LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE
Thursday, November 19, 2026 – 8:15 A.M.
Barron County Justice Center, Emergency Operations Center
1420 State Hwy 25 North., Barron, WI 54812

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AGENDA

1. Meeting called to order.
2. Public notification.
3. Public comment.
4. Approve the agenda.
5. Approve August 20, 2026, meeting minutes.
6. Review of voucher edit lists (information only).
7. Dedication Plaque Jail Sallyport - Approve Design, Expenditure and Placement.
8. Barron County Fair - Law Enforcement Coverage.
9. Discuss Emergency Incident Command Training for L.E. Committee Members.
10. 2026 Jail Inspection Report.
11. Emergency Management Quarterly Report.
12. Updates:
    a. Emergency Response Team
    b. Patrol
    c. Jail
    d. Dispatch
    e. Emergency Management
13. Future agenda items.
14. Adjourn

PLEASE CALL 537-5814 EXT. 6737 IF YOU ARE NOT ABLE TO ATTEND THE MEETING

PLEASE CALL PENNY PIERCE AT 715-637-6733 IF YOU ARE UNABLE TO ATTEND. THANK YOU.

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.

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

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE MEETING

Thursday, August 20, 2026 8:15 AM Meeting Minutes

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

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Members Present: Craig Turcott, Patti Anderson, Pete Schneider, Jamie McCready, Stacey Wenzel and Louie Okey.
Members Appearing Virtually:
Members Absent: Pete Olson, Robert Anderson.
Staff Present: County Administrator Jeff French, Human Resources Director Rachael Richie, Directory of Technology Lance Peterson, Sheriff Jodi Kummet, Chief Deputy Jason Hagen, Captain Darren Hodek, Captain Tim Evenson, Jail Lieutenant Amanda Poppe, Emergency Services Director Mike Judy and Fiscal Manager Penny Pierce.
Staff Appearing Virtually:
Others Present: Bob Zeintara

Call to Order by Chairman Turcott at 8:15 a.m.

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

Public Comment – None.

Approve Agenda - Motion: (P. Anderson/McCready) to approve the agenda as presented. Carried.

Approve June 18, 2026, Meeting Minutes - Motion: (Schneider/McCready) to approve minutes as presented. Carried.

Review Voucher Edit Lists - Edit lists were reviewed.

Consideration of (1) FTE Communications Supervisor/Open Records Requests position and housing of state prisoner revenue.
Motion: (McCready/Okey) to recommend (1) Communications Supervisor/Open Records Requests position to the Executive Committee with funding coming from the housing of state inmates. Motion carried.

8:47 a.m. - Peterson left the meeting.

2027 Sheriff's Department budget request.
Motion: (McCready/Schneider) to approve the sheriff's department budget request as presented. Motion carried.

2027 Sheriff's Department CICOP request.
Motion: (P. Anderson/Wenzel) to approve the sheriff's department CICOP request as presented. Motion carried.

8:47 a.m. - Richie left the meeting.

Dedication Plaque - Jail Sallyport
Motion: (P. Anderson/Schneider) to approve a dedication plaque for the jail sallyport. Motion carried.

Fenced area for damaged EV vehicles. No action taken.

Updates

1. **ERT**
2. **Patrol**
3. **Jail**
4. **Dispatch**
5. **Emergency Management**

No action taken on any of the update agenda items.

Future Agenda Items - 2026 Jail Inspection Report

Next meeting date: Thursday, September 17, 2026, 8:15 a.m.

Adjourned by unanimous consent at 9:22 a.m.

Respectfully Submitted,
Penny Pierce, Fiscal Manager

Minutes are not official until approved by the committee at the next meeting.

Batch Year: 26 Department: Payment Request Date: 11/12/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
129291	ACEK9	1	C0097462	K-9	11/12/2026	K-9 SOFTWARE-SHERIFF	180.00
297135	INSTANT TECHNOLOGIES INC	1	C0097463	INMATE SUPPLIES	11/12/2026	INMATE DRUG TEST KITS-	399.20
291838	AMAZON CAPITAL SERVICES INC	1	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1C9M-LYH1-CXLD-SHERIFF-ENC	42.90
291838	AMAZON CAPITAL SERVICES INC	2	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1Y4D-R4CD-QXG3-SHERIFF-ENC	61.26
291838	AMAZON CAPITAL SERVICES INC	3	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1TMV-LCHJ-963W-SHERIFF-ENC	84.98
291838	AMAZON CAPITAL SERVICES INC	4	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1DLN-YKPJ-WYPL-SHERIFF-ENC	35.89
291838	AMAZON CAPITAL SERVICES INC	5	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1TYN-HV1H-QKND-SHERIFF-ENC	72.87
291838	AMAZON CAPITAL SERVICES INC	6	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1DVY-XGCQ-YVMM-SHERIFF-ENC	249.50
291838	AMAZON CAPITAL SERVICES INC	7	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1YN7-Q6Q6-74XV-SHERIFF-ENC	54.98
291838	AMAZON CAPITAL SERVICES INC	8	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1F76-6TRC-HXD3-SHERIFF-ENC	530.82
291838	AMAZON CAPITAL SERVICES INC	9	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	11RL-1XT3-CXLT-SHERIFF-ENC	93.18
291838	AMAZON CAPITAL SERVICES INC	10	C0097464	OTHER OFFICE SUPPLIES	11/12/2026	1QKT-4TNY-PTFH-SHERIFF-ENC	-39.99
291838	AMAZON CAPITAL SERVICES INC	11	C0097464	UNIFORMS	11/12/2026	1PRT-M41R-M34L-SHERIFF-ENC	37.44
44423	AUTO VALUE BARRON	1	C0097465	VEHICLE MAINTENANCE & REPAIRS	11/12/2026	LIGHT/WIPERS-SHERIFF-ENC	135.15
291455	BADGERLAND PROMOTIONS INC	1	C0097466	GRANT FUNDED EXPENDITURES	11/12/2026	UNIFORMS (GRANT)-SHERIFF-	3,636.20
93084	BOB BARKER COMPANY INC	1	C0097467	INMATE SUPPLIES	11/12/2026	INMATE UNIFORMS-SHERIFF	541.93
58173	CAMERON VETERINARY CLINIC	1	C0097468	K-9	11/12/2026	K-9 CARE - SHERIFF	240.49
65706	CHARTER COMMUNICATIONS	1	C0097469	INMATE SUPPLIES	11/12/2026	INMATE CABLE-SHERIFF-ENC	447.43
154814	COMMUNICATIONS UNLIMITED	1	C0097470	TOWER EQUIPMENT	11/12/2026	TOWER LIGHT REPAIR-SHERIFF	3,000.00
142565	DASH MEDICAL GLOVES INC	1	C0097471	OTHER SUPPLIES & EXPENSE	11/12/2026	JAIL GLOVES-SHERIFF-ENC	1,360.00
260061	DEPT OF HEALTH SERVICES	1	C0097472	OTHER SUPPLIES & EXPENSE	11/12/2026	SCANNER REGISTRATION-	100.00
270911	DENTAL HEALTH CENTER	1	C0097473	MEDICAL EXPENSE	11/12/2026	INMATE MEDICAL-SHERIFF-ENC	230.00
138568	DODGE CORRECTIONAL INSTITUTI	1	C0097474	PRISONER TRANSPORTS	11/12/2026	TRANSPORTS-SHERIFF-ENC	375.00
78204	GALLS LLC	1	C0097475	UNIFORMS	11/12/2026	UNIFORMS-SHERIFF-ENC	3,574.07
166286	GENERAL COMMUNICATIONS INC	1	C0097476	VEHICLE MAINTENANCE & REPAIRS	11/12/2026	SQUAD REPAIR (321)-SHERIFF-	300.00
166286	GENERAL COMMUNICATIONS INC	2	C0097476	CAPITAL EQUIPMENT-SHERIFF	11/12/2026	SQUAD CHANGE OVER (335)-	13,421.30
166286	GENERAL COMMUNICATIONS INC	3	C0097476	CAPITAL EQUIPMENT-SHERIFF	11/12/2026	SQUAD CHANGE OVER (339)-	10,141.89
88277	GRAINGER	1	C0097477	HOUSEHOLD & JANITORIAL SUPPLIES	11/12/2026	CLEANING/PAPER PRODUCTS-	1,146.70
88277	GRAINGER	2	C0097477	INMATE SUPPLIES	11/12/2026	INMATE SUPPLIES(RING CUTTER)	62.74
324779	HAPPY TALES LLC	1	C0097478	PROF SERV HAPPY TALES PET BOARDING	11/12/2026	ANIMAL CONTRACT-SHERIFF	6,250.00
259616	HARRISON AUTO BODY	1	C0097479	VEHICLE MAINTENANCE	11/12/2026	BOAT REPAIR-SHERIFF	80.40
65714	INTOXIMETERS	1	C0097480	OTHER OFFICE SUPPLIES	11/12/2026	INTOX MOUTHPIECES-SHERIFF	250.00
60704	INTRADO LIFE & SAFETY SOLUTIO	1	C0097481	MAINTENANCE AGREEMENTS	11/12/2026	PSAP FEE-SHERIFF	1,650.00
32956	KIEWIT'S LOCK & SECURITY INC	1	C0097482	OTHER OFFICE SUPPLIES	11/12/2026	JAIL KEYS-SHERIFF	530.25
132896	KWIK TRIP INC	1	C0097483	GASOLINE	11/12/2026	FUEL-SHERIFF-ENC	358.80
132896	KWIK TRIP INC	2	C0097483	PRISONER TRANSPORTS	11/12/2026	TRANSPORT FUEL-SHERIFF-ENC	225.65
132896	KWIK TRIP INC	3	C0097483	FUEL	11/12/2026	REC FUEL-SHERIFF-ENC	303.15
89877	LAKE COUNTRY MARINA	1	C0097484	VEHICLE MAINTENANCE	11/12/2026	BOAT WINTERIZATION/NEW	5,478.99
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0097485	INVESTIGATION	11/12/2026	BLOOD DRAWS-SHERIFF-ENC	714.00
195189	MOBERG ELECTRIC	1	C0097486	RENTS & LEASES	11/12/2026	TOWER GENERATOR SERVICE-	669.44
6696	NOBLE'S TIRE SERVICE INC	1	C0097487	VEHICLE MAINTENANCE & REPAIRS	11/12/2026	SERVICES/TIRES/BRAKES-	10,501.30
81949	OAK RIDGE CHEMICAL INC	1	C0097488	HOUSEHOLD & JANITORIAL SUPPLIES	11/12/2026	CLEANING/PAPER PRODUCTS-	2,312.65

