

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE

Thursday, March 19, 2026 – 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 October 16, 2025, meeting minutes.
6. Review of voucher edit lists (information only).
7. Discussion of Potential Leadership Restructure.
8. 2025 Sheriff's Department Annual Report.
9. 2025 Emergency Management Annual Report.
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, Jessica Hodek, 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. 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, October 16, 2025 8:00 AM Meeting Minutes

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

Members Present: Pete Schneider, Patti Anderson, Pete Olson, Jamie McCready, Craig Turcott, Stacey Wenzel, Louie Okey

Members Appearing Virtually:

Members Absent: Roberta Mosentine

Staff present: County Administrator Jeff French, 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: Bob Zientara

Call to order by Chairman Olson at 8:15 a.m.

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

Public Comment – None

Approve Agenda.

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

8:16 a.m. – Bob Zientara arrived.

Approve September 18, 2025, meeting Minutes.

Motion: (Anderson/McCready) to approve minutes as presented. Carried.

Review Voucher Edit Lists. Edit lists were reviewed.

Request to continue two-officer recreational enforcement and reassignment of trail coordinator duties.

Motion: (Okey/Anderson) to recommend the hybrid option (#3) on the Recreation Enforcement/Trail Coordinator Deputy Position handout to continue with two enforcement deputies and transfer and combine the ½ time trail coordinator with the ½ county forester position to the Executive Committee and County Board for approval. Roll Call Vote – Okey - Yes, Olson – Yes, Turcott –

Yes, Schneider - Yes, Anderson - Yes, Wenzel – Yes, McCready - Yes (Mosentine – absent).

Release of duty weapon (Jeff Wolfe).

Motion: (Schneider/Anderson) to approve the release of the duty weapon to Jeff Wolfe. Carried.

Resolution Supporting Application for 2026 Grant Funds from the Wisconsin Department of Justice

Motion: (Okey/Wenzel) to approve the resolution supporting application for the 2026 grant funds from the Wisconsin Department of Justice as presented. Carried.

Jail Sally Port. No action.

Updates. No action.

Future Agenda Items.

Next meeting date: November 20, 2025, 8:15 a.m.

Adjourned by unanimous consent at 9:11 a.m.

Meeting minutes posted in draft form. Reviewed and approved on 10/16/25 by Craig Turcott. Minutes not official until approved at the next committee meeting.

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on February 19, 2026:

2025

1	Badger State Sheriff's Association	\$250.00	Training - Sheriff
2	Barron County Alliance	\$171.00	S6117 Grooming - Sheriff
3	Barron County Highway Department	\$16,469.05	Fuel/Repairs - Sheriff
4	Barron County Highway Department	\$63.45	Equipment Rental-Alliance-Sheriff
5	Cardmember Services	\$2,161.64	Training, K-9, Uniforms, Squad Supplies-Sheriff
6	City of Barron	\$14,446.05	Utilities - Justice Center (2 months)
7	Republic Services	\$1,182.68	Garbage - Justice Center (2 months)
8	Verizon	\$5,820.98	Wireless Serv (2 months) - Sheriff
9	We Energies	\$8,080.18	Gas Service - Justice Center

TOTAL

\$48,645.03

2026

1	Barron County Highway Department	\$10,927.00	Fuel & Plow Dallas Tower (1/1/26-1/30/26) - Sheriff
2	Cardmember Services	\$630.00	Training - Sheriff
3	City of Barron	\$14,704.48	Utilities - Justice Center
4	Flock Safety	\$15,500.00	Flock Camera System - Sheriff
5	Innovative Office Solutions	\$132.02	Office Supplies - Justice Center
6	L&M Mail Service	\$168.31	Postage - Sheriff
7	Republic Services	\$1,182.68	Garbage - Justice Center
8	Ring Central	\$602.01	Telephone (Jan) - Sheriff
9	We Energies	\$6,664.95	Gas Service - Justice Center

TOTAL

\$50,511.45

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

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 02/19/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0094846	OTHER OFFICE SUPPLIES	02/19/2026	1MC6-1LXV-7NYN-SHERIFF-ENC	480.47
291838	AMAZON CAPITAL SERVICES INC	2	C0094846	UNIFORMS	02/19/2026	1JXD-6471-VVHR-SHERIFF-ENC	131.97
291838	AMAZON CAPITAL SERVICES INC	3	C0094846	OTHER OFFICE SUPPLIES	02/19/2026	13TJ-NJNM-7D99-DA-ENC	24.99
291838	AMAZON CAPITAL SERVICES INC	4	C0094846	OTHER OFFICE SUPPLIES	02/19/2026	1VMQ-C331-6QNG-DA-ENC	24.99
291838	AMAZON CAPITAL SERVICES INC	5	C0094846	OTHER OFFICE SUPPLIES	02/19/2026	1RT4-DRTQ-FR4D-DA-ENC	245.13
291838	AMAZON CAPITAL SERVICES INC	6	C0094846	UNIFORMS	02/19/2026	1H4L-7W67-C6999-SHERIFF-ENC	178.20
44423	AUTO VALUE BARRON	1	C0094847	VEHICLE MAINTENANCE & REPAIRS	02/19/2026	WASHER FLUID-SHERIFF	23.94
126306	BADGER STATE SHERIFF'S ASSOC	1	C0094848	MEMBERSHIP DUES	02/19/2026	MEMBERSHIP DUES (301)-	800.00
322377	CARDIO PARTNERS INC	1	C0094849	MISCELLANEOUS EXPENSE	02/19/2026	AED SUPPLIES-SHERIFF	241.00
322377	CARDIO PARTNERS INC	2	C0094849	MISCELLANEOUS EXPENSE	02/19/2026	AED SUPPLIES-SHERIFF	603.00
65706	CHARTER COMMUNICATIONS	1	C0094850	INMATE SUPPLIES	02/19/2026	INMATE CABLE-SHERIFF-ENC	446.74
138568	DODGE CORRECTIONAL INSTITUTI	1	C0094851	PRISONER TRANSPORTS	02/19/2026	INMATE TRANSPORTS-SHERIFF-	375.00
1856	DON JOHNSON MOTORS INC	1	C0094852	VEHICLE MAINTENANCE & REPAIRS	02/19/2026	SQUAD REPAIR (306)-SHERIFF-	17,769.46
137197	FOX VALLEY TECHNICAL COLLEGE	1	C0094853	EDUCATION & TRAINING	02/19/2026	TRAINING (GRAF)-SHERIFF-ENC	325.00
137197	FOX VALLEY TECHNICAL COLLEGE	2	C0094853	EDUCATION & TRAINING	02/19/2026	TRAINING (KOLB)-SHERIFF-ENC	325.00
78204	GALLS LLC	1	C0094854	UNIFORMS	02/19/2026	UNIFORMS-SHERIFF-ENC	1,435.11
166286	GENERAL COMMUNICATIONS INC	1	C0094855	FIBER TO COMMUNICATION TOWERS	02/19/2026	CHETEK TOWER MOVE-SHERIFF-	14,022.75
88277	GRAINGER	1	C0094856	HOUSEHOLD & JANITORIAL SUPPLIES	02/19/2026	PAPER PRODUCTS-SHERIFF-ENC	996.28
88277	GRAINGER	2	C0094856	OTHER OPERATING SUPPLIES	02/19/2026	WHEEL CHAIR FOR JAIL-SHERIFF-	349.26
320099	HAKES WELLNESS SOLUTIONS	1	C0094857	MEMBERSHIP DUES	02/19/2026	PEER SUPPORT TEAM DUES-	500.00
49743	LINK FORD & RV - RICE LAKE LLC	1	C0094858	VEHICLE MAINTENANCE & REPAIRS	02/19/2026	SQUAD REPAIR-SHERIFF	600.29
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0094859	INVESTIGATION	02/19/2026	OWI BLOOD DRAWS-SHERIFF-	136.00
160458	MEDTOX LABORATORIES INC	1	C0094860	TESTING SERVICES	02/19/2026	CANDIDATE TESTING-SHERIFF-	67.92
195537	MODERN MARKETING	1	C0094861	GRANT FUNDED EXPENDITURES	02/19/2026	PROMO ITEMS (GRANT)-SHERIFF	611.82
106925	NATIONAL ACADEMY OF EMD	1	C0094862	EDUCATION & TRAINING	02/19/2026	EMD RECERT (HOWELL)-SHERIFF	55.00
290386	ONSOLVE LLC	1	C0094863	MAINTENANCE AGREEMENTS	02/19/2026	CODE RED - SHERIFF	14,463.20
4871	ORKIN PEST CONTROL #609	1	C0094864	RENTS & LEASES	02/19/2026	PEST CONTROL AT CHETEK	144.36
4871	ORKIN PEST CONTROL #609	2	C0094864	RENTS & LEASES	02/19/2026	PEST CONTROL AT	144.36
136484	PROPIO LS LLC	1	C0094865	TELEPHONE	02/19/2026	INTERPRETATION SERV-SHERIFF-	318.60
318558	SECURUS TECHNOLOGIES LLC	1	C0094866	INMATE SUPPLIES	02/19/2026	INMATE PHONES-SHERIFF	1,489.03
323330	SOUTHERN HEALTH PARTNERS IN	1	C0094867	INMATE MEDICAL SERVICE	02/19/2026	INMATE MEDICAL-SHERIFF	34,890.62
282189	SUMMIT FOOD SERVICE LLC	1	C0094868	FOOD	02/19/2026	INMATE MEALS-SHERIFF-ENC	15,142.85
270180	SWANT TOWING LLC	1	C0094869	TOWING	02/19/2026	TOWING-SHERIFF	360.00
152145	US TREASURY	1	C0094870	EDUCATION & TRAINING	02/19/2026	TRAINING (ERT)-SHERIFF-ENC	651.84
48542	WOODLAND SIGNS	1	C0094871	VEHICLE MAINTENANCE & REPAIRS	02/19/2026	SQUAD DETAILING-SHERIFF	78.00
127213	BRUCE'S BODY SHOP	1	C0094872	VEHICLE MAINTENANCE & REPAIRS	02/19/2026	SQUAD REPAIR (323)-SHERIFF	6,575.00
Totals:							\$115,027.18

2026

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 02/05/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
315338	3SI SECURITY SYSTEM INC	1	C0094620	INVESTIGATION	02/05/2026	TRACKING SERVICE-SHERIFF	1,200.00
291838	AMAZON CAPITAL SERVICES INC	1	C0094621	OTHER OFFICE SUPPLIES	02/05/2026	1P4D-VRR7-WJFT-SHERIFF-ENC	156.76
291838	AMAZON CAPITAL SERVICES INC	2	C0094621	OTHER OFFICE SUPPLIES	02/05/2026	119J-HLM1-XD3D-SHERIFF-ENC	25.88
291838	AMAZON CAPITAL SERVICES INC	3	C0094621	OTHER OFFICE SUPPLIES	02/05/2026	1F11-TDHV-X19T-SHERIFF-ENC	34.42
291838	AMAZON CAPITAL SERVICES INC	4	C0094621	UNIFORMS	02/05/2026	13MX-FP3D-7H73-SHERIFF-ENC	175.96
291838	AMAZON CAPITAL SERVICES INC	5	C0094621	INVESTIGATION	02/05/2026	1F64-J79D-1R4N-SHERIFF-ENC	9.99
291838	AMAZON CAPITAL SERVICES INC	6	C0094621	INMATE SUPPLIES	02/05/2026	1316-9J6Q-HP3H-SHERIFF-ENC	264.42
44423	AUTO VALUE BARRON	1	C0094622	VEHICLE MAINTENANCE & REPAIRS	02/05/2026	WASHER FLUID-SHERIFF-ENC	47.88
70572	BEAVERBROOK KENNELS LLC	1	C0094623	K-9	02/05/2026	K-9 SUPPLIES-SHERIFF	380.00
93084	BOB BARKER COMPANY INC	1	C0094624	INMATE SUPPLIES	02/05/2026	INMATE SUPPLIES-SHERIFF	728.78
58173	CAMERON VETERINARY CLINIC	1	C0094625	K-9	02/05/2026	K-9 CARE-SHERIFF	30.00
77976	CHIPPEWA VALLEY TECHNICAL CO	1	C0094626	EDUCATION & TRAINING	02/05/2026	TRAINING (MURRAY)-SHERIFF	290.00
270911	DENTAL HEALTH CENTER	1	C0094627	MEDICAL EXPENSE	02/05/2026	INMATE DENTAL-SHERIFF-ENC	428.00
178705	EQUATURE	1	C0094628	EDUCATION & TRAINING	02/05/2026	DISPATCH TRAINING-SHERIFF	2,587.00
78204	GALLS LLC	1	C0094629	UNIFORMS	02/05/2026	UNIFORMS-SHERIFF-ENC	990.30
88277	GRAINGER	1	C0094630	HOUSEHOLD & JANITORIAL SUPPLIES	02/05/2026	PAPER PRODUCTS-SHERIFF-ENC	465.62
132896	KWIK TRIP INC	1	C0094631	ERT RELATED EXPENSES	02/05/2026	ERT SUPPLIES-SHERIFF-ENC	4.79
132896	KWIK TRIP INC	2	C0094631	VEHICLE MAINTENANCE & REPAIRS	02/05/2026	FUSE-SHERIFF-ENC	2.85
132896	KWIK TRIP INC	3	C0094631	GASOLINE	02/05/2026	FUEL-SHERIFF-ENC	354.52
132896	KWIK TRIP INC	4	C0094631	FUEL	02/05/2026	REC FUEL-SHERIFF-ENC	200.74
6696	NOBLE'S TIRE SERVICE INC	1	C0094632	VEHICLE MAINTENANCE & REPAIRS	02/05/2026	TIRES/SERVICES/REPAIRS-	2,920.49
282189	SUMMIT FOOD SERVICE LLC	1	C0094633	FOOD	02/05/2026	INMATE MEALS-SHERIFF	7,367.86
190152	ULINE INC	1	C0094634	OTHER OFFICE SUPPLIES	02/05/2026	JAIL OFFICE CHAIRS-SHERIFF-	775.79
318299	WISCONSIN SPILLMAN USER GRO	1	C0094635	MEMBERSHIP DUES	02/05/2026	HOST AGENCY MEMBERSHIP-	150.00
168718	ZEBRA ATHLETICS	1	C0094636	EDUCATION & TRAINING	02/05/2026	TRAINING MATS-SHERIFF	1,100.00
Totals:							\$20,692.05

2026

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/29/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0094565	INVESTIGATION	01/29/2026	1LW1-M4HL-TKFK-SHERIFF-ENC	210.93
291838	AMAZON CAPITAL SERVICES INC	2	C0094565	UNIFORMS	01/29/2026	1M3J-7K99-KKPK-SHERIFF-ENC	-59.99
291838	AMAZON CAPITAL SERVICES INC	3	C0094565	UNIFORMS	01/29/2026	1WGX-HVQ3-669K-SHERIFF-ENC	80.48
291838	AMAZON CAPITAL SERVICES INC	4	C0094565	UNIFORMS	01/29/2026	1179-RLDR-667F-SHERIFF-ENC	59.99
291838	AMAZON CAPITAL SERVICES INC	5	C0094565	UNIFORMS	01/29/2026	1P3V-WP6R-4DHP-SHERIFF-ENC	172.66
291838	AMAZON CAPITAL SERVICES INC	6	C0094565	UNIFORMS	01/29/2026	1GWY-PN6D-R9JP-SHERIFF-ENC	131.97
291838	AMAZON CAPITAL SERVICES INC	7	C0094565	OTHER OFFICE SUPPLIES	01/29/2026	17YK-M3T1-6L6J-SHERIFF-ENC	103.55
112054	ANCOM COMMUNICATIONS INC	1	C0094566	POLICE RADIO SERVICE	01/29/2026	RADIO REPAIR-SHERIFF	698.00
5584	BARRON SNOW BEARS INC	1	C0094567	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S6117 1/6/26 CLUB BILL NG-	82.00
5584	BARRON SNOW BEARS INC	2	C0094567	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S6117 1/5/26 CLUB BILL GR-	1,449.00
93084	BOB BARKER COMPANY INC	1	C0094568	INMATE SUPPLIES	01/29/2026	INMATE SUPPLIES-SHERIFF	321.70
127213	BRUCE'S BODY SHOP	1	C0094569	VEHICLE MAINTENANCE & REPAIRS	01/29/2026	SQUAD REPAIRS-SHERIFF	13,743.55
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0094570	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S6117 1/7/26 CLUB BILL NG-	737.00
83372	CHETEK SNOW FLYERS & ATV CRU	2	C0094570	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S6117 1/1/26 CLUB BILL NG-	76.50
83372	CHETEK SNOW FLYERS & ATV CRU	3	C0094570	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S6117 1/5/26 CLUB BILL GR-	882.00
316962	CLEAR CHOICE HEADSETS & TECH	1	C0094571	OTHER OFFICE SUPPLIES	01/29/2026	DISPATCH HEADSET-SHERIFF	487.37
78204	GALLS LLC	1	C0094572	UNIFORMS	01/29/2026	UNIFORMS-SHERIFF-ENC	948.83
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0094573	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S6117 1/5/26 CLUB BILL GR-	2,061.00
12017	MOTOROLA SOLUTIONS INC	1	C0094574	SPILLMAN SOFTWARE	01/29/2026	MS SUPPORT INV-SHERIFF-ENC	34,798.59
81949	OAK RIDGE CHEMICAL INC	1	C0094575	HOUSEHOLD & JANITORIAL SUPPLIES	01/29/2026	CLEANING PRODUCTS-SHERIFF	1,146.12
136476	PRIORITY DISPATCH CORP	1	C0094576	PSAP GRANT - SHERIFF	01/29/2026	PROQA - PSAP GRANT-SHERIFF	62,204.79
282189	SUMMIT FOOD SERVICE LLC	1	C0094577	FOOD	01/29/2026	INMATE MEALS-SHERIFF-ENC	17,341.82
318418	WISCONSIN CIVIL PROCESS GROU	1	C0094578	EDUCATION & TRAINING	01/29/2026	TRAINING -SHERIFF-ENC	450.00
114499	WI DEPT OF JUSTICE - TIME	1	C0094579	BADGER NET/TIME SYSTEM	01/29/2026	BADGERNET-SHERIFF-ENC	11,169.00
Totals:							\$149,296.86

