,160.59	93,660.59	0.00	0.00	12,854.45	59,854.72	33,805.87	36.09
25-100-16-52120-511-000 INSURANCE ON BLDGS & CONTENT	175.00	0.00	175.00	0.00	0.00	0.00	91.00	84.00	48.00
25-100-16-52120-512-000 INSURANCE ON VEHICLES & EQUIP	40,000.00	0.00	40,000.00	0.00	0.00	0.00	26,500.00	13,500.00	33.75
25-100-16-52120-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	2,381.00	3,619.00	60.32
25-100-16-52120-819-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account				Encumbrances		Expenditures			
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
OTHER CAPITAL EQUIPMENT									
000	\$3,720,362.00	\$22,522.61	\$3,742,884.61	\$0.00		\$0.00	\$272,117.82	\$1,194,006.91	\$2,548,877.70 68.10
52120 ENFORCEMENT (DET., PATROL, PROCESS)	\$3,720,362.00	\$22,522.61	\$3,742,884.61	\$0.00		\$0.00	\$272,117.82	\$1,194,006.91	\$2,548,877.70 68.10

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
Account Description										
100 GENERAL FUND										
52130 JC DOOR SECURITY										
25-100-16-52130-111-000 SALARIES	0.00	66,524.00	66,524.00		0.00	0.00	6,201.10	17,323.71	49,200.29	73.96
25-100-16-52130-151-000 SOCIAL SECURITY	0.00	4,124.00	4,124.00		0.00	0.00	0.00	0.00	4,124.00	100.00
25-100-16-52130-152-000 EMPLOYER RETIREMENT	0.00	9,526.00	9,526.00		0.00	0.00	0.00	0.00	9,526.00	100.00
25-100-16-52130-154-000 HEALTH & LIFE INSURANCE	0.00	24,513.00	24,513.00		0.00	0.00	0.00	0.00	24,513.00	100.00
25-100-16-52130-156-000 WORKER'S COMPENSATION	0.00	1,776.00	1,776.00		0.00	0.00	0.00	0.00	1,776.00	100.00
25-100-16-52130-159-000 MEDICARE INSURANCE	0.00	965.00	965.00		0.00	0.00	89.92	251.19	713.81	73.97
25-100-16-52130-292-000 RADIO/COMPUTER SERVICE	0.00	3,100.00	3,100.00		0.00	0.00	0.00	0.00	3,100.00	100.00
25-100-16-52130-334-000 EDUCATION & TRAINING	0.00	300.00	300.00		0.00	0.00	97.80	97.80	202.20	67.40
25-100-16-52130-346-000 UNIFORMS	0.00	2,700.00	2,700.00		0.00	0.00	0.00	2,470.69	229.31	8.49
25-100-16-52130-514-000 PROFESSIONAL LIABILITY INSURANCE	0.00	250.00	250.00		0.00	0.00	0.00	0.00	250.00	100.00
000	\$0.00	\$113,778.00	\$113,778.00		\$0.00	\$0.00	\$6,388.82	\$20,143.39	\$93,634.61	82.30
52130 JC DOOR SECURITY	\$0.00	\$113,778.00	\$113,778.00		\$0.00	\$0.00	\$6,388.82	\$20,143.39	\$93,634.61	82.30

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52520 K-9									
25-100-16-52520-258-370 K-9 UNIT	0.00	0.00	0.00	0.00	0.00	1,623.44	3,594.76	-3,594.76	0.00
25-100-16-52520-999-370 ASSIGNED RESERVE	0.00	6,489.34	6,489.34	0.00	0.00	0.00	0.00	6,489.34	100.00
370 K-9	\$0.00	\$6,489.34	\$6,489.34	\$0.00	\$0.00	\$1,623.44	\$3,594.76	\$2,894.58	44.61
52520 K-9	\$0.00	\$6,489.34	\$6,489.34	\$0.00	\$0.00	\$1,623.44	\$3,594.76	\$2,894.58	44.61

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52525 LAW ENFORCEMENT SHOOTING RANGE									
25-100-16-52525-999-019	0.00	17,021.43	17,021.43	0.00	0.00	0.00	0.00	17,021.43	100.00
LAW ENFORCEMENT SHOOTING RANGE									
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 LAW ENFORCEMENT SHOOTING RANGE	\$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: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52555 HAZMAT CLEANUP									
25-100-16-52555-999-019	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: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
25-100-16-52610-111-000 SALARIES	653,150.00	0.00	653,150.00	0.00	0.00	48,739.38	196,238.10	456,911.90	69.96
25-100-16-52610-112-000 OVERTIME	35,000.00	0.00	35,000.00	0.00	0.00	1,837.10	9,766.56	25,233.44	72.10
25-100-16-52610-114-000 SHIFT DIFFERENTIAL	12,300.00	0.00	12,300.00	0.00	0.00	487.60	1,778.18	10,521.82	85.54
25-100-16-52610-151-000 SOCIAL SECURITY	43,428.00	0.00	43,428.00	0.00	0.00	2,950.65	11,323.55	32,104.45	73.93
25-100-16-52610-152-000 EMPLOYER RETIREMENT	48,331.00	0.00	48,331.00	0.00	0.00	3,445.13	13,169.39	35,161.61	72.75
25-100-16-52610-154-000 HEALTH & LIFE INSURANCE	217,979.00	0.00	217,979.00	0.00	0.00	19,013.34	78,562.27	139,416.73	63.96
25-100-16-52610-156-000 WORKER'S COMPENSATION	1,191.00	0.00	1,191.00	0.00	0.00	0.00	954.00	237.00	19.90
25-100-16-52610-159-000 MEDICARE INSURANCE	10,157.00	0.00	10,157.00	0.00	0.00	711.73	2,780.33	7,376.67	72.63
25-100-16-52610-242-000 MAINTENANCE AGREEMENTS	43,700.00	0.00	43,700.00	0.00	0.00	0.00	32,641.18	11,058.82	25.31
25-100-16-52610-299-000 BADGER NET/TIME SYSTEM	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	11,500.00	100.00
25-100-16-52610-349-000 OTHER OPERATING SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
25-100-16-52610-390-000 OTHER SUPPLIES & EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
25-100-16-52610-511-000 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
25-100-16-52610-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	2,381.00	3,619.00	60.32
25-100-16-52610-530-000 RENTS & LEASES	9,130.00	0.00	9,130.00	0.00	0.00	0.00	3,803.85	5,326.15	58.34
25-100-16-52610-819-000 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	\$1,095,866.00	\$0.00	\$1,095,866.00	\$0.00	\$0.00	\$77,184.93	\$353,398.41	\$742,467.59	67.75
25-100-16-52610-819-016 TOWER EQUIPMENT	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00
25-100-16-52610-999-016 ASSIGNED RESERVE - TOWERS	0.00	78,598.02	78,598.02	0.00	0.00	0.00	0.00	78,598.02	100.00
016 COMMUNICATION TOWERS	\$8,000.00	\$78,598.02	\$86,598.02	\$0.00	\$0.00	\$0.00	\$0.00	\$86,598.02	100.00
25-100-16-52610-111-019 SALARIES	116,848.00	0.00	116,848.00	0.00	0.00	9,014.40	37,260.17	79,587.83	68.11
25-100-16-52610-151-019 SOCIAL SECURITY	7,245.00	0.00	7,245.00	0.00	0.00	553.37	2,025.67	5,219.33	72.04
25-100-16-52610-152-019	8,062.00	0.00	8,062.00	0.00	0.00	626.51	2,293.71	5,768.29	71.55