Batch Year: 26 Department: Payment Request Date: 11/12/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
4871	ORKIN PEST CONTROL #609	1	C0097489	RENTS & LEASES	11/12/2026	TOWER PEST CONTROL-SHERIFF	419.72
274283	PRIME MEDIA	1	C0097490	OTHER OFFICE SUPPLIES	11/12/2026	SQUAD PRINTER PAPER-SHERIFF	174.60
136484	PROPIO LS LLC	1	C0097491	TELEPHONE	11/12/2026	INTERPRETATION SERVICE-	109.80
169226	SAFELITE FULFILLMENT INC	1	C0097492	VEHICLE MAINTENANCE & REPAIRS	11/12/2026	WINDOW (317)-SHERIFF	529.54
318558	SECURUS TECHNOLOGIES LLC	1	C0097493	INMATE SUPPLIES	11/12/2026	INMATE PHONE CALLS-SHERIFF	3,231.34
323330	SOUTHERN HEALTH PARTNERS IN	1	C0097494	INMATE MEDICAL SERVICE	11/12/2026	INMATE MEDICAL-SHERIFF	34,890.62
282189	SUMMIT FOOD SERVICE LLC	1	C0097495	FOOD	11/12/2026	INMATE MEALS-SHERIFF-ENC	35,379.08
286389	SYNERGY COOPERATIVE	1	C0097496	RENTS & LEASES	11/12/2026	TOWER PROPANE-SHERIFF-ENC	538.64
322423	TRANSUNION RISK & ALT DATA SOL	1	C0097497	INVESTIGATION	11/12/2026	TLO-SHERIFF	305.10
190152	ULINE INC	1	C0097498	OTHER OFFICE SUPPLIES	11/12/2026	CHAIR/TAPE-SHERIFF-ENC	581.48
138312	WSDSA	1	C0097499	MEMBERSHIP DUES	11/12/2026	MEMBERSHIP (EVENSON/POPPE)-	50.00
						Totals:	**$146,050.48**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 10/15/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1RHP-XCGP-GJKY-SHERIFF-ENC	107.30
291838	AMAZON CAPITAL SERVICES INC	2	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1K6W-616W-6F67-SHERIFF-ENC	-37.99
291838	AMAZON CAPITAL SERVICES INC	3	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1GCV-WHPJ-19LX-SHERIFF-ENC	37.99
291838	AMAZON CAPITAL SERVICES INC	4	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1YKQ-QRGX-H7XL-SHERIFF-ENC	261.88
291838	AMAZON CAPITAL SERVICES INC	5	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1QT7-G4KG-DPX6-SHERIFF-ENC	0.44
291838	AMAZON CAPITAL SERVICES INC	6	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1D3W-DYN4-NCJG-SHERIFF-ENC	39.99
291838	AMAZON CAPITAL SERVICES INC	7	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1V33-6WHX-RV9G-SHERIFF-ENC	94.40
291838	AMAZON CAPITAL SERVICES INC	8	C0097207	OTHER OFFICE SUPPLIES	10/15/2026	1GFP-MXRW-LVD9-SHERIFF-ENC	8.99
93084	BOB BARKER COMPANY INC	1	C0097208	INMATE SUPPLIES	10/15/2026	INMATE SUPPLIES-SHERIFF	1,325.25
93084	BOB BARKER COMPANY INC	2	C0097208	INMATE SUPPLIES	10/15/2026	INMATE SUPPLIES-SHERIFF	640.66
78204	GALLS LLC	1	C0097209	UNIFORMS	10/15/2026	UNIFORMS-SHERIFF-ENC	2,964.64
88277	GRAINGER	1	C0097210	HOUSEHOLD & JANITORIAL SUPPLIES	10/15/2026	CLEANING SUPPLIES-SHERIFF-	264.52
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0097211	INVESTIGATION	10/15/2026	BLOOD DRAWS-SHERIFF-ENC	340.00
318213	ORIGIN BRAZILIAN JIU JUTSU	1	C0097212	EDUCATION & TRAINING	10/15/2026	TRAINING-SHERIFF	300.00
307505	RANDALL THERAPEUTIC SERVICES	1	C0097213	OTHER OPERATING SUPPLIES	10/15/2026	WELLNESS CHECKS-SHERIFF-	5,082.72
318558	SECURUS TECHNOLOGIES LLC	1	C0097214	INMATE SUPPLIES	10/15/2026	INMATE PHONE CALLS-SHERIFF	7,135.06
40061	STREICHER'S PROFESSIONAL POLI	1	C0097215	OTHER OFFICE SUPPLIES	10/15/2026	SHELL HOLDERS-SHERIFF	90.00
160458	MEDTOX LABORATORIES INC	1	C0097216	TESTING SERVICES	10/15/2026	CANDIDATE TESTING-SHERIFF-	203.76
						Totals:	**$18,859.61**

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on October 15, 2026:

		2026	
1	Ally Bank	25.00	Records Fee - Sheriff
2	Barron County Highway Department	14,999.47	Fuel/UTV Service (8/29/26-9/25/26) - Sheriff
3	Barron County Technology Department	482.96	Toner - Sheriff
4	Barron County Waste to Energy	50.00	Evidence Destruction-Sheriff
5	Cardio Partners	237.00	AED Pads - Sheriff
6	City of Barron	14,585.00	Utilities - Justice Center
7	Elan Financial Services	1,522.18	Training/Postage/Office Supplies-Sheriff
8	Gamber Johnson	141.11	Dock Repair - Sheriff
9	L&M Mail Service	233.92	Postage - Sheriff
10	Link Bros	27,928.68	New Squad - Sheriff
11	Office Depot	670.05	Paper - Justice Center
12	Republic Services	1,253.64	Garbage - Justice Center
13	Ring Central	661.56	Telephone - Sheriff
14	Southern Health Partners	4,236.77	Inmate Medical - Sheriff
15	Verizon	2,728.93	Cell Service - Sheriff
16	We Energies	798.01	Gas Service - Justice Center
	TOTAL	**$70,529.28**	

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: 10/08/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0097117	OTHER OFFICE SUPPLIES	10/08/2026	1RHP-XCGP-XJKY-SHERIFF-ENC	107.30
291838	AMAZON CAPITAL SERVICES INC	2	C0097117	OTHER OFFICE SUPPLIES	10/08/2026	1YKQ-QRGX-H7XL-SHERIFF-ENC	261.88
291838	AMAZON CAPITAL SERVICES INC	3	C0097117	OTHER OFFICE SUPPLIES	10/08/2026	1QT7-G4KG-DPX6-SHERIFF-ENC	44.57
44423	AUTO VALUE BARRON	1	C0097118	VEHICLE MAINTENANCE & REPAIRS	10/08/2026	OIL/WASH FLUID/WIPERS/FILTER-	122.51
65706	CHARTER COMMUNICATIONS	1	C0097119	INMATE SUPPLIES	10/08/2026	INMATE CABLE-SHERIFF-ENC	447.43
270911	DENTAL HEALTH CENTER	1	C0097120	MEDICAL EXPENSE	10/08/2026	INMATE MEDICAL-SHERIFF-ENC	1,262.00
138568	DODGE CORRECTIONAL INSTITUTI	1	C0097121	PRISONER TRANSPORTS	10/08/2026	INMATE TRANSPORTS-SHERIFF-	300.00
32956	KIEWIT'S LOCK & SECURITY INC	1	C0097122	OTHER OFFICE SUPPLIES	10/08/2026	NEW DOOR LOCK-SHERIFF	197.05
132896	KWIK TRIP INC	1	C0097123	PRISONER TRANSPORTS	10/08/2026	TRANSPORT FUEL-SHERIFF-ENC	236.93
132896	KWIK TRIP INC	2	C0097123	GASOLINE	10/08/2026	PATROL FUEL-SHERIFF-ENC	719.30
132896	KWIK TRIP INC	3	C0097123	FUEL	10/08/2026	REC FUEL-SHERIFF-ENC	551.40
89877	LAKE COUNTRY MARINA	1	C0097124	FUEL	10/08/2026	REC FUEL-SHERIFF	203.30
109193	MENARDS - RICE LAKE STORE	1	C0097125	VEHICLE MAINTENANCE & REPAIRS	10/08/2026	WASH SOAP-SHERIFF	13.96
6696	NOBLE'S TIRE SERVICE INC	1	C0097126	VEHICLE MAINTENANCE & REPAIRS	10/08/2026	OIL CHANGES/REPAIRS/TIRES-	2,566.13
154695	NORTHEAST WISCONSIN TECHNIC	1	C0097127	EDUCATION & TRAINING	10/08/2026	TRAINING (ANDERSON)-SHERIFF-	349.00
4871	ORKIN PEST CONTROL #609	1	C0097128	RENTS & LEASES	10/08/2026	PEST CONTROL @ TOWERS -	275.36
136484	PROPIO LS LLC	1	C0097129	TELEPHONE	10/08/2026	INTERPRETATION SERV-SHERIFF-	119.70
62367	RICE LAKE POLICE DEPARTMENT	1	C0097130	DOT GRANT PAYMENTS	10/08/2026	DOT GRANT ACTIVITY-SHERIFF-	868.60
169226	SAFELITE FULFILLMENT INC	1	C0097131	VEHICLE MAINTENANCE & REPAIRS	10/08/2026	RIGHT FRONT WINDOW (324)-	314.93
141704	SENSIBLE SOLUTIONS CARE CLINI	1	C0097132	TESTING SERVICES	10/08/2026	CANDIDATE TESTING-SHERIFF	450.00
323330	SOUTHERN HEALTH PARTNERS IN	1	C0097133	INMATE MEDICAL SERVICE	10/08/2026	INMATE MEDICAL-SHERIFF	34,890.62
282189	SUMMIT FOOD SERVICE LLC	1	C0097134	FOOD	10/08/2026	INMATE MEALS-SHERIFF-ENC	21,801.74
282189	SUMMIT FOOD SERVICE LLC	2	C0097134	HOUSEHOLD & JANITORIAL SUPPLIES	10/08/2026	PAPER PRODUCTS-SHERIFF-ENC	73.31
302	SWANT GRABER FORD	1	C0097135	VEHICLE MAINTENANCE & REPAIRS	10/08/2026	REPAIR-SHERIFF	670.33
322423	TRANSUNION RISK & ALT DATA SOL	1	C0097136	INVESTIGATION	10/08/2026	TLO SERV-SHERIFF	304.55
257664	VERIZON WIRELESS SERVICES LL	1	C0097137	INVESTIGATION	10/08/2026	LOCATION UPDATES-SHERIFF-	300.00
41246	WI DEPT OF TRANSPORTATION	1	C0097138	EDUCATION & TRAINING	10/08/2026	TRAINING (SOMMERFELD)-	360.00
						Totals:	**$67,811.90**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 09/24/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
138568	DODGE CORRECTIONAL INSTITUTI	1	C0096999	PRISONER TRANSPORTS	09/24/2026	INMATE TRANSPORTS-SHERIFF-	75.00
88277	GRAINGER	1	C0097000	HOUSEHOLD & JANITORIAL SUPPLIES	09/24/2026	PAPER PRODUCTS-SHERIFF-ENC	261.20
192759	ID NETWORKS	1	C0097001	MAINTENANCE AGREEMENTS	09/24/2026	LIVESCAN MAINT-SHERIFF	2,995.00
89877	LAKE COUNTRY MARINA	1	C0097002	OTHER CAPITAL EQUIPMENT	09/24/2026	TRAILER STEPS-SHERIFF	1,944.84
160458	MEDTOX LABORATORIES INC	1	C0097003	TESTING SERVICES	09/24/2026	CANDIDATE TESTING-SHERIFF-	67.92
44474	NORTHWOOD TECH COLLEGE	1	C0097004	EDUCATION & TRAINING	09/24/2026	TRAINING-SHERIFF-ENC	261.00
81949	OAK RIDGE CHEMICAL INC	1	C0097005	HOUSEHOLD & JANITORIAL SUPPLIES	09/24/2026	CLEANING PRODUCTS-SHERIFF	1,946.88
240095	OLSON'S UPHOLSTERY & TINT	1	C0097006	VEHICLE MAINTENANCE & REPAIRS	09/24/2026	WINDOW TINT (308)-SHERIFF	220.00
4871	ORKIN PEST CONTROL #609	1	C0097007	RENTS & LEASES	09/24/2026	TOWER PEST CONTROL-SHERIFF	144.36
323330	SOUTHERN HEALTH PARTNERS IN	1	C0097008	MEDICAL EXPENSE	09/24/2026	INMATE MEDICAL-SHERIFF	7,659.54
165727	CHETEK FIRE DISTRICT	1	C0097009	EDUCATION & TRAINING	09/24/2026	BOAT TRAINING	400.00
149799	PTS AMERICA, LLC	1	C0097010	PRISONER TRANSPORTS	09/24/2026	TRANSPORT (FLEMING)-SHERIFF	1,285.00
						Totals:	**$17,260.74**

