

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE

Thursday, September 18, 2025 – 8:15 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 August 21, 2025, meeting minutes.
6. Review of voucher edit lists (information only).
7. Motorola Solutions Radio Upgrade. (Information to be forwarded as soon as available.)
8. Water Patrol boat replacement.
9. ATV Route Request.
10. Jail Sally Port.
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, McCreedy, 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, August 21, 2025 8:00 AM Meeting Minutes

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

Members Present: Craig Turcott, Roberta Mosentine, Pete Schneider, Patti Anderson, Pete Olson, Stacey Wenzel, Jamie McCready

Members Appearing Virtually:

Members Absent:

Staff present: Sheriff Jodi Kummet, Chief Deputy Jason Hagen, Captain Darren Hodek, Captain Tim Evenson, Emergency Services Director Mike Judy, and Fiscal Manager Penny Pierce.

Staff Appearing Virtually:

Others Present:

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

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

Public Comment – None

Approve Agenda.

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

Approve July 17, 2025, meeting Minutes.

Motion: (Turcott/Wenzel) to approve minutes as presented. Carried.

Review Voucher Edit Lists. Edit lists were reviewed.

2026 Sheriff’s Department CICOP Request Approval.

Motion: (Anderson/Wenzel) to approve and forward the 2026 sheriff’s department CICOP request as presented to the county board. Carried

2026 Sheriff’s Department Budget Request Approval.

Motion: (Schneider/Wenzel) to approve and forward the 2026 sheriff’s department budget request as presented to the county board. Carried

2025 Jail Inspection Report. No action.

Jail Sally Port. No action.

Emergency Management Quarterly Report. No action.

Updates. No action.

Tour of 911 Center. 8:51 a.m. – Committee left the Emergency Operations Center to tour the 911 Center. 9:07 a.m. – Committee returned.

Future Agenda Items. Chief Deputy Hagen handed out a flyer to the committee on a radio equipment upgrade (mobile & portable radios/body & squad cameras). More information to follow at the next meeting.

9:21 a.m. Wenzel left the meeting.

Next meeting date: September 18, 2025, 8:15 a.m.

Adjourned by unanimous consent at 9:27 a.m.

Meeting minutes posted in draft form. Reviewed and approved on 8/21/25 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: 09/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
93084	BOB BARKER COMPANY INC	1	C0093150	INMATE SUPPLIES	09/11/2025	INMATE SUPPLIES-SHERIFF	249.10
316962	CLEAR CHOICE HEADSETS & TECH	1	C0093151	OTHER OFFICE SUPPLIES	09/11/2025	DISPATCH HEADSET-SHERIFF	111.00
1856	DON JOHNSON MOTORS INC	1	C0093152	VEHICLE MAINTENANCE & REPAIRS	09/11/2025	SQUAD REPAIR (312)-SHERIFF	3,297.29
88277	GRAINGER	1	C0093153	HOUSEHOLD & JANITORIAL SUPPLIES	09/11/2025	PAPER/CLEANING PRODUCTS-	1,832.76
252190	HEY EVERYTHING OF BARRON LLC	1	C0093154	INVESTIGATION	09/11/2025	DOOR REPAIR-SHERIFF-ENC	12.68
132896	KWIK TRIP INC	1	C0093155	GASOLINE	09/11/2025	FUEL-SHERIFF-ENC	612.57
132896	KWIK TRIP INC	2	C0093155	FUEL	09/11/2025	REC FUEL-SHERIFF-ENC	289.10
89877	LAKE COUNTRY MARINA	1	C0093156	OTHER OPERATING SUPPLIES	09/11/2025	BOAT STORAGE-SHERIFF	660.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0093157	INVESTIGATION	09/11/2025	BLOOD DRAW-SHEIRFF-ENC	35.00
320030	MED GLOVE SUPPLY	1	C0093158	OTHER SUPPLIES & EXPENSE	09/11/2025	JAIL GLOVES-SHERIFF	560.00
109193	MENARDS - RICE LAKE STORE	1	C0093159	OTHER OFFICE SUPPLIES	09/11/2025	RANGE SUPPLIES-SHERIFF	142.69
109193	MENARDS - RICE LAKE STORE	2	C0093159	INVESTIGATION	09/11/2025	DOOR REPAIR-SHERIFF	336.52
6696	NOBLE'S TIRE SERVICE INC	1	C0093160	VEHICLE MAINTENANCE & REPAIRS	09/11/2025	TIRE-SHERIFF-ENC	163.00
62855	NORTHWEST ROOFING CO	1	C0093161	TOWER EQUIPMENT	09/11/2025	TOWER ROOF REPAIR-SHERIFF	11,100.00
240095	OLSON'S UPHOLSTERY & TINT	1	C0093162	DEPRECIATION REPLACEMENT	09/11/2025	JUSTICE CENTER BENCHES-	2,985.00
4871	ORKIN PEST CONTROL #609	1	C0093163	RENTS & LEASES	09/11/2025	PEST CONTROL TOWERS-	131.00
4871	ORKIN PEST CONTROL #609	1	C0093164	BUILDING EXPENSE	09/11/2025	PEST CONTROL JAIL-SHERIFF-	1,910.02
136484	PROPIO LS LLC	1	C0093165	TELEPHONE	09/11/2025	INTERPRETATION SERV-SHERIFF-	158.40
318558	SECURUS TECHNOLOGIES LLC	1	C0093166	INMATE SUPPLIES	09/11/2025	INMATE PHONE CALLS-SHERIFF	2,073.45
261572	SCHNEIDER CONSTRUCTION	1	C0093167	BEAR LKE/CEDAR LKE PAVILION (ATV5756)	09/11/2025	ATV5756 CEDAR LAKE PAV-	15,000.00
141704	SENSIBLE SOLUTIONS CARE CLINI	1	C0093168	TESTING SERVICES	09/11/2025	CANDIDATE TESTING-SHERIFF	150.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0093169	INMATE MEDICAL SERVICE	09/11/2025	INMATE MEDICAL-SHERIFF	33,548.67
282189	SUMMIT FOOD SERVICE LLC	1	C0093170	FOOD	09/11/2025	INMATE MEALS-SHERIFF-ENC	27,177.43
322423	TRANSUNION RISK & ALT DATA SOL	1	C0093171	INVESTIGATION	09/11/2025	TLO-SHERIFF	300.80
54933	WOLD ARCHITECTS & ENGINEERS	1	C0093172	ENGINEERING & ARCHITECTURAL	09/11/2025	JAIL SALLY PORT PROJ-SHERIFF	1,606.33
48542	WOODLAND SIGNS	1	C0093173	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	09/11/2025	ATV5893 SIGNS-SHERIFF	312.00
Totals:							\$104,754.81