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
EMPLOYER RETIREMENT									
25-100-16-52610-154-019	11,480.00	0.00	11,480.00	0.00	0.00	993.77	3,978.49	7,501.51	65.34
HEALTH & LIFE INSURANCE									
25-100-16-52610-156-019	2,694.00	0.00	2,694.00	0.00	0.00	0.00	2,292.00	402.00	14.92
WORKERS COMPENSATION									
25-100-16-52610-159-019	1,694.00	0.00	1,694.00	0.00	0.00	129.41	473.72	1,220.28	72.04
MEDICARE INSURANCE									
25-100-16-52610-164-019	600.00	0.00	600.00	0.00	0.00	43.21	162.38	437.62	72.94
EMPLOYER 401A CONTRIBUTION									
MGT.CONF									
25-100-16-52610-210-019	19,500.00	0.00	19,500.00	0.00	0.00	0.00	9,500.00	10,000.00	51.28
CONTRACTED SERVICES-(HAZMAT)									
25-100-16-52610-225-019	1,200.00	0.00	1,200.00	0.00	0.00	84.44	311.79	888.21	74.02
TELEPHONE									
25-100-16-52610-241-019	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
VEHICLE MAINTENANCE									
25-100-16-52610-310-019	400.00	0.00	400.00	0.00	0.00	0.00	192.15	207.85	51.96
OFFICE SUPPLIES									
25-100-16-52610-311-019	400.00	0.00	400.00	0.00	0.00	0.00	3.54	396.46	99.12
POSTAGE									
25-100-16-52610-313-019	0.00	0.00	0.00	0.00	0.00	235.28	433.76	-433.76	0.00
PRINTING & DUPLICATION									
25-100-16-52610-324-019	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
MEMBERSHIP DUES									
25-100-16-52610-325-019	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
REGISTRATION FEES									
25-100-16-52610-329-019	500.00	0.00	500.00	0.00	0.00	47.11	47.11	452.89	90.58
PUBLIC AWARENESS CAMPAIGNS									
25-100-16-52610-332-019	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
MILEAGE									
25-100-16-52610-334-019	300.00	0.00	300.00	0.00	0.00	0.00	5,452.95	-5,152.95	0.00
VOLUNTEER EDUC & TRAINING									
25-100-16-52610-335-019	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
MEALS									
25-100-16-52610-336-019	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
LODGING									
25-100-16-52610-342-019	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
AED SUPPLIES - SHERIFF									
25-100-16-52610-511-019	5,800.00	0.00	5,800.00	0.00	0.00	0.00	2,220.00	3,580.00	61.72
INSURANCE									
25-100-16-52610-810-019	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	100.00
NEW EQUIPMENT									
25-100-16-52610-813-019	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
OFFICE EQUIPMENT									

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

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									
019 EMERGENCY MANAGMENT	\$186,923.00	\$0.00	\$186,923.00	\$0.00	\$0.00	\$11,727.50	\$66,647.44	\$120,275.56	64.34
25-100-16-52610-999-369	0.00	126.00	126.00	0.00	0.00	0.00	0.00	126.00	100.00
ASSIGNED RES - E-DISPATCH/I AM RESP									
369 E-DISPATCH	\$0.00	\$126.00	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	100.00
52610 COMMUNICATIONS CENTER	\$1,290,789.00	\$78,724.02	\$1,369,513.02	\$0.00	\$0.00	\$88,912.43	\$420,045.85	\$949,467.17	69.33

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52615 911 DISPATCH SYSTEM UPGRADE GRANT									
25-100-16-52615-790-019	0.00	6,156.87	6,156.87	0.00		0.00	0.00	0.00	6,156.87 100.00
911 DISPATCH SYSTEM UPGRADES II									
25-100-16-52615-999-019	0.00	16,834.30	16,834.30	0.00		0.00	0.00	0.00	16,834.30 100.00
ASSIGNED RESERVE - 911 UPGRADES									
019 EMERGENCY MANAGMENT	\$0.00	\$22,991.17	\$22,991.17	\$0.00		\$0.00	\$0.00	\$0.00	\$22,991.17 100.00
52615 911 DISPATCH SYSTEM UPGRADE GRANT	\$0.00	\$22,991.17	\$22,991.17	\$0.00		\$0.00	\$0.00	\$0.00	\$22,991.17 100.00

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52710 JAIL									
25-100-16-52710-111-000 SALARIES	1,832,084.00	0.00	1,832,084.00	0.00	0.00	134,881.03	509,169.13	1,322,914.87	72.21
25-100-16-52710-112-000 OVERTIME	75,000.00	0.00	75,000.00	0.00	0.00	5,080.14	31,185.58	43,814.42	58.42
25-100-16-52710-114-000 SHIFT DIFFERENTIAL	28,000.00	0.00	28,000.00	0.00	0.00	1,196.43	4,486.37	23,513.63	83.98
25-100-16-52710-118-000 HALF TIME	7,000.00	0.00	7,000.00	0.00	0.00	442.30	2,084.65	4,915.35	70.22
25-100-16-52710-151-000 SOCIAL SECURITY	120,409.00	0.00	120,409.00	0.00	0.00	8,549.53	32,114.67	88,294.33	73.33
25-100-16-52710-152-000 EMPLOYER RETIREMENT	134,004.00	0.00	134,004.00	0.00	0.00	9,862.06	36,946.36	97,057.64	72.43
25-100-16-52710-154-000 HEALTH & LIFE INSURANCE	556,649.00	0.00	556,649.00	0.00	0.00	46,614.77	185,938.72	370,710.28	66.60
25-100-16-52710-156-000 WORKER'S COMPENSATION	46,998.00	0.00	46,998.00	0.00	0.00	0.00	38,368.00	8,630.00	18.36
25-100-16-52710-159-000 MEDICARE INSURANCE	28,160.00	0.00	28,160.00	0.00	0.00	1,999.45	7,510.64	20,649.36	73.33
25-100-16-52710-164-000 EMPLOYER 401A CONTRIBUTION MGT.CONF	1,200.00	0.00	1,200.00	0.00	0.00	100.00	400.00	800.00	66.67
25-100-16-52710-211-000 MEDICAL EXPENSE	30,000.00	0.00	30,000.00	0.00	0.00	1,819.82	6,567.68	23,432.32	78.11
25-100-16-52710-219-000 INMATE MEDICAL SERVICE	402,584.00	0.00	402,584.00	0.00	0.00	33,081.90	166,064.10	236,519.90	58.75
25-100-16-52710-221-000 WATER & SEWER	25,000.00	0.00	25,000.00	0.00	0.00	1,834.33	5,682.64	19,317.36	77.27
25-100-16-52710-222-000 ELECTRIC	140,000.00	0.00	140,000.00	0.00	0.00	12,275.62	37,287.87	102,712.13	73.37
25-100-16-52710-224-000 GAS	50,000.00	0.00	50,000.00	0.00	0.00	3,180.12	15,019.49	34,980.51	69.96
25-100-16-52710-225-000 TELEPHONE	0.00	0.00	0.00	0.00	0.00	36.00	144.00	-144.00	0.00
25-100-16-52710-242-000 MAINTENANCE AGREEMENTS	37,000.00	0.00	37,000.00	0.00	0.00	225.00	16,997.52	20,002.48	54.06
25-100-16-52710-246-000 BUILDING EXPENSE	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00
25-100-16-52710-337-000 PRISONER TRANSPORTS	15,000.00	0.00	15,000.00	0.00	0.00	311.41	895.37	14,104.63	94.03
25-100-16-52710-342-000 LAB & MEDICAL SUPPLIES	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
25-100-16-52710-343-000 FOOD	418,186.00	0.00	418,186.00	0.00	0.00	27,864.53	86,951.38	331,234.62	79.21
25-100-16-52710-344-000	32,000.00	0.00	32,000.00	0.00	0.00	2,551.34	7,596.25	24,403.75	76.26