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: Payment Request Date: 09/17/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
44423	AUTO VALUE BARRON	1	C0096937	VEHICLE MAINTENANCE & REPAIRS	09/17/2026	WIPERS/WINDSHIELD WASH-	96.80
93084	BOB BARKER COMPANY INC	1	C0096938	INMATE SUPPLIES	09/17/2026	INMATE SUPPLIES-SHERIFF	1,099.89
322377	CARDIO PARTNERS INC	1	C0096939	AED SUPPLIES - SHERIFF	09/17/2026	AED PADZ-SHERIFF	237.00
65706	CHARTER COMMUNICATIONS	1	C0096940	INMATE SUPPLIES	09/17/2026	INMATE CABLE-SHERIFF-ENC	447.43
142565	DASH MEDICAL GLOVES INC	1	C0096941	OTHER SUPPLIES & EXPENSE	09/17/2026	JAIL GLOVES-SHERIFF	680.00
138568	DODGE CORRECTIONAL INSTITUTI	1	C0096942	PRISONER TRANSPORTS	09/17/2026	TRANSPORTS-SHERIFF-ENC	225.00
78204	GALLS LLC	1	C0096943	UNIFORMS	09/17/2026	UNIFORMS-SHERIFF-ENC	2,242.58
166286	GENERAL COMMUNICATIONS INC	1	C0096944	VEHICLE MAINTENANCE & REPAIRS	09/17/2026	RADAR INSTALL (310)-SHERIFF	325.00
88277	GRAINGER	1	C0096945	OTHER OFFICE SUPPLIES	09/17/2026	CLOCKS-SHERIFF-ENC	146.36
88277	GRAINGER	2	C0096945	HOUSEHOLD & JANITORIAL SUPPLIES	09/17/2026	PAPER PRODUCTS-SHERIFF-ENC	233.20
68268	INDUSTRIAL SAFETY INC	1	C0096946	OTHER OFFICE SUPPLIES	09/17/2026	RECHARGE EXTINGUISHER-	34.00
132896	KWIK TRIP INC	1	C0096947	GASOLINE	09/17/2026	FUEL-SHERIFF-ENC	499.60
132896	KWIK TRIP INC	2	C0096947	MILEAGE	09/17/2026	FUEL-EM-ENC	91.17
132896	KWIK TRIP INC	3	C0096947	PRISONER TRANSPORTS	09/17/2026	TRANSPORT FUEL-SHERIFF-ENC	199.22
132896	KWIK TRIP INC	4	C0096947	FUEL	09/17/2026	REC FUEL-SHERIFF-ENC	206.19
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0096948	INVESTIGATION	09/17/2026	BLOOD DRAWS-SHERIFF-ENC	136.00
109193	MENARDS - RICE LAKE STORE	1	C0096949	VEHICLE MAINTENANCE & REPAIRS	09/17/2026	WASH SOAP-SHERIFF	3.49
319619	NEXTGEN WATERSPORTS & POWE	1	C0096950	VEHICLE MAINTENANCE	09/17/2026	FILTER/PLUGS-ATV PATROL-ENC	89.96
6696	NOBLE'S TIRE SERVICE INC	1	C0096951	VEHICLE MAINTENANCE & REPAIRS	09/17/2026	OIL CHANGES/TIRES/REPAIRS-	2,258.96
81949	OAK RIDGE CHEMICAL INC	1	C0096952	HOUSEHOLD & JANITORIAL SUPPLIES	09/17/2026	CLEANING SUPPLIES-SHERIFF-	451.35
318213	ORIGIN BRAZILIAN JIU JUTSU	1	C0096953	EDUCATION & TRAINING	09/17/2026	TRAINING-SHERIFF	300.00
4871	ORKIN PEST CONTROL #609	1	C0096954	BUILDING EXPENSE	09/17/2026	JAIL PEST CONTROL-SHERIFF-	1,910.02
4871	ORKIN PEST CONTROL #609	1	C0096955	RENTS & LEASES	09/17/2026	TOWER PEST CONTROL-SHERIFF	419.72
136484	PROPIO LS LLC	1	C0096956	TELEPHONE	09/17/2026	INTERPRETATION SERV-SHERIFF	126.90
62367	RICE LAKE POLICE DEPARTMENT	1	C0096957	DOT GRANT PAYMENTS	09/17/2026	DOT GRANT REIM-SHERIFF-ENC	2,209.62
141704	SENSIBLE SOLUTIONS CARE CLINI	1	C0096958	TESTING SERVICES	09/17/2026	CANDIDATE TESTING-SHERIFF	150.00
255580	SEVERSON AUTOMOTIVE LLC	1	C0096959	VEHICLE MAINTENANCE & REPAIRS	09/17/2026	AC COMPRESSOR-SHERIFF	1,556.85
323330	SOUTHERN HEALTH PARTNERS IN	1	C0096960	INMATE MEDICAL SERVICE	09/17/2026	INMATE MEDICAL-SHERIFF	34,890.62
282189	SUMMIT FOOD SERVICE LLC	1	C0096961	FOOD	09/17/2026	INMATE MEALS-SHERIFF-ENC	36,089.25
322423	TRANSUNION RISK & ALT DATA SOL	1	C0096962	INVESTIGATION	09/17/2026	TLO-SHERIFF	300.00
48542	WOODLAND SIGNS	1	C0096963	HAZMAT CAPITAL EQUIPMENT	09/17/2026	DECAL REMOVAL (100)-SHERIFF	184.00
						Totals:	**$87,840.18**

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on 9/17/26, 2026:

		2026	
1	Barron County Highway Department	$41,422.51	Fuel/UTV Service (3 months 6/5-8/28) - Sheriff
2	Barron County Technology Department	$179.97	Toner - Sheriff
3	Barron County Waste to Energy	$275.75	Evidence Destruction-Sheriff
4	City of Barron	$30,665.15	Utilities (2 months) - Justice Center
5	Don Johnson Motors - Rice Lake	$33,329.82	Animal Control Squad - Sheriff
6	Elan Financial Services	$3,374.36	Training/Workout Rm/Office Supplies-Sheriff
7	Innovative Office Solutions	$93.55	Office Supplies - Justice Center
8	L&M Mail Service	$626.36	Postage (2 months) - Sheriff
9	Office Depot	$1,621.52	Paper - Justice Center
10	Registration Fee Trust	$12.00	License Plates - Sheriff
11	Republic Services	$2,365.36	Garbage (2 months) - Justice Center
12	Ring Central	$1,323.12	Telephone - 2 months - Sheriff
13	Verizon	$2,904.62	Cell Service - Sheriff
14	We Energies	$1,842.00	Gas Service (2 months) - Justice Center
	TOTAL	**$120,036.09**	

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: 08/20/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
291838	AMAZON CAPITAL SERVICES INC	1	C0096708	OTHER OFFICE SUPPLIES	08/20/2026	16NV-PQNR-6VTX-SHERIFF-ENC	25.43
291838	AMAZON CAPITAL SERVICES INC	2	C0096708	OTHER OFFICE SUPPLIES	08/20/2026	1GDX-7NK6-XY34-SHERIFF-ENC	46.16
93084	BOB BARKER COMPANY INC	1	C0096709	INMATE SUPPLIES	08/20/2026	INMATE SUPPLIES-SHERIFF	1,408.29
65706	CHARTER COMMUNICATIONS	1	C0096710	INMATE SUPPLIES	08/20/2026	INMATE CABLE-SHERIFF-ENC	447.43
88277	GRAINGER	1	C0096711	HOUSEHOLD & JANITORIAL SUPPLIES	08/20/2026	CLEANING SUPPLIES-SHERIFF-	43.40
320099	HAKES WELLNESS SOLUTIONS	1	C0096712	EDUCATION & TRAINING	08/20/2026	TRAINING (PEER SUPPORT)-	300.00
4715	MAYO CLINIC HEALTH SYSTEM-NO	1	C0096713	INVESTIGATION	08/20/2026	OWI BLOOD DRAWS-SHERIFF-	170.00
160458	MEDTOX LABORATORIES INC	1	C0096714	TESTING SERVICES	08/20/2026	CANDIDATE TESTING-SHERIFF-	67.92
195189	MOBERG ELECTRIC	1	C0096715	RENTS & LEASES	08/20/2026	TOWER MAINT-SHERIFF	219.72
318213	ORIGIN BRAZILIAN JIU JUTSU	1	C0096716	EDUCATION & TRAINING	08/20/2026	TRAINING-SHERIFF	300.00
4871	ORKIN PEST CONTROL #609	1	C0096717	RENTS & LEASES	08/20/2026	TOWER PEST CONTROL-SHERIFF	144.36
323330	SOUTHERN HEALTH PARTNERS IN	1	C0096718	MEDICAL EXPENSE	08/20/2026	INMATE MEDICAL-SHERIFF	7,452.22
						Totals:	**$10,624.93**

2026 Budget

Period Ending: **09/30/26**

	Budget	Adj Budget	Expended	Available Balance	Percent Used
Sheriff's Admin	1,210,092	1,252,705	781,772.23	470,932.98	62.41%
Enforcement	3,862,487	4,073,918	2,874,870.65	1,199,047.55	70.57%
JC Door Security	83,476	86,523	61,439.03	25,084.41	71.01%
Communications	1,165,908	1,181,960	823,137.85	358,822.16	69.64%
Emergency Mgt	178,678	192,121	142,664.55	49,456.87	74.26%
Jail	4,196,212	4,209,636	2,853,709.61	1,355,926.15	67.79%
Recreation	274,447	345,427	213,166.73	132,260.27	61.71%
Animal Control	142,280	146,117	136,674.93	9,442.23	93.54%
TOTAL	**11,113,580**	**11,488,408**	**7,887,436**	**3,459,270.12**	**68.66%**

(non-carry over accts)

Federal Drug Forfeitures		58,682.58		58,682.58	0.00%
Local Drug Forfeitures		117,876.73	3,827.05	114,049.68	3.25%
Sheriff's Donations		13,959.19	28.84	13,930.35	0.21%
Spillman Future Maintenance	49,000.00	316,685.13	58,633.24	258,051.89	18.51%
K-9 Donations		8,834.73		8,834.73	0.00%
Law Enforcement Shooting Range		17,021.43		17,021.43	0.00%
Hazmat Cleanup		17,533.68	8,561.18	8,972.50	48.83%
Communications Towers	8,000.00	83,498.02	20,319.15	63,178.87	24.33%
E-Dispatch/I Am Responding Fees		7,194.00	7,194.00	0.00	100.00%
Canteen		260,890.61	144,474.05	116,416.56	55.38%
Snowmobile Alliance	Transferred to Forest Administrator/Trail Coordinator				

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52110 SHERIFF ADMIN									
26-100-16-52110-111-000 SALARIES	597,155.00	11,624.88	608,779.88	0.00	0.00	47,201.60	433,484.27	175,295.61	28.79
26-100-16-52110-112-000 OVERTIME @ 1.5	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
26-100-16-52110-141-000 COMMITTEE	3,000.00	0.00	3,000.00	0.00	0.00	362.56	3,627.04	-627.04	0.00
26-100-16-52110-151-000 SOCIAL SECURITY	37,210.00	0.00	37,210.00	0.00	0.00	2,852.14	26,035.34	11,174.66	30.03
26-100-16-52110-152-000 EMPLOYER RETIREMENT	68,459.00	0.00	68,459.00	0.00	0.00	5,384.46	49,250.44	19,208.56	28.06
26-100-16-52110-154-000 HEALTH & LIFE INSURANCE	155,660.00	0.00	155,660.00	0.00	0.00	10,861.52	97,802.63	57,857.37	37.17
26-100-16-52110-156-000 WORKER'S COMPENSATION	8,136.00	0.00	8,136.00	0.00	0.00	0.00	7,225.00	911.00	11.20
26-100-16-52110-157-000 EMPLOYEE EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	219.51	219.51	-219.51	0.00
26-100-16-52110-159-000 MEDICARE INSURANCE	8,702.00	0.00	8,702.00	0.00	0.00	672.29	6,141.45	2,560.55	29.42
26-100-16-52110-164-000 EMPLOYER 401A CONTRIBUTION MGT.CONF	4,800.00	0.00	4,800.00	0.00	0.00	300.00	2,700.00	2,100.00	43.75
26-100-16-52110-218-000 TESTING SERVICES	5,000.00	0.00	5,000.00	0.00	0.00	217.92	1,075.44	3,924.56	78.49
26-100-16-52110-225-000 TELEPHONE	74,000.00	0.00	74,000.00	0.00	0.00	4,720.53	32,033.72	41,966.28	56.71
26-100-16-52110-242-000 MAINTENANCE AGREEMENTS	106,100.00	0.00	106,100.00	0.00	0.00	490.70	22,013.23	84,086.77	79.25
26-100-16-52110-253-000 TOWING	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1,895.18	3,104.82	62.10
26-100-16-52110-311-000 POSTAGE	3,500.00	0.00	3,500.00	0.00	0.00	230.07	2,406.08	1,093.92	31.25
26-100-16-52110-319-000 OTHER OFFICE SUPPLIES	34,500.00	0.00	34,500.00	0.00	0.00	1,504.28	14,584.81	19,915.19	57.73
26-100-16-52110-324-000 MEMBERSHIP DUES	1,650.00	0.00	1,650.00	0.00	0.00	0.00	2,000.00	-350.00	0.00
26-100-16-52110-334-000 EDUCATION & TRAINING	40,000.00	0.00	40,000.00	0.00	0.00	1,734.57	33,867.50	6,132.50	15.33
26-100-16-52110-346-000 UNIFORMS	45,000.00	1,546.84	46,546.84	0.00	0.00	2,242.58	31,585.78	14,961.06	32.14
26-100-16-52110-349-000 OTHER OPERATING SUPPLIES	1,500.00	0.00	1,500.00	0.00	0.00	0.00	166.51	1,333.49	88.90
26-100-16-52110-513-000 PUBLIC LIABILITY INSURANCE	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,966.00	-766.00	0.00

