



**Executive Committee Meeting**  
**Wednesday, June 3, 2026 – 8:00 a.m.**  
Barron County Government Center – Auditorium  
335 East Monroe Avenue – Barron, Wisconsin 54812

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## **AGENDA**

1. Call to Order
2. Public Meeting Notification
3. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Approve Minutes from May 6, 2026
6. Public Comment
7. Virtual Meeting Attendance
8. Consideration of (1) FTE for Open Record Requests
9. Recommend Approval Authorizing (1) FTE in Economic Support
10. Resolution – Recommend Approval 2027 Budget Resolution & Timeline
11. Approve 2026 Budget Adjustment for Veterans Service Office, Not to Exceed \$7,700 for Veterans Outreach, August 15, 2026 at Northwoods Technical College in Rice Lake
12. Approve 2025 Billing - \$4,500 to West Central Regional Planning Commission for Outdoor Recreation Plan Updates
13. Staff Reports & Updates
14. Review Voucher Edit Lists
15. Suggestions for Future Agenda Items
  - a. Discuss/Approve Co-Hosting of 2028 Wisconsin Counties Association (WCA) Annual Convention – LaCrosse, WI
  - b. Recodification of Sections – Code of Ordinances
  - c. Self-Funded Workman’s Compensation
  - d. County Insurance Presentation
16. Set Date for Next Meeting
17. Adjournment

**To ensure a quorum, please email or call the County Clerk’s Office at 715-537-6200 and advise if you will be attending this meeting. Thank you.**

*Any person with 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 can be made to accommodate your request.*



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***NOTICE OF POSSIBLE QUORUM***

*It is possible that a quorum of the County Board or another Barron County committee, including the Law Enforcement Committee, may be in attendance. It is not intended for this meeting to include any other committee other than the Executive Committee unless specifically posted as such. There will not be any formal discussion or any official action taken of any pending or future matters pertaining to Barron County under the authority of any committee, including the Law Enforcement Committee, at this meeting other than the Executive Committee as posted on this agenda.*

To ensure a quorum, please email or call the County Clerk's Office at 715-537-6200 and advise if you will be attending this meeting. Thank you.

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**MINUTES**

**COMMITTEE MEMBERS PRESENT IN PERSON:** Patti Anderson, Karolyn Bartlett (arrived at 8:09AM), Randy Cook Sr, Dana Heller (alternate), Audrey Kusilek, Gary Nelson (alternate), Louie Okey, Pete Olson and Craig Turcott.

**COMMITTEE MEMBERS APPEARING VIRTUALLY:** None at this time.

**COMMITTEE MEMBERS ABSENT:** None at this time.

**STAFF PRESENT IN PERSON:** BCEDC Director Armstrong, Finance Director Drury, Jail Captain Evenson, Administrator French, Patrol Captain Hodek, County Clerk Hodek, ROD Katterhagen, Corporation Counsel Muench, Deputy County Clerk Naglosky, BCEDC Assistant Nelson, IT Director Peterson and Treasurer Sommerfeld.

**OTHER COUNTY BOARD SUPERVISORS PRESENT:** Jeff Miller.

**OTHERS PRESENT:** Ruth Erickson (Chronotype) and Ryan Urban (NewsShield).

**CALL TO ORDER:** Chair Okey called the meeting to order at 8:00AM.

**PUBLIC MEETING NOTIFICATION:** County Clerk Hodek stated the County's compliance with Wisconsin Open Meeting Laws.

**SPECIAL MATTERS AND ANNOUNCEMENTS (NON-ACTION ITEMS):** Jail Captain Evenson gave an update on the Sallyport remodel and anticipates it will be fully functioning on Monday, May 11, 2026.

**APPROVE AGENDA: Motion: (Cook/Olson)** to approve. Carried.

**PUBLIC COMMENT:** None at this time.

**APPROVE MINUTES OF APRIL 1, 2026: Motion: (Kusilek/Heller)** to approve. Carried.

**DISCUSSION FOR OPTIONS TO OPEN RECORDS REQUESTS:** Patrol Captain Hodek reviewed the current process for public record requests within the Sheriff's Department and the concern with the amount of Administrative time spent processing the increasing number of their public record requests. Administrator French recommended that if a new position was created, similar to Polk County, he would like the position to be part of the IT Department. He also noted the City of Barron may be willing to partner with the County for this position and asked this discussion be placed as a future agenda item at the June Executive Committee meeting. IT Director Peterson reviewed the position, and if placed in the IT Department, it could be combined with additional duties such as assisting with ADA website compliance or assisting with basic IT Help Desk questions. Discussion. The Committee and staff agree that a legislative change is necessary to address the issue. Corporation Counsel Muench gave an overview of the Public Records law and answered questions from the Committee. BCEDC Director Armstrong confirmed that this concern has not been brought to the Assembly and recommended the Wisconsin Counties Association work with the Assembly to create a bill. County Clerk Hodek discussed her public records requests and concerns. Cook asked Administrator French if funds were available to support the position in 2026. Administrator French reported yes, and gave budget options. The Committee requested Administrator French provide funding information for the position from the current 2026 budget at the June Executive Committee meeting.



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**MINUTES**

*Bartlett arrived at 8:09AM.*

**RESOLUTION – AUTHORIZING THE FUNDING FOR AND CREATION OF A SINGLE JAIL LIEUTENANT POSITION IN THE BARRON COUNTY JAIL: Motion: (Olson/Bartlett)** to approve. Jail Captain Evenson reviewed the request for the upgraded position and noted the State Jail Inspector recommended a succession plan for the Jail Captain position. Administrator French confirmed this is not a new position and is upgrading a current position within the department. Discussion. Carried.

**RESOLUTION – IN SUPPORT OF ASSEMBLY BILL 1033 - REGULATION OF WAKESURFING: Motion: (Cook/Heller)** to approve. Chair Okey reviewed the resolution and answered questions from the Committee. BCEDC Director Armstrong confirmed that Assembly has passed the bill but the Senate has not. Discussion. Carried.

**DISCUSSION OF COHOSTING THE 2027 WCA ANNUAL CONVENTION IN LACROSSE, WI:** Chair Okey gave an explanation of the cohosting responsibilities and logistics of cohosting this event. Discussion. Administrator French gave an overview of the previous Co-host County's responsibilities and expectations of the Wisconsin Counties Association. Discussion. Administrator French was requested by the Committee to contact Amy Dias at the Wisconsin Counties Association to determine the County's expected responsibilities for the **2028** WCA Annual Conference and report this information back to the Committee.

**DISCUSS/APPROVE “BARRON BASKETS” - \$2,500 APPROPRIATION TO BARRON COUNTY ECONOMIC DEVELOPMENT COMMITTEE (BCEDC) FOR ADVERTISING:** Administrator French reviewed the request from the BCEDC Committee. BCEDC Director Armstrong asked the Committee for approval and gave examples of the requests he's received and sample items that would be purchased with the funds, if approved. BCEDC Director Armstrong and BCEDC Assistant Nelson answered questions from the Committee. Discussion. **Motion: (Anderson/Kusilek)** to allocate \$2,500 for Barron County basket for advertising. Carried.

**RESOLUTIONS TO BE REFERRED TO WCA ANNUAL CONVENTION: Motion: (Olson/Cook)** to approve all three resolutions listed below for referral to the Wisconsin Counties Association. Carried.

- A. RESOLUTION IN SUPPORT OF SUSTAINABLE TRANSPORTATION FUNDING**
- B. RESOLUTION TO SUPPORT WISCONSIN ESTABLISHING A MEMBERSHIP WITH THE MULTI-STATE INFORMATION SHARING AND ANALYSIS CENTER (MS-ISAC) TO COVER THE COST OF MEMBERSHIP FOR ALL STATE, LOCAL, TRIBAL & TERRITORIAL (SLTT) ORGANIZATIONS**
- C. RESOLUTION IN SUPPORT OF ASSEMBLY BILL 1033 – REGULATION OF WAKESURFING**

**STAFF REPORTS & UPDATES**

- A. ADVERTISING AT KWIK TRIP LOCATIONS WITHIN BARRON COUNTY:** The County is no longer pursuing advertising with Kwik Trip at this time.



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**MINUTES**

- B. ASSEMBLY BILL 619 SIGNED INTO LAW – SUSTAINABLE AVIATION FUEL:** BCEDC Director Armstrong has been assisting Sawyer County with \$1.5B facility built in Hayward to process pulpwood which will be utilized for sustainable aviation fuel.
- C. WISCONSIN COUNTIES ASSOCIATION (WCA) STEERING COMMITTEES:** Administrator French noted the Wisconsin Counties Association does not reimburse committee members appointed to the Steering Committees for attendance or mileage. If a County Board Supervisor is appointed to one of the WCA committees, Barron County has the option of reimbursing the Supervisors for the meeting per diem and mileage.