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52710 JAIL									
HOUSEHOLD & JANITORIAL SUPPLIES									
25-100-16-52710-349-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
OTHER OPERATING SUPPLIES									
25-100-16-52710-390-000	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00	100.00
OTHER SUPPLIES & EXPENSE									
25-100-16-52710-462-000	2,300.00	0.00	2,300.00	0.00	0.00	0.00	0.00	2,300.00	100.00
SMALL APPLIANCES									
25-100-16-52710-511-000	32,000.00	0.00	32,000.00	0.00	0.00	0.00	27,188.00	4,812.00	15.04
INSURANCE ON BLDGS & CONTENT									
25-100-16-52710-513-000	12,000.00	0.00	12,000.00	0.00	0.00	0.00	4,762.00	7,238.00	60.32
PUBLIC LIABILITY INSURANCE									
000	\$4,046,074.00	\$0.00	\$4,046,074.00	\$0.00	\$0.00	\$291,905.78	\$1,223,360.42	\$2,822,713.58	69.76
52710 JAIL	\$4,046,074.00	\$0.00	\$4,046,074.00	\$0.00	\$0.00	\$291,905.78	\$1,223,360.42	\$2,822,713.58	69.76

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52740 JAIL INMATE CANTEEN									
25-100-16-52740-349-000 INMATE SUPPLIES	0.00	0.00	0.00	0.00	0.00	13,750.82	22,687.05	-22,687.05	0.00
25-100-16-52740-819-000 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	45,568.50	-45,568.50	0.00
25-100-16-52740-999-000 ASSIGNED RESERVE - LE CANTEEN	0.00	275,004.23	275,004.23	0.00	0.00	0.00	0.00	275,004.23	100.00
000	\$0.00	\$275,004.23	\$275,004.23	\$0.00	\$0.00	\$13,750.82	\$68,255.55	\$206,748.68	75.18
52740 JAIL INMATE CANTEEN	\$0.00	\$275,004.23	\$275,004.23	\$0.00	\$0.00	\$13,750.82	\$68,255.55	\$206,748.68	75.18

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account				Encumbrances	Expenditures					
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent	
Account Description										
100 GENERAL FUND										
55445 SNOWMOBILE ALLIANCE										
25-100-16-55445-510-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	-2,284.00	0.00
VEHICLE INSURANCE										
25-100-16-55445-999-000	0.00	16,463.25	16,463.25	0.00	0.00	0.00	0.00	0.00	16,463.25	100.00
ASSIGNED RESERVE - SNOW										
ALLIANCE										
000	\$0.00	\$16,463.25	\$16,463.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.00	\$14,179.25	86.13
55445 SNOWMOBILE ALLIANCE	\$0.00	\$16,463.25	\$16,463.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.00	\$14,179.25	86.13
404 CAPITAL IMPROVEMENT CAPITAL										
OUTLAY										
57120 CAPITAL PROJECTS										
EXPENDITURES										
25-404-16-57120-819-000	340,000.00	74,314.90	414,314.90	0.00	0.00	40,083.99	216,482.47	197,832.43	47.75	
CAPITAL EQUIPMENT-SHERIFF										
000	\$340,000.00	\$74,314.90	\$414,314.90	\$0.00	\$0.00	\$40,083.99	\$216,482.47	\$197,832.43	47.75	
25-404-16-57120-819-045	0.00	851,936.06	851,936.06	0.00	0.00	0.00	0.00	851,936.06	100.00	
SHERIFF COMMUNICATIONS										
PROJECT										
045 SHERIFF RADIO SYSTEM UPGRADE	\$0.00	\$851,936.06	\$851,936.06	\$0.00	\$0.00	\$0.00	\$0.00	\$851,936.06	100.00	
57120 CAPITAL PROJECTS	\$340,000.00	\$926,250.96	\$1,266,250.96	\$0.00	\$0.00	\$40,083.99	\$216,482.47	\$1,049,768.49	82.90	
EXPENDITURES										

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description				Current	YTD	Current	YTD		
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
25-221-16-52140-111-000 SALARIES	163,250.00	0.00	163,250.00	0.00	0.00	12,314.82	44,393.34	118,856.66	72.81
25-221-16-52140-112-000 OVERTIME @ 1.5	8,000.00	0.00	8,000.00	0.00	0.00	320.83	4,450.64	3,549.36	44.37
25-221-16-52140-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
25-221-16-52140-118-000 HALF TIME	300.00	0.00	300.00	0.00	0.00	0.00	94.07	205.93	68.64
25-221-16-52140-151-000 SOCIAL SECURITY	10,649.00	0.00	10,649.00	0.00	0.00	716.58	2,797.11	7,851.89	73.73
25-221-16-52140-152-000 EMPLOYER RETIREMENT	24,595.00	0.00	24,595.00	0.00	0.00	1,896.61	7,345.61	17,249.39	70.13
25-221-16-52140-154-000 HEALTH & LIFE INSURANCE	26,035.00	0.00	26,035.00	0.00	0.00	2,270.36	9,081.44	16,953.56	65.12
25-221-16-52140-156-000 WORKER'S COMPENSATION	4,156.00	0.00	4,156.00	0.00	0.00	0.00	3,393.00	763.00	18.36
25-221-16-52140-159-000 MEDICARE INSURANCE	2,490.00	0.00	2,490.00	0.00	0.00	167.59	654.15	1,835.85	73.73
25-221-16-52140-204-000 SNOWMOBILE BRIDGE INSPECTIONS	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	5,500.00	100.00
25-221-16-52140-218-000 SAFETY CLASS TESTING	0.00	0.00	0.00	0.00	0.00	0.00	520.00	-520.00	0.00
25-221-16-52140-219-000 OTHER PROFESSIONAL SERVICES	4,355.00	0.00	4,355.00	0.00	0.00	0.00	0.00	4,355.00	100.00
25-221-16-52140-292-000 RADIO SERVICE	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00
25-221-16-52140-311-000 POSTAGE	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
25-221-16-52140-319-000 OFFICE SUPPLIES	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
25-221-16-52140-321-000 LEGAL NOTICES	750.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00
25-221-16-52140-334-000 EDUCATION & TRAINING	1,500.00	0.00	1,500.00	0.00	0.00	900.00	938.00	562.00	37.47
25-221-16-52140-346-000 UNIFORMS	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
25-221-16-52140-349-000 OTHER OPERATING SUPPLIES	350.00	0.00	350.00	0.00	0.00	-83.75	909.41	-559.41	0.00
25-221-16-52140-351-000 FUEL	4,000.00	0.00	4,000.00	0.00	0.00	244.98	763.87	3,236.13	80.90
25-221-16-52140-352-000 VEHICLE MAINTENANCE	10,000.00	0.00	10,000.00	0.00	0.00	0.00	2,376.51	7,623.49	76.23

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
25-221-16-52140-500-000	800.00	0.00	800.00	0.00	0.00	0.00	0.00	1,086.00	-286.00 0.00
VEHICLE / EQUIPMENT INSURANCE									
25-221-16-52140-514-000	1,050.00	0.00	1,050.00	0.00	0.00	0.00	0.00	756.00	294.00 28.00
PROFESSIONAL LIABILITY									
25-221-16-52140-541-000	163.00	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00 100.00
DEPRECIATION									
000	\$269,543.00	\$0.00	\$269,543.00	\$0.00	\$0.00	\$18,748.02	\$79,559.15	\$189,983.85	70.48
52140 RECREATION OFFICER	\$269,543.00	\$0.00	\$269,543.00	\$0.00	\$0.00	\$18,748.02	\$79,559.15	\$189,983.85	70.48
221 RECREATION DEPUTY	\$269,543.00	\$0.00	\$269,543.00	\$0.00	\$0.00	\$18,748.02	\$79,559.15	\$189,983.85	70.48