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52110 SHERIFF ADMIN									
26-100-16-52110-514-000 PROFESSIONAL LIABILITY	20.00	0.00	20.00	0.00	0.00	0.00	13.54	6.46	32.30
26-100-16-52110-795-000 GRANT FUNDED EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	8,678.76	-8,678.76	0.00
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
26-100-16-52110-999-000 SHERIFF GRANT EOY CARRYOVER	0.00	29,441.49	29,441.49	0.00	0.00	0.00	0.00	29,441.49	100.00
000	**$1,210,092.00**	**$42,613.21**	**$1,252,705.21**	**$0.00**	**$0.00**	**$78,994.73**	**$781,772.23**	**$470,932.98**	**37.59**
26-100-16-52110-999-366 ASSIGNED RESERVE - FED DRUG SEIZURES	0.00	58,682.58	58,682.58	0.00	0.00	0.00	0.00	58,682.58	100.00
366 FEDERAL DRUG FORFEITURES	**$0.00**	**$58,682.58**	**$58,682.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$58,682.58**	**100.00**
26-100-16-52110-819-368 CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	958.13	3,827.05	-3,827.05	0.00
26-100-16-52110-999-368 ASSIGNED RESERVE - DRUG BUY MONEY	0.00	117,897.59	117,897.59	0.00	0.00	0.00	0.00	117,897.59	100.00
368 BRDEU DRUG BUY MONEY - LOCAL FORFEITURES	**$0.00**	**$117,897.59**	**$117,897.59**	**$0.00**	**$0.00**	**$958.13**	**$3,827.05**	**$114,070.54**	**96.75**
52110 SHERIFF ADMIN	**$1,210,092.00**	**$219,193.38**	**$1,429,285.38**	**$0.00**	**$0.00**	**$79,952.86**	**$785,599.28**	**$643,686.10**	**45.04**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52112 SHERIFF DONATIONS									
26-100-16-52112-790-000 DONATION EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	28.84	-28.84	0.00
26-100-16-52112-999-000 ASSIGNED RESERVE - DONATIONS	0.00	13,959.19	13,959.19	0.00	0.00	0.00	0.00	13,959.19	100.00
000	**$0.00**	**$13,959.19**	**$13,959.19**	**$0.00**	**$0.00**	**$0.00**	**$28.84**	**$13,930.35**	**99.79**
52112 SHERIFF DONATIONS	**$0.00**	**$13,959.19**	**$13,959.19**	**$0.00**	**$0.00**	**$0.00**	**$28.84**	**$13,930.35**	**99.79**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52115									
26-100-16-52115-301-000 SPILLMAN SOFTWARE	49,000.00	267,685.13	316,685.13	0.00	0.00	0.00	58,633.24	258,051.89	81.49
000	**$49,000.00**	**$267,685.13**	**$316,685.13**	**$0.00**	**$0.00**	**$0.00**	**$58,633.24**	**$258,051.89**	**81.49**
52115	**$49,000.00**	**$267,685.13**	**$316,685.13**	**$0.00**	**$0.00**	**$0.00**	**$58,633.24**	**$258,051.89**	**81.49**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account / Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
26-100-16-52120-111-000 SALARIES	2,240,075.00	166,811.50	2,406,886.50	0.00	0.00	175,795.43	1,607,581.87	799,304.63	33.21
26-100-16-52120-112-000 OVERTIME	125,000.00	21,655.89	146,655.89	0.00	0.00	10,612.61	103,211.37	43,444.52	29.62
26-100-16-52120-114-000 SHIFT DIFFERENTIAL	6,700.00	0.00	6,700.00	0.00	0.00	1,036.50	9,571.39	-2,871.39	0.00
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	298.75	4,674.69	1,325.31	22.09
26-100-16-52120-151-000 SOCIAL SECURITY	149,592.00	0.00	149,592.00	0.00	0.00	11,167.25	102,032.92	47,559.08	31.79
26-100-16-52120-152-000 EMPLOYER RETIREMENT	357,091.00	0.00	357,091.00	0.00	0.00	27,785.97	252,735.09	104,355.91	29.22
26-100-16-52120-154-000 HEALTH & LIFE INSURANCE	486,393.00	0.00	486,393.00	0.00	0.00	50,204.80	434,274.17	52,118.83	10.72
26-100-16-52120-156-000 WORKER'S COMPENSATION	55,976.00	0.00	55,976.00	0.00	0.00	0.00	49,430.73	6,545.27	11.69
26-100-16-52120-159-000 MEDICARE INSURANCE	34,985.00	0.00	34,985.00	0.00	0.00	2,611.72	23,398.55	11,586.45	33.12
26-100-16-52120-210-000 DOT GRANT PAYMENTS	0.00	13,365.22	13,365.22	0.00	0.00	2,209.62	9,229.40	4,135.82	30.94
26-100-16-52120-241-000 ERT RELATED EXPENSES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	4.79	1,995.21	99.76
26-100-16-52120-254-000 INVESTIGATION	15,000.00	0.00	15,000.00	0.00	0.00	436.00	7,892.15	7,107.85	47.39
26-100-16-52120-258-000 K-9	3,500.00	0.00	3,500.00	0.00	0.00	99.99	2,628.71	871.29	24.89
26-100-16-52120-292-000 POLICE RADIO SERVICE	33,500.00	0.00	33,500.00	0.00	0.00	0.00	8,661.81	24,838.19	74.14
26-100-16-52120-347-000 FIREARM SUPPLIES	15,000.00	0.00	15,000.00	0.00	0.00	0.00	5,897.21	9,102.79	60.69
26-100-16-52120-349-000 OTHER OPERATING SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	0.00	415.29	1,584.71	79.24
26-100-16-52120-351-000 GASOLINE	170,000.00	0.00	170,000.00	0.00	0.00	14,669.07	101,786.65	68,213.35	40.13
26-100-16-52120-352-000 VEHICLE MAINTENANCE & REPAIRS	76,500.00	9,598.59	86,098.59	0.00	0.00	4,461.10	107,009.86	-20,911.27	0.00
26-100-16-52120-511-000 INSURANCE ON BLDGS & CONTENT	175.00	0.00	175.00	0.00	0.00	0.00	401.00	-226.00	0.00
26-100-16-52120-512-000 INSURANCE ON VEHICLES &EQUIP	40,000.00	0.00	40,000.00	0.00	0.00	0.00	39,067.00	933.00	2.33
26-100-16-52120-513-000	6,000.00	0.00	6,000.00	0.00	0.00	0.00	4,966.00	1,034.00	17.23

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52120 ENFORCEMENT (DET., PATROL, PROCESS)									
PUBLIC LIABILITY INSURANCE									
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
OTHER CAPITAL EQUIPMENT									
000	**$3,862,487.00**	**$211,431.20**	**$4,073,918.20**	**$0.00**	**$0.00**	**$301,388.81**	**$2,874,870.65**	**$1,199,047.55**	**29.43**
52120 ENFORCEMENT (DET., PATROL, PROCESS)	**$3,862,487.00**	**$211,431.20**	**$4,073,918.20**	**$0.00**	**$0.00**	**$301,388.81**	**$2,874,870.65**	**$1,199,047.55**	**29.43**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account / Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52130 JC DOOR SECURITY									
26-100-16-52130-111-000 SALARIES	74,324.00	3,047.44	77,371.44	0.00	0.00	5,986.74	60,431.04	16,940.40	21.89
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	83.92	805.99	272.01	25.23
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	202.00	98.00	32.67
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**	**$3,047.44**	**$86,523.44**	**$0.00**	**$0.00**	**$6,070.66**	**$61,439.03**	**$25,084.41**	**28.99**
52130 JC DOOR SECURITY	**$83,476.00**	**$3,047.44**	**$86,523.44**	**$0.00**	**$0.00**	**$6,070.66**	**$61,439.03**	**$25,084.41**	**28.99**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52520 K-9									
26-100-16-52520-999-370 ASSIGNED RESERVE	0.00	8,834.73	8,834.73	0.00	0.00	0.00	0.00	8,834.73	100.00
370 K-9	**$0.00**	**$8,834.73**	**$8,834.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,834.73**	**100.00**
52520 K-9	**$0.00**	**$8,834.73**	**$8,834.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,834.73**	**100.00**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52525 LAW ENFORCEMENT SHOOTING RANGE									
26-100-16-52525-999-019 LAW ENFORCEMENT SHOOTING RANGE	0.00	17,021.43	17,021.43	0.00	0.00	0.00	0.00	17,021.43	100.00
019 EMERGENCY MANAGMENT	**$0.00**	**$17,021.43**	**$17,021.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,021.43**	**100.00**
52525 LAW ENFORCEMENT SHOOTING RANGE	**$0.00**	**$17,021.43**	**$17,021.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,021.43**	**100.00**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52555 HAZMAT CLEANUP									
26-100-16-52555-819-019 HAZMAT CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	184.00	8,561.18	-8,561.18	0.00
26-100-16-52555-999-019 ASSIGNED RESERVE - HAZMAT	0.00	17,533.68	17,533.68	0.00	0.00	0.00	0.00	17,533.68	100.00
019 EMERGENCY MANAGMENT	**$0.00**	**$17,533.68**	**$17,533.68**	**$0.00**	**$0.00**	**$184.00**	**$8,561.18**	**$8,972.50**	**51.17**
52555 HAZMAT CLEANUP	**$0.00**	**$17,533.68**	**$17,533.68**	**$0.00**	**$0.00**	**$184.00**	**$8,561.18**	**$8,972.50**	**51.17**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
26-100-16-52610-111-000 SALARIES	692,456.00	16,052.01	708,508.01	0.00	0.00	56,426.86	504,825.27	203,682.74	28.75
26-100-16-52610-112-000 OVERTIME	35,000.00	0.00	35,000.00	0.00	0.00	6,187.26	33,718.18	1,281.82	3.66
26-100-16-52610-114-000 SHIFT DIFFERENTIAL	12,300.00	0.00	12,300.00	0.00	0.00	457.32	4,393.98	7,906.02	64.28
26-100-16-52610-151-000 SOCIAL SECURITY	45,865.00	0.00	45,865.00	0.00	0.00	3,703.84	31,166.12	14,698.88	32.05
26-100-16-52610-152-000 EMPLOYER RETIREMENT	53,262.00	0.00	53,262.00	0.00	0.00	4,449.94	37,085.92	16,176.08	30.37
26-100-16-52610-154-000 HEALTH & LIFE INSURANCE	240,785.00	0.00	240,785.00	0.00	0.00	13,504.90	140,160.80	100,624.20	41.79
26-100-16-52610-156-000 WORKER'S COMPENSATION	1,184.00	0.00	1,184.00	0.00	0.00	0.00	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	884.59	7,422.60	3,303.40	30.80
26-100-16-52610-242-000 MAINTENANCE AGREEMENTS	43,700.00	0.00	43,700.00	0.00	0.00	0.00	39,300.67	4,399.33	10.07
26-100-16-52610-299-000 BADGER NET/TIME SYSTEM	11,500.00	0.00	11,500.00	0.00	0.00	0.00	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	4,966.00	1,034.00	17.23
26-100-16-52610-530-000 RENTS & LEASES	9,130.00	0.00	9,130.00	0.00	0.00	564.08	6,271.31	2,858.69	31.31
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**	**$16,052.01**	**$1,181,960.01**	**$0.00**	**$0.00**	**$86,178.79**	**$823,137.85**	**$358,822.16**	**30.36**
26-100-16-52610-819-016 TOWER EQUIPMENT	8,000.00	0.00	8,000.00	0.00	0.00	0.00	20,319.15	-12,319.15	0.00
26-100-16-52610-999-016 ASSIGNED RESERVE - TOWERS	0.00	75,498.02	75,498.02	0.00	0.00	0.00	0.00	75,498.02	100.00
016 COMMUNICATION TOWERS	**$8,000.00**	**$75,498.02**	**$83,498.02**	**$0.00**	**$0.00**	**$0.00**	**$20,319.15**	**$63,178.87**	**75.67**
26-100-16-52610-111-019 SALARIES	118,392.00	0.00	118,392.00	0.00	0.00	9,431.80	89,539.32	28,852.68	24.37
26-100-16-52610-151-019 SOCIAL SECURITY	7,340.00	0.00	7,340.00	0.00	0.00	579.03	5,229.78	2,110.22	28.75
26-100-16-52610-152-019	8,524.00	0.00	8,524.00	0.00	0.00	679.09	6,131.44	2,392.56	28.07