Payment Request Verification - Online Voucher

2025

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 01/29/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
5584	BARRON SNOW BEARS INC	1	C0094555	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S-6117 12/31/25 CLUB BILL NG-	93.00
5584	BARRON SNOW BEARS INC	2	C0094555	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S-6117 12/31/25 CLUB BILL GR-	1,485.00
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0094556	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S-6117 12/31/25 CLUB BILL NG-	4,115.00
83372	CHETEK SNOW FLYERS & ATV CRU	2	C0094556	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S-6117 12/31/25 CLUB BILL NG-	163.00
83372	CHETEK SNOW FLYERS & ATV CRU	3	C0094556	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S-6117 12/31/25 CLUB BILL GR-	3,494.00
109754	CICER INC	1	C0094557	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	01/29/2026	ATV5893 INV 8018 - SHERIFF	6,483.30
270911	DENTAL HEALTH CENTER	1	C0094558	MEDICAL EXPENSE	01/29/2026	INMATE DENTAL-SHERIFF	1,169.00
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0094559	SNOWMOBILE MAINT 25/26 (S-6117)	01/29/2026	S-6117 12/31/25 CLUB BILL GR-	4,671.00
160458	MEDTOX LABORATORIES INC	1	C0094560	TESTING SERVICES	01/29/2026	CANDIDATE TESTING-SHERIFF-	67.92
4871	ORKIN PEST CONTROL #609	1	C0094561	RENTS & LEASES	01/29/2026	PEST CONTROL TOWER SITE-	131.00
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0094562	CLUB LABOR	01/29/2026	12/14/25 BC ALLIANCE -SHERIFF-	57.00
141704	SENSIBLE SOLUTIONS CARE CLINI	1	C0094563	TESTING SERVICES	01/29/2026	CANDIDATE TESTING-SHERIFF	150.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0094564	MEDICAL EXPENSE	01/29/2026	INMATE MEDICAL-SHERIFF	5,996.87
Totals:							\$28,076.09

2026

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department:

Payment Request Date: 01/15/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
283002	AXON ENTERPRISE INC	1	C0094367	CAPITAL EQUIPMENT-SHERIFF	01/15/2026	TASER CONTRACT-SHERIFF	24,999.20
58173	CAMERON VETERINARY CLINIC	1	C0094368	K-9	01/15/2026	K-9 CARE - SHERIFF	106.94
65706	CHARTER COMMUNICATIONS	1	C0094369	INMATE SUPPLIES	01/15/2026	INMATE CABLE-SHERIFF-ENC	446.74
316962	CLEAR CHOICE HEADSETS & TECH	1	C0094370	ANN STREET BLDG COMPLEX REHAB	01/15/2026	HEADSETS-PSAP GRANT-	2,897.00
324779	HAPPY TALES LLC	1	C0094371	PROF SERV HAPPY TALES PET BOARDING	01/15/2026	ANIMAL CONTROL 1Q 2026-	6,250.00
88242	MOCIC	1	C0094372	MEMBERSHIP DUES	01/15/2026	MEMBERSHIP-SHERIFF	200.00
321508	S & R TOWING & SERVICE	1	C0094373	TOWING	01/15/2026	TOWING - SHERIFF	274.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0094374	INMATE MEDICAL SERVICE	01/15/2026	INMATE MEDICAL-SHERIFF	34,890.62
70009	WI DEPT OF JUSTICE	1	C0094375	EDUCATION & TRAINING	01/15/2026	TRAINING (SCHILL/DVORAK)-	300.00
Totals:							\$70,364.50

Payment Request Verification - Online Voucher

2025

COUNTY OF BARRON

Batch Year: 25 Department: .

Payment Request Date: 01/15/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0094377	EMERGENCY MGMT - PSAP GRANT	01/15/2026	1139-RKVC-MDJD - PSAP GRANT-	191.94
274259	APG MEDIA OF WISCONSIN	1	C0094378	OTHER OFFICE SUPPLIES	01/15/2026	SAFETY AD-SHERIFF-ENC	50.00
88277	GRAINGER	1	C0094379	HOUSEHOLD & JANITORIAL SUPPLIES	01/15/2026	PAPER PRODUCTS-SHERIFF-ENC	1,121.88
132896	KWIK TRIP INC	1	C0094380	GASOLINE	01/15/2026	FUEL-SHERIFF-ENC	558.61
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0094381	INVESTIGATION	01/15/2026	BLOOD DRAWS-SHERIFF-ENC	70.00
195189	MOBERG ELECTRIC	1	C0094382	VEHICLE MAINTENANCE & REPAIRS	01/15/2026	PORT GENERATOR SERV-	152.34
136484	PROPIO LS LLC	1	C0094383	TELEPHONE	01/15/2026	INTERPRETATION SERV-SHERIFF	97.20
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0094384	SNOWMOBILE MAINT 25/26 (S-6117)	01/15/2026	S6117 CLUB BILL 12/30/25-	2,255.90
318558	SECURUS TECHNOLOGIES LLC	1	C0094385	INMATE SUPPLIES	01/15/2026	INMATE TELEPHONE - SHERIFF	1,466.41
282189	SUMMIT FOOD SERVICE LLC	1	C0094386	FOOD	01/15/2026	INMATE MEALS-SHERIFF	5,119.55
Totals:							\$11,083.83

Payment Request Verification - Online Voucher

2025

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 01/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0094208	OTHER OPERATING SUPPLIES	01/08/2026	23TP-4D1N-9V1F - SHERIFF-ENC	456.00
291838	AMAZON CAPITAL SERVICES INC	2	C0094208	INMATE SUPPLIES	01/08/2026	1139-RKVC-MDJD - SHERIFF-ENC	57.30
291838	AMAZON CAPITAL SERVICES INC	3	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	1DKT-4LK6-7JDN - SHERIFF-ENC	359.00
291838	AMAZON CAPITAL SERVICES INC	4	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	1PY7-KQD6-9QGW - SHERIFF-ENC	31.55
291838	AMAZON CAPITAL SERVICES INC	5	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	1LHP-WKMF-4QTN - SHERIFF-ENC	101.88
291838	AMAZON CAPITAL SERVICES INC	6	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	14CQ-4WGR-PYNL - SHERIFF-ENC	-103.34
291838	AMAZON CAPITAL SERVICES INC	7	C0094208	UNIFORMS	01/08/2026	1WNL-QD39-7ML9 - SHERIFF-ENC	98.78
291838	AMAZON CAPITAL SERVICES INC	8	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	1J7N-9QH1-9KLM - SHERIFF-ENC	342.89
291838	AMAZON CAPITAL SERVICES INC	9	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	1139-RKVC-F41Y - SHERIFF-ENC	116.70
291838	AMAZON CAPITAL SERVICES INC	10	C0094208	OTHER OFFICE SUPPLIES	01/08/2026	1XKT-YK3W-4KJC - SHERIFF-ENC	155.52
44423	AUTO VALUE BARRON	1	C0094209	VEHICLE MAINTENANCE & REPAIRS	01/08/2026	WIPERS/COOLANT-SHERIFF-ENC	45.97
5916	BARRON PLUMBING & HEATING	1	C0094210	RENTS & LEASES	01/08/2026	HEAT-CLINTON TOWER-SHERIFF	120.00
5584	BARRON SNOW BEARS INC	1	C0094211	SNOWMOBILE MAINT 25/26 (S-6117)	01/08/2026	S6117 12/17/25 CLUB BILL-	2,181.00
93084	BOB BARKER COMPANY INC	1	C0094212	INMATE SUPPLIES	01/08/2026	INMATE SUPPLIES-SHERIFF-ENC	3,067.30
127213	BRUCE'S BODY SHOP	1	C0094213	VEHICLE MAINTENANCE & REPAIRS	01/08/2026	SQUAD REPAIR (323)-SHERIFF	3,093.50
322377	CARDIO PARTNERS INC	1	C0094214	AED SUPPLIES - SHERIFF	01/08/2026	AED SUPPLIES-SHERIFF	201.00
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0094215	SNOWMOBILE MAINT 25/26 (S-6117)	01/08/2026	S6117 11/13/25 CLUB BILL-	1,638.00
7447	TOWN OF DALLAS	1	C0094216	RENTS & LEASES	01/08/2026	DALLAS TOWER TAXES - SHERIFF	363.35
138568	DODGE CORRECTIONAL INSTITUTI	1	C0094217	PRISONER TRANSPORTS	01/08/2026	TRANSPORT-SHERIFF-ENC	75.00
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0094218	CLUB LABOR	01/08/2026	11/20/25 ALLIANCE WORK DAY-	78.00
231665	ECOLAB	1	C0094219	HOUSEHOLD & JANITORIAL SUPPLIES	01/08/2026	JANITORIAL SUPPLIES-SHERIFF-	2,376.16
78204	GALLS LLC	1	C0094220	UNIFORMS	01/08/2026	UNIFORMS-SHERIFF-ENC	11,826.43
88277	GRAINGER	1	C0094221	HOUSEHOLD & JANITORIAL SUPPLIES	01/08/2026	PAPER/JANITORIAL SUPPLIES-	1,489.18
252190	HEY EVERYTHING OF BARRON LLC	1	C0094222	OTHER OFFICE SUPPLIES	01/08/2026	BROOM/WASTEBASKET-SHERIFF	44.68
294853	IDEMIA IDENTITY & SECURITY USA	1	C0094223	OTHER OPERATING SUPPLIES	01/08/2026	FINGERPRINT SCANNER-SHERIFF	2,550.00
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0094224	SNOWMOBILE MAINT 25/26 (S-6117)	01/08/2026	S6117 11/18/25 CLUB BILL-	3,412.00
195189	MOBERG ELECTRIC	1	C0094225	RENTS & LEASES	01/08/2026	GENERATOR MAINT RICE LAKE	285.37
319619	NEXTGEN WATERSPORTS & POWE	1	C0094226	VEHICLE MAINTENANCE	01/08/2026	UTV SERVICE-SHERIFF-ENC	1,317.92
6696	NOBLE'S TIRE SERVICE INC	1	C0094227	VEHICLE MAINTENANCE & REPAIRS	01/08/2026	SERVIC/TIRES-SHERIFF-ENC	1,189.00
81949	OAK RIDGE CHEMICAL INC	1	C0094228	HOUSEHOLD & JANITORIAL SUPPLIES	01/08/2026	JANITORIAL SUPPLIES-SHERIFF	648.72
4871	ORKIN PEST CONTROL #609	1	C0094229	RENTS & LEASES	01/08/2026	PEST CONTROL-SHERIFF-ENC	131.00
298492	ORTHOFIX US LLC	1	C0094230	MEDICAL EXPENSE	01/08/2026	INMATE MEDICAL EQUIP-SHERIFF	2,500.00
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0094231	CLUB LABOR	01/08/2026	12/5/25 ALLIANCE WORK DAY-	61.00
321508	S & R TOWING & SERVICE	1	C0094232	TOWING	01/08/2026	TOWING-SHERIFF	794.40
323330	SOUTHERN HEALTH PARTNERS IN	1	C0094233	MEDICAL EXPENSE	01/08/2026	INMATE MEDICAL-SHERIFF	14,428.91
282189	SUMMIT FOOD SERVICE LLC	1	C0094234	FOOD	01/08/2026	INMATE MEALS-SHERIFF-ENC	28,244.26
291960	TIFFIN METAL PRODUCTS LLC	1	C0094235	CAPITAL EQUIPMENT-SHERIFF	01/08/2026	EVIDENCE LOCKER INSTALL-	3,500.00
322423	TRANSUNION RISK & ALT DATA SOL	1	C0094236	INVESTIGATION	01/08/2026	TLO-SHERIFF	902.72
58173	CAMERON VETERINARY CLINIC	1	C0094237	K-9	01/08/2026	K-9 CARE - SHERIFF	234.00
Totals:							\$88,415.15

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on January 8, 2026:

2025

1	Atmosphere Commercial Interiors	\$9,303.44	Patrol Sgts Office Furniture - Sheriff
2	Barron County Highway Department	\$15,323.19	Service & Repairs/Fuel - Sheriff
3	Barron County Highway Department	\$3,961.85	ATV5983 Gravel & Shaping - Sheriff
4	Barron County Highway Department	\$1,000.00	S6117 Paving - Sheriff
5	Barron County Highway Department	\$45,182.96	ATV-4437 - Sheriff
6	Barron County Highway Department	\$35,200.00	ATV-5854 - Sheriff
7	Barron County Highway Department	\$38,466.60	ATV-5853 - Sheriff
8	Barron County Technology	\$159.97	Toner - Sheriff
9	Cardmember Services	\$3,675.53	K-9, Promo Items (grant) - Sheriff
10	City of Barron	\$12,277.57	Utilities - Justice Center (2 months)
11	Innovative Office Solutions	\$157.43	Office Supplies - Justice Center
12	L&M Mail Service	\$682.46	Postage (2 months) - Sheriff
13	Republic Services	\$1,182.68	Garbage - Justice Center (2 months)
14	Ring Central	\$1,001.40	Telephone (Nov & Dec) - Sheriff
15	We Energies	\$3,174.07	Gas Service - Justice Center (2 months)
	TOTAL	\$170,749.15	

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

Payment Request Verification - Online Voucher

Batch Year: 25 Department:

Payment Request Date: 12/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
161365	ADVANTAGE POLICE SUPPLY INC	1	C0094010	UNIFORMS	12/11/2025	UNIFORMS (301 VEST CARRIER)-	252.68
291838	AMAZON CAPITAL SERVICES INC	1	C0094011	OTHER OFFICE SUPPLIES	12/11/2025	1JXW-CJDK-6L3W-SHERIFF-ENC	49.47
291838	AMAZON CAPITAL SERVICES INC	2	C0094011	INMATE SUPPLIES	12/11/2025	1P41-KTWK-7CFT-SHERIFF	145.95
291838	AMAZON CAPITAL SERVICES INC	3	C0094011	INMATE SUPPLIES	12/11/2025	17VN-LYJR-CR4F-SHERIFF	52.99
167096	APPLIED CONCEPTS INC	1	C0094012	OTHER OFFICE SUPPLIES	12/11/2025	TUNING FORK-SHERIFF	32.00
44423	AUTO VALUE BARRON	1	C0094013	VEHICLE MAINTENANCE & REPAIRS	12/11/2025	WASHING FLUID-SHERIFF	47.88
91324	BENEDICT REFRIGERATION SERVI	1	C0094014	BUILDING EXPENSE	12/11/2025	KITCHEN STEAMER REPAIR-	974.90
93084	BOB BARKER COMPANY INC	1	C0094015	INMATE SUPPLIES	12/11/2025	INMATE SUPPLIES-SHERIFF	2,618.36
157287	BRAVO COMPANY USA INC	1	C0094016	FIREARM SUPPLIES	12/11/2025	RIFLE-SHERIFF	1,562.55
109754	CICER INC	1	C0094017	ATV INTENSIVE USE 25/26 (ATV-5927)	12/11/2025	ATV5927 INV8020 - SHERIFF	1,999.00
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0094018	CLUB LABOR	12/11/2025	10/16/25 WORK DAY-BC ALLIANCE-	44.00
78204	GALLS LLC	1	C0094019	UNIFORMS	12/11/2025	UNIFORMS-SHERIFF-ENC	583.60
88277	GRAINGER	1	C0094020	HOUSEHOLD & JANITORIAL SUPPLIES	12/11/2025	PAPER PRODUCTS-SHERIFF-ENC	1,304.38
171808	GUARDIAN RFID	1	C0094021	MAINTENANCE AGREEMENTS	12/11/2025	CELL CK PROGRAM RENEWAL-	11,395.00
252190	HEY EVERYTHING OF BARRON LLC	1	C0094022	OTHER OFFICE SUPPLIES	12/11/2025	PADLOCKS/EVIDENCE LOCKERS-	13.99
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0094023	SNOWMOBILE MAINT 25/26 (S-6117)	12/11/2025	S6117 10/18/25 CLUB BILL-	183.00
132896	KWIK TRIP INC	1	C0094024	GASOLINE	12/11/2025	FUEL-SHERIFF-ENC	961.52
132896	KWIK TRIP INC	2	C0094024	FUEL	12/11/2025	REC FUEL-SHERIFF-ENC	52.19
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0094025	INVESTIGATION	12/11/2025	BLOOD DRAWS-SHERIFF-ENC	210.00
109193	MENARDS - RICE LAKE STORE	1	C0094026	VEHICLE MAINTENANCE & REPAIRS	12/11/2025	WIPERS-SHERIFF	43.98
274283	PRIME MEDIA	1	C0094027	OTHER OFFICE SUPPLIES	12/11/2025	SQUAD PRINTER PAPER-SHERIFF	165.60
136484	PROPIO LS LLC	1	C0094028	TELEPHONE	12/11/2025	INTERPRETATION SERV-SHERIFF-	262.08
318558	SECURUS TECHNOLOGIES LLC	1	C0094029	INMATE SUPPLIES	12/11/2025	INMATE PHONES-SHERIFF	1,342.25
87475	SIRCHIE ACQUISITION CO LLC	1	C0094030	INVESTIGATION	12/11/2025	DRUG TEST KITS-SHERIFF-ENC	177.50
323330	SOUTHERN HEALTH PARTNERS IN	1	C0094031	PREPAID EXPENDITURES	12/11/2025	2026 INMATE MEDICAL-SHERIFF	34,890.62
282189	SUMMIT FOOD SERVICE LLC	1	C0094032	FOOD	12/11/2025	INMATE MEALS-SHERIFF-ENC	21,205.96
90484	TRENT'S TOWING LLC	1	C0094033	TOWING	12/11/2025	TOWING-SHERIFF	306.00
138312	WSDSA	1	C0094034	PREPAID EXPENDITURES	12/11/2025	MEMBERSHIPS-SHERIFF	75.00
192651	BARRON BEARS ATV CLUB	1	C0094035	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	12/11/2025	ATV5893 CLUB BILL 11-20-25 -	741.50
5584	BARRON SNOW BEARS INC	1	C0094036	SNOWMOBILE MAINT 25/26 (S-6117)	12/11/2025	S6117 CLUB BILL 11-15-25 -	259.00
322377	CARDIO PARTNERS INC	1	C0094037	AED SUPPLIES - SHERIFF	12/11/2025	AED SUPPLIES-SHERIFF	457.00
65706	CHARTER COMMUNICATIONS	1	C0094038	INMATE SUPPLIES	12/11/2025	INMATE CABLE-SHERIFF-ENC	446.74
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0094039	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	12/11/2025	ATV5893 CLUB BILL 11/20/25-	395.00
148792	DUSTY TRAIL FINDERS ATV'S INC	2	C0094039	SNOWMOBILE MAINT 25/26 (S-6117)	12/11/2025	S6117 11/20/25 CLUB REIM-	321.68
148792	DUSTY TRAIL FINDERS ATV'S INC	3	C0094039	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	12/11/2025	ATV5893 11/20/25 CLUB REIM-	321.69
171808	GUARDIAN RFID	1	C0094040	OTHER SUPPLIES & EXPENSE	12/11/2025	RFID CARDS-SHERIFF	600.00
2755	RENT-A-FLASH OF WISCONSIN INC	1	C0094041	SNOWMOBILE MAINT 25/26 (S-6117)	12/11/2025	S6117 INV98717 - SHERIFF	883.00
104167	RAY ALLEN MANUFACTURING CO I	1	C0094042	K-9 UNIT	12/11/2025	K-9 SUPPLIES - SHERIFF	141.95
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0094043	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	12/11/2025	ATV5893 11/25/25 CLUB BILL-	335.00
161322	RICE LAKE SNOW & DIRT CLUB LLC	2	C0094043	SNOWMOBILE MAINT 25/26 (S-6117)	12/11/2025	S6117 12/7/25 CLUB BILL-SHERIFF	2,205.35
161322	RICE LAKE SNOW & DIRT CLUB LLC	3	C0094043	ATV/UTV WINTER MAINT 25/26 (ATV-5933)	12/11/2025	ATV5933 12/4/25 CLUB BILL-	198.00
302	SWANT GRABER FORD	1	C0094044	CAPITAL EQUIPMENT-SHERIFF	12/11/2025	ACCESS COVER-CICOP (301)-	575.61

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 12/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
Totals:							\$88,833.97

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 11/20/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
129291	ACEK9	1	C0093839	PREPAID EXPENDITURES	11/20/2025	K-9 Software - Sheriff	168.00
161365	ADVANTAGE POLICE SUPPLY INC	1	C0093840	FIREARM SUPPLIES	11/20/2025	LAUNCHER & MUNITIONS-	8,914.48
161365	ADVANTAGE POLICE SUPPLY INC	2	C0093840	EDUCATION & TRAINING	11/20/2025	TRAINING SUPPLIES-SHERIFF-	2,000.00
291838	AMAZON CAPITAL SERVICES INC	1	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	14CQ-4WGR-PYNL-SHERIFF-ENC	103.34
291838	AMAZON CAPITAL SERVICES INC	2	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1M9M-HDKV-9HLJ-SHERIFF-ENC	11.99
291838	AMAZON CAPITAL SERVICES INC	3	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	13F3-YYRT-9PLT-SHERIFF-ENC	51.99
291838	AMAZON CAPITAL SERVICES INC	4	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1M9M-HDKV-FTKX-SHERIFF-ENC	100.45
291838	AMAZON CAPITAL SERVICES INC	5	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1H79-9NGJ-Q3WK-SHERIFF-ENC	134.95
291838	AMAZON CAPITAL SERVICES INC	6	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1CRW-6G3T-KQ31-SHERIFF-ENC	46.64
291838	AMAZON CAPITAL SERVICES INC	7	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1FFF-HKDX-7TGY-SHERIFF-ENC	19.39
291838	AMAZON CAPITAL SERVICES INC	8	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1RY4-PNG6-6TTP-SHERIFF-ENC	37.95
291838	AMAZON CAPITAL SERVICES INC	9	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	14CQ-4WGR-PYNL-SHERIFF-ENC	103.34
291838	AMAZON CAPITAL SERVICES INC	10	C0093841	EDUCATION & TRAINING	11/20/2025	1GN6-6Q4L-DR6Y-SHERIFF-ENC	675.00
291838	AMAZON CAPITAL SERVICES INC	11	C0093841	INMATE SUPPLIES	11/20/2025	1XJL-FGDQ-7XNR-SHERIFF-ENC	37.88
291838	AMAZON CAPITAL SERVICES INC	12	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1GTF-W7WY-R7RQ-DA-ENC	34.19
291838	AMAZON CAPITAL SERVICES INC	13	C0093841	OTHER OFFICE SUPPLIES	11/20/2025	1NLR-RHXH-C4HV-DA-ENC	187.96
44423	AUTO VALUE BARRON	1	C0093842	VEHICLE MAINTENANCE & REPAIRS	11/20/2025	ANTIFREEZE-SHERIFF-ENC	15.99
192651	BARRON BEARS ATV CLUB	1	C0093843	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 RESTROOM MAINT-	495.00
5584	BARRON SNOW BEARS INC	1	C0093844	SNOWMOBILE MAINT 25/26 (S-6117)	11/20/2025	S6117 CLUB BILL THRU 10-6-25-	2,293.00
93084	BOB BARKER COMPANY INC	1	C0093845	OTHER SUPPLIES & EXPENSE	11/20/2025	JAIL GLOVES-SHERIFF-ENC	583.60
93084	BOB BARKER COMPANY INC	2	C0093845	INMATE SUPPLIES	11/20/2025	INMATE SUPPLIES-SHERIFF-ENC	794.62
53295	CARE SANITATION	1	C0093846	ATV INTENSIVE USE 25/26 (ATV-5927)	11/20/2025	ATV5927 I10728 RESTROOM	240.00
65706	CHARTER COMMUNICATIONS	1	C0093847	INMATE SUPPLIES	11/20/2025	INMATE CABLE-SHERIFF-ENC	446.74
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0093848	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 CLUB BILL 10/27/25-	766.43
83372	CHETEK SNOW FLYERS & ATV CRU	2	C0093848	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 CLUB BILL 10/24/25-	1,221.78
83372	CHETEK SNOW FLYERS & ATV CRU	3	C0093848	SNOWMOBILE MAINT 25/26 (S-6117)	11/20/2025	S6117 CLUB BILL 10/30/25-	2,800.50
109754	CICER INC	1	C0093849	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 INV8018 TOP SOIL-	175.00
260061	DEPT OF HEALTH SERVICES	1	C0093850	MAINTENANCE AGREEMENTS	11/20/2025	X-RAY FACILITY REGISTRATION-	100.00
138568	DODGE CORRECTIONAL INSTITUTI	1	C0093851	PRISONER TRANSPORTS	11/20/2025	TRANSPORTS-SHERIFF-ENC	450.00
1856	DON JOHNSON MOTORS INC	1	C0093852	VEHICLE MAINTENANCE & REPAIRS	11/20/2025	SQUAD REPAIRS-SHERIFF-ENC	518.02
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0093853	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 CLUB BILL 10/31/25-	2,018.30
148792	DUSTY TRAIL FINDERS ATV'S INC	2	C0093853	ATV INTENSIVE USE 25/26 (ATV-5927)	11/20/2025	ATV5927 CLUB BILL 10/27/25-	48.00
78204	GALLS LLC	1	C0093854	UNIFORMS	11/20/2025	UNIFORMS-SHERIFF-ENC	1,822.05
166286	GENERAL COMMUNICATIONS INC	1	C0093855	FIBER TO COMMUNICATION TOWERS	11/20/2025	CHETEK TOWER MOVE-SHERIFF-	14,022.75
166286	GENERAL COMMUNICATIONS INC	2	C0093855	VEHICLE MAINTENANCE & REPAIRS	11/20/2025	SQUAD REPAIR-SHERIFF-ENC	2,714.48
88277	GRAINGER	1	C0093856	HOUSEHOLD & JANITORIAL SUPPLIES	11/20/2025	CLEANING/PAPER SUPPLIES-	560.18
60704	INTRADO LIFE & SAFETY SOLUTIO	1	C0093857	MAINTENANCE AGREEMENTS	11/20/2025	TEXT TO 911 FEE-SHERIFF	1,650.00
244732	LOU'S GLOVES INC	1	C0093858	OTHER SUPPLIES & EXPENSE	11/20/2025	JAIL GLOVES-SHERIFF-ENC	2,376.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0093859	INVESTIGATION	11/20/2025	BLOOD DRAWS-SHERIFF-ENC	105.00
109193	MENARDS - RICE LAKE STORE	1	C0093860	SNOWMOBILE MAINT 25/26 (S-6117)	11/20/2025	S6117 INV85976-SHERIFF	659.88
195189	MOBERG ELECTRIC	1	C0093861	RENTS & LEASES	11/20/2025	TOWER GENERATOR MAINT-	674.12
4871	ORKIN PEST CONTROL #609	1	C0093862	RENTS & LEASES	11/20/2025	PEST CONTROL-SHERIFF-ENC	393.00

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 11/20/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
136484	PROPIO LS LLC	1	C0093863	TELEPHONE	11/20/2025	INTERPRETATION SERVICES-	338.70
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0093864	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 CLUB BILL 10/25/25 -	803.40
318558	SECURUS TECHNOLOGIES LLC	1	C0093865	INMATE SUPPLIES	11/20/2025	INMATE PHONES-SHERIFF	1,745.40
87475	SIRCHIE ACQUISITION CO LLC	1	C0093866	INVESTIGATION	11/20/2025	DRUG TEST KITS-SHERIFF	177.50
323330	SOUTHERN HEALTH PARTNERS IN	1	C0093867	MEDICAL EXPENSE	11/20/2025	INMATE MEDICAL-SHERIFF-ENC	17,408.37
323330	SOUTHERN HEALTH PARTNERS IN	2	C0093867	INMATE MEDICAL SERVICE	11/20/2025	INMATE MEDICAL CONTRACT-	33,548.67
282189	SUMMIT FOOD SERVICE LLC	1	C0093868	FOOD	11/20/2025	INMATE MEALS-SHERIFF-ENC	41,323.27
302	SWANT GRABER FORD	1	C0093869	VEHICLE MAINTENANCE & REPAIRS	11/20/2025	SQUAD REPAIR-SHERIFF-ENC	443.01
321060	WCTC	1	C0093870	EDUCATION & TRAINING	11/20/2025	TRAINING-SHERIFF-ENC	157.85
92614	WIRTH BROS EXCAVATING LLC	1	C0093871	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 INV 2025595-SHERIFF	1,625.00
48542	WOODLAND SIGNS	1	C0093872	VEHICLE MAINTENANCE & REPAIRS	11/20/2025	DETAILING 341-SHERIFF	160.00
5584	BARRON SNOW BEARS INC	1	C0093874	SNOWMOBILE MAINT 25/26 (S-6117)	11/20/2025	S6117 CLUB BILL 11/3/26 -	493.00
127213	BRUCE'S BODY SHOP	1	C0093875	VEHICLE MAINTENANCE & REPAIRS	11/20/2025	SQUAD REPAIR (326) - SHERIFF	7,909.49
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0093876	SNOWMOBILE MAINT 25/26 (S-6117)	11/20/2025	S6117 CLUB BILL 10/20/25 -	1,927.00
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0093877	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	11/20/2025	ATV5893 CLUB BILL 10/16/25 -	507.00
132896	KWIK TRIP INC	1	C0093878	GASOLINE	11/20/2025	FUEL-SHERIFF-ENC	910.67
132896	KWIK TRIP INC	2	C0093878	FUEL	11/20/2025	REC FUEL-SHERIFF-ENC	25.94
321508	S & R TOWING & SERVICE	1	C0093879	TOWING	11/20/2025	TOWING-SHERIFF	309.00
87475	SIRCHIE ACQUISITION CO LLC	1	C0093880	INVESTIGATION	11/20/2025	TEST KITS-SHERIFF-ENC	443.75
291838	AMAZON CAPITAL SERVICES INC	14	C0093889	INVESTIGATION	11/20/2025	1LXJ-GXM9-4DYN-SHERIFF-ENC	64.60
291838	AMAZON CAPITAL SERVICES INC	15	C0093889	INMATE SUPPLIES	11/20/2025	1YCR-GLFG-4WN6-SHERIFF-ENC	19.98
Totals:							\$160,913.59

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on November 20, 2025:

2025		
1	Barron County Alliance	\$197.50 Install Signs & Posts- ATV Summer Maint - Sheriff
2	Barron County Highway Department	\$15,258.26 Service & Repairs/Fuel - Sheriff
3	Barron County Highway Department	\$11,694.36 Service & Repairs/Fuel - Sheriff
4	Barron County Waste to Energy	\$44.25 Evidence Destruction - Sheriff
5	Barron County Zoning Office	\$675.00 Pavilion Special Exception Application & Permit Application - Sheriff
6	Cardmember Services	\$7,006.38 Shipping/Training/K-9/Dispatch Chair-Sheriff
7	City of Barron	\$23,861.78 Utilities - Justice Center (2 months)
8	Don Johnson Motors	\$30,155.50 Squad - Sheriff
9	Innovative Office Solutions	\$10.89 Office Supplies - Justice Center
10	L&M Mail Service	\$397.97 Postage - Sheriff
11	Lone Star Prisoner Transport Inc.	\$2,500.00 Transport - Sheriff
12	Republic Services	\$2,231.48 Garbage - Justice Center (2 months)
13	We Energies	\$1,668.13 Gas Service - Justice Center (2 months)
14	Zebra Athletics	\$2,320.00 Training Mats - Sheriff
	TOTAL	\$98,021.50

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

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 10/23/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0093577	OTHER OFFICE SUPPLIES	10/23/2025	17NQ-TMVR-4T43-SHERIFF-ENC	41.89
291838	AMAZON CAPITAL SERVICES INC	2	C0093577	OTHER OFFICE SUPPLIES	10/23/2025	1XVL-3GN9-PL1Y-SHERIFF-ENC	33.31
291838	AMAZON CAPITAL SERVICES INC	3	C0093577	OTHER OPERATING SUPPLIES	10/23/2025	19RN-YRJG-4N7K-SHERIFF-ENC	17.47
291838	AMAZON CAPITAL SERVICES INC	4	C0093577	INMATE SUPPLIES	10/23/2025	16CJ-3V74-WYKT-SHERIFF-ENC	72.48
291838	AMAZON CAPITAL SERVICES INC	5	C0093577	INMATE SUPPLIES	10/23/2025	1C6T-LVQG-GCV9-SHERIFF-ENC	232.26
291838	AMAZON CAPITAL SERVICES INC	6	C0093577	OTHER OFFICE SUPPLIES	10/23/2025	1N71-9NVC-DGDK-SHERIFF-ENC	109.09
93084	BOB BARKER COMPANY INC	1	C0093578	INMATE SUPPLIES	10/23/2025	INMATE SUPPLIES-SHERIFF-ENC	1,104.41
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0093579	SNOWMOBILE MAINT 25/26 (S-6117)	10/23/2025	S6117 CLUB BILL 9/30/25-SHERIFF	1,876.00
138568	DODGE CORRECTIONAL INSTITUTI	1	C0093580	PRISONER TRANSPORTS	10/23/2025	TRANSPORT-SHERIFF-ENC	150.00
1856	DON JOHNSON MOTORS INC	1	C0093581	VEHICLE MAINTENANCE & REPAIRS	10/23/2025	SQUAD REPAIR (341X2)-SHERIFF-	24,064.31
281638	FASTCASE INC	1	C0093582	MAINTENANCE AGREEMENTS	10/23/2025	FASTCASE MAINT-SHERIFF	3,630.00
324779	HAPPY TALES LLC	1	C0093583	PROF SERV HAPPY TALES PET BOARDING	10/23/2025	ANIMAL CONTRACT 4Q-SHERIFF	6,250.00
5487	ISLAND CITY SNOWMOBILE CLUB I	1	C0093584	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	10/23/2025	ATV5893 CLUB BILL 9/25/25-	188.50
154695	NORTHEAST WISCONSIN TECHNIC	1	C0093585	EDUCATION & TRAINING	10/23/2025	SWAT TRAINING (314/339)-	990.00
81949	OAK RIDGE CHEMICAL INC	1	C0093586	HOUSEHOLD & JANITORIAL SUPPLIES	10/23/2025	CLEANING SUPPLIES-SHERIFF	1,225.40
4871	ORKIN PEST CONTROL #609	1	C0093587	RENTS & LEASES	10/23/2025	PEST CONTROL @ TOWERS-	131.00
136476	PRIORITY DISPATCH CORP	1	C0093588	EDUCATION & TRAINING	10/23/2025	TRAINING (GWYN)-SHERIFF-ENC	425.00
Totals:							\$40,541.12

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department:

Payment Request Date: 10/16/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
192651	BARRON BEARS ATV CLUB	1	C0093504	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	10/16/2025	ATV5893 CLUB BILL 9/16/25-	1,225.60
83372	CHETEK SNOW FLYERS & ATV CRU	1	C0093505	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	10/16/2025	ATV5893 CLUB BILL 9/12/25-	340.00
313564	CORRE INC	1	C0093506	SNOWMOBILE BRIDGE INSPECTIONS	10/16/2025	BRIDGE INSPECTIONS-SHERIFF	5,500.00
148792	DUSTY TRAIL FINDERS ATV'S INC	1	C0093507	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	10/16/2025	ATV5893 CLUB BILL 9/22/25-	1,168.00
148792	DUSTY TRAIL FINDERS ATV'S INC	2	C0093507	ATV INTENSIVE USE 25/26 (ATV-5927)	10/16/2025	ATV5927 CLUB BILL 9/29/25-	124.00
65714	INTOXIMETERS	1	C0093508	OTHER OFFICE SUPPLIES	10/16/2025	MOUTHPIECES-SHERIFF	375.00
132896	KWIK TRIP INC	1	C0093509	GASOLINE	10/16/2025	FUEL-SHERIFF-ENC	884.76
132896	KWIK TRIP INC	2	C0093509	PRISONER TRANSPORTS	10/16/2025	TRANSPORT FUEL-SHERIFF-ENC	42.66
132896	KWIK TRIP INC	3	C0093509	FUEL	10/16/2025	REC FUEL-SHERIFF-ENC	105.55
2755	RENT-A-FLASH OF WISCONSIN INC	1	C0093510	SNOWMOBILE MAINT 25/26 (S-6117)	10/16/2025	S6117 INV 97658-SHERIFF	1,287.00
2755	RENT-A-FLASH OF WISCONSIN INC	2	C0093510	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	10/16/2025	ATV5893 INV97733-SHERIFF	255.35
2755	RENT-A-FLASH OF WISCONSIN INC	3	C0093510	ATV INTENSIVE USE 25/26 (ATV-5927)	10/16/2025	ATV5933 INV97657-SHERIFF	124.40
2755	RENT-A-FLASH OF WISCONSIN INC	4	C0093510	OTHER OPERATING SUPPLIES	10/16/2025	SIGNS INV97733 & 97657-SHERIFF	48.80
161322	RICE LAKE SNOW & DIRT CLUB LLC	1	C0093511	ATV/UTV SUMMER MAINT 25/26 (ATV-5893)	10/16/2025	ATV5893 CLUB BILL 9/25/25-	920.15
291960	TIFFIN METAL PRODUCTS LLC	1	C0093512	CAPITAL EQUIPMENT-SHERIFF	10/16/2025	EVIDENCE FRIG/LOCKER-	10,685.00
290556	PIEPER ELECTRIC INC	1	C0093513	MAINTENANCE AGREEMENTS	10/16/2025	JAIL LOCKS MAINT-SHERIFF	2,798.50
270911	DENTAL HEALTH CENTER	1	C0093514	MEDICAL EXPENSE	10/16/2025	INMATE MEDICAL-SHEIRFF-ENC	1,245.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0093515	MEDICAL EXPENSE	10/16/2025	INMATE MEDICAL-SHEIRFF	15,769.44
Totals:							\$42,899.21

2026 Budget

Period Ending: **01/31/26**

	Budget	Adj Budget	Expended	Available Balance	Percent Used
Sheriff's Admin	1,210,092	1,210,092	86,161.86	1,123,930.14	7.12%
Enforcement	3,862,487	4,006,924	266,445.92	3,740,478.08	6.65%
JC Door Security	83,476	83,476	8,034.78	75,441.22	9.63%
Communications	1,165,908	1,165,908	84,975.91	1,080,932.09	7.29%
Emergency Mgt	178,678	178,678	23,917.63	154,760.37	13.39%
Jail	4,196,212	4,196,212	302,457.12	3,893,754.88	7.21%
Recreation	274,447	345,427	12,130.84	333,296.16	3.51%
Animal Control	142,280	142,280	16,334.19	125,945.81	11.48%
TOTAL	11,113,580	11,328,997	800,458	10,069,296.78	7.07%
(non-carry over accts)					
Federal Drug Forfeitures				0.00	#DIV/0!
Local Drug Forfeitures				0.00	#DIV/0!
Sheriff's Donations				0.00	#DIV/0!
Spillman Future Maintenance	49,000.00	49,000.00	34,798.59	14,201.41	71.02%
K-9 Donations				0.00	#DIV/0!
Law Enforcement Shooting Range				0.00	#DIV/0!
Hazmat Cleanup				0.00	#DIV/0!
Communications Towers	8,000.00	8,000.00		8,000.00	0.00%
E-Dispatch/I Am Responding				0.00	#DIV/0!
911 Dispatch System Upgrade				0.00	#DIV/0!
Canteen			808.34	(808.34)	#DIV/0!
Snowmobile Alliance	Transferred to Forest Administrator/Trail Coordinator				

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
100 GENERAL FUND										
52110 SHERIFF ADMIN										
26-100-16-52110-111-000	597,155.00	0.00	597,155.00	0.00	0.00	39,541.68	39,541.68	557,613.32	93.38	
SALARIES										
26-100-16-52110-112-000	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00	
OVERTIME @ 1.5										
26-100-16-52110-141-000	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00	
COMMITTEE										
26-100-16-52110-151-000	37,210.00	0.00	37,210.00	0.00	0.00	1,716.60	1,716.60	35,493.40	95.39	
SOCIAL SECURITY										
26-100-16-52110-152-000	68,459.00	0.00	68,459.00	0.00	0.00	3,185.99	3,185.99	65,273.01	95.35	
EMPLOYER RETIREMENT										
26-100-16-52110-154-000	155,660.00	0.00	155,660.00	0.00	0.00	10,871.31	10,871.31	144,788.69	93.02	
HEALTH & LIFE INSURANCE										
26-100-16-52110-156-000	8,136.00	0.00	8,136.00	0.00	0.00	7,225.00	7,225.00	911.00	11.20	
WORKER'S COMPENSATION										
26-100-16-52110-159-000	8,702.00	0.00	8,702.00	0.00	0.00	401.47	401.47	8,300.53	95.39	
MEDICARE INSURANCE										
26-100-16-52110-164-000	4,800.00	0.00	4,800.00	0.00	0.00	300.00	300.00	4,500.00	93.75	
EMPLOYER 401A CONTRIBUTION										
26-100-16-52110-218-000	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00	
TESTING SERVICES										
26-100-16-52110-225-000	74,000.00	0.00	74,000.00	0.00	0.00	650.48	650.48	73,349.52	99.12	
TELEPHONE										
26-100-16-52110-242-000	106,100.00	0.00	106,100.00	0.00	0.00	18,553.92	18,553.92	87,546.08	82.51	
MAINTENANCE AGREEMENTS										
26-100-16-52110-253-000	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00	
TOWING										
26-100-16-52110-311-000	3,500.00	0.00	3,500.00	0.00	0.00	122.01	122.01	3,377.99	96.51	
POSTAGE										
26-100-16-52110-319-000	34,500.00	0.00	34,500.00	0.00	0.00	590.92	590.92	33,909.08	98.29	
OTHER OFFICE SUPPLIES										
26-100-16-52110-324-000	1,650.00	0.00	1,650.00	0.00	0.00	275.00	275.00	1,375.00	83.33	
MEMBERSHIP DUES										
26-100-16-52110-334-000	40,000.00	0.00	40,000.00	0.00	0.00	1,380.00	1,380.00	38,620.00	96.55	
EDUCATION & TRAINING										
26-100-16-52110-346-000	45,000.00	0.00	45,000.00	0.00	0.00	1,333.94	1,333.94	43,666.06	97.04	
UNIFORMS										
26-100-16-52110-349-000	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00	
OTHER OPERATING SUPPLIES										
26-100-16-52110-513-000	4,200.00	0.00	4,200.00	0.00	0.00	0.00	0.00	4,200.00	100.00	
PUBLIC LIABILITY INSURANCE										
26-100-16-52110-514-000	20.00	0.00	20.00	0.00	0.00	13.54	13.54	6.46	32.30	
PROFESSIONAL LIABILITY										

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
100 GENERAL FUND									
52110 SHERIFF ADMIN									
26-100-16-52110-819-000 OTHER CAPITAL EQUIPMENT	3,500.00	0.00	3,500.00	0.00		0.00	0.00	0.00	3,500.00 100.00
000	\$1,210,092.00	\$0.00	\$1,210,092.00	\$0.00		\$0.00	\$86,161.86	\$86,161.86	\$1,123,930.14 92.88
52110 SHERIFF ADMIN	\$1,210,092.00	\$0.00	\$1,210,092.00	\$0.00		\$0.00	\$86,161.86	\$86,161.86	\$1,123,930.14 92.88

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52115									
26-100-16-52115-301-000 SPILLMAN SOFTWARE	49,000.00	0.00	49,000.00	0.00	0.00	34,798.59	34,798.59	14,201.41	28.98
000	\$49,000.00	\$0.00	\$49,000.00	\$0.00	\$0.00	\$34,798.59	\$34,798.59	\$14,201.41	28.98
52115	\$49,000.00	\$0.00	\$49,000.00	\$0.00	\$0.00	\$34,798.59	\$34,798.59	\$14,201.41	28.98

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
26-100-16-52120-111-000 SALARIES	2,240,075.00	144,437.00	2,384,512.00	0.00	0.00	123,081.58	123,081.58	2,261,430.42	94.84
26-100-16-52120-112-000 OVERTIME	125,000.00	0.00	125,000.00	0.00	0.00	6,155.57	6,155.57	118,844.43	95.08
26-100-16-52120-114-000 SHIFT DIFFERENTIAL	6,700.00	0.00	6,700.00	0.00	0.00	699.94	699.94	6,000.06	89.55
26-100-16-52120-115-000 PART TIME	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	100.00
26-100-16-52120-118-000 HALF TIME	6,000.00	0.00	6,000.00	0.00	0.00	221.76	221.76	5,778.24	96.30
26-100-16-52120-151-000 SOCIAL SECURITY	149,592.00	0.00	149,592.00	0.00	0.00	6,880.30	6,880.30	142,711.70	95.40
26-100-16-52120-152-000 EMPLOYER RETIREMENT	357,091.00	0.00	357,091.00	0.00	0.00	16,029.84	16,029.84	341,061.16	95.51
26-100-16-52120-154-000 HEALTH & LIFE INSURANCE	486,393.00	0.00	486,393.00	0.00	0.00	47,692.69	47,692.69	438,700.31	90.19
26-100-16-52120-156-000 WORKER'S COMPENSATION	55,976.00	0.00	55,976.00	0.00	0.00	49,486.00	49,486.00	6,490.00	11.59
26-100-16-52120-159-000 MEDICARE INSURANCE	34,985.00	0.00	34,985.00	0.00	0.00	1,609.13	1,609.13	33,375.87	95.40
26-100-16-52120-241-000 ERT RELATED EXPENSES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
26-100-16-52120-254-000 INVESTIGATION	15,000.00	0.00	15,000.00	0.00	0.00	210.93	210.93	14,789.07	98.59
26-100-16-52120-258-000 K-9	3,500.00	0.00	3,500.00	0.00	0.00	274.94	274.94	3,225.06	92.14
26-100-16-52120-292-000 POLICE RADIO SERVICE	33,500.00	0.00	33,500.00	0.00	0.00	698.00	698.00	32,802.00	97.92
26-100-16-52120-347-000 FIREARM SUPPLIES	15,000.00	0.00	15,000.00	0.00	0.00	-396.30	-396.30	15,396.30	102.64
26-100-16-52120-349-000 OTHER OPERATING SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
26-100-16-52120-351-000 GASOLINE	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	100.00
26-100-16-52120-352-000 VEHICLE MAINTENANCE & REPAIRS	76,500.00	0.00	76,500.00	0.00	0.00	13,801.54	13,801.54	62,698.46	81.96
26-100-16-52120-511-000 INSURANCE ON BLDGS & CONTENT	175.00	0.00	175.00	0.00	0.00	0.00	0.00	175.00	100.00
26-100-16-52120-512-000 INSURANCE ON VEHICLES & EQUIP	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	100.00
26-100-16-52120-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
26-100-16-52120-819-000	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: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
OTHER CAPITAL EQUIPMENT									
000	\$3,862,487.00	\$144,437.00	\$4,006,924.00	\$0.00	\$0.00	\$266,445.92	\$266,445.92	\$3,740,478.08	93.35
52120 ENFORCEMENT (DET., PATROL, PROCESS)	\$3,862,487.00	\$144,437.00	\$4,006,924.00	\$0.00	\$0.00	\$266,445.92	\$266,445.92	\$3,740,478.08	93.35

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
100 GENERAL FUND									
52130 JC DOOR SECURITY									
26-100-16-52130-111-000 SALARIES	74,324.00	0.00	74,324.00	0.00	0.00	7,964.92	7,964.92	66,359.08	89.28
26-100-16-52130-156-000 WORKER'S COMPENSATION	1,724.00	0.00	1,724.00	0.00	0.00	0.00	0.00	1,724.00	100.00
26-100-16-52130-159-000 MEDICARE INSURANCE	1,078.00	0.00	1,078.00	0.00	0.00	69.86	69.86	1,008.14	93.52
26-100-16-52130-292-000 RADIO/COMPUTER SERVICE	3,100.00	0.00	3,100.00	0.00	0.00	0.00	0.00	3,100.00	100.00
26-100-16-52130-334-000 EDUCATION & TRAINING	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52130-346-000 UNIFORMS	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00	2,700.00	100.00
26-100-16-52130-514-000 PROFESSIONAL LIABILITY INSURANCE	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00
000	\$83,476.00	\$0.00	\$83,476.00	\$0.00	\$0.00	\$8,034.78	\$8,034.78	\$75,441.22	90.37
52130 JC DOOR SECURITY	\$83,476.00	\$0.00	\$83,476.00	\$0.00	\$0.00	\$8,034.78	\$8,034.78	\$75,441.22	90.37

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
26-100-16-52610-111-000 SALARIES	692,456.00	0.00	692,456.00	0.00	0.00	43,471.54	43,471.54	648,984.46	93.72
26-100-16-52610-112-000 OVERTIME	35,000.00	0.00	35,000.00	0.00	0.00	681.24	681.24	34,318.76	98.05
26-100-16-52610-114-000 SHIFT DIFFERENTIAL	12,300.00	0.00	12,300.00	0.00	0.00	294.95	294.95	12,005.05	97.60
26-100-16-52610-151-000 SOCIAL SECURITY	45,865.00	0.00	45,865.00	0.00	0.00	1,929.18	1,929.18	43,935.82	95.79
26-100-16-52610-152-000 EMPLOYER RETIREMENT	53,262.00	0.00	53,262.00	0.00	0.00	2,335.41	2,335.41	50,926.59	95.62
26-100-16-52610-154-000 HEALTH & LIFE INSURANCE	240,785.00	0.00	240,785.00	0.00	0.00	20,030.46	20,030.46	220,754.54	91.68
26-100-16-52610-156-000 WORKER'S COMPENSATION	1,184.00	0.00	1,184.00	0.00	0.00	2,658.00	2,658.00	-1,474.00	0.00
26-100-16-52610-159-000 MEDICARE INSURANCE	10,726.00	0.00	10,726.00	0.00	0.00	456.13	456.13	10,269.87	95.75
26-100-16-52610-242-000 MAINTENANCE AGREEMENTS	43,700.00	0.00	43,700.00	0.00	0.00	0.00	0.00	43,700.00	100.00
26-100-16-52610-299-000 BADGER NET/TIME SYSTEM	11,500.00	0.00	11,500.00	0.00	0.00	11,169.00	11,169.00	331.00	2.88
26-100-16-52610-349-000 OTHER OPERATING SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-16-52610-390-000 OTHER SUPPLIES & EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-16-52610-511-000 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
26-100-16-52610-513-000 PUBLIC LIABILITY INSURANCE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
26-100-16-52610-530-000 RENTS & LEASES	9,130.00	0.00	9,130.00	0.00	0.00	1,950.00	1,950.00	7,180.00	78.64
26-100-16-52610-819-000 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	\$1,165,908.00	\$0.00	\$1,165,908.00	\$0.00	\$0.00	\$84,975.91	\$84,975.91	\$1,080,932.09	92.71
26-100-16-52610-819-016 TOWER EQUIPMENT	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00
016 COMMUNICATION TOWERS	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00
26-100-16-52610-111-019 SALARIES	118,392.00	0.00	118,392.00	0.00	0.00	10,046.52	10,046.52	108,345.48	91.51
26-100-16-52610-151-019 SOCIAL SECURITY	7,340.00	0.00	7,340.00	0.00	0.00	347.06	347.06	6,992.94	95.27
26-100-16-52610-152-019 EMPLOYER RETIREMENT	8,524.00	0.00	8,524.00	0.00	0.00	407.90	407.90	8,116.10	95.21
26-100-16-52610-154-019	12,049.00	0.00	12,049.00	0.00	0.00	996.02	996.02	11,052.98	91.73

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
HEALTH & LIFE INSURANCE									
26-100-16-52610-156-019 WORKERS COMPENSATION	2,356.00	0.00	2,356.00	0.00	0.00	2,463.00	2,463.00	-107.00	0.00
26-100-16-52610-159-019 MEDICARE INSURANCE	1,717.00	0.00	1,717.00	0.00	0.00	81.17	81.17	1,635.83	95.27
26-100-16-52610-164-019 EMPLOYER 401A CONTRIBUTION MGT.CONF	0.00	0.00	0.00	0.00	0.00	39.96	39.96	-39.96	0.00
26-100-16-52610-210-019 CONTRACTED SERVICES-(HAZMAT)	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00	9,500.00	0.00	0.00
26-100-16-52610-225-019 TELEPHONE	1,200.00	0.00	1,200.00	0.00	0.00	36.00	36.00	1,164.00	97.00
26-100-16-52610-241-019 VEHICLE MAINTENANCE	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-16-52610-310-019 OFFICE SUPPLIES	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
26-100-16-52610-311-019 POSTAGE	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00
26-100-16-52610-324-019 MEMBERSHIP DUES	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
26-100-16-52610-325-019 REGISTRATION FEES	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-329-019 PUBLIC AWARENESS CAMPAIGNS	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
26-100-16-52610-332-019 MILEAGE	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
26-100-16-52610-334-019 VOLUNTEER EDUC & TRAINING	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-335-019 MEALS	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-336-019 LODGING	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-342-019 AED SUPPLIES - SHERIFF	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-16-52610-511-019 INSURANCE	5,800.00	0.00	5,800.00	0.00	0.00	0.00	0.00	5,800.00	100.00
26-100-16-52610-810-019 NEW EQUIPMENT	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	100.00
26-100-16-52610-813-019 OFFICE EQUIPMENT	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
019 EMERGENCY MANAGMENT	\$178,678.00	\$0.00	\$178,678.00	\$0.00	\$0.00	\$23,917.63	\$23,917.63	\$154,760.37	86.61
52610 COMMUNICATIONS CENTER	\$1,352,586.00	\$0.00	\$1,352,586.00	\$0.00	\$0.00	\$108,893.54	\$108,893.54	\$1,243,692.46	91.95

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
100 GENERAL FUND									
52710 JAIL									
26-100-16-52710-111-000 SALARIES	1,876,251.00	0.00	1,876,251.00	0.00	0.00	103,398.18	103,398.18	1,772,852.82	94.49
26-100-16-52710-112-000 OVERTIME	75,000.00	0.00	75,000.00	0.00	0.00	3,106.98	3,106.98	71,893.02	95.86
26-100-16-52710-114-000 SHIFT DIFFERENTIAL	28,000.00	0.00	28,000.00	0.00	0.00	807.88	807.88	27,192.12	97.11
26-100-16-52710-118-000 HALF TIME	7,000.00	0.00	7,000.00	0.00	0.00	379.84	379.84	6,620.16	94.57
26-100-16-52710-151-000 SOCIAL SECURITY	123,148.00	0.00	123,148.00	0.00	0.00	5,499.10	5,499.10	117,648.90	95.53
26-100-16-52710-152-000 EMPLOYER RETIREMENT	143,010.00	0.00	143,010.00	0.00	0.00	6,252.83	6,252.83	136,757.17	95.63
26-100-16-52710-154-000 HEALTH & LIFE INSURANCE	620,501.00	0.00	620,501.00	0.00	0.00	42,652.65	42,652.65	577,848.35	93.13
26-100-16-52710-156-000 WORKER'S COMPENSATION	46,081.00	0.00	46,081.00	0.00	0.00	40,738.00	40,738.00	5,343.00	11.59
26-100-16-52710-159-000 MEDICARE INSURANCE	28,801.00	0.00	28,801.00	0.00	0.00	1,327.76	1,327.76	27,473.24	95.39
26-100-16-52710-164-000 EMPLOYER 401A CONTRIBUTION MGT.CONF	1,200.00	0.00	1,200.00	0.00	0.00	100.00	100.00	1,100.00	91.67
26-100-16-52710-211-000 MEDICAL EXPENSE	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	100.00
26-100-16-52710-219-000 INMATE MEDICAL SERVICE	418,688.00	0.00	418,688.00	0.00	0.00	69,464.96	69,464.96	349,223.04	83.41
26-100-16-52710-221-000 WATER & SEWER	27,000.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	100.00
26-100-16-52710-222-000 ELECTRIC	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	100.00
26-100-16-52710-224-000 GAS	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.00
26-100-16-52710-242-000 MAINTENANCE AGREEMENTS	37,000.00	0.00	37,000.00	0.00	0.00	8,500.00	8,500.00	28,500.00	77.03
26-100-16-52710-246-000 BUILDING EXPENSE	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00
26-100-16-52710-337-000 PRISONER TRANSPORTS	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00
26-100-16-52710-342-000 LAB & MEDICAL SUPPLIES	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
26-100-16-52710-343-000 FOOD	430,732.00	0.00	430,732.00	0.00	0.00	17,341.82	17,341.82	413,390.18	95.97
26-100-16-52710-344-000 HOUSEHOLD & JANITORIAL SUPPLIES	32,000.00	0.00	32,000.00	0.00	0.00	1,146.12	1,146.12	30,853.88	96.42

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01

Account Year: 26

Account Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
100 GENERAL FUND									
52710 JAIL									
26-100-16-52710-349-000 OTHER OPERATING SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00 100.00
26-100-16-52710-390-000 OTHER SUPPLIES & EXPENSE	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00 100.00
26-100-16-52710-462-000 SMALL APPLIANCES	2,300.00	0.00	2,300.00	0.00	0.00	0.00	0.00	0.00	2,300.00 100.00
26-100-16-52710-511-000 INSURANCE ON BLDGS & CONTENT	32,000.00	0.00	32,000.00	0.00	0.00	0.00	1,741.00	1,741.00	30,259.00 94.56
26-100-16-52710-513-000 PUBLIC LIABILITY INSURANCE	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00 100.00
000	\$4,196,212.00	\$0.00	\$4,196,212.00	\$0.00	\$0.00	\$0.00	\$302,457.12	\$302,457.12	\$3,893,754.88 92.79
52710 JAIL	\$4,196,212.00	\$0.00	\$4,196,212.00	\$0.00	\$0.00	\$0.00	\$302,457.12	\$302,457.12	\$3,893,754.88 92.79

Expenditure Summary

EXP-S 100

COUNTY OF BARRON

Report Description: 01 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
100 GENERAL FUND										
52740 JAIL INMATE CANTEEN										
26-100-16-52740-349-000	0.00	0.00	0.00	0.00	0.00	0.00	808.34	808.34	-808.34	0.00
INMATE SUPPLIES										
000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.34	\$808.34	-\$808.34	0.00
52740 JAIL INMATE CANTEEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.34	\$808.34	-\$808.34	0.00
404 CAPITAL IMPROVEMENT CAPITAL OUTLAY										
57120 CAPITAL PROJECTS EXPENDITURES										
26-404-16-57120-819-000	458,600.00	0.00	458,600.00	0.00	0.00	0.00	24,999.20	24,999.20	433,600.80	94.55
CAPITAL EQUIPMENT-SHERIFF										
000	\$458,600.00	\$0.00	\$458,600.00	\$0.00	\$0.00	\$0.00	\$24,999.20	\$24,999.20	\$433,600.80	94.55
57120 CAPITAL PROJECTS EXPENDITURES	\$458,600.00	\$0.00	\$458,600.00	\$0.00	\$0.00	\$0.00	\$24,999.20	\$24,999.20	\$433,600.80	94.55

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
221 RECREATION DEPUTY										
52140 RECREATION OFFICER										
000										
26-221-16-52140-111-000 SALARIES	165,666.00	0.00	165,666.00	0.00	0.00	3,724.80	3,724.80	161,941.20	97.75	
26-221-16-52140-112-000 OVERTIME @ 1.5	8,000.00	0.00	8,000.00	0.00	0.00	1,236.75	1,236.75	6,763.25	84.54	
26-221-16-52140-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00	
26-221-16-52140-118-000 HALF TIME	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00	
26-221-16-52140-151-000 SOCIAL SECURITY	10,798.00	0.00	10,798.00	0.00	0.00	279.90	279.90	10,518.10	97.41	
26-221-16-52140-152-000 EMPLOYER RETIREMENT	25,777.00	0.00	25,777.00	0.00	0.00	734.31	734.31	25,042.69	97.15	
26-221-16-52140-154-000 HEALTH & LIFE INSURANCE	27,272.00	0.00	27,272.00	0.00	0.00	2,511.22	2,511.22	24,760.78	90.79	
26-221-16-52140-156-000 WORKER'S COMPENSATION	4,041.00	0.00	4,041.00	0.00	0.00	3,572.00	3,572.00	469.00	11.61	
26-221-16-52140-159-000 MEDICARE INSURANCE	2,525.00	0.00	2,525.00	0.00	0.00	65.46	65.46	2,459.54	97.41	
26-221-16-52140-204-000 SNOWMOBILE BRIDGE INSPECTIONS	5,500.00	-5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26-221-16-52140-219-000 OTHER PROFESSIONAL SERVICES	4,355.00	-3,520.00	835.00	0.00	0.00	0.00	0.00	835.00	100.00	
26-221-16-52140-311-000 POSTAGE	100.00	0.00	100.00	0.00	0.00	6.40	6.40	93.60	93.60	
26-221-16-52140-319-000 OFFICE SUPPLIES	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	
26-221-16-52140-334-000 EDUCATION & TRAINING	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00	
26-221-16-52140-346-000 UNIFORMS	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00	
26-221-16-52140-349-000 OTHER OPERATING SUPPLIES	2,063.00	0.00	2,063.00	0.00	0.00	0.00	0.00	2,063.00	100.00	
26-221-16-52140-351-000 FUEL	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00	
26-221-16-52140-352-000 VEHICLE MAINTENANCE	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00	
26-221-16-52140-500-000 VEHICLE / EQUIPMENT INSURANCE	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00	
26-221-16-52140-514-000 PROFESSIONAL LIABILITY	1,050.00	0.00	1,050.00	0.00	0.00	0.00	0.00	1,050.00	100.00	
26-221-16-52140-819-000 OTHER CAPITAL EQUIPMENT	0.00	80,000.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	100.00	

Expenditure Summary

EXP-S 221

COUNTY OF BARRON

Report Description: 045 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
000	\$274,447.00	\$70,980.00	\$345,427.00	\$0.00		\$0.00	\$12,130.84	\$12,130.84	\$333,296.16 96.49
52140 RECREATION OFFICER	\$274,447.00	\$70,980.00	\$345,427.00	\$0.00		\$0.00	\$12,130.84	\$12,130.84	\$333,296.16 96.49
221 RECREATION DEPUTY	\$274,447.00	\$70,980.00	\$345,427.00	\$0.00		\$0.00	\$12,130.84	\$12,130.84	\$333,296.16 96.49

Expenditure Summary

EXP-S 222

COUNTY OF BARRON

Report Description: 06 Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
222 ANIMAL CONTROL DEPUTY									
52135 ANIMAL CONTROL OFFICER									
000									
26-222-16-52135-111-000 SALARIES	75,271.00	0.00	75,271.00	0.00	0.00	7,128.96	7,128.96	68,142.04	90.53
26-222-16-52135-112-000 OVERTIME @ 1.5	4,900.00	0.00	4,900.00	0.00	0.00	185.65	185.65	4,714.35	96.21
26-222-16-52135-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
26-222-16-52135-118-000 HALF TIME	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-222-16-52135-151-000 SOCIAL SECURITY	5,002.00	0.00	5,002.00	0.00	0.00	453.50	453.50	4,548.50	90.93
26-222-16-52135-152-000 EMPLOYER RETIREMENT	11,940.00	0.00	11,940.00	0.00	0.00	555.02	555.02	11,384.98	95.35
26-222-16-52135-156-000 WORKER'S COMPENSATION	1,872.00	0.00	1,872.00	0.00	0.00	1,655.00	1,655.00	217.00	11.59
26-222-16-52135-159-000 MEDICARE INSURANCE	1,170.00	0.00	1,170.00	0.00	0.00	106.06	106.06	1,063.94	90.94
26-222-16-52135-219-000 PROF SERV HAPPY TALES PET BOARDING	25,000.00	0.00	25,000.00	0.00	0.00	6,250.00	6,250.00	18,750.00	75.00
26-222-16-52135-334-000 EDUCATION & TRAINING	750.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00
26-222-16-52135-349-000 OTHER OPERATING SUPPLIES	6,275.00	0.00	6,275.00	0.00	0.00	0.00	0.00	6,275.00	100.00
26-222-16-52135-351-000 FUEL	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
26-222-16-52135-352-000 VEHICLE MAINTENANCE	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00
26-222-16-52135-500-000 VEHICLE INSURANCE	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	100.00
26-222-16-52135-514-000 PROFESSIONAL LIABILITY INSURANCE	1,400.00	0.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	100.00
000	\$142,280.00	\$0.00	\$142,280.00	\$0.00	\$0.00	\$16,334.19	\$16,334.19	\$125,945.81	88.52
52135 ANIMAL CONTROL OFFICER	\$142,280.00	\$0.00	\$142,280.00	\$0.00	\$0.00	\$16,334.19	\$16,334.19	\$125,945.81	88.52
222 ANIMAL CONTROL DEPUTY	\$142,280.00	\$0.00	\$142,280.00	\$0.00	\$0.00	\$16,334.19	\$16,334.19	\$125,945.81	88.52

Barron County Sheriff's Dept

2025 Annual Report



The year 2025 marked a period of meaningful transition for the Sheriff's Office. With the departure of Sheriff Chris Fitzgerald and my appointment as Sheriff, our agency navigated a significant leadership change. Despite this shift, our team remained steady, well-staffed, and committed to serving the community, even as we experienced the normal flow of personnel throughout the year.

As we close out 2025, the department is operating with two vacancies: one Recreation Officer and one Jailer. Recruitment efforts continue, and we remain confident in our ability to fill these positions with qualified candidates.

Operational Overview

Several operational trends defined the year:

Traffic and Enforcement Activity

- **OWI Arrests:** OWI arrests remained consistent with 2024, holding steady at **123**.
- **Traffic Fatalities:** Traffic-related deaths saw a dramatic improvement, dropping from **11 fatalities in 2024 to 2 in 2025**. This reduction stands as one of the most meaningful public-safety successes of the year.
- **Accidents:** Total accidents increased by **53**, rising to **317** for the year. While this upward trend is an area of concern, it will continue to be monitored closely as we evaluate contributing factors.
- **Traffic Stops:** Traffic stops increased significantly from **3,434 in 2024 to 3,947 in 2025**, reflecting enhanced visibility and proactive enforcement.
- **Citations:** Citations rose from **1,323 last year to 1,492 in 2025**, further demonstrating our commitment to roadway safety and accountability.

These numbers collectively reflect a year of active enforcement, increased presence on our roadways, and a continued dedication to protecting the public. While the rise in accidents warrants attention, the substantial reduction in fatalities underscores the positive impact of our efforts.

Major Incidents

The Sheriff's Office responded to **one major incident** in 2025: A tragic **murder-suicide** within the City of Barron. This event deeply affected the community, but the investigation was handled swiftly, thoroughly, and professionally by our team and Barron Police Department. The coordinated response demonstrated the strength, training, and resilience of our staff during difficult circumstances.

Projects and Improvements

Sallyport Construction

The sallyport construction project is progressing well. We anticipate completion by **the end of March 2025**. Once finished, this upgrade will significantly enhance:

- Staff safety
- Operational efficiency, especially with the court system
- Secure transport and processing procedures

In-Car Radio and Body Camera System

Implementation of the new integrated in-car radio and body-worn camera system is underway. Full deployment and functionality are expected by **the end of February 2026**. This system will:

- Improve officer safety
- Strengthen transparency
- Enhance evidence collection and documentation

Budget in	2025 – 10.7 Million	2024 – 9.9 Million	2023 – 9.3 Million
	2022 – 8.8 Million	2021 – 8.5 Million	2020 – 8.35 Million
Personnel -	78 in 2025	78 in 2024	78 in 2023
	76 in 2022	76 in 2021	77 in 2020

2026 goals

- Implement new radio system (portable and mobiles) and body camera system to enhance officer safety and bring Barron County Wiscomm compliant.
- Expand Training Opportunities in all divisions
- Implement Employee Wellness Checks
- Jail expansion project-under budget

Accidents

2025	2024	2023	2022	2021	2020
317	264	279	296	291	340
2 Fatal	11 Fatal	7 Fatal	7 Fatal	9 Fatal	4 Fatal

Of the 2025 accidents handled by the Sheriff's Department; 223 were property damage, 92 were injury and 2 fatal crashes.

OWI

For 2025 – 123 people arrested for OWI including seven ATV/UTV OWI.

Monday 12	Tuesday 13	Wednesday 9	Thursday 4	Friday 19
Saturday 25	Sunday 41			

Of the 123 - 25 were female. Youngest person arrested was 16 and oldest was 73. Time of arrests were all times of the day, from early morning until after bar closing.

OWI's in 2025 were 123; which is same as 2024. This is a crime that is 100% preventable. Never get into the driver's seat after you have been drinking. What is concerning is that 48 or 39% of these arrests still took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway. This is equal to the percentage from 2024 but is still not acceptable.

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

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

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

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

OWI's in 2023 were 93; increase of 30 total OWI arrests from 2023 to 2024. What is concerning is that 48 or 39% of these arrests still took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway. This is a decrease in the percentage from 2023 but is still not acceptable.

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

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

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

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

OWI's in 2022 were 83; increase of 10 total OWI arrests from 2022 to 2023. What is concerning is that 35 or 38% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

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

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

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

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

OWI's in 2021 were 78; increase of 5 total OWI arrests from 2021 to 2022. What is concerning is that 49 or 59% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

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

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

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

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

OWI's in 2020 were 85; decrease of 7 total OWI arrests from 2020 to 2021. These numbers are slightly decreased in 2021. What is concerning is that 39 or 50% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

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

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

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

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

OWI's in 2019 were 83; increase of 2 total OWI arrests from 2019 to 2020. These numbers are slightly increased in 2020. What is concerning is that 27 or almost 32.5% of these arrests took place between 7:00 a.m. and 10:00 p.m. when more of our families are on the roadway.

Traffic Data

Number of traffic stops – 3947

Number of citations issued – 1492

Number of traffic stops in 2024 were 3434 and 2024 citations issued were 1323.

Number of traffic stops in 2023 were 2369 and 2022 citations issued were 1212.

Number of traffic stops in 2022 were 2058 and 2022 citations issued were 1003.

Number of traffic stops in 2021 were 1732 and 2021 citations issued were 1029.

Number of traffic stops in 2020 were 1318 and 2020 citations issued were 1142.

Recreation Deputy

Snow 2024/2025

237.5 hours billed of which 187.5 were patrol hours, 24 hours of administrative time and 26 exempt hours for training and instructing snowmobile safety courses. 29 students trained.

107 Contacts – 2 Warnings – 18 Citations

Claim Amount: \$21,017.32 (reimbursement at 100% - \$21,017.32)

Water 2025

219 hours billed of which 157 were patrol hours, 14 hours of administrative time and 48 exempt hours for training.

72 Contacts – 13 Warnings – 15 Citations

Claim Amount: \$20,595.85 (reimbursement rate to be determined in April of 2026)

ATV 2024/2025

2,343.3 hours billed of which 2,066.2 were patrol hours, 225.5 hours of administrative time and 51.6 exempt hours for crash investigations and training.

620 Contacts – 21 Warnings – 91 Citations

Claim Amount: \$143,212.95 (reimbursement at 84.95% - \$121,665.20)

Trail Improvement Grants- Ongoing maintenance grants; replacement/new trail grants \$1,039,158.

Snow 2023/2024

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

13 Contacts – 2 Warnings – 2 Citations

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

Water 2024

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

380 Contacts – 10 Warnings – 15 Citations

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

ATV 2023/2024

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

371 Contacts – 6 Warnings – 50 Citations

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

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

Snow 2022/2023

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

124 Contacts – 4 Warnings – 13 Citations

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

Water 2023

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

202 Contacts – 2 Warnings – 15 Citations

Barron County had 2 drownings in 2023.

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

ATV 2022/2023

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

327 Contacts – 2 Warnings – 71 Citations

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

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

Snow 2021/2022

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

71 contacts - 6 warnings, 7 citations.

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

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

Water 2022

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

110 contacts - 1 warnings, 10 citations

Barron County had three drownings in 2022.

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

ATV 2021/2022

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

562 contacts - 8 warnings, 66 citations

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

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

Total Cases

2025 – 1207 total cases (22 – ICAC (Internet Crimes Against Children); 14 Cyber tips with 6 Child Porn related & 8 Sextortion related plus 8 other non-Cyber tips)

2024 – 1319 (22 – ICAC) 2023 – 1222 (16- ICAC) 2022 – 1158 (19 – ICAC) 2021 – 1191

2020 - 1176 2019 – 1112

Vehicles

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

Process Service

Papers Served

2025 – 888 2024 – 980 2023 – 1101 2022 – 1083 2021 - 1345 2020 - 1196

2025 Sheriff Sales – 33 scheduled (9 cancelled).
2024 Sheriff Sales – 22 scheduled (7 cancelled).
2023 Sheriff Sales – 30 scheduled (8 cancelled).
2022 Sheriff Sales – 20 scheduled (5 cancelled).
2021 Sheriff Sales – 24 scheduled (15 cancelled).
2020 Sheriff Sales – 30 scheduled (13 cancelled).

Dispatch

	2025	2024	2023
911 Calls	12,830/35.2 per day	12,510/34.3 per day	14,924/40.9 per day
CAD's	40,628/111.3 per day	38,328/105 per day	38,411/105.2 per day
	2022	2021	2020
911 Calls	13,503/37 per day	14,767/40.5 per day	13,954/38.2 per day
CAD's	38,843/106.4 per day	39,680/108.7 per day	36,330/99.5 per day

Domestic Disturbance/Violence Calls for Service

2025 – 245 County Wide/85 handled by Sheriff's Dept

2023 – 270 County Wide/76 Sheriff

2021 – 330 County Wide/76 Sheriff

2024 – 264 County Wide/97 Sheriff

2022 – 258 County Wide/73 Sheriff

2020 – 335 County Wide/103 Sheriff

Drug Cases

YEAR	Poss MDPV	Deliver MDPV	Poss Synthetic THC	Deliver Synthetic THC	Poss/Deliver Psilocybin	Poss/Deliver Heroin/Fentanyl	Poss Marijuana	Poss Marijuana w/intent to Deliver	Deliver/Manufacture Marijuana	Poss Drug Paraphernalia	Poss Meth Paraphernalia	Poss Meth	Manufacture Meth/Poss Meth Waste	Delivery of Meth	Poss Meth w/intent to Deliver	Poss/Deliver LSD	Poss Cocaine	Delivery or Poss w/intent to deliver - Cocaine	Poss/Deliver Prescription Meds	Maintain Drug House	TOTALS
2021	0	0	0	0	3	0	30	8	2	40	10	24	0	22	9	0	0	0	8	4	160
2022	0	0	0	0	0	2	10	2	0	30	6	15	0	12	9	0	0	0	0	2	88
2023	0	0	0	0	0	0	5	0	0	6	0	10	0	3	2	0	0	0	0	0	26
2024	0	0	0	0	0	3	13	0	1	24	9	16	0	10	4	0	3	2	0	1	86
2025	0	0	0	0	0	0	5	0	0	18	0	8	0	13	9	0	3	3	3	1	63
TTL	0	0	0	0	3	5	63	10	3	118	25	73	0	60	33	0	6	8	11	8	423

YEAR	Vehicle Seizure	Cash Seizure	Drug Search Warrant	Cell/M-FI SW	251-NBOME (Bath Salt)	Mephedrone	oxycodone case	hydrocodone case	manufacture drug para	Del Counterfeit substance	Fentanyl											TOTALS
2021	0	4	20	15	0	0	0	0	0	0												39
2022	0	1	8	6	0	0	0	0	0	0												15
2023	0	0	1	0	0	0	0	0	0	0												1
2024	0	0	10	5	0	0	0	0	0	3												18
2025	0	0	5	6	0	0	0	3	0	3												17
TTL	0	5	44	32	0	0	0	3	0	6	0	0	0	0	0	0	0	0	0	0	0	90

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

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

In 2025, the sheriff's department spent \$2,500 on drug buy money for the above listed cases. This funding is not tax payer dollars and is funded through court ordered forfeitures and seizures.

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

Tip Line

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

Jail

Bookings in the jail

	2025	2024	2023	2022	2021	2020
Total	1079	1242	1120	1060	974	945
Male	785	940	760	780	725	728
Female	294	302	360	280	249	217

In 2025, the housing of inmates for other agencies generated approximately \$326,437.

During 2025, there were 4,015 inmate worker hours. Total hours include work in the jail laundry, cleaning in the jail and jail library.

Fees Collected

	Collected – 2025	2024	2023
Daily Maintenance Fee	\$ 21,452.47	\$ 21,203.06	\$ 21,210.23
Booking Fee	\$ 1,525.11	\$ 1,297.10	\$ 1,606.49
Nurse Fee	\$ 525.21	\$807.80	\$ 60.77
Tax Refund Intercept Program	\$ 26,015.18	\$19,370.81	\$ 22,667.07
	(Includes collections from inmate accounts for fees sent to WI DOR)		

	Collected – 2022	2021	2020
Daily Maintenance Fee	\$ 19,278.21	\$ 13,371.63	\$ 18,782.24
Booking Fee	\$ 1,740.32	\$ 1,451.13	\$ 658.52
Nurse Fee	\$ 213.69	\$ 435.00	\$ 760.47
Tax Refund Intercept Program	\$ 29,791.21	\$ 20,434.99	\$ 13,425.94
	(Includes collections from inmate accounts for fees sent to WI DOR)		

Underage Drinking Citations

2025	24	(includes 1 adult permit/underage drinking)
2024	37	(includes 1 adult permit/underage drinking)
2023	44	(includes 2 adult permit/underage drinking)
2022	32	(includes 2 adult permit/underage drinking)
2021	135	(includes 5 adult permit/underage drinking)
2020	111	(includes 23 adult permit/underage drinking)

Emergency Response Team (ERT)**2025**

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

2024

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

2023

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

2022

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

2021

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

2020

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

Team consists of 1 Commander, 12 Entry, 2 Snipers and 1 Negotiator. Members of the team are 11 Sheriff's Department personnel and 5 from Rusk County Sheriff's Department.

Grants 2025

County Law Enforcement	\$27,946	County/Tribal Law Enforcement	\$18,541
COPS Anti-Methamphetamine Task Force			\$5,000
COPS Anti-Heroine Task Force			\$10,000
Impaired Driving Enforcement			\$20,157.12
Seat Belt Enforcement			\$10,078.56

2024

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

2023

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

2022

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

2021

County Law Enforcement	\$24,056	County/Tribal Law Enforcement	\$16,805
COPS Anti-Methamphetamine Task Force			\$7,500
COPS Anti-Heroine Task Force			\$1,500
Safe Ride Program	\$3,000	ICAC Cellebrite Grant	\$4,300

2020

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

2019

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

Despite a year of transition, the Sheriff's Office remained strong, stable, and mission-focused. Our staff demonstrated professionalism, adaptability, and dedication to public safety. The improvements in traffic fatality numbers, the successful handling of major incidents, and the progress on key infrastructure and technology projects all reflect an agency moving forward with purpose.

As we look ahead, we remain committed to serving our community with integrity, accountability, and continued vigilance.

Sheriff Jodi Kummet

2025

Emergency Management 2025 Annual Report

Each year, the Barron County (WI) Sheriff's Department – Office of Emergency Management publishes an annual community report that outlines activities completed over the previous year, and identifies active initiatives that are planned for the upcoming year.



DEPARTMENT FUNDING

GRANT FUNDING AWARDED

Emergency Management has applied and been awarded the following grants this year (pending receipt):

\$13,798	2025 Emergency Planning & Community Right-to-Know Act (EPCRA) Grant
\$12,759	2025 Hazardous Materials Emergency Preparedness (HMEP) Grant
\$7,457	2025 Computer & Hazmat Response Equipment Grant (CHREG)
\$237,539	2025 Public Safety Answering Point (PSAP) Grant for the 911 Center
(On Hold)	2025 Emergency Management Performance Grant (EMPG) - Waiting on Federal Litigation to apply

Grant funding awarded (2025): \$271,553

GRANT FUNDING RECEIVED

Emergency Management has applied and received the following grants this year:

\$40,258	2024 Emergency Management Performance Grant (EMPG)
\$13,308	2024 Emergency Planning & Community Right-to-Know Act (EPCRA) Grant
\$7,987	2024 Hazardous Materials Emergency Preparedness (HMEP) Grant
\$7,510	2024 Computer & Hazmat Response Equipment Grant (CHREG)

Grant funding received (2025): \$69,063

CONTRACT REVIEW SAVINGS

Through a routine review of annual radio maintenance agreements, Emergency Management identified pricing inaccuracies within vendor calculations. These findings resulted in a corrective account credit for 2025 and a reduced maintenance quote for 2026, generating measurable cost savings for the county while ensuring accurate contract pricing moving forward.

\$10,680	Credit applied from 2025 Annual Radio Maintenance Agreement following contract review
\$16,572	Cost reduction reflected in 2026 Annual Radio Maintenance Agreement following quote review

Contract Review Savings: \$27,252

2025 FUNDING TOTALS

\$271,553	Total Grant Funding Awarded (awaiting receipt)
\$69,063	Total Grant Funding Received
\$27,252	Contract Review Savings
\$2,075	Total Response Reimbursement Received
N/A	Total Disaster Reimbursement Received

Department funding totals (2025): \$369,943

2025 PUBLIC SAFETY ANSWERING POINT (PSAP) GRANT

In 2025, Barron County applied and was awarded a PSAP Grant in the amount of \$237,539. This grant will standardize, streamline, and improve the accuracy of our 911 call handling processes through the installation of Pro-QA, electronic software that will replace the current Emergency Medical Dispatch (EMD) flip-charts. These funds will also allow Barron 911 to migrate from the legacy VESTA system to a SIP-based NextGen911 system to allow for voice, text, image, and video communications through ESINet. In addition, these funds will upgrade dispatch computer screens in 2026. Lastly, grant funds will cover the cost of creating a backup 911 Center based upon portable platforms that can be quickly deployed and setup at an offsite location.

2025 INITIATIVES

TRAINING / CONTINUING EDUCATION

On April 3rd, Emergency Management partnered with the National Weather Service to host a Skywarn Weather Spotter class at the Barron County Government Center. Two classes were held that day (afternoon and evening) to accommodate varying work schedules. A total of 131 people attended the two classes.

On November 9th, the Emergency Management Director completed his CPR-Instructor Certification. The purpose of obtaining this certification is to hold future community CPR classes and to assist Sheriff's Department personnel with maintaining their CPR certification.

Within the past few months, fire training courses were sponsored in Hazardous Materials Operations Level & Technician Level, and Confined Space Operations Level & Technician Level. Through the Hazardous Materials Emergency Preparedness (HMEP) Grant, the Office of Emergency Management was approved for reimbursement funds in the amount of \$7,987, which covered the 264 students through 11 training courses.

In April, the Sheriff's Department also partnered with LifeLink Helicopter to provide a Landing Zone Safety Class for 40 local responders at the Justice Center. The classroom instruction occurred in the EOC, followed by a helicopter landing in the field on the south side of the building. Class topics included setting up a safe Landing Zone, establishing communications with the helicopter, relaying critical information to and from field crews, and more. A second class was held on May 22nd for an additional 22 local responders. Over the two classes, a total of 62 local responders were trained.



LifeLink landing at Justice Center for LZ Training Class

TRAINING / CONTINUING EDUCATION (Continued)



On Saturday, August 16th, local fire departments participated in High Angle Rescue Training exercises at the Almena Grain Facility.

This specialized training utilized the facility's elevated catwalks, positioned over 100 feet in the air, to simulate realistic rescue scenarios in complex, high-risk environments.

The primary objective of the exercise was to enhance responder proficiency in patient packaging, rope-based lowering systems, and technical coordination required for vertical rescues. During the training, responders worked through multiple scenarios involving the stabilization and transport of injured patients from elevated positions to a level accessible by aerial ladder trucks.

Participants had the opportunity to practice both basic and advanced rope rescue techniques under the supervision of experienced instructors. This training was essential for ensuring readiness in incidents involving grain bins, towers, silos, and other vertical structures commonly found in rural communities.

EMERGENCY OPERATIONS PLAN UPDATES

Municipal Emergency Operations Plans (EOPs) for 31 townships, cities, and villages within the county have been updated. These plans are designed to effectively guide local government and elected officials throughout the response and recovery phases of disasters and large-scale incidents that directly impact their respective communities. Once the municipal board updates their plan, a copy is kept at the municipal level and with Barron County Emergency Management so it can be referenced during disasters and large-scale incidents such as floods, windstorms, tornadoes, hazmat incidents, etc.

Barron County is also updating the county emergency operations plan (EOP), through a review and sign-off from multiple department heads and several external support agencies and organizations. Similar to emergency plans at the municipal level, the county plan identifies how disasters and large-scale incidents will be managed, resources that are available at the local, state, and federal level; and emergency contacts to support local operations.

This includes the update and maintenance of the Barron County Strategic Plan. This plan consists of the county's vision, mission, values, and strategic outcomes that expand into goals and metrics for those outcomes. The plan basically serves as a community's roadmap and is used to prioritize initiatives, resources, goals, and department operations planned over the next 5 years.

Once the draft plan is created, it is provided to county administration and area stakeholders for input and overall approval. It is then incorporated into many day-to-day planning initiatives throughout the coming years.

OFF-SITE PLAN UPDATES

Emergency Off-Site Plans were updated for 10 of the chemical facilities in Barron County. These plans play a crucial role in accordance with the provisions of the Emergency Planning and Community Right-to-Know Act (EPCRA). They encompass vital information specific to each facility; such as chemical identification, hazard exposure profiles, and release management practices. These comprehensive plans serve as a valuable resource for both facility personnel and local emergency responders in the event of a chemical spill or release.

PUBLIC SAFETY RADIO UPGRADE (SIMULCAST)

Barron County has completed the process of upgrading the countywide public safety radio network infrastructure by incorporating a Simulcast System, which has several benefits to our various responder agencies:

For law enforcement in Barron County, there are 4 towers that use 4 different radio frequencies. Prior to the upgrade, users manually selected the closest tower to hear dispatch. Years ago, the sheriff's department overcame this issue by purchasing new portable radios with a "vote scan" option.

For Fire/EMS in Barron County, there are 8 different towers that share a common frequency. Prior to the upgrade, users selected the closest tower to effectively communicate with dispatch. This requires 8 different channels to be programmed in a user's radio. If there are multiple departments on calls in different parts of the county, it is common that users are not able to hear others on the channel and users often talk on top of one another.

Under the new Simulcast, only 3 channels are programmed into radios:

DISPATCH: Dispatch outbound only. It is not uncommon that dispatch has to wait to page responders to an emergency because the channel is in use by responders that are onscene and coordinating other incidents. This outbound-only frequency now guarantees dispatch always has a path to immediately page departments.

OPS-1: Normal day-to-day response coordination. This frequency is used by all departments that are assigned to less-critical calls such as a car accident with minor injuries, a small outside fire, etc. These are the common low-level calls that can be stacked on one frequency.

OPS-2: Major incident coordination or pre-planned events. This frequency is reserved for disasters and major incidents such as tornadoes, wind storms, multi-agency fires, mass casualty incidents, major hazmat, search & rescue, etc. These are the high-acuity calls that involve multiple agencies requiring heavy logistics and coordination.

Most of our fire repeaters were several years past their end of life status and parts were no longer available for repair. The Simulcast upgrade brought our equipment into the modern era of radio communications without worrying about 20-year-old repeaters needing replaced.

Barron County also often received interference from Buffalo and Douglas County. Since the installation of Simulcast required all radios in the county to be reprogrammed, that gave us the opportunity to program our equipment to eliminate that interference. We haven't had any problems with interference since that implementation of the new platform.

Since the project's go-live date, we encountered several challenges related to coverage, reception, transmission, and other system functionalities. Those issues were fully expected when deploying a system of this size and complexity. Our team anticipated such scenarios and we actively monitored and addressed each concern. Radio Technicians diligently worked through every reported issue to determine root causes to implement resolutions. It took a little time to ensure the new system achieved optimal performance and met all of our operational requirements, but we are now running full speed with no issues or complications.

ADDITIONAL INITIATIVES

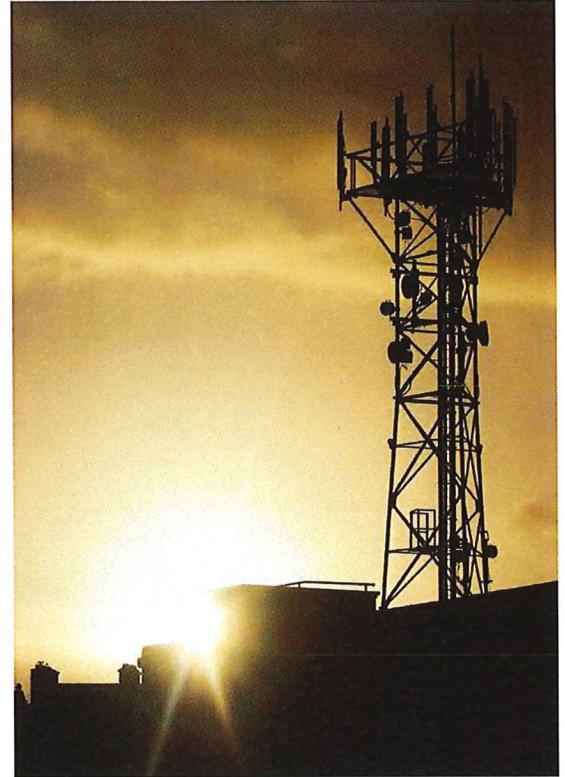
In addition to the projects listed above, emergency management staff coordinated the following initiatives:

- Maintained countywide AED database for emergency management and dispatch
- Provided CPR training for all Sheriff's Department staff
- Provided maintenance to all radio tower sites, including utility fuel refills, generator maintenance, etc.

COMMUNITY OUTREACH

Emergency management staff participated in several community outreach projects throughout the year, including:

- Attendance of NW WI Healthcare Emergency Readiness Coalition (HERC) Meetings
- Attendance of Regional Trauma Advisory Council (RTAC) Meetings
- Attendance of local fire department meetings



EMERGENCY MANAGEMENT FOR BUSINESSES

Mike Judy presenting on “The Role of Emergency Management During Disasters” at RISC Meeting

On July 17th, a training session was conducted at the Regional Indianhead Safety Council (RISC) meeting, hosted at the Northwood Technical Center.

The presentation focused on the role of emergency management during both disaster events and periods of routine operations. Participants engaged in discussions regarding the four phases of Emergency Management - mitigation, preparedness, response, and recovery.

The session also included a focused dialogue on terrorism and its impact on modern-day preparedness efforts across communities and industries.

2026 INITIATIVES

EMERGENCY PREPAREDNESS

Barron County Emergency Management is partnering with Wisconsin Health & Human Services in an attempt to relocate a Chempack from the Strategic National Stockpile (SNS) into Barron County as a resource for the northwest region. A Chempack is a federally supplied cache of nerve agent antidotes and supplies that can quickly be accessed by first responders to be used to treat chemical nerve agents in a terrorist attack. There are two different types of Chempack containers:

1. EMS Chempack: containers hold enough supplies for approximately 450 treatments and have a higher percentage of pre-load medications (auto-injectors).
2. Hospital Chempack: containers hold enough supplies for approximately 1,000 treatments and have a higher percentage of multi-dose vials.

Time is a critical factor when treating individuals exposed to nerve agents; ideally, antidote administration should occur within one hour of exposure. While the federal Chempack program is designed to treat large-scale incidents involving hundreds of patients, the assets can also be deployed for a single patient when medically justified. By relocating a Chempack to Barron County, response times for exposure incidents in the northwest region will be significantly reduced, ensuring faster access to life-saving medications.

One of the interesting aspects of this medication is that it's primarily used to treat exposure to chemical nerve agents in a terrorist attack. Thankfully Barron County is not highly ranked on the terrorism interest map, however this medication can also be used to treat exposures to certain organophosphate pesticide exposures seen in rural farming operations and transportation accidents. With Barron County being a highly ranked farming community, this medication can be essential to saving lives if needed in certain situations.

Formal approval has not yet been received for the reassignment of a Chempack to Barron County, however we are expecting to receive final approval within the next few weeks.

DRILLS & EXERCISES

On January 27th, emergency management will be participating in the Western Wisconsin Public Health Readiness Coalition 2026 Regional Exercise. The scenario will involve multiple overlapping challenges, including extreme heat, air quality issues, vector-borne illnesses, etc. Multiple local, regional, and state agencies will be participating.

Emergency Management has also partnered with Saputo Cheese to hold a tabletop exercise on February 24th. The scenario will encompass a hazardous materials leak that involves a large-scale response from multiple mutual aid partners at the local, state, and regional levels. This exercise will assist in reviewing the efficiency and effectiveness of off-site response plans.

COMMUNICATIONS / ZELLO

To enhance local communication efforts, Emergency Management is moving forward with onboarding all response personnel into Zello, a new communication app designed for smartphones. The platform enables responders to communicate (receive and transmit) over our existing radio channels through the use of cellular networks and without the need for a portable radio. To streamline the process, emergency management is pre-registering all departments and creating a private talk group for each department. Access to Zello is by invitation only and each police, fire, and EMS agency has received an invite, asking them to register their members into the new platform.

Predetermined communication channels have already been created within the Zello app, including:

- PD, FD, EMS (all to have their own department channel)
- FIRE OPS 1 & FIRE OPS 2
- SPECIAL EVENT CHANNELS 1 through 5
- ERT
- RTF
- EOC

Additional channels can be created in the field as identified by incident needs

ESINET PROJECT OVERVIEW and NEXTGEN 911

The ESINet (Emergency Services IP Network) is a critical component of the NextGen911 system, connecting the Barron County 911 Center to the State of Wisconsin via AT&T-managed hardware and software. ESINet serves as the technological backbone, enabling the 911 center to transition fully to NextGen911 and receive text-to-911 calls, and eventually video-to-911 calls. The current project status is as follows:

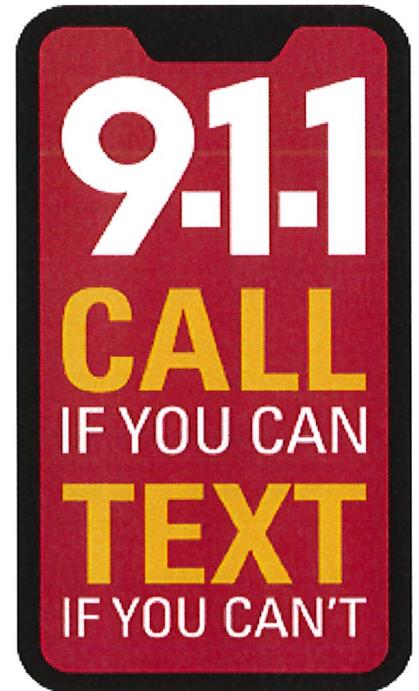
- Equipment has been installed and the text-to-911 system is partially operational.
- A memorandum of understanding (MOU) has been signed with AT&T, however MOUs are currently being coordinated with the other wireless service providers such as Verizon, Sprint, etc.
- If a 911 caller uses text-to-911 from an AT&T mobile phone, the system will work as designed. Other service providers (Verizon, Sprint, etc) will work as soon as their testing is completed and their respective MOUs are signed.

Next Steps: Text-to-911 and Beyond

Once the Text-to-911 capability is fully operational with all service providers, the focus will shift to exploring future services, including Video-to-911. While Video-to-911 is not yet completely developed within the industry, it represents a key area for growth and advancement in emergency communications.

This significant initiative has been made possible through the collaborative efforts of the Wisconsin Department of Military Affairs / Office of Emergency Communications, AT&T, and local agencies. The ESINet grant totals \$69,273, with \$55,418 contributed by the state and a \$13,854 match from Barron County. A previous grant in the amount of \$127,015 was used to upgrade the Airbus 911 call-handling system with the Vesta 911 call handling platform, which supports NextGen911.

The project is on course for timely completion, ensuring the 911 Center is equipped to provide critical NextGen911 services to the community.



BACKUP 911 CENTER

Barron County is taking a proactive step in enhancing emergency preparedness capabilities by establishing a new mobile backup 911 center. Leveraging today's advanced technology, this mobile platform will have the capability of being set up anywhere that has a reliable internet connection, providing flexibility and resilience during emergencies. A mobile backup center ensures continuity of operations if the primary 911 center is compromised due to natural disasters, long term power outages, or other unforeseen events.

This capability allows dispatchers to maintain communication with first responders and the public without interruption, safeguarding critical response times. Additionally, a mobile backup center can be deployed to major events or incidents, serving as an on-site command post to improve coordination. By creating this resource, Barron County demonstrates its commitment to public safety, ensuring reliable and effective emergency dispatch services under any circumstances.

"I AM RESPONDING" BETA TESTING

Under present-day technology, when responders are dispatched to emergency calls, they only receive the CAD information at the time of their initial dispatch. There's no way to receive any information that changes after their initial dispatch has been sent.

Through a multi-year partnership with "I am Responding", Barron County Emergency Management has been selected to beta test their new platform that allows responders to receive information that is added to the CAD after responders have been dispatched, and throughout the rest of the call. Such information could include address changes, crew/responder safety information, patient condition changes, additional call notes, and much more. This allows for a continuous flow of information, keeping field responders in the loop regarding incident updates and changing situations.

NOTIFICATION GROUP FOR MAJOR INCIDENTS

To improve situational awareness, a notification group was created through the "I am Responding" mobile app. This group consists of approximately 60 individuals throughout Barron County; including county government department heads, hospital personnel, emergency response agency chiefs and directors, business owners, and key individuals with strong community involvement in emergency preparedness, response, and recovery.

The purpose of the Major Incident Notification Group is twofold:

- 1) Enhance situational awareness by providing community stakeholders with early notification of significant incidents.
- 2) Mitigate misinformation and provide rumor control during critical events by disseminating verified updates.

When a disaster or major incident occurs—or is anticipated—emergency management can issue alerts via the "I am Responding" app to the designated members of the Major Incident Notification group. These alerts are informational only, and recipients are not required to take any direct action. However, due to their roles within the community, group members may begin making preparations or activating resources proactively if the situation escalates.

Example Scenario

In the event of a large-scale incident, such as the tornado that struck Prairie Lake Estates along Hwy SS between Cameron and Chetek in May 2017, the Major Incident Notification would immediately inform group members about the incident. Although initial information may be limited, subsequent updates would be provided as new details emerge. These early notifications could enable key stakeholders to act quickly behind the scenes:

- EMS agencies can call-in field crews to staff additional ambulances
- Hospitals can clear ER beds and mobilize additional staff, including nurses, physicians, surgeons, and support staff
- Public Health and Human Services could prepare to activate the local Emergency Operations Center if necessary
- County officials receive advanced notice, preparing them for media inquiries and making public announcements

Participation in the Major Incident Notification Group is by invitation only, ensuring that notifications are sent to the appropriate individuals with relevant roles & responsibilities. This approach will streamline communication and enhance community readiness efforts during emergencies. Sign-ups for this program are mostly completed, with a significant number of key stakeholders already registered to receive major incident notifications.

COMMUNITY OUTREACH THROUGH PREPAREDNESS EDUCATION

Every month, emergency management publishes an article in The Barron County Review to help our community stay informed about emergency preparedness and disaster readiness. With approximately 4,500 copies distributed throughout the county, along with posts on our social media platforms, we aim to reach as many residents as possible.

Throughout 2024, our articles have covered a variety of important topics, including “Preparing for Spring Weather,” “Understanding Severe Weather,” “Tornado Preparedness,” “Emergency Preparedness for Seniors with Mobility Issues,” and “Preparing for the Upcoming Winter Season.” These publications are written with the well-being of our community in mind, offering practical advice and relevant information to help individuals and families be better prepared for emergencies.

Each topic is selected, carefully researched, and written to address the specific challenges our residents might face. Whether it’s preparing for seasonal weather or supporting neighbors with mobility issues, our goal is to empower everyone with the knowledge and tools they need to protect themselves and those they care about. By sharing this information, we hope to increase our community’s overall preparedness, fostering a safer and more resilient Barron County. Together, we can be ready for whatever challenges come our way.

CERT (COMMUNITY EMERGENCY RESPONSE TEAM)

This spring, the Office of Emergency Management will be launching a Community Emergency Response Team (CERT) to strengthen our county’s ability to prepare for, respond to, and recover from emergencies and disasters. A CERT is a trained group of community civilian volunteers who support first responders during major incidents by performing critical, non-hazardous tasks such as light search and rescue, basic extrication, fire suppression, urban/wilderness/disaster first aid, CPR, damage assessment, and welfare checks when emergency services are overwhelmed or delayed.

CERT members receive standardized, nationally recognized training that emphasizes personal safety, incident command, disaster triage, fire suppression basics, and effective team operations, ensuring they are capable, disciplined, and mission-focused. Once trained, the CERT will be formally integrated into the county’s Emergency Operations Plan, operating under the Incident Command System and deploying when requested, allowing professional responders to remain focused on life-saving and high-risk operations while expanding the county’s overall response capacity in a controlled, accountable, and effective manner. More information will be published as we get closer to spring.

EMERGENCY RESOURCE LIST

To enhance awareness of available local resources, emergency management will be compiling an inventory of assets that can be mobilized during specific emergencies. This inventory will encompass specialized equipment such as:

- Utility Terrain Vehicles (UTVs)
- Rehabilitation Trailers
- Drones
- Heavy Machinery

In addition to equipment lists, supplementary lists will be developed to catalog personnel with specialized skills, such as:

- Grain Bin Rescue
- Cold Water Rescue
- Confined Space Rescue
- Technical Rescue
- Farm Equipment Entrapment

These resource lists will ensure that the appropriate equipment and expert personnel can be quickly identified and deployed during emergencies, optimizing response efforts and enhancing community safety.

RESCUE TASK FORCE (RTF)

Over the coming months, the Rescue Task Force (RTF) will be expanding its team and opening the roster to interested Barron County fire, EMS, and first responders. Newly selected members will complete entry-level RTF training, followed by additional joint training with surrounding law enforcement agencies to enhance interoperability, operational familiarity, and coordinated response.

With respect to ballistic response equipment, the team currently maintains 12 gear bags and plans to add two additional bags annually as the team continues to grow. To reduce deployment times, this equipment is strategically distributed rather than centralized. Gear bags are staged on fire apparatus at Cumberland Fire and Barron Fire Departments, as well as in the Emergency Manager’s vehicle. In the event of an RTF activation, apparatus from Cumberland Fire, Barron Fire, and Emergency Management would be dispatched to the scene, ensuring rapid delivery of equipment and minimizing delays.

BARRON COUNTY PUBLIC SAFETY REGISTRY

The Barron County Aging and Disability Resource Center (ADRC) has partnered with the Barron County Sheriff's Department Office of Emergency Management, to introduce the Barron County Public Safety Registry to our community. This initiative provides a method for residents to communicate vital information to first responders ahead of emergencies and disasters.

Enrollment in the registry is completely voluntary and offered at no cost at all to residents of Barron County. It is particularly valuable for those who may require additional assistance during emergencies involving the police, fire services, or medical personnel. This includes individuals with medical conditions like dementia, autism, Alzheimer's disease, those undergoing dialysis, individuals who are deaf or hard of hearing, those with visual impairments, individuals reliant on electricity or home-oxygen, people with developmental or mobility challenges, and others with specific access or functional needs, such as those who use wheelchairs, are bedridden, and much more. The registry also contains a Security Section, enabling residents to share information about the location of a spare key or garage code with emergency personnel, ensuring they can gain entry when the resident is unable to let them in, for instance, if they are unconscious or have conditions like epilepsy.

The registry application will be entered into a secure database in the Barron County 911 Center. When an emergency call originates from a registered address, 911 dispatchers access the shared information from the database. This information is then conveyed to the emergency responders, equipping them with essential knowledge about the resident's condition before they arrive at the scene. This process helps maintain the resident's privacy by not broadcasting their information over radio frequencies.

For those who may find it challenging to complete the online registration form, the Barron County Aging and Disability Resource Center (ADRC) offers phone registration by calling 715-537-6225. An ADRC representative will guide the resident through the questionnaire and submit their information via telephone. Additionally, if a resident cannot submit their information personally, an authorized representative may do so on their behalf. Documentation proving the representative's authority (such as Power of Attorney or guardianship papers) may be required at the time of registration.

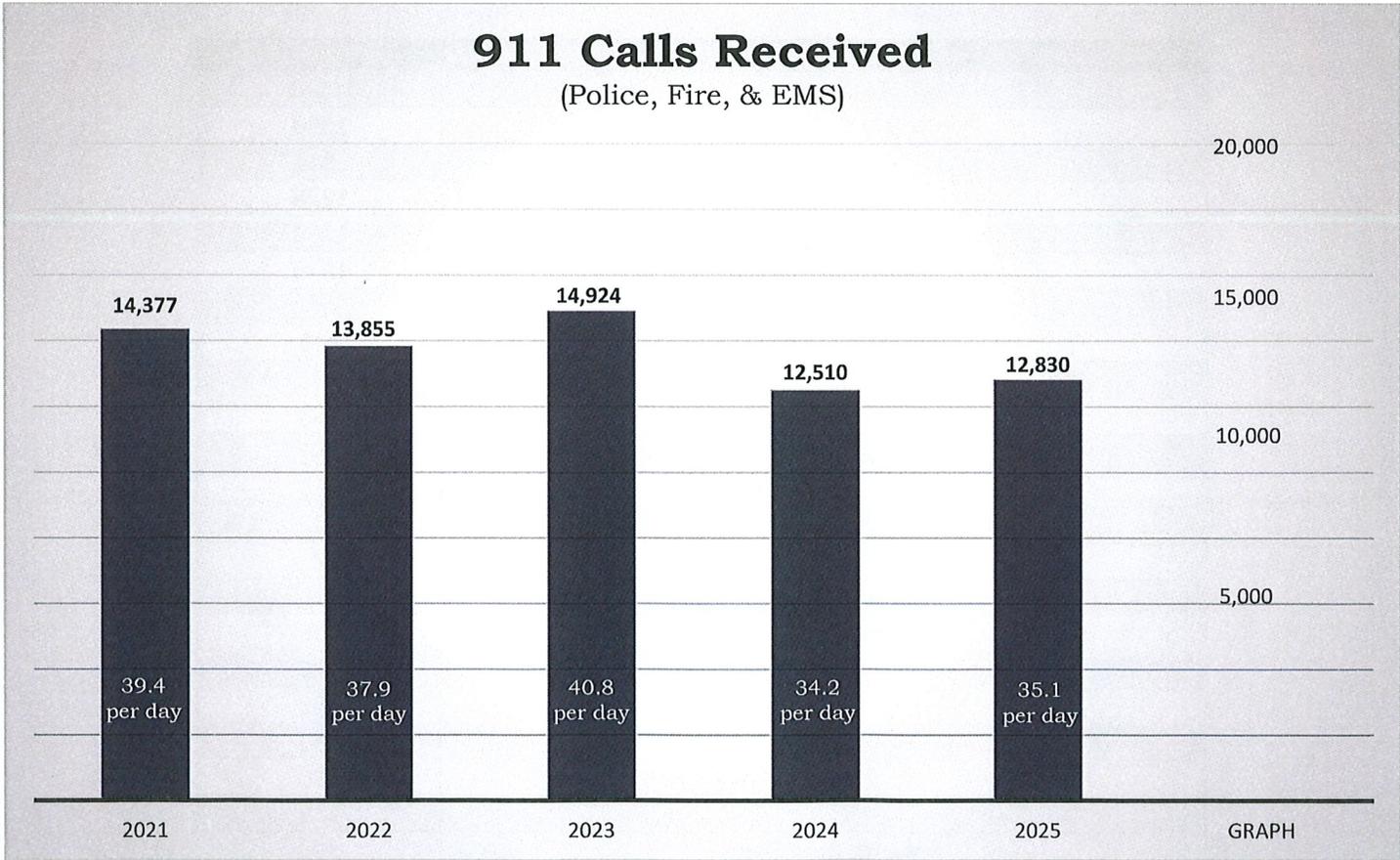
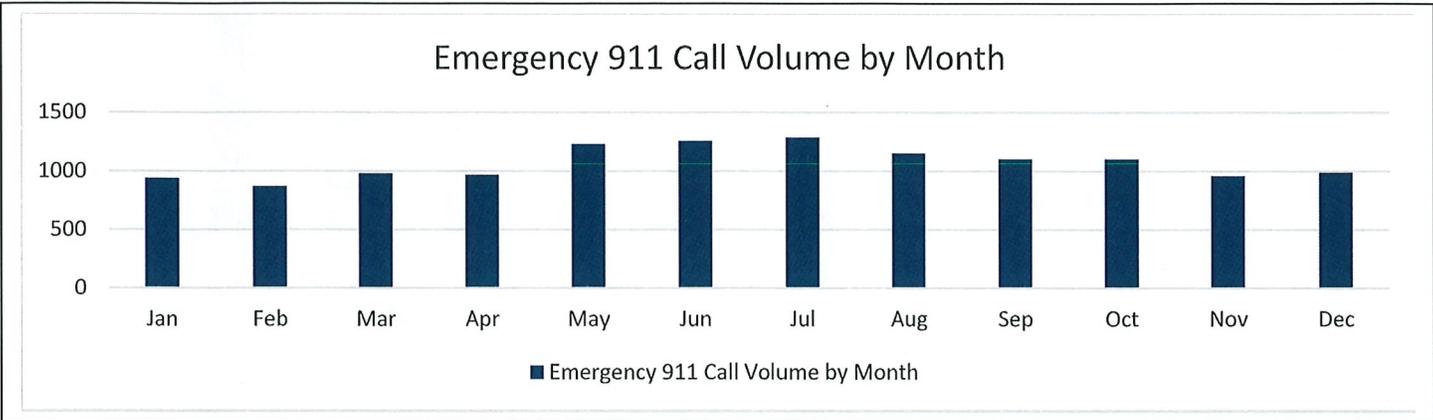
UPCOMING TRAINING

CPR/AED (COMMUNITY-BASED CPR/AED CLASSES)

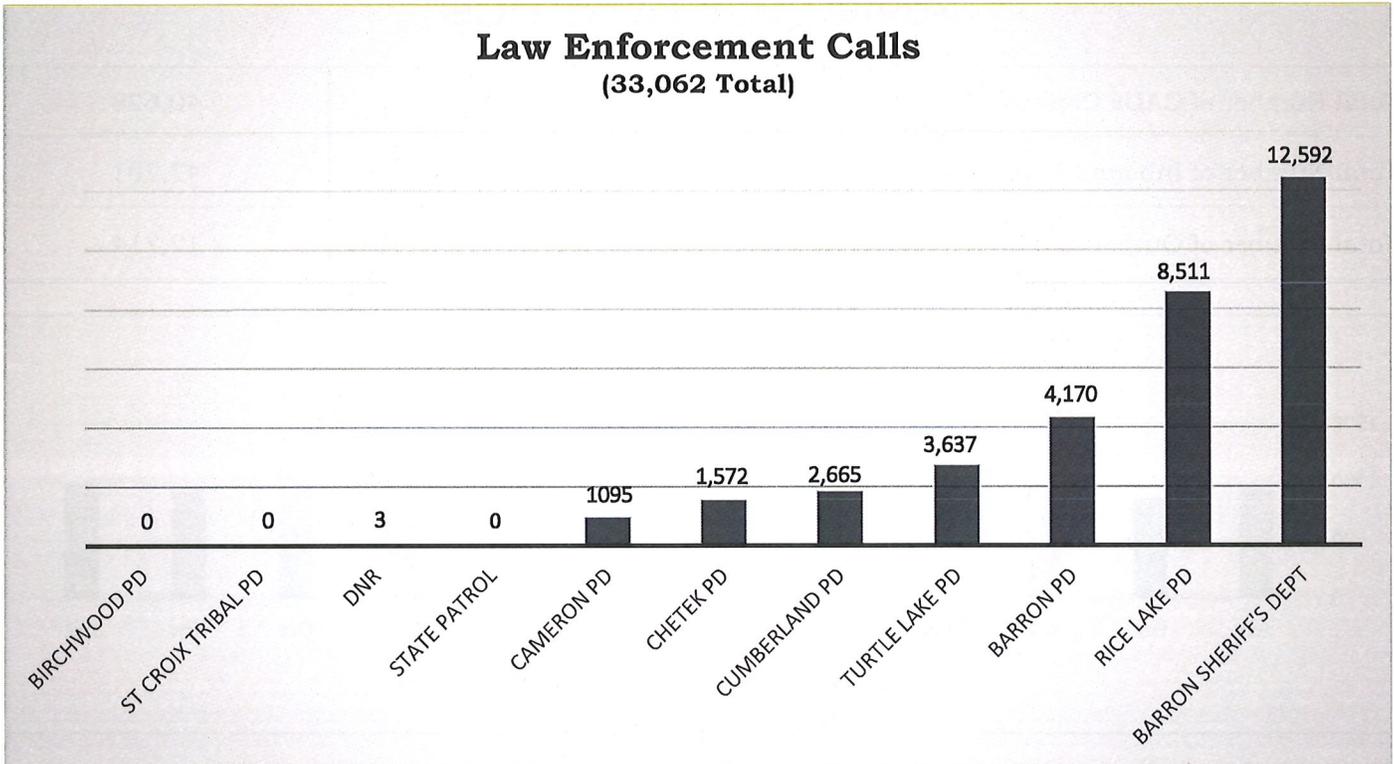
As part of our ongoing commitment to strengthening community resilience and lifesaving capability, the emergency manager recently obtained his CPR Instructor certification. This certification allows the Emergency Management Office to deliver standardized CPR training directly to the public, rather than relying solely on outside providers. Throughout 2026, the department plans to host a series of community-based CPR/AED classes designed to increase bystander response, reduce preventable fatalities, and empower residents with critical skills they may need before first responders arrive. Expanding access to this training is a proactive investment in public safety and reinforces our focus on preparedness at the household and community level.

ANNUAL STATISTICS

Total Number of CADs Created	40,628
Total Number of Inbound Phone Calls Received	47,201
Total Number of Outbound Phone Calls made from the 911 Center	12,714



Law Enforcement Calls
(33,062 Total)



LAW ENFORCEMENT STATISTICS	
Traffic Stop	10958
911 Hang-Up	1390
Traffic Compl	1317
Susp/Wanted	1228
Paper Service	1194
MVA Non-Injury	1079
Assist Motorist	984
Dog Case	840
Welfare Check	791
Disorderly	653
911 Misdial	645
MVA Auto vs Ani	563
Lockout	522
Mental Disorder	481
Traffic Hazard	470
Harassment	396
Warrant	369
Transport	358
Animal Compl	353
Theft	330
OWI	328
Alarm Burg Com	303
Assist Other Agency	294
Fraud	286

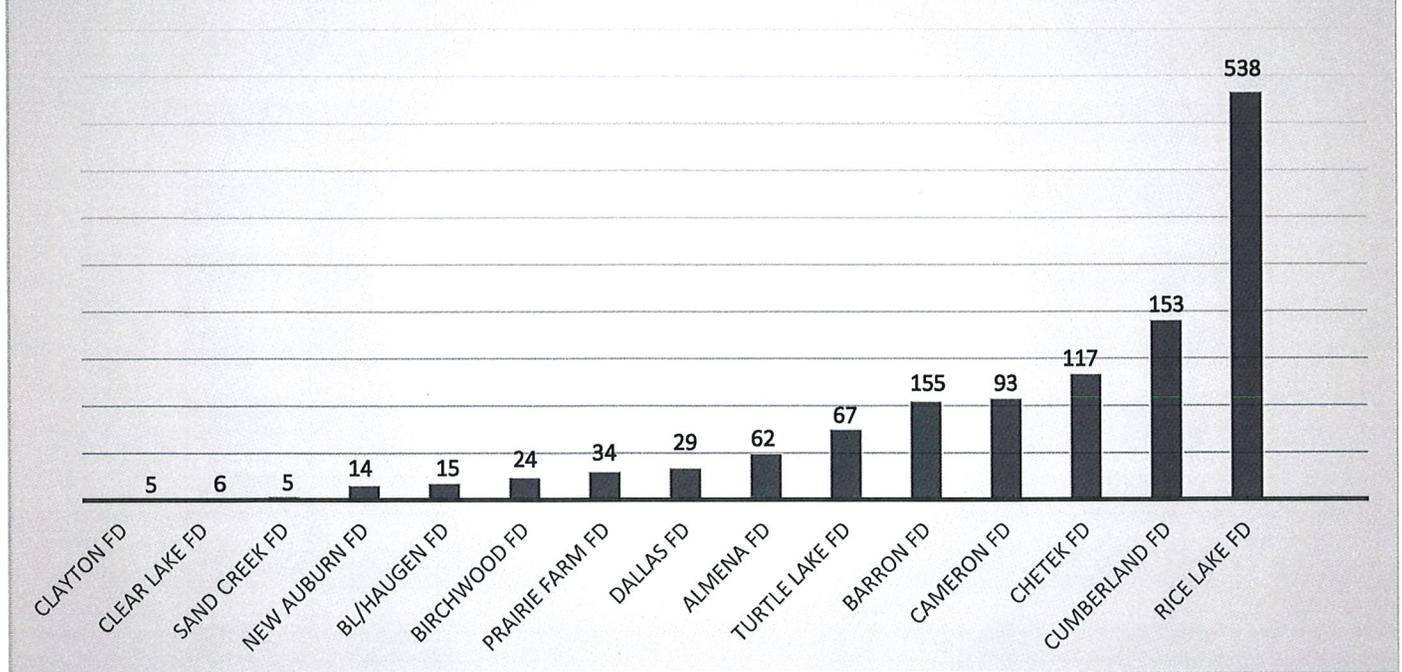
ANNUAL REPORT

Domestic	283
Trespassing	264
Damage/Vandalism	249
Lost and Found	226
Attempt Locate	199
Suicidal Person	199
Drug Complaint	186
Ordinance Violation	178
Traffic Stop REC	170
Fall	148
Violation Order	144
Hit and Run	131
Missing Person	128
MVA Injuries	128
Livestock Hwy	123
Civil Compl	123
Noise Compl	122
Prop Dispute/Exchange	109
Road Blocked	107
Child Custody	102
Protect Papers	100
Sexual Assault	98
Intox Person	96
Utility Compl	96
Sick Person	93
Run/Found Persn	93
Assault/Battery	85
Uncon/Fainting	82
Open Door	82
DNR Compl	82
Alarm Burg Res	81
Abuse/Neglect	81
Animal Bite	81
Cardiac Arrest	75
Repossession	72
Fire Structure	69
Shoplifting	61
ATV/Boat Compl	60
Deceased Person	60
Gas Drive Off	56
Alarm Duress	56
Unknown Problem	54
Indecency	54
Traumatic Inj	48
Wrong Way	47
Stolen Vehicle	47
Funeral Assist	46
Overdose/Poison	45
Littering	44

ANNUAL REPORT

Fire Outside	42
Barking Dog	41
Alarm Fire Com	41
Burglary	40
Fireworks Compl	38
Alarm Medical	38
Fire Veh/Pass	36
Fight	36
Seizures	32
Chest Pain	31
Gunshots Compl	31
Underage Drink	30
Breathing Pblms	29
Chase/Pursuit	23
Search Warrant	22
Human Services	20
Choking	18
Hemorrhage	17
Stroke	14
Diabetic	14
Alarm Fire Res	13
Odor Invest	12
Lnd/Tenant Disp	12
MVA Recreation	12
Psychiatric Pt	11
Heart Problems	10
MVA Auto vs Ped	10
Susp Package	8
Smoke Inv Out	8
Worthless Check	8
Recover Stolen	7
Fire Veh/Com	6
Rescue Water	6
Gas Leak	6
Alarm Carbn Mon	5
Fuel Spill	5
K9 Assist	5
Gunshot Wound	5
Allergies	4
Explosion	4
Stabbing	3
MVA Fatal	2
Bomb Threat	2
Rescue Animal	2
Hazmat	2
Man with a Gun	2
Aircraft Emerg	1
Forgery	1

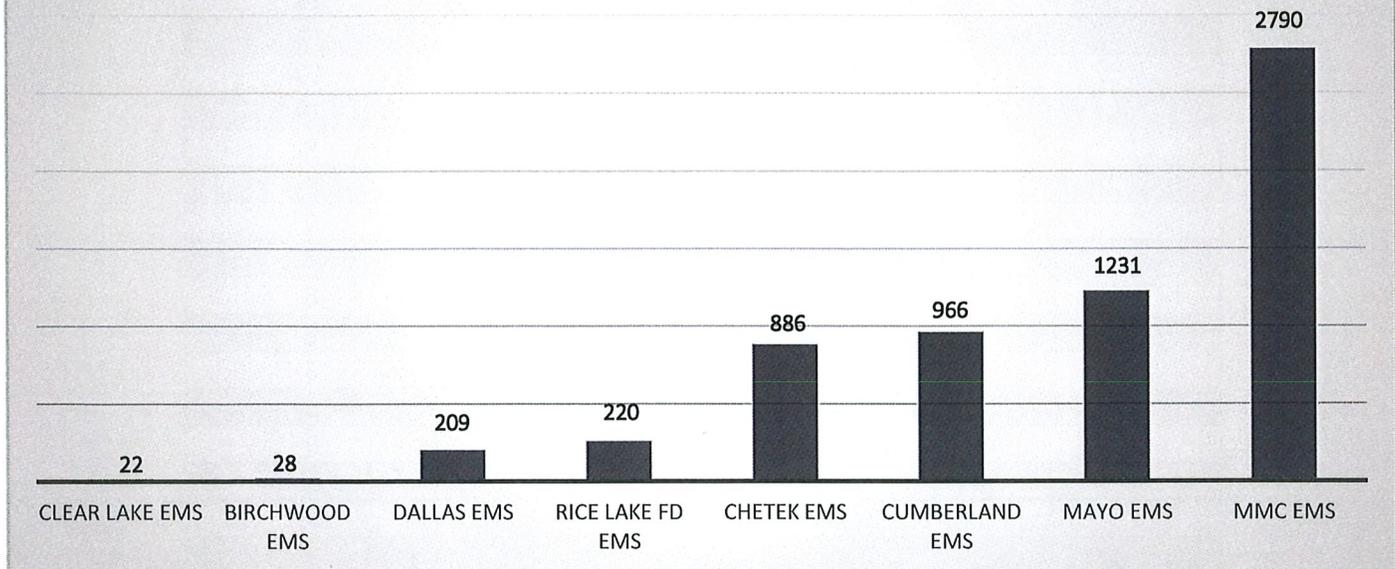
Fire Department Calls
(1,317 Total)



FIRE DEPARTMENT STATISTICS	
Alarm Fire Com	246
MVA Injuries	111
Fall	105
Fire Structure	83
Alarm Fire Res	78
Utility Compl	76
Fire Outside	74
Alarm Carbn Mon	72
Odor Invest	63
Sick Person	47
Fire Grass	46
Fire Veh/Pass	40
Cardiac Arrest	32
Gas Leak	30
MVA Non-Injury	29
ATV/Boat Compl	27
Smoke Inv Out	25
Electric Hazard	20
Breathing Pblms	13
Deceased Person	13
Road Blocked	12
Uncon/Fainting	11
Assist Public	10

MVA Recreation	10
Rescue Elevator	9
Heart Problems	8
Fire Veh/Com	7
MVA Auto vs Ped	7
Seizures	7
Stroke	7
Hemorrhage	6
Traumatic Inj	6
Controlled Burn	5
Fuel Spill	5
Rescue Water	5
Welfare Check	5
Back Pain	4
Chest Pain	4
Lockout	4
Missing Person	4
Abdominal Pain	3
Rescue Animal	3
Suicidal Person	3
Alarm Medical	2
Allergies	2
Burns	2
Diabetic	2
Explosion	2
Hazmat	2
Rescue S&R	2
911 Hang-Up	1
Aircraft Emerg	1
Alarm Duress	1
Drowning	1
Gunshot Wound	1
Lightning Strke	1
Mental Disorder	1
MVA Auto vs Ani	1
MVA Extrication	1
Overdose/Poison	1
OWI	1
Stabbing	1
Traffic Hazard	1

EMS Calls
(6,379 Total)

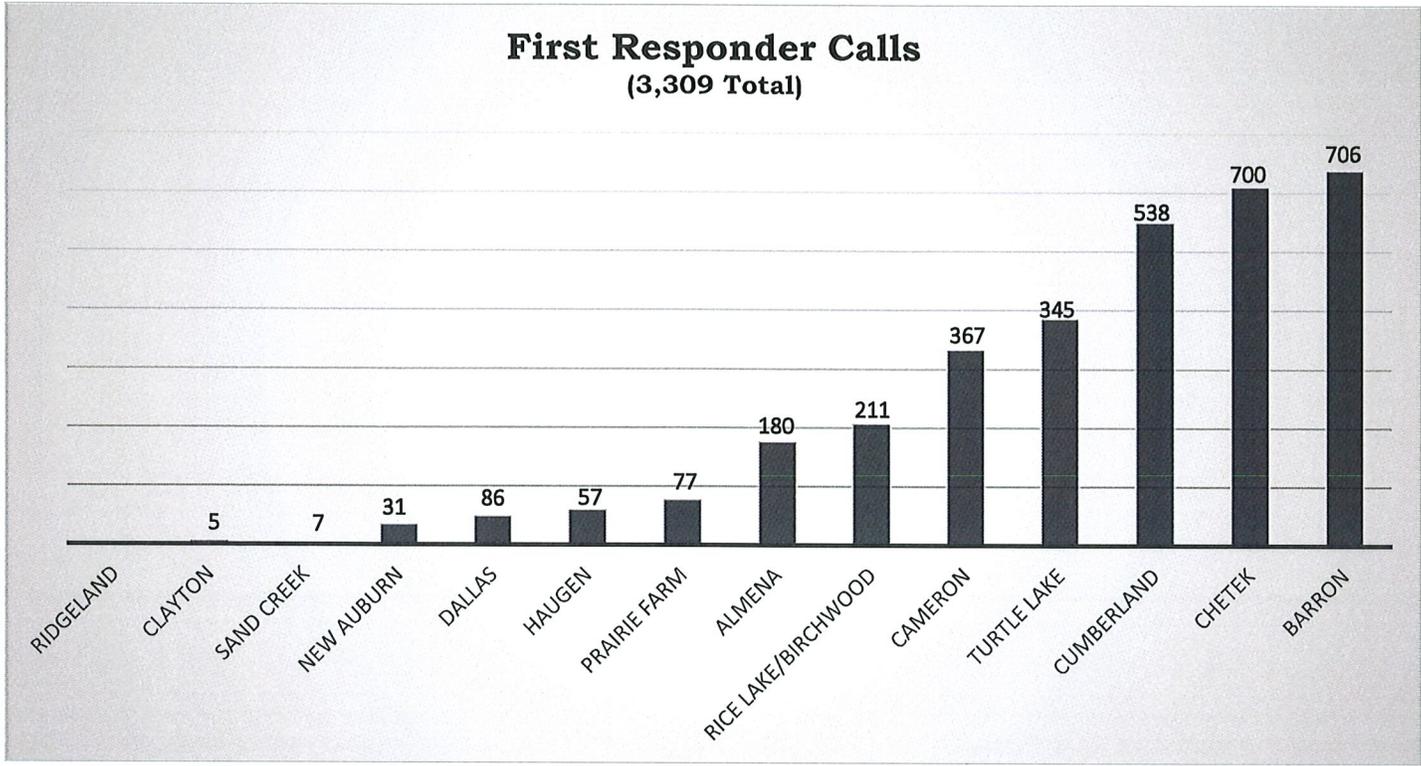


EMS STATISTICS	
Sick Person	1273
Fall	1270
Breathing Pblms	448
Chest Pain	270
Uncon/Fainting	270
Seizures	164
Alarm Medical	160
MVA Injuries	141
Abdominal Pain	132
Unknown Problem	127
Hemorrhage	119
Heart Problems	116
Stroke	110
Suicidal Person	98
Diabetic	89
Traumatic Inj	88
Back Pain	82
Cardiac Arrest	74
Fire Structure	71
Deceased Person	48
Overdose/Poison	45
MVA Non-Injury	45
Allergies	40
Mental Disorder	35
Animal Bite	27
Welfare Check	22
Disorderly	21

ANNUAL REPORT

Pregnancy/Child	19
Choking	19
Headache	15
Intox Person	14
Assault/Battery	13
Psychiatric Pt	13
MVA Auto vs Ped	10
MVA Recreation	10
Fire Veh/Pass	9
Domestic	9
Susp/Wanted	9
Heat/Cold Expos	8
911 Hang-Up	8
MVA Auto vs Ani	8
OWI	6
Alarm Carbn Mon	6
Assist Public	5
Rescue Water	5
Gas Leak	4
Stabbing	3
Fire Grass	3
Chase/Pursuit	3
Missing Person	3
Drug Compl	3
Gunshot Wound	3
Fight	3
Burns	3
Eye Injury	2
Explosion	2
Sexual Assault	2
Search Warrant	2
Burglary	2
Fire Veh/Com	2
Gunshots Compl	1
Warrant	1
MVA Fatal	1
Hazmat	1
Run/Found Persn	1
Aircraft Emerg	1
MVA Extrication	1
Man with a Gun	1
Alarm Duress	1

First Responder Calls
(3,309 Total)



FIRST RESPONDER STATISTICS	
Barron	706
Chetek	700
Cumberland	538
Cameron	367
Turtle Lake	345
Rice Lake/Birchwood	211
Almena	180
Dallas	86
Prairie Farm	76
Haugen	57
New Auburn	31
Sand Creek	7
Clayton	5

END OF REPORT



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