Expenditure Summary

EXP-S 222

COUNTY OF BARRON

Report Description: 06

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
222 ANIMAL CONTROL DEPUTY									
52135 ANIMAL CONTROL OFFICER									
000									
25-222-16-52135-111-000 SALARIES	78,007.00	0.00	78,007.00	0.00	0.00	5,276.94	23,143.34	54,863.66	70.33
25-222-16-52135-112-000 OVERTIME @ 1.5	4,900.00	0.00	4,900.00	0.00	0.00	0.00	362.61	4,537.39	92.60
25-222-16-52135-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
25-222-16-52135-118-000 HALF TIME	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
25-222-16-52135-151-000 SOCIAL SECURITY	5,171.00	0.00	5,171.00	0.00	0.00	327.17	1,451.91	3,719.09	71.92
25-222-16-52135-152-000 EMPLOYER RETIREMENT	11,944.00	0.00	11,944.00	0.00	0.00	792.07	2,997.67	8,946.33	74.90
25-222-16-52135-154-000 HEALTH & LIFE INSURANCE	10,479.00	0.00	10,479.00	0.00	0.00	0.00	912.28	9,566.72	91.29
25-222-16-52135-156-000 WORKER'S COMPENSATION	2,018.00	0.00	2,018.00	0.00	0.00	0.00	1,648.00	370.00	18.33
25-222-16-52135-159-000 MEDICARE INSURANCE	1,209.00	0.00	1,209.00	0.00	0.00	76.51	339.55	869.45	71.91
25-222-16-52135-219-000 PROF SERV HAPPY TALES PET BOARDING	25,000.00	0.00	25,000.00	0.00	0.00	8,250.00	15,130.00	9,870.00	39.48
25-222-16-52135-225-000 TELEPHONE	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00
25-222-16-52135-249-000 BUILDING MAINTENANCE	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
25-222-16-52135-290-000 EUTHANIZE	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
25-222-16-52135-292-000 RADIO SERVICE	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00
25-222-16-52135-311-000 POSTAGE	350.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00	100.00
25-222-16-52135-319-000 OFFICE SUPPLIES	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
25-222-16-52135-321-000 LEGAL NOTICES	525.00	0.00	525.00	0.00	0.00	0.00	0.00	525.00	100.00
25-222-16-52135-324-000 MEMBERSHIP DUES	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00
25-222-16-52135-334-000 EDUCATION & TRAINING	750.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00
25-222-16-52135-346-000 UNIFORMS	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
25-222-16-52135-349-000 OTHER OPERATING SUPPLIES	350.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00	100.00

Expenditure Summary

EXP-S 222

COUNTY OF BARRON

Report Description: 06

Account Year: 25

Account Period Range: 04 - 04

Date Range: 04/01/2025 - 04/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
222 ANIMAL CONTROL DEPUTY									
52135 ANIMAL CONTROL OFFICER									
000									
25-222-16-52135-350-000 FOOD (ANIMALS)	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	100.00
25-222-16-52135-351-000 FUEL	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
25-222-16-52135-352-000 VEHICLE MAINTENANCE	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00
25-222-16-52135-500-000 VEHICLE INSURANCE	600.00	0.00	600.00	0.00	0.00	0.00	471.00	129.00	21.50
25-222-16-52135-501-000 BUILDING INSURANCE	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
25-222-16-52135-514-000 PROFESSIONAL LIABILITY INSURANCE	1,300.00	0.00	1,300.00	0.00	0.00	0.00	625.00	675.00	51.92
000	\$155,853.00	\$0.00	\$155,853.00	\$0.00	\$0.00	\$14,722.69	\$47,081.36	\$108,771.64	69.79
52135 ANIMAL CONTROL OFFICER	\$155,853.00	\$0.00	\$155,853.00	\$0.00	\$0.00	\$14,722.69	\$47,081.36	\$108,771.64	69.79
222 ANIMAL CONTROL DEPUTY	\$155,853.00	\$0.00	\$155,853.00	\$0.00	\$0.00	\$14,722.69	\$47,081.36	\$108,771.64	69.79



Penny Pierce <penny.pierce@co.barron.wi.us>

Henry Firearm

Jason Hagen <jason.hagen@co.barron.wi.us>

Thu, May 29, 2025 at 1:59 PM

To: Pete Olson <pete.olson@co.barron.wi.us>, Jeff French <jeff.french@co.barron.wi.us>, John Muench <john.muench@co.barron.wi.us>

Cc: Chris Fitzgerald <chris.fitzgerald@co.barron.wi.us>, Penny Pierce <penny.pierce@co.barron.wi.us>

I spoke to Heidi at Henry Firearms today regarding that rifle that was gifted to Chris. It turns out the firearm was supposed to be a personal gift to Chris. She also told me that there would have been an ATF transfer to indicate it was in his name. They are going to send me a letter before the next LEC meeting so we have paper documentation/confirmation of that.

Chief Deputy Jason Hagen
Barron County Sheriff's Department
1420 State Hwy 25 North, Room 1200
Barron, WI 54812
Phone: 715.637.6704
Fax: 715.537.6615
e-mail: jason.hagen@co.barron.wi.us



Penny Pierce <penny.pierce@co.barron.wi.us>

Fwd: Gun for Chris Fitzgerald.

Jason Hagen <jason.hagen@co.barron.wi.us>

Fri, May 30, 2025 at 1:17 PM

To: Jeff French <jeff.french@co.barron.wi.us>, John Muench <john.muench@co.barron.wi.us>, Pete Olson <pete.olson@co.barron.wi.us>

Cc: Penny Pierce <penny.pierce@co.barron.wi.us>, Chris Fitzgerald <chris.fitzgerald@co.barron.wi.us>, Darren Hodek <darren.hodek@co.barron.wi.us>

This is what I received from Henry Firearms on that firearm donated to the Sheriff. This should hopefully clear that matter up.

Chief Deputy Jason Hagen
Barron County Sheriff's Department
1420 State Hwy 25 North, Room 1200
Barron, WI 54812
Phone: 715.637.6704
Fax: 715.537.6615
e-mail: jason.hagen@co.barron.wi.us

----- Forwarded message -----

From: **Lori Hegna** <lorih@henryusa.com>

Date: Fri, May 30, 2025 at 8:57 AM

Subject: Gun for Chris Fitzgerald.

To: <Jason.hagen@co.barron.wi.us>

Good Morning,

Regarding the H004LE that we donated to Sheriff Chris Fitzgerald.

It was donated to him personally and not the Sheriff's department.

I have attached a copy of the no charge invoice for the gun, it was sent to Ole's gun shop, for him to pick up and register.

Please let me know if there is anything else needed.

Thank you!

Lori Hegna – National Accounts Manager

Henry Repeating Arms Company

107 West Coleman Street

Rice Lake, WI 54868

Telephone: 715-803-2936

Fax: 715-736-3040



PROTECT & PROVIDE
 **HUNT WITH A HENRY**

 **INVOICE NI19412.pdf**
164K



Invoice

Invoice No.: NI00019412

Invoice Date: 5/6/2019

Due Date: 5/6/2019

Order No: DON0000475

Purchase Order: DCL-NRA TRIBUTE

Invoice To: 28292

Deliver To: 1

Sheriff Chris Fitzgerald
1420 State Hwy 25 North
Baron WI 54812
USA

OLE'S GUN SHOP
113 N MAIN STREET
RICE LAKE WI 54868

No.	Item	Description	Quantity	Unit Price	Net Price
1			1.000	0.00000	0.00 USD
	H004LE	Henry Golden Boy 22 LE TRIBUTE			

THIS IS FOR TRANSFER TO SHERIFF CHRIS FITZGERALD. PLEASE CONTACT UPON RECEIPT AT 715-418-1328. THANK YOU.

Packing Slip: 18854

SERIAL NUMBER LET05527

SHIPPED VIA UPS ON 5-6-19

TRACKING NUMBER 1Z9R22E6A841519518

Remit To:

HENRY REPEATING ARMS CO.
107 W COLEMAN ST
RICE LAKE, WI 54868
715-736-3030

Sales Amount	0.00 USD
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
	0.00
Prepaid Amount	0.00
Total	0.00 USD

Wire To: Johnson Bank

Bank Transit Number: 07591185

Account Number: 1002333266

Payment Terms:

Special Instructions:

HENRY REPEATING ARMS CO, 59 EAST FIRST STREET, BAYONNE, NJ, 07002,
P: 201-858-4400

REMIT TO:HRAC-107 W COLEMAN ST-RICE LAKE, WI 54868



Barron County Sheriff's Department

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

CHIEF DEPUTY
Jason Hagen
jason.hagen@co.barron.wi.us

To: Law Enforcement Committee Members

From: Chief Deputy Jason Hagen

Date: May 6, 2025

Reference: Release of Henry Firearm to Sheriff Chris Fitzgerald Upon Retirement

Following the conclusion of the Closs investigation in 2019, Henry Firearms gifted a commemorative firearm to Sheriff Fitzgerald in recognition of Sheriff Fitzgerald's unwavering commitment to bringing Jayme home. At the time, out of an abundance of caution and in consideration of the appearance of propriety, Sheriff Fitzgerald chose not to accept the gift personally and instead entrusted it to the Sheriff's Department, where it has been respectfully displayed in the secure hallway display case. Given the passage of time and the clear intent of the original gift, it would now be both appropriate and prudent to return the firearm to Sheriff Fitzgerald, so that it may be held by its intended recipient in recognition of his extraordinary service.