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
26-100-16-52610-154-019 EMPLOYER RETIREMENT	12,049.00	0.00	12,049.00	0.00	0.00	994.96	8,955.66	3,093.34	25.67
26-100-16-52610-156-019 HEALTH & LIFE INSURANCE	2,356.00	0.00	2,356.00	0.00	0.00	0.00	2,463.00	-107.00	0.00
26-100-16-52610-159-019 WORKERS COMPENSATION	1,717.00	0.00	1,717.00	0.00	0.00	135.41	1,223.07	493.93	28.77
26-100-16-52610-164-019 MEDICARE INSURANCE	0.00	0.00	0.00	0.00	0.00	45.29	371.84	-371.84	0.00
26-100-16-52610-210-019 EMPLOYER 401A CONTRIBUTION MGT.CONF	9,500.00	0.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00
26-100-16-52610-225-019 CONTRACTED SERVICES-(HAZMAT)	1,200.00	0.00	1,200.00	0.00	0.00	84.38	638.31	561.69	46.81
26-100-16-52610-241-019 TELEPHONE	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 VEHICLE MAINTENANCE	400.00	0.00	400.00	0.00	0.00	0.00	47.24	352.76	88.19
26-100-16-52610-311-019 OFFICE SUPPLIES	400.00	0.00	400.00	0.00	0.00	0.00	63.28	336.72	84.18
26-100-16-52610-313-019 POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	224.28	-224.28	0.00
26-100-16-52610-324-019 PRINTING & DUPLICATION	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
26-100-16-52610-325-019 MEMBERSHIP DUES	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-329-019 REGISTRATION FEES	500.00	0.00	500.00	0.00	0.00	0.00	76.45	423.55	84.71
26-100-16-52610-332-019 PUBLIC AWARENESS CAMPAIGNS	6,000.00	0.00	6,000.00	0.00	0.00	91.17	91.17	5,908.83	98.48
26-100-16-52610-334-019 MILEAGE	300.00	13,443.42	13,743.42	0.00	0.00	0.00	13,443.42	300.00	2.18
26-100-16-52610-335-019 VOLUNTEER EDUC & TRAINING	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-336-019 MEALS	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-16-52610-342-019 LODGING	1,000.00	0.00	1,000.00	0.00	0.00	237.00	1,269.29	-269.29	0.00
26-100-16-52610-349-019 AED SUPPLIES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	844.00	-844.00	0.00
26-100-16-52610-511-019 MISCELLANEOUS EXPENSE	5,800.00	0.00	5,800.00	0.00	0.00	0.00	2,553.00	3,247.00	55.98
26-100-16-52610-810-019 INSURANCE	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	100.00
NEW EQUIPMENT									

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52610 COMMUNICATIONS CENTER									
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**	**$13,443.42**	**$192,121.42**	**$0.00**	**$0.00**	**$12,278.13**	**$142,664.55**	**$49,456.87**	**25.74**
26-100-16-52610-210-369 E-DISPATCH/I AM RESPONDING FEES	0.00	7,194.00	7,194.00	0.00	0.00	0.00	7,194.00	0.00	0.00
369 E-DISPATCH	**$0.00**	**$7,194.00**	**$7,194.00**	**$0.00**	**$0.00**	**$0.00**	**$7,194.00**	**$0.00**	**0.00**
52610 COMMUNICATIONS CENTER	**$1,352,586.00**	**$112,187.45**	**$1,464,773.45**	**$0.00**	**$0.00**	**$98,456.92**	**$993,315.55**	**$471,457.90**	**32.19**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52710 JAIL									
26-100-16-52710-111-000 SALARIES	1,876,251.00	13,423.76	1,889,674.76	0.00	0.00	137,576.98	1,286,454.23	603,220.53	31.92
26-100-16-52710-112-000 OVERTIME	75,000.00	0.00	75,000.00	0.00	0.00	3,225.15	40,056.89	34,943.11	46.59
26-100-16-52710-114-000 SHIFT DIFFERENTIAL	28,000.00	0.00	28,000.00	0.00	0.00	1,215.74	10,796.07	17,203.93	61.44
26-100-16-52710-118-000 HALF TIME	7,000.00	0.00	7,000.00	0.00	0.00	19.30	2,068.13	4,931.87	70.46
26-100-16-52710-151-000 SOCIAL SECURITY	123,148.00	0.00	123,148.00	0.00	0.00	8,596.34	78,775.34	44,372.66	36.03
26-100-16-52710-152-000 EMPLOYER RETIREMENT	143,010.00	0.00	143,010.00	0.00	0.00	10,233.93	93,054.73	49,955.27	34.93
26-100-16-52710-154-000 HEALTH & LIFE INSURANCE	620,501.00	0.00	620,501.00	0.00	0.00	43,837.69	381,384.02	239,116.98	38.54
26-100-16-52710-156-000 WORKER'S COMPENSATION	46,081.00	0.00	46,081.00	0.00	0.00	0.00	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	2,010.41	18,708.46	10,092.54	35.04
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	900.00	300.00	25.00
26-100-16-52710-211-000 MEDICAL EXPENSE	30,000.00	0.00	30,000.00	0.00	0.00	7,659.54	86,013.03	-56,013.03	0.00
26-100-16-52710-219-000 INMATE MEDICAL SERVICE	418,688.00	0.00	418,688.00	0.00	0.00	34,444.32	309,484.56	109,203.44	26.08
26-100-16-52710-221-000 WATER & SEWER	27,000.00	0.00	27,000.00	0.00	0.00	2,160.45	16,664.76	10,335.24	38.28
26-100-16-52710-222-000 ELECTRIC	140,000.00	0.00	140,000.00	0.00	0.00	12,327.93	101,015.78	38,984.22	27.85
26-100-16-52710-224-000 GAS	50,000.00	0.00	50,000.00	0.00	0.00	838.76	22,300.72	27,699.28	55.40
26-100-16-52710-242-000 MAINTENANCE AGREEMENTS	37,000.00	0.00	37,000.00	0.00	0.00	3,143.14	20,241.95	16,758.05	45.29
26-100-16-52710-246-000 BUILDING EXPENSE	5,000.00	0.00	5,000.00	0.00	0.00	1,910.02	1,910.02	3,089.98	61.80
26-100-16-52710-337-000 PRISONER TRANSPORTS	15,000.00	0.00	15,000.00	0.00	0.00	1,784.22	8,885.99	6,114.01	40.76
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	36,089.25	260,878.38	169,853.62	39.43
26-100-16-52710-344-000 HOUSEHOLD & JANITORIAL SUPPLIES	32,000.00	0.00	32,000.00	0.00	0.00	2,892.63	23,051.22	8,948.78	27.96

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account / Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
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	4,847.08	-2,847.08	0.00
26-100-16-52710-390-000 OTHER SUPPLIES & EXPENSE	10,500.00	0.00	10,500.00	0.00	0.00	680.00	4,663.25	5,836.75	55.59
26-100-16-52710-462-000 SMALL APPLIANCES	2,300.00	0.00	2,300.00	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	30,885.00	1,115.00	3.48
26-100-16-52710-513-000 PUBLIC LIABILITY INSURANCE	12,000.00	0.00	12,000.00	0.00	0.00	0.00	9,932.00	2,068.00	17.23
000	**$4,196,212.00**	**$13,423.76**	**$4,209,635.76**	**$0.00**	**$0.00**	**$310,745.80**	**$2,853,709.61**	**$1,355,926.15**	**32.21**
52710 JAIL	**$4,196,212.00**	**$13,423.76**	**$4,209,635.76**	**$0.00**	**$0.00**	**$310,745.80**	**$2,853,709.61**	**$1,355,926.15**	**32.21**

Report Description: 01 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
100 GENERAL FUND									
52740 JAIL INMATE CANTEEN									
26-100-16-52740-349-000 INMATE SUPPLIES	0.00	0.00	0.00	0.00	0.00	1,581.64	37,543.39	-37,543.39	0.00
26-100-16-52740-819-000 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	106,930.66	-106,930.66	0.00
26-100-16-52740-999-000 ASSIGNED RESERVE - LE CANTEEN	0.00	260,890.61	260,890.61	0.00	0.00	0.00	0.00	260,890.61	100.00
000	**$0.00**	**$260,890.61**	**$260,890.61**	**$0.00**	**$0.00**	**$1,581.64**	**$144,474.05**	**$116,416.56**	**44.62**
52740 JAIL INMATE CANTEEN	**$0.00**	**$260,890.61**	**$260,890.61**	**$0.00**	**$0.00**	**$1,581.64**	**$144,474.05**	**$116,416.56**	**44.62**
404 CAPITAL IMPROVEMENT CAPITAL OUTLAY									
57120 CAPITAL PROJECTS EXPENDITURES									
26-404-16-57120-819-000 CAPITAL EQUIPMENT-SHERIFF	458,600.00	30,365.00	488,965.00	0.00	0.00	0.00	364,917.73	124,047.27	25.37
000	**$458,600.00**	**$30,365.00**	**$488,965.00**	**$0.00**	**$0.00**	**$0.00**	**$364,917.73**	**$124,047.27**	**25.37**
57120 CAPITAL PROJECTS EXPENDITURES	**$458,600.00**	**$30,365.00**	**$488,965.00**	**$0.00**	**$0.00**	**$0.00**	**$364,917.73**	**$124,047.27**	**25.37**