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 08/28/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0093060	INVESTIGATION	08/28/2025	19WC-XTYQ-JWQY-SHERIFF-ENC	114.74
291838	AMAZON CAPITAL SERVICES INC	2	C0093060	OFFICE SUPPLIES	08/28/2025	1V6X-TW79-P6CY-SHERIFF-ENC	53.48
291838	AMAZON CAPITAL SERVICES INC	3	C0093060	OTHER OFFICE SUPPLIES	08/28/2025	1PJ6-GMYX-6FP6-SHERIFF-ENC	95.68
314048	DAVIS AUTO BODY LLC	1	C0093061	TOWING	08/28/2025	TOWING-SHERIFF	150.00
250686	GARRETT ELECTRONICS INC	1	C0093062	CAPITAL EQUIPMENT-SHERIFF	08/28/2025	METAL DETECTOR-SHERIFF	4,266.64
250686	GARRETT ELECTRONICS INC	2	C0093062	RADIO/COMPUTER SERVICE	08/28/2025	METAL DETECTOR-SHERIFF	342.02
78204	GALLS LLC	1	C0093063	UNIFORMS	08/28/2025	UNIFORMS-SHERIFF-ENC	1,035.52
166286	GENERAL COMMUNICATIONS INC	1	C0093064	POLICE RADIO SERVICE	08/28/2025	RADIO BATTERY-SHERIFF	169.10
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0093065	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	08/28/2025	ATV5893 CLUB BILL 7/28/25-	1,505.50
281140	MILWAUKEE TECHNICAL COLLEGE	1	C0093066	EDUCATION & TRAINING	08/28/2025	TRAINING (MEYER)-SHERIFF-ENC	171.81
4871	ORKIN PEST CONTROL #609	1	C0093067	RENTS & LEASES	08/28/2025	PEST CONTROL AT TOWERS-	262.00
321508	S & R TOWING & SERVICE	1	C0093068	VEHICLE MAINTENANCE & REPAIRS	08/28/2025	TOWING (341) - SHERIFF	310.40
261572	SCHNEIDER CONSTRUCTION	1	C0093069	ATV INTENSIVE USE 25/26 (ATV-5927)	08/28/2025	ATV5927 INV114 IUA-SHERIFF	1,400.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0093070	MEDICAL EXPENSE	08/28/2025	INMATE MEDICAL-SHERIFF	4,844.63
Totals:							\$14,721.52

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 08/21/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0093011	VEHICLE MAINTENANCE	08/21/2025	1LTC-7VNL-7QMF-REC-SHERIFF-	442.97
291838	AMAZON CAPITAL SERVICES INC	2	C0093011	OTHER OFFICE SUPPLIES	08/21/2025	136W-DV49-6W1X-SHERIFF-ENC	189.97
192651	BARRON BEARS ATV CLUB	1	C0093012	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	08/21/2025	ATV5893 CLUB BILL 7/29/25-	2,608.00
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0093013	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	08/21/2025	ATV5893 CLUB BILL 7/10/25-	1,860.50
138568	DODGE CORRECTIONAL INSTITUTI	1	C0093014	PRISONER TRANSPORTS	08/21/2025	TRANSPORTS-SHERIFF-ENC	300.00
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0093015	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	08/21/2025	ATV5893 CLUB BILL 7/31/25-	1,149.42
148792	DUSTY TRAIL FINDERS ATV'S INC	2	C0093015	ATV INTENSIVE USE 25/26 (ATV-5927)	08/21/2025	ATV5927 CLUB BILL 7/29/25-	385.50
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0093016	CLUB LABOR	08/21/2025	BC ALLIANCE WORK DAY 8/15/25-	193.00
160458	MEDTOX LABORATORIES INC	1	C0093017	TESTING SERVICES	08/21/2025	CANDIDATE TESTING-SHERIFF-	67.92
131628	TACTICAL SOLUTIONS	1	C0093018	MAINTENANCE AGREEMENTS	08/21/2025	RADAR CERTS-SHERIFF	1,118.00
66214	TODD'S REDI-MIX CONCRETE LLC	1	C0093019	ATV INTENSIVE USE 25/26 (ATV-5927)	08/21/2025	ATV5927 INV8100088574 -	549.16
48542	WOODLAND SIGNS	1	C0093020	VEHICLE MAINTENANCE & REPAIRS	08/21/2025	SQUAD DETAILING (S1 & S2)-	268.00
Totals:							\$9,132.44

2025 Budget

Period Ending: **07/31/25**

				Available	Percent
	Budget	Adj Budget	Expended	Balance	Used
Sheriff's Admin	1,159,344	1,218,978	636,445.28	582,533.11	52.21%
Enforcement	3,720,362	3,799,546	2,167,203.78	1,632,342.56	57.04%
JC Door Security		113,778	39,980.43	73,797.57	35.14%
Communications	1,095,866	1,104,834	635,458.53	469,375.87	57.52%
Emergency Mgt	186,923	191,181	114,520.82	76,659.78	59.90%
Jail	4,046,074	4,061,698	2,201,650.06	1,860,047.98	54.21%
Recreation	269,543	269,543	152,298.36	117,244.64	56.50%
Animal Control	155,853	159,658	79,476.42	80,181.70	49.78%
TOTAL	10,633,965	10,919,217	6,027,034	4,694,756.87	55.20%
(non-carry over accts)					
Drug Buy Money		210,347.49	35,233.97	175,113.52	16.75%
Sheriff's Donations		14,116.69	383.58	13,733.11	2.72%
Spillman Future Maintenance	49,000.00	304,906.65	37,221.52	267,685.13	12.21%
K-9 Donations		7,739.34	7,189.52	549.82	92.90%
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	86,598.02		86,598.02	0.00%
E-Dispatch/I Am Responding		7,320.00		7,320.00	0.00%
911 Dispatch System Upgrade		22,991.17	22,991.17	0.00	100.00%
Canteen		296,882.01	78,849.50	218,032.51	26.56%
Snowmobile Alliance		24,037.89	9,668.09	14,369.80	40.22%