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 RESOLUTION NO. 2025- _____

Resolution Authorizing Expenditure in the Amount of \$23,774.10 for the Purchase of a Bradford Systems Spacesaver Evidence Locker and Refrigerator for the Barron County Sheriff's Department, Barron County Justice Center

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

WHEREAS, by email on Wednesday May 28th, 2025, then, Chief Deputy Jason Hagen informed County Administrator French that the originally installed Evidence Refrigerator Storage System at the Barron County Justice Center was no longer operational; and

WHEREAS, it is necessary to maintain certain evidence at cool temperatures prior to being moved into the evidence room by an evidence custodian, to preserve the chain of custody for evidence and court purposes; and

WHEREAS, the Sheriff's Department has received a qualified proposal from Bradford Systems, 945 North Oaklawn Avenue, Elmhurst, IL, 60126, at a total cost of \$23,744.10, including the removal and disposal of the existing evidence locker; and

WHEREAS, this resolution was presented to the Law Enforcement Committee at their meeting on Thursday, June 12th; and

WHEREAS, the Law Enforcement Committee recommend approval of this one-time purchase with Supervisors XXXX Voting in favor and Supervisors XXXX voting against.

NOW, THEREFORE, BE IT RESOLVED, that with passage of this resolution the Barron County Board of Supervisors does hereby authorize an expenditure in an amount not to exceed, \$23,774.10 to Bradford Systems for the purchase of a Spacesaver Evidence Locker and Refrigerator system for the Barron County Sheriff's Department at the Justice Center; and

BE IT FURTHER RESOLVED, that the monies for this purchase be allocated from the Unassigned Fund Balance of the General Fund; and

BE IT FURTHER RESOLVED, that the Finance Director is authorized to amend the 2025 Budget to reflect this one time purchase; and

BE IT FURTHER RESOLVED, that acting Sheriff Hagen is authorized to sign the appropriate contracts and proposals so-as to complete this transaction; and

BE IT FURTHER RESOLVED, that publication of this resolution may occur through posting in accordance with Section 985.02 of the Wisconsin Statutes.

BARRON COUNTY RESOLUTION NO. 2025- _____

**Resolution Authorizing Expenditure in the Amount of \$23,774.10 for the Purchase
of a Bradford Systems Spacesaver Evidence Locker and Refrigerator for the Barron
County Sheriff's Department, Barron County Justice Center**

OFFERED THIS 16th day of June 2025

Number of readings required: One (☒) Two (☐) Vote required for passage: Majority (☐) 2/3 Entire Board (20) (☒) Source of funding: Budgeted (☐) General Fund (☒) Grant (☐) Contingency (☐) Other (☒) Unassigned Fund Balance, General Fund Fiscal impact: - Current year total amount: \$ 23,774.10 - Future years total amount: \$ -0- - Effect on tax levy – current year - \$ -0- - Effect on tax levy – future years - \$ -0- Fiscal impact reviewed by County Finance Department _____ Jodi Busch, Finance Director Approved as to form by: _____ Jeffrey French, Administrator _____ John Muench, Corporation Counsel	_____ Pete Olson, Chair Law Enforcement Committee (The Committee Chair signature verifies the action taken by the Committee.) Board Action: Adopted (☐) Failed (☐) Tabled (☐)
--	---