Report Description: 045 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

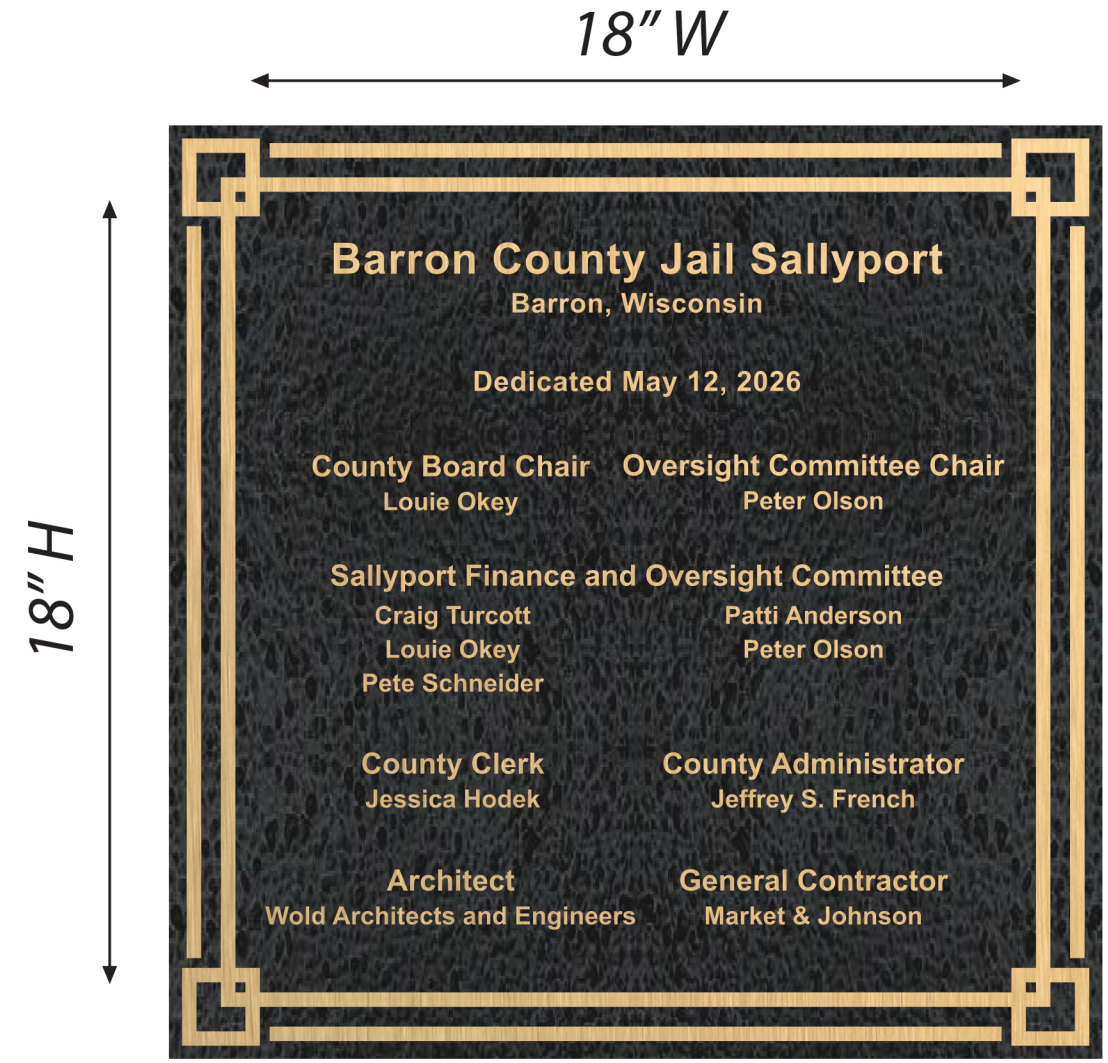
Account / Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
26-221-16-52140-111-000 SALARIES	165,666.00	0.00	165,666.00	0.00	0.00	13,052.55	81,279.95	84,386.05	50.94
26-221-16-52140-112-000 OVERTIME @ 1.5	8,000.00	0.00	8,000.00	0.00	0.00	1,241.60	10,446.90	-2,446.90	0.00
26-221-16-52140-114-000 SHIFT DIFFERENTIAL	200.00	0.00	200.00	0.00	0.00	0.00	26.73	173.27	86.64
26-221-16-52140-118-000 HALF TIME	300.00	0.00	300.00	0.00	0.00	0.00	58.20	241.80	80.60
26-221-16-52140-151-000 SOCIAL SECURITY	10,798.00	0.00	10,798.00	0.00	0.00	814.92	5,163.45	5,634.55	52.18
26-221-16-52140-152-000 EMPLOYER RETIREMENT	25,777.00	0.00	25,777.00	0.00	0.00	2,115.53	13,588.13	12,188.87	47.29
26-221-16-52140-154-000 HEALTH & LIFE INSURANCE	27,272.00	0.00	27,272.00	0.00	0.00	2,518.37	22,622.44	4,649.56	17.05
26-221-16-52140-156-000 WORKER'S COMPENSATION	4,041.00	0.00	4,041.00	0.00	0.00	0.00	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	190.59	1,207.60	1,317.40	52.17
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
26-221-16-52140-218-000 SAFETY CLASS TESTING	0.00	0.00	0.00	0.00	0.00	0.00	230.00	-230.00	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	130.00	705.00	84.43
26-221-16-52140-311-000 POSTAGE	100.00	0.00	100.00	0.00	0.00	8.95	63.48	36.52	36.52
26-221-16-52140-319-000 OFFICE SUPPLIES	100.00	0.00	100.00	0.00	0.00	0.00	154.00	-54.00	0.00
26-221-16-52140-334-000 EDUCATION & TRAINING	1,500.00	0.00	1,500.00	0.00	0.00	400.00	541.00	959.00	63.93
26-221-16-52140-346-000 UNIFORMS	400.00	0.00	400.00	0.00	0.00	0.00	242.23	157.77	39.44
26-221-16-52140-349-000 OTHER OPERATING SUPPLIES	2,063.00	0.00	2,063.00	0.00	0.00	0.00	1,597.74	465.26	22.55
26-221-16-52140-351-000 FUEL	4,000.00	0.00	4,000.00	0.00	0.00	206.19	2,750.48	1,249.52	31.24
26-221-16-52140-352-000 VEHICLE MAINTENANCE	10,000.00	0.00	10,000.00	0.00	0.00	941.37	1,701.44	8,298.56	82.99
26-221-16-52140-500-000 VEHICLE / EQUIPMENT INSURANCE	800.00	0.00	800.00	0.00	0.00	0.00	1,371.00	-571.00	0.00
26-221-16-52140-514-000 PROFESSIONAL LIABILITY	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,778.00	-728.00	0.00

Report Description: 045 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
221 RECREATION DEPUTY									
52140 RECREATION OFFICER									
000									
26-221-16-52140-819-000 OTHER CAPITAL EQUIPMENT	0.00	80,000.00	80,000.00	0.00	0.00	1,944.84	64,641.96	15,358.04	19.20
000	**$274,447.00**	**$70,980.00**	**$345,427.00**	**$0.00**	**$0.00**	**$23,434.91**	**$213,166.73**	**$132,260.27**	**38.29**
52140 RECREATION OFFICER	**$274,447.00**	**$70,980.00**	**$345,427.00**	**$0.00**	**$0.00**	**$23,434.91**	**$213,166.73**	**$132,260.27**	**38.29**
221 RECREATION DEPUTY	**$274,447.00**	**$70,980.00**	**$345,427.00**	**$0.00**	**$0.00**	**$23,434.91**	**$213,166.73**	**$132,260.27**	**38.29**

Report Description: 06 Account Year: 26 Account Period Range: 09 - 09 Date Range: 09/01/2026 - 09/30/2026

Account / Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
222 ANIMAL CONTROL DEPUTY									
52135 ANIMAL CONTROL OFFICER									
000									
26-222-16-52135-111-000 SALARIES	75,271.00	3,837.16	79,108.16	0.00	0.00	5,940.80	57,644.33	21,463.83	27.13
26-222-16-52135-112-000 OVERTIME @ 1.5	4,900.00	0.00	4,900.00	0.00	0.00	807.58	4,771.26	128.74	2.63
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	27.86	272.14	90.71
26-222-16-52135-151-000 SOCIAL SECURITY	5,002.00	0.00	5,002.00	0.00	0.00	418.40	3,871.51	1,130.49	22.60
26-222-16-52135-152-000 EMPLOYER RETIREMENT	11,940.00	0.00	11,940.00	0.00	0.00	998.76	8,714.09	3,225.91	27.02
26-222-16-52135-156-000 WORKER'S COMPENSATION	1,872.00	0.00	1,872.00	0.00	0.00	0.00	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	97.86	905.43	264.57	22.61
26-222-16-52135-219-000 PROF SERV HAPPY TALES PET BOARDING	25,000.00	0.00	25,000.00	0.00	0.00	0.00	18,750.00	6,250.00	25.00
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	265.85	6,009.15	95.76
26-222-16-52135-351-000 FUEL	6,000.00	0.00	6,000.00	0.00	0.00	629.19	4,091.78	1,908.22	31.80
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	848.00	-148.00	0.00
26-222-16-52135-514-000 PROFESSIONAL LIABILITY INSURANCE	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,800.00	-400.00	0.00
26-222-16-52135-819-000 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	33,329.82	33,329.82	-33,329.82	0.00
000	**$142,280.00**	**$3,837.16**	**$146,117.16**	**$0.00**	**$0.00**	**$42,222.41**	**$136,674.93**	**$9,442.23**	**6.46**
52135 ANIMAL CONTROL OFFICER	**$142,280.00**	**$3,837.16**	**$146,117.16**	**$0.00**	**$0.00**	**$42,222.41**	**$136,674.93**	**$9,442.23**	**6.46**
222 ANIMAL CONTROL DEPUTY	**$142,280.00**	**$3,837.16**	**$146,117.16**	**$0.00**	**$0.00**	**$42,222.41**	**$136,674.93**	**$9,442.23**	**6.46**



PROOF NOTES:

AMERICAN CAST BRONZE PLAQUES
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1-844-927-6693
www.americancastbronzeplaques.com
sales@americancastbronzeplaques.com

Order #: RAVEN08252026 - Comp 5

Proof for:

Size: 18" x 18"

Metal: Cast Bronze

Border: Inset Double Line Bevel

Background: Black / pebble

Typeface: Arial

INSCRIPTION

Barron County Jail Sallyport

Barron, Wisconsin

Dedicated ?

County Board Chair Oversight Committee Chair

Louie Okey Peter Olson

Sallyport Finance and Oversight Committee

Craig Tureett Patty Anderson

Louie Okey Peter Olson

Pete Schneider

Printed Name _____ Signature _____ Date _____

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☐ APPROVED ☐ NOT APPROVED (SEE PROOF NOTES)

Barron Co. Sheriff's Department 2025 Fair

Employee	Date	# of Hours	Rate	111 Wages	156 WC	151 SS	Medicare	152 Ret - Er	TOTAL Wages & Benefits
(2025 rates)	Overtime Rate				2.42	6.20%	1.45%	15.01%	
Allen	07/15/25	5	58.91	294.53	7.13	18.26	4.27	44.21	368.39
Allen	07/18/25	8	58.91	471.28	11.40	29.22	6.83	70.74	589.48
Hulback	07/15/25	5	56.66	283.28	6.86	17.56	4.11	42.52	354.32
Hulback	07/18/25	8	56.66	453.28	10.97	28.10	6.57	68.04	566.96
Krahenbuhl	07/18/25	6	56.51	339.03	8.20	21.02	4.92	50.89	424.06
Oftedahl	07/18/25	6	56.43	338.58	8.19	20.99	4.91	50.82	423.50
Schill	07/18/25	6	60.63	363.78	8.80	22.55	5.27	54.60	455.02
Seffinga	07/17/25	4	54.08	216.30	5.23	13.41	3.14	32.47	270.55
Sommerfeld	07/17/25	4	50.70	202.80	4.91	12.57	2.94	30.44	253.66
Stoyke	07/16/25	8.5	56.43	479.66	11.61	29.74	6.95	72.00	599.95
Stoyke	07/17/25	8.5	56.43	479.66	11.61	29.74	6.95	72.00	599.95
Wolfe	07/16/25	8	56.66	453.24	10.97	28.10	6.57	68.03	566.91
Allen	07/19/25	9	58.91	530.19	12.83	32.87	7.69	79.58	663.16
Allen	07/20/25	6	58.91	353.46	8.55	21.91	5.13	53.05	442.11
Hulback	07/19/25	9	56.66	509.94	12.34	31.62	7.39	76.54	637.83
Krahenbuhl	07/19/25	9	56.51	508.59	12.31	31.53	7.37	76.34	636.14
Krahenbuhl	07/20/25	6	56.51	339.06	8.21	21.02	4.92	50.89	424.10
Schill	07/19/25	9	60.63	545.67	13.21	33.83	7.91	81.91	682.52
Hodek (Comp)	5/16-5/17	17	46.80	795.60	19.25	49.33	11.54	119.42	995.14
Hodek (Reg)	5/16-5/18	24	46.80	1,123.20	27.18	69.64	16.29	168.59	1,404.90
Krahenbuhl	5/16-5/17	24	37.67	904.08	21.88	56.05	13.11	135.70	1,130.82
		190							
	TOTAL								12,489.48