**REVIEW VOUCHER EDIT LISTS:** No action taken.

**SUGGESTIONS FOR FUTURE AGENDA ITEMS:**

- A. DISCUSSION ON ESTABLISHING PARAMETERS FOR VIRTUAL ATTENDANCE AT EXECUTIVE COMMITTEE MEETINGS**
- B. OPEN RECORDS POSITION REQUEST UPDATE**
- C. CO-HOSTING EXPECTATIONS OF FUTURE WISCONSIN COUNTIES ASSOCIATION (WCA) ANNUAL CONFERENCE UPDATE**

**SET DATE FOR NEXT MEETING:** Wednesday, June 3, 2026 at 8:00AM.


**ADJOURNMENT:** By unanimous consent at 8:54AM.

Respectfully Submitted,  
Jessica Hodek, Barron County Clerk

*Minutes are not official until approved by the Executive Committee at their next meeting.*

## MEMO

**SUBJECT:** POSSIBLE ONE (1) FTE POSITION - OPEN RECORDS

**FROM:** Jeff French, County Administrator 

**TO:** BARRON COUNTY BOARD OF SUPERVIORS

The purpose of this memorandum is to gather and share the relevant information I have collected pertaining to this possible one (1) FTE position. I want to stress this memorandum is informational, not necessarily authoritative.

Situation: This request, concern, originated in the Sheriff's Department with Patrol Captain Hodek and Chief Deputy Hagen sharing with the Law Enforcement Committee the excessive time commitment they are facing responding to Open Records Requests, ORR. They further stated the result is they do not have time to schedule departmental training, along with other necessary work load requirements. In-short Open Records requests, videos specifically, are dominating their time. However, Open Records requests are increasing across all departments.

### Possible Solutions:

- #1. Do nothing and continue as is.
- #2. Turn over all requests to a third party
- #3. Coop with another county
- #4. Create a position/person who is trained to respond to all request no matter the Department

### Pros/Cons:

- #1. Is it a good use of Officer Hodek's and Officer Hagen's time for them to continue as-is?
- #1. Costs for a new-created position are 100% on the tax levy
- #1. Burn out for Sheriff's Dept Staff.
- #1. When charges can be assessed they must be at the lowest wage of the person qualified to complete the request.
  
- #2. I have no specifics on companies that would provide this service but, I do know they exist.
- #2. Cost control, oversight, response time, them learning our systems, departments, etc.
  
- #3. Cost control, oversight, response time, them learning our systems, departments, etc.
- #3. Polk County has a similar position.
- #3. Effectiveness
  
- #4. 100% on the levy.
- #4. Recruitment, training, retention, burn out

- #4. When not doing ORR this person could provide Help-Desk-Services across all County Departments.
- #4. Consistent message
- #4. All B/C Departments are using a single, authoritative resource
- #4. When charges can be assessed they must be at the lowest wage of the person qualified to complete the request.
- #4. This person's hourly wage would be less than the Patrol Captain or Chief Deputy

Costing:

Barron County Pay Plan Grad 508, step #2 - \$30.05 per hour. *Estimated* cost total with benefits, i.e. full health insurance family plan, WRS, etc., \$97,000.00

Plus training costs with these total costs being unknown at this time.

Temporary Costing Offset:

Interest earnings on ARPA funds invested at Sterling Bank, in reference to the BCHA project.

\$206,281.32 as of 04-30-2026.

Estimated to 12-31-2026 \$250,000.00

Therefore if these funds were reserved for this position and with a start date of 01-01-2027 there would be enough funds for fiscal year(s) 2027 and 2028.

Why Central Services Department Employee:

Proximity to Finance Dept., Corp. Counsel office, Administration, County Clerk

Possible recoupment of costs through the Indirect Cost Study

Future:

Have our own YouTube Channel

Create a repository for all requests

Direct requestors to these two resources

Work for other municipalities, see point, *Barron County Municipalities*

Barron County Municipalities:

I do believe there is an opportunity to benefit the other Barron County municipalities with their Open Records requests if this position is created. However, I recommend this not occur until we have a clear understanding of our Barron County needs.

Other Approaches:

Some counties require all requests to go through the Corp. Counsel's office and the result has been approximately 80% of them are withdrawn. While other counties farm-out their request to a third party and in some instances pass on these costs, when allowable, to the requester.

Software:

Next Requests by Civics Plus: <https://www.civicplus.com/nextrequest-public-records-software/>  
My understanding is Grant County uses this software and they have found that it reduces the number of requests while allowing them to monitor and track requests. Approximate, yearly cost, \$10,487.00

If Barron County should choose not to use an external resource then we need a Laserfiche process which will accomplish the same tasks.

Training:

Email of April 16th from Kyle Gulya, attorney at VonBriesen, they provide this type of training. There will be a cost and this person would be out of the office multiple times and days for this training.

WCA:

They understand the situation and need; noting that other counties are facing a very similar situation. They agreed with this person being in a Central Services Department so-as to collect, if possible, additional Federal and State dollars through the Indirect Cost Study. Our discussion went further into the need for change at the State level on laws pertaining to open records, and charging for these requests, in certain situations. I also had the opportunity to speak with Jon Hochkammer who is retired from WCA and worked as the interim County Administrator for Iowa County, in 2025. He stated when Iowa County established an on-line application process which required the requester to meet certain criteria it slowed down the number of requests.

Conclusion/Recommendation:

This is a policy decision. Ask yourself is it a good use of public funds to create this type of position and is it the greatest need? Is the current situation sustainable and appropriate for the Sheriff's dept staff to continue these duties as-is?

Completing this process during the annual budget would be in-keeping with our Rules and Procedures while also allowing staff to collect additional data.

Dates: 05-12-2026  
05-28-2026



# BARRON COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES



## Issue Paper- May 2026 Addition of 1 FTE Economic Support Lead or Worker

### **Issue:**

2025 Wisconsin Act 116 provided funding for Income Maintenance agencies to review benefit calculations for SNAP cases before benefits are paid out in order to reduce our SNAP payment error rate and avoid the new federal requirement to pay a portion of SNAP benefits as required under P.L. 119-21. The goal is to maintain a payment error rate under 6%. Additional ES workers are to be hired with this funding to perform QA.

### **Goal:**

The Great Rivers Consortium current proposal will use the newly acquired state funding to hire 6 additional workers for these QA positions, a lead worker and possibly a manager. We would like Barron County to be a hiring agency of 1 of these positions, either a lead or worker.

### **Background:**

The funds provided to the Great Rivers Consortium is \$1,017,575.00, do not require county match, and are to be used for the following purposes and with the expectations listed below from the State of Wisconsin:

- Assign staff with experience in FoodShare eligibility to perform SNAP quality assurance reviews using the tool determined by DHS, currently the Pre-Certification Tool, to review a minimum of 25% of FoodShare cases each month prior to the issuance of benefits.
- In addition to the reviews using the Pre-Certification tool, these quality assurance staff may also participate in additional quality control efforts on the local and state level. Some examples include but are not limited to participating in statewide efforts to understand and remedy error patterns and make systemic improvements, perform additional verifications, and provide consortia level support to SNAP quality assurance to improve worker decision making.
- Great Rivers Consortium will submit a FoodShare (SNAP) Quality Assurance Review plan for how they plan to utilize the funds provided through this addendum, including any changes to staffing patterns to account for the additional funding (for example: tenured staff will move into these positions and new staff will be hired for eligibility work). The plan shall be submitted no later than 30 days from the date the agreement is signed.
- Consortia may not supplant their existing level of effort of funding Income Maintenance with these funds. The funds are intended to supplement, not replace the existing level of funding contributions by Consortia. Consortia must preserve documentation for future audits that evidence how funds were spent to supplement their level of effort.

### **Alternatives:**

1. No Change/do nothing – This alternative will keep Barron County status quo and not give our internal staff an opportunity for advancement into a lead position. This also then counts on other counties in the consortium to take on the burden of all of these positions.
2. Hire one FTE Economic Support worker/lead. This will ensure that Barron County remains in good standing within the Great Rivers Consortium and allows us to

continue to have an equal voice in decision making. This position would be fully funded through the Act 116 funding which will be put into our contract funding each year moving forward.

**Recommendation:**

The Barron County Department of Health and Human Services Committee forwards a programmatic recommendation of the addition of 1 county FTE economic support position to the Executive Committee for consideration of adjusting (increasing) the 2026 Department of Health and Human Services budget to allow for the addition of said position and include this position as a permanent FTE in the 2027 Budget.

# Wisconsin Legislative Council

## ACT MEMO



**Prepared by:** Kelly McGraw, Staff Attorney

March 25, 2026

### 2025 Wisconsin Act 116 [2025 Assembly Bill 180]

### FoodShare Program Prohibition, Position Authorization, and Appropriation

2025 Wisconsin Act 116 makes several changes to the FoodShare program. FoodShare is Wisconsin's implementation of the Supplemental Nutrition Assistance Program (SNAP), a federal program designed to boost low-income families' access to nutrition by providing benefits for the purchase of approved types of food. As described below, the act: (1) prohibits the purchase of candy or soft drinks with FoodShare benefits, subject to any necessary federal permission; (2) requires the Department of Health Services (DHS) to contract for an electronic platform on product eligibility; (3) provides limited protection for certain retailers; (4) changes income maintenance administration requirements; (5) authorizes agency positions; and (6) appropriates funds.

## CANDY AND SOFT DRINK PROHIBITION

2025 Wisconsin Act 116 prohibits the purchase of candy or soft drinks with FoodShare benefits, subject to any necessary federal permission. DHS must request any necessary waiver from SNAP to prohibit the use of FoodShare benefits for the purchase of candy or soft drinks. If the federal government grants the waiver, then DHS must prohibit the purchase of candy or soft drinks with FoodShare benefits. If any necessary waiver is not granted, then DHS must submit the waiver request annually until the waiver is granted.