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures				
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent	
Account Description										
100 GENERAL FUND										
52110 SHERIFF ADMIN										
25-100-16-52110-111-000 SALARIES	568,331.00	11,713.20	580,044.20		0.00	0.00	36,436.00	316,862.84	263,181.36	45.37
25-100-16-52110-112-000 OVERTIME @ 1.5	3,000.00	0.00	3,000.00		0.00	0.00	0.00	19.07	2,980.93	99.36
25-100-16-52110-141-000 COMMITTEE	3,000.00	0.00	3,000.00		0.00	0.00	356.10	1,952.60	1,047.40	34.91
25-100-16-52110-151-000 SOCIAL SECURITY	35,423.00	0.00	35,423.00		0.00	0.00	2,165.28	18,562.49	16,860.51	47.60
25-100-16-52110-152-000 EMPLOYER RETIREMENT	62,896.00	0.00	62,896.00		0.00	0.00	3,858.40	35,030.67	27,865.33	44.30
25-100-16-52110-154-000 HEALTH & LIFE INSURANCE	148,550.00	0.00	148,550.00		0.00	0.00	10,452.15	85,710.15	62,839.85	42.30
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	511.56	4,369.52	3,914.48	47.25
25-100-16-52110-164-000 EMPLOYER 401A CONTRIBUTION MGT.CONF	4,800.00	0.00	4,800.00		0.00	0.00	300.00	2,700.00	2,100.00	43.75
25-100-16-52110-218-000 TESTING SERVICES	3,000.00	0.00	3,000.00		0.00	0.00	0.00	1,805.04	1,194.96	39.83
25-100-16-52110-225-000 TELEPHONE	74,000.00	0.00	74,000.00		0.00	0.00	6,582.65	35,536.90	38,463.10	51.98
25-100-16-52110-242-000 MAINTENANCE AGREEMENTS	106,100.00	0.00	106,100.00		0.00	0.00	11.26	16,899.99	89,200.01	84.07
25-100-16-52110-253-000 TOWING	5,000.00	0.00	5,000.00		0.00	0.00	281.00	1,104.60	3,895.40	77.91
25-100-16-52110-311-000 POSTAGE	3,500.00	0.00	3,500.00		0.00	0.00	187.19	1,393.04	2,106.96	60.20
25-100-16-52110-319-000 OTHER OFFICE SUPPLIES	34,500.00	0.00	34,500.00		0.00	0.00	633.19	8,703.00	25,797.00	74.77
25-100-16-52110-324-000 MEMBERSHIP DUES	1,650.00	0.00	1,650.00		0.00	0.00	50.00	1,670.00	-20.00	0.00
25-100-16-52110-334-000 EDUCATION & TRAINING	35,000.00	0.00	35,000.00		0.00	0.00	939.00	22,471.63	12,528.37	35.80
25-100-16-52110-346-000 UNIFORMS	45,000.00	978.75	45,978.75		0.00	0.00	6,912.97	27,163.01	18,815.74	40.92
25-100-16-52110-349-000 OTHER OPERATING SUPPLIES	1,500.00	0.00	1,500.00		0.00	0.00	920.00	1,627.56	-127.56	0.00
25-100-16-52110-513-000 PUBLIC LIABILITY INSURANCE	4,200.00	0.00	4,200.00		0.00	0.00	0.00	4,762.00	-562.00	0.00
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: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description										
100 GENERAL FUND										
52110 SHERIFF ADMIN										
25-100-16-52110-795-000	0.00		0.00	0.00	0.00		0.00	584.23	41,490.63	-41,490.63 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		\$59,634.39	\$1,218,978.39	\$0.00		\$0.00	\$71,180.98	\$636,445.28	\$582,533.11 47.79
25-100-16-52110-349-368	0.00		0.00	0.00	0.00		0.00	0.00	35,233.97	-35,233.97 0.00
OTHER OPERATING SUPPLIES										
25-100-16-52110-999-368	0.00		210,347.49	210,347.49	0.00		0.00	0.00	0.00	210,347.49 100.00
ASSIGNED RESERVE - DRUG BUY MONEY										
368 BRDEU DRUG BUY MONEY	\$0.00		\$210,347.49	\$210,347.49	\$0.00		\$0.00	\$0.00	\$35,233.97	\$175,113.52 83.25
52110 SHERIFF ADMIN	\$1,159,344.00		\$269,981.88	\$1,429,325.88	\$0.00		\$0.00	\$71,180.98	\$671,679.25	\$757,646.63 53.01

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account			Encumbrances		Expenditures				
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
100 GENERAL FUND									
52112 SHERIFF DONATIONS									
25-100-16-52112-790-000	0.00	0.00	0.00	0.00	0.00	12.50	383.58	-383.58	0.00
DONATION EXPENDITURES									
25-100-16-52112-999-000	0.00	14,116.69	14,116.69	0.00	0.00	0.00	0.00	14,116.69	100.00
ASSIGNED RESERVE - DONATIONS									
000	\$0.00	\$14,116.69	\$14,116.69	\$0.00	\$0.00	\$12.50	\$383.58	\$13,733.11	97.28
52112 SHERIFF DONATIONS	\$0.00	\$14,116.69	\$14,116.69	\$0.00	\$0.00	\$12.50	\$383.58	\$13,733.11	97.28

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
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: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

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	22,089.31	2,208,768.31		0.00	0.00	160,962.42	1,195,876.31	1,012,892.00 45.86
25-100-16-52120-112-000 OVERTIME	110,000.00	22,472.93	132,472.93		0.00	0.00	11,177.06	105,379.55	27,093.38 20.45
25-100-16-52120-114-000 SHIFT DIFFERENTIAL	6,700.00	0.00	6,700.00		0.00	0.00	913.14	7,238.31	-538.31 0.00
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	0.00	4,392.94	1,607.06 26.78
25-100-16-52120-151-000 SOCIAL SECURITY	145,351.00	894.72	146,245.72		0.00	0.00	10,206.06	76,186.72	70,059.00 47.90
25-100-16-52120-152-000 EMPLOYER RETIREMENT	335,715.00	1,755.52	337,470.52		0.00	0.00	25,975.17	191,816.77	145,653.75 43.16
25-100-16-52120-154-000 HEALTH & LIFE INSURANCE	443,515.00	0.00	443,515.00		0.00	0.00	39,995.26	271,778.59	171,736.41 38.72
25-100-16-52120-156-000 WORKER'S COMPENSATION	56,734.00	283.03	57,017.03		0.00	0.00	0.00	46,315.00	10,702.03 18.77
25-100-16-52120-159-000 MEDICARE INSURANCE	33,993.00	0.00	33,993.00		0.00	0.00	2,386.89	17,817.78	16,175.22 47.58
25-100-16-52120-241-000 ERT RELATED EXPENSES	2,000.00	0.00	2,000.00		0.00	0.00	52.07	52.07	1,947.93 97.40
25-100-16-52120-254-000 INVESTIGATION	15,000.00	0.00	15,000.00		0.00	0.00	374.00	9,305.75	5,694.25 37.96
25-100-16-52120-258-000 K-9	3,500.00	0.00	3,500.00		0.00	0.00	848.76	3,819.78	-319.78 0.00
25-100-16-52120-292-000 POLICE RADIO SERVICE	33,500.00	0.00	33,500.00		0.00	0.00	587.55	30,422.60	3,077.40 9.19
25-100-16-52120-347-000 FIREARM SUPPLIES	10,000.00	350.00	10,350.00		0.00	0.00	903.10	7,093.92	3,256.08 31.46
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	10,775.84	74,100.82	95,899.18 56.41
25-100-16-52120-352-000 VEHICLE MAINTENANCE & REPAIRS	76,500.00	31,338.83	107,838.83		0.00	0.00	10,236.31	81,076.88	26,761.95 24.82
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	39,618.00	382.00 0.96
25-100-16-52120-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00		0.00	0.00	0.00	4,762.00	1,238.00 20.63
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