C:\word\corp counsel documents\Spacesaver Evidence Locker and Refrigerator.docx

SHERIFF'S DEPARTMENT SCHEDULE OF FIXED ASSETS AS ON 12/31/2024

Asset Type	Tag No	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Remaining
ATV	20987	1	UTV FOR ATV/UTV PATROL	11/15/24	5	26,208.75	-	873.63	873.63	25,335.12
BLDG	13638	1	Justice Center Building	6/1/04	40	17,624,929.00	8,628,871.39	440,623.22	9,069,494.61	8,555,434.39
BLDG	13775	1	Impound Building	5/12/05	40	307,197.00	143,358.69	7,679.93	151,038.62	156,158.38
BLDG	20114	1	JAIL TRAINING ROOM REMODEL	2/2/14	40	5,919.84	1,467.66	148.00	1,615.66	4,304.18
CARSSQUADS	20509	1	2017 FORD EXPLORER	1/2/18	4	35,750.00	35,750.00	-	35,750.00	-
CARSSQUADS	20612	1	2018 FORD ERT VAN	8/6/18	4	34,709.00	34,709.00	-	34,709.00	-
CARSSQUADS	20774	1	2020 CHEVROLET SILVERADO	3/25/20	4	24,607.20	23,069.25	1,537.95	24,607.20	-
CARSSQUADS	20776	1	2020 CHEVROLET SILVERADO	5/5/20	4	24,095.61	22,087.64	2,007.97	24,095.61	-
CARSSQUADS	20801	1	2020 CHEV SILVERADO 1500	1/21/21	4	45,483.24	33,164.86	11,370.81	44,535.67	947.57
CARSSQUADS	20802	1	2020 CHEV SILVERADO 1500	1/21/21	4	44,303.51	32,304.65	11,075.88	43,380.53	922.98
CARSSQUADS	20804	1	2020 FORD EXPLORER	9/16/21	4	39,645.26	22,300.47	9,911.32	32,211.79	7,433.47
CARSSQUADS	20806	1	2020 CHEVROLET SILVERADO 1500	1/21/21	4	46,918.58	34,211.47	11,729.65	45,941.12	977.46
CARSSQUADS	20814	1	2021 FORD EXPLORER	9/30/21	4	39,038.88	21,959.37	9,759.72	31,719.09	7,319.79
CARSSQUADS	20944	1	2021 FORD EXPLORER	10/28/21	4	47,508.95	25,734.02	11,877.24	37,611.26	9,897.69
CARSSQUADS	20948	1	2021 FORD EXPLORER	3/17/22	4	40,421.63	17,684.47	10,105.41	27,789.88	12,631.75
CARSSQUADS	20950	1	2021 FORD EXPLORER	3/14/22	4	38,616.15	17,699.07	9,654.04	27,353.11	11,263.04
CARSSQUADS	20952	1	2021 FORD EXPLORER	4/6/22	4	41,354.02	18,092.39	10,338.51	28,430.90	12,923.12
CARSSQUADS	20955	1	2022 CHEV SILVERADO 1500	9/6/22	4	53,050.54	17,683.52	13,262.64	30,946.16	22,104.38
CARSSQUADS	20956	1	2022 FORD EXPEDITION	12/27/22	4	55,976.72	13,994.18	13,994.18	27,988.36	27,988.36
CARSSQUADS	20957	1	2022 GMC SIERRA 1500	12/27/22	4	56,366.29	14,091.57	14,091.57	28,183.14	28,183.15
CARSSQUADS	20958	1	2022 FORD EXPLORER	9/26/22	4	43,715.26	13,661.02	10,928.82	24,589.84	19,125.42
CARSSQUADS	20964	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	45,113.58	11,278.40	11,278.40	22,556.80	22,556.78
CARSSQUADS	20965	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	40,427.98	10,107.00	10,107.00	20,214.00	20,213.98
CARSSQUADS	20966	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	40,219.76	10,054.94	10,054.94	20,109.88	20,109.88
CARSSQUADS	20967	1	2022 FORD EXPLORER INTERCEPTOR	1/23/23	4	40,648.35	9,315.25	10,162.09	19,477.34	21,171.01
CARSSQUADS	20968	1	2022 FORD EXPLORER INTERCEPTOR	2/8/23	4	43,371.53	9,939.31	10,842.88	20,782.19	22,589.34
CARSSQUADS	20969	1	2022 FORD EXPLORER INTERCEPTOR	1/30/23	4	42,809.90	9,810.60	10,702.48	20,513.08	22,296.82
CARSSQUADS	20971	1	2022 DODGE RAM 1500	2/21/23	4	53,264.83	11,096.84	13,316.21	24,413.05	28,851.78
CARSSQUADS	20972	1	2023 GMC ACADIA	6/8/23	4	44,375.58	6,471.44	11,093.90	17,565.34	26,810.24
CARSSQUADS	20974	1	2024 FORD EXPEDITION	11/8/23	4	67,051.69	2,793.82	16,762.92	19,556.74	47,494.95
CARSSQUADS	20975	1	2023 FORD EXPEDITION	12/15/23	4	67,705.84	1,410.54	16,926.46	18,337.00	49,368.84
CARSSQUADS	20978	1	2024 CHEVROLET SILVERADO 3500	12/29/23	4	86,607.43	-	21,651.86	21,651.86	64,955.57
CARSSQUADS	20979	1	2023 DODGE RAM 2500	4/19/24	4	63,850.47	-	10,641.75	10,641.75	53,208.72
CARSSQUADS	20980	1	2023 FORD EXPLORER POLICE INTERCEPTOR	2/23/24	4	62,986.68	-	13,122.23	13,122.23	49,864.45
CARSSQUADS	20981	1	2024 FORD EXPLORER	10/17/24	4	45,896.80	-	1,912.37	1,912.37	43,984.43
CARSSQUADS	20982	1	2024 FORD EXPLORER	5/22/24	4	45,035.54	-	6,567.68	6,567.68	38,467.86
CARSSQUADS	20983	1	2024 FORD EXPLORER	10/1/24	4	44,034.36	-	2,752.15	2,752.15	41,282.21
CARSSQUADS	20984	1	2024 EXPLORER	12/10/24	4	43,254.88	-	901.14	901.14	42,353.74
CARSSQUADS	20985	1	2024 FORD EXPLORER	6/25/24	4	54,996.19	-	6,874.52	6,874.52	48,121.67
COMM	13881	1	Sheriff's Main Phase 1 Tower Equipment & Software	3/1/06	15	37,067.25	37,067.25	-	37,067.25	-
COMM	13882	1	Chetek Tower Upgrades	8/1/06	15	27,805.15	27,805.15	-	27,805.15	-
COMM	13883	1	Rice Lake Tower Phase 1	8/1/06	15	20,671.71	20,671.71	-	20,671.71	-
COMM	13884	1	Johnstown Tower (Barron-Polk)	12/1/06	15	101,118.12	101,118.12	-	101,118.12	-
COMM	15465	1	CHETEK COMMUNICATIONS TOWER	10/13/11	15	322,094.22	263,043.64	21,472.95	284,516.59	37,577.63
COMM	15466	1	CLINTON COMMUNICATIONS TOWER	10/13/11	15	785,703.92	641,658.19	52,380.26	694,038.45	91,665.47
COMM	15467	1	COURTHOUSE COMMUNICATIONS TOWER	10/13/11	15	212,232.49	173,323.17	14,148.83	187,472.00	24,760.49
COMM	15468	1	CUMBERLAND COMMUNICATIONS TOWER	10/13/11	15	25,722.96	21,007.04	1,714.86	22,721.90	3,001.06
COMM	15469	1	DALLAS COMMUNICATIONS TOWER	10/13/11	15	542,956.52	443,414.48	36,197.10	479,611.58	63,344.94
COMM	15470	1	JOHNSTOWN COMMUNICATIONS TOWER (POLK)	10/13/11	15	74,939.81	61,200.88	4,995.99	66,196.87	8,742.94
COMM	15471	1	JUSTICE CENTER COMMUNICATIONS TOWER	10/13/11	15	169,276.06	138,242.11	11,285.07	149,527.18	19,748.88
COMM	15472	1	PRAIRIE FARM COMMUNICATIONS TOWER (MOSAIC)	10/13/11	15	110,706.21	90,410.02	7,380.41	97,790.43	12,915.78
COMM	15473	1	RICE LAKE COMMUNICATIONS TOWER (MOSAIC)	10/13/11	15	231,931.49	189,410.72	15,462.10	204,872.82	27,058.67
COMM	15474	1	TURTLE LAKE COMMUNICATIONS TOWER	10/13/11	15	177,844.32	145,239.55	11,856.29	157,095.84	20,748.48
COMM	20816	1	911 SYSTEM UPGRADE	7/29/21	15	107,914.78	17,386.27	7,194.32	24,580.59	83,334.19
COMM	20986	1	911 ESINET UPGRADE	7/31/24	15	73,945.00	-	2,054.03	2,054.03	71,890.97
COMP/TECH	20083	1	PAN/TILT CAMERA FOR COMMAND CENTER	6/24/13	5	5,335.00	5,335.00	-	5,335.00	-
CUSTEQUIP	15312	1	ADFINITY FLOOR SCRUBBER	7/27/11	12	6,000.00	6,000.00	-	6,000.00	-
CUSTEQUIP	20361	1	ELECTROLUX WASHER - JAIL LAUNDRY	3/24/16	12	12,658.00	8,174.94	1,054.83	9,229.77	3,428.23
KITCHAPP	20101	1	COMBI OVEN - JAIL KITCHEN	12/6/13	12	18,094.29	15,204.25	1,507.86	16,712.11	1,382.18
KITCHAPP	20622	1	ELECTROLUX JAIL WASHER	4/5/18	12	13,007.00	6,232.54	1,083.92	7,316.46	5,690.54
KITCHAPP	20623	1	DISHWASHER	8/2/18	12	14,600.00	6,590.29	1,216.67	7,806.96	6,793.04
LANIMPGRN	12423	1	Improvements To Wild Rivers Trails	6/15/02	30	6,586.63	4,738.62	219.55	4,958.17	1,628.46
LANIMPGRN	12557	1	ATV Trail Development Intensive Use Area	7/1/05	30	9,117.29	5,557.80	303.91	5,861.71	3,255.58
LANIMPGRN	13640	1	Land Improvments @ J/C	6/1/04	30	21,440.00	13,995.62	714.67	14,710.29	6,729.71
LANIMPGRN	13913	1	Cattail Trail Extension	5/25/06	30	5,471.75	3,207.03	182.39	3,389.42	2,082.33
LANIMPSTR	12558	1	Privys Tuscobia Parking Lot	7/1/05	20	12,328.00	11,249.70	616.40	11,866.10	461.90
LANIMPSTR	12559	1	Privy @ Haugen Parking Lot	7/1/05	20	12,328.00	11,249.70	616.40	11,866.10	461.90
LANIMPSTR	12560	1	Fencing Materials @ ATV Park	7/1/05	20	9,756.42	9,024.67	487.82	9,512.49	243.93
LANIMPSTR	12561	1	Installation of Fence @ ATV Park	7/1/05	20	12,280.00	11,359.00	614.00	11,973.00	307.00
OFFEQUIP	02040	1	RADIO REPEATER	6/19/03	5	9,150.00	9,150.00	-	9,150.00	-
OFFEQUIP	20209	1	JAIL COUNTERTOPS	12/10/14	5	14,384.68	14,384.68	-	14,384.68	-