### Candy Definition

The act defines "candy" as a preparation that meets all of the following criteria:

- The preparation is solid, semi-solid, or molded.
- The preparation is of sugar, sweeteners, whether natural or artificial, or chocolate, with or without added ingredients such as flavorings, fruit, nuts, or flour.
- The preparation is commonly marketed, advertised, or recognized as candy, a chocolate bar, chewing gum, or similar confectionery.

The definition of "candy" includes chocolate bars, including chocolate bars containing flour, hard candies, gummies, caramels, taffy, licorice, mints, and chewing gum.

However, the definition of "candy" excludes the following:

- Baked goods, such as cakes, cookies, muffins, brownies, pastries, bread, or similar products.
- Bakery or bread products, regardless of sweetener content.

### Soft Drink Definition

The act defines "soft drink" as a nonalcoholic beverage that contains natural or artificial sweeteners. The definition includes a soda, pop, cola, energy drink, sports drink, and flavored water. The definition

## **PARTICIPATING RETAILER LIABILITY**

2025 Wisconsin Act 116 provides limited protection for participating retailers who accept FoodShare benefits for ineligible products on the basis of an error by the electronic platform. A participating retailer may not be held civilly liable, and DHS may not take adverse action against a participating retailer, for selling or refusing to sell a product through FoodShare benefits in violation of federal law or any approved waiver of federal law on the basis of an error by the electronic platform in determining the eligibility of the product.

## **INCOME MAINTENANCE ADMINISTRATION**

2025 Wisconsin Act 116 changes certain income maintenance administration requirements.

Under prior law, each county with a population of less than 750,000 must participate in a multicounty consortium that DHS approves for income maintenance administration. The act adds that a county can meet the requirement by partnering with a tribal income maintenance program that DHS approves.

Additionally, under prior law, if DHS assumes responsibility for administering income maintenance programs in the geographical area of the multicounty consortium, any county for which DHS administers income maintenance programs must pay to DHS the amount that the county expended for the administration of income maintenance programs in 2009. The act changes the amount a county must pay to the amount that the county expended for the administration of income maintenance programs in the year preceding DHS's assumption of responsibility.

## **POSITION AUTHORIZATION**

2025 Wisconsin Act 116 makes the following changes to DHS's authorized full-time equivalent (FTE) staff positions:

- Increases DHS's authorized FTE positions by 28 federally funded project positions for FoodShare quality control services for the period beginning on March 25, 2026, and ending March 25, 2030.
- Decreases DHS's authorized FTE positions by 14 federally funded project positions on July 1, 2026.

Additionally, the act authorizes the secretary of the Department of Administration to decrease certain executive branch positions and increase certain DHS project positions. Specifically, the secretary may decrease the executive branch-authorized FTE permanent positions by up to 12 general purpose revenue-funded positions that have been vacant for 18 months or more in the 2025-27 fiscal biennium. For each executive branch-authorized FTE permanent position the secretary decreases, the secretary must increase DHS's authorized FTE project positions by one, beginning on the date the secretary decreased the position and ending four years after that date. The secretary must report to the Joint Committee on Finance any position decreased and any position increased in this manner within 30 days of the increase or decrease.

## **APPROPRIATIONS**

As described below, 2025 Wisconsin Act 116 increases appropriations to DHS for the following FoodShare appropriations: electronic platform; administrative costs; employment and training program; quality control services position authorization; and quality control. The act appropriates a total of \$72,727,600 for these purposes.

**BARRON COUNTY RESOLUTION NO. 2026 -**

**RESOLUTION ESTABLISHING 2027 BARRON COUNTY  
BUDGET PREPARATION GUIDELINES**

**TO THE BARRON COUNTY BOARD OF SUPERVISORS:**

1  
2       **WHEREAS**, pursuant to Wis. Stat. §59.18(5), it is the responsibility of the County  
3 Administrator to prepare an annual budget for County Board review and final  
4 consideration; and  
5

6       **WHEREAS**, it is prudent for the County Administrator and Departmental  
7 Directors to have certain guidelines and policies to follow in order to plan, compile, and  
8 present a proposed annual budget; and  
9

10       **WHEREAS**, it is the objective of the Barron County Board of Supervisors to  
11 remain under the state imposed levy cap for operating expenses; and  
12

13       **WHEREAS**, expected revenue reductions from the State of Wisconsin and Federal  
14 Government make it prudent to identify all County programs, services and funding sources  
15 in order to prioritize the needs and expenditures of the County; and  
16

17       **NOW, THEREFORE, BE IT RESOLVED** by the Barron County Board of  
18 Supervisors that the following guidelines and policies shall be used for the preparation of  
19 the County's 2027 Annual Budget:  
20

21 **SERVICES:** New County services shall be considered only if:  
22

- 23       A. State or federal law specifically mandates such services: or
- 24       B. The County Board approves a new service or an increase in the level of  
25 existing services based on the recommendation of a department, its standing  
26 committee, board or commission, County Administrator, and the Executive  
27 Committee; or
- 28       C. An existing program or activity is replaced with a new program or activity  
29 which has been approved by the appropriate standing committee, board or  
30 commission, County Administrator, and the new program or activity has no  
31 adverse impact on the tax levy; or
- 32       D. The County Board has, by resolution, made a commitment or other  
33 contractual arrangement for the support of a new program or activity.  
34

35 **REVENUES:** General Guidelines and Policies:  
36

37       A. Property Tax (Real Estate Tax Revenue):  
38

- 39           1. The 2027 County Budget shall comply with the rules set forth by the  
40 Wisconsin Legislature for property tax rate limits, including Wis. Stat. §§  
41 59.605, 67.03 and 67.045.

- 42 2. The tax rate for debt service shall be determined by the County Board if  
43 new debt service is incurred.  
44 3. The special tax rates for the Library Tax Levy and the Highway Special  
45 Bridge Aids shall be set as required by contract, petition, or statute.  
46

47 B. Intergovernmental Revenues:

- 48  
49 1. Intergovernmental grants-in-aid will be budgeted using a calendar year  
50 accounting basis, but the actual grant award may be allocated according to  
51 the grantor agency fiscal period.  
52 2. Continuing grants will be budgeted based upon the unexpended or prorated  
53 term of the fiscal grant, provided that the County's contribution toward the  
54 project does not exceed the total amount authorized.  
55 3. New grant application amounts will only be incorporated in the budget if  
56 they have been previously approved by the appropriate standing committee,  
57 board or commission, and County Administrator.  
58 4. Intergovernmental charge for service fees will be adjusted to reflect any  
59 proportionate increase in costs associated with providing services or as  
60 directed by statute, administrative rule, or by action of any authorized board,  
61 committee or commission.  
62

63 C. User Fees and Charges:

64  
65 Every effort will be made to establish appropriate user fees or charges and to  
66 re-evaluate existing charges.

67 D. Use of County Sales Tax:

68 Pursuant to Wis. Stat. § 77.70 it is the desire of the County Board to utilize the  
69 county sales tax for the purpose of reducing the property tax levy. However, if  
70 the revenues collected from the sales tax exceed the budget amount any amount  
71 determined by the County Board will be used to reduce the operating tax levy.  
72

73 III. EXPENDITURES: General Guidelines and Policies: (The classification of  
74 expenditures/expenses shall follow the Uniform Chart of Accounts for Wisconsin  
75 Counties)  
76

77 A. Personnel

- 78  
79 1. Staffing Levels - The County Administrator and Executive Committee  
80 shall recommend to the County Board staffing levels and all new  
81 positions or position changes in compliance with the Position  
82 Justification Process.  
83  
84 2. All departments shall make a diligent effort to minimize budgeted  
85 overtime and compensatory time and must justify any overtime or  
86 compensatory time.  
87  
88 3. Employee Compensation - Personnel services (salaries, wages and  
89 fringe benefits) will be budgeted utilizing the Salaries and Fringe  
90 Benefit worksheet. Sufficient funds shall be budgeted to cover the  
91 wages and benefits contained within the established WPPA collective

92 bargaining agreement. The County Administrator and Executive  
93 Committee shall recommend increases to be budgeted for non-  
94 represented employees.  
95

96 B. Contracted Services - Contracted services will be identified on the  
97 Contracted Services Worksheet using a zero-based budgeting approach.  
98

99 C. Operation and Maintenance - The following specific line items contained  
100 with the operation and maintenance category shall be detailed on the  
101 Operation and Maintenance Worksheet using a zero-based budgeting  
102 approach: #314 Small Equipment Under \$500 per item; # 322  
103 Subscriptions, Newspapers & Periodicals; #320 Publications; #329  
104 Manuals/Books & Pamphlets; #324 Membership Dues: # 325  
105 Conference/Training Registration Fees; # 335 Meals & Lodging; #'s  
106 330,332,337,338,339 relating to Travel; and #'s 310, 312, 319, 349 relating  
107 to Office, Operating Supplies & Expenses.  
108

109 D. Fixed Charges - Fixed charges shall be budgeted by each department as  
110 necessary.  
111

112 E. Capital Improvement Capital Outlay Plan - Each department will update the  
113 five-year Capital Improvement Request Plan. New major capital projects,  
114 which require the issuance of debt, shall be accounted for in a Capital  
115 Projects Fund.  
116

117 F. Contingency Fund - There shall be a Contingency Line Item Appropriation  
118 in the 2026 Budget for costs that cannot be identified at the time the budget  
119 is prepared and are not ordinary expenses. Pursuant to Wis. Stats 65.90 §  
120 4(b) the Executive Committee is authorized to transfer funds between  
121 budgeted items of an individual county office or department, if such  
122 budgeted items have been separately appropriated, and to supplement the  
123 appropriations for a particular office, department or activity by transfers  
124 from the contingent fund. Such committee transfers shall not exceed the  
125 amount set up in the contingency fund as adopted in the annual budget, nor  
126 aggregate in the case of an individual office, department or activity in excess  
127 of 10 per cent of the funds originally provided for such office, department  
128 or activity in such annual budget.  
129

130 G. An expenditure is defined as those which are ordinary, reasonable and  
131 necessary for the purposes for which that department and its' statutory  
132 functions were created and /or in accordance with the governing rules of a  
133 grant agreement.  
134

135 H. Revenue shall be defined per the basis of accounting of the fund in which  
136 the revenue is to be recognized in accordance with the Government  
137 Accounting Auditing and Financial Reporting Guide as prepared by the  
138 Government Finance Officers Association.  
139

140 I. Any ambiguity as to the appropriateness of an expenditure of the  
141 recognition of revenue shall be referred to the County Administrator.  
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143 IV. FUND BALANCES:

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Fund Balances shall be maintained in accordance with Barron County Rules and Procedures.