Report Description: 01 Account Year: 25 Account Period Range: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
OTHER CAPITAL EQUIPMENT									
000	\$3,720,362.00	\$79,184.34	\$3,799,546.34	\$0.00	\$0.00	\$275,393.63	\$2,167,203.78	\$1,632,342.56	42.96
52120 ENFORCEMENT (DET., PATROL, PROCESS)	\$3,720,362.00	\$79,184.34	\$3,799,546.34	\$0.00	\$0.00	\$275,393.63	\$2,167,203.78	\$1,632,342.56	42.96

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

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	5,364.65	36,783.27	29,740.73 44.71
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	77.80	533.37	431.63 44.73
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	0.00	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	2,565.99	134.01 4.96
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	\$5,442.45	\$39,980.43	\$73,797.57 64.86
52130 JC DOOR SECURITY	\$0.00		\$113,778.00	\$113,778.00	\$0.00		\$0.00	\$5,442.45	\$39,980.43	\$73,797.57 64.86

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 25 Account Period Range: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

Account			Encumbrances		Expenditures					
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent	
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	0.00	0.00	7,189.52	-7,189.52	0.00
25-100-16-52520-999-370 ASSIGNED RESERVE	0.00	7,739.34	7,739.34	0.00	0.00	0.00	0.00	0.00	7,739.34	100.00
370 K-9	\$0.00	\$7,739.34	\$7,739.34	\$0.00	\$0.00	\$0.00	\$0.00	\$7,189.52	\$549.82	7.10
52520 K-9	\$0.00	\$7,739.34	\$7,739.34	\$0.00	\$0.00	\$0.00	\$0.00	\$7,189.52	\$549.82	7.10

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 25 Account Period Range: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

Account			Encumbrances		Expenditures					
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent	
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	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	\$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	\$0.00	\$17,021.43	100.00

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account			Encumbrances		Expenditures				
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
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: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures				
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent	
Account Description										
100 GENERAL FUND										
52610 COMMUNICATIONS CENTER										
25-100-16-52610-111-000 SALARIES	653,150.00	8,968.40	662,118.40		0.00	0.00	54,355.81	380,715.41	281,402.99	42.50
25-100-16-52610-112-000 OVERTIME	35,000.00	0.00	35,000.00		0.00	0.00	1,069.41	13,952.97	21,047.03	60.13
25-100-16-52610-114-000 SHIFT DIFFERENTIAL	12,300.00	0.00	12,300.00		0.00	0.00	500.44	3,453.50	8,846.50	71.92
25-100-16-52610-151-000 SOCIAL SECURITY	43,428.00	0.00	43,428.00		0.00	0.00	3,182.64	22,417.34	21,010.66	48.38
25-100-16-52610-152-000 EMPLOYER RETIREMENT	48,331.00	0.00	48,331.00		0.00	0.00	3,725.33	26,110.51	22,220.49	45.98
25-100-16-52610-154-000 HEALTH & LIFE INSURANCE	217,979.00	0.00	217,979.00		0.00	0.00	20,012.23	138,595.05	79,383.95	36.42
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	778.03	5,434.84	4,722.16	46.49
25-100-16-52610-242-000 MAINTENANCE AGREEMENTS	43,700.00	0.00	43,700.00		0.00	0.00	1,122.88	33,960.06	9,739.94	22.29
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	4,762.00	1,238.00	20.63
25-100-16-52610-530-000 RENTS & LEASES	9,130.00	0.00	9,130.00		0.00	0.00	131.00	5,102.85	4,027.15	44.11
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	\$8,968.40	\$1,104,834.40		\$0.00	\$0.00	\$84,877.77	\$635,458.53	\$469,375.87	42.48
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	4,257.60	121,105.60		0.00	0.00	9,033.60	68,929.77	52,175.83	43.08
25-100-16-52610-151-019 SOCIAL SECURITY	7,245.00	0.00	7,245.00		0.00	0.00	554.55	3,972.60	3,272.40	45.17
25-100-16-52610-152-019	8,062.00	0.00	8,062.00		0.00	0.00	627.84	4,494.76	3,567.24	44.25

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

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	994.40	6,961.14	4,518.86 39.36
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	129.69	929.04	764.96 45.16
MEDICARE INSURANCE										
25-100-16-52610-164-019	600.00		0.00	600.00	0.00		0.00	39.97	288.08	311.92 51.99
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	77.28	557.27	642.73 53.56
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	6.72	393.28 98.32
POSTAGE										
25-100-16-52610-313-019	0.00		0.00	0.00	0.00		0.00	0.00	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	0.00	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	13,696.42	-13,396.42 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										

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
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	\$4,257.60	\$191,180.60	\$0.00	\$0.00	\$11,457.33	\$114,520.82	\$76,659.78	40.10
25-100-16-52610-999-369	0.00	7,320.00	7,320.00	0.00	0.00	0.00	0.00	7,320.00	100.00
ASSIGNED RES - E-DISPATCH/I AM RESP									
369 E-DISPATCH	\$0.00	\$7,320.00	\$7,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.00	100.00
52610 COMMUNICATIONS CENTER	\$1,290,789.00	\$99,144.02	\$1,389,933.02	\$0.00	\$0.00	\$96,335.10	\$749,979.35	\$639,953.67	46.04