Asset Type	Tag No	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Remaining
OUTEQUIP	12282A	1	Support Equip. & Medical Supplies in Trailer #1228	5/22/03	10	18,825.86	18,825.86	-	18,825.86	-
OUTEQUIP	12289	1	30X90 Tent With Side Panels	10/23/03	10	13,600.00	13,600.00	-	13,600.00	-
OUTEQUIP	20404	1	STEALTH SLFW LIBERTY EMERG MGMT TRAILER	1/27/17	10	5,319.50	3,679.32	531.95	4,211.27	1,108.23
OUTEQUIP	20949	1	RECREATION TRAILER SNOW/ATV PATROL	5/23/22	10	22,489.00	3,560.76	2,248.90	5,809.66	16,679.34
OUTEQUIP	20954	1	DSLR PROS MAVIC 2 DRONE	1/13/22	10	7,522.99	1,504.60	752.30	2,256.90	5,266.09
OUTEQUIP	21095	1	JD 325G COMPACT TRACK LOADER	10/10/24	10	72,279.51	-	1,806.99	1,806.99	70,472.52
POLICE	01976	1	Rice Lake Control Station	11/1/00	10	6,500.00	6,500.00	-	6,500.00	-
POLICE	02010	1	Instant Armor (Ert)	9/24/01	10	7,727.00	7,727.00	-	7,727.00	-
POLICE	02048	1	BEAST EVIDENCE SYSTEM	12/29/03	10	11,340.00	11,340.00	-	11,340.00	-
POLICE	12960	1	Xybix 911 Dispatch Enclosure Workstations - 4	3/15/04	10	48,190.00	48,190.00	-	48,190.00	-
POLICE	13706	1	Radar Trailer System - Complete	9/15/04	10	6,215.00	6,215.00	-	6,215.00	-
POLICE	13713	1	Master III Base Station - Sheriff Main 1	12/16/05	10	7,540.00	7,540.00	-	7,540.00	-
POLICE	20027	1	JAIL KEYWATCHER SYSTEM	12/22/12	10	12,875.00	12,875.00	-	12,875.00	-
POLICE	20084	1	COMMAND POST REMODEL	6/24/13	10	6,106.41	6,106.41	-	6,106.41	-
POLICE	20088	1	CELL PHONE INVESTIGATIVE TOOL	9/18/13	10	10,084.00	10,084.00	-	10,084.00	-
POLICE	2022	1	Mastriii Sxmxc Repeater on Turtle Lake Tower	6/28/02	10	7,500.00	7,500.00	-	7,500.00	-
POLICE	20231	1	DRONE W/2 GROUND CONTROL STATIONS & CASE	5/27/15	10	18,990.00	16,299.75	1,899.00	18,198.75	791.25
POLICE	20365	1	2016 1600 VISION CRESTLINER	5/6/16	10	10,436.00	8,000.93	1,043.60	9,044.53	1,391.47
POLICE	20503	1	TACTICAL ELECTRONICS POLE CAMERA	10/12/17	10	9,126.88	5,704.31	912.69	6,617.00	2,509.88
POLICE	20672	1	CANON POLE CAMERA SYSTEM	4/16/19	10	7,555.00	3,525.67	755.50	4,281.17	3,273.83
POLICE	20787	1	TEK84 INTERCEPT WHOLE BODY SEC SCANNING	10/20/20	10	149,000.00	47,183.33	14,900.00	62,083.33	86,916.67
POLICE	20791	1	UVC ROBOT	11/9/20	10	35,806.00	11,338.57	3,580.60	14,919.17	20,886.83
POLICE	20805	1	2021 NITRO TRACKER MARINE BOAT	1/25/21	10	57,781.65	16,852.99	5,778.17	22,631.16	35,150.49
POLICE	20960	1	SNOWMOBILE TRAIL GROOMING DRAG	11/14/22	10	25,708.75	2,999.35	2,570.87	5,570.22	20,138.53
POLICE	20962	1	POLICE CANINE - JASPER	12/9/22	10	11,500.00	1,245.83	1,150.00	2,395.83	9,104.17
POLICE	20970	1	TRANSCEND MINI VANTAGE ROBOT	10/25/22	10	8,500.00	991.67	850.00	1,841.67	6,658.33
POLICE	20976	1	2024 POLARIS 850 INDY	11/30/23	10	21,641.34	180.34	2,164.13	2,344.47	19,296.87
POLICE	20977	1	2024 POLARIS 850 INDY	11/30/23	10	22,143.00	184.53	2,214.30	2,398.83	19,744.17
POLICEVEH	13650	1	Mobile Command Vehicle	6/21/05	10	127,839.00	127,839.00	-	127,839.00	-
POLICEVEH	20491	1	2005 FORD ARMORED CARRIER - BEARCAT	6/15/17	10	80,000.00	52,666.67	8,000.00	60,666.67	19,333.33
POLICEVEH	20699	1	2018 DODGE GRAND CARAVAN	12/2/19	10	17,998.00	7,349.18	1,799.80	9,148.98	8,849.02
POLICEVEH	20959	1	SNOWMOBILE TRAIL GROOMING TRUCK	3/17/23	10	166,841.89	12,513.14	16,684.19	29,197.33	137,644.56
RADIO	01473	1	150' Tower 213-25' Fiberglass Antenna	7/1/89	10	10,000.00	10,000.00	-	10,000.00	-
RADIO	02011	1	Moducom Radio - Console 4 Position	11/9/01	10	151,000.00	151,000.00	-	151,000.00	-
RADIO	12288	1	Ham Radio Antenna System	10/23/03	5	5,104.40	5,104.40	-	5,104.40	-
ROOF	20875	1	NEW ROOF JUSTICE CENTER	9/21/20	20	293,500.00	47,693.75	14,675.00	62,368.75	231,131.25
SEWER&ELEC	13639	1	Electrical & Sewer Infrastructure for Justice Cente	6/1/04	25	244,039.00	191,163.88	9,761.56	200,925.44	43,113.56
SNOBRDGS	12391	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	11,000.00	-	11,000.00	-
SNOBRDGS	12392	1	LIGHTENING CREEK - SNOWMOBILE BRIDGE	6/30/94	25	9,500.00	9,500.00	-	9,500.00	-
SNOBRDGS	12392	2	LIGHTENING CREEK - SNOWMOBILE BRIDGE	12/31/22	25	19,629.16	785.17	785.17	1,570.34	18,058.82
SNOBRDGS	12393	1	HAY RIVER - SNOWMOBILE BRIDGE	6/30/90	25	5,800.00	5,800.00	-	5,800.00	-
SNOBRDGS	12393	2	HAY RIVER - SNOWMOBILE BRIDGE	12/31/22	25	24,126.80	965.07	965.07	1,930.14	22,196.66
SNOBRDGS	12394	1	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	-	10,000.00	-
SNOBRDGS	12394	2	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	2/20/24	25	9,304.89	-	310.16	310.16	8,994.73
SNOBRDGS	12395	1	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	-	10,000.00	-
SNOBRDGS	12395	2	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	2/20/24	25	12,120.13	-	404.00	404.00	11,716.13
SNOBRDGS	12396	1	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	-	10,000.00	-
SNOBRDGS	12396	2	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	10/24/24	25	12,120.13	-	80.80	80.80	12,039.33
SNOBRDGS	12397	1	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	6/30/01	25	17,000.00	15,300.00	680.00	15,980.00	1,020.00
SNOBRDGS	12397	2	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	12/31/22	25	19,649.84	785.99	785.99	1,571.98	18,077.86
SNOBRDGS	12398	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	23,000.00	23,000.00	-	23,000.00	-
SNOBRDGS	12398A	1	GERMAN CREEK BRIDGE	12/7/24	25	23,935.22	-	79.78	79.78	23,855.44
SNOBRDGS	12399	1	POKEGAMA CREEK - SNOWMOBILE BRIDGE	6/30/01	25	40,000.00	36,000.00	1,600.00	37,600.00	2,400.00
SNOBRDGS	12399	2	POKEGAMA CREEK - SNOWMOBILE BRIDGE	12/7/21	25	21,035.25	1,752.94	841.41	2,594.35	18,440.90
SNOBRDGS	12400	1	CONNER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	11,000.00	-	11,000.00	-
SNOBRDGS	12400	2	CONNER'S CREEK - SNOWMOBILE BRIDGE	12/31/22	25	16,747.81	669.91	669.91	1,339.82	15,407.99
SNOBRDGS	12401	1	DRY RUN - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	-	9,000.00	-
SNOBRDGS	12402	1	DALLAS BRIDGE - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	-	9,000.00	-
SNOBRDGS	12403	1	GRANITE LAKE - SNOWMOBILE BRIDGE	6/30/02	25	64,000.00	55,040.00	2,560.00	57,600.00	6,400.00
SNOBRDGS	12404	1	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	6/30/02	25	41,000.00	35,260.00	1,640.00	36,900.00	4,100.00
SNOBRDGS	12404	2	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	12/31/22	25	17,743.00	709.72	709.72	1,419.44	16,323.56
SNOBRDGS	12406	1	RAILROAD SOUTH #1 - SNOWMOBILE BRIDGE	6/30/98	25	15,534.00	15,534.00	-	15,534.00	-
SNOBRDGS	12407	1	RAILROAD SOUTH #2 - SNOWMOBILE BRIDGE	6/30/98	25	9,020.00	9,020.00	-	9,020.00	-
SNOBRDGS	12408	1	RAILROAD MIDDLE #1- SNOWMOBILE BRIDGE	6/30/98	25	22,175.00	22,175.00	-	22,175.00	-
SNOBRDGS	12410	1	RAILROAD CATTAIL - SNOWMOBILE BRIDGE	6/30/90	25	69,000.00	69,000.00	-	69,000.00	-
SNOBRDGS	12411	1	TUSCOBIA - SNOWMOBILE BRIDGE	6/30/95	25	10,000.00	10,000.00	-	10,000.00	-
SNOBRDGS	12412	1	LARSON LAKE CREEK - SNOWMOBILE BRIDGE	6/30/99	25	12,000.00	11,760.00	240.00	12,000.00	-
SNOBRDGS	12413	1	LOWER PINE CREEK - SNOWMOBILE BRIDGE	6/30/90	25	8,000.00	8,000.00	-	8,000.00	-
SNOBRDGS	12415	1	FOUR MILE CREEK - SNOWMOBILE BRIDGE	6/30/98	25	63,000.00	63,000.00	-	63,000.00	-
SNOBRDGS	12416	1	QUARDER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	51,000.00	51,000.00	-	51,000.00	-
SNOBRDGS	12416	2	QUARDER'S CREEK - SNOWMOBILE BRIDGE	2/20/24	25	10,763.99	-	358.80	358.80	10,405.19
SNOBRDGS	12417	1	FOUR MILE CREEK #2 - SNOWMOBILE BRIDGE	6/30/97	25	37,000.00	37,000.00	-	37,000.00	-