V. COMPLIANCE WITH BUDGET PROCEDURES:

- A. All county departments shall submit a listing of programs, services and funding sources including services provided to other units of government and county overmatches of state and federal funds in a format as determined by the County Administrator.
- B. All county departments shall prepare and submit their 2026 budget request in accordance with the budget calendar attached hereto, which may be updated or amended by the County Administrator and Executive Committee.
- C. Failure to provide timely information on the required form or in the required format may result in a department's 2026 budget being set at an amount as determined by the County Administrator.
- D. The County Administrator shall first review each department's budget prior to review by each appropriate standing committee, board or commission.
- E. No department shall transfer funds between the individual line items without permission of the Executive Committee.
- F. No department shall expend funds other than for the purpose for which the original appropriation was authorized by the final County Board approved budget.

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

**OFFERED THIS 15th day of June, 2026.**

<p>Number of readings required: One (X) Two ( )</p> <p>Vote required for passage: Majority (X) 2/3 Entire Board (20) ( )</p> <p>Source of funding: Budgeted (X) General Fund ( ) Grant ( ) Contingency ( ) Other ( ) Details _____</p> <p>Fiscal impact:</p> <ul style="list-style-type: none"><li>- Current year total amount: \$ Budgeted</li><li>- Future years total amount \$ Budgeted</li><li>- Effect on tax levy – current year \$ Budgeted</li><li>- Effect on tax levy – future years \$ Budgeted</li></ul> <p>Fiscal impact reviewed by:</p> <p>_____ Michelle Drury, Finance Director</p> <p>Approved as to form by:</p> <p>_____ Jeffrey French, County Administrator</p> <p>_____ John Muench, Corporation Counsel</p>	<p>_____ Louie Okey, Executive Committee Chair</p> <p>(The Committee Chair signature verifies the action taken by the Committee.)</p> <p>Board Action: Adopted ( ) Failed ( ) Tabled ( )</p>
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**Barron County  
2027 Budget Process Timeline**

<b>Event</b>	<b>Date</b>	<b>Responsible Party</b>
1. Adopt Budget Guidelines	June 15	County Board
2. Deliver Budget Worksheets to Departments	July 10	Finance Director
3. Administrator Meets with Department Heads	July 13-Aug 7	Administrator/Dept. Heads/Finance Director
4. Committee Budget Approval	July-Sept	Administrator/Dept. Heads/Finance Director/Committees
5. Budget Request Deadline	Aug 7	Department Heads/Finance Director
6. Preliminary Budget Presentation to Executive Committee	Sept 2	Administrator/Executive
7. Preliminary Budget Presentation to County Board	Sept 14	Administrator/County Board
8. Executive Committee Recommendation to County Board	Oct 7	Administrator/Executive
9. Publish Budget Publication Per Statute 65.90	Oct 12	Finance Director
10. County Board Meeting	Oct 19	Administrator/County Board
11. Public Hearing***	Nov 2 – 9:00 am	County Board
12. Adoption of 2027 budget (If Necessary)	Nov 10 – 9:00 am	County Board

**\*\*\*The County Board may adopt the 2027 Budget after the close of the Public Hearing during the November 2nd County Board meeting.**



WE SUPPORT OUR VETERANS



# BARRON COUNTY VETERAN OUTREACH 2026

SATURDAY AUGUST 15<sup>TH</sup>

2026 FROM 9AM-3PM

AT NORTHWOOD TECHNICAL  
COLLEGE RICE LAKE



AN EVENT FOR ALL  
VETERANS & THEIR  
FAMILIES



VETERANS INFORMATION,  
SERVICES AND BENIFITS

FAIR



LOCAL VETERAN  
ORGANIZATIONS,  
BUISNESSES AND VENDERS  
IN SUPPORT OF VETERANS



FOOD AND DRINKS WILL BE SERVED  
VETERANS EAT FOR FREE!



Shellie L. Shaw, CVSO  
 Casey Stoeberl, Asst.  
 CVSO  
 335 E. Monroe Avenue  
 Barron, WI 54812  
 715-537-6290 Phone  
 715-537-6237 Fax



May 18, 2026

Dear Jeff,

As you know, we are working on a Veteran Outreach for August 15, 2026 from 9 am-3pm. We have confirmed the venue at Rice Lake North Wood Tech campus (no cost to Barron County) at no charge to us. Here are some details:

We have ordered challenge coins to present to Veterans and our guests (organizations) with the Barron County Logo (see attached).

There will be a recognition ceremony for Veterans. The area Veterans Service Organizations will participate with presenting the colors. We will have a local group sing the National Anthem.

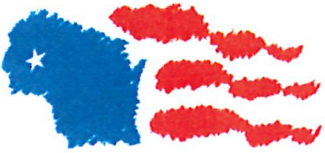
Proposed Budget Items:

Challenge Coins 250	\$1312.50
Challenge Coin Display	\$25.00
Lunch for Veterans (250 lunches x \$11)	\$2750.00
News shield one run, no color, full page (color at \$760)	\$660.00
Chronotype + weekender early bird (Aug 5 and 7 <sup>th</sup> ) due July 27	\$950.00
<b>total</b>	<del>\$7697.50</del> <b>\$5,697.50</b>

American Armed Forces Indoor Military Flags (8 flags)	\$1998.00
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**\$7,695.50**

SHELLIE L. SHAW  
 County Veterans Service Officer



List of Vendors

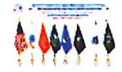
A NFG NG WIARNG  
CAMP AMERICAN LEGION  
WDVA  
MARSHFIELD CLINIC  
VETERANS EMPLOYMENT AND TRAINING SERVICE  
VET CENTER  
MORTGAGE NERDS  
CENTER FOR VETERAN ISSUES  
HONOR FLIGHT  
HUMANA  
ENRICHMENT GROUP  
NORTHWOOD TECH  
WDVA VA HOME  
FORD  
CORNERSTONE CAREGIVING  
ADRC  
ADRC DEMENTIA SPECIALIST – BREAKOUT SESSION  
ADRC MEN'S SHED  
A&J MOBILITY (?)  
BRENTWOOD  
VISITING ANGELS  
AMERICAL LEGION AUXILIARY  
VFW

Businesses

3M

✕ Screenshot 2026-05-18 151229.png

Open with



AMERICAN 250 1776-2026

**American Armed Forces Indoor Military  
Space Force Air Force  
Marines Navy Army Coast Guard  
USA & POW MIA Flags**

**Oak Poles 8 Feet Gold Bases Brass Spears Eagle Ropes  
by Ruffin Flag Company Washington Georgia**

*Special for American 250th Anniversary*



American Flag Army Flag Marines Flag Navy Flag Air Force Flag Space Force Flag Coast Guard Flag POW MIA Flag

🔍 Roll over image to zoom in

**USA Armed  
& American  
Poles Brass  
Gold Fringe**

**Indoor Flag Sets Optic  
Army Coast Guard Sp**

All Eight Flag Sets:

All Eight Plus Your S

USMC Only Kit

Coast Guard Only Ki

POW Only Kit With E



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\*ADDED OPTIONS WILL EXTEND PRODUCTION TIME



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**APO/FPO/DPO & INTERNATIONAL SHIPPING IS AN ADDITIONAL COST**



**100% QUALITY GUARANTEE**

Casey Stoeberl \ Barron County



**SIDE A**

- BLACK METAL
- BLACK METAL RECESS
- WHITE
- CG 3

2/7



**SIDE B**

- BLACK METAL
- BLACK METAL RECESS
- WHITE
- 118
- 188
- 281
- 358
- 484
- BLACK
- CG 3
- R. BLUE

9/7

**COLORS**

**PRODUCT TYPE**

- COIN
- LABEL PH
- BOTTLE OPENER
- MEDAL

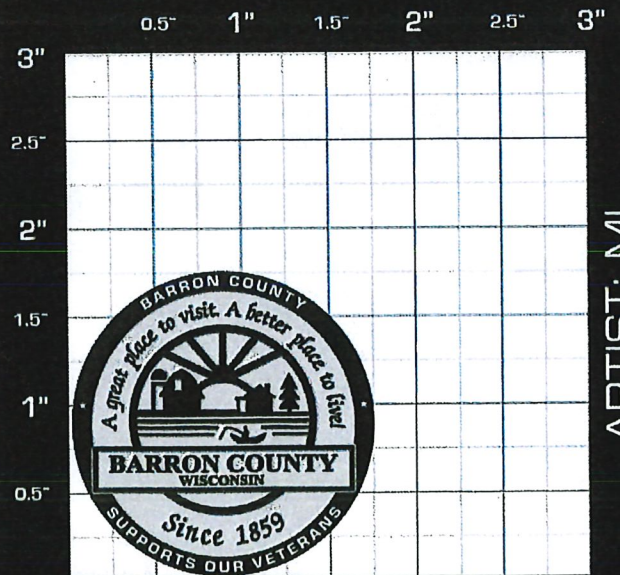
**EDGE:**

**FLAT**

**EXTRAS**

- 3D
- ANTIQUE PLATING
- DUAL PLATING
- EXTRA COLORS
- TRANSLUCENT COLOR
- GLOW IN THE DARK ENAMEL
- BLENDED NUMBERING
- SEQUENTIAL EDGE NUMBERING
- CLUSTED ENGRAVING
- CUTOUT
- BOTTLE OPENER

**SIZE: 1.75" x 1.75"**



ARTIST: ML

PRINT AT 100% TO SEE ACTUAL SIZE

**DISCLAIMER:** Computer monitors and printers, colors and/or size may not be a true representation of your design. Please refer to your order details and your proof's color key for accurate size and colors. Please check design for spelling and design errors as you are responsible for final approval.  
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Park/Rec  
299  
AR<sup>m</sup>



### Invoice

Date	Invoice #
11/7/25	1431

Building D2, Suite 401  
800 Wisconsin Street, Mail Box 9  
Eau Claire, WI 54703

Phone # 715-836-2918      www.wcwrpc.org  
Fax # 715-836-2886

<b>Bill To</b>
Barron County Steve Olson, Maintenance Superintendent Barron County Government Center 335 E. Monroe Avenue Barron, WI 54812

Terms
Net 30

Description	Qty	Rate	Amount
#8.11 Barron County Outdoor Recreation Plan Update		4,500.00	4,500.00

Should you have any questions please contact: Scott Allen, Executive Director	<b>Total</b>	\$4,500.00
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Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 05/28/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	706245	EQUIPMENT	04/29/2026	64 GB Amazon Basic SD Card	118.17
291838	AMAZON CAPITAL SERVICES INC	1	706262	EQUIPMENT	05/06/2026	Dell Dock Cooling Fan WD19	27.70
291838	AMAZON CAPITAL SERVICES INC	1	706263	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	Logitech MK540 keyboard mouse wifi	588.84
291838	AMAZON CAPITAL SERVICES INC	1	706263	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	Dell SB521A Soundbar	358.08
291838	AMAZON CAPITAL SERVICES INC	1	706264	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	Yealink WH64 DECT Headset	1,235.12
6432	E O JOHNSON COMPANY INC	1	706265	Agency Overhead Office Supplies	05/06/2026	INV1946464	62.06
6432	E O JOHNSON COMPANY INC	1	706265	MAINTENANCE AGREEMENTS	05/06/2026	INV1946463	231.63
6432	E O JOHNSON COMPANY INC	1	706265	OFFICE SUPPLIES	05/06/2026	INV1940388	207.30
6432	E O JOHNSON COMPANY INC	1	706265	ADRC Overhead Small Items of Equipment	05/06/2026	INV1944549	109.97
6432	E O JOHNSON COMPANY INC	1	706265	EQUIPMENT REPAIR & MAINT.	05/06/2026	INV1944549	109.98
6432	E O JOHNSON COMPANY INC	1	706265	Agency Overhead Office Supplies	05/06/2026	INV1946974	92.06
6432	E O JOHNSON COMPANY INC	1	706265	Agency Overhead Office Supplies	05/06/2026	INV1946973	98.29
6432	E O JOHNSON COMPANY INC	1	706265	MAINTENANCE AGREEMENTS	05/06/2026	INV1946977	17.00
6432	E O JOHNSON COMPANY INC	1	706265	MAINTENANCE AGREEMENTS	05/06/2026	INV1946975	1.40
6432	E O JOHNSON COMPANY INC	1	706265	REPAIR & EXPENSE	05/06/2026	INV1946976	24.31
6432	E O JOHNSON COMPANY INC	1	706265	MISC REPAIR & MAINTENANCE	05/06/2026	INV1946461	558.27
6432	E O JOHNSON COMPANY INC	1	706265	MAINTENANCE AGREEMENTS	05/06/2026	INV1946465	88.33
6432	E O JOHNSON COMPANY INC	1	706265	OTHER SUPPLIES & EXPENSES	05/06/2026	INV1946462	334.64
6432	E O JOHNSON COMPANY INC	1	706265	MAINTENANCE AGREEMENTS	05/06/2026	INV1946458	155.06
6432	E O JOHNSON COMPANY INC	1	706265	ADRC Overhead Small Items of Equipment	05/06/2026	INV1946460	418.21
6432	E O JOHNSON COMPANY INC	1	706265	Agency Overhead Office Supplies	05/06/2026	INV1946459	707.12
6432	E O JOHNSON COMPANY INC	1	706265	SERVICE CONTRACT	05/06/2026	INV1946457	580.53
168912	LARSEN ELECTRONICS	1	706266	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	71 Hrs Labor	4,615.00
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	Jail M4328-P	2,235.88
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	Jail P9117-PV	1,193.56
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	STRAW PIT RIFLE RANGE IMPROVEMENTS	05/06/2026	T91B57	105.12
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	STRAW PIT RIFLE RANGE IMPROVEMENTS	05/06/2026	P3288-LVE	831.25
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	STRAW PIT RIFLE RANGE IMPROVEMENTS	05/06/2026	T91B47	79.43
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	M4308-PLE	801.01
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	T91B67	180.00
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	T94T02D	95.30
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	T94S01P	105.12
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	M4318-PLVE	717.80
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	M3278-LVE	831.25
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	T91B47	79.43
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	T91B57	210.24
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	M4328-P	6,707.64
266884	HEARTLAND BUSINESS SYSTEMS	1	706267	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	M3288-LV	755.62
266884	HEARTLAND BUSINESS SYSTEMS	1	706268	CAPITAL EQUIPMENT-TECHNOLOGY CTR	05/06/2026	P1488 Camera	922.49
174815	NEI ELECTRIC INC	1	706275	SALLY PORT IT IMPROVEMENTS	05/13/2026	Core Drill	500.00
291838	AMAZON CAPITAL SERVICES INC	1	706276	SALLY PORT IT IMPROVEMENTS	05/13/2026	100pc M4x20mm fender washers	5.99
291838	AMAZON CAPITAL SERVICES INC	1	706276	OTHER SUPPLIES	05/13/2026	Velcro 16ft roll	16.75