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

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

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52710 JAIL									
25-100-16-52710-111-000 SALARIES	1,832,084.00	15,624.04	1,847,708.04		0.00	0.00	138,182.51	992,110.31	855,597.73 46.31
25-100-16-52710-112-000 OVERTIME	75,000.00	0.00	75,000.00		0.00	0.00	564.26	43,801.69	31,198.31 41.60
25-100-16-52710-114-000 SHIFT DIFFERENTIAL	28,000.00	0.00	28,000.00		0.00	0.00	1,228.33	8,909.84	19,090.16 68.18
25-100-16-52710-118-000 HALF TIME	7,000.00	0.00	7,000.00		0.00	0.00	0.00	2,705.31	4,294.69 61.35
25-100-16-52710-151-000 SOCIAL SECURITY	120,409.00	0.00	120,409.00		0.00	0.00	8,125.38	61,588.56	58,820.44 48.85
25-100-16-52710-152-000 EMPLOYER RETIREMENT	134,004.00	0.00	134,004.00		0.00	0.00	9,443.29	70,944.51	63,059.49 47.06
25-100-16-52710-154-000 HEALTH & LIFE INSURANCE	556,649.00	0.00	556,649.00		0.00	0.00	49,133.05	333,328.62	223,320.38 40.12
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	1,972.39	14,584.06	13,575.94 48.21
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	700.00	500.00 41.67
25-100-16-52710-211-000 MEDICAL EXPENSE	30,000.00	0.00	30,000.00		0.00	0.00	0.00	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	33,326.23	265,631.53	136,952.47 34.02
25-100-16-52710-221-000 WATER & SEWER	25,000.00	0.00	25,000.00		0.00	0.00	1,538.71	11,221.24	13,778.76 55.12
25-100-16-52710-222-000 ELECTRIC	140,000.00	0.00	140,000.00		0.00	0.00	10,060.44	68,401.25	71,598.75 51.14
25-100-16-52710-224-000 GAS	50,000.00	0.00	50,000.00		0.00	0.00	875.87	19,309.99	30,690.01 61.38
25-100-16-52710-225-000 TELEPHONE	0.00	0.00	0.00		0.00	0.00	-216.00	0.00	0.00 0.00
25-100-16-52710-242-000 MAINTENANCE AGREEMENTS	37,000.00	0.00	37,000.00		0.00	0.00	193.59	20,471.99	16,528.01 44.67
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	2,994.16	4,685.29	10,314.71 68.76
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	27,757.30	185,135.62	233,050.38 55.73
25-100-16-52710-344-000	32,000.00	0.00	32,000.00		0.00	0.00	2,156.80	16,446.73	15,553.27 48.60

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

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	25.84	1,974.16	98.71
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	9,524.00	2,476.00	20.63
PUBLIC LIABILITY INSURANCE									
000	\$4,046,074.00	\$15,624.04	\$4,061,698.04	\$0.00	\$0.00	\$287,436.31	\$2,201,650.06	\$1,860,047.98	45.79
52710 JAIL	\$4,046,074.00	\$15,624.04	\$4,061,698.04	\$0.00	\$0.00	\$287,436.31	\$2,201,650.06	\$1,860,047.98	45.79

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	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	2,852.15	33,281.00	-33,281.00	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	296,882.01	296,882.01	0.00	0.00	0.00	0.00	296,882.01	100.00
000	\$0.00	\$296,882.01	\$296,882.01	\$0.00	\$0.00	\$2,852.15	\$78,849.50	\$218,032.51	73.44
52740 JAIL INMATE CANTEEN	\$0.00	\$296,882.01	\$296,882.01	\$0.00	\$0.00	\$2,852.15	\$78,849.50	\$218,032.51	73.44

Report Description: 01

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
Account Description	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD	Available	Percent
100 GENERAL FUND									
55445 SNOWMOBILE ALLIANCE									
25-100-16-55445-192-000 CLUB LABOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00	-390.00 0.00
25-100-16-55445-351-000 FUEL	0.00	0.00	0.00	0.00	0.00	0.00	142.83	244.35	-244.35 0.00
25-100-16-55445-510-000 VEHICLE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,414.00	-3,414.00 0.00
25-100-16-55445-999-000 ASSIGNED RESERVE - SNOW ALLIANCE	0.00	24,037.89	24,037.89	0.00	0.00	0.00	5,619.74	5,619.74	18,418.15 76.62
000	\$0.00	\$24,037.89	\$24,037.89	\$0.00	\$0.00	\$5,762.57	\$9,668.09	\$14,369.80	59.78
55445 SNOWMOBILE ALLIANCE	\$0.00	\$24,037.89	\$24,037.89	\$0.00	\$0.00	\$5,762.57	\$9,668.09	\$14,369.80	59.78
404 CAPITAL IMPROVEMENT CAPITAL OUTLAY									
57120 CAPITAL PROJECTS EXPENDITURES									
25-404-16-57120-819-000 CAPITAL EQUIPMENT-SHERIFF	340,000.00	140,439.90	480,439.90	0.00	0.00	9,667.72	364,960.19	115,479.71	24.04
000	\$340,000.00	\$140,439.90	\$480,439.90	\$0.00	\$0.00	\$9,667.72	\$364,960.19	\$115,479.71	24.04
57120 CAPITAL PROJECTS EXPENDITURES	\$340,000.00	\$140,439.90	\$480,439.90	\$0.00	\$0.00	\$9,667.72	\$364,960.19	\$115,479.71	24.04

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045

Account Year: 25

Account Period Range: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
25-221-16-52140-111-000 SALARIES	163,250.00	0.00	163,250.00	0.00	0.00	12,489.12	87,556.35	75,693.65	46.37
25-221-16-52140-112-000 OVERTIME @ 1.5	8,000.00	0.00	8,000.00	0.00	0.00	3,287.84	11,008.64	-3,008.64	0.00
25-221-16-52140-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	20.25	32.34	167.66	83.83
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	912.59	5,662.21	4,986.79	46.83
25-221-16-52140-152-000 EMPLOYER RETIREMENT	24,595.00	0.00	24,595.00	0.00	0.00	2,371.16	14,813.60	9,781.40	39.77
25-221-16-52140-154-000 HEALTH & LIFE INSURANCE	26,035.00	0.00	26,035.00	0.00	0.00	2,270.53	15,892.86	10,142.14	38.96
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	213.42	1,324.22	1,165.78	46.82
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	-140.00	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	8.81	28.64	71.36	71.36
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	196.00	1,395.50	104.50	6.97
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	0.00	993.16	-643.16	0.00
25-221-16-52140-351-000 FUEL	4,000.00	0.00	4,000.00	0.00	0.00	564.85	2,187.31	1,812.69	45.32
25-221-16-52140-352-000 VEHICLE MAINTENANCE	10,000.00	0.00	10,000.00	0.00	0.00	702.90	4,798.46	5,201.54	52.02