Overtime Total	8,958.62
Straight Time Total	3,530.86

Employee	Overtime Rate	# of Hours	Rate	111 Wages	156 WC	151 SS	Medicare	152 Ret - Er	TOTAL Wages & Benefits
(2026 rates)					2.32	6.20%	1.45%	14.80%	
Krahenbuhl, A	07/15/26	12	38.80	465.60	10.80	28.87	6.75	68.91	580.93
Krahenbuhl, A	07/16/26	12	38.80	465.60	10.80	28.87	6.75	68.91	580.93
Krahenbuhl, A	07/17/26	12	38.80	465.60	10.80	28.87	6.75	68.91	580.93
Krahenbuhl, A	07/18/26	18	38.80	698.40	16.20	43.30	10.13	103.36	871.39
Krahenbuhl, A	07/19/26	8	38.80	310.40	7.20	19.24	4.50	45.94	387.29
Sedani, E	07/15/26	12	38.80	465.60	10.80	28.87	6.75	68.91	580.93
Sedani, E	07/16/26	12	38.80	465.60	10.80	28.87	6.75	68.91	580.93
Sedani, E	07/17/26	12	38.80	465.60	10.80	28.87	6.75	68.91	580.93
Sedani, E	07/18/26	15	38.80	582.00	13.50	36.08	8.44	86.14	726.16
Sedani, E	07/19/26	8	38.80	310.40	7.20	19.24	4.50	45.94	387.29
Allen, C	07/16/26	10	60.60	606.00	14.06	37.57	8.79	89.69	756.11
Allen, C	07/17/26	7	60.60	424.20	9.84	26.30	6.15	62.78	529.27
Allen, C	07/18/26	9	60.60	545.40	12.65	33.81	7.91	80.72	680.50
Hodek, D	07/15/26	8	49.16	393.28	9.12	24.38	5.70	58.21	490.70
Hodek, D	07/16/26	12	49.16	589.92	13.69	36.58	8.55	87.31	736.04
Hodek, D	07/17/26	14	49.16	688.24	15.97	42.67	9.98	101.86	858.72
Hodek, D	07/18/26	17	49.16	835.72	19.39	51.81	12.12	123.69	1,042.73
Heater, P	07/18/26	8	55.70	445.60	10.34	27.63	6.46	65.95	555.98
Reisner, B	07/17/26	8	60.38	483.04	11.21	29.95	7.00	71.49	602.69
		214							
				Overtime Total		3,124.54			
				Straight Time Total		8,985.89			
		TOTAL							12,110.43

Wisconsin Department of Corrections

Governor Tony Evers | Secretary Jared Hoy

Office of Detention Facilities

Date: August 19, 2026

Sheriff Jodi Kummet
Barron County Sheriff's Department
1420 State Hwy 25 North
Barron, WI 54812

RE: 2026 Annual Inspection

Facility Name: Barron County Jail
Address: 1420 State Hwy 25 North
Barron, WI 54812

Facility Type and Applicable Wisconsin Administrative Code:

☐ Juvenile Detention Facility (Chapter DOC 346)
☐ Secured Residential Care Center for Children and Youth (Chapter DOC 347)
☐ Huber Facility (Chapter DOC 348)
☐ Municipal Lockup Facility (Chapter DOC 349)
☒ Jail (Chapter DOC 350)

Date of Inspection: 08/04/2026 **Inspected By:** Brad Hoover

Inspection Process: The annual inspection of the facility was conducted pursuant to WI Statute 301.37(3). The inspection compared the facility and its operation to applicable state statutes and Department of Corrections administrative code. This inspection consisted of a tour of the facility to assess the safety, sanitation, adequacy, and fitness of the facility; dialogue with staff and inmates; and a review of facility records and documentation.

Approved Capacity Details

Maximum Rated Capacity	Population on the Day of Inspection	Is Facility Approved to Double Cell	Is Facility Approved to Hold Juveniles
192	98	Yes	No

Inspection Results:

- **There were no violations noted during this year's inspection.**

Inspection Comments:

- The facility was observed to be clean, orderly, and well maintained throughout the inspection. Housing Units, common areas, and support areas were maintained in a manner that reflects a consistent commitment to cleanliness and facility upkeep.

- The facility completed the construction of four professional visitation rooms to better accommodate professional interactions between inmates and attorneys, probation and parole, mental health providers, and other authorized professionals.

- The agency promoted Amanda Poppe to it's first Lieutenant position representing a significant enhancement to the facility's organizational structure and operational oversight. The addition of this position provides an additional level of leadership and accountability within the jail and should strengthen day-to-day operations.

In closing, I would like to thank Captain Evenson and your staff for their cooperation during this inspection process. If you have any questions regarding this report or any other matter please feel free to contact me.

Sincerely,

Brad Hoover, Inspector
Office of Detention Facilities

Cc: Tim Evenson, Jail Administrator
Greg Bucholtz, ODF Director
File

Emergency Services Quarterly Report

July 1 2026 to September 30 2026

Each quarter, the Barron County (WI) Sheriff's Department – Office of Emergency Services publishes a quarterly community report that outlines activities completed over the previous three months, and identifies active initiatives over the next three months.

GRANT FUNDING (AWARDED) AWAITING RECEIPT: $63,470

- Office of Emergency Services applied and was awarded the following grants this quarter:

$13,597	2026 Emergency Planning & Community Right-to-Know Act (EPCRA)
$7,381	2026 Computer & Hazmat Equipment Grant (CHREG)
$42,492	Public Safety Communications Grant through Wisconsin Emergency Mgt

Grant funding awarded (year to date): $ 63,470

GRANT FUNDING RECEIVED: $67,318

- Office of Emergency Services applied and received the following grants this quarter:

$40,078	2025 Emergency Management Performance Grant (EMPG)
$13,798	2025 Emergency Planning & Community Right-to-Know Act (EPCRA)
$5,985	Hazardous Materials Emergency Planning (HMEP) Grant
$7,457	2025 Emergency Management Performance Grant Closeout

Grant funding received (this quarter): $ 67,318

Total Grant Funding (year-to-date): $130,788

EMERGENCY PREPAREDNESS

STORM SPOTTER TEAM

To strengthen severe weather monitoring and reporting capabilities throughout Barron County, an 18-member Storm Spotter Team has been established. All members complete annual (advanced) National Weather Service (NWS) SKYWARN Storm Spotter Training and are activated through the IamResponding notification system when severe weather threatens the area.



Upon activation, trained spotters monitor conditions within their communities or deploy to designated observation locations. Using an assigned radio frequency, spotters maintain communication with Barron County Emergency Management and 911, providing real-time reports of hazardous weather conditions. The team combines field observations with NWS information, 911 reports, radar data, and mapping resources to maintain situational awareness and coordinate countywide coverage.

When significant weather is observed, spotters immediately relay critical information to emergency management and submit official reports to the NWS. These field observations help meteorologists verify developing conditions and support the timely issuance of severe thunderstorm, tornado, and other public safety weather warnings.

CHURCH PREPAREDNESS

Throughout the quarter, Emergency Management met with representatives from several churches across Barron County to review and strengthen their emergency preparedness plans. These discussions focused on planning for active threats and other security incidents, medical emergencies and first aid, severe weather, fire safety, evacuation procedures, and the potential use of faith-based facilities for community sheltering during emergencies or disasters.

As critical incidents involving faith-based organizations continue to receive national attention, local churches are becoming increasingly aware of the importance of identifying facility vulnerabilities and establishing clear procedures to protect congregants, staff, volunteers, and visitors. In response, several churches have begun proactively requesting guidance, training opportunities, planning assistance, and other preparedness resources from Emergency Management. This outreach helps strengthen relationships with faith-based organizations while improving their ability to prevent, prepare for, respond to, and recover from emergencies affecting their facilities and congregations.

COMMUNITY OUTREACH

EMERGENCY PREPAREDNESS ARTICLES

Through a partnership with the Aging & Disability Resource Center (ADRC), Emergency Management has significantly expanded its community preparedness outreach by providing disaster mitigation, preparedness, response, and recovery information to more than 12,000 residents each quarter. Educational articles are published monthly in the *Barron Review* and focus on practical steps residents can take to prepare their households, reduce disaster-related risks, and recover more effectively following an emergency.

Approximately 4,000 copies of the publication are mailed directly to residents each month, with additional copies distributed at high-traffic locations throughout the county, including Kwik Trip, MarketPlace Foods, and other community businesses and organizations. This partnership provides Emergency Management with a consistent and cost-effective method of delivering preparedness education directly to residents while increasing public awareness of local hazards and encouraging greater individual and household resilience.



SCHOOL FACILITY ASSESSMENTS

Emergency Management conducted tornado preparedness assessments at several area schools to strengthen severe weather readiness and help protect students and staff during tornadoes and severe wind storms.

Assessments focused on identifying and evaluating designated tornado shelter areas, determining appropriate locations for staging students during Tornado Warnings, and reviewing potential vulnerabilities within each facility.

Emergency Management also coordinated with school personnel to review severe weather notification procedures, staff responsibilities when warnings are issued, movement of students to designated shelter areas, accountability procedures, and considerations for students with mobility or other special needs.

These assessments provide school administrators with practical recommendations to improve emergency procedures and ensure staff are prepared to respond quickly when severe weather threatens. The assessment process also helps strengthen coordination between schools, Emergency Management, and local public safety agencies. By identifying concerns before an emergency occurs, schools can address vulnerabilities, refine sheltering procedures, improve staff training, and conduct more effective drills, ultimately creating a safer and more resilient environment for students and staff.

COUNTYWIDE FIRST RESPONDERS

ADDITIONAL AEDs

Through the generous support of community donations, two additional Automated External Defibrillators (AEDs) were purchased and assigned to first responders with Emergency Services of Barron County. These additions bring the total number of AEDs assigned to the first responder team to four, further expanding access to lifesaving equipment and improving the ability to provide early defibrillation during cardiac emergencies.



This effort builds upon a broader AED initiative supported by grant funding in previous years, which equipped every Barron County Sheriff's Department patrol squad with an AED. The initiative also provided updated AED equipment throughout Barron County government facilities, including the Justice Center, Government Center, Waste-to-Energy facility, Highway Department, and other county locations. Collectively, these efforts increase the availability of AEDs throughout the county and strengthen the ability of first responders, law enforcement personnel, county employees, and trained members of the public to provide immediate lifesaving intervention during a sudden cardiac arrest.

Emergency Management provided CPR refresher training to 32 Barron County Sheriff's Department personnel. The training reinforced critical lifesaving skills, including CPR, use of an Automated External Defibrillator (AED), and appropriate response to sudden cardiac arrest. Providing routine refresher training helps ensure personnel maintain confidence and proficiency in these skills and are prepared to provide immediate lifesaving care until additional medical resources arrive.

COMMUNICATIONS

COUNTY BOARD NOTIFICATION GROUP

To streamline communications with the Barron County Board of Supervisors, a dedicated County Board notification group was created, utilizing the IamResponding mass notification platform. The system provides a centralized method for rapidly distributing information to all County Board members simultaneously.

The notification group can be utilized for both routine and emergency communications, ranging from meeting schedule changes and important county updates to time-sensitive notifications during major emergencies or disasters. During a significant incident, the system can also be used to quickly notify Board members of changing conditions, provide situational updates, or request an emergency meeting when immediate County Board action or authorization may be necessary. Establishing this communication capability strengthens coordination, improves information sharing, and helps ensure elected officials can be reached quickly when their involvement is needed.

MAJOR INCIDENT NOTIFICATION GROUP

On June 4, Emergency Management conducted a system test of the Major Incident Notification Group utilizing the IamResponding mass notification platform. The group is designed to provide timely situational awareness to key community leaders and partner agencies during significant emergencies or incidents affecting Barron County. Participants include county department directors, school administrators, business representatives, law enforcement, fire and EMS leadership, elected officials, hospital emergency department leadership, and other individuals whose organizations may be affected by or involved in the response to a major incident.

The test successfully verified the functionality of the notification system and provided an opportunity to validate participant contact information and distribution lists. Several minor updates were identified and completed following the test. Overall, the system performed as intended and demonstrated its ability to rapidly distribute critical incident information to key stakeholders throughout the county. Emergency Management will continue conducting semiannual tests each spring and fall to maintain system readiness and ensure contact information remains current.

The previous section outlined projects completed within the past 3 months.

The following section identifies initiatives in-progress over the next 3 months.

EMERGENCY PREPAREDNESS

UPDATE OF TRANSPORTATION RESOURCES

Emergency Management is updating the inventory of transportation resources that could be activated during emergencies requiring the evacuation or relocation of residents. This planning effort places particular emphasis on vulnerable facilities, including assisted living facilities, nursing homes, rehabilitation centers, and other residential care facilities whose occupants may require specialized transportation or additional assistance during an evacuation. The resource list will identify available transportation capabilities throughout the county and surrounding areas, including resources capable of accommodating individuals with mobility limitations and other functional needs.

These resources may also be utilized during larger community evacuations resulting from structural fires, long term power outages, severe weather, hazardous materials incidents, infrastructure failures, or other emergencies that require the temporary relocation of residents. Maintaining an updated transportation resource inventory will improve coordination, reduce response time, and strengthen the county's ability to support evacuation operations.



WILDFIRE DETECTION CAMERAS

Emergency Management coordinating with a vendor to install a small number of Wildfire Detection Cameras in Barron County that stream back to the Barron County 911 Center. Two wildland fire cameras have been installed, one in Cumberland and the other in Barronett.

The cameras do not face traffic or populated areas; instead, they face large wooded areas and monitor vast landscapes. When a camera detects a wildfire, it sends alert notifications to the vendor's operations center, where a human representative assesses the validity of the fire report and provides a general location, in addition to an image from the camera showing the smoke column. This helps firefighters narrow down the exact location and dispatch the appropriate resources.

Barron County is working with the vendor to install additional cameras to increase detection and reduce emergency response times. Expanding the camera network will provide greater coverage of rural and heavily wooded areas where fires may otherwise go unnoticed for extended periods. Earlier detection can give fire departments valuable additional time to locate, assess, and contain emerging wildfires before they grow into larger and more difficult incidents.

EMERGENCY SHELTER DIRECTORY

The county's Emergency Shelter Directory is currently being updated to ensure facility information, contact information, availability, and capabilities remain accurate and current. The directory identifies facilities throughout Barron County that have volunteered to serve as warming or cooling shelters during periods of extreme cold, excessive heat, extended power outages, and other emergency situations.

Each participating facility is also plotted within the county's emergency mapping system as a dedicated map layer, allowing Emergency Management to quickly identify the closest available shelter based on the location of an incident or affected population. The directory also helps responders determine appropriate shelter options and provides essential information needed to coordinate facility activation. Maintaining an accurate shelter directory reduces the time required to locate appropriate shelter resources, and strengthens the county's ability to provide residents with a safe location during severe weather and other emergencies.

CAMP PHILLIPS EMERGENCY ACCESS

Last year, potential emergency access vulnerability was identified at Camp Phillips Boy Scout Camp. The property is currently served by a single primary access road, creating a potential challenge during a significant emergency.

A severe windstorm, tornado, wildfire, or other incident resulting in fallen trees, debris, or damage to the roadway could easily restrict or completely prevent emergency vehicles from accessing the property. Such an occurrence could significantly delay access to injured campers, staff, and visitors and could complicate evacuation or other emergency response operations.



Over the past several months, Barron County Emergency Management has worked collaboratively with Camp Phillips and Barron County Forestry to evaluate options for establishing a secondary emergency access route. An existing Barron County-owned access road located near the south end of the property was initially identified as the most viable option. However, further evaluation determined that improvements needed to accommodate emergency vehicles, including the placement of gravel and other roadway enhancements, are restricted due to state wetland protections affecting portions of the proposed route.

Several alternative access routes have also been evaluated; however, each has encountered similar challenges due to the extensive wetlands surrounding the property. Despite these limitations, Emergency Management will continue working with Camp Phillips, Barron County Forestry, and other partners to identify a practical and environmentally compliant solution. Establishing reliable secondary emergency access remains an important preparedness objective that would improve responder access, provide an alternative evacuation route, and enhance the overall safety and resilience of the Camp Phillips property.

Future planning efforts will also consider alternatives that reduce the risks associated with having a single access point. These may include pre-identification of equipment capable of rapidly clearing fallen trees and debris, improved emergency communications, and development of contingency procedures for incidents that temporarily isolate the camp. Continued coordination with fire, EMS, law enforcement, forestry personnel, and camp leadership will help ensure response plans account for access limitations while a permanent secondary access solution continues to be evaluated.



COMMUNITY EMERGENCY RESPONSE TEAM (CERT)

Emergency Management is working toward the development of a Community Emergency Response Team (CERT), an organized group of trained community volunteers who can support local emergency services before, during, and after disasters. Developed by FEMA, the CERT program serves as a force multiplier by providing additional personnel when emergency response resources are overwhelmed or committed to higher-priority operations.

Following a significant emergency or disaster, such as a tornado, flood, extended power outage, or other large-scale incident, CERT members may assist with neighborhood damage assessments, wellness checks, food and water distribution, shelter operations, volunteer reception centers, missing-person searches, public information distribution, sandbagging operations, and Emergency Operations Center (EOC) support.

CERT members do not replace firefighters, EMS, law enforcement, or other emergency responders. Instead, they perform lower-risk support functions, allowing emergency responders to remain focused on incidents requiring specialized skills, equipment, or authority. Establishing a CERT program will expand Barron County's volunteer capabilities while strengthening community preparedness, response, and recovery efforts.

COMMUNITY OUTREACH

DISASTER RESPONSE – LOCAL GOVERNMENT ROLE

Emergency Management is developing a training program specifically for Town Boards and City Councils to strengthen their understanding of local government roles and responsibilities before, during, and following a disaster or large-scale emergency. The training will guide local officials through conducting a community hazard assessment, vulnerability analysis, and capabilities assessment to identify the risks facing their jurisdiction.

Participants will also receive an overview of local, county, state, and federal emergency resources, including how additional assistance and resources are requested during a major incident. The training will conclude with a tabletop exercise in which participants are presented with a simulated disaster affecting their own community and must work through the incident from a local leadership perspective. The exercise will require participants to make decisions, establish priorities, coordinate resources, address emerging problems, and manage the consequences of the incident as the scenario evolves. This hands-on approach is intended to help local officials better understand the complexities of disaster response while strengthening coordination and preparedness at the municipal level.

COMMUNITY-BASED CPR CLASSES

Community-based CPR/AED training is being offered throughout Barron County to increase the number of individuals who are prepared to respond during a cardiac emergency.

Coordination is currently underway with local businesses and organizations whose employees are interested in becoming certified in CPR and the use of an Automated External Defibrillator (AED), while additional training opportunities are being developed for members of the general public.

Several business and community classes are currently being scheduled at locations throughout the county to make this lifesaving training more accessible.

Increasing the number of CPR trained individuals within our communities strengthens the chain of survival by increasing the chance that immediate CPR and early defibrillation can begin before EMS arrives.



DRILLS & EXERCISES

TABLETOP EXERCISE IN RICE LAKE

In November, emergency management will be participating in a tabletop exercise in the City of Rice Lake designed to review the roles and responsibilities of executive level positions during the response and recovery phases of a disaster.

A disaster tabletop exercise is a discussion-based training activity that places participants in a realistic simulated emergency and requires them to work through decisions, responsibilities, resource needs, and coordination challenges as the scenario develops. For elected officials and emergency responders, tabletop exercises provide a low-risk environment to clarify roles, practice communication and decision-making, identify gaps in emergency plans and resources, and strengthen relationships between agencies before a real disaster occurs.

FULL-SCALE EXERCISE IN RICE LAKE

In December, emergency management will be participating in a full-scale emergency exercise in the City of Rice Lake. This exercise will include active participation from Law Enforcement, Fire, EMS, First Responders, Rescue Task Force, Hospitals, and Air Medical. The dates and details of are being withheld to protect the integrity and realism of the exercise.

DISASTER EXERCISES IN 2027

In 2027, emergency management will be coordinating with school resource officers to hold tabletop exercises and full-scale exercises for schools in Barron, Cameron, Prairie Farm, and Rice Lake. The dates and details are not being published to protect the integrity of the exercises. To promote realism, the scenario will follow realistic incidents such as natural disasters, man-made disasters, or terrorism-related incidents.

COMMUNICATIONS



AVIATION OBSTRUCTION LIGHTS

The aviation obstruction lights, commonly referred to as aircraft warning lights, located at the top of the Clinton and Dallas communications towers are currently in need of replacement. The maintenance project at the Clinton tower has been complicated by the presence of a large osprey nest located near the upper portion of the tower.

Following consultation with the tower maintenance crew, the decision was made to schedule the necessary tower work for October, when the likelihood of active osprey nesting is reduced due to seasonal migration. Delaying the work will help minimize disturbance to the birds while also reducing the potential safety hazard to tower technicians who could encounter protective or territorial behavior while working near the nesting area.

In the meantime, staff are continuing to evaluate the most appropriate long-term approach for addressing the osprey nest and reducing the likelihood of future conflicts with tower maintenance and communications infrastructure. Any actions involving the nest or birds will be coordinated with the appropriate agencies and conducted in accordance with applicable federal and state wildlife regulations. Once conditions allow, the aviation lighting repairs will be completed to restore the towers to normal operating condition.

911 DISPATCH

BACKUP 911 CENTER

Supported by a grant through the State of Wisconsin, the Barron County 911 Center is working to create a backup 911 Center. This backup is designed to operate at full capacity in the event that the primary 911 Center is out-of-service for any reason. Over the next several months, equipment will be installed and tested to ensure interoperability with the systems that makeup the backbone of our countywide public safety radio infrastructure.

EMERGENCY MEDICAL DISPATCH

Also supported by a grant through the State of Wiscosin, the Barron County 911 Center is working on the upgrade of its current Emergency Medical Dispatch (EMD) system to the ProQA platform developed by Priority Dispatch. ProQA is a computerized emergency call-taking and decision-support system that guides dispatchers through the International Academies of Emergency Dispatch (IAED) medical protocols using a structured, interactive process.

During a medical 911 call, the software assists the dispatcher in identifying the nature and severity of the emergency, asking appropriate questions, determining the correct dispatch code, and providing standardized pre-arrival instructions while emergency responders are enroute. These instructions can include lifesaving interventions such as dispatcher-assisted CPR, bleeding control, childbirth assistance, and other immediate care.

The platform also includes specialized tools for situations such as suspected strokes and CPR monitoring and can integrate with Computer-Aided Dispatch (CAD) systems. Upgrading to ProQA would provide dispatchers with a more consistent and streamlined process for handling medical emergencies, improve documentation and quality-assurance capabilities, support ongoing training and performance review, and help ensure callers receive standardized instructions regardless of which dispatcher answers the call.

GRANTS

PUBLIC SAFETY RADIO GRANT

On May 7, Emergency Management applied for and was subsequently awarded a $42,492 grant through the Wisconsin Emergency Management (WEM) Office of Emergency Communications (OEC). The grant funding was secured to support the purchase of additional public safety communications radios for the Barron County Sheriff's Department, strengthening communications capabilities and supporting reliable interoperable communications during routine operations, major incidents, and emergency response activities.

The grant project is scheduled to be formally closed out in October. Upon completion of the required grant documentation and closeout process, Barron County is expected to receive reimbursement in the amount of $42,492. This funding represents a significant investment in the county's public safety communications infrastructure while reducing the financial impact of necessary equipment purchases on local taxpayers.

END OF REPORT



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