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 05/28/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	706276	OTHER SUPPLIES	05/13/2026	Pilot G2 blue ink pen 12pk	12.69
291838	AMAZON CAPITAL SERVICES INC	1	706276	OTHER SUPPLIES	05/13/2026	Rubber Band 20845	12.34
291838	AMAZON CAPITAL SERVICES INC	1	706276	SALLY PORT IT IMPROVEMENTS	05/13/2026	Webcam wall mount 9 inch	60.81
78778	AUDIO ARCHITECTS	1	706295	REPAIRS	05/20/2026	RingCentral and Branch 4	275.00
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706309	INVENTORY - TECHNOLOGY TONER	05/27/2026	HP 26x toner	479.94
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706309	INVENTORY - TECHNOLOGY TONER	05/27/2026	HP 05a toner	159.96
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706309	INVENTORY - TECHNOLOGY TONER	05/27/2026	HP 80x toner	299.95
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706309	INVENTORY - TECHNOLOGY TONER	05/27/2026	HP 58a toner	489.93
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706309	INVENTORY - TECHNOLOGY TONER	05/27/2026	HP 148a toner	159.98
89869	AMERICAN SOLUTIONS FOR BUSIN	1	706309	INVENTORY - TECHNOLOGY TONER	05/27/2026	HP 147a toner	299.98
10383	WI DEPT OF NATURAL RESOURCE	1	C0095569	FIRE PROTECTION	04/30/2026	ADMIN - FIRE PROTECTION	777.50
12017	MOTOROLA SOLUTIONS INC	1	C0095570	SPILLMAN SOFTWARE	04/30/2026	SHERIFF - RADIO PROJECT	23,834.65
25291	STATE REGISTRAR FOR VITAL STAT	1	C0095571	LEGAL (VITAL STATISTICS)	04/30/2026	CHILD SUPPORT - VITAL	30.00
68101	WI SCTF	1	C0095572	CHILD SUPPORT EXPENDITURES	04/30/2026	CHILD SUPPORT - SCHIAVONE	118.39
316237	TALON PROTECTION AGENCY INC	1	C0095573	PRISONER TRANSPORTS	04/30/2026	SHERIFF INV BH26-0406-03	1,130.00
244139	CORELOGIC	1	C0095574	SUNDRY TAX REFUND PAYABLE	04/30/2026	TREAS - TAX REFUND 048-2900-03	34.52
167401	JUNEAU CO TREASURER	1	C0095575	SUNDRY TAX REFUND PAYABLE	04/30/2026	TREAS-TAX REFUND RICHARD	3,573.26
10235	PURIS PROTEINS	1	C0095576	SUNDRY TAX REFUND PAYABLE	04/30/2026	TREAS - TAX REFUND/MULTIPLE	45.15
266159	REEVE SCOTT	1	C0095577	SUNDRY TAX REFUND PAYABLE	04/30/2026	TREAS - TAX REFUND 026-4111-08-	49.87
315249	DALE BRADLEY & MARY	1	C0095578	SUNDRY TAX REFUND PAYABLE	04/30/2026	TREAS - TAX REFUND 012-3300-27	32.00
291838	AMAZON CAPITAL SERVICES INC	1	C0095579	VETERANS OUTREACH	04/30/2026	VSO - INV 1DVH-YWGM-4HLQ	131.94
291838	AMAZON CAPITAL SERVICES INC	2	C0095579	OFFICE SUPPLIES	04/30/2026	ADMIN - INV 1N1K-LFJD-7M63	24.99
291838	AMAZON CAPITAL SERVICES INC	3	C0095579	OFFICE SUPPLIES	04/30/2026	CSA - INV 1RCR-4JYL-KW1Y	25.69
291838	AMAZON CAPITAL SERVICES INC	4	C0095579	OFFICE SUPPLIES	04/30/2026	CLERK - INV 1YCJ-91WC-4MKV	11.84
291838	AMAZON CAPITAL SERVICES INC	5	C0095579	OFFICE SUPPLIES	04/30/2026	CLERK - INV 11N3-4H4F-LVVX	30.50
291838	AMAZON CAPITAL SERVICES INC	6	C0095579	OFFICE SUPPLIES	04/30/2026	CLERK - INV 1D34-KT33-TNVN	11.42
291838	AMAZON CAPITAL SERVICES INC	7	C0095579	OFFICE SUPPLIES	04/30/2026	CSA - INV 1YT4-7M7T-F9VQ	70.22
5436	XCEL ENERGY	1	C0095580	MISCELLANEOUS EXPENSE	04/30/2026	TREAS - 2026 DELQ UTILITIES TAX	70.82
303534	BIRCH AVE FLOORING	1	C0095581	ASSIGNED RESERVE - VET DONATION AID	04/30/2026	VETERANS - PURCHASE ORDER	2,490.36
224782	ANOKA COUNTY TREASURY OFFIC	1	C0095582	PATHOLOGY	04/30/2026	MED EXAM - CASE 203-26-00001	2,500.00
267031	NMS LABS	1	C0095583	PATHOLOGY	04/30/2026	ME - WORKORDER 26127252/ A	192.00
291838	AMAZON CAPITAL SERVICES INC	1	C0095584	OTHER OFFICE SUPPLIES	04/30/2026	SHERIFF - OFFICE/INMATE	400.81
291838	AMAZON CAPITAL SERVICES INC	2	C0095584	INMATE SUPPLIES	04/30/2026	SHERIFF - OFFICE/INMATE	326.63
201758	ERICKSON RYAN J	1	C0095585	RESTITUTION FUNDS	04/30/2026	DA RESTITUTION - CHRISTOPHER	328.36
124036	LLOYD PATTI & MARVIN	1	C0095586	RESTITUTION FUNDS	04/30/2026	DA RESTITUTION - FLOYD MOEN	42,875.88
160601	GEHIN ZACHARY R	1	C0095587	RESTITUTION FUNDS	04/30/2026	DA RESTITUTION - MARY	5,035.85
160105	THE HORTON GROUP INC	1	C0095602	PROFESSIONAL SERVICES - CONSULTING	05/07/2026	ADMIN - BENEFITS FEE JUNE 2026	2,500.00
154741	ESTATE OF MAXINE LINDEMANS	1	C0095603	PROFIT/LOSS ON TAX DEED SALES	05/07/2026	TREAS-REISSUE CK330306/TAX	78,982.42
11363	BARRON CO CLERK OF COURT	1	C0095624	PROCESS SERVICE FEES	05/07/2026	CORP COUNSEL - ELECTRONIC	50.00
66753	WI DEPT OF ADMINISTRATION	1	C0095625	DUE TO STATE - LAND RECORD FEES	05/07/2026	TREAS - LAND RECORD FEES	5,152.00
291838	AMAZON CAPITAL SERVICES INC	1	C0095626	OFFICE SUPPLIES	05/07/2026	CLERK - INV 1F37-971Q-N7KN	62.78
291838	AMAZON CAPITAL SERVICES INC	2	C0095626	MATERIALS & SUPPLIES	05/07/2026	PARKS - INV 139R-1PJ6-WT6C	46.82
25291	STATE REGISTRAR FOR VITAL STAT	1	C0095627	LEGAL (VITAL STATISTICS)	05/07/2026	CHILD SUPPORT - VITAL	10.00

Payment Request Verification - Online Voucher

Batch Year: 26 Department: EXECUTIVE

Payment Request Date: 05/28/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
7684	VILLAGE OF ALMENA	1	C0095628	SPECIAL ASSESSMENT DUE MUNIS - 2024	05/07/2026	TREAS - PMT OF 2024 SPECIALS	866.51
7684	VILLAGE OF ALMENA	2	C0095628	INTEREST ON TAXES	05/07/2026	TREAS - PMT OF 2024 SPECIALS	129.98
7692	VILLAGE OF CAMERON	1	C0095629	SPECIAL ASSESSMENT DUE MUNIS - 2022	05/07/2026	TREAS - PMT OF 2022 SPECIALS	294.62
7692	VILLAGE OF CAMERON	2	C0095629	INTEREST ON TAXES	05/07/2026	TREAS - PMT OF 2022 SPECIALS	114.90
7382	TOWN OF CRYSTAL LAKE	1	C0095630	SPECIAL ASSESSMENT DUE MUNIS - 2022	05/07/2026	TREAS - PMT OF 2022 SPECIALS	241.63
7382	TOWN OF CRYSTAL LAKE	2	C0095630	INTEREST ON TAXES	05/07/2026	TREAS - PMT OF 2022 SPECIALS	94.24
7633	TOWN OF SUMNER	1	C0095631	AG USE VALUE PENALTY	05/07/2026	TREAS - 2025 CAL YEAR AG USE	177.50
4014	STATE OF WISCONSIN	1	C0095632	DUE TO STATE - CIRCUIT COURT SUIT TAX	05/07/2026	COC-APRIL 2026 STATE SUIT TAX,	20,132.19
4014	STATE OF WISCONSIN	2	C0095632	DUE TO STATE - PENAL FINES	05/07/2026	COC-APRIL 2026 STATE PENAL	6,039.20
4014	STATE OF WISCONSIN	3	C0095632	DUE TO STATE - PENALTY ASSESS SURCHARG	05/07/2026	COC - PEN, DRVIM, VWA&B,	57,251.81
255190	CHIPPEWA CO HOUSING AUTHORI	1	C0095633	ADMINISTRATION	05/07/2026	ADMIN - 208 RLF CDBG	13,942.76
255190	CHIPPEWA CO HOUSING AUTHORI	1	C0095634	ADMINISTRATION	05/07/2026	ADMIN - 206 RLF CDBG	5,904.00
141984	ODP BUSINESS SOLUTIONS LLC	1	C0095635	OFFICE SUPPLIES	05/07/2026	ADMIN - INV 462603469001	413.60
141984	ODP BUSINESS SOLUTIONS LLC	2	C0095635	OTHER OFFICE SUPPLIES	05/07/2026	ADMIN - INV 467599492001	312.69
236268	RINGCENTRAL INC	1	C0095636	TELEPHONE	05/07/2026	ADMIN - PHONE APRIL SVC/MAY	42.11
236268	RINGCENTRAL INC	2	C0095636	ADRC Overhead Telephone	05/07/2026	ADRC - PHONE APRIL SVC/MAY	249.58
236268	RINGCENTRAL INC	3	C0095636	TELEPHONE	05/07/2026	CC - PHONE APRIL SVC/MAY	29.57
236268	RINGCENTRAL INC	4	C0095636	TELEPHONE	05/07/2026	CS - PHONE APRIL SVC/MAY	73.67
236268	RINGCENTRAL INC	5	C0095636	TELEPHONE	05/07/2026	COC - PHONE APRIL SVC/MAY	113.77
236268	RINGCENTRAL INC	6	C0095636	TELEPHONE	05/07/2026	CORP - PHONE APRIL SVC/MAY	31.57
236268	RINGCENTRAL INC	7	C0095636	TELEPHONE	05/07/2026	COURT - PHONE APRIL SVC/MAY	272.68
236268	RINGCENTRAL INC	8	C0095636	TELEPHONE	05/07/2026	DA - PHONE APRIL SVC/MAY	124.29
236268	RINGCENTRAL INC	9	C0095636	Agency Overhead Telephone	05/07/2026	DHHS - PHONE APRIL SVC/MAY	941.20
236268	RINGCENTRAL INC	10	C0095636	Agency Overhead Telephone	05/07/2026	DHHS PH - PHONE APRIL	90.72
236268	RINGCENTRAL INC	11	C0095636	TELEPHONE	05/07/2026	ECON DEV - PHONE APRIL	11.51
236268	RINGCENTRAL INC	12	C0095636	TELEPHONE	05/07/2026	FINANCE - PHONE APRIL SVC/MAY	94.72
236268	RINGCENTRAL INC	13	C0095636	TELEPHONE	05/07/2026	HWY - PHONE APRIL SVC/MAY	105.24
236268	RINGCENTRAL INC	14	C0095636	TELEPHONE	05/07/2026	MED EXAM - PHONE APRIL	10.52
236268	RINGCENTRAL INC	15	C0095636	TELEPHONE	05/07/2026	LAND SVC - PHONE APRIL	126.29
236268	RINGCENTRAL INC	16	C0095636	TELEPHONE	05/07/2026	MAINT - PHONE APRIL SVC/MAY	63.15
236268	RINGCENTRAL INC	17	C0095636	TELEPHONE	05/07/2026	ROD - PHONE APRIL SVC/MAY	31.57
236268	RINGCENTRAL INC	18	C0095636	TELEPHONE	05/07/2026	SHERIFF - PHONE APRIL SVC/MAY	407.50
236268	RINGCENTRAL INC	19	C0095636	TELEPHONE	05/07/2026	DISPATCH - PHONE APRIL	84.20
236268	RINGCENTRAL INC	20	C0095636	TELEPHONE	05/07/2026	JAIL - PHONE APRIL SVC/MAY	168.39
236268	RINGCENTRAL INC	21	C0095636	TELEPHONE & TELEPHONE MAINTENANCE	05/07/2026	TECH - PHONE APRIL SVC/MAY	73.67
236268	RINGCENTRAL INC	22	C0095636	TELEPHONE	05/07/2026	TREAS - PHONE APRIL SVC/MAY	42.10
236268	RINGCENTRAL INC	23	C0095636	TELEPHONE	05/07/2026	VETERANS - PHONE APRIL	29.57
236268	RINGCENTRAL INC	24	C0095636	TELEPHONE	05/07/2026	WTE - PHONE APRIL SVC/MAY	80.20
31836	SECURIAN FINANCIAL GROUP INC	1	C0095637	LIFE INSURANCE DEDUCTIONS	05/07/2026	ADMIN - LIFE INSUR MAY 2026	5,828.92
31836	SECURIAN FINANCIAL GROUP INC	2	C0095637	LIFE INSURANCE-EMPLOYER SHARE	05/07/2026	ADMIN - LIFE INSUR MAY 2026	1,876.99
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0095638	ASSIGNED RESERVE - AID TO VET'S	05/07/2026	VETERANS - INV 15172/VA TRIPS	865.00
108057	MAINSTAGE THEATRICAL SUPPLY L	1	C0095639	BUILDING MAINTENANCE	05/07/2026	UWEC - LEVEL 2 RIGGING	4,253.00
35033	DUNN CO CLERK OF COURTS	1	C0095699	COPYING/DUPLICATING	05/14/2026	DA - 2023CV237 COPIES	3.75