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045 Account Year: 25 Account Period Range: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
Account Description					Current	YTD	Current	YTD		
221 RECREATION DEPUTY										
52140 RECREATION OFFICER										
000										
25-221-16-52140-500-000	800.00		0.00	800.00	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	1,512.00	-462.00 0.00
PROFESSIONAL LIABILITY										
25-221-16-52140-541-000	163.00		0.00	163.00	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	\$22,897.47	\$152,298.36	\$117,244.64 43.50
52140 RECREATION OFFICER	\$269,543.00		\$0.00	\$269,543.00	\$0.00		\$0.00	\$22,897.47	\$152,298.36	\$117,244.64 43.50
221 RECREATION DEPUTY	\$269,543.00		\$0.00	\$269,543.00	\$0.00		\$0.00	\$22,897.47	\$152,298.36	\$117,244.64 43.50

Expenditure Summary

EXP-S 222

COUNTY OF BARRON

Report Description: 06 Account Year: 25 Account Period Range: 07 - 07 Date Range: 07/01/2025 - 07/31/2025

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		3,805.12	81,812.12	0.00		0.00	5,505.76	42,208.50	39,603.62 48.41
25-222-16-52135-112-000 OVERTIME @ 1.5	4,900.00		0.00	4,900.00	0.00		0.00	1,144.95	1,591.26	3,308.74 67.53
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	412.34	2,710.12	2,460.88 47.59
25-222-16-52135-152-000 EMPLOYER RETIREMENT	11,944.00		0.00	11,944.00	0.00		0.00	998.27	6,043.77	5,900.23 49.40
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	96.44	633.82	575.18 47.57
25-222-16-52135-219-000 PROF SERV HAPPY TALES PET BOARDING	25,000.00		0.00	25,000.00	0.00		0.00	0.00	21,380.00	3,620.00 14.48
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: 07 - 07

Date Range: 07/01/2025 - 07/31/2025

Account				Encumbrances		Expenditures			
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	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	700.00	100.00
25-222-16-52135-351-000 FUEL	6,000.00	0.00	6,000.00		0.00	233.25	627.67	5,372.33	89.54
25-222-16-52135-352-000 VEHICLE MAINTENANCE	1,500.00	0.00	1,500.00		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	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	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	1,250.00	50.00	3.85
000	\$155,853.00	\$3,805.12	\$159,658.12	\$0.00	\$0.00	\$8,391.01	\$79,476.42	\$80,181.70	50.22
52135 ANIMAL CONTROL OFFICER	\$155,853.00	\$3,805.12	\$159,658.12	\$0.00	\$0.00	\$8,391.01	\$79,476.42	\$80,181.70	50.22
222 ANIMAL CONTROL DEPUTY	\$155,853.00	\$3,805.12	\$159,658.12	\$0.00	\$0.00	\$8,391.01	\$79,476.42	\$80,181.70	50.22



TMBC, LLC - RICE LAKE

2022 22 1/2 AVENUE
RICE LAKE, WI, 54868
Phone: 715-236-2628

Date 29 AUG 2025	Stock	SQ # 9710927	Buyers Order and Agreement of Sale		Sales Person TRAVIS HENCK	Customer Number 2168291
Buyer JEFF WOLFE BARRON COUNTY SHERIFF'S			Home Phone 715-537-5814	Mobile Phone	Email CHRIS.FITZGERALD@CO.BARRON.WI.US	
Address 1420 ST HWY 25 N				City BARRON	State WI	Postal 54812
CO-Buyer			Home Phone	Mobile Phone	CO-Buyer Email	
Description of Purchase						
Year 2026	Brand MAKO	Model 214 CC		New/Used NEW	Serial #	
Inclusion Description						Serial #
Manufacturer Options			Dealer Options		Qty	
MO1	TRIGGER GRAY	800.00	VIP	VIP DISCOUNT CARD	1.00	0.00
MO2	WET SOUNDS STEREO	175.00	PDI	PREDELIVERY INSPECTION	1.00	0.00
MO3	HEAD PORT LIGHT	330.00	970	TANDEM AXLE EZ LOADER TRAILER/ TANDEM BRAKES	1.00	7,800.00
MO4	AFT SPREADER LIGHTS	365.00	971	250HP MERCURY	1.00	0.00
Manufacturer Options Continued on Page 2...			972	AGENCY DISCOUNT	-1.00	-6,000.00
Extras						
<input type="checkbox"/> ALL TRADE VALUES SUBJECT TO ADJUSTMENT IF CONDITION/EQUIPMENT ARE NOT AS REPRESENTED ON TRADE-IN AGREEMENT.						
CUSTOMER ADVISED OF DESCRIPTION OF WARRANTY				PRICING		
Cust. Initials	<input type="checkbox"/>	WHEN THIS BOX IS CHECKED, THE UNIT WHICH IS THE SUBJECT OF THIS CONTRACT IS BEING SOLD ON AN "AS IS" BASIS, THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THIS UNIT IS WITH THE PURCHASER		Base Price 80,355.00		
Cust. Initials	<input type="checkbox"/>	WHEN THIS BOX IS CHECKED, THE UNIT HAS A 0% COSMETIC WARRANTY		Freight & PDI 3,745.00		
Cust. Initials	<input type="checkbox"/>	I WOULD LIKE MORE INFORMATION ON ADDITIONAL PRODUCT PROTECTION PLANS		Options 5,305.00		
				Dealer Options 1,800.00		
				Sales Extras 0.00		
				Total Selling Price 91,205.00		
				Trade Allowance -38,000.00		
				Payoff 0.00		
				Sales Price Before TTL 53,205.00		
				Filing Fee 100.00		
				Doc Fee 75.00		
				Down Payment 0.00		
				Grand Total 53,380.00		
METHOD OF PAYMENT <input type="checkbox"/> C <input type="checkbox"/> OSF <input type="checkbox"/> Finance						
I have read the terms and conditions that accompany this agreement and accept all such terms and conditions and agree to be bound by same.						
CUSTOMER APPROVAL						DATE
MANAGER APPROVAL						DATE
This agreement is not final and binding on Seller unless approved and signed by a manager of Seller.						



2022 22 1/2 AVENUE
RICE LAKE, WI, 54868
Phone: 715-236-2628

[illegible]

TERMS AND CONDITIONS

MANUFACTURER'S LIMITED WARRANTY. The only warranties applying to the boat, trailer, utility vehicle, all-terrain vehicle, motor and/or any other product or accessory purchased under this Agreement (collectively, the "Products") are the limited warranties offered by the manufacturer of the Products (the "Manufacturer's Limited Warranty"), if any. If Buyer or Buyer's agent elects to make any repairs or services, or permits any repairs or services to be made to the Products, contrary to the terms and conditions of the applicable Manufacturer's Limited Warranty, then the Manufacturer's Limited Warranty will be void.