Asset Type	Tag No	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Remaining
SNOBRDGS	12418	1	PINE CREEK - SNOWMOBILE BRIDGE	6/30/97	25	87,000.00	87,000.00	-	87,000.00	-
SNOBRDGS	12420	1	NORTH OF REEVE - SNOWMOBILE BRIDGE	6/30/94	25	9,000.00	9,000.00	-	9,000.00	-
SNOBRDGS	12562	1	Lighting Creek Bridge Repair	7/1/05	25	11,445.94	8,470.04	457.84	8,927.88	2,518.06
SNOBRDGS	13632	1	Snow. Bridge Town of Barron	12/15/04	25	91,936.00	70,177.81	3,677.44	73,855.25	18,080.75
SNOBRDGS	13911	1	Vermillion Snowmobile Bridge Twn of Clinton	5/25/06	25	27,114.50	19,070.53	1,084.58	20,155.11	6,959.39
SNOBRDGS	13911	2	Vermillion Snowmobile Bridge Twn of Clinton	12/31/22	25	22,101.17	884.05	884.05	1,768.10	20,333.07
SNOBRDGS	15009	1	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	3/10/08	25	43,879.32	27,790.19	1,755.17	29,545.36	14,333.96
SNOBRDGS	15009	2	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	12/31/22	25	23,410.83	936.43	936.43	1,872.86	21,537.97
SNOBRDGS	20065	1	TRAIL 39 - ATV/SNOW BRIDGE	5/30/12	25	5,000.00	2,316.67	200.00	2,516.67	2,483.33
SNOBRDGS	20065	2	TRAIL 39 - ATV/SNOW BRIDGE	12/31/22	25	14,030.76	561.23	561.23	1,122.46	12,908.30
SNOBRDGS	20066	1	TRAIL 18 HILLTOP - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	2,316.67	200.00	2,516.67	2,483.33
SNOBRDGS	20067	1	TRAIL 33 GERMAN CREEK - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	2,316.67	200.00	2,516.67	2,483.33
SNOBRDGS	20069	1	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	2,600.00
SNOBRDGS	20069	2	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	3/21/23	25	37,471.11	1,124.13	1,498.84	2,622.97	34,848.14
SNOBRDGS	20070	1	SNOW/ATV BRIDGE CT W 12x30	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	2,600.00
SNOBRDGS	20071	1	SNOW/ATV BRIDGE CT D 12x30	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	2,600.00
SNOBRDGS	20072	1	CEDAR LAKE - ATV BRIDGE	9/19/13	25	5,000.00	2,050.00	200.00	2,250.00	2,750.00
SNOBRDGS	20073	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	2,600.00
SNOBRDGS	20073	2	SNOW/ATV BRIDGE	10/23/23	25	10,763.99	71.76	430.56	502.32	10,261.67
SNOBRDGS	20074	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	2,600.00
SNOBRDGS	20478	1	RED CEDAR ATV BRIDGE ATV#2225	6/30/17	50	300,257.03	39,033.41	6,005.14	45,038.55	255,218.48
SNOBRDGS	20479	1	CTY W ATV BRIDGE ATV#2066	6/30/17	50	273,951.03	35,613.63	5,479.02	41,092.65	232,858.38
SNOBRDGS	20963	1	CORRIDOR 37 BRIDGE - WHITMOR	3/13/23	25	49,522.76	1,650.76	1,980.91	3,631.67	45,891.09
SOFT	20673	1	SPILLMAN LAW ENFORCEMENT SOFTWARE	12/11/18	5	443,920.00	443,920.00	-	443,920.00	-
					Sum:	26,795,568.73	13,969,071.99	1,114,743.67	15,083,815.66	11,711,753.07

Barron County Sheriff's Department

Fixed Assets

2025 Additions

	TAG #	Description	Location	Serial #	Acq. Date	Cost
X	20988	Police Canine - Creed - Purchased 2024, In Service 2025	S1400	N/A	5/	14,000.00
X	20989	2024 Dodge Ram 1500	S1450 - 307	See Vehicle Sheet	05/01/25	51,436.37
X	20990	2024 Dodge Ram 1500	S1450 - 310	See Vehicle Sheet	05/15/25	42,102.09
	20991	2025 Ford F150	S1450 - 308	See Vehicle Sheet		In Progress
	20992	2024 Dodge Durango	S1450 - 318	See Vehicle Sheet		In Progress
	20993	2025 Dodge Durango	S1450 - 324	See Vehicle Sheet		In Progress
	20994	2025 Dodge Durango	S1450 - 323	See Vehicle Sheet		In Progress
	20995	2025 Ford F150	S1450 - 306	See Vehicle Sheet		In Progress

Disposal/Transfer
form completed

Barron County Sheriff's Department

Fixed Assets

2025 Deletes

	TAG #	Description	Reason	Serial #	Date
X	12401	Dry Run - Snowmobile Bridge	Junked		04/30/25
X	12407	Railroad South #2 - Snowmobile Bridge	Junked		04/30/25
X	12420	North of Reeve - Snowmobile Bridge	Junked		04/30/25
X	15010	10 x 25 Mini Bridge	Junked		04/30/25
X	20814	2021 Ford Explorer	Sold at Auction	1FM5K8AB5MGA06576	05/02/25
	20801	2020 Chevy Silverado	To Be Sold at Auction	3GCUYDED3LG420347	
	20804	2020 Ford Interceptor	To Be Sold at Auction	1FM5K8AB8LGC99744	