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14095	POLK CO SHERIFF'S OFFICE	1	C0095700	PAPER SERVICE	05/14/2026	DA - PROCESS # 2026-00000165	125.00
171549	MATTMILLER ALISON A	1	C0095701	TRANSCRIPTION	05/14/2026	DA - 25CF361, 25CF95	58.00
94803	SWEET JESSICA	1	C0095702	TRANSCRIPTION	05/14/2026	DA - 23CF284 (23CM212 &	435.75
60879	OFFICE ENTERPRISES INC	1	C0095703	POSTAGE METER - JC	05/14/2026	ADMIN - INV 605414/POSTAGE	984.00
182389	L & M MCS INC	1	C0095704	POSTAGE METER - JC	05/14/2026	ADMIN - POSTAGE METER/JC	197.03
182389	L & M MCS INC	2	C0095704	POSTAGE METER - GC	05/14/2026	ADMIN - POSTAGE METER/GC	205.70
3417	WI COUNTIES ASSOCIATION	1	C0095705	REGISTRATION FEES	05/14/2026	ADMIN - CO OFFICIALS	75.00
73105	ICCPA	1	C0095706	RECRUITMENT	05/14/2026	ADMIN - AD# 224 4/30/26	239.01
274259	APG MEDIA OF WISCONSIN	1	C0095707	PUBLISHING	05/14/2026	CO BOARD - AD ID 238955, 239732	574.45
426	BELL PRESS INC	1	C0095708	PUBLISHING	05/14/2026	CO BOARD - REF# 00013878,	544.27
744	CHETEK ALERT INC	1	C0095709	PUBLISHING	05/14/2026	CO BOARD - 4/30/26	297.77
1015	CUMBERLAND ADVOCATE	1	C0095710	PUBLICATIONS	05/14/2026	CO CLERK - TYPE E ELECTION	70.64
1686	HALCO PRESS	1	C0095711	PUBLISHING	05/14/2026	CO BOARD - INV 4236	126.41
191019	RUSK COUNTY ADCR	1	C0095760	ADRC Overhead Rusk	05/14/2026	ADRC OVERHEAD - FEB 2026	24,511.87
317560	INNOVATIVE OFFICE SOLUTIONS L	1	C0095761	OTHER OFFICE SUPPLIES	05/14/2026	SHERIFF - OFFICE SUPPLIES	23.66
317560	INNOVATIVE OFFICE SOLUTIONS L	2	C0095761	OFFICE SUPPLIES	05/14/2026	COURTS - OFFICE SUPPLIES	14.58
126446	GOVERNMENT FINANCE OFFICERS	1	C0095762	MEMBERSHIP DUES	05/14/2026	ADMIN - NOTICE 300074690-2026	250.00
258911	REALIVING LLC	1	C0095763	CONTRACTED SERVICES - EAP	05/14/2026	ADMIN - EAP APRIL 2026	200.00
175862	LAKEVIEW CEMETERY ASSOC	1	C0095764	ASSIGNED RESERVE-CARE OF VET'S GRAVE	05/14/2026	VETERANS - LAKESIDE	321.00
258148	RUSK COUNTY TRANSIT COMMISSI	1	C0095765	ASSIGNED RESERVE - AID TO VET'S	05/14/2026	VETERANS - INV 15031 VA TRIPS	750.00
267031	NMS LABS	1	C0095766	PATHOLOGY	05/14/2026	MED EXAM - INV	394.00
31836	SECURIAN FINANCIAL GROUP INC	1	C0095767	LIFE INSURANCE DEDUCTIONS	05/14/2026	ADMIN - LIFE INSURANCE JUNE	5,754.78
31836	SECURIAN FINANCIAL GROUP INC	2	C0095767	LIFE INSURANCE-EMPLOYER SHARE	05/14/2026	ADMIN - LIFE INSURANCE JUNE	1,906.67
153338	BARRON CNTY ECONOMIC DEV CO	1	C0095768	PROFESSIONAL SERVICES	05/14/2026	ADMIN - BARRON CO TOURISM	2,500.00
70106	LANGUAGE LINE SERVICES INC	1	C0095769	ADRC DBS Translation Services	05/14/2026	ADRC - INV 11879531/GOGAN	133.40
70106	LANGUAGE LINE SERVICES INC	2	C0095769	ADRC I&A Translation Services	05/14/2026	ADRC - INV 11879531/ALLYN	14.50
105074	VERIZON	1	C0095770	TELEPHONE	05/14/2026	COURTS - 342025521-00001	20.74
105074	VERIZON	2	C0095770	Agency Overhead Telephone	05/14/2026	HHS - 342025521-00001	41.49
105074	VERIZON	3	C0095770	TELEPHONE	05/14/2026	HWY - 342025521-00001	124.47
105074	VERIZON	4	C0095770	TELEPHONE	05/14/2026	PARKS - 342025521-00001	20.74
105074	VERIZON	5	C0095770	TELEPHONE	05/14/2026	EM - 342025521-00002	37.99
105074	VERIZON	6	C0095770	TELEPHONE	05/14/2026	ADMIN - 683012362-00001	40.30
105074	VERIZON	7	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	9.22
105074	VERIZON	8	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	0.22
105074	VERIZON	9	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	0.89
105074	VERIZON	10	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	0.76
105074	VERIZON	11	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	1.91
105074	VERIZON	12	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	45.32
105074	VERIZON	13	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	0.67
105074	VERIZON	14	C0095770	TELEPHONE	05/14/2026	ADRC - 683012362-00001	0.07
105074	VERIZON	15	C0095770	TELEPHONE	05/14/2026	CORP - 683012362-00001	12.22
105074	VERIZON	16	C0095770	TELEPHONE	05/14/2026	CHILD SUPPORT - 683012362-	12.22
105074	VERIZON	17	C0095770	PROGRAMMING	05/14/2026	CO CLK - 683012362-00001	40.29