1. As used in this Agreement, the term "Buyer" refers to the purchaser of the Products who executes the Agreement. The term "Seller" refers to TMBC, LLC and any entity that it controls, is controlled by, or is under common control with.

2. DISCLAIMER OF WARRANTIES. THE PRODUCTS ARE SOLD BY SELLER SUBJECT TO THE APPLICABLE MANUFACTURER'S LIMITED WARRANTY, AND SELLER MAKES NO OTHER WARRANTIES ON ITS OWN BEHALF, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERY.** Buyer understands that Seller may not have the Products in stock, and that Seller may have to order such Products from the manufacturer. In such event, Buyer agrees that the delivery date specified on the reverse side of this Agreement is subject to any delays, from whatever cause, occurring in the manufacturer's delivery of the Products to Seller. Buyer further agrees that Seller shall not be liable for any delay caused by circumstances beyond Seller's control, nor shall any such delay be grounds for cancellation of this Agreement. If the Products have not been received by Seller by the specified delivery date, Seller agrees to notify Buyer when the Products are ultimately received by Seller. Buyer agrees to take delivery of the Products from Seller, and to pay the balance of the purchase price, within ten (10) days of receiving such notice. The Products are delivered F.O.B. at Seller's location designated on the front side of this Agreement. Delivery of the Products is subject to payment in full of the balance due. All prices are subject to all taxes applicable by law and in force at the time and point of delivery, and Buyer agrees to pay all taxes.

4. **BUYER'S FAILURE; LIQUIDATED DAMAGES.** If Buyer fails to take delivery of the Products and pay the full balance due within the ten (10) day period specified in paragraph 2, then Buyer agrees to pay Seller (a) interest on the balance due at the lesser of eighteen percent (18%) per annum or the maximum rate permitted to be contracted for by applicable law, and (b) a per diem storage charge, until Buyer pays the balance of the purchase price. Alternatively, Seller may cancel this Agreement without further notice to Buyer. If Seller elects to cancel this Agreement, then Buyer will be obligated to pay Seller, as liquidated damages, an amount equal to all sums received by Seller as deposits, and Seller may retain said deposits as and for liquidated damages within the meaning of Section 2-718 of the Uniform Commercial Code. Buyer agrees that the amount of such liquidated damages is reasonable in light of the anticipated or actual harm caused by failure, the difficulty of proof of loss, and the inconvenience or non-feasibility of otherwise obtaining an adequate remedy.

5. **TRADE-IN.** Buyer agrees that any products to be traded-in by Buyer as part of this sale are subject to appraisal by Seller before final acceptances thereof, and that any trade-in allowance set forth on the front side of this Agreement may be adjusted to account for any defects or other detrimental conditions discovered through such appraisal which affect the value of the products taken by Seller in trade. Buyer understands that Seller intends to immediately attempt to resell the products being traded-in by Buyer. Buyer agrees to immediately execute and deliver to Seller such documents of title as are necessary to enable Seller to sell the traded-in products to a prospective third party purchaser. Buyer further agrees that such traded-in products or the net cash derived by Seller from the sale of such traded-in products constitute an additional "deposit" for purposes of paragraph 3 above. Buyer warrants that any traded-in products are transferred by Buyer to Seller free and clear of any liens, encumbrances and security interests of any kind.

6. **FINANCING.** If this Agreement is conditioned upon Buyer's financing, Buyer shall promptly apply for the loan within ten (10) days hereof, and thereafter, shall pursue such loan application diligently and in good faith, meet the terms and conditions of the commitment, and close the loan. Buyer shall obtain and furnish a copy to Seller of a loan commitment within thirty (30) days from the date hereof. Buyer agrees to furnish Seller, within ten (10) days hereof, a current Financial Statement and/or sufficient proof of income, including Buyer's 1040 Form and Federal Tax Returns from the previous two (2) years, in addition to written approval from the lender as soon as financing is approved, but in no event later than thirty (30) days after the date hereof.

7. **PRIOR USE.** Buyer acknowledges that a new Product purchased under this Agreement may have hours of use prior to delivery to Buyer. This use may be the result of pretesting of the Product by the manufacturer, Seller, or potential buyers, as well as transportation of the Product to the delivery site.

8. **MODEL OR DESIGN CHANGES.** Buyer understands that the manufacturer retains the right to make changes in the model or design of its new Products at any time. Buyer agrees that any such changes will not obligate either Seller or the manufacturer to make corresponding changes in the particular Product covered by this Agreement, either before or after the delivery of the Product to Buyer.

9. **LIMITATION OF LIABILITY.** Buyer agrees that in the case of Seller's failure to deliver the Products or other breach or cancellation of this Agreement by Seller, Seller's liability and responsibility and Buyer's sole remedy is limited to the return of Buyer's deposit, if any, including the amount of any trade-in, if applicable. Otherwise, Buyer agrees that Seller has no liability or responsibility whatsoever associated with a breach or cancellation of this Agreement by Seller, including damages or costs of repair or replacement for non-conforming or defective Products, incidental damages of any kind, and consequential damages resulting from general or particular requirements of the Product or needs of the Buyer, or related to injury to a person, property or commercial losses of any kind, whether Seller knew or had reason to know of the potential for that injury or loss. Buyer further agrees that because Seller has made no express warranties and has disclaimed all implied warranties associated with the Products, Buyer has no remedy, and Seller has no liability or responsibility, resulting from a breach of warranty, including incidental damages and consequential damages of any kind whatsoever, including those already described in this paragraph. Finally, Buyer agrees that Buyer has no remedy, and Seller has no liability or responsibility, arising in contract, tort, strict liability, product liability, or otherwise in law or equity, for injury to Buyer or any other person, including death, as a result of the condition, use or operation of the Products.

Buyer agrees that all liability or responsibility of this type will be borne by the Buyer, or will be sought from the Manufacturer, but not the Seller.

10. **INDEMNIFICATION.** Buyer agrees to defend, indemnify and hold harmless Seller for any and all loss, damage, costs and expenses, including attorneys' fees, and all other costs, incurred by, or imposed on, Seller related to any and all claims, lawsuits, settlements, judgments, awards or disputes of any kind related to the condition, use or operation of the Products. Buyer's obligation to defend, indemnify and hold harmless Seller includes and extends to all damages of any type, including incidental, consequential, special, or punitive damages, whether arising in contract, tort, strict liability, product liability or otherwise in law or equity and includes damages or losses resulting or arising from injury, or death, to Buyer or any other person as a result of the condition, use or operation of the Products.

11. **ENFORCEABILITY.** If any term or provision of this Agreement shall, to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall be and remain valid and enforceable, or at Seller's option, Seller may cancel this Agreement and refund to Buyer all monies paid or deposited under this Agreement, without any further liability on the part of either party to the other.

12. **SURVIVAL.** Buyer and Seller agree that the terms of this Agreement shall survive the delivery of the Bill of Sale.

13. **NO WAIVER.** Seller's failure to enforce any provision or right under this Agreement shall not be construed as a waiver of any breach by Buyer or any of the Seller's rights under this Agreement.

14. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties, and no other verbal, written or printed representations, claims or inducements are incorporated into this Agreement, unless in writing and signed by both Buyer and Seller. This Agreement supersedes any prior Purchase Agreement between Buyer and Seller for the purchase of a Product that had not been consummated. Seller disclaims any representations or statements made by any agents, employees or representatives, whether verbal or in writing, and Buyer has not relied upon any such representations or statements.

15. **ARBITRATION OF DISPUTES; NO CLASS ACTIONS.** Any controversy or claim arising out of or relating to this Agreement, including, but not limited to, personal injury or death claims arising from Buyer's use of the purchased Products, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association (AAA) under its Commercial Arbitration Rules, including the AAA Consumer Due Process Protocol and the AAA Supplementary Procedures for Consumer Disputes, unless the claim is asserted in small claims court. The AAA Rules are available at www.adr.org.

NO PARTY MAY JOIN HIS CLAIMS WITH THOSE OF OTHERS OR BRING A CLASS ACTION OR OTHER REPRESENTATIVE PROCEEDING, UNLESS THE BUYER AND SELLER OTHERWISE AGREE IN WRITING.

The arbitration shall take place at a location within 25 miles of Buyer's billing address (as listed on the front of this Agreement), before a single arbitrator. The arbitrator shall be selected by Buyer and Seller within sixty (60) days after written notice is provided by one of the parties of a dispute. If the parties are unable to agree on an arbitrator within 60 days, the arbitrator shall be selected in accordance with the applicable AAA Rules. If Buyer seeks an award of \$10,000 or less, Buyer may elect to proceed with arbitration without a hearing. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Seller will promptly reimburse Buyer for any filing fees incurred in connection with any arbitration proceeding, and Seller will be responsible for all expenses of the arbitration (e.g., arbitrator fees). If Buyer recovers an amount of \$7,500 or less, Seller will reimburse Buyer an amount equal to twice the fees Buyer's attorney reasonably accrued for and investigating, preparing, and pursuing Buyer's claim in arbitration. In all other cases, the arbitrator may award attorney's fees to Buyer exclusively in accordance with Delaware law, so long as such an award would not be duplicative. In no event will Seller be entitled to recover attorney's fees (whether or not Seller is successful in the arbitration proceeding). **Buyer may choose to opt out of these arbitration procedures within 30 days from the date Buyer purchases the Product ("Opt Out Deadline").** Buyer may opt out of these arbitration procedures by completing the opt-out form located at:

<http://www.bassproboatingcenters.com/arbitrationoptout.html>

and sending the opt-out form to the following notice address: Opt Out Administrator, Office of General Counsel, TMBC, LLC, 2500 East Kearney Street, Springfield, Missouri 65898. Any opt-out received after the Opt Out Deadline will not be valid and Buyer must pursue Buyer's Claims in arbitration or small claims court.

16. **GOVERNING LAW.** This Agreement shall be interpreted exclusively in accordance with the laws of the State of Delaware, and any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be governed exclusively by the laws of the State of Delaware. Buyer and Seller acknowledge that this Agreement evidences a transaction involving interstate commerce. The Federal Arbitration Act shall govern the interpretation, enforcement and proceedings pursuant to the arbitration clause in paragraph 15 of this Agreement.

17. **ASSIGNMENT.** This Agreement may not be assigned by the Buyer without the express written approval of the Seller.

18. THIS AGREEMENT SHALL NOT BECOME BINDING ON SELLER UNTIL BOTH SELLER (THROUGH AN APPROPRIATE AGENT) AND BUYER INDICATE THEIR ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS AGREEMENT BY SIGNING APPROVAL. THIS AGREEMENT WILL BE BINDING ON BUYER UPON BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS AGREEMENT, AS EVIDENCED BY BUYER SIGNING "CUSTOMER APPROVAL" IN THE DESIGNATED APPROVAL.

19. IF BUYER IS A CORPORATION, THE PERSON EXECUTING THIS AGREEMENT ON BEHALF OF THE CORPORATION IS AUTHORIZED TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CORPORATION

20. Purchase Information is shared with the manufacturer which can use it according to its privacy policy at www.whiterivermg.com

Revised 04/22

ATV Route Request:

See enclosed request from the Chetek Snow Flyers and ATV Cruzers Inc.

The Barron County Highway Committee motion from the 9/4/25 meeting:

ATV Route Request: Nelson recommended opening 1/4 mile of CTH I from 22 3/4 St to 23rd St for ATV traffic instead of opening CTH I from 23rd St to 24 1/8th St which would require a variance from the state to access their right of way.

Discussion. Motion to utilize the recommendation to use this new proposed route after speaking with law enforcement and the county board in spring 2026.

(Jenkins / Mosentine).

All in favor. Carried.



CHETEK SNOW FLYERS AND ATV CRUZERS INC.

CHETEK, WI

To:

August 19, 2025

Jeff Wolfe

Recreation Deputy/Trail Coordinator

1420 Highway 25 N

Barron WI 54812

715-537-3106

jeffwolfe@co.barron.wi.us

Jeff,

Chetek Snow Flyers & ATV Cruzers are requesting a change in ATV trail route.

Open a section of County I West from the intersection of 6 ¾ to 23rd South to Sioux Creek Golf Course.

And or open a section of road , 22 ¾ running south to County I then east to 23rd south to Sioux Creek Golf Course. The ATV 's are requesting the change to be able to bring business to the golf course.

On behalf of the Chetek Snow Flyers & ATV Cruzers Thank you for your consideration.

Sincerely,

Michael Schmidt

Club President

Chetek Snow Flyers & ATV Cruzers



Phone :
715-829-8925



Email :
ChetekSnowFlyers@gmail.com



Club Address: 2330 8th Ave, Chetek, WI 54728
Mailing Address: P.O. 641 Chetek, WI 54728



PROUD MEMBER OF THE AWSC AND WATVA