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105074	VERIZON	18	C0095770	TELEPHONE	05/14/2026	DA - 683012362-00001	45.32
105074	VERIZON	19	C0095770	TELEPHONE	05/14/2026	BCEDC - 683012362-00001	45.32
105074	VERIZON	20	C0095770	FTCE Telephone	05/14/2026	HHS - 683012362-00001	55.39
105074	VERIZON	21	C0095770	Birth to Three-Telephone-Non SPC	05/14/2026	HHS - 683012362-00001	140.87
105074	VERIZON	22	C0095770	Enviro Health Sanitarian - Telephone	05/14/2026	HHS - 683012362-00001	130.93
105074	VERIZON	23	C0095770	WIC-Telephone-Non SPC	05/14/2026	HHS - 683012362-00001	0.07
105074	VERIZON	24	C0095770	WIC BF Telephone	05/14/2026	HHS - 683012362-00001	45.32
105074	VERIZON	25	C0095770	ARPA Phone	05/14/2026	HHS - 683012362-00001	45.29
105074	VERIZON	26	C0095770	FTCE Telephone	05/14/2026	HHS - 683012362-00001	22.65
105074	VERIZON	27	C0095770	BFI PrchServ Telephone	05/14/2026	HHS - 683012362-00001	11.32
105074	VERIZON	28	C0095770	ARPA Phone	05/14/2026	HHS - 683012362-00001	11.32
105074	VERIZON	29	C0095770	S.S. Overhead Telephone	05/14/2026	HHS - 683012362-00001	2,197.22
105074	VERIZON	30	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	86.29
105074	VERIZON	31	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	45.32
105074	VERIZON	32	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	40.29
105074	VERIZON	33	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	38.01
105074	VERIZON	34	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	40.29
105074	VERIZON	35	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	45.37
105074	VERIZON	36	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	37.99
105074	VERIZON	37	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	45.32
105074	VERIZON	38	C0095770	TELEPHONE	05/14/2026	HWY - 683012362-00001	37.99
105074	VERIZON	39	C0095770	TELEPHONE	05/14/2026	LAND SVCS - 683012362-00001	449.64
105074	VERIZON	40	C0095770	TELEPHONE	05/14/2026	MAINT - 683012362-00001	140.98
105074	VERIZON	41	C0095770	CONTRACTUAL SERVICES	05/14/2026	STRAW PIT - 683012362-00001	30.00
105074	VERIZON	42	C0095770	TELEPHONE	05/14/2026	FOREST/TRAILS - 683012362-	40.61
105074	VERIZON	43	C0095770	TELEPHONE	05/14/2026	ME - 683012362-00001	273.25
105074	VERIZON	44	C0095770	TELEPHONE	05/14/2026	PARKS - 683012362-00001	5.48
105074	VERIZON	45	C0095770	TELEPHONE & TELEPHONE MAINTENANCE	05/14/2026	IT - 683012362-00001	145.96
105074	VERIZON	46	C0095770	INTERNET	05/14/2026	IT - 683012362-00001	77.98
105074	VERIZON	47	C0095770	TELEPHONE	05/14/2026	SHERIFF - 683012362-00001	2,929.81
126403	MARKET & JOHNSON INC	1	C0095771	GENERAL CONSTRUCTION	05/14/2026	SALLY PORT - INV 042604/APP 8	117,329.11
54933	WOLD ARCHITECTS & ENGINEERS	1	C0095772	ENGINEERING & ARCHITECTURAL	05/14/2026	SALLY PORT - INV 12070	749.07
168912	LARSEN ELECTRONICS	1	C0095773	GENERAL CONSTRUCTION	05/14/2026	SALLY PORT - 76 HRS LABOR	6,460.00
88277	GRAINGER	1	C0095774	MISC EXPENSE	05/14/2026	SALLY PORT - INV 9884671463	667.32
88277	GRAINGER	1	C0095775	MISC EXPENSE	05/14/2026	SALLY PORT - INV 9906877569	635.89
88277	GRAINGER	1	C0095776	MISC EXPENSE	05/14/2026	SALLY PORT - INV 9906622163	323.45
190152	ULINE INC	1	C0095777	MISC EXPENSE	05/14/2026	SALLY PORT - INV 206744267	2,472.05
190152	ULINE INC	1	C0095778	MISC EXPENSE	05/14/2026	SALLY PORT - INV 206541532	371.87
190152	ULINE INC	2	C0095778	OTHER OFFICE SUPPLIES	05/14/2026	SHERIFF - INV 206541532	753.75
313254	HEALTHJOY LLC	1	C0095800	CONTRACTUAL SERVICES	05/21/2026	ADMIN - INV2023147752 MSK	800.00
313254	HEALTHJOY LLC	2	C0095800	CONTRACTUAL SERVICES	05/21/2026	ADMIN - INV2023150108 MSK	800.00
313254	HEALTHJOY LLC	3	C0095800	CONTRACTUAL SERVICES	05/21/2026	ADMIN - INV2023143180 MARCH	1,924.24
4405	CLIFTONLARSONALLEN	1	C0095801	ACCOUNTING & AUDITING	05/21/2026	ADMIN - INV L261221948 BCHA	12,600.00

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307637	DELTA DENTAL OF WISCONSIN	1	C0095802	DELTA DENTAL - TRADITIONAL/HIGH	05/21/2026	ADMIN - DENTAL INSURANCE	13,187.62
307637	DELTA DENTAL OF WISCONSIN	2	C0095802	DELTA DENTAL - PREVENTIVE/LOW	05/21/2026	ADMIN - DENTAL INSURANCE	3,811.42
237795	SECURE HEADSET GROUP LLC	1	C0095803	OTHER OFFICE SUPPLIES	05/21/2026	SHERIFF - INV 10201/DISPATCH	110.00
319244	OAKLEAF CLINICS INC	1	C0095804	OAKLEAF DIRECT	05/21/2026	ADMIN - OAKLEAF MEMBERSHIP	41,733.00
70106	LANGUAGE LINE SERVICES INC	1	C0095805	ADRC DBS Translation Services	05/21/2026	ADRC - INV 11905666/GOGAN	73.95
243787	FBI-LEEDA	1	C0095806	EDUCATION & TRAINING	05/21/2026	SHERIFF - TRAINING	1,590.00
318205	ATTOLLES LAW SC	1	C0095807	PROFESSIONAL SERVICES	05/21/2026	ADMIN - INV 5624/MAPLE GROVE	36.50
110914	SIREK JEFF	1	C0095808	WPS H.I. - EE SHARE	05/21/2026	ADMIN - REFUND JUNE COBRA	1,042.50
110914	SIREK JEFF	2	C0095808	DELTA DENTAL - TRADITIONAL/HIGH	05/21/2026	ADMIN - REFUND JUNE COBRA	42.42
295990	RAFA TODD JOHN	1	C0095809	TRAVEL	05/21/2026	DA - REISSUE STALEDATED CK	485.43
212415	MCKENZIE AMY	1	C0095810	PARK FEES - VETERAN'S PARK	05/21/2026	CO PARKS - REISSUE CK 326120	115.23
212415	MCKENZIE AMY	2	C0095810	DUE TO STATE - SALES TAX	05/21/2026	CO PARKS - REISSUE CK 326120	6.06
5436	XCEL ENERGY	1	C0095833	MISCELLANEOUS EXPENSE	05/28/2026	TREAS - 2026 DELQ UTILITIES TAX	31.44
162493	VON BRIESEN & ROPER S.C. ATTYS	1	C0095834	ATTORNEY FEES	05/28/2026	ADMIN - INV 530148	847.00
313254	HEALTHJOY LLC	1	C0095835	CONTRACTURAL SERVICES	05/28/2026	ADMIN - INV 2023143179 FEB	1,902.70
313254	HEALTHJOY LLC	2	C0095835	CONTRACTURAL SERVICES	05/28/2026	ADMIN - INV 2023143182 MAY	1,924.24
44474	NORTHWOOD TECH COLLEGE	1	C0095836	VOLUNTEER EDUC & TRAINING	05/28/2026	EM - HMEP HASMAT OPS RL FD-	1,647.36
22411	STATE BAR OF WISCONSIN	1	C0095837	MEMBERSHIP DUES	05/28/2026	CORP COUNSEL - MEMBERSHIP -	596.50
22411	STATE BAR OF WISCONSIN	2	C0095837	MEMBERSHIP DUES	05/28/2026	CORP COUNSEL - MEMBERSHIP -	596.50
247758	SERVICEMAC LLC	1	C0095838	ASSIGNED RESERVE - VET DONATION AID	05/28/2026	VETERANS - PO 384/SEAN WHITE	1,990.28
4405	CLIFTONLARSONALLEN	1	C0095839	ACCOUNTING & AUDITING	05/28/2026	ADMIN - INV L261303438	32,392.50
73113	FIDLAR TECHNOLOGIES	1	C0095840	ON-LINE ACCESS FEE PAYMNT TO FIDLAR	05/28/2026	ROD - 0243443-IN/APRIL 2026	361.58
7315	TOWN OF BARRON	1	C0095841	AG USE VALUE PENALTY	05/28/2026	TREAS - 2025 CAL YEAR AG USE	355.00
7625	TOWN OF STANLEY	1	C0095842	AG USE VALUE PENALTY	05/28/2026	TREAS - 2025 CAL YEAR AG USE	396.72
271365	HUHN MILES	1	C0095843	SUNDRY TAX REFUND PAYABLE	05/28/2026	TREAS - TAX REFUND 211-1512-03	79.95
228478	THOMPSON BRADLEY	1	C0095844	SUNDRY TAX REFUND PAYABLE	05/28/2026	TREAS - TAX REFUND 028-0300-03	661.99
234931	WATERMARK TITLE AGENCY	1	C0095845	SUNDRY TAX REFUND PAYABLE	05/28/2026	TREAS - TAX REFUND 002-2200-12	16.01
<b>Totals:</b>							<b>\$622,660.54</b>

Department Approval

Admin